

**Kingwood Township Committee Minutes**

**May 5, 2022 – 7:00PM**

A Regular Meeting of the Kingwood Township Committee was called to order at 7:00P.M. with Mayor Syrnick presiding. The Township Committee Meeting was in person on this date of May 5, 2022.

Also present at the meeting were Deputy Mayor Ciacciarelli, Committee Member Andrew A. Russano, Attorney Katrina Campbell, C.F.O. Diane Laudenbach, Deputy Clerk Michele Tipton-Walters and Clerk Cynthia Keller. Mayor Syrnick 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 6, 2022 and by telefaxing a copy of the notice to the Express Times on January 4, 2022. Copies of the notice were also posted in the Kingwood Township Municipal Building, Township Website and the Baptistown Post Office.**

**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**

**First Responders:**

Chief Dennis Concannon – Fire Marshall - Reported his department completed 23 fire inspections during the month of April 2022. There were 2 non-life hazard inspections, 5 hazard use life inspections, 8 residential inspections and 8 re-inspections. There were 2 fire permits for small fireworks displays, one was located at Raszberry's Banquet Center on Route 12, which the Raritan Township Fire Company was present and assisted in the event.

Chief Frank Floyd, Kingwood Fire Co. – Reported there were three motor vehicle accidents, in the month of April 2022, which one of them Fire Marshall Dennis Concannon and his crew were onsite to assist. Chief Floyd noted the shared services with Raritan Twp. is a great coordination and is working out very well. There were 12 calls for the month of April. Five in Kingwood Twp., four in Alexandria Twp. and three in Delaware Twp., which were five-alarm activations, two medical assists and two trees and wires down this month. Next week the Kingwood Twp. Volunteer Fire Company plans to be in the river doing swift water activity training on May 14<sup>th</sup> and 15<sup>th</sup>, near the walking bridge at Bulls Island. The Fire Department put a deposit on a high-water vehicle, which will not be available until August or September. The cost of the vehicle is approximately \$52,000. Committeeman Russano advocates the water rescue especially due to the many floods. He feels it is a great investment to help keep the residents safe.

Chief Kerry Floyd – First Aid and Rescue Squad - Reported year to date there have been 112 calls. 90 in Kingwood Twp., 14 in Alexandria Twp., and 8 in Delaware Twp. The First Aid and Rescue Squad submitted a grant as per the suggestion from Mayor Syrnick for their septic system. Chief Floyd noted they will need a letter from Township in support of the grant. Mayor Syrnick offered to write a letter and have it approved at the next Township meeting.

EMC – Dwain Floyd - Reported in April we had a request for three sign boards for the dog show, which will occur at the Kingwood Township Park. He is continuing work on the FEMA Grant for Hurricane Ida. They put in approximately \$341,000 in estimated damages. So far to date it has been documented \$108,600 and they continue to document. The biggest discrepancy is the estimated amount of \$250,000 for damages on Stompf Tavern Road, was nowhere near the amount of damage. C.F.O. Diane Laudenbach has assisted Dwain Floyd with this project. He noted Richard Dodds provided the details of the damages in Horseshoe Bend Park, which adds an additional \$6,000 to \$7,000. They are still waiting for the Township Engineer for the list of mitigation opportunities. When received, Dwain Floyd would like to bring to the Township Committee first to review. Kingwood had several storms, but not as many outages. JCP&L were onsite before the Fire Company was alerted. A letter was sent to all the Townships in Hunterdon County regarding tree trimming the electric company hires to clear the trees from the wires. They will be trimming the trees in the month of August in Kingwood Township.

Dwain Floyd asked Attorney K. Campbell if there has been any communication for a Face Book Page for Kingwood Township to get emergency information out to the public. Attorney K. Campbell responded, a policy will need to be adopted before this can happen. Township Committee would like to have the Face Book page official.

Township Historian - Betty DeSapio, First thanked the Township Committee for inviting her to the Township Meetings. She will try to attend as many as possible. B. DeSapio reported on the last meeting for the Historical Society, which was on April 25<sup>th</sup>, 2022 at the Municipal Building. Fifteen people were in attendance. The topic was “The 1950 Census of Kingwood”. In 1950 there were 1,320 residents in the Township, 22% were born outside the US and US territories. Most of them were from eastern Europe and Germany.

Betty DeSapio noted she received a request regarding a house located at 68 Featherbed Road. The house is a late 1800 century historical home, known as the Pemberton-Barcroft Home. It recently changed hands and out buildings have been destroyed. There are now concerns of the home being torn down. The property is on the target list for Farmland Preservation. Kingwood Township submitted paperwork to the State for the preservation and this is where it stands at this point. It is owned by Real Estate LLC. Kingwood has about 100 properties of historic interest, but not everyone can be saved. B. DeSapio suggested the Pemberton-Barcroft Home is one that should be saved. Since the Township does not have a policy for something like this, she asked the Committee Members to think about what they would like to do. This is a good example and awareness for homeowners to try to keep older homes in good condition.

The next Historical Society meeting will be on May 23, 2022 held at the Locktown Stone Church. This meeting will be a presentation of the history of the church. The Locktown Stone Church is a church which was an alternate location to the Kingwood Baptist Church.

Mayor Syrnick would like to add the Historical Society events on the Township’s website. Historian Betty DeSapio will submit topics to put on the website.

Township Committee Members thanked all the First Responders for their monthly report.

### **Public Comment – Privilege of the Floor**

#### **David Frank – 17 Muddy Run Road**

Came to ask the Township Committee for an update on the Muddy Run Road issue. Mayor Syrnick noted there is money available with the County to do the water study.

Deputy Mayor Ciacciarelli noted the Township Engineer submitted his proposal with the County. The County has several questions and now the Township is waiting to hear back from the Township Engineer. Mayor Syrnick noted the Township is moving forward on this issue.

Mary MacConnell, Spring Hill Road

Came with several requests to recommend to the Township Committee. Requested the Township Committee meeting agenda be updated when there are additions/changes by adding “Amended Agenda” at the top of the agenda like it used to be in the past. This is to let the public know of any changes.

Second request: That all secretaries supply agendas for all public meetings. Her husband Jack MacConnell attended a Parks and Recreation meeting last evening at Kingwood Park and noted agendas were handed out, but he did not receive one. Parks and Recreation Committee Secretary Michele Tipton-Walters explained agendas and meeting packages were available to all who attended on a picnic table at the Kingwood Park before the meeting.

Mary MacConnell requested the Committee bring up on the overhead projector tax collector’s software quote, and the quotes to replace signs on Township properties, which will be discussed this evening later in the meeting.

Mary MacConnell noted Committeeman Russano will be bringing up the William Lindsay Whitehouse to discuss this evening and she would like the Township Committee Members to participate in the discussion. She feels the Township does not own or have many historical buildings left.

**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](http://www.kingwoodtownship.com)**

Public Shredding Services/Lobby Twp. Municipal Bldg. 10am-3pm Mon-Fri/See Township Website for Additional Info

**May 10** - Dog License Renewals and Applications are Due on May 10th

**May 14** - Clean Up Day – 255 Union Road @ DPW- 9:00am-12:00noon (Cost-Free)

Sign Up on Twp. Website [www.kingwoodtownship.com](http://www.kingwoodtownship.com) Have No Computer, No Problem - Call Michele Tipton-Walters to Sign Up 996-4276

**May 30** - Municipal Offices Closed for Holiday – Memorial Day

**June 2** - Regular Monthly Township Committee Meeting beginning at 7:00pm – Check Location of Mtg. [www.kingwoodtownship.com](http://www.kingwoodtownship.com) – Current Agendas

**June 18** - Annual Fishing Derby – Melnyk Pond – 255 Union Road 9:00am – 1:00pm

**1). Monthly Reports**

**Summary Budget Status Report – April 2022**

**Court Report – April 2022**

**Construction Reports – April 2022**

**Emergency Management Report – April 2022**

**Fire Marshall Monthly Report – April 2022**

**Revenue Summary Report Jan 2022- March 2022**

**Township Engineer’s Report – April 2022**

**Monthly Reports Continued**

**Tax Collector Report for April 2022  
Zoning Official Report for April 2022**

- 2). **Bills and Claims - \$1,884,082.80**
- 3). **Resolutions**

**Resolution No. 2022 – 58 Urging the Swift Passage of S-330/A3804 to Restore the Energy Tax Receipts to Municipalities**

**RESOLUTION NO. 2022 -58**

**RESOLUTION URGING THE SWIFT  
PASSAGE OF S-330/A3804, WHICH SHALL  
RESTORE THE ENERGY TAX RECEIPTS TO  
MUNICIPALITIES**

**WHEREAS**, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

**WHEREAS**, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties, and other entities, the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

**WHEREAS**, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

**WHEREAS**, the diversion of dedicated energy tax receipts to the State's General Fund further jeopardizes this critical property tax relief funding in future years; and

**WHEREAS**, by reducing Consolidated Municipal Property Tax Relief Act (CMPTRA), which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

**WHEREAS**, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

**WHEREAS**, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services; and

**WHEREAS**, Senator Singleton and Senate President Scutari have introduced legislation (S-330) that will restore, over a five-year period, Energy Tax Receipts to municipalities;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Kingwood in the County of Hunterdon urges the Legislature to swiftly pass this legislation and Governor Murphy sign the legislation prior to passage of the FY2023 State budget; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution is forwarded to Senate President Scutari, Assembly Speaker Coughlin, Governor Murphy, and the League of Municipalities.

**RESOLUTION**

**Resolution No. 2022 – 61 Cancellation of Grant Balances – Statewide Insurance Fund**

**RESOLUTION NO. 2022 – 61**

**CANCELLATION OF GRANT BALANCES**

**WHEREAS**, the following grant was anticipated in the 2022 budget in the amount of \$967.00, and

**WHEREAS**, the Township received \$878.12 from the Statewide Insurance Safety Grant, and

**WHEREAS**, the following balances exist:

Statewide Insurance Fund Grant	\$ 88.88
Statewide Insurance Fund Grant	\$ 88.88

**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 above balances.

**4). Minutes**

April 7, 2022 Regular Meeting  
April 7, 2022 Executive Session

**5). Correspondence**

Letter from Statewide Insurance Fund – 2021 Safety Grant Amt. Received  
878.12  
Letter from NJDOT Re- Fiscal Year 2023 State Aid Program Grant Submission

**Motion and Approval for Items on Consent Agenda**

It was moved by Mr. Ciacciarelli, seconded by Mr. Russano and carried to approve the items listed under the Consent Agenda, including to pay all Bills and Claims in the amount of **\$1,884,082.80** that are in order and attached as Bill List for May 2022.



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

## **ORDINANCES**

**ORDINANCE NO. 22-02-2022 AMENDING CHAPTER 132 “ZONING,” SECTION 145 “FEES AND ESCROWS,” SUBSECTION A “APPLICATION FEES,” OF THE CODE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, AND STATE OF NEW JERSEY TO BE CONSISTENT WITH ORDINANCE NO. 21-02-2021** – Public Hearing and Final Adoption

Mayor Syrnick read aloud the ordinance by title:

This Ordinance was introduced on first reading at a meeting of the Kingwood Township Committee on the 7<sup>th</sup> day of April 2022.

The Ordinance was published in the Hunterdon County Democrat on April 14, 2022, and has been posted in the Kingwood Township Municipal Building on April 8, 2022. Copies of the Ordinance have been available for inspection by the public since April 8, 2022.

It was moved by Mr. Ciacciarelli, seconded by Mr. Russano 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. Ciacciarelli, seconded by Mr. Russano and carried to close the public hearing. All voted **Aye** on **Roll Call Vote**.

## **ORDINANCE NO. 22-02- 2022**

**ORDINANCE AMENDING CHAPTER 132 “ZONING,” SECTION 145 “FEES AND ESCROWS,” SUBSECTION A “APPLICATION FEES,” OF THE CODE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, AND THE STATE OF NEW JERSEY TO BE CONSISTENT WITH ORDINANCE 21-03-2021**

**WHEREAS**, the Township previously adopted Ordinance 21-03-2021 which set a fee for zoning permit; and

**WHEREAS**, Ordinance 21-03-2021 left an inconsistency in the ordinance because Section 132-145 was not amended; and

**WHEREAS**, the Township Committee wishes to amend Section 132-145 so that it is consistent with the prior changes to the ordinance.

**NOW THEREFORE BE IT ORDAINED** by the Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey that Chapter 132 “Zoning,” Section 145 “Fees and Escrows,” Subsection A “Application Fees,” shall be amended as follows:

Section 1:

Chapter 132-145(A)(1), subsection a, is hereby amended as follows:

- (a) Application for zoning permit, single-family residence: \$25

Section 2:

Chapter 132-145(A)(1), subsection b, is hereby amended as follows:

- (b) Application for zoning permit, other uses: \$25

Section 3:

All other subsections of Chapter 132-145(A)(1) shall remain unchanged.

Section 4:

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 5:

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 6:

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 April 7, 2022 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 May 5, 2022, at 7:00 PM, or as soon thereafter as the Township Committee may hear this Ordinance at the Municipal Building, 599 Oak Grove Road, Frenchtown, New Jersey, at which time all persons interested may appear for or against the passage of said Ordinance.

It was moved by Mr. Ciacciarelli, seconded by Mr. Russano and carried to approve the foregoing Ordinance.

**Roll Call Vote:**

<b>AYE</b>	<b>- Ciacciarelli, Russano, Syrnick</b>
<b>NAY</b>	<b>- None</b>
<b>ABSTAIN</b>	<b>- None</b>
<b>ABSENT</b>	<b>- None</b>

**ORDINANCE**

**ORDINANCE NO. 22-03-2022 AN ORDINANCE TO PROVIDE FOR THE RESURFACING OF ROADS AS A GENERAL IMPROVEMENT FOR THE TOWNSHIP OF KINGWOOD IN THE COUNTY OF HUNTERDON AND STATE OF NEW JERSEY AND APPROPRIATING \$80,000.00 FROM THE CAPITAL IMPROVEMENT FUND** – Public Hearing and Final Adoption

Mayor Syrnick read aloud the ordinance by title:

This Ordinance was introduced on first reading at a meeting of the Kingwood Township Committee on the 7<sup>th</sup> day of April 2022.

The Ordinance was published in the Hunterdon County Democrat on April 14, 2022, and has been posted in the Kingwood Township Municipal Building on April 8, 2022. Copies of the Ordinance have been available for inspection by the public since April 8, 2022.

It was moved by Mr. Ciacciarelli, seconded by Mr. Russano 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. Ciacciarelli, seconded by Mr. Russano and carried to close the public hearing. All voted **Aye** on **Roll Call Vote**.

**ORDINANCE NO. 22 – 03 – 2022**

**AN ORDINANCE TO PROVIDE FOR THE RESURFACING OF ROADS AS A GENERAL IMPROVEMENT FOR THE TOWNSHIP OF KINGWOOD IN THE COUNTY OF HUNTERDON AND STATE OF NEW JERSEY AND APPROPRIATING \$80,000.00 FROM 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 \$80,000.00, said sum being inclusive of all appropriations heretofore made therefore.

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

**SECTION 3.** In order to finance the cost of the improvements or purpose there is hereby appropriated \$80,000.00 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 project has been included in the 2022 Capital Budget of the Township of Kingwood.

**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.

### 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 April 7, 2022 and ordered to be 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 May 5, 2022, at 7:00 PM, or as soon thereafter as the Township Committee may hear this Ordinance at the Municipal Building, 599 Oak Grove Road, Frenchtown, New Jersey, at which time all persons interested may appear for or against the passage of said Ordinance.**

It was moved by Mr. Ciacciarelli, seconded by Mr. Russano and carried to approve the foregoing Ordinance.

<b>Roll Call Vote:</b>	<b>AYE</b>	<b>- Ciacciarelli, Russano, Syrnick</b>
	<b>NAY</b>	<b>- None</b>
	<b>ABSTAIN</b>	<b>- None</b>
	<b>ABSENT</b>	<b>- None</b>

### ORDINANCE

**ORDINANCE NO. 22- 04- 2022 AN ORDINANCE TO PROVIDE FOR THE PURCHASE OF A TORO ZERO TURN MOWER, MODEL 6000 OR EQUIVALENT AS A GENERAL IMPROVEMENT FOR THE TOWNSHIP OF KINGWOOD IN THE COUNTY OF HUNTERDON AND STATE OF NEW JERSEY AND APPROPRIATING \$13,500.00 FROM THE CAPITAL IMPROVEMENT FUND – Public Hearing and Final Adoption**

Mayor Syrnick read aloud the ordinance by title:

This Ordinance was introduced on first reading at a meeting of the Kingwood Township Committee on the 7<sup>th</sup> day of April 2022.

The Ordinance was published in the Hunterdon County Democrat on April 14, 2022, and has been posted in the Kingwood Township Municipal Building on April 8, 2022. Copies of the Ordinance have been available for inspection by the public since April 8, 2022.

It was moved by Mr. Russano, seconded by Mr. Ciacciarelli 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. Russano, seconded by Mr. Ciacciarelli and carried to close the public hearing. All voted Aye on Roll Call Vote.

**ORDINANCE NO. 22 – 04 - 2022**

**AN ORDINANCE TO PROVIDE FOR THE PURCHASE OF A TORO ZERO TURN MOWER, MODEL 6000 OR EQUIVALENT AS A GENERAL IMPROVEMENT FOR THE TOWNSHIP OF KINGWOOD IN THE COUNTY OF HUNTERDON AND STATE OF NEW JERSEY AND APPROPRIATING \$13,500.00 FROM THE CAPITAL IMPROVEMENT**

**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 \$13,500.00 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 **TORO ZERO TURN MOWER, MODEL 6000 OR EQUIVALENT.**
- SECTION 3.** In order to finance the cost of the improvements or purpose there is hereby appropriated the sum of \$13,500.00 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 or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Township Clerk and are available for public inspection.
- 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.

**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 April 7, 2022 and ordered to be 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 May 5, 2022, at 7:00 PM, or as soon thereafter as the Township Committee may hear this Ordinance at the Municipal Building, 599 Oak Grove Road, Frenchtown, New Jersey, at which time all persons interested may appear for or against the passage of said Ordinance.

It was moved by Mr. Russano, seconded by Mr. Ciacciarelli and carried to approve the foregoing Ordinance.

<b>Roll Call Vote:</b>	<b>AYE</b>	<b>- Ciacciarelli, Russano, Syrnick</b>
	<b>NAY</b>	<b>- None</b>
	<b>ABSTAIN</b>	<b>- None</b>
	<b>ABSENT</b>	<b>- None</b>

### **ORDINANCE**

**ORDINANCE NO. 22-05-2022 AN ORDINANCE AMENDING ORDINANCE NO. 21-19-2021 PROVIDING FOR THE RECONSTRUCTION OF WARSAW ROAD, SECTION I & II BY THE TOWNSHIP OF KINGWOOD, IN THE COUNTY OF HUNTERDON, NEW JERSEY, APPROPRIATING \$300,000.00 THEREFORE** – Introduction on First Reading

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

It was moved by Mr. Russano, seconded by Mr. Ciacciarelli and carried to introduce on first reading **ORDINANCE NO. 22-05-2022 AN ORDINANCE AMENDING ORDINANCE NO. 21-19-2021 PROVIDING FOR THE RECONSTRUCTION OF WARSAW ROAD, SECTION I & II BY THE TOWNSHIP OF KINGWOOD, IN THE COUNTY OF HUNTERDON, NEW JERSEY, APPROPRIATING \$300,000.00 THEREFORE.**

<b>Roll Call Vote:</b>	<b>AYE</b>	<b>- Ciacciarelli, Russano, Syrnick</b>
	<b>NAY</b>	<b>- None</b>
	<b>ABSTAIN</b>	<b>- None</b>
	<b>ABSENT</b>	<b>- None</b>

Consideration of final adoption at a public hearing is scheduled for Thursday, June 2, 2022 at a meeting beginning at 7:00 P.M. at the municipal building.

### **NEW BUSINESS**

#### **Township Committee Liaison Monthly Reports**

**Committee Member Russano** – Reported attending a press conference with Governor Murphy, NJDEP Commissioner Shawn Latourette, and Congressman Thomas Malinowski regarding new flood investments. Fifty million expansion of Blue Acre Buyout Programs for Ida impacted communities, and ten million Community Storm Water Assistance. Residents who have had repetitive losses, there is a possibility of more funds coming from the State.

**Kingwood School Liaison** - The Kingwood School Spring Concert will be on held on May 18<sup>th</sup>. Delaware Valley Regional H.S. hired a new Superintendent. The last day of school is scheduled for June 14<sup>th</sup>.

**Parks and Recreation Liaison**– The Annual Egg Hunt went very well and there were approximately about 150 people who attended.

The Annual Senior Picnic is scheduled to be on Sunday, June 5. A letter inviting all seniors will be sent out this week. The Annual Fishing Derby is scheduled to be on Saturday, June 18<sup>th</sup>. Town wide Yard Sale is scheduled to be in October.

Committeeman Russano noted there will be a letter of interest from the Parks and Recreation Committee to the Township Committee requesting they consider proceeding with the registration of the William Lindsay White House as an historic building. This will allow for the NJ State Review Board for Historic Sites to determine eligibility for historic designation when they convene in July 2022. Deputy Mayor Ciacciarelli suggested getting a letter from the Open Space and Agricultural Advisory Committees expressing their interest in this project also.

Committeeman Russano wanted to thank all the members of the Open Space and Agricultural Advisory Committees for their passion to reach out for all type of possibilities. He noted there is a great website called the “519 Trail” to upload all the businesses and farmstands in the area.

Deputy Mayor Ciacciarelli, DPW Liaison - Reported on a meeting with the Township’s Insurance Company given by Insurance Agent Ivan Cohen. There was a discussion regarding the water damage in Town Hall. Ivan Cohen will be sending remedial reports for the protection of the Township. The DPW employees have been down at Kingwood Park painting all the buildings along with working on upkeeping the facility at the Park. Deputy Mayor Ciacciarelli noted there are a few items that need to be addressed, which were on the inspection report from Statewide Insurance for the safety of the residents.

The gate to be installed in the front of the park was discussed and the issue it may cause due to the State police needing to get into the park to patrol. The gate also adds to the cost. There was a discussion on who would close the gate each evening. The Department of Public works is fixing/rebuilding their bulldozer. Parts are difficult to obtain.

Mayor Syrnick commented on how the Kingwood Park is looking great! There is a lot of activity happening at the park this year.

Mayor Syrnick, Liaison to the Environmental Commission - Reported she was unable to attend the Environmental Commission meeting this month.

#### GoHunterdon – Speed Sentry Sign and Speed Study Agreement – Committee Member Russano

Committee Member Russano explained having involvement from the residents, which there was interest expressed. “Go Hunterdon” is where the Township follows up regarding having speed signs put up in the Township. He noted the Township is working with the County. The Township has filled out an application for a speed sign to be put up in Baptistown by June or July. The State Police will be providing the Township with data from the speed sign. Attorney K. Campbell explained how it works.

#### Approve to Waive Fee for Use of the Kingwood Park – Prevention Resources Inc. for the 3<sup>rd</sup> Annual Break The Stigma HC Walk on September 10, 2022

It was moved by Mr. Ciacciarelli, seconded by Mr. Russano and carried to approve to Waive the Fee for Use of the Kingwood Park for Prevention Resources Inc. for the 3<sup>rd</sup> Annual Break The Stigma HC Walk on September 10, 2022.

<b>Roll Call Vote:</b>	<b>AYE</b>	- Ciacciarelli, Russano, Syrnick
	<b>NAY</b>	- None
	<b>ABSTAIN</b>	- None
	<b>ABSENT</b>	- None

Tax Collection Software – Price Quote

C.F.O. Diane Laudenbach explained the Township currently has Vital Software, who cannot provide the documents needed. She noted the new software will tie into the Edmunds software the Township currently has now. The Township Committee reviewed the following quote:

Quote from Edmunds Gov Tech Software Services:

License, Professional Services – Implementation, Conversion Services, Support Services for a total year at the amount of \$20,820.00.

It was moved by Mr. Russano, seconded by Mr. Ciacciarelli and carried to approve Edmunds Gov Tech Software Services License for Real Estate Tax Billing for a yearly amount of \$20,820.00.

<b>Roll Call Vote:</b>	<b>AYE</b>	- Ciacciarelli, Russano, Syrnick
	<b>NAY</b>	- None
	<b>ABSTAIN</b>	- None
	<b>ABSENT</b>	- None

Request from Kingwood Township School to Sponsor and Present the Outstanding Achievement Award in Social Studies along with a plaque to be presented on June 7, 2022 at the Eighth Grade Awards Ceremony - Approve amount of \$65.00 for Award and Plaque

Township Committee agreed to all contribute their own money towards the Outstanding Achievement Award in Social Studies along with a plaque. The Township Committee will be present at the ceremony to present the award on June 7, 2022.

Statewide Insurance Fund – 2022 Safety and Loss Control Grant Application

Mayor Syrnick and the Committee Members would like the Township to apply for the grant.

Quote from Gail's Lettering and Design – Signs for Kingwood Properties

The Township Committee have decided to table this quote until the Township receives additional quotes and information. They expressed how they would like to replace the Township signs. It was noted there are some funding opportunities.

Committee Member Russano reviewed a grant proposal available through Rediscover Hunterdon Grant Program Hunterdon County Tourism's Explore Hunterdon Initiative Grant Program. The Township would like to apply for this for our residents and for the Township's Community Day event to offset the costs.



**Resolution**

The following Resolution was introduced:

**Resolution No. 2022 – 62 Authorizing the Application for Rediscover Hunterdon Grant Program  
Hunterdon County Tourism’s Explore Hunterdon Initiative**

**RESOLUTION NO. 2022 - 62**

**RESOLUTION AUTHORIZING THE APPLICATION FOR  
REDISCOVER HUNTERDON GRANT PROGRAM  
HUNTERDON COUNTY TOURISM’S EXPLORE  
HUNTERDON INITIATIVE**

**WHEREAS**, the Hunterdon County Rediscover Hunterdon’s Communities Grant Program (RHGP) provides funding to Hunterdon municipalities looking to re-explore, re-create, or re-implement Community Day Downtown Festivals or event to highlight small businesses within your community that have been negatively affected by the COVID-19 Public Health Emergency; and

**WHEREAS**, the total amount available through the RHGP program is up to \$5,000; and will be determined by the Department of Economic Development and Tourism based upon financial need and application materials. The funds will be allocated on a first come, first serve basis, until the grant program has been exhausted; and

**WHEREAS**, any Municipality of Hunterdon is eligible for RHGP funding from Hunterdon County; upon sufficient documentation of adversely effected Community Events due to the Covid-19 Public Health Emergency; and

**WHEREAS**, stimulating local economic activity that were operating prior to the pandemic and affected by required closures and other efforts to contain the pandemic.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Kingwood that Maureen Syrnick or the successor to the office of the Mayor is hereby authorized to:

- (a) make an application for Grant Funds; and
- (b) submit a letter of intent along with application, and
- (c) submit adopted resolution authorizing grant application; and

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, by the Township Committee of the Township of Kingwood hereby authorizes the support of the grant application for the funding of “Rediscover Hunterdon’s Communities Grant Program.”

This resolution shall take effect immediately.

It was moved by Mr. Russano, seconded by Mr. Ciacciarelli and carried to adopt the foregoing Resolution.

<b>Roll Call Vote:</b>	<b>AYE</b>	- Ciacciarelli, Russano, Syrnick
	<b>NAY</b>	- None
	<b>ABSTAIN</b>	- None
	<b>ABSENT</b>	- None

Memorial Day – Flag Ceremony to Be Scheduled

Committee Member Russano noted that Memorial Day is fast approaching. Remembering freedom is not free. May 30, 2022 is a day we set aside to specifically honor memory of those who in service to our nation have paid for our freedom and liberty with their lives. Reminding us that freedom is not free it is so much more than a slogan, it is a recognition of the cost of our freedom. Paid in the past and continued to be paid today with the lives of our military forces. I along with our Governing Body would like to join in, if they wish to put flags the weekend before Memorial Day. There will be a memorial ceremony at the Kingwood Township School next to the Veteran's Memorial. Committee Member Russano would like to put flags next to all the grave stones in the cemeteries in the Township. He noted that approximately 13% of the residents are veterans in the Township, which he would like to invite them to join us. Deputy Mayor Ciacciarelli noted that his wife Nancy Ciacciarelli would be happy to play taps at the memorial ceremony.

This event will take place on Saturday, May 21, 2022 beginning at 11:00am at the Kingwood Township School Veteran's Memorial.

**OLD BUSINESS**

Committee Member Russano noted that the County has a Mr. Fixit Program through the Department of Human Services, Division of Senior Disability and Veteran Services, which is available for seniors to apply for assistance and help. This program is free except to pay for any parts that may need to be purchased. A brochure on this program that will be available in the lobby of the municipal building.

**ADJOURNMENT**

It was moved by Mr. Ciacciarelli, seconded by Mr. Russano and carried to adjourn the meeting at 7:46pm. All voted Aye on Roll Call Vote.

**Respectfully submitted,**

**Cynthia L. Keller, RMC  
Township Clerk**



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11:07 AM

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Range of Checking Accts: First to Last Range of Check Dates: 04/08/22 to 05/05/22  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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94435	05/05/22	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC	3,935.56		1383
94436	05/05/22	BEDAR005 BEDARD, KUROWICKI & CO	10,000.00		1383
94437	05/05/22	CENTU010 UNITED TELEPHONE COMPANY OF	843.47		1383
94438	05/05/22	CIT00010 CIT	339.78		1383
94439	05/05/22	COUNT030 COUNTY OF HUNTERDON-LIBRARY	47,555.98		1383
94440	05/05/22	COUNT040 COUNTY OF HUNTERDON-COUNTY	492,634.42		1383
94441	05/05/22	COUNT050 COUNTY OF HUNTERDON-OPEN SPACE	45,014.94		1383
94442	05/05/22	DAVID050 DAVID HEWITT	292.80		1383
94443	05/05/22	DSWAT010 DS WATERS OF AMERICA INC.	175.71		1383
94444	05/05/22	DVRHS010 D.V.R.H.S.	705,676.75		1383
94445	05/05/22	ENGIN015 ENGINEERING & LAND PLANNING AS	8,932.50		1383
94446	05/05/22	FRENCH020 FRENCHTOWN HOME AND HARDWARE	43.73		1383
94447	05/05/22	GANNET010 GANNETT NJ NEWSPAPERS	104.18		1383
94448	05/05/22	GARDE060 GARDEN STATE LABORATORIES INC	390.00		1383
94449	05/05/22	GREAT015 GREATAMERICA FINANCIAL SERVICE	158.87		1383
94450	05/05/22	HJOPD010 H.J. OPDYKE LUMBER CO., INC	389.33		1383
94451	05/05/22	HUNTE175 HUNTERDON POWER EQUIPMENT	451.44		1383
94452	05/05/22	JERSE010 JERSEY CENTRAL POWER AND LIGHT	2,187.28		1383
94453	05/05/22	JOSEP030 JOSEPH FINKLE & SON, INC.	170.38		1383
94454	05/05/22	KINGW040 KINGWOOD TOWNSHIP BOE	483,325.52		1383
94455	05/05/22	LANGU005 LANGUAGE LINE SERVICES	61.20		1383
94456	05/05/22	LAWSO010 LAWSON PRODUCTS, INC.	408.53		1383
94457	05/05/22	LEAF0005 LEAF	78.69		1383
94458	05/05/22	MICHE005 MICHELE TIPTON-WALTERS	31.55		1383
94459	05/05/22	MILFO010 MILFORD FRENCHTOWN AUTO	127.99		1383
94460	05/05/22	MORTO005 MORTON SALT, INC	9,373.59		1383
94461	05/05/22	MUNIC030 MUNICIPAL RECORD SERVICE	257.00		1383
94462	05/05/22	NJEVE005 NJ EVENT SERVICES LLC	450.00		1383
94463	05/05/22	NJNPU010 ADVANCE PUBLICATIONS INC.	350.41		1383
94464	05/05/22	NJSTA015 NJ STATE DEPT OF HEALTH AND	204.60		1383
94465	05/05/22	NORTH020 NORTH EAST PARTS GROUP, LLC	332.45		1383
94466	05/05/22	NORTH025 NORTHERN TOOL & EQUIPMENT	62.56		1383
94467	05/05/22	OCCUP010 OCCUPATIONAL HEALTH - HMC	122.00		1383
94468	05/05/22	OFFIC010 OFFICE CONCEPTS GROUP, INC.	1,339.98		1383
94469	05/05/22	PENTE010 PENTELEDATA L.P. 1	121.95		1383
94470	05/05/22	PERFO010 PERFORMANCE TIRE CO.	1,656.25		1383
94471	05/05/22	POO FREE POO FREE PARKS	434.94		1383
94472	05/05/22	POWER030 POWERCO, INC.	675.00		1383
94473	05/05/22	PROGR010 PROGRESS FLOOR MAINTENANCE	350.00		1383
94474	05/05/22	RARIT025 RARITAN HEADWATERS	500.00		1383
94475	05/05/22	REPUB010 REPUBLIC SERVS OF NJ, LLC	2,717.25		1383

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94477	05/05/22	RUNFE005 RUNFELDT, CATHERINE & ALAN	255.42		1383
94478	05/05/22	RUTGE010 RUTGERS, THE STATE UNIVERSITY	361.00		1383
94479	05/05/22	SAVOS005 SAVO, SCHALK, CORSINI,	822.50		1383
94480	05/05/22	STAMP010 STAMP FULFILLMENT SERV.	2,081.00		1383
94481	05/05/22	STAVO010 STAVOLA CONSTRUCTION MATERIALS	126.19		1383
94482	05/05/22	THEHO010 HOME DEPOT U.S.A., INC.	144.14		1383
94483	05/05/22	TREAS020 TREASURER, STATE OF NJ	100.00		1383
94484	05/05/22	TREAS030 TREASURER, STATE OF NJ	935.00		1383
94485	05/05/22	VERIZ010 VERIZON WIRELESS	106.58		1383
94486	05/05/22	VITAL010 VITAL COMMUNICATIONS	360.50		1383
94487	05/05/22	WETIM010 W.E. TIMMERMAN CO., INC.	919.39		1383
94488	05/05/22	WORKS005 VANCE CALVIN	164.00		1383
94489	05/05/22	CYNTH020 CYNTHIA L. KELLER	687.00		1384
94490	05/05/22	JOHNM015 JOHN MC NALLY	246.00		1384
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449912	04/15/22	NJSHB010 NJSHBP	15,666.49		1367
449914	04/20/22	PAYRO010 PAYROLL ACCOUNT	38,105.95		1374
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		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	53,772.44	0.00
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GRANT		Grant			
449699	04/20/22	PAYRO010 PAYROLL ACCOUNT	317.68		1376
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		Direct Deposit: 0	0	0.00	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
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94448	GARDEN	STATE LABORATORIES INC	Continued				
22-00392	1	Morton Bldg Nitrate	50.00	2-01-26-310-299	Budget		117 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
22-00392	2	Morton Bldg Coliform	60.00	2-01-26-310-299	Budget		118 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
22-00392	3	Municipal Bldg Nitrate	50.00	2-01-26-310-299	Budget		119 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
22-00392	4	Municipal Bldg Coliform	60.00	2-01-26-310-299	Budget		120 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
22-00392	5	DPW Nitrate	50.00	2-01-26-310-299	Budget		121 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
22-00392	6	DPW Coliform	60.00	2-01-26-310-299	Budget		122 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			390.00				
94449	05/05/22	GREAT015 GREATAMERICA FINANCIAL SERVICE					1383
22-00362	1	POSTAGE LEASE	158.87	2-01-26-310-299	Budget		71 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
94450	05/05/22	HJOPD010 H.J. OPDYKE LUMBER CO., INC					1383
22-00381	1	Material to fix bandstand	389.33	2-01-26-310-299	Budget		101 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
4451	05/05/22	HUNTE175 HUNTERDON POWER EQUIPMENT					1383
22-00325	1	saw chain dpw	451.44	2-01-26-290-299	Budget		30 1
				STREETS & ROADS - OTHER EXPENSES			
94452	05/05/22	JERSE010 JERSEY CENTRAL POWER AND LIGHT					1383
22-00350	1	STREET LIGHTING	382.06	2-01-31-435-299	Budget		56 1
				STREET LIGHTING - OTHER EXPENSES			
22-00350	2	STREET LIGHTING	113.49	2-01-31-435-299	Budget		57 1
				STREET LIGHTING - OTHER EXPENSES			
22-00371	1	ROUTE 12 & 519	29.72	2-01-31-435-299	Budget		88 1
				STREET LIGHTING - OTHER EXPENSES			
22-00371	2	200 UNION ROAD	13.28	2-01-31-430-000	Budget		89 1
				ELECTRICITY			
22-00371	3	200 UNION ROAD	47.97	2-01-31-430-000	Budget		90 1
				ELECTRICITY			
22-00371	4	150 HORSESHOE BEND RD MAIN HSE	37.43	2-01-31-430-000	Budget		91 1
				ELECTRICITY			
22-00371	5	99 HORSESHOE BEND RD	20.92	2-01-31-430-000	Budget		92 1
				ELECTRICITY			
22-00371	6	599 OAK GROVE ROAD	80.45	2-01-31-430-000	Budget		93 1
				ELECTRICITY			
22-00371	7	255 UNION ROAD	150.72	1-01-31-430-000	Budget		94 1
				ELECTRICITY			
22-00371	8	255 UNION ROAD	625.77	1-01-31-430-000	Budget		95 1
				ELECTRICITY			
22-00371	9	255 UNION ROAD	76.80	2-01-31-430-000	Budget		96 1
				ELECTRICITY			
22-00371	10	255 UNION ROAD	553.82	2-01-31-430-000	Budget		97 1
				ELECTRICITY			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
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94452	JERSEY	CENTRAL POWER AND LIGHT	Continued						
22-00393	1	150 HBP - GATEHOUSE	6.19	2-01-31-430-000	Budget		123	1	
				ELECTRICITY					
22-00393	2	162 HBP - BARN	48.66	2-01-31-430-000	Budget		124	1	
				ELECTRICITY					
			2,187.28						
94453	05/05/22	JOSEP030 JOSEPH FINKLE & SON, INC.					1383		
22-00337	1	Steel for truck body	170.38	2-01-26-315-299	Budget		42	1	
				VEHICLE MAINTENANCE - OTHER EXPENSES					
94454	05/05/22	KINGW040 KINGWOOD TOWNSHIP BOE					1383		
22-00339	1	KT BOE Tax Levy Payment 5/01	483,325.52	2-01-55-902-299	Budget		44	1	
				LOCAL SCHOOL LEVY - OTHER EXPENSES					
94455	05/05/22	LANGU005 LANGUAGE LINE SERVICES					1383		
22-00387	1	Interpreting Services	61.20	2-01-43-490-299	Budget		115	1	
				MUNICIPAL COURT - OTHER EXPENSES					
94456	05/05/22	LAWSO010 LAWSON PRODUCTS, INC.					1383		
22-00335	1	shop supplies	408.53	2-01-26-315-299	Budget		40	1	
				VEHICLE MAINTENANCE - OTHER EXPENSES					
94457	05/05/22	LEAF0005 LEAF					1383		
22-00372	1	COPIER RENTAL	78.69	2-01-26-310-299	Budget		98	1	
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
94458	05/05/22	MICHE005 MICHELE TIPTON-WALTERS					1383		
22-00342	1	Bank Deposits Dog Licensing	10.79	A-12-56-850-802	Budget		48	1	
				ANIMAL CONTROL - OTHER EXPENSES					
22-00342	2	Hunt Cty Print Shop	20.76	2-01-20-120-299	Budget		49	1	
				A & E OTHER EXPENSES					
			31.55						
94459	05/05/22	MILFO010 MILFORD FRENCHTOWN AUTO					1383		
22-00330	1	shop supp.	127.99	2-01-26-315-299	Budget		35	1	
				VEHICLE MAINTENANCE - OTHER EXPENSES					
94460	05/05/22	MORTO005 MORTON SALT, INC					1383		
22-00322	1	Salt	6,943.24	S-16-56-850-801	Budget		26	1	
				STORM RECOVERY TRUST - OTHER EXPENSES					
22-00336	1	0	2,430.35	S-16-56-850-801	Budget		41	1	
				STORM RECOVERY TRUST - OTHER EXPENSES					
			9,373.59						
94461	05/05/22	MUNIC030 MUNICIPAL RECORD SERVICE					1383		
22-00386	1	ats court mailers	257.00	2-01-43-490-299	Budget		114	1	
				MUNICIPAL COURT - OTHER EXPENSES					
94462	05/05/22	NJEVE005 NJ EVENT SERVICES LLC					1383		
22-00290	1	KW Park Toilet April	150.00	2-01-26-310-299	Budget		3	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
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94462	05/05/22	NJNPU010 ADVANCE PUBLICATIONS INC.					1383
22-00290	2	HSB Park Toilets April	300.00	2-01-26-310-299	Budget		4 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			450.00				
94463	05/05/22	NJNPU010 ADVANCE PUBLICATIONS INC.					1383
22-00352	1	Res 2022-57 Rd Bids Award	96.89	2-01-20-120-299	Budget		60 1
				A & E OTHER EXPENSES			
22-00353	1	Resolution 2022 -50	43.29	2-01-20-120-299	Budget		61 1
				A & E OTHER EXPENSES			
22-00353	2	Resolution 2022 -49	42.35	2-01-20-120-299	Budget		62 1
				A & E OTHER EXPENSES			
22-00353	3	Ord 22-04-2022 Summary	24.61	2-01-20-120-299	Budget		63 1
				A & E OTHER EXPENSES			
22-00353	4	Ord 22-03-2022 Summary	24.61	2-01-20-120-299	Budget		64 1
				A & E OTHER EXPENSES			
22-00353	5	Ord 22-02-2022 Summary	24.61	2-01-20-120-299	Budget		65 1
				A & E OTHER EXPENSES			
22-00354	1	2022 Tax List Notice Taxpayers	14.34	2-01-20-150-299	Budget		66 1
				TAX ASSESSMENT - OTHER EXPENSES			
22-00365	1	MEMO RESO - APPT OF ATTORNEY	79.71	2-01-21-180-299	Budget		82 1
				PLANNING BOARD - OTHER EXPENSES			
			350.41				
94464	05/05/22	NJSTA015 NJ STATE DEPT OF HEALTH AND					1383
22-00343	1	State Dog Lic Fee March 2022	204.60	A-12-56-850-803	Budget		50 1
				ANIMAL CONTROL - DUE TO STATE			
94465	05/05/22	NORTH020 NORTH EAST PARTS GROUP, LLC					1383
22-00329	1	vehicle maint.	332.45	2-01-26-315-299	Budget		34 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
94466	05/05/22	NORTH025 NORTHERN TOOL & EQUIPMENT					1383
22-00367	1	Hand Winch w Wire Rope	49.99	2-01-26-315-299	Budget		85 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
22-00367	2	Shipping Charge	12.57	2-01-26-315-299	Budget		86 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
			62.56				
94467	05/05/22	OCCUP010 OCCUPATIONAL HEALTH - HMC					1383
22-00366	1	Drug Screen for C Rose	61.00	2-01-20-120-299	Budget		83 1
				A & E OTHER EXPENSES			
22-00366	2	Drug Screen for F. Floyd	61.00	2-01-20-120-299	Budget		84 1
				A & E OTHER EXPENSES			
			122.00				
94468	05/05/22	OFFIC010 OFFICE CONCEPTS GROUP, INC.					1383
22-00319	1	Perforated Computer Paper	50.20	2-01-20-145-299	Budget		11 1
				REVENUE ADM - OTHER EXPENSES			
22-00319	2	Perforated Computer Paper	12.55	2-01-20-145-299	Budget		12 1
				REVENUE ADM - 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
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94468	05/05/22	OFFICE CONCEPTS GROUP, INC.		Continued			
22-00319	3	Report Covers	50.59	2-01-26-310-299	Budget		13 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
22-00319	4	Legal Size Copy Paper	23.97	2-01-26-310-299	Budget		14 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
22-00319	5	Legal Hanging Folder Frames	19.52	2-01-20-120-299	Budget		15 1
				A & E OTHER EXPENSES			
22-00319	6	Minute Books	601.88	2-01-21-180-299	Budget		16 1
				PLANNING BOARD - OTHER EXPENSES			
22-00319	7	Minute Books	300.94	2-01-27-330-299	Budget		17 1
				BOARD OF HEALTH - OTHER EXPENSES			
22-00319	8	Stapler	26.99	2-01-20-150-299	Budget		18 1
				TAX ASSESSMENT - OTHER EXPENSES			
22-00319	9	#10 Self Seal Envelopes	48.64	2-01-26-310-299	Budget		19 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
22-00319	10	Avery Labels	54.13	2-01-26-310-299	Budget		20 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
22-00319	11	Copy Paper	41.99	2-01-26-310-299	Budget		21 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
22-00319	12	Copy Paper Hammermill	47.90	2-01-26-310-299	Budget		22 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
22-00319	13	Toner	60.68	2-01-20-120-299	Budget		23 1
				A & E OTHER EXPENSES			
			1,339.98				
94469	05/05/22	PENTE010 PENTELEDA L.P. 1					1383
22-00396	1	MONTHLY INTERNET	121.95	2-01-26-310-299	Budget		125 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
94470	05/05/22	PERF0010 PERFORMANCE TIRE CO.					1383
22-00388	1	Tire Disposal 2022	1,656.25	G-02-40-707-000	Budget		116 1
				GRANT FUND - RECYCLING GRANT			
94471	05/05/22	POO FREE POO FREE PARKS					1383
22-00355	1	dog waste bags	434.94	G-02-40-704-000	Budget		67 1
				GRANT FUND - CLEAN COMMUNITIES			
94472	05/05/22	POWER030 POWERCO, INC.					1383
22-00356	1	580n hoses	675.00	2-01-26-315-299	Budget		68 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
94473	05/05/22	PROGR010 PROGRESS FLOOR MAINTENANCE					1383
22-00333	1	dpm floor wax	350.00	2-01-26-310-299	Budget		37 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
94474	05/05/22	RARIT025 RARITAN HEADWATERS					1383
22-00280	1	annual stream cleanup	500.00	G-02-40-704-000	Budget		2 1
				GRANT FUND - CLEAN COMMUNITIES			
94475	05/05/22	REPUB010 REPUBLIC SERVS OF NJ, LLC					1383
22-00384	1	KW Park 2 YD Cont Del. April	181.00	2-01-26-305-299	Budget		104 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			

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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							
94475	REPUBLIC SERVS OF NJ, LLC	Continued					
22-00384	2	KW Park April-May SW Disposal	70.86	2-01-26-305-299	Budget		105 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			
22-00384	3	DPW 4 YD Cont. Del. April	181.00	2-01-26-305-299	Budget		106 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			
22-00384	4	DPW April-May SW Disposal	283.40	2-01-26-305-299	Budget		107 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			
22-00384	5	DPW 2 YD Recycle Cont. Del Apr	181.00	2-01-26-305-299	Budget		108 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			
22-00384	6	DPW April-May Recycle Disposal	138.56	G-02-40-707-000	Budget		109 1
				GRANT FUND - RECYCLING GRANT			
22-00384	7	HSB Park 2 YD Cont Del April	181.00	2-01-26-305-299	Budget		110 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			
22-00384	8	HSB Park April-May SW Disposal	141.70	2-01-26-305-299	Budget		111 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			
22-00384	9	CleanUp Day Dumpsters 2 (3Del)	1,358.73	2-01-26-290-299	Budget		112 1
				STREETS & ROADS - OTHER EXPENSES			
			2,717.25				
94476	05/05/22	ROBER075 ROBERT VANDENBERG					1383
22-00292	1	Mileage 10-10-22 to 3-8-22	102.67	2-01-22-195-299	Budget		5 1
				CONSTRUCTION - OTHER EXPENSES			
22-00292	2	Mileage 10-10-22 to 3-8-22	102.68	1-01-22-195-299	Budget		6 1
				CONSTRUCTION - OTHER EXPENSES			
			205.35				
94477	05/05/22	RUNFE005 RUNFELDT, CATHERINE & ALAN					1383
22-00323	1	BLOCK 12, LOT 3	255.42	2-01-47-899-322	Budget		27 1
				C.Y. TAX REFUND			
94478	05/05/22	RUTGE010 RUTGERS, THE STATE UNIVERSITY					1383
22-00308	1	Zoning Official Spring Course	361.00	2-01-21-186-299	Budget		7 1
				ZONING OFFICIAL - OTHER EXPENSES			
94479	05/05/22	SAVOS005 SAVO, SCHALK, CORSINI,					1383
22-00321	1	PB MONTHLY CHARGES	367.50	2-01-21-180-299	Budget		25 1
				PLANNING BOARD - OTHER EXPENSES			
22-00340	1	Legal Svcs.March 2022 General	455.00	2-01-21-185-299	Budget		45 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
			822.50				
94480	05/05/22	STAMP010 STAMP FULFILLMENT SERV.					1383
22-00341	1	PRE-STAMPED ENVELOPES	2,062.80	2-01-20-145-299	Budget		46 1
				REVENUE ADM - OTHER EXPENSES			
22-00341	2	PRE-STAMPED ENVELOPES - S & H	18.20	2-01-20-145-299	Budget		47 1
				REVENUE ADM - OTHER EXPENSES			
			2,081.00				
94481	05/05/22	STAVO010 STAVOLA CONSTRUCTION MATERIALS					1383
22-00326	1	black top	126.19	2-01-20-290-299	Budget		31 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
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CLEARING		CLEARING ACCOUNT	Continued				
94482	05/05/22	THEHO010 HOME DEPOT U.S.A., INC.					1383
22-00382	1	stucco patch and supplies	144.14	2-01-26-310-299	Budget	102	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
94483	05/05/22	TREAS020 TREASURER, STATE OF NJ					1383
22-00338	1	Marriage Lic Appl Jan, Feb, Marc	100.00	2-01-20-120-299	Budget	43	1
				A & E OTHER EXPENSES			
94484	05/05/22	TREAS030 TREASURER, STATE OF NJ					1383
22-00346	1	1ST QTR FEES	935.00	C-15-56-850-802	Budget	52	1
				CONSTRUCTION DEPT - DCA FEES			
94485	05/05/22	VERIZ010 VERIZON WIRELESS					1383
22-00351	1	CELL PHONE/TABLET	46.36	2-01-22-195-299	Budget	58	1
				CONSTRUCTION - OTHER EXPENSES			
22-00351	2	CELL PHONE/TABLET	60.22	2-01-22-195-299	Budget	59	1
				CONSTRUCTION - OTHER EXPENSES			
			<hr/>	106.58			
94486	05/05/22	VITAL010 VITAL COMMUNICATIONS					1383
22-00310	1	MAY 2022	360.50	2-01-20-145-299	Budget	8	1
				REVENUE ADM - OTHER EXPENSES			
94487	05/05/22	WETIM010 W.E. TIMMERMAN CO., INC.					1383
22-00332	1	sweeper parts	919.39	2-01-26-315-299	Budget	36	1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
94488	05/05/22	WORKS005 VANCE CALVIN					1383
22-00361	1	MAINTENANCE CONTRACT	164.00	2-01-26-310-299	Budget	70	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
94489	05/05/22	CYNTH020 CYNTHIA L. KELLER					1384
22-00380	1	Dental Reimbursement CLK	687.00	S-23-56-850-802	Budget	2	1
				KELLER, CYNTHIA			
94490	05/05/22	JOHNM015 JOHN MC NALLY					1384
22-00357	1	dental	246.00	S-23-56-850-814	Budget	1	1
				MC NALLY, JOHN			
<hr/>							
Checking Account Totals		Paid	Void	Amount Paid	Amount Void		
	Checks:	56	0	1,829,792.65	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	56	0	1,829,792.65	0.00		
<hr/>							
CURRENT		Current					
449912	04/15/22	NJSHB010 NJSHBP					1367
22-00309	1	APRIL BENEFITS	15,666.49	2-01-23-270-000	Budget	1	1
				EMPLOYEE GRP INSURANCE			
449914	04/20/22	PAYRO010 PAYROLL ACCOUNT					1374
22-00377	1	APRIL 20, 2022	107.65	2-01-30-429-101	Budget	1	1
				AGRICULTURE ADV COMM - SALARY & WAGE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CURRENT	Current	Continued					
449914	PAYROLL ACCOUNT	Continued					
22-00377	2	APRIL 20, 2022	158.30	2-01-27-335-101	Budget		2 1
				ENVIRONMENTAL COMM - SALARIES AND WAGES			
22-00377	3	APRIL 20, 2022	60.34	2-01-21-191-101	Budget		3 1
				FAIR SHARE HOUSING SALARY & WAGES			
22-00377	4	APRIL 20, 2022	421.69	2-01-28-375-101	Budget		4 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			
22-00377	5	APRIL 20, 2022	5,458.60	2-01-20-120-101	Budget		5 1
				A & E SALARIES AND WAGES			
22-00377	6	APRIL 20, 2022	1,691.57	2-01-20-130-101	Budget		6 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
22-00377	7	APRIL 20, 2022	823.84	2-01-20-150-101	Budget		7 1
				TAX ASSESSMENT - SALARIES AND WAGES			
22-00377	8	APRIL 20, 2022	1,414.58	2-01-20-145-101	Budget		8 1
				REVENUE ADM - SALARIES AND WAGES			
22-00377	9	APRIL 20, 2022	2,042.00	2-01-43-490-101	Budget		9 1
				MUNICIPAL COURT - SALARIES AND WAGES			
22-00377	10	APRIL 20, 2022	943.92	2-01-21-180-101	Budget		10 1
				PLANNING BOARD - SALARIES AND WAGES			
22-00377	11	APRIL 20, 2022	498.23	2-01-21-186-101	Budget		11 1
				ZONING OFFICIAL - SALARIES AND WAGES			
22-00377	12	APRIL 20, 2022	388.12	2-01-25-252-101	Budget		12 1
				OEM - SALARIES AND WAGES			
22-00377	13	APRIL 20, 2022	1,004.30	2-01-27-195-101	Budget		13 1
				CONSTRUCTION - SALARIES AND WAGES			
22-00377	14	APRIL 20, 2022	18,484.80	2-01-27-290-101	Budget		14 1
				STREETS & ROADS - SALARIES AND WAGES			
22-00377	15	APRIL 20, 2022	328.21	2-01-27-330-101	Budget		15 1
				BOARD OF HEALTH - SALARIES AND WAGES			
22-00377	16	APRIL 20, 2022	299.42	2-01-21-185-101	Budget		16 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
22-00377	17	APRIL 20, 2022	1,077.58	2-01-26-310-101	Budget		17 1
				PUBLIC BLDGS & GRNDS-SALARIES AND WAGES			
22-00377	18	APRIL 20, 2022	253.16	2-01-20-110-101	Budget		18 1
				GOVERNING BODY - SALARIES AND WAGES			
22-00377	19	APRIL 20, 2022	2,580.07	2-01-27-172-299	Budget		19 1
				SOCIAL SECURITY - OTHER EXPENSES			
22-00377	20	APRIL 20, 2022	34.69	2-01-27-173-299	Budget		20 1
				CONTR TO DCRP - OTHER EXPENSES			
22-00377	21	APRIL 20, 2022	34.88	2-01-27-235-299	Budget		21 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
			38,105.95				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	53,772.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	53,772.44	0.00

ANT Grant  
9699 04/20/22 PAYRO010 PAYROLL ACCOUNT  
22-00377 22 APRIL 20, 2022

168.59 G-02-104-000 Budget  
GRANT FUND - CLEAN COMMUNITIES

1376  
1 1

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GRANT	Grant	Continued						
449699	PAYROLL ACCOUNT	Continued						
22-00377	23 APRIL 20, 2022		149.09	G-02-40-707-000	Budget		2	1
				GRANT FUND - RECYCLING GRANT				
			317.68					

Checking Account Totals	Paid	Void	Amount Paid	Amount	Void
Checks:	1	0	317.68		0.00
Direct Deposit:	0	0	0.00		0.00
Total:	1	0	317.68		0.00

Report Totals	Paid	Void	Amount Paid	Amount	Void
Checks:	60	0	1,884,082.80		0.00
Direct Deposit:	0	0	0.00		0.00
Total:	60	0	1,884,082.80		0.00

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Stats by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	1,054.88	0.00	0.00	1,054.88
Current Fund	2-01	1,859,870.98	0.00	0.00	1,859,870.98
ANIMAL CONTROL	A-12	415.42	0.00	0.00	415.42
CAPITAL	C-04	6,085.00	0.00	0.00	6,085.00
CONSTRUCTION FUND	C-15	935.00	0.00	0.00	935.00
Year Total:		7,020.00	0.00	0.00	7,020.00
PLANNING BOARD	D-13	567.50	0.00	0.00	567.50
GRANT FUND	G-02	3,047.43	0.00	0.00	3,047.43
BOARD OF HEALTH TRUST	H-18	1,800.00	0.00	0.00	1,800.00
GENERAL TRUST	S-16	9,373.59	0.00	0.00	9,373.59
SELF INSURANCE	S-23	933.00	0.00	0.00	933.00
Year Total:		10,306.59	0.00	0.00	10,306.59
Total of All Funds:		1,884,082.80	0.00	0.00	1,884,082.80



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Range of Checking Accts: First to Last Range of Check Dates: 04/08/22 to 05/05/22  
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					
449760	04/20/22	PAYRO010 PAYROLL ACCOUNT					1375
22-00377	24	APRIL 20, 2022	200.03	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	200.03	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	200.03	0.00

CLEARING		CLEARING ACCOUNT					
94435	05/05/22	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC					1383
22-00324	1	Municipal Bldg Heating Fuel	282.12	2-01-31-447-000	Budget		28 1
				HEATING FUEL OIL			
22-00324	2	DPW Low Sulfur Deisel Fuel	287.82	2-01-31-460-299	Budget		29 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
22-00327	1	diesel	2,603.50	2-01-31-460-299	Budget		32 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
22-00328	1	gas	762.12	2-01-31-460-299	Budget		33 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
			3,935.56				

94436	05/05/22	BEDAR005 BEDARD, KUROWICKI & CO					1383
22-00316	1	2021 AUDIT - PROGRESS BILLING	10,000.00	2-01-20-135-299	Budget		9 1
				ANNUAL AUDIT			

94437	05/05/22	CENTU010 UNITED TELEPHONE COMPANY OF					1383
22-00363	1	DPW MAINTENANCE/RENTAL	32.45	2-01-31-440-000	Budget		72 1
				TELEPHONE			
22-00373	1	ACCT 310305693	132.38	2-01-31-440-000	Budget		99 1
				TELEPHONE			
22-00385	1	ACCOUNT 309661070	678.64	2-01-31-440-000	Budget		113 1
				TELEPHONE			
			843.47				

94438	05/05/22	CIT00010 CIT					1383
22-00345	1	COPIER RENTAL	339.78	2-01-26-310-299	Budget		51 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			

94439	05/05/22	COUNT030 COUNTY OF HUNTERDON-LIBRARY					1383
22-00348	1	2ND QTR LIBRARY TAX	47,555.98	2-01-55-904-299	Budget		54 1
				COUNTY TAXES - OTHER EXPENSES			

94440	05/05/22	COUNT040 COUNTY OF HUNTERDON-COUNTY					1383
22-00347	1	2ND QTR COUNTY TAX	492,634.42	2-01-55-904-299	Budget		53 1
				COUNTY TAXES - OTHER EXPENSES			

94441	05/05/22	COUNT050 COUNTY OF HUNTERDON-OPEN SPACE					1383
22-00349	1	2ND QTR OPEN SPACE TAX	45,014.94	2-01-55-904-299	Budget		55 1
				COUNTY TAXES - 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							
94442	05/05/22	DAVID050 DAVID HEWITT					1383
22-00263	1	East Egg Hunt Supplies	292.80	2-01-28-370-299	Budget		1 1
				RECREATION - OTHER EXPENSES			
94443	05/05/22	DSWAT010 DS WATERS OF AMERICA INC.					1383
22-00358	1	Back Payment of water Bills	175.71	1-01-26-310-299	Budget		69 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
94444	05/05/22	DVRHS010 D.V.R.H.S.					1383
22-00318	1	FEBRUARY IT SERVICES	187.50	2-01-26-310-299	Budget		10 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
22-00368	1	General Fund Levy DVRHS May 1	705,283.00	2-01-55-903-299	Budget		87 1
				REGIONAL SCHOOL LEVY - OTHER EXPENSES			
22-00374	1	SET UP OEM LAPTOP	206.25	2-01-25-252-299	Budget		100 1
				OEM - OTHER EXPENSES			
			705,676.75				
94445	05/05/22	ENGIN015 ENGINEERING & LAND PLANNING AS					1383
22-00364	1	BLOCK 1, LOT 6	600.00	H-18-56-850-804	Budget		73 1
				BOH TRUST - PERC/SOIL RECEIPTS			
22-00364	2	BLOCK 40, LOT 15	300.00	H-18-56-850-804	Budget		74 1
				BOH TRUST - PERC/SOIL RECEIPTS			
22-00364	3	BLOCK 8, LOT 38	300.00	H-18-56-850-804	Budget		75 1
				BOH TRUST - PERC/SOIL RECEIPTS			
22-00364	4	BLOCK 51, LOT 42	300.00	H-18-56-850-804	Budget		76 1
				BOH TRUST - PERC/SOIL RECEIPTS			
22-00364	5	BLOCK 23, LOT 11	300.00	H-18-56-850-804	Budget		77 1
				BOH TRUST - PERC/SOIL RECEIPTS			
22-00364	6	BLOCK 15, LOT 8.02	567.50	D-13-56-850-769	Budget		78 1
				KINGWOOD FLEX - BLOCK 15, LOT 8.02			
22-00364	7	M & R BID	420.00	2-01-20-165-299	Budget		79 1
				ENGINEERING - OTHER EXPENSES			
22-00364	8	GENERAL TOWNSHIP BUSINESS	60.00	2-01-20-165-299	Budget		80 1
				ENGINEERING - OTHER EXPENSES			
22-00364	9	FEDERAL TWIST ROAD	6,085.00	C-04-20-21P-098	Budget		81 1
				PRELIMINARY EXPENSES - FEDERAL TWIST RD			
			8,932.50				
94446	05/05/22	FRENC020 FRENCHTOWN HOME AND HARDWARE					1383
22-00334	1	maint. supplies	13.58	2-01-26-310-299	Budget		38 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
22-00334	2	maint. supplies	30.15	2-01-26-310-299	Budget		39 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			43.73				
94447	05/05/22	GANNE010 GANNETT NJ NEWSPAPERS					1383
22-00320	1	Construction Official	104.18	2-01-22-195-299	Budget		24 1
				CONSTRUCTION - OTHER EXPENSES			
94448	05/05/22	GARDE060 GARDEN STATE LABORATORIES INC					1383
22-00383	1	KW Park Water Testing Marh 21	60.00	2-01-26-310-299	Budget		103 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			

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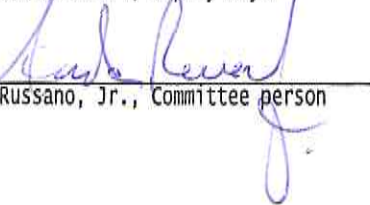
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Details by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	1,054.88	0.00	0.00	1,054.88
Current Fund	2-01	1,859,870.98	0.00	0.00	1,859,870.98
ANIMAL CONTROL	A-12	415.42	0.00	0.00	415.42
CAPITAL	C-04	6,085.00	0.00	0.00	6,085.00
CONSTRUCTION FUND	C-15	935.00	0.00	0.00	935.00
Year Total:		7,020.00	0.00	0.00	7,020.00
PLANNING BOARD	D-13	567.50	0.00	0.00	567.50
GRANT FUND	G-02	3,047.43	0.00	0.00	3,047.43
BOARD OF HEALTH TRUST	H-18	1,800.00	0.00	0.00	1,800.00
GENERAL TRUST	S-16	9,373.59	0.00	0.00	9,373.59
SELF INSURANCE	S-23	933.00	0.00	0.00	933.00
Year Total:		10,306.59	0.00	0.00	10,306.59
Total of All Funds:		1,884,082.80	0.00	0.00	1,884,082.80

APPROVED AND ORDERED PAID THIS 5TH DAY OF MAY, 2022

  
Maureen Synnicks, Mayor

  
Thomas Ciacciarrelli, Deputy Mayor

  
Andrew Russano, Jr., Committee person

