

Kingwood Township Committee Minutes

July 7, 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 July 7, 2022.

Also present at the meeting were Committee Member Russano, Attorney J. Moscagiuri, C.F.O. D. Laudenbach, Deputy Clerk M. Tipton-Walters and Clerk C. Keller. Deputy Mayor Ciacciarelli was absent. 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.

Mayor Syrnick announced Deputy Mayor Ciacciarelli was unable to attend the meeting due to a personal issue.

The reports for the First Responders will be moved until after the Consent Agenda is approved.

Mayor Syrnick welcomed the public to the meeting. She noted that there are many individuals present tonight that do not normally attend the meetings. She asked the public to raise their hands as to who was present to ask questions regarding Horseshoe Bend Park. Mayor Syrnick then asked how many present were from Kingwood Township. The majority were from Kingwood Township.

Mayor Syrnick wanted to make statement to hopefully clear up information regarding Horseshoe Bend Park. Approximately a month ago, the New Jersey Department of Environmental Protection, Green Acres Division inspected several of the surrounding Towns Green Acres Open Space parks. Horseshoe Bend Park was one of the parks on the inspection list. A few days before the last Township Committee meeting, the Township received a letter from Mr. Paul Lippert, Compliance Inspector from the New Jersey State Public Land Compliance Department. The letter cited the Township for several violations at the Horseshoe Bend Park. Mayor Syrnick spoke to the State who informed her they went easy on the Township this time, but next time during the next inspection, they will be much more aggressive in pointing out any violations of Green Acres rules.

Some of the violations had to do with trail development and wetlands crossings that were done without the proper approval and permitting process. Since building in the wetlands can be a very costly fine to the Township, the Committee Members asked the Township's legal counsel for advice for how to properly handle this process as to not incur any penalties for the Township.

The Township Committee were advised by the Township's legal counsel to have all the volunteer trail groups pause their activity for a short time until the Township understands what the State needs the Township to do to be compliant on Green Acres land.

The Township's Attorney sent a letter to the Parks and Recreation Committee asking for their assistance along with the letter of violations from the Compliance Officer. This letter was sent so the Parks and Recreation Committee can understand what violations have been issued at Horseshoe Bend Park.

The Township is working with the State to fix all the violations and to find out exactly what needs to be done to correct the issues. The Township asked the volunteers and the Department of Public Works to fix anything on the violation list that could be easily remedied. The DPW installed the Green Acres signs that were missing, filled holes in the dog park, removed equipment from the Green Acres buildings that have nothing to do with the park.

Mayor Syrnick noted we value our volunteers, we cherish our parks and we want to work to not only to solve the violations quickly, but also to be proactive to fix any issues that can be very costly to the Township in the future. All of our Parks are open to the public now as always. If there are any trees reported blocking trails, the Township has a plan in place to reopen the trail. The Township has a plan in place to continue the maintenance of the park so that we do not create a bigger issue. Once the Township has met with the State, they will develop standard operating procedures for our Park Committees and volunteers so that everyone follows the Green Acres rules correctly.

Mayor Syrnick was very disheartened to receive a lot of e-mails from the Friends of Horseshoe Bend Park, which were filled with miscommunication. They asked why the Township fired all the volunteers, why did the Township close the park and that the Township is going to shut it down. Mayor Syrnick noted they were clearly misinformed and the Horseshoe Bend Park is not shut down. She is not sure where this information came from, but noted this is all untrue. She noted the park is open for the public's enjoyment.

The Township asked our volunteers to help solve this problem and to halt any trail building until the Township complies with what the State is requesting, so that the Township does not get fined.

Mayor Syrnick noted we have approximately 1800 homes in the Township. Our residents in those homes are paying for Horseshoe Bend Park with their tax dollars. Over four million dollars of Kingwood Township Tax Payers dollars have been spent to have the Horseshoe Bend Park exist. Our residents are still paying off a bond, which was issued to purchase the park. This park is valuable to us and to our citizens. The Township asks for all your cooperation to help fix anything that may have happened unwittingly, and to go forward and do the things the State wants the Township to do.

Mayor Syrnick invited anyone to call her and she will answer any questions anyone may have.

At this time Mayor Syrnick opened up floor for public comments.

Public Comment – Privilege of the Floor

Richard Dodds, Member of the Parks and Recreation Committee – Offered to go over a time-line of all the activities that have occurred at the Horseshoe Bend Park. He feels the Parks and Recreation has not been consulted on this violation. Mayor Syrnick noted that last night was the first time the Parks and Recreation Committee met since receiving the letter from the NJDEP.

Mr. Dodds noted that on June 7, 2011 Kingwood Township purchased Block 14, Lot 30.01 approximately 146 acres. At the same time the NJDEP State Parks and Forestry purchased Block 14, lot 28.02 approximately 37 acres. Horseshoe Bend Park is really two different pieces, one owned by the State and one owned by the Township. On January 4th, 2012 Mr. Dodds was in contact with the Parks Superintendent of the Delaware Raritan Canal State Park, which oversee's the State side, asking the Recreation Trails Program of the NJDEP to review the Township's trail grant application. Mr. Dodds was told to first establish a Memorandum of Agreement (MOA) with the State for combined park maintenance.

August 2012: A (MOA) Memorandum of Agreement between the NJDEP Department of Parks and Forestry and Kingwood Township was signed by Mayor Elaine Nieman. Mr. Dodds read aloud the area of subject of the (MOA), which includes: Horseshoe Bend Block 14, Lot 28.02 – 137 acres, Flagg property Block 14, Lot 35.01- 110 acres, and the Kirkland property Block 28, Lot 2.01- 99 acres. He reviewed the terms of agreement, consideration, use of property, improvements, construction and maintenance, and initial and general management plans.

Mr. Dodds stated by the end of August 2012 there were over 1800 hours of volunteer maintenance of the Horseshoe Bend Park. March 2013, he went out with D&R Canal Naturalist Stephanie Fox at the Horseshoe Bend Park to review the trails to be created. Spring of 2013 Horseshoe Bend Park received a grant of \$28,800.00 for trails. By the end of 2013 over a 1000 hours of volunteer maintenance was contributed into the park. In 2014 the Township received another Green Acres recreation trail program grant in the amount of \$23,978.00. He described all the trails, bridges and kiosks that were built. July 2014 marked the path on the Kirkland acquisition with Naturalist Stephanie Fox. By the end of 2014 1100 volunteer hours were contributed to the park supporting events and maintenance and the same in 2015, 2016, 2017 and 2018. On June 5th, 2018 Kingwood Township receives a national award for trail maintenance from the Coalition from the Recreational Trails from Washington D.C.

In 2019 approximately 13 hours of volunteer hours taking down dying ash trees. On September 11, 2020 submission of a proposal to D&R Canal Naturalist Stephanie Fox for the Flagg/Kirkland crossover trail. September 18, 2020 submission of proposal for the Axelrod/Dixon/Fleming acquisition for trails. September 23, 2020 Township closes on the Axelrod acquisition approximately 60 acres. October 8, 2020 the Township received approval on all trails from NJDEP Lands Management. Approximately 1300 volunteer maintenance hours in 2020. May 21, 2020 opening of Dixon/Fleming/Axelrod trails. In 2021 there were approximately another 1300 hours of volunteer maintenance. By May of 2022 Horseshoe Bend Park is approximately 800 acres in size with 15 miles of trails and volunteers who contributed over 9300 hours of volunteer time to maintain the trails, buildings and park.

Richard Dodds reviewed the letter of May 17, 2022 received from the NJDEP Public Land and Administration and Compliance regarding the inspection that was conducted and the violations needed to be addressed. On June 15, 2022 the legal counsel sent the Parks and Recreation Committee a letter outlining all the violations. It stated in the letter that all the activity by all volunteers must cease on the Green Acres park grounds. The Parks and Recreation Committee looks forward to meet with the Committee Members to discuss this letter of violations with the NJDEP.

Attorney J. Moscagiuri commented on the best way to go about communicating with each other regarding this issue. He also discussed his conversation he had with the State so far.

Jack MacConnell, Spring Hill Road – Commented on a truck parked in the Horseshoe Bend Park.

Attorney J. Moscagiuri noted the Township plans to meet with the State to communicate on what the Township has done and needs to do to make the correct remediations.

Mayor Syrnick asked Mr. Dodds if he had any information on the Horseshoe Bend Park, which would be helpful for this inspection violation and to please send to the township attorney.

Mary MacConnell, Spring Hill Road – Asked if the following items listed under the Consent Agenda could be discussed and explained. Resolution No. 2022 – 81 2022 Hunting Program, Resolution No. 2022 – 84 Policy for Employee Self Appraisal in the Evaluation Performance of Job Duties. Under Correspondence a letter from the Environmental Commission regarding the William Lindsay White House.

Mary MacConnell also commented on being the Township Clerk for Kingwood Township for 30 years and noted all the paper documents and electronic files were all in place for the preservation of Horseshoe Bend Park. Mayor Syrnick responded the Township does have all the documents from the past, but does not have documents for more recent years from year 2017 to the present.

Mary MacConnell also asked if there are any changes to the Hunting Program this year. Mayor Syrnick explained there are no changes in the Hunting Program for 2022.

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

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

August 4 - Regular Monthly Township Committee Meeting beginning at 7:00pm – Check Location of Mtg. www.kingwoodtownship.com – Current Agendas

1). Monthly Reports

**Advanced Animal Control – Reports
Budget Status Report – July 2022
Court Report – May 2022
Construction Reports – May 2022
Emergency Management Report – June 2022
Fire Marshall Monthly Report – June 2022
New Jersey State Police – Kingwood Sta– May 2022 Reports
Township Engineer's Report – June 2022
Tax Collector Report for June 2022
Zoning Official Report for June 2022
Animal Control Officer – Animal Incident Report**

2). Bills and Claims \$3,197,458.25

3). Resolutions

Resolution No. 2022 - 75 Requesting Approval of Items of Revenue and Appropriation NJS 40AA:4-87-Clean Communities Grant Amount - \$19,176.24

RESOLUTION NO. 2022 - 75

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

NJS 40AA:4-87

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Kingwood in the County of Hunterdon New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$19,176.24, which is now available from the State of New Jersey, DEP, Clean Communities Grant in the amount of \$19,176.24; and

BE IT FURTHER RESOLVED, that the like sum of \$19,176.24 is hereby appropriated under the caption Clean Communities Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from the State of New Jersey, DEP in the amount of \$19,176.24.

Resolution No. 2022 - 76 Requesting Approval of Items of Revenue and Appropriation NJS 40AA:4-87-Rediscover Hunterdon Grant Amount - \$5,000.00

This resolution was removed from the Consent Agenda for discussion.

Resolution No. 2022 - 77 Tax Sale Redemption – Tax Cert 21-008 Bl 26, L1

RESOLUTION NO. 2022 - 77

TAX SALE REDEMPTION

WHEREAS, the Tax Collector has received redemption monies in the amount of \$18,538.72 to redeem Tax Sale Certificate No. 21-008 on Block 26, Lot 1, and

WHEREAS, at the time of the sale a premium was paid in the amount of \$30,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the Chief Financial Officer be authorized to issue a check in the amount of \$48,538.72 to Culmac Investors, Inc., PO Box 251, Monmouth Beach, New Jersey, 07750 as redemption for Tax Sale Certificate No. 21-008.

Resolution No. 2022 - 78 Tax Sale Redemption – Tax Cert 21-009 Bl 26, L2

RESOLUTION NO. 2022 - 78

TAX SALE REDEMPTION

WHEREAS, the Tax Collector has received redemption monies in the amount of \$13,696.15 to redeem Tax Sale Certificate No. 21-009 on Block 26, Lot 2, and

WHEREAS, at the time of the sale a premium was paid in the amount of \$17,500.00.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the Chief Financial Officer be authorized to issue a check in the amount of \$31,196.15 to RTLS Holding Corporation, 217 Ryers Avenue, Cheltenham, PA, 19012 as redemption for Tax Sale Certificate No. 21-009.

Resolution No. 2022 - 79 Tax Sale Redemption - Tax Cert 21-012 Bl 38, L19

RESOLUTION NO. 2022 - 79

TAX SALE REDEMPTION

WHEREAS, the Tax Collector has received redemption monies in the amount of \$19,506.57 to redeem Tax Sale Certificate No. 21-012 on Block 38, Lot 19, and

WHEREAS, at the time of the sale a premium was paid in the amount of \$28,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the Chief Financial Officer be authorized to issue a check in the amount of \$47,506.57 to Fedigan, LLC, 474 Mary Allen Way, Mountainside, New Jersey, 07092 as redemption for Tax Sale Certificate No. 21-012.

Resolution No. 2022 - 80 Authorizing Cancellation of Municipal Certificate Of Sale TTL 21-011, Bl 35, L 2

RESOLUTION NO. 2022 – 80

RESOLUTION AUTHORIZING CANCELLATION OF MUNICIPAL CERTIFICATE OF SALE

WHEREAS, the following Certificate of Sale:

TTL 21-011 – Block 35, Lot 2

was issued to the Township of Kingwood for delinquent taxes at a tax sale held on August 25, 2021 and

WHEREAS, the Township has received the redemption amount of \$361.01 from the Executor of the estate for the redemption on the above Tax Title Lien.

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 Mayor and Municipal Clerk of the Township of Kingwood, County of Hunterdon and State of New Jersey are hereby authorized to endorse the above Certificate of Sale for cancellation.

Resolution No. 2022 - 81 Authorize Township to Conduct a Hunting Lottery - Hunting Various Properties 2022-2023

RESOLUTION NO. 2022 - 81

A RESOLUTION AUTHORIZING THE TOWNSHIP OF KINGWOOD TO CONDUCT A HUNTING LOTTERY FOR HUNTING VARIOUS PROPERTIES OWNED BY THE STATE OF NEW JERSEY AND/OR KINGWOOD TOWNSHIP.

WHEREAS, the State of New Jersey, Department of Environmental Protection, Division of Parks and Forestry Department (hereinafter, "Department") is the owner of the following properties: Block 14 Lot 28.02 (consisting of a total of 137 acres); Block 14, Lot 35.01 (consisting of approximately 110 acres);

Block 28, Lot 2.01 (consisting of approximately 99 acres) and Block 28, Lot 16 (consisting of approximately 50 acres) which the State acquired pursuant to N.J.S.A. 13:8A-1 et seq., "New Jersey Green Acres Land Acquisition Act of 1968; and

WHEREAS, the Township of Kingwood is the owner of the following properties: Block 14 Lot 31.01 (consisting of approximately 106 acres); Block 19 Lot 5.01 (consisting of approximately 82 acres, approximately 60 of which will be available for hunting); Block 12 Lot 25 (consisting of approximately 99 acres) and Block 28, Lot 18 (consisting of approximately 59 acres) and Block 33, Lot 25 (consisting of approximately 105 acres); and

WHEREAS, all of the parcels designated in paragraphs 1 and 2 above shall hereinafter be known as the "Properties" and have been grouped into the following designated areas:

- Block 14, Lot 28.02, Block 14, Lot 30.01, Block 14, Lot 35.01, Block 28, Lot 2.01, Block 28, Lot 16 and Block 28, Lot 18 collectively known as Horseshoe Bend Park
- Block 12, Lot 25 known as Horseshoe Bend Park East
- Block 19, Lot 5.01 known as Kingwood Township Ukari Property
- Block 33, Lot 25 known as Idell Preserve; and

WHEREAS, historically, hunting for properly licensed hunters under the rules and regulations of the NJ Department of Environmental Protection, Division of Fish and Wildlife, has been permitted on portions of the Properties; and

WHEREAS, the Township of Kingwood has entered into a Memorandum of Agreement with the State of New Jersey, Department of Environmental Protection, Division of Parks and Forestry Department, to manage the HBP and to use the HBP for the sole purposes of improving public access, removing invasive species, establishing protected under-story planting in specified areas, and promoting public awareness of recreational uses, including hunting; and

WHEREAS, the Township has determined that the best interests of the Township of Kingwood would be served by controlling hunting on the Properties by way of permitting hunting on the Properties, solely through the means of a lottery that will award permits for deer hunting, which will be open to all properly NJ licensed hunters; and

WHEREAS, in order to be eligible for the lottery, prospective hunters must complete a Kingwood Township application form, which is available from the Township Clerk, and pay a five (5) dollar application fee per lottery per season. There is no limit to the number of lottery applications a person may submit per lottery. If awarded a deer hunting permit by way of lottery, persons pay a twenty-five (25) dollar permit fee and certify that they will comply with Kingwood Township Wildlife Management Guidelines, which are available from the Township Clerk, as well as all applicable State of New Jersey statutes, rules and regulations for deer hunting;

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 Township of Kingwood authorizes the conduct of deer hunting lotteries for the following properties:
 - a. Block 14, Lot 28.02, Block 14, Lot 30.01, Block 14, Lot 35.01, Block 28, Lot 2.01, Block 28, Lot 16 and Block 28, Lot 18 collectively known as Horseshoe Bend Park (approximately 455 acres)
 - b. Block 12, Lot 25 known as Horseshoe Bend Park East (approximately 99 acres)
 - c. Block 19, Lot 5.01 known as Kingwood Township Ukarish Property (approximately 82 acres of which only 60 acres is available for limited, permitted bow hunting)
 - d. Block 33, Lot 25 known as Idell Preserve (approximately 105 acres)
2. Said lottery to occur on date/s as published on the official Kingwood Township website and posted at the Kingwood Township Municipal Building, whereby successful applicants will be selected randomly from all fully compliant lottery applications.

3. Kingwood Township deer hunting lottery application forms are available from the Kingwood Township Clerk's office during normal business hours for a fee of five (5) dollars per lottery per season.

4. In order for the individual who has completed a fully compliant application to be eligible for the lottery, such application must be provided to the Kingwood Township Clerk 5 days prior to any lottery drawing date/s.

5. All successful lottery winners, in order to be permitted to engage in deer hunting on the Properties, must, prior to hunting, attend a mandatory meeting that will be scheduled by the Township and pay a twenty-five (25) dollar permit fee to Kingwood Township, and certify on a form available from the Township Clerk that they will comply with all Kingwood Township Wildlife Management Guidelines, which are available from the Township Clerk, as well as all applicable State of New Jersey statutes, rules and regulations for deer hunting.

6. The Township has the right to remove any of these properties from the lottery at any time.

Resolution No. 2022 - 82 Reimbursement of Overpayment of Return Check Fee for Dog License

RESOLUTION NO. 2022 – 82

**REIMBURSEMENT FOR OVER PAYMENT OF
RETURNED CHECK FEE FOR DOG LICENSE**

WHEREAS, Kathleen Lore, Kingwood Township resident, paid \$30.00 for a returned check fee for a Dog License payment in April; and

WHEREAS, the Kingwood Township returned check fee is set at \$20.00, and

WHEREAS, the difference of \$10.00 was requested to be refunded

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey to authorize the Chief Financial Officer of the Township of Kingwood to return the amount of \$10.00 to Kathleen Lore, 214 Locktown Rd., Flemington, NJ 08822.

Resolution No. 2022 –83 Requesting Approval of Items of Revenue and Appropriation NDS 40AA:4-87 – Hunterdon Cty. Economic Development Grant - \$8,000

This resolution was removed from the Consent Agenda for discussion.

Resolution No. 2022 –84 Implementing a Policy for Employee Self Appraisal In the Evaluation Performance of Job Duties

This resolution was removed from the Consent Agenda for discussion.

4). **Minutes**

June 8, 2022 Regular Meeting
June 8, 2022 Executive Session

5). **Correspondence**

Guidance for Enforcing N.J.S.A. 13:1E-127.1 et seq. Licensing Requirements
For Soil and Fill Recycling Services (“Dirty Dirt Law”)
Letter from KTS – Thank you for Sponsoring Outstanding Achievement in
Social Studies Award and Plaque
Letter from SADC re: Fiscal Yr. 2023 (FY23 Appropriation Announcement
Planning Incentive Grants
E-mail to Mayor Syrnick from John Lanza, Commissioner Director Re: H.C.
Commissioner Board Awards Kingwood Twp. Rediscover Hunterdon
Communities Grant – Amount \$5,000
Letter from HC Engineer Office – 2022 Chip & Seal and Resurfacing of Route
519 from Route 12 to County Route 651 – Beginning Week of July 4th
Memo from the Environmental Commission/Supporting Historic Preservation
Funds for the William Lindsay White House Restoration
Accept Resignation Letter from Parks & Recreation Member John Kika
Citizen Leadership Form/Cynthia Niciecki Request - Parks and Recreation
Committee/Appointment of Unexpired Term Until 12-31-2022

Motion and Approval for Items on Consent Agenda

It was moved by Mr. Russano, Mayor Syrnick stepped down from the Chair second the motion and carried to approve the items listed under the Consent Agenda, including to pay all Bills and Claims in the amount of \$3,197,458.25 that are in order and attached as Bill List for July 2022.

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

Items Requested to be Removed from the Consent Agenda

Resolution No. 2022 - 76 Requesting Approval of Items of Revenue and Appropriation NJS 40AA:4-87-Rediscover Hunterdon Grant Amount - \$5,000.00

Mayor Syrnick removed this Resolution from the Consent Agenda to review for the public. The County offered every township money if they applied for the funds to help fund Community Day. Kingwood Township applied and received \$5,000.00 to put towards Kingwood Day 2022.

REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION

NJS 40AA:4-87

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Kingwood in the County of Hunterdon New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$5,000.00, which is now available from the County of Hunterdon, Rediscover Hunterdon Communities Grant in the amount of \$5,000.00; and

BE IT FURTHER RESOLVED, that the like sum of \$5,000.00 is hereby appropriated under the caption Rediscover Hunterdon Communities Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from the County of Hunterdon the amount of \$5,000.00.

It was moved by Mr. Russano, Mayor Syrnick stepped down from the Chair, second and carried the motion to adopt the foregoing Resolution.

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

Resolution No. 2022 –83 Requesting Approval of Items of Revenue and Appropriation NDS 40AA:4-87 – Hunterdon Cty. Economic Development Grant - \$8,000

Committee Member Russano requested **Resolution No. 2022 – 83** be removed from the Consent Agenda. The Township cannot adopt this resolution this evening. He explained that the grant was submitted, but the Township has not received a letter from the County as of yet informing if the Township received the grant funds. This resolution will be tabled until further notice from the County.

The following Resolution was introduced:

Resolution No. 2022 –84 Implementing a Policy for Employee Self Appraisal In the Evaluation Performance of Job Duties

Committee Member Russano noted appraisal is an important management tool for any organization to define, assess and enhance in an employee's performance. A policy for employee evaluation is to help with employee performance assessment and review (PAR).

This will help managers and supervisors communicate with employees regarding their performance and plan employee development. All Kingwood Township employees do important work to provide services and enhance the lives of the residents within this Township. The basic principles of the (PAR) Program are described in civil service rules and regulations NJAC 4A ALFA:6-5.1 General Provisions. There is a multistep process for this that the Township is working with the Township attorneys, which the first step is self-evaluation of the employee.

RESOLUTION NO. 2022 – 84

IMPLEMENTING A POLICY FOR EMPLOYEE SELF-EVALUATION AND APPRAISAL IN THE PERFORMANCE OF JOB DUTIES

WHEREAS, the Township of Kingwood wishes to support the efforts of its employees by providing regular opportunities for self-reflection, improvement and positive reinforcement in connection with their job duties; and

WHEREAS, the Township wishes to adopt a policy requiring employees to complete an annual self-evaluation and appraisal to measure their progress and identify areas where improvement may be needed.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey, shall and hereby does create the following policy as attached.

It was moved by Mr. Russano, Mayor Syrnick stepped down from the Chair, second and carried the motion to adopt the foregoing Resolution.

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

Memo from the Environmental Commission/Supporting Historic Preservation Funds for the William Lindsay White House Restoration

The memo from the Environmental Commission was requested to be removed from the Consent Agenda. Mayor Syrnick read the memo aloud for the public. She explained if the Township takes a grant and uses matching funds, or they do the needed repairs to open the house, it is all coming out of the open space funds. She thanked the Environmental Commission for their memo.

First Responders Monthly Reports

Committee Member Russano introduced the following First Responders:

Fire Marshall Dennis Concannon – Report for Month of June 2022 - There were two non-life hazard inspections, one life hazard use inspection, one residential inspection, 5 re-inspections for a total of 9 inspections for the month. There were 32 violations, one fire permit was issued and one fire investigation was completed. Effective July 22, 2022 the State has recently passed a law requiring lead paint testing inspections in rentals of one and two family dwellings.

There have been several e-mails going back and forth with municipalities regarding this subject. This new law gives a municipality three options to comply. 1. To have a municipal inspector to be trained to go out and to do the inspections. 2. To retain a third party company to do them. 3. Option to put the burden on the landlord or owner of the property. Properties that would need to be inspected would be ones built prior to 1978. Recommendation he will be making to the Raritan Township Committee would be to go with option number three to put the burden on the landlord, or property owner. The townships may need to update their fire prevention ordinance.

Mayor Syrnick and Committee Member Russano asked Fire Marshall a few questions. Dennis Concannon responded. The Committee Members thanked Dennis Concannon for his information on this new law.

Committee Member Russano noted the Township Committee have taken a proactive approach in doing what they can to continue to be part of one of the safest Counties and Kingwood Township is within 26 municipalities within the County. Monthly the Township Hall serves as a platform for a round table discussion for community partnership and safety, and is intended to bring together different leaders of our first responders community to ensure the continued safety of our residents in our Township. These leaders consist of members of New Jersey State Police, Emergency Management, Fire Department, Fire Inspections and First Aid among others. The whole community approach, I believe allows for real time information and concerns to be discussed openly. Although much more is to be done, we have taken a few steps and opened a dialogue between community members and first responders. I will continue to take the holistic approach to identify local issues and opportunities for a stronger, safer and more secure Kingwood Township.

Committee Member Russano introduced the following First Responders:

Chief, Kerry Floyd from Kingwood Twp. Rescue Squad – Reported for the month of June 2022 – So far this year they have done 181 calls. Since the beginning of 2022 they have done 141 calls in the Kingwood Township territory, two calls in Union Township, 21 calls in Alexandria Township, 14 calls in Delaware Township, one call in Milford Borough and one call in Frenchtown Borough. Kerry Floyd put it out there asking the residents if there are any children that would like to go off to medical school for training to volunteer to join the Rescue Squad they are always looking for members.

Committee Member Russano noted the Rescue Squad put in an application with the County for a Coin Toss, which was approved to be conducted in September and November of 2022.

Kerry gave an update on their septic system. The Rescue Squad submitted a covid grant into FEMA for the reimbursement of supplies. They will received a little under \$14,000 granted funds. It has been approved on the State level and they are just waiting to hear from the Federal government.

Chief, Dwain Floyd, Kingwood Volunteer Fire Company – Reported for the month of June 2022. There were 8 calls in the Kingwood Township the month of June. Six in Kingwood, one in Alexandria and one in Milford Borough. Chief Floyd gave an update on their first water rescue training. The EMS Communications were great. Kingwood Fire Company applied for the Fire Prevention Safety grant approximately 6 months ago. They are looking to install smoke detectors, and CO alarms in all high risk homes for elderly disabled veterans. This would not only be for Kingwood Twp., also Alexandria Twp. and Delaware Twp., approximately 568 homes at high risk and hope to get the grant funds in the next few months.

They may need assistance from the Township with addresses and other information. The Fire Department also submitted an application for Covid -19 to FEMA request for public funds. That grant was approximately \$8,000 funds. The State approved it and FEMA has several questions they need to resolve in the next few weeks. Request for public funds were received for Tropical Storm in the amount of \$7,500 for damaged equipment. Fire Department also received a check in the amount of \$5,000 today from the NJ Forest Fires Service.

EMC, Dwain Floyd – Reported for June 2022 – Tropical Storm Ida – RPA work the Department of Public Works has been doing on Horseshoe Bend Road and Fairview Road. These roads are now brought up to the standards for the Engineer. Currently they are working on Kingwood Station Barbertown Road. They will be working road by road and submitting all the documentation for each road as they are completed. There was a discussion on damages determined from Ida Tropical Storm. The Township will need to go out for bids for repairs for Kingwood Station Barbertown Road.

Next week Dwain Floyd will be attending the JCP&L OEM Drill. He feels that since he has two roles he maybe able to give some different insites.

Dwain Floyd stated the Department of Public Works did an outstanding job taking care of many trees down along the roads. They do so much more than anyone realizes.

Face Book Update – Dwain Floyd is working on access for additional administrator rights to the face book page. He gave an overview to the public regarding the face book page for emergencies to inform the Township's residents.

ORDINANCE

ORDINANCE NO. 22-06-2022 AN ORDINANCE TO PROVIDE FOR THE PURCHASE OF THE EDMUNDS (MCSJ) REAL PROPERTY TAX BILLING SOFTWARE IN THE AMOUNT OF \$21,500.00 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 8th day of June 2022.

The Ordinance was published in the Hunterdon County Democrat on June 16, 2022, and has been posted in the Kingwood Township Municipal Building on June 9, 2022. Copies of the Ordinance have been available for inspection by the public since June 9, 2022.

It was moved by Mr. Russano, Mayor Syrnick stepped down from the Chair, second the motion and carried to open the public hearing. **All voted Aye on Roll Call Vote.** Deputy Mayor Ciacciarelli was absent.

Public Comments: No comments from the public

It was moved by Mr. Russano, Mayor Syrnick stepped down from the Chair, second the motion and carried to close the public hearing. **All voted Aye on Roll Call Vote.** Deputy Mayor Ciacciarelli was absent.

ORDINANCE NO. 22-06-2022

AN ORDINANCE TO PROVIDE FOR THE PURCHASE OF THE EDMUNDS (MCSJ) REAL PROPERTY TAX BILLING SOFTWARE IN THE AMOUNT OF \$21,500.00 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 \$21,500.00 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 **THE EDMUNDS (MCSJ) REAL PROPERTY TAX BILLING SOFTWARE.**

SECTION 3. In order to finance the cost of the improvements or purpose there is hereby appropriated the sum of \$21,500.00.00 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 2022 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.

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 June 8, 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 July 7, 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, Mayor Syrnick stepped down from the Chair, second the motion and carried to approve the foregoing Ordinance.

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

ORDINANCE

ORDINANCE NO. 22-07-2022 AN ORDINANCE TO PROVIDE FOR THE REPAIR OF THE ROADS AND SWALES DAMAGED IN HURRICANE IDA AS A GENERAL IMPROVEMENT FOR THE TOWNSHIP OF KINGWOOD IN THE COUNTY OF HUNTERDON AND STATE OF NEW JERSEY AND APPROPRIATING \$190,000.00 FROM THE GRANT FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY IN THE AMOUNT OF \$158,473.80 AND THE CAPITAL IMPROVEMENT FUND/2021 AMERICAN RESCUE PLAN GRANT IN THE AMOUNT OF \$31,526.20 – Introduction on First Reading

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

It was moved by Mr. Russano, Mayor Syrnick stepped down from the Chair, second the motion and carried to introduce on first reading **ORDINANCE NO. 22-07-2022 AN ORDINANCE TO PROVIDE FOR THE REPAIR OF THE ROADS AND SWALES DAMAGED IN HURRICANE IDA AS A GENERAL IMPROVEMENT FOR THE TOWNSHIP OF KINGWOOD IN THE COUNTY OF HUNTERDON AND STATE OF NEW JERSEY AND APPROPRIATING \$190,000.00 FROM THE GRANT FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY IN THE AMOUNT OF \$158,473.80 AND THE CAPITAL IMPROVEMENT FUND/2021 AMERICAN RESCUE PLAN GRANT IN THE AMOUNT OF \$31,526.20.**

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

Consideration of final adoption at a public hearing is scheduled for Thursday, August 4, 2022 at a meeting beginning at 7:00 P.M. at the municipal building.

NEW BUSINESS

Township Committee Liaison Monthly Reports

Committee Member Russano, First reported on the speed sign set up in Baptistown from June 10th – June 19, 2022. 13,000 motorists traveled through this section of Route 519. The average speed was 43 miles per hour. 85% of those motorists went 40 miles per hour. Committee Member Russano noted this is data. He would like the Township to work with the State Police, County, Sheriff's Department to see if there is anything they can do slow the motorists down. He noted the speed is 25 miles per hour currently.

On April 5th, 2022 Committee Member Russano had the opportunity to attend NJ Associations of Counties, (NJAC) who chose to have a meeting event at the Emergency Communication Center. This was a kick off campaign calling for the State to stop the diversion of 911 fees. This money will go to help our 911 Centers help each and everyone of us.

He reported NJ State budget the lobbying effort has finally been successful for the first time in many years in over two decades in gaining funding for 911 improvements. The State budget basically marks Hunterdon County as been allocated \$1,000,000.00 to enhance our 911 Center, help our residents and save additional lives.

Health Dept.

Hunterdon County Health Department will be providing PCR and home rapid test kits available to be picked up at the County to residents of Hunterdon. They plan to be at our Community Day and hand out test kits.

Stigma Free Communities

The County Commissioners are taking steps to address issues locally by 2023. To eliminate the stigmatization of mental illness by allocating additional \$300,000.00 to the Department of Human Services to support the expansion of mental health services. The department staff are working with area mental health providers to determine the best use of the funds and to help the residents.

Mayor Syrnick noted next month there will be a resolution listed on the agenda to support stigma free communities.

Farmland Preservation Survey

Committee Member Russano – Liaison to the Agricultural Advisory Committee – Reported as part of the Counties Farmland Preservation Plan update process. He noted how important it is to fund open space. There is a survey available on Face Book, on the County Farmland Preservation webpage and it will be distributed via County newsletter. The survey will assist in determining the level of interest the public has in continuing the farmland preservation program. It is the example of efforts to engage residents in County government activities. Committee Member Russano encourages the public to participate in the survey. It can be found at zencity.info/hunterdon.

Liaison to Parks and Recreation - Reported an increase in park activities and park goers. Community Day is scheduled for September 24th, 2022 at Kingwood Park with free fireworks. This all was made possible by the grant the Township received from the County, as well as the assistance from the Governing Body and all the volunteers at the park.

The Parks and Recreation Committee voted to replace the mulch at the playground, which will be a new state of the art rubberized mulch. Products were reviewed and studies were presented on the safety benefits of our park goers. This product has a 25 year plus warranty. Committee Member Russano recommended that the Township approve to purchase out of the Open Space Trust in the amount of \$15,000.00 to purchase the play safe rubberized mulch.

It was moved by Mr. Russano, Mayor Syrnick stepped down from the Chair second the motion and carried to approve the Township purchase the Play Safe Rubberized Mulch out of the Open Space Trust in the amount of \$15,000.00.

Roll Call Vote:

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

Committee Member Russano reported their will be road construction beginning on Route 519 going south to Route 651. Hunterdon County has a contractor doing the work.

Mayor Syrnick wanted the public to know that the Township has an ordinance regarding millings, which are prohibited to be used unless a permit is obtained and it is covered properly.

Deputy Mayor Ciacciarelli, Liaison to Municipal Offices/DPW – was absent.

Mayor Syrnick, Liaison to the Planning Board - Reported their was no meeting due to lack of business.

Liaison to Open Space/Agricultural Advisory Committees – Meeting is scheduled for next week due to the July 4th holiday.

Liaison to Environmental Commission – Mayor was out of the country and could not attend the meeting, but will report an update next month.

General Code Ecode360 PubDocs Bulk Uploader Proposal

The Township Committee reviewed the quote from General Code Ecode360 PubDocs Bulk Loader in the amount of \$250.00.

It was moved by Mr. Russano, Mayor Syrnick stepped down from the Chair, second the motion and carried to approve the purchase of the General Code Ecode360 PubDocs Bulk Loader in the amount of \$250.00.

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

OLD BUSINESS

Quotes for New Signs on Township Properties – Carried Over from Last Month

Table until next month when all three Committee Members are in attendance.

Update on Speed Sign in Baptistown – Vehicle Count/Speed Report

This was updated earlier from Committee Member Russano.

Mary Felix – Public Comment/Privilege of the Floor

Mary Felix asked if there is a deadline date to submit the application for the funds for the William Lindsay Whitehouse. She would like to learn more information on the grant. Mayor Syrnick gave an estimate of how much it will cost to restore the house, which would be approximately two million dollars. She explained a lot of work was started by a prior Township Committee Member and where the Township stands now. It will cost over two hundred thousand dollars just to seal the building.

EXECUTIVE SESSION - RESOLUTION NO. 2022 - 85

The following Resolution was introduced to enter into closed session at approximately 8:41 P.M.:

RESOLUTION NO. 2022 – 85

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:

Atty/Client - Discussion - Green Acres Buildings

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. Russano, Mayor Syrnick stepped down from the Chair, second the motion and carried to adopt the foregoing Resolution.

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

RETURN TO REGULAR SESSION

Township Committee returned to Regular Session at 9:12P.M.

Special Township Meeting to Be Scheduled to Discuss the Preservation Plan of the William Lindsay White House

Committee Members would like to have Deputy Mayor Ciacciarelli present to discuss the Historical Preservation of the William Lindsay White House. A Special Meeting to be scheduled on Tuesday, July 19, 2022 to discuss the historic preservation plan of the William Lindsay White House.

Motion to Activate the New Township Website

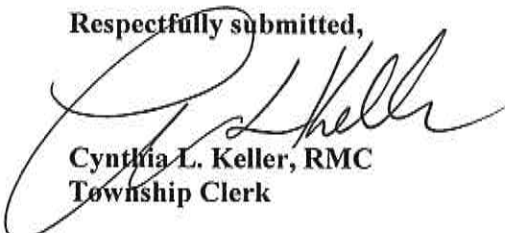
It was moved by Mr. Russano, Mayor Syrnick stepped down from the Chair, second the motion and carried to approve to activate the new Township website online and make it public.

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

ADJOURNMENT

It was moved by Mr. Russano, Mayor Syrnick stepped down from the Chair, second the motion and carried to adjourn the meeting at 9:20pm. **All voted Aye on Roll Call Vote.**

Respectfully submitted,


Cynthia L. Keller, RMC
Township Clerk

July 6, 2022
11:25 AM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 06/09/22 to 07/07/22
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
VIMAL ANIMAL CONTROL					
449765	06/13/22	PAYR0010 PAYROLL ACCOUNT	200.03		1400
449766	06/27/22	PAYR0010 PAYROLL ACCOUNT	200.03		1406
449767	07/01/22	FPM005 FRANCOTYP POSTALIA INC.	115.35		1416

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	515.41	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	515.41	0.00

CLEARING CLEARING ACCOUNT					
94550	07/07/22	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC	3,484.99		1419
94551	07/07/22	CAFE MAR CAFE MARIA	150.00		1419
94552	07/07/22	CENTU010 UNITED TELEPHONE COMPANY OF	831.98		1419
94553	07/07/22	CIT00010 CIT	169.89		1419
94554	07/07/22	COOPE025 COOPER PEST SOLUTIONS	166.25		1419
94555	07/07/22	CULMA005 CULMAC INVESTORS INC.	48,538.72		1419
94556	07/07/22	CYNTH020 CYNTHIA L. KELLER	10.64		1419
94557	07/07/22	DAVID050 DAVID HEWITT	127.97		1419
94558	07/07/22	DRFLE005 DR. FLEET SUPPLIES	993.76		1419
94559	07/07/22	DVRCH005 DVR CHEER BOOSTERS	250.00		1419
94560	07/07/22	DVRHS010 D.V.R.H.S.	726,759.00		1419
94561	07/07/22	ELIZABET PIVOTAL UTILITY HOLDINGS, INC	179.52		1419
94562	07/07/22	ENGIN015 ENGINEERING & LAND PLANNING AS	9,978.00		1419
94563	07/07/22	FEDIG005 FEDIGAN LLC	47,506.57		1419
94564	07/07/22	FOLEY010 FOLEY INC.	129.26		1419
94565	07/07/22	FOVE0005 FOVEONICS DOCUMENT SOLUTIONS	7,106.40		1419
94566	07/07/22	FRENC020 FRENCHTOWN HOME AND HARDWARE	65.53		1419
94567	07/07/22	GENERO25 GENERAL PLUMBING SUPPLY INC.	18.63		1419
94568	07/07/22	GREAT015 GREATAMERICA FINANCIAL SERVICE	317.74		1419
94569	07/07/22	INSTI010 INSTITUTE FOR PROF. DEVELOP	50.00		1419
94570	07/07/22	JERSE010 JERSEY CENTRAL POWER AND LIGHT	1,266.22		1419
94571	07/07/22	KINGW040 KINGWOOD TOWNSHIP BOE	1,471,296.80		1419
94572	07/07/22	KOLLM010 KOLLMER EQUIPMENT LLC	12,986.96		1419
94573	07/07/22	LEAF0005 LEAF	74.47		1419
94574	07/07/22	LOCKT010 LOCK TECH	184.00		1419
94575	07/07/22	MICHE005 MICHELE TIPTON-WALTERS	275.24		1419
94576	07/07/22	MONTA010 MONTAGE ENTERPRISES, INC.	527.83		1419
94577	07/07/22	NJNPU010 ADVANCE PUBLICATIONS INC.	608.35		1419
94578	07/07/22	NJSTA015 NJ STATE DEPT OF HEALTH AND	123.60		1419
94579	07/07/22	NORTH020 NORTH EAST PARTS GROUP, LLC	883.98		1419
94580	07/07/22	PLUMS010 PLUMSTEAD MATERIALS	12,772.67		1419
94581	07/07/22	RTLSH005 RTLS HOLDING CORPORATION	31,196.15		1419
94582	07/07/22	SAVOS005 SAVO, SCHALK, CORSINI,	87.50		1419
94583	07/07/22	STAPL010 STAPLES CREDIT PLAN	37.29		1419
94584	07/07/22	STATE050 STATEWIDE INSURANCE FUND	25,872.25		1419
94585	07/07/22	STAVO010 STAVOLA CONSTRUCTION MATERIALS	2,020.00		1419
94586	07/07/22	TOWNS015 TOWNSHIP OF RARITAN	4,250.00		1419
94587	07/07/22	TREAS020 TREASURER, STATE OF NJ	225.00		1419
94588	07/07/22	VERIZ010 VERIZON WIRELESS	131.86		1419

July 6, 2022
11:25 AM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CLEARING					
		CLEARING ACCOUNT	Continued		
94589	07/07/22	WELCO010 PRAXAIR DISTRIBUTION INC.	90.35		1419
94590	07/07/22	WORKS005 VANCE CALVIN	164.00		1419
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		41	0	2,411,909.37	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		41	0	2,411,909.37	0.00
CURRENT					
		CURRENT FUND			
449923	06/13/22	PAYRO010 PAYROLL ACCOUNT	36,441.37		1398
449921	06/15/22	NJSHB010 NJSHBP	15,666.49		1393
449924	06/21/22	TOWNS010 TOWNSHIP OF KINGWOOD	1,170.00		1403
1038	06/24/22	THEHO010 HOME DEPOT U.S.A., INC.	244.70		1404
449925	06/27/22	PAYRO010 PAYROLL ACCOUNT	44,084.04		1405
449926	06/28/22	TOWNS010 TOWNSHIP OF KINGWOOD	16,000.00		1408
449927	06/28/22	TOWNS010 TOWNSHIP OF KINGWOOD	666,482.53		1409
449928	07/01/22	FPMIA005 FRANCO TYP POSTALIA INC.	1,840.58		1415
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		8	0	781,929.71	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		8	0	781,929.71	0.00
DEVELOPER					
		PERFORMANCE BONDS			
4	06/29/22	TOWNS010 TOWNSHIP OF KINGWOOD	8.26		1413
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	8.26	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	8.26	0.00
GENERAL					
		GENERAL TRUST			
8	06/29/22	TOWNS010 TOWNSHIP OF KINGWOOD	300.00		1414
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	300.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	300.00	0.00
GRANT					
		GRANT FUND			
449703	06/13/22	PAYRO010 PAYROLL ACCOUNT	317.68		1399
449704	06/27/22	PAYRO010 PAYROLL ACCOUNT	317.68		1407
449705	06/29/22	TOWNS010 TOWNSHIP OF KINGWOOD	674.07		1412
449706	07/01/22	FPMIA005 FRANCO TYP POSTALIA INC.	41.87		1418
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		4	0	1,351.30	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		4	0	1,351.30	0.00
OPENSOURCE					
		OPEN SPACE TRUST			
620011	06/29/22	TOWNS010 TOWNSHIP OF KINGWOOD	1,442.00	06/29/22 VOID	1410 (Reason: wrong gl account)

July 6, 2022
11:25 AM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	2,020.00	0.00	0.00	2,020.00
Current Fund	2-01	3,096,947.93	0.00	0.00	3,096,947.93
	2-02	0.00	0.00	674.07	674.07
DEVELOPER'S PERFORMANCE BONDS	2-05	0.00	0.00	8.26	8.26
GENERAL TRUST	2-16	0.00	0.00	300.00	300.00
	2-21	0.00	0.00	1,442.00	1,442.00
Year Total:		3,096,947.93	0.00	2,424.33	3,099,372.26
ANIMAL CONTROL	A-12	639.01	0.00	0.00	639.01
CAPITAL	C-04	17,390.12	0.00	0.00	17,390.12
PLANNING BOARD	D-13	257.50	0.00	0.00	257.50
HUMAN SERVICES ACCOUNT	E-14	225.00	0.00	0.00	225.00
GRANT FUND	G-02	885.36	0.00	0.00	885.36
BOARD OF HEALTH TRUST	H-18	900.00	0.00	0.00	900.00
SELF INSURANCE	S-23	269.00	0.00	0.00	269.00
GENERAL TRUST	T-16	75,500.00	0.00	0.00	75,500.00
Total of All Funds:		3,195,033.92	0.00	2,424.33	3,197,458.25

APPROVED AND ORDERED PAID THIS 7TH DAY OF JULY, 2022.

MAUREEN SYRNICK, MAYOR

THOMAS CIACCIARELLI, DEPUTY MAYOR

ANDREW RUSSANO, COMMITTEE PERSON