

KINGWOOD TOWNSHIP COMMITTEE

Regular Meeting Agenda

September 3, 2020 – 7:00PM

Call to Order

Pledge of Allegiance

Adequate notice of this meeting was provided in accordance with the Open Public Meetings Act by publication of the notice in the Hunterdon Democrat and Courier News on January 9, 2020 and by telefaxing a copy of the notice to the Express Times on January 3, 2020. Copies of the notice were also posted in the Kingwood Township Municipal Building and Baptistown Post Office on January 3, 2020.

In order to ensure full public participation in this meeting, all members of this Committee, and also members of the public are requested to speak only when recognized by the Chair so that there is no simultaneous discussion or over-talk, and further, all persons are requested to utilize the microphones which are provided for your use by the Township. Your cooperation is appreciated.

Roll Call

Public Comment – Privilege of the Floor

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

September 7 - Municipal Offices Closed – Holiday – Labor Day

September 12 - 2020 Ident-A-Shred 8:00am – Noon @ County Complex Route 12

September 19 - 3rd Annual Clean Communities Day Delaware River Clean Up – **For more Info**
Go to- delawarerivergrp.org

September 26 - Clean-Up Day at Twp. DPW – 255 Union Road– 9:00am – 12:00pm

October 1 - Regular Township Committee Meeting – 7:00PM

October 3 & 4 - Annual Town Wide Yard Sale – 8:30am – 4:00pm

1). Monthly Reports

Emergency Management Report – August 2020

Advanced Animal Control – Report – August 2020

Bill List – September 2020

Budget Status Report – August 2020

Court Report – July 2020

Construction Department Reports – August 2020

Township Engineer's Report – August 2020

Tax Collector Report – August 2020

Zoning Officer Report – August 2020

Environmental Commission – Annual Newsletter and Report 2019

September 3, 2020 Consent Agenda Continued

2). Bills and Claims - \$631,593.94

3). Resolutions

- Resolution No. 2020 – 114** Rescinding Resolution No. 2013 – 36 Authorization To Establish a New Petty Cash Fund
- Resolution No. 2020 – 115** Liquor License Application Renewals – Three Bearded Ladies LLC.
- Resolution No. 2020 – 116** Reserve for Preliminary Expenses – Warsaw Road
- Resolution No. 2020 - 117** Reserve for Preliminary Expenses – Ridge Road Section II
- Resolution No. 2020 - 118** Refund of Unused Witnessing Fee – Block 15, Lot 6
- Resolution No. 2020 - 119** Amending Resolution No. 2020 - 96

4). Minutes

- August 6, 2020 Regular Meeting
- August 6, 2020 Executive Session
- August 18, 2020 Special Meeting
- August 18, 2020 Executive Session

5). Correspondence

- Letter from NJDOT Announcing Applications Accepted for 2020 Transportation Alternatives Set-Aside Program

Motion and Approval for Items on Consent Agenda

Items removed from the Consent Agenda for Discussion and Approval:

- Emergency Management Report – August 2020

Ordinances

Ordinance No. 20 – 12 – 2020 An Ordinance Authorizing the Commitment of Open Space Trust Funds to Participate in the Acquisition of a Portion of Certain Real Property known as Block 28, Lot 18 Also Known as the Pine Brook Farm Associates Property – Public Hearing and Final Adoption

Ordinance No. 20 – 13 – 2020 An Ordinance Providing for the Appropriation for the Cost of the Acquisition of Block 28, Lot 18, Appropriating \$557,392.55 Therefor from a Grant in the Amount of \$278,696.27 from New Jersey Department of Environmental Protection, Green Acres and the Hunterdon County Open Space Acquisition Assistance Grant Program in the Amount of \$278,696.28 - Public Hearing and Final Adoption

Old Business

- Follow-up from August 6th Twp. Mtg. – Letter to County from Engineer Re: Flooding Issue on Muddy Run Road and the Steel County Bridge.

New Business

- Township Committee Liaison Monthly Reports
- Resolution No. 2020 - 120** Appointment of Part-Time Secretarial Position for Environmental Commission and Open Space Advisory Committees

September 3, 2020 Regular Agenda Continued

New Business Continued

Approval to Accept Resignation Letter from Owen Hooley, BOA Member

Resolution No. 2020 – 121 Appointment to the Board of Adjustment – Unexpired Term as a
Citizen Member

Letter from DPW Foreman – Request to the Township Committee

Authorize Mayor to Execute the Municipal Comprehensive Farmland Preservation Plan Grant Agreement
with the (SADC) State Agriculture Development Committee

DPW to Communicate with Residents

Municipal Building Open to the Public – Date to be Determined

Adjournment

PLEASE NOTE THIS AGENDA IS SUBJECT TO LAST MINUTE CHANGES

Township Committee Minutes

September 3, 2020

A Regular Meeting of the Kingwood Township Committee was called to order at 7:00P.M. with Mayor Thomas Ciacciarelli presiding.

Also present at the meeting were Deputy Mayor Richard Dodds, Committeewoman Maureen Syrnick, Attorney Katrina Campbell, and Clerk Cynthia Keller. Mayor Ciacciarelli called the meeting to order and following the salute to the flag, read aloud the following:

Adequate notice of this meeting was provided in accordance with the Open Public Meetings Act by publication of the notice in the Hunterdon Democrat and Courier News on January 9, 2020 and by telefaxing a copy of the notice to the Express Times on January 3, 2020. Copies of the notice were also posted in the Kingwood Township Municipal Building and Baptistown Post Office on January 3, 2020.

In order to ensure full public participation in this meeting, all members of this Committee, and also members of the public are requested to speak only when recognized by the Chair so that there is no simultaneous discussion or over-talk, and further, all persons are requested to utilize the microphones which are provided for your use by the Township. Your cooperation is appreciated.

Roll Call

PUBLIC COMMENT / PRIVILEGE OF THE FLOOR

David Frank, 17 Muddy Run Rd – Thanked the Kingwood Township Committee for allowing the the Township Engineer to come meet with him to discuss his concerns with the Muddy Run Creek. He explained that they were very quick to respond and also write up a report regarding the issue to the County.

David Frank thanked Richard Dodds for his help to have Muddy Run Creek on the agenda with the County Planning Board. He hopes to proceed with the County on this issue before the hurricane season.

David Frank mentioned the Kingwood Township Recycling Center, which was a great program and asked the Committee Members when the township would re-open the recycling center at the DPW. Mayor Ciacciarelli explained that the recycling center has been closed down until it becomes economically feasible again. He also noted the grant funds have been decreased. Committeewoman Syrnick noted the County has a recycling center in Annandale open to all County residents. David Frank thanked everyone for all their assistance.

Timothy Jordon, Parks and Recreation Member – Thanked the Township Committee for giving him the opportunity to speak to them this evening. He came to the meeting to discuss a subject, which was discussed at the Parks and Recreation Meeting last evening regarding re-opening the bathrooms at the Kingwood Park on Union Road. He explained he is the Treasurer for the Kingwood Recreation Soccer League, and is interested in starting up a soccer clinic for the children to get them out to practice and play ball a few nights during the week. He noted there are no gym classes at this time and the children are not getting exercise during the school day. He feels this soccer clinic will benefit the children in many ways.

He wanted to thank the Department of Public Works, who he feels is doing a fantastic job on the park fields.

Attorney K. Campbell explained the biggest concern is to keep the bathrooms clean before and after they are used. K. Campbell has been in contact with the Township's insurance company to see what they suggest. They have been working with other towns and each town does things a little different. She recommended putting up a sign, which she will supply the wording regarding using the bathrooms at your own risk. Attorney K. Campbell noted that even though there was no answer from the insurance company, the Township will need to inform those organizations to lockup the bathrooms when the organization is not using it. She recommended each organization be issued their own key to use during soccer practice and put up the proper signage.

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

- September 7** - Municipal Offices Closed – Holiday – Labor Day
- September 12** - 2020 Ident-A-Shred 8:00am – Noon @ County Complex Route 12
- September 19** - 3rd Annual Clean Communities Day Delaware River Clean Up – **For more Info**
Go to- delawarerivergcp.org
- September 26** - Clean-Up Day at Twp. DPW – 255 Union Road– 9:00am – 12:00pm
- October 1** - Regular Township Committee Meeting – 7:00PM
- October 3 & 4** - Annual Town Wide Yard Sale – 8:30am – 4:00pm

1). Monthly Reports

Emergency Management Report – August 2020
Advanced Animal Control – Report – August 2020
Bill List – September 2020
Budget Status Report – August 2020
Court Report – July 2020
Construction Department Reports – August 2020
Township Engineer's Report – August 2020
Tax Collector Report – August 2020
Zoning Officer Report – August 2020
Environmental Commission – Annual Newsletter and Report 2019

2). Bills and Claims - \$631,593.94

3). Resolutions

Resolution No. 2020 – 114 Rescinding Resolution No. 2013 – 36 Authorization To Establish a New Petty Cash Fund

RESOLUTION NO. 2020 – 114

RESCINDING RESOLUTION NO. 2013 – 36

AUTHORIZATION TO ESTABLISH A NEW PETTY CASH FUND

WHEREAS, the Township adopted Resolution No. 2013-36 establishing a Petty Cash Fund in the amount of \$150.00, and

WHEREAS, it has been determined that the need for the Petty Cash Fund no longer exists.

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 Resolution No. 2013-36 is hereby rescinded.

Resolution No. 2020 – 115 Liquor License Application Renewals – Three Bearded Ladies LLC.

RESOLUTION NO. 2020 - 115

LIQUOR LICENSE APPLICATION RENEWALS

WHEREAS, applications have been made to the Kingwood Township Committee for the renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses for the 2020 – 2021 licensing period; and

WHEREAS, the Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey, at a meeting assembled, has reviewed all applications and the submitted application forms are complete in all respects, the applicant is qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations, and the issuing authority has reviewed the source of any additional financing obtained in the previous license term for use in the licensed business; and

WHEREAS, the submitted club application is complete in all respects, the officers and directors of the club are qualified according to all statutory, regulatory and local government ABC laws and regulations, and the club maintains all records required by N.J.A.C. 13:2-8.8 and N.J.A.C. 13:2-8.12 and therefore are found to be in order;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey that the following Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses be hereby renewed for the 2020 – 2021 licensing period effective September 30, 2020 until June 30, 2021:

Plenary Retail Consumption License

1016-33-003-005 Three Bearded Ladies LLC
343 County Road 519
Stockton, NJ 08559

Municipal Fee: \$2,500.00 State Fee: \$200.00

Resolution No. 2020 – 116 Reserve for Preliminary Expenses – Warsaw Road

2020 - 201

RESOLUTION NO. 2020 – 116

RESERVE FOR PRELIMINARY EXPENSES – WARSAW ROAD

WHEREAS, the Township Committee of the Township of Kingwood hereby acknowledges the requirement of preliminary costs to determine the scope and cost of a proposed undertaking; and

WHEREAS, the purpose of these preliminary costs is to contract for the expenditure of preparing a cost estimate for the reconstruction of Warsaw Road.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the amount appropriated for preliminary costs shall not exceed \$17,000.00.

Resolution No. 2020 - 117 Reserve for Preliminary Expenses – Ridge Road Section II

RESOLUTION NO. 2020 – 117

RESERVE FOR PRELIMINARY EXPENSES – RIDGE ROAD SECTION II

WHEREAS, the Township Committee of the Township of Kingwood hereby acknowledges the requirement of preliminary costs to determine the scope and cost of a proposed undertaking; and

WHEREAS, the purpose of these preliminary costs is to contract for the expenditure of preparing a cost estimate for the reconstruction of Ridge Road, Section II.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the amount appropriated for preliminary costs shall not exceed \$7,000.00.

Resolution No. 2020 - 118 Refund of Unused Witnessing Fee – Block 15, Lot 6

RESOLUTION NO. 2020 – 118

REFUND OF UNUSED WITNESSING FEE

WHEREAS, the Township of Kingwood received a deposit of \$300.00 for a witnessing fee for Block 15, Lot 6, and

WHEREAS, the Township of Kingwood has received a request from J. DeSapio for a refund of those fees paid.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the Chief Financial Officer be authorized to issue a refund to Route 12-5 Properties, Inc., 280 Ridge Road, Frenchtown, New Jersey, 08825 in the amount of \$300.00.

Resolution No. 2020 - 119 Amending Resolution No. 2020 – 96

RESOLUTION NO. 2020 – 119

AMENDING RESOLUTION NO. 2020 - 96

WHEREAS, Resolution No. 2020 - 96 indicated a refund to be issued on a parcel of property, and

WHEREAS, Resolution No. 2020 - 96 did not indicate the block and lot.

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 refund is being issued to Cenlar c/o of Corelogic on Block 13, Lot 3.

4). Minutes

August 6, 2020 Regular Meeting
August 6, 2020 Executive Session
August 18, 2020 Special Meeting
August 18, 2020 Executive Session

5). Correspondence

Letter from NJDOT Announcing Applications Accepted for 2020 Transportation Alternatives Set-Aside Program

Motion and Approval for Items on Consent Agenda

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to approve the items listed under the Consent Agenda, including to pay all Bills and Claims in the amount of **\$631,593.94** that are in order and attached as Bill List for September 2020.

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

Items removed from the Consent Agenda for Discussion and Approval:

Emergency Management Report – August 2020

EMC, Jack MacConnell – reported on the most recent hurricane and problems regarding the dying ash trees, which are falling down along the roads and wires. He feels the Department of Public Works will need to work taking trees down that are dead along the road and remove the wood. Jack MacConnell noted the problems they are having at the Horseshoe Bend Park and the dead trees falling down.

The Township Committee thanked Jack for his monthly report.

ORDINANCES

ORDINANCE NO. 20-12-2020 AN ORDINANCE AUTHORIZING THE COMMITMENT OF OPEN SPACE TRUST FUNDS TO PARTICIPATE IN THE ACQUISITION OF A PORTION OF CERTAIN REAL PROPERTY KNOWN AS BLOCK 28, LOT 18 ALSO KNOWN AS THE PINE BROOK FARMS ASSOCIATES PROPERTY – Public Hearing and Final Adoption

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

This Ordinance was introduced on first reading at a meeting of the Kingwood Township Committee on the day of August 6, 2020. The Ordinance was published in the Hunterdon County Democrat on August 13, 2020, and has been posted in the Kingwood Township Municipal Building on August 7, 2020. Copies of the Ordinance have been available for inspection by the public since August 7, 2020.

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to open the public hearing. **All voted Aye on Roll Call Vote.**

Public Comments: There were no public comments.

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

ORDINANCE NO. 20 – 12 - 2020

AN ORDINANCE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY, AUTHORIZING THE COMMITMENT OF OPEN SPACE TRUST FUNDS TO PARTICIPATE IN THE ACQUISITION OF A PORTION OF CERTAIN REAL PROPERTY KNOWN AS BLOCK 28, LOT 18, ALSO KNOWN AS THE PINE BROOK FARM ASSOCIATES PROPERTY

WHEREAS, the State of New Jersey has designated Route 29 from Trenton to Frenchtown as a Delaware River Scenic Byway and as such there are grant opportunities for property located within this area; and

WHEREAS, the Township and County have identified a property located within the Delaware River Scenic Byway area that they desire to purchase; and

WHEREAS, Kingwood Township has obtained appraisals for the property and the property has appraised at \$9,325 per acre, which has been certified by the New Jersey Department of Environmental Protection - Green Acres program; and

WHEREAS, the New Jersey Department of Environmental Protection - Green Acres program has agreed to provide a grant for 50% of the purchase price; and

WHEREAS, the Township has obtained a commitment, by Resolution, from the County of Hunterdon to fund the remaining 50% of the purchase price; and

WHEREAS, the Township has determined that there is a need to participate in the acquisition of the Property for open space preservation, parkland and/or other public purposes, and that such acquisition is in the best interest of the Township; and

WHEREAS, the Township is authorized pursuant to N.J.S.A. 40:12-1, et seq., and other Statutes to participate in the acquisition of the Property for public purposes; and

WHEREAS, there is a time critical deadline for closing this purchase with Scenic Byway grant funding available to the New Jersey Department of Environmental Protection - Green Acres program and the Township desires to enact an ordinance authorizing the acquisition of the property before the determination of the net eligible acreage by the New Jersey Department of Environmental Protection – Green Acres Program.

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

Section 1. The Township is hereby authorized to enter into a contract with the landowner to purchase the property at the certified appraised value, not to exceed \$9,325 per acre for approximately 59.774 acres of land, or not to exceed \$562,600.

Section 2. The Township shall contract directly with the landowner to take title to this property using funding from the Scenic Byway grant and the County of Hunterdon.

Section 3. The payment of any “soft costs” (appraisal, preliminary assessment, survey, title, etc.) for this acquisition not paid by the New Jersey Department of Environmental Protection - Green Acres program grant shall be appropriated from the Township Open Space Trust Fund.

Section 4. The Township may assign its rights under the contract and/or its ownership interest in the property to the State of New Jersey upon request from the State.

Section 5. The Mayor is authorized, to execute any documents required to complete the acquisition of the Property.

Section 6. **Severability**. The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby.

Section 7. **Repealer**. Any ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed as to their inconsistencies only.

Section 8. **Effective Date**. This Ordinance shall take effect upon final passage and publication as provided by law.

NOTICE

PLEASE TAKE NOTICE that the following Ordinance was adopted on first reading by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey at a meeting held on the 6th day of August, 2020. The Ordinance was then ordered to be published according to law.

2020 - 205

Notice is hereby given that the said Ordinance will be considered for final passage at a public hearing to be held on the 3rd day of September, 2020 at a meeting beginning at 7:00 P.M. at the Municipal Building located on the corner of County Road 519 and Oak Grove Road, Kingwood Township, New Jersey, at which time all interested persons will be heard.

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

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

ORDINANCE

ORDINANCE NO. 20 – 13- 2020 AN ORDINANCE PROVIDING FOR THE APPROPRIATION FOR THE COST OF THE ACQUISITION OF BLOCK 28, LOT 18, APPROPRIATING \$557,392.55 THEREFOR FROM A GRANT IN THE AMOUNT OF \$278,696.27 FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION - Public Hearing and Final Adoption

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

This Ordinance was introduced on first reading at a special virtual zoom meeting of the Kingwood Township Committee on the day of August 18, 2020.

The Ordinance was published in the Hunterdon County Democrat on August 20, 2020, and has been posted in the Kingwood Township Municipal Building on August 19, 2020. Copies of the Ordinance have been available for inspection by the public since August 19, 2020.

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to open the public hearing. **All voted Aye on Roll Call Vote.**

Public Comments: There were no public comments.

Committeewoman Syrnick explained that Ordinance No. 20-12-2020 is committing the funds from the Open Space Trust Fund, and Ordinance No. 20-13-2020 the township will be reimbursed for this amount through grants at no cost to the township.

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

ORDINANCE NO. 20 -13-2020

AN ORDINANCE PROVIDING FOR THE APPROPRIATION FOR THE COST OF THE ACQUISITION OF BLOCK 28, LOT 18, APPROPRIATING \$557,392.55 THEREFOR FROM A GRANT IN THE AMOUNT OF \$278,696.27 FROM NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, GREEN ACRES AND THE HUNTERDON COUNTY OPEN SPACE ACQUISITION ASSISTANCE GRANT PROGRAM IN THE AMOUNT OF \$278,696.28.

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 3 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 and purposes described in Section 3, there is hereby appropriated the sum of \$557,392.55 said sum being inclusive of all appropriations heretofore made therefor.
- SECTION 2. In order to finance the cost of the improvements and purpose there is hereby appropriated the sum of \$278,696.27 which is being funded by a grant from the New Jersey Department of Environmental Protection, Green Acres, in the amount of \$278,696.28 and the Hunterdon County Open Space Acquisition Assistance Grant Program in the amount of \$278,696.28.
- SECTION 3. The improvement hereby authorized is the acquisition of Block 28, Lot 18 on the tax map of the Township consisting of 18 acres in Kingwood Township, including all costs necessary therefore or incidental thereto.
- SECTION 4. The said purpose described in Section 3 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 amended, to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget as approved by the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

NOTICE

NOTICE is hereby given that the foregoing Ordinance was introduced to pass on first reading at a special meeting of the Committee of the Township of Kingwood held as a virtual zoom meeting on August 18, 2020 and ordered published in accordance with the law. Said Ordinance will be considered for final reading and adoption at a regular meeting of the Township Committee to be held on September 3, 2020 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. Dodds, seconded by Miss Syrnick and carried to adopt the foregoing Ordinance.

Roll Call Vote:

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

OLD BUSINESS

Follow-up from August 6th Twp. Mtg. – Letter to County from Engineer Re: Flooding Issue on Muddy Run Road and the Steel County Bridge

Discussed earlier in the meeting with resident David Frank under public comment/privilege of the floor.

NEW BUSINESS

Township Committee Liaison Monthly Reports

Committeewoman Syrnick – Liaison to the Environmental Commission, reviewed the zoom meeting the Environmental Commission had in August. She noted it's been over 10 years since the Environmental Inventory has been reviewed, and that they would like to do that before the end of the year. There was also a discussion on the Farmland Preservation Plan of the Master Plan. Township may be eligible for a \$20,000 grant and the Township will have several years to work on the plan.

Deputy Mayor Dodds – Liaison to the Parks and Recreation and Horseshoe Bend Park, noted the new Parks and Recreation Committee had their first reorganization meeting in August. The Township's C.F.O. gave the Parks and Recreation direction for spending down the amount in their current budget and creating a new budget account for the new year. The township applied to the County for an Open Space Trust Fund Historical Preservation Grant and request the full amount, they came back with \$45,000.

The closing for the Pine Brook Farms is scheduled for the end of September. They are working on the Maritan property to be closed in the near future.

Mayor, Ciacciarelli – Liaison to the Department of Public Works, the DPW has now taken control of the Kingwood Park, by maintaining the grounds. He noted there will be a discussion at the end of the meeting regarding a request from General Foreman, Michael Ewing of the DPW. Mayor Ciacciarelli reviewed the follow up letter the Township Attorney wrote to a resident on Stompf Tavern Road, which was discussed last month.

RESOLUTION

Resolution No. 2020 - 120 Appointment of Part-Time Secretarial Position for Environmental Commission and Open Space Advisory Committees

The Township Committee reviewed the applications for the secretary positions.

The following Resolution was introduced:

RESOLUTION NO. 2020 - 120

**APPOINTMENT OF PART-TIME
SECRETARIAL POSITIONS**

WHEREAS, the Environmental Commission and the Open Space and Agricultural Advisory Committee are in need for a part-time Secretary; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon, appoint Debra Hutton, as a part-time Secretary for the

2020 - 208

Kingwood Township Environmental Commission at a salary of \$2,690.00 per year, and part-time Secretary for the Open Space and Agricultural Advisory Committee at a salary of \$2,690.00.

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

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

Approval to Accept Resignation Letter from Owen Hooley, BOA Member

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to accept the Resignation Letter from Board of Adjustment Member Owen Hooley.

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

The Township Committee noted Owen Hooley will be missed and wish him well.

RESOLUTION

Resolution No. 2020 – 121 Appointment to the Board of Adjustment – Unexpired Term as a Citizen Member

The following Resolution was introduced:

RESOLUTION NO. 2020 - 121

**APPOINTMENT TO THE BOARD OF ADJUSTMENT
UNEXPIRED TERM AS A CITIZEN MEMBER**

WHEREAS, the Township of Kingwood is in need of a Citizen Member of the Board of Adjustment; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon, appoint Andrew Russano Jr., 315 County Road 519, Stockton, NJ to an unexpired term to expire on December 31, 2020 as a Citizen Member.

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

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

Letter from DPW Foreman – Request to the Township Committee

2020 - 209

The Township Committee reviewed the letter of request from General Foreman, Michael Ewing. The township no longer has a park director to maintain the Kingwood Township park grounds, and no part-time seasonal workers were hired this year to mow township properties and snow plow. It was noted that with the grass cutting of all the township properties, snow plowing and the dead trees falling on the roads, it would be more productive with 6 workers. General Foreman would like to divide them into two groups of three to go out and work. The Committee Members would like to discuss this further and review this for the upcoming budget for 2021 at the end of this year.

Authorize Mayor to Execute the Municipal Comprehensive Farmland Preservation Plan Grant Agreement with the (SADC) State Agriculture Development Committee

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to approve the Mayor to Execute the Municipal Comprehensive Farmland Preservation Plan Grant Agreement with the (SADC) State Agriculture Development Committee.

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

DPW to Communicate with Residents

There was a discussion regarding speaking to the Department of Public Work employees regarding communicating with the residents. This discussion will be to let residents know what type of work the DPW plan to do on or near someone's property prior to the project planned.

Municipal Building Open to the Public - Date to be Determined

Mayor Ciacciarelli would like to make a tentative date to re-open the municipal building on October 1, 2020, depending on the numbers of COVID cases in New Jersey and Hunterdon County.

ADJOURNMENT

It was moved by Mr. Dodds, seconded by Miss Syrnick and carried to adjourn the meeting at 7:53P.M. All voted **Aye** on **Roll Call Vote**.

Respectfully submitted,

Cynthia L. Keller, RMC
Township Clerk

September 2, 2020
01:03 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 1

Page of Checking Accts: First to Last Range of Check Dates: 08/07/20 to 09/03/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Ref Num
PO #	Item	Description			Seq Acct

ANIMAL		Animal Control			
449711	08/12/20	PAYRO010 PAYROLL ACCOUNT			1092
20-00604	19	AUGUST 12, 2020 PAYROLL	185.12	A-12-56-850-802	1 1
				ANIMAL CONTROL - OTHER	

449712	08/24/20	PAYRO010 PAYROLL ACCOUNT			1094
20-00633	23	AUGUST 26, 2020 PAYROLL	185.12	A-12-56-850-802	1 1
				ANIMAL CONTROL - OTHER EXPENSES	

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

CLEARING		CLEARING ACCOUNT			
93345	08/17/20	STATE010 STATE OF NEW JERSEY			1089
20-00602	1	1st QUARTER UNEMPLOYMENT	1,209.45	U-16-56-850-801	1 1
				UNEMPLOYMENT TRUST FUND - BALANCE	

93346	09/03/20	ADVAN015 ADVANCED ANIMAL CONTROL LLC			1099
20-00575	3	September Services	750.00	A-12-56-850-802	10 1
				ANIMAL CONTROL - OTHER EXPENSES	

93347	09/03/20	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC			1099
20-00615	1	Diesel fuel	615.65	0-01-26-290-299	63 1
				STREETS & ROADS - OTHER EXPENSES	
20-00652	1	LUST TAX ON INV # 14975646	0.28	0-01-31-460-299	93 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES	
			615.93		

93348	09/03/20	APTIR005 APTIRIS, INC.			1099
20-00576	1	AUGUST WEBSITE HOSTING	350.00	0-01-26-310-299	11 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES	

93349	09/03/20	BANIS010 BANISCH ASSOCIATES, INC.			1099
20-00662	1	AFFORDABLE HOUSING	60.40	0-01-21-191-299	102 1
				FAIR SHARE HOUSING - OTHER EXPENSE	

93350	09/03/20	BOHRE010 BOHREN AND BOHREN ASSOC, INC.			1099
20-00640	1	Survey - Pine Brook Farms	8,900.00	0-21-56-850-802	85 1
				OPEN SPACE - OTHER EXPENSE	

93351	09/03/20	CAND005 CANDORIS TECHNOLOGIES INC.			1099
20-00477	1	POWEREDGE T440	3,567.84	0-01-26-310-299	1 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES	
20-00477	2	BATTERY BACKUPS	2,051.96	0-01-26-310-299	2 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES	
			5,619.80		

Sept 2
2020
Bill list

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
CLEARING ACCOUNT Continued								
93352	09/03/20	CENTU010 UNITED TELEPHONE COMPANY OF					1099	
20-00636	1	ACCOUNT NO. 310305693	129.49	0-01-31-440-000	Budget		80	1
		TELEPHONE						
20-00636	2	ACCOUNT NO. 309661070	827.65	0-01-31-440-000	Budget		81	1
		TELEPHONE						
20-00657	1	DPW MAINTENANCE/RENTAL	32.45	0-01-31-440-000	Budget		98	1
		TELEPHONE						
			989.59					
93353	09/03/20	CIT00010 CIT					1099	
20-00624	1	COPIER LEASE	169.89	0-01-26-310-299	Budget		70	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
20-00638	1	COPIER LEASE	64.95	0-01-26-310-299	Budget		83	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
			234.84					
93354	09/03/20	COOPE020 COOPER ELECTRIC SUPPLY CO.					1099	
20-00582	2	Supplies -Light Repair KWP	88.97	0-01-28-375-299	Budget		16	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
20-00583	1	Photocontrol Relay KWP	11.26	0-01-28-375-299	Budget		17	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
20-00583	2	Photocontrol Relay KWP	0.58	0-01-28-375-299	Budget		18	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
			100.81					
93355	09/03/20	COUNT060 COUNTY OF HUNTERDON-TREASURER					1099	
20-00637	1	RFL - ARTIE'S BAR & GRILL	200.00	E-14-56-850-801	Budget		82	1
				HUMAN SERVICES - RETAIL FOOD LICENSES				
93356	09/03/20	DELLI010 DELL INC.					1099	
20-00632	1	Renewal Poweredge T420 Server	781.00	0-01-26-310-299	Budget		77	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
93357	09/03/20	DVRHS010 D.V.R.H.S.					1099	
20-00606	1	JULY IT SERVICES	1,125.00	0-01-26-310-299	Budget		56	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
93358	09/03/20	ELIZABET PIVOTAL UTILITY HOLDINGS, INC					1099	
20-00646	1	MONTHLY SERVICE - DPW	158.66	0-01-31-446-299	Budget		92	1
				NATURAL GAS				
93359	09/03/20	ENGIN015 ENGINEERING & LAND PLANNING AS					1099	
20-00589	1	BLOCK 18, LOT 5	300.00	H-18-56-850-804	Budget		25	1
				BOH TRUST - PERC/SOIL RECEIPTS				
20-00589	2	BLOCK 4, LOT 1	300.00	H-18-56-850-804	Budget		26	1
				BOH TRUST - PERC/SOIL RECEIPTS				
20-00589	3	MUNICIPAL BUILDING	19,380.00	C-04-20- 08-299	Budget		27	1
				20-08-2020 - PREL EXP - MB - UNFUNDED				
20-00589	4	TAX MAPS	1,235.00	0-01-20-150-010	Budget		28	1
				MAINTENANCE OF TAX MAP				
20-00589	5	SPRING HILL ROAD - PHASE III	512.13	C-04-18-011-300	Budget		29	1
				SPRING HILL ROAD SECTION III - ENGINEER				

ck #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
Continued				
93359	09/03/20	ARING CLEARING ACCOUNT		
20-00589	6	ENGINEERING & LAND PLANNING AS Continued		
		20-00589 6 SPRING HILL ROAD - PHASE III	927.87	C-04-18-011-299 Budget 30 1
				SPRING HILL ROAD - SECTION III
		20-00589 7 HIDDEN ORCHARDS	150.00	D-13-56-850-821 Budget 31 1
				HIDDEN ORCHARD - B22, L16
		20-00599 1 MUNICIPAL BUILDING	2,540.00	C-04-20-08-299 Budget 48 1
				20-08-2020 - PREL EXP - MB - UNFUNDED
			25,345.00	
93360	09/03/20	GANNETT NJ NEWSPAPERS		1099
20-00533	1	PB MTG LOCATION	41.88	0-01-21-180-299 Budget 5 1
				PLANNING BOARD - OTHER EXPENSES
		20-00588 1 Park-Rec July Meeting change	38.01	0-01-28-375-299 Budget 24 1
				PARKS & PLAYGRNDS - OTHER EXPENSES
			79.89	
93361	09/03/20	GARDEN STATE LABORATORIES INC		1099
20-00585	1	Water Teeting Nitrate DPW	50.00	0-01-26-290-299 Budget 20 1
				STREETS & ROADS - OTHER EXPENSES
		20-00586 1 Nitrate-Coliform Test HSBPark	50.00	0-01-28-375-299 Budget 21 1
				PARKS & PLAYGRNDS - OTHER EXPENSES
		20-00586 2 Nitrate-Coliform Test HSBPark	60.00	0-01-28-375-299 Budget 22 1
				PARKS & PLAYGRNDS - OTHER EXPENSES
		20-00587 1 Coliform Water Test - DPW	60.00	0-01-26-290-299 Budget 23 1
				STREETS & ROADS - OTHER EXPENSES
		20-00594 1 July Coliform Testing KWP	60.00	0-01-28-375-299 Budget 41 1
				PARKS & PLAYGRNDS - OTHER EXPENSES
			280.00	
93362	09/03/20	GREATAMERICA FINANCIAL SERVICE		1099
20-00622	1	POSTAGE METER RENTAL	158.87	0-01-26-310-299 Budget 68 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES
93363	09/03/20	JERSEY CENTRAL POWER AND LIGHT		1099
20-00607	1	STREET LIGHTING	103.43	0-01-31-435-299 Budget 57 1
				STREET LIGHTING - OTHER EXPENSES
		20-00607 2 STREET LIGHTING	349.77	0-01-31-435-299 Budget 58 1
				STREET LIGHTING - OTHER EXPENSES
		20-00639 1 200 UNION ROAD	15.48	0-01-31-430-000 Budget 84 1
				ELECTRICITY
		20-00654 1 99 HORSESHOE BEND RD	25.77	0-01-31-430-000 Budget 95 1
				ELECTRICITY
		20-00656 1 162 HORSESHOE BEND RD - BARN	120.66	0-01-31-430-000 Budget 96 1
				ELECTRICITY
		20-00656 2 150 HORSESHOE BEND - GATEHOUSE	23.56	0-01-31-430-000 Budget 97 1
				ELECTRICITY
			638.67	
93364	09/03/20	JOHN MC NALLY		1099
20-00619	1	Aircraft fuel	97.28	0-01-26-290-299 Budget 65 1
				STREETS & ROADS - OTHER EXPENSES

September 2, 2020
01:03 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 4

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
ARING		CLEARING ACCOUNT		Continued			
93365	09/03/20	KINGW050 KINGWOOD TOWNSHIP SCHOOL					1099
20-00623	1	Tax Levy Payment KTS	473,987.90	0-01-55-902-299	Budget		69 1
				LOCAL SCHOOL LEVY - OTHER EXPENSES			
93366	09/03/20	KOLLM010 KOLLMER EQUIPMENT LLC					1099
20-00625	1	2 Weed Trimmers	580.00	0-01-28-375-299	Budget		71 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
93367	09/03/20	LAVER005 LAVERY, SELVAGGI, ABROMITIS &					1099
20-00601	1	GENERAL MATTERS	3,000.00	0-01-20-155-299	Budget		50 1
				LEGAL - OTHER EXPENSES			
20-00601	2	TAX APPEALS	1,305.50	0-01-20-155-299	Budget		51 1
				LEGAL - OTHER EXPENSES			
20-00601	3	COAH	174.00	0-01-20-155-299	Budget		52 1
				LEGAL - OTHER EXPENSES			
20-00601	4	AADARI	87.50	0-01-20-155-299	Budget		53 1
				LEGAL - OTHER EXPENSES			
20-00601	5	PENN EAST	87.00	0-01-20-155-299	Budget		54 1
				LEGAL - OTHER EXPENSES			
			4,654.00				
93368	09/03/20	LINDA010 LINDABURY, MC CORMICK,					1099
20-00608	1	PLANNING BOARD GENERAL	99.00	0-01-21-180-299	Budget		59 1
				PLANNING BOARD - OTHER EXPENSES			
20-00608	2	DELIA - BLOCK 12, LOT 33	33.00	D-13-56-850-783	Budget		60 1
				DELIA - BLOCK 12, LOT 33			
			132.00				
93369	09/03/20	LMRDI005 LMR DISPOSAL, LLC					1099
20-00659	1	SEPTEMBER CLEAN UP	1,250.00	G-02-40-704-000	Budget		99 1
				GRANT FUND - CLEAN COMMUNITIES			
93370	09/03/20	MONTA010 MONTAGE ENTERPRISES, INC.					1099
20-00618	1	Mower parts	898.89	0-01-26-315-299	Budget		64 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93371	09/03/20	NJNPU010 ADVANCE PUBLICATIONS INC.					1099
20-00530	1	ADV LOCATION OF PB MTG	14.34	0-01-21-180-299	Budget		4 1
				PLANNING BOARD - OTHER EXPENSES			
20-00578	1	EC Meeting Date Change Notice	14.34	0-01-27-335-299	Budget		13 1
				ENVIRONMENTAL COMM - OTHER EXPENSES			
20-00584	1	Parks & Rec June Meeting Chang	14.34	0-01-28-370-299	Budget		19 1
				RECREATION - OTHER EXPENSES			
20-00627	1	TC Special Meeting Notice	18.08	0-01-20-100-299	Budget		72 1
				A & E OTHER EXPENSES			
20-00628	1	Introduction Ord# 20-12-2020	26.48	0-01-20-100-299	Budget		73 1
				A & E OTHER EXPENSES			
20-00629	1	Introduction Ord#20-11-2020	19.94	0-01-20-100-299	Budget		74 1
				A & E OTHER EXPENSES			
20-00630	1	Res NO. 2020-97 Prof Ser Eikon	51.69	0-01-20-100-299	Budget		75 1
				A & E OTHER EXPENSES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
LEARNING	CLEARING ACCOUNT	Continued					
93371	ADVANCE PUBLICATIONS INC.	Continued					
20-00631	1	Res NO.2020-98 ProfServ Harris	50.76	0-01-20-100-299	Budget		76 1
				A & E OTHER EXPENSES			
20-00634	1	DECISION NOTICE - PINE BROOK	16.21	0-01-21-180-299	Budget		78 1
				PLANNING BOARD - OTHER EXPENSES			
20-00642	1	EC Change Meeting Location Ad	14.34	0-01-27-335-299	Budget		89 1
				ENVIRONMENTAL COMM - OTHER EXPENSES			
20-00643	1	Ord No 20-13-2020 Publ	28.35	0-01-20-100-299	Budget		90 1
				A & E OTHER EXPENSES			
			268.87				
93372	09/03/20	NJSTA015 NJ STATE DEPT OF HEALTH AND					1099
20-00592	1	Registration Fee	9.00	A-12-56-850-803	Budget		37 1
				ANIMAL CONTROL - DUE TO STATE			
20-00592	2	Pilot Clinic Fund	1.80	A-12-56-850-803	Budget		38 1
				ANIMAL CONTROL - DUE TO STATE			
20-00592	3	Animal Pop. Control	3.00	A-12-56-850-803	Budget		39 1
				ANIMAL CONTROL - DUE TO STATE			
			13.80				
93373	09/03/20	OFFIC010 OFFICE CONCEPTS GROUP, INC.					1099
20-00524	1	THERMOMETER	65.90	0-01-26-310-299	Budget		3 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00550	1	Post it Notes	7.03	0-01-20-100-299	Budget		6 1
				A & E OTHER EXPENSES			
20-00550	2	Scotch Tape	25.77	0-01-20-100-299	Budget		7 1
				A & E OTHER EXPENSES			
20-00550	3	Copy Paper	38.99	0-01-20-100-299	Budget		8 1
				A & E OTHER EXPENSES			
20-00591	1	Office Suplies AE Pens	28.80	0-01-20-100-299	Budget		35 1
				A & E OTHER EXPENSES			
20-00591	2	Office Suplies AE USB	42.39	0-01-20-100-299	Budget		36 1
				A & E OTHER EXPENSES			
20-00595	1	FACE MASKS	42.90	0-01-26-310-299	Budget		42 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00596	1	Minute Paper	60.42	0-01-20-100-299	Budget		43 1
				A & E OTHER EXPENSES			
20-00596	2	Staple Remover	5.96	0-01-20-100-299	Budget		44 1
				A & E OTHER EXPENSES			
20-00609	1	Toner for Printer - Cindy	101.49	0-01-20-100-299	Budget		61 1
				A & E OTHER EXPENSES			
20-00635	1	Disinfecting Wipes	59.90	0-01-26-310-299	Budget		79 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00641	1	Disenfecting Wipes	59.90	0-01-26-310-299	Budget		86 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00641	2	Hand Sanitizer	68.50	0-01-26-310-299	Budget		87 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00641	3	Disposable Masks	34.99	0-01-26-310-299	Budget		88 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			642.94				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
93374	09/03/20	CLEARING ACCOUNT PENTE010 PENTELEDATA L.P. 1	Continued				1099
20-00661	1	INTERNET	124.95	0-01-26-310-299	Budget		101 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93375	09/03/20	POO FREE POO FREE PARKS					1099
20-00644	1	Gusseted bags	562.44	G-02-40-704-000	Budget		91 1
				GRANT FUND - CLEAN COMMUNITIES			
93376	09/03/20	POSTM005 POSTMASTER					1099
20-00653	1	Postage Fall Mailer	411.00	0-01-20-100-299	Budget		94 1
				A & E OTHER EXPENSES			
93377	09/03/20	READY005 NESTLE WATERS NORTH AMERICA					1099
20-00590	2	Water cooler rent	0.99	0-01-26-290-299	Budget		32 1
				STREETS & ROADS - OTHER EXPENSES			
20-00590	3	5 Water Bottles	14.95	0-01-26-290-299	Budget		33 1
				STREETS & ROADS - OTHER EXPENSES			
20-00590	4	Sleeve of 50 cups	3.79	0-01-26-290-299	Budget		34 1
				STREETS & ROADS - OTHER EXPENSES			
			19.73				
93378	09/03/20	RLDAT010 R & L DATACENTERS, INC.					1099
20-00579	1	JULY PAYROLL	456.54	0-01-20-130-299	Budget		14 1
				FINANCIAL ADM - OTHER EXPENSES			
93379	09/03/20	ROUTE010 ROUTE 12 PROPERTIES, LLC					1099
20-00593	1	B15, L6 - Balance of Refund	300.00	H-18-56-850-804	Budget		40 1
				BOH TRUST - PERC/SOIL RECEIPTS			
93380	09/03/20	RUSSA010 RUSSANO, ANTIMO					1099
20-00577	1	Reimb material for Bocce Court	24.55	R-22-56-850-807	Budget		12 1
				BOCCE BALL			
93381	09/03/20	SERGE010 SERGEANTSVILLE GRAIN & FEED					1099
20-00612	1	spray	238.00	0-01-26-290-299	Budget		62 1
				STREETS & ROADS - OTHER EXPENSES			
93382	09/03/20	THEGO005 THE GOLDSTEIN PARTNERSHIP					1099
20-00660	1	AUGUST SERVICES	14,200.00	C-04-20- 08-299	Budget		100 1
				20-08-2020 - PREL EXP - MB - UNFUNDED			
93383	09/03/20	TRIAX005 TRIAX TITLE SERVICES LLC					1099
20-00605	1	REFUND OF DUPLICATE PAYMENT	2,537.23	0-01-47-899-322	Budget		55 1
				TAX REFUND			
93384	09/03/20	VANCL010 VAN CLEEF ENGINEERING ASSOC.					1099
20-00597	1	TRANSFER OF FILES TO ELP	506.25	0-01-20-165-299	Budget		45 1
				ENGINEERING - OTHER EXPENSES			
20-00597	2	TRANSFER OF FILES TO ELP	202.50	0-01-20-165-299	Budget		46 1
				ENGINEERING - OTHER EXPENSES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
LEARNING		CLEARING ACCOUNT	Continued					
93384	20-00600	VAN CLEEF ENGINEERING ASSOC. SEPT '19 PLANNING BD GENERAL	168.75	9-01-21-180-299	Budget		49	1
			877.50	PLANNING BOARD - OTHER EXPENSES				
93385	09/03/20	VERIZ010 VERIZON WIRELESS					1099	
20-00621	1	CELL PHONES/TABLET	24.03	0-01-31-440-000	Budget		66	1
				TELEPHONE				
20-00621	2	CELL PHONES/TABLET	125.52	0-01-22-195-299	Budget		67	1
			149.55	CONSTRUCTION - OTHER EXPENSES				
93386	09/03/20	VITAL010 VITAL COMMUNICATIONS					1099	
20-00580	1	AUGUST DATA PROCESSING	360.50	0-01-20-145-299	Budget		15	1
				REVENUE ADM - OTHER EXPENSES				
20-00598	1	2020-2021 TAX BILLS	665.04	0-01-20-145-299	Budget		47	1
			1,025.54	REVENUE ADM - OTHER EXPENSES				
93387	09/03/20	WELCO010 PRAXAIR DISTRIBUTION INC.					1099	
20-00571	1	CYLINDER RENTAL	36.00	0-01-26-290-299	Budget		9	1
				STREETS & ROADS - OTHER EXPENSES				
Backing Account Totals			Paid	Void	Amount Paid	Amount Void		
		Checks:	43	0	551,086.62	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	43	0	551,086.62	0.00		
CURRENT		Current						
449809	08/12/20	PAYRO010 PAYROLL ACCOUNT					1091	
20-00604	1	AUGUST 12, 2020 PAYROLL	55.85	0-01-21-191-101	Budget		1	1
				FAIR SHARE HOUSING SALARY & WAGES				
20-00604	2	AUGUST 12, 2020 PAYROLL	390.28	0-01-28-375-101	Budget		2	1
				PARKS & PLAYGRNDS - SALARIES AND WAGES				
20-00604	3	AUGUST 12, 2020 PAYROLL	5,055.62	0-01-20-100-101	Budget		3	1
				A & E SALARIES AND WAGES				
20-00604	4	AUGUST 12, 2020 PAYROLL	1,565.70	0-01-20-130-101	Budget		4	1
				FINANCIAL ADMIN - SALARIES AND WAGES				
20-00604	5	AUGUST 12, 2020 PAYROLL	1,479.21	0-01-20-150-101	Budget		5	1
				TAX ASSESSMENT - SALARIES AND WAGES				
20-00604	6	AUGUST 12, 2020 PAYROLL	1,309.30	0-01-20-145-101	Budget		6	1
				REVENUE ADM - SALARIES AND WAGES				
20-00604	7	AUGUST 12, 2020 PAYROLL	1,892.74	0-01-43-490-101	Budget		7	1
				MUNICIPAL COURT - SALARIES AND WAGES				
20-00604	8	AUGUST 12, 2020 PAYROLL	873.67	0-01-21-180-101	Budget		8	1
				PLANNING BOARD - SALARIES AND WAGES				
20-00604	9	AUGUST 12, 2020 PAYROLL	461.12	0-01-21-186-101	Budget		9	1
				ZONING OFFICIAL - SALARIES AND WAGES				
20-00604	10	AUGUST 12, 2020 PAYROLL	89.37	0-01-25-252-101	Budget		10	1
				OEM - SALARIES AND WAGES				
20-00604	11	AUGUST 12, 2020 PAYROLL	1,725.50	0-01-22-195-101	Budget		11	1
				CONSTRUCTION - SALARIES AND WAGES				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
449809	Current	PAYROLL ACCOUNT	Continued				
20-00604	12	AUGUST 12, 2020 PAYROLL	14,534.16	0-01-26-290-101	Budget		12 1
				STREETS & ROADS - SALARIES AND WAGES			
20-00604	13	AUGUST 12, 2020 PAYROLL	303.82	0-01-27-330-101	Budget		13 1
				BOARD OF HEALTH - SALARIES AND WAGES			
20-00604	14	AUGUST 12, 2020 PAYROLL	277.11	0-01-21-185-101	Budget		14 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
20-00604	15	AUGUST 12, 2020 PAYROLL	2,177.20	0-01-36-472-299	Budget		15 1
				SOCIAL SECURITY - OTHER EXPENSES			
20-00604	16	AUGUST 12, 2020 PAYROLL	32.23	0-01-36-473-299	Budget		16 1
				CONTR TO DCRP - OTHER EXPENSES			
20-00604	17	AUGUST 12, 2020 PAYROLL	5.67	0-01-23-235-299	Budget		17 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
			32,228.55				
449808	08/14/20	NJSHB010 NJSHBP					1087
20-00560	1	AUGUST PREMIUM	13,307.74	0-01-23-220-000	Budget		1 1
				EMPLOYEE GRP INSURANCE			
449810	08/24/20	PAYRO010 PAYROLL ACCOUNT					1093
20-00633	1	AUGUST 26, 2020 PAYROLL	55.85	0-01-21-191-101	Budget		1 1
				FAIR SHARE HOUSING SALARY & WAGES			
20-00633	2	AUGUST 26, 2020 PAYROLL	390.28	0-01-28-375-101	Budget		2 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			
20-00633	3	AUGUST 26, 2020 PAYROLL	5,055.62	0-01-20-100-101	Budget		3 1
				A & E SALARIES AND WAGES			
20-00633	4	AUGUST 26, 2020 PAYROLL	1,565.70	0-01-20-130-101	Budget		4 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
20-00633	5	AUGUST 26, 2020 PAYROLL	1,479.21	0-01-20-150-101	Budget		5 1
				TAX ASSESSMENT - SALARIES AND WAGES			
20-00633	6	AUGUST 26, 2020 PAYROLL	1,309.30	0-01-20-145-101	Budget		6 1
				REVENUE ADM - SALARIES AND WAGES			
20-00633	7	AUGUST 26, 2020 PAYROLL	1,994.74	0-01-43-490-101	Budget		7 1
				MUNICIPAL COURT - SALARIES AND WAGES			
20-00633	8	AUGUST 26, 2020 PAYROLL	873.67	0-01-21-180-101	Budget		8 1
				PLANNING BOARD - SALARIES AND WAGES			
20-00633	9	AUGUST 26, 2020 PAYROLL	461.12	0-01-21-186-101	Budget		9 1
				ZONING OFFICIAL - SALARIES AND WAGES			
20-00633	11	AUGUST 26, 2020 PAYROLL	369.62	0-01-25-252-101	Budget		10 1
				OEM - SALARIES AND WAGES			
20-00633	12	AUGUST 26, 2020 PAYROLL	1,585.50	0-01-22-195-101	Budget		11 1
				CONSTRUCTION - SALARIES AND WAGES			
20-00633	13	AUGUST 26, 2020 PAYROLL	14,374.75	0-01-26-290-101	Budget		12 1
				STREETS & ROADS - SALARIES AND WAGES			
20-00633	14	AUGUST 26, 2020 PAYROLL	303.82	0-01-27-330-101	Budget		13 1
				BOARD OF HEALTH - SALARIES AND WAGES			
20-00633	15	AUGUST 26, 2020 PAYROLL	277.11	0-01-21-185-101	Budget		14 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
20-00633	16	AUGUST 26, 2020 PAYROLL	1,035.64	0-01-26-310-101	Budget		15 1
				PUBLIC BLDGS & GRNDS-SALARIES AND WAGES			
20-00633	17	AUGUST 26, 2020 PAYROLL	260.83	0-01-20-110-101	Budget		16 1
				GOVERNING BODY - SALARIES AND WAGES			

September 2, 2020
01:03 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
449810	Current	PAYROLL ACCOUNT	Continued					
20-00633	18	AUGUST 26, 2020 PAYROLL	2,282.71	0-01-36-472-299	Budget		17	1
				SOCIAL SECURITY - OTHER EXPENSES				
20-00633	19	AUGUST 26, 2020 PAYROLL	57.07	0-01-36-473-299	Budget		18	1
				CONTR TO DCRP - OTHER EXPENSES				
20-00633	20	AUGUST 26, 2020 PAYROLL	6.94	0-01-23-235-299	Budget		19	1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE				
			33,739.48					

449811	08/24/20	THEH0010 THE HOME DEPOT						1096
20-00620	1	Steel Door	200.48	0-01-26-310-299	Budget		1	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	79,476.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	79,476.25	0.00

GRANT	Grant							
449672	08/24/20	PAYR0010 PAYROLL ACCOUNT						1095
20-00633	21	AUGUST 26, 2020 PAYROLL	350.69	G-02-40-704-000	Budget		1	1
				GRANT FUND - CLEAN COMMUNITIES				
20-00633	22	AUGUST 26, 2020 PAYROLL	310.14	G-02-40-707-000	Budget		2	1
				GRANT FUND - RECYCLING GRANT				
			660.83					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	660.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	660.83	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	50	0	631,593.94	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	50	0	631,593.94	0.00

Amounts by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	578,840.88	0.00	0.00	578,840.88
Current Fund	9-01	168.75	0.00	0.00	168.75
ANIMAL CONTROL	A-12	1,134.04	0.00	0.00	1,134.04
CAPITAL	C-04	37,560.00	0.00	0.00	37,560.00
PLANNING BOARD	D-13	183.00	0.00	0.00	183.00
HUMAN SERVICES ACCOUNT	E-14	200.00	0.00	0.00	200.00
GRANT FUND	G-02	2,473.27	0.00	0.00	2,473.27
BOARD OF HEALTH TRUST	H-18	900.00	0.00	0.00	900.00
OPEN SPACE	O-21	8,900.00	0.00	0.00	8,900.00
RECREATION ACCOUNT	R-22	24.55	0.00	0.00	24.55
GENERAL TRUST	U-16	1,209.45	0.00	0.00	1,209.45
Total of All Funds:		631,593.94	0.00	0.00	631,593.94

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



Thomas Ciacciarelli, Mayor



Richard Dodds, Deputy Mayor



Maureen Syrnick, Committee member

