

KINGWOOD TOWNSHIP COMMITTEE

Regular Meeting Agenda

February 4, 2021 – 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 14, 2021 and by telefaxing a copy of the notice to the Express Times on January 8, 2021. Copies of the notice were also posted in the Kingwood Township Municipal Building, Township Website and the Baptistown Post Office.

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

Roll Call

Public Comment – Privilege of the Floor

Wayne Ingram – Township Engineer Present to Review - Ridge Road Section II and Warsaw Road Projects
– Cost Estimates

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

- February 15 -** Municipal Offices Closed (Holiday)
- March 4 -** Regular Monthly Township Committee Meeting beginning at 7:00pm at Municipal Building
- March 6 -** Hazardous Waste Clean-up – 314 State Hwy. 12 County Complex – 9am- 1pm
- March 20 -** Electronic Clean-up – 314 State Hwy. 12 County Complex – 9am -1pm
- April 10 -** **Free Rabies Clinic**, Saturday at DPW/Township Garage, 255 Union Rd., from 1:00PM-3:00PM

1). Monthly Reports

Advanced Animal Control – Report – December 2020
Budget Status Report – January 2021
Court Report – December 2020
Construction Reports – January 2021
Emergency Management Report – January 2021
New Jersey State Police – Kingwood – Report for December 2020
Township Engineer's Report – January 2021
Tax Collector Report for January 2021
Zoning Official Report for December 2020

2). Bills and Claims

February 4, 2021 Consent Agenda Continued

3). Resolutions

Resolution No. 2021 – 10 Authorize Cancellation of Municipal Certificate of Sale
TTL 2014 – 03 Block 23, Lot 17.03

Resolution No. 2021 – 11 Temporary Emergency Resolution

Resolution No. 2021 – 12 Acceptance of Tax Collector's 2020 Annual Report

Resolution No. 2021 – 13 Tax Sale Redemption – Block 23, Lot 17.03, Q0193

Resolution No. 2021 - 14 Authorizing the Award of Non -Fair and Open Contracts
for Professional Services Year 2021

Resolution No. 2021 – 15 Appointment to Public Agency Compliance Officer 2021

Resolution No. 2021 - 16 Appointment of Municipal (HRO) Human Resources Officer
Secondary (HRO) Human Resources Officer to Assist Victims
Of Domestic Violence for Year 2021

Resolution No. 2021 – 17 Reimbursement for Security Deposit for Use of the Morton
Bldg. at HBP – Eric Salas

Resolution No. 2021 – 18 Setting Use Fees for Township Parks for 2021/List Attached

Resolution No. 2021 – 23 2020 Budget Appropriations Transfer

Resolution No. 2021 – 24 Appointment for Local Historian – Elizabeth DeSapio

4). Minutes

January 7, 2021 Reorganization Meeting

January 7, 2021 Regular Meeting

January 7, 2021 Executive Session

5). Correspondence

Moody's Investor Service – Issuer Comment – February 1, 2021

Motion and Approval for Items on Consent Agenda

Items removed from the Consent Agenda for Discussion and Approval:

Emergency Management Report – January 2021

Resolution No. 2021 – 19 Authorizing an Auction of Old Fairview – School

Ordinances

Ordinance No. 21 – 01 – 2021 An Ordinance Amending Ordinance No. 20 – 15- 2020 Fixing the Salaries and Compensation of the Various Officers and Employees of the Township of Kingwood in the County of Hunterdon and State of New Jersey for Year 2021 – Public Hearing and Final Adoption

Recommendation from Parks and Recreation Committee to Adopt Ordinance Prohibiting all Motorized Hang Gliders or Similar Aircraft or Vehicle Activities Including Taking off and Landing Except for Emergency Use within all Township Parks and Open Space

Ordinance No. 21 – 02 – 2021 Ordinance to Amend Supplement or Revise Article II “Use of Township Parks and Facilities,” Chapter 34 “Parks and Recreation,” Section 6, “Fees, Insurance Rules and Regulations” of the Code of the Township of Kingwood to Prohibit the Use of Motorize Hang Gliders on Township Property – Introduction of First Reading

Ordinance No. 21 – 03 - 2021 An Ordinance of the Township of Kingwood, County of Hunterdon State of New Jersey to Amend, Revise and Supplement Chapter 75A-2 “Establishment of Fee,” of the Code of the Township of Kingwood to Create A Fee for Zoning Permits – Introduction on First Reading

Ordinance No. 21 – 04 - 2021 Calendar Year 2021 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A:4-45.14) – Introduction on First Reading

February 4, 2021 Regular Agenda Continued

Ordinances Continued

Ordinance No. 21 - 05 - 2021 Amending Chapter 296 of the Code of the Township of Kingwood Entitled "Stormwater Management" to reflect amendments to the New Jersey Stormwater Management Rules at NJAC 7:8 Adopted March 2, 2020 – Introduction and First Reading

Ordinance No. 21 – 06 – 2021 Ordinance Amending Chapter 124 "Vehicles and Traffic; Public Roads and Streets," Section 31 "Streets Designated," of the General Ordinances of the Township of Kingwood, County of Hunterdon, and the State of New Jersey Accepting a Roadway Known as Heath Road in the Laurelton Belmont Estates Subdivision - Introduction and First Reading

New Business

TDR - David Roberts
Township Committee Liaison Monthly Reports
Memo to Township Committee from Agricultural Advisory Committee – Recommendation to Support the Preservation of the Ely Property – Block 26, Lot 21 and Block 25, Lot 10
Letter from the State Agriculture Development Committee Regarding the Preservation of the Ely Property – Block 26, Lot 21 and Block 25, Lot 10 – Authorize Mayor to Sign Confirmation Letter
LOSAP – List of Qualified Members from the Kingwood Twp. Volunteer Fire Co. and Kingwood Rescue Squad
Approve Reimbursement of \$1,500 to the Hunterdon Land Trust for a Third Appraisal for the Kollmer Parcel – 220 Ridge Road – Block 6, Lot 7
2021 Statewide Safety and Loss Control Grant Program – Grant Application
Discussion – Possible Subdivision of the Fairview School Property – Block 14, Lot 43 - Authorize Township Engineer to Survey the Property
Letter from Kingwood Township School Business Administrator/Board Secretary – Proposal for Snow Plowing School Parking Lots and Driveways for 2021
Letter from Raritan Headwaters 31st Annual Stream Cleanup Contribution - Saturday, April 17, 2021
Recommendations from Sandra McNicol
Schedule Special Meeting to Discuss the Municipal Budget 2021
Discussion – Requisitions and New Jersey Business Registrations
Resolution No. 2021 - 21 Authorize Mayor to Execute Historical Preservation Grant 2020 Agreement – Renovations to the William Lindsay White House
Resolution No. 2021– 22 Amending the Kingwood Township Employee Handbook – COVID–19 Return to Work Policy
Letter from the Hunterdon Land Trust – Annual Support

Old Business

Executive Session – Resolution No. 2021 - 20

Litigation	- Maurer vs. Kingwood
Personnel	- Clean Communities Coordinator/Recycling Coordinator

Return to Regular Session

Adjournment

PLEASE NOTE THIS AGENDA IS SUBJECT TO LAST MINUTE CHANGE

2021 – 26

Township Committee Minutes

February 4, 2021

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

Also present at the meeting were Deputy Mayor Ciacciarelli, Committeewoman Syrnick, Attorney Katrina Campbell, C.F.O. Diane Laudenbach and Clerk Cynthia Keller. Mayor Dodds 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 14, 2021 and by telefaxing a copy of the notice to the Express Times on January 8, 2021. Copies of the notice were also posted in the Kingwood Township Municipal Building, Township Website and the Baptistown Post Office.

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

ROLL CALL

PUBLIC COMMENT – PRIVILEGE OF THE FLOOR

Charles Kolvites, Barcroft Road – Came to express his feelings regarding the Old Fairview School House. He feels that the school house has been around for over 100 years. Many residents have been to school there and it means a lot to them. He noted that there is a lot of talk on Facebook regarding the selling of the historical building. He feels that the Township should have a public meeting possibly outside at the Horseshoe Bend Park to give the residents a chance to give their opinion on the auction of the school house before it is auctioned to be sold.

Beth Pandy, Spring Hill Rd. – Came to express her feelings regarding the Township auctioning off the Old Fairview School. She stated that it is a historical building that has been here for many years and is still the same original building. The building means a lot to many of the residents here in Kingwood. She feels that the Township is doing a great job preserving farm land, and asked that the history of the town be preserved also.

Mayor Dodds noted the Old Fairview School has not been sold yet. He noted that there is a resolution authorizing the sale of the Old Fairview School on the Consent Agenda, which he will request it be removed for discussion. He stated everyone is invited to stay for the discussion during that part of the meeting.

Wayne Ingram – Township Engineer - Present at the meeting by conference call to speak to the Township Committee regarding - Ridge Road Section II and Warsaw Road Projects – Cost Estimates

Ridge Road - Wayne Ingram noted he put together an estimate. He asked the Committee Members if they wanted to cut costs on the project. The Township Committee suggested that a representative from the Department of Public Works meet with Wayne Ingram, Township Engineer to discuss new prices. It was suggested to pave less of Ridge Road than was originally planned. Committee Members asked Wayne Ingram to contact DPW General Foreman, Michael Ewing.

Warsaw Road – Wayne Ingram gave an analysis of the grant funds for Warsaw Road. He suggested the Township review their budget amount to spend on the project. The Committee Members noted they only would like to spend what is in the grant amount.

The Committee Members thanked everyone for coming to speak at the meeting this evening.

CONSENT AGENDA:

The following items have been placed on this agenda by consent and require no discussion and the same having been previously reviewed by each Township Committee Member in their entirety.

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1). Monthly Reports

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Township Engineer's Report – January 2021
Tax Collector Report for January 2021
Zoning Official Report for December 2020

2). Bills and Claims - \$1,955,641.29

3). Resolutions

Resolution No. 2021 – 10 Authorize Cancellation of Municipal Certificate of Sale TTL 2014 – 03 Block 23, Lot 17.03

RESOLUTION NO. 2021 – 10

RESOLUTION AUTHORIZING CANCELLATION OF MUNICIPAL CERTIFICATE OF SALE

WHEREAS, the following Certificate of Sale:

TTL 2014-03 – Block 23, Lot 17.03

was issued to the Township of Kingwood for delinquent taxes at a tax sale held on June 18, 2014, and

WHEREAS, the Township has received the redemption amount of \$715.04 from the property owner 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 Certificates of Sale for cancellation.

Resolution No. 2021 – 11 Temporary Emergency Resolution

RESOLUTION NO. 2021 – 11

TEMPORARY EMERGENCY RESOLUTION

WHEREAS, an emergent condition has arisen in that the Township is expected to enter in contracts, commitments or payments prior to the 2021 budget and no adequate provision has been made in the 2021 temporary budget for the aforesaid purposes, and

WHEREAS, N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose, and

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2021 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$13,900.00.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, in the County of Hunterdon, State of New Jersey, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. Emergency temporary appropriations be and the same are hereby made in the amount of \$13,900.00 as follows:

DENTAL INSURANCE -	\$ 3,900.00
VEHICLE MAINTENANCE -	\$10,000.00

2. Said emergency temporary appropriations will be provided for in the 2021 budget.

3. That one certified copy of this resolution be filed with the Director, Division of Local Government Services.

Resolution No. 2021 – 12 Acceptance of Tax Collector's 2020 Annual Report

RESOLUTION NO. 2021 - 12

ACCEPTANCE OF TAX COLLECTOR'S 2020 ANNUAL REPORT

WHEREAS, N.J.S.A.54:4-91 requires that the Tax Collector shall submit an annual statement of receipts to the governing body.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Kingwood that the following Collector's Annual Report of Receipts for the Year Ending December 31, 2020, be hereby acknowledged and accepted as submitted.

TAX COLLECTION OFFICE

FOR THE YEAR ENDING DECEMBER 31, 2020

2021 – 29

2020

Interest	\$82,152.47
2021 Taxes Prepaid	\$158,263.40
2020 Taxes	\$14,025,749.78
2019 Taxes	\$348,809.38
Municipal Lien Redeemed	\$21,276.08
Outside Liens Redeemed	\$39,738.30
Total	<u>\$14,675,989.41</u>

Resolution No. 2021 – 13 Tax Sale Redemption – Block 23, Lot 17.03, Q0193

RESOLUTION NO. 2021 - 13

TAX SALE REDEMPTION

WHEREAS, the Tax Collector has received redemption monies in the amount of \$77.57 to redeem Tax Sale Certificate No. 13-011 on Block 23, Lot 17.03Q0193, and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the Chief Financial Officer be authorized to issue a check in the amount of \$77.57 to Patrice McCurry, 74 Fenwick Street, West Haven, CT, 06516 for the redemption of Tax Sale Certificate No. 13-011

Resolution No. 2021 - 14 Authorizing the Award of Non -Fair and Open Contracts for Professional Services Year 2021

RESOLUTION NO. 2021 - 14

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

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

WHEREAS, the Township Chief Financial Officer has determined and certified in writing that the value of the acquisitions will exceed \$17,500; and

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

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

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

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

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

Wayne J. Ingram/John E. Hansen Engineering and Land Planning Assoc. Inc. 140 West Main Street High Bridge, NJ 08829	Township Engineers	One Year \$1,500.00
William Colantano Bedard, Kurowicki & Co., CPA's, PC 39 State Route 12, Suite 2 Flemington, NJ 08822	Township Auditor	One Year \$5,000.00
Katrina L Campbell Lavery, Selvaggi, Abromitis & Cohen, PC 1001 Route 517 Hackettstown, NJ 07840 Legal – OE	Township Attorney	One Year \$10,000.00
David Pierce Lindabury McCormick, Estabrook & Cooper, P.C. P.O. Box 2369 Westfield, NJ 07091	Township Attorney Planning Bd./BOA	One Year \$25,000.00

Resolution No. 2021 – 15 Appointment to Public Agency Compliance Officer 2021

RESOLUTION NO. 2021 - 15

APPOINTMENT OF PUBLIC AGENCY COMPLIANCE OFFICER 2020

WHEREAS, the Township of Kingwood has been advised by the Department of Treasury, Affirmative Action Officer, that it is necessary to appoint a Public Compliance Officer (P.A.C.O.); and

WHEREAS, this is an annual appointment – this appointment will be for calendar year 2021;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon, and State of New Jersey to appoint Cynthia Keller, Municipal Clerk, to this office as this individual has Knowledge of the professional services and procurement contracts entered into by Kingwood Township.

Resolution No. 2021 - 16 Appointment of Municipal (HRO) Human Resources Officer Secondary (HRO) Human Resources Officer to Assist Victims Of Domestic Violence for Year 2021

RESOLUTION NO. 2021 – 16

**APPOINTMENT OF MUNICIPAL (HRO) HUMAN RESOURCES OFFICER AND
SECONDARY (HRO) HUMAN RESOURCES OFFICER TO ASSIST VICTIMS
OF DOMESTIC VIOLENCE**

WHEREAS, The Township's Insurance Company has required the Township of Kingwood Designate and Train Human Resources Personnel in assisting employee who are victims of domestic violence.

WHEREAS, The designated (HRO's) are required to receive training on responding to and assisting to Employee who are domestic violence victims.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon, appoint Cynthia L. Keller as the (HRO) Human Resources Officer and Michele Tipton-Walters as the Secondary (HRO) Human Resources Officer for the year 2021.

Resolution No. 2021 – 17 Reimbursement for Security Deposit for Use of the Morton Bldg. at HBP – Eric Salas

RESOLUTION NO. 2021 – 17

REIMBURSEMENT FOR SECURITY DEPOSIT

WHEREAS, Eric Salas rented the Morton Building facility at the Horseshoe Bend Park on Horseshoe Bend Road for a dog club event on November 2nd and 3rd, 2019 and

WHEREAS, the Township of Kingwood requested a security deposit from Eric Salas for the use of the facility for November 2nd and 3rd, 2019 in the amount of \$315.00; and

WHEREAS, Eric Salas paid the security deposit of \$315.00 August 16, 2019,

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey to authorize the Chief Financial Officer of the Township of Kingwood to return the amount of \$315.00 total payment to Eric Salas, 6 Sonny Road, Romona, CA 91766.

Resolution No. 2021 – 18 Setting Use Fees for Township Parks for 2021/List Attached

RESOLUTION 2021 - 18

**RESOLUTION SETTING USE FEES FOR TOWNSHIP PARKS FOR
2021**

WHEREAS, Section 34-8 of the Code of the Township of Kingwood sets forth the fees for the use of the Township Parks; and

WHEREAS, Section 34-8 specifically provides that the Township Committee may make adjustments to the fee schedule annually by Resolution which shall be kept on file with the Municipal Clerk; and

WHEREAS, the Township wishes to set the 2021 fees for the Use of Township Parks as provided below.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, Hunterdon County, New Jersey, that the fees as provided for in Section 34-8 et seq. for the use of Township Parks, effective this date, February 4, 2021 shall be as set forth on Schedule A attached.

Resolution No. 2021 – 23 2020 Budget Appropriations Transfer

RESOLUTION NO. 2021 - 23

2020 BUDGET APPROPRIATION TRANSFERS

BE IT RESOLVED, by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey, that the Chief Financial Officer be authorized to make the following transfers within the 2020 Budget Appropriations:

FROM ACCOUNT	TO ACCOUNT	AMOUNT
A & E – Other Expense	Aid to First Aid Organization	\$200.00

Resolution No. 2021 – 24 Appointment for Local Historian – Elizabeth DeSapio

RESOLUTION NO. 2021 - 24

**APPOINTMENT OF LOCAL
HISTORIAN**

WHEREAS, it is a great asset for a Municipality to have a Local Historian; and

WHEREAS, the Township of Kingwood is in need of a Local Historian to assist the residents, the public and the Municipality.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon, appoint Elizabeth DeSapio as the Local Historian for the Township of Kingwood for the year 2021.

- 4). **Minutes**
 - January 7, 2021 Reorganization Meeting
 - January 7, 2021 Regular Meeting
 - January 7, 2021 Executive Session
- 5). **Correspondence**
 - Moody's Investor Service – Issuer Comment – February 1, 2021

Motion and Approval for Items on Consent Agenda

It was moved by Mr. Ciacciarelli, 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 \$1,995,641.29 that are in order and attached as Bill List for February, 2021.

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

Items removed from the Consent Agenda for Discussion and Approval:

Emergency Management Report – January 2021

EMC, Irving MacConnell, Reported on 122 total cases of COVID-19 in Kingwood Township. He noted there was a State of emergency on 1-31-2021, due to the recent snow storm. Any grants we receive from the Federal Government under the Biden Administration, Township should receive 100 percent of the grant.

Irving MacConnell noted the Township needs to provide information for the Emergency Plan Annexes. Irving MacConnell asked the Township Committee if they have a Capital Improvement Plan. C.F.O. Diane Laudenbach will provide the information.

Resolution No. 2021 – 19 Authorizing an Auction of Old Fairview – School

Mayor Dodds noted the Township has not given the public a chance to speak on this decision. He feels that it is important to hear the public's view on this subject. The Township Committee commented on the reasons why the Township was interested to sell the Old Fairview School. It was noted that the building is no longer utilized. The Township Committee would like to schedule a special meeting on Thursday, February 25th, 2021 beginning at 6:30pm. The meeting will be a zoom meeting for the public to call in and give their comments. The meeting information will be posted on the Township website and also advertised in the local newspaper.

The following Resolution was introduced:

RESOLUTION NO. 2021 - 19

A RESOLUTION OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY, AUTHORIZING THE SALE OF CERTAIN PROPERTY OWNED BY THE TOWNSHIP AND NOT REQUIRED FOR PUBLIC PURPOSES, PURSUANT TO N.J.S.A. 40A:12-13 ET SEQ.

WHEREAS, the Local Lands and Buildings Law, N.J.S.A. 40A:12-13(a) authorizes the sale by municipalities of any real property, capital improvements or personal property or interests therein, not needed for public use by open public sale at auction to the highest bidder after the required newspaper advertisements; and

WHEREAS, the Township of Kingwood is the owner of Block 14, Lot 43 (more commonly known as 12 Fairview Road) of which is not needed for public use and the Township Committee has determined that it is in the best interest of the Township to sell the property in an effort to put it back on the active tax rolls; and

WHEREAS, there shall be no minimum bid for this property. The Township reserves the right to set a minimum bid before the auction. Regardless of the minimum bid the Township reserves the right to reject all bids; and

WHEREAS, the Township has hired Max Spann Real Estate & Auction Co. to market and auction the property on its behalf.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY, that the property described as Block 14, Lot 43, more commonly known as 12 Fairview Road within the Township of Kingwood shall be offered for sale by open public sale at auction to the highest bidder, pursuant to N.J.S.A. 40A:12-12(a). Said public auction shall be conducted electronically on March 3, 2021 at 11 am through Max Spann's website www.maxspann.com

BE IT FURTHER RESOLVED, that the subject property shall be offered for public bidding as set forth below and shall be sold pursuant to the further expressed conditions enumerated below:

1. The Township has hired Max Spann Real Estate & Auction Co. to market and conduct a public auction for the above referenced properties. Buyer will pay Max Spann Real Estate & Auction Co. a Buyer's Premium Commission in the amount of 10% of the bid price. Buyer's premium will be incorporated into the purchase price. The Contract price in the purchase agreement shall be 110% of the high bid.
2. The Township reserves the right to cancel the auction or remove a property from the auction list, at any time prior to the auction, for any reason. Bidders may wish to contact Max Spann Real Estate & Auction Co. the day before the auction to ensure a specific property still being offered for auction.
3. Each bid is subject to the rejection or acceptance by the Township Committee which shall occur no later than at its second regular meeting following the auction sale. The Township Committee reserves the right to reject all bids. If no action is taken by the Township Committee by the second regular meeting, then the bid shall be deemed to be rejected.
4. The successful bidder, as indicated by the highest bid, shall be required to deposit ten (10%) percent of the total contract price (Bid amount plus commission) with the Township at the time of the auction for those bidders bidding in person. Bidders bidding online shall be required to post the deposit as directed by the auction company. All monies so received will be credited toward the total sale price. The deposit made by the purchaser is non-refundable. The risk of loss is on the purchaser.
5. The successful bidder, as indicated by the highest bid, shall be required to execute a Contract for Sale of Real Estate at the time of the auction. A copy of the contract for each property is on file with the Township Clerk.
6. The auction shall be conducted by Max Spann Real Estate & Auction Co. under its published terms and conditions.
7. All bidders should be aware that the property is being sold in as-is condition and the Township makes no representation regarding the condition of the property or its suitability for building or other land uses.
8. All bidders should be aware that the portion of the property near the intersection will be subdivided off by the Township prior to the closing. This are will be retained by the Township for possible re-alignment of the intersection.
9. The successful bidder(s) shall be required to pay all recording fees.
10. The successful bidder(s) shall bear the cost of recording the deed(s) and agree that the deed(s) shall be recorded on behalf of the purchaser by the Township Attorney. The successful bidder, prior to closing of title, will not be permitted to assign his or her bid nor any right, title or interest in the property on which the bid was made.
11. The burden is on all successful bidders to obtain any and all variances and/or approvals from the Land Use and Development Ordinance of the Township of Kingwood from the appropriate municipal agency. Closing of title is not contingent upon the issuance of any required land use approval.

12. Title is to close within forty-five (45) calendar days of confirmation of the bid by the Township Committee at the Township Attorney's office, unless otherwise extended in the sole discretion of the Township Committee, but if the last day for closing of title falls on a Saturday/Sunday, or legal holiday, then title shall close on the following day. Time is of the essence.
13. All conveyances shall be by Bargain and Sale Deed from the Township of Kingwood to the successful bidder, to be dated on the date of closing of title.
14. The sale price, as may result from this auction sale, may not be used before any County Board of Taxation, State Tax Court or in any other court of this State to challenge the assessment with respect to the subject property nor may same be used as a comparable sale to challenge assessment with regard to other properties.
15. All successful bidders are required to conduct all desired title searches at their expense prior to the date of closing. If the title to this property shall prove to be unmarketable, the liability of the Township shall be limited to the repayment to the purchaser of the amount of his or her deposit and any portion of the purchase price paid without any further cost, expense, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the Township in writing no later than thirty (30) calendar days after the date of confirmation of the sale by the governing body of the Township of Kingwood. Failure to give such notice shall be deemed conclusive evidence that the purchaser accepts title in its then present condition.
16. All prospective purchasers are put on notice that no employee, agent or officer of the Township of Kingwood has authority to waive, modify or amend any of the conditions of sale.
17. If the successful bidder was the sole or part owner of the property to be sold at the time the Township acquired title by a tax foreclosure, said bidder may not reacquire the property directly or indirectly without complying with the following condition: The successful bidder of any property at this auction, by making such bid, thereby agrees to pay the Township at closing of title the difference, if any, between the total amount of taxes, plus interest and penalties due at the time of the judgment of foreclosure was entered and the amount of the successful bid.
18. It is conclusively presumed that a bidder prior to taking his or her bid has done the following:
 - a. Checked the exact location, including the correct street address and lot size of the property on the Official Tax Maps that are available at the Assessor's Office.
 - b. Responsibility for failure to comply with the above-mentioned conditions and guidelines will be fully assumed by the purchaser.
19. A failure by the purchaser to fully comply with the terms, conditions, requirements and regulations of sale as herein contained shall be considered, at the option of the Township of Kingwood, as a material breach of the conditions of sale whereupon the Township of Kingwood may declare said contract or purchase terminated and at an end. All monies paid on behalf of the purchase price, by way of deposit or otherwise, may be retained by the Township as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and/or equitable remedies as it may have and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the Township of Kingwood by reason of any such default.
20. Any descriptions of the properties published by the Township are intended as a general guide only and may not be accurate. No representations of any kind are made by the Township of Kingwood as to the conditions of the property, said premises are being sold in their present conditions "as is".
21. The sale is made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, easements, conditions, covenants, restrictions and any other encumbrances of title.

22. The sale is made subject to all applicable laws and ordinances of the State of New Jersey and the Township of Kingwood.
23. Successful bidders agree to the following conditions:
 - a. To pay prorated property taxes for the balance of the current year as of the date of closing.
 - b. To abide by appropriate zoning, subdivision, health and building regulations and codes and stipulations that this sale will not be used as grounds to support a challenge of the existing assessment of the subject property, nor shall the purchase price be used as a comparable sale to challenge assessments with regard to other properties.
 - c. That the failure to close title as agreed shall forfeit to the Township of Kingwood any and all money deposited with the Township.
24. If any section or provision of this Resolution shall be held invalid in any court of competent jurisdiction, the same shall not affect the other sections or provisions of this Resolution, except so far as the section of the provision so declared invalid shall be inseparable from the remainder or any portion thereof.

That one certified copy of this resolution be filed with the Director, Division of Local Government Services.

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

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

ORDINANCES

ORDINANCE NO. 21-01-2021 AN ORDINANCE AMENDING ORDINANCE NO. 20-15-2020 FIXING THE SALARIES AND COMPENSATION OF THE VARIOUS OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF KINGWOOD IN THE COUNTY OF HUNTERDON AND STATE OF NEW JERSEY FOR THE YEAR 2021 – Public Hearing and Final Adoption

Mayor Dodds 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 7th day of January 2021. The Ordinance was published in the Hunterdon County Democrat on January 14, 2021, and has been posted in the Kingwood Township Municipal Building on January 8th, 2021. Copies of the Ordinance have been available for inspection by the public since January 8, 2021.

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

Public Comments: There were no public comments.

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

ORDINANCE NO. 21 – 01- 2021

AN ORDINANCE AMENDING ORDINANCE NO. 20-15-2020 FIXING THE SALARIES AND COMPENSATION OF THE VARIOUS OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF KINGWOOD IN THE COUNTY OF HUNTERDON AND STATE OF NEW JERSEY FOR YEAR 2021

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

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

Plumbing Subcode Official/Inspector	\$ 12,800.00
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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 January 7, 2021 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 February 4, 2021, at 7:00 PM, or as soon thereafter as the Township Committee may hear this Ordinance at the Municipal Building, 599 Oak Grove Road, Frenchtown, New Jersey, at which time all persons interested may appear for or against the passage of said Ordinance.

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

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

Recommendation from Parks and Recreation Committee to Adopt Ordinance Prohibiting all Motorized Hang Gliders or Similar Aircraft or Vehicle Activities Including Taking off and Landing Except for Emergency Use within all Township Parks and Open Space

ORDINANCE

ORDINANCE NO. 21 – 02 – 2021 AN ORDINANCE TO AMEND SUPPLEMENT OR REVISE ARTICLE II “USE OF TOWNSHIP PARKS AND FACILITIES,” CHAPTER 34 “PARKS AND RECREATION,” SECTION 6, “FEES, INSURANCE RULES AND REGULATIONS” OF THE CODE OF THE TOWNSHIP OF KINGWOOD TO PROHIBIT THE USE OF MOTORIZED HANG GLIDERS ON TOWNSHIP PROPERTY – Introduction of First Reading

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

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to introduce on first reading **ORDINANCE NO. 21 – 02 – 2021 AN ORDINANCE TO AMEND SUPPLEMENT OR REVISE ARTICLE II “USE OF TOWNSHIP PARKS AND FACILITIES,” CHAPTER 34 “PARKS AND RECREATION,” SECTION 6, “FEES, INSURANCE RULES AND REGULATIONS” OF THE CODE OF THE TOWNSHIP OF KINGWOOD TO PROHIBIT THE USE OF MOTORIZED HANG GLIDERS ON TOWNSHIP PROPERTY.**

Roll Call Vote:

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

Consideration of final adoption at a public hearing is scheduled for Thursday, March 4, 2021 at a meeting beginning at 7:00 P.M. at the municipal building.

ORDINANCE

ORDINANCE NO. 21 – 03 – 2021 AN ORDINANCE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON STATE OF NEW JERSEY TO AMEND, REVISE AND SUPPLEMENT CHAPTER 75A-2 “ESTABLISHMENT OF FEE,” OF THE CODE OF THE TOWNSHIP OF KINGWOOD TO CREATE A FEE FOR ZONING PERMITS – Introduction of First Reading

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

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to introduce on first reading **ORDINANCE NO. 21 – 03 – 2021 AN ORDINANCE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON STATE OF NEW JERSEY TO AMEND, REVISE AND SUPPLEMENT CHAPTER 75A-2 “ESTABLISHMENT OF FEE,” OF THE CODE OF THE TOWNSHIP OF KINGWOOD TO CREATE A FEE FOR ZONING PERMITS.**

Roll Call Vote:

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

Consideration of final adoption at a public hearing is scheduled for Thursday, March 4, 2021 at a meeting beginning at 7:00 P.M. at the municipal building.

ORDINANCE

ORDINANCE NO. 21 – 04 – 2021 CALENDAR YEAR 2021 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14) – Introduction on First Reading

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

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to introduce on first reading **ORDINANCE NO. 21 – 04 – 2021 CALENDAR YEAR 2021 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14).**

Roll Call Vote:

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

Consideration of final adoption at a public hearing is scheduled for Thursday, March 4, 2021 at a meeting beginning at 7:00 P.M. at the municipal building.

ORDINANCE

ORDINANCE NO. 21 – 05 -2021 AMENDING CHAPTER 296 OF THE CODE OF THE TOWNSHIP OF KINGWOOD ENTITLED “STORMWATER MANAGEMENT” TO REFLECT AMENDMENTS TO THE NEW JERSEY STORMWATER MANAGEMENT RULES AT NJAC 7:8 ADOPTED MARCH 2, 2020 – Introduction of First Reading

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

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to introduce on first reading **ORDINANCE NO. 21 – 05 -2021 AMENDING CHAPTER 296 OF THE CODE OF THE TOWNSHIP OF KINGWOOD ENTITLED “STORMWATER MANAGEMENT” TO REFLECT AMENDMENTS TO THE NEW JERSEY STORMWATER MANAGEMENT RULES AT NJAC 7:8 ADOPTED MARCH 2, 2020.**

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

Consideration of final adoption at a public hearing is scheduled for Thursday, March 4, 2021 at a meeting beginning at 7:00 P.M. at the municipal building.

ORDINANCE

ORDINANCE NO. 21 – 06 – 2021 ORDINANCE AMENDING CHAPTER 124 “VEHICLES AND TRAFFIC; PUBLIC ROADS AND STREETS,” SECTION 31 “STREET DESIGNATED,” OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, AND THE STATE OF NEW JERSEY ACCEPTING A ROADWAY KNOW AS HEALTH ROAD IN THE LAURELTON BELMONT ESTATES SUBDIVISION – Introduction of First Reading

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

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to introduce on first reading **ORDINANCE NO. 21 – 06 – 2021 ORDINANCE AMENDING CHAPTER 124 “VEHICLES AND TRAFFIC; PUBLIC ROADS AND STREETS,” SECTION 31 “STREET DESIGNATED,” OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, AND THE STATE OF NEW JERSEY ACCEPTING A ROADWAY KNOW AS HEALTH ROAD IN THE LAURELTON BELMONT ESTATES SUBDIVISION.**

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

Consideration of final adoption at a public hearing is scheduled for Thursday, March 4, 2021 at a meeting beginning at 7:00 P.M. at the municipal building.

NEW BUSINESS

TDR - David Roberts – from DG Roberts Planning and Design, LLC was present at the meeting to discuss the Township's (TDR) Transfer of Development Rights Program. This is a plan for preserving rural character through controlled development along State Hwy. Route 12.

Mr. Roberts reviewed the TDR Plan for 2018 – Plan Endorsement Process, which includes the Plan Element, Initial Plan Endorsement, Scope of Plan, Affordable Housing, Land Use, Relationship of Project and Key Policy Issues, Population Growth and Changing Demographics, Visioning and Planning Objectives and the Eastern Gateway Village Center Overlay (EGVCO).

Mr. Roberts explained they are currently at step 3 of 9 at the end of 2020 and they were able to discuss business over a zoom meeting with state representatives. There are a number of areas where the Township is in good shape with the State. A plus is that the Township participates in the Sustainable Jersey Program. Mr. Roberts recommended designating the Sustainable Kingwood Team, to be the board to look over the plans.

Mr. Roberts noted the next step is to review the municipal assessment and the component where the township works with the State. Agencies intertwine and work together to let the Township know what they need to complete. He noted they would like to do meetings virtually with the Township's Planning Board and one meeting with Township Committee to discuss an action plan. The final project is to endorse the Township and to finalize the zoning, and a plan that will cover affordable housing. He plans to work on a mapping component with the Township Planner. Mr. Roberts noted he will need a copy of the Township's Natural Resource Inventory.

The Township Committee requested David Roberts contact the Township Planner, David Banisch and inquire if he has done other towns plan endorsements. C.F.O. Diane Laudenbach asked if there would be additional costs. Mr. Roberts noted the Township Planner will need to work on maps for this project, therefore it is likely there will be additional costs.

There were questions and answers between the Township Committee and Mr. Roberts. The Township Committee recommended David Roberts attend the next Township's Planning Board Meeting.

The Township Committee thanked David Roberts for coming to the meeting.

Township Committee Liaison Monthly Reports

Deputy Mayor, Ciacciarelli, reported everything seems to be going well so far this year.

Committeewoman Syrnick, reported on the Open Space/Ag meeting. She noted the Ely property is looking to preserve. The Environmental Commission – submitted their objectives for the year of what they want to accomplish. They want to continue outreach with the public. Chair, Debbie Kratzer would like to have access to the Township website to post the Environmental Commission's announcements. The EC would also like to work with those from the Parks and Recreation regarding Horseshoe Bend Park and the trails. The Sustainable Kingwood Team would like to work on keeping a bronze status.

Mayor Dodds, reported Parks and Recreation and Environmental Commission Member Mara Tippet did a lot of work on the Outer Spatial App, which the Township received a grant. It will help those to follow along on the trails in the Horseshoe Bend Park. The information on the app will be on the Kingwood Township website. Regarding the playground funding, the Township cannot use the grant funds until the 2021 budget is adopted. The Township would like to start construction in April of this year. The Department of Public Works are planning to do the groundwork. The Township will be adopting an ordinance to accept the funds for the grant and to allow for the expenditure.

Mayor Dodds noted the Hunterdon County Planning Board worked on GIS parcel maps for several towns in the County, and one was for Kingwood Twp.

Memo to Township Committee from Agricultural Advisory Committee – Recommendation to Support the Preservation of the Ely Property – Block 26, Lot 21 and Block 25, Lot 10

Letter from the State Agriculture Development Committee Regarding the Preservation of the Ely Property – Block 26, Lot 21 and Block 25, Lot 10 – Authorize Mayor to Sign Confirmation Letter

The Township Committee reviewed the memo from the Agricultural Advisory Committee and the letter from the State Agriculture Development Committee regarding the preservation of the Ely Property.

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to authorize the Mayor of the Township to execute the confirmation letter in support of the Ely property preservation for block 26, lot 21 and block 25, lot 10.

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

LOSAP – List of Qualified Members from the Kingwood Twp. Volunteer Fire Co. and Kingwood Rescue Squad

This list was for the Township Committees information. A resolution will be adopted when all members have supplied their paperwork for the 2020 LOSAP Program.

Approve Reimbursement of \$1,500 to the Hunterdon Land Trust for a Third Appraisal for the Kollmer Parcel – 220 Ridge Road – Block 6, Lot 7

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to approve to reimburse the amount of \$1,500 to the Hunterdon Land Trust for a third appraisal for the Kollmer Parcel, 220 Ridge Road, Bl 6, L 7.

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

2021 Statewide Safety and Loss Control Grant Program – Grant Application

The Township Committee reviewed the information on the 2021 Statewide Safety and Loss Control Grant Program. It was noted that the Township has until December 2021 to apply. They requested this be listed on the agenda for the March 4th, Township Committee Meeting.

Discussion – Possible Subdivision of the Fairview School Property – Block 14, Lot 43 - Authorize Township Engineer to Survey the Property

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to authorize the Township Engineer to Survey the Fairview School property, Block 14, Lot 43.

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

Letter from Kingwood Township School Business Administrator/Board Secretary – Proposal for Snow Plowing School Parking Lots and Driveways for 2021

The Township Committee requested Township Attorney Campbell write a letter to the Kingwood Township School Administrator. The Township Committee has decided not to take the offer to plow at this time.

Letter from Raritan Headwaters 31st Annual Stream Cleanup Contribution - Saturday, April 17, 2021
Recommendations from Sandra McNicol

There was a discussion regarding the Township giving donations to non-profits. Attorney K. Campbell noted the Township is not allowed to give donations to non-profit organizations.

Schedule Special Meeting to Discuss the Municipal Budget 2021

There will be a Special Township Committee Meeting scheduled on Friday, March 5th, 2021 5:00pm for a budget workshop.

Discussion – Requisitions and New Jersey Business Registrations

C.F.O. Laudenbach explained those purchasing anything for their departments need to obtain a business registration certificate from the company or business before submitting a requisition. Anyone purchasing items must first provide a requisition and have it approved.

RESOLUTION

Resolution No. 2021 - 21 Authorize Mayor to Execute Historical Preservation Grant 2020 Agreement –Renovations to the William Lindsay White House

There was a discussion on the grant and what the township will be contributing into this project. The Township will be providing a lot of the work by our Department of Public Works.

The following Resolution was introduced:

RESOLUTION NO. 2021 – 21

**AUTHORIZING MAYOR TO EXECUTE
2020 HISTORIC PRESERVATION GRANT AGREEMENT
FOR THE RENOVATIONS OF THE
WILLIAM LINDSAY WHITE HOUSE**

WHEREAS, the Township of Kingwood, County of Hunterdon, State of New Jersey has applied for a grant through the 2020 Hunterdon County Historic Preservation Grant Program and the Hunterdon County Open Space Recreation Farmland Preservation and Historic Trust Fund; and

WHEREAS, the grant will be put towards renovations of the William Lindsay White House located at 97 Horseshoe Bend Road, Block 12, Lot 25; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon, and State of New Jersey to authorize the Mayor to execute the 2020 Historic Preservation Grant Agreement.

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

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

RESOLUTION

Resolution No. 2021– 22 Amending the Kingwood Township Employee Handbook – COVID–19 Return to Work Policy

The following Resolution was introduced:

RESOLUTION NO. 2021 - 22

A RESOLUTION AMENDING THE KINGWOOD TOWNSHIP EMPLOYEE HANDBOOK

WHEREAS, the Township of Kingwood has reviewed the current Township Employee Handbook and Personnel Policies and Procedures; and

WHEREAS, the Township Committee desires to amend the Employee Handbook and Personnel Policies and Procedures Manual by adding - **COVID – 19 Return to Work Policy**; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Kingwood, County of Hunterdon, that the Kingwood Township Employee Handbook and Personnel Policies and Procedures Manual; and

COVID – 19 RETURN TO WORK POLICY

When can employee return to work after testing positive for COVID-19

- 10 days after they started showing symptoms.
- 10 days after clinical stability or when a patient no longer needs oxygen support in cases of severe disease.
- Testing for COVID-19 is not required for the return to work (exception: if a person remains asymptomatic in quarantine after a high-risk exposure to a confirmed COVID-19 case. A test should be done when assessing the employee for early return to work on day 8 post-exposure.

This information was supplied by the National Institute for Communicable Diseases. <https://www.nicd.ac.za>

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

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

Letter from the Hunterdon Land Trust – Annual Support

Mayor Dodds feels that the Hunterdon Land Trust does a lot for the Township assisting with preservations. He would like to form a relationship with the Hunterdon Land Trust and the Township. Mayor Dodds handed out a list of many projects the Land Trust assists the Township with during preserving properties in the Township. Representatives of the Hunterdon Land Trust would like to come and explain what they provide for Kingwood Township at the next Township Committee Meeting. Mayor Dodds requested this be listed on the agenda for next month in March.

Old Business

N/A

EXECUTIVE SESSION - RESOLUTION NO. 2021 – 20

The following Resolution was introduced to enter into closed session at approximately 8:37P.M.:

RESOLUTION NO. 2021 - 20

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:

Litigation	- Maurer vs. Kingwood
Personnel	- Clean Communities Coordinator/Recycling Coordinator
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. Ciacciarelli, seconded by Miss Syrnick and carried to adopt the foregoing Resolution.

2021 – 45

Roll Call Vote:

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


RETURN TO REGULAR SESSION

Township Committee returned to Regular Session at 9:11 P.M.

ADJOURNMENT

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to adjourn the meeting at 9:12pm. All voted Aye on Roll Call Vote.

Respectfully submitted,



Cynthia L. Keller, RMC
Township Clerk

February 3, 2021
02:31 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 01/08/21 to 02/04/21
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct

ANIMAL		Animal Control					
449726	01/13/21	PAYRO010 PAYROLL ACCOUNT					1178
21-00117	21	JANUARY 13, 2021	196.10	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			

449725	01/25/21	PAYRO010 PAYROLL ACCOUNT					1173
21-00081	24	JANUARY 27, 2021	196.10	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			

Checking Account Totals	Paid	Void	Amount Paid	Amount	Void
Checks:	2	0	392.20	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	2	0	392.20	0.00	

CLEARING	CLEARING ACCOUNT						
93619	01/19/21	GLOBAL030 GLOBAL INDUSTRIAL EQUIPMENT					1168
20-01007	1	Disinfectant Atomizer #B237384	1,559.00	G-02-40-696-999	Budget		3 1
				LGEF GRANT			
20-01007	2	Disinfection Deluxe Kit Soluti	164.85	G-02-40-696-999	Budget		4 1
				LGEF GRANT			
20-01007	3	Disinfection Deluxe Kit Soluti	138.99	G-02-40-696-999	Budget		12 1
				LGEF GRANT			
20-01060	1	Contactless Thermometers	199.80	G-02-40-696-999	Budget		11 1
				LGEF GRANT			
20-01061	1	Stand Sanitizer Kit	999.75	G-02-40-696-999	Budget		5 1
				LGEF GRANT			
20-01061	2	Duracell Batteries for Disp	47.28	G-02-40-696-999	Budget		6 1
				LGEF GRANT			
20-01061	3	Disposable Face Masks 50/box	64.75	G-02-40-696-999	Budget		7 1
				LGEF GRANT			
20-01061	4	8 oz Gel Hand Sanitizer Bottle	334.80	G-02-40-696-999	Budget		8 1
				LGEF GRANT			
20-01061	5	Shipping	138.99	G-02-40-696-999	Budget		9 1
				LGEF GRANT			
20-01075	1	Additional Stand Hand Sani Kit	389.94	G-02-40-696-999	Budget		10 1
				LGEF GRANT			
			4,038.15				

93620	01/19/21	OFFIC010 OFFICE CONCEPTS GROUP, INC.					1168
20-01029	2	Disinfectant Wipes Lyso	179.70	G-02-40-696-999	Budget		1 1
				LGEF GRANT			
20-01029	4	Disinfectant Cleaner	59.99	G-02-40-696-999	Budget		2 1
				LGEF GRANT			
			239.69				

93621	02/04/21	ADVAN015 ADVANCED ANIMAL CONTROL LLC					1176
20-00575	4	APRIL 2020	750.00	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
21-00078	1	Adv Animal Cont January 2021	765.00	A-12-56-850-802	Budget		118 1
				ANIMAL CONTROL - OTHER EXPENSES			

February 3, 2021
02:31 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CLEARING CLEARING ACCOUNT Continued									
93621	ADVANCED	ANIMAL CONTROL LLC	Continued						
21-00078	2	Adv Animal Cont Februar 2021	765.00	A-12-56-850-802	Budget		119	1	
			2,280.00	ANIMAL CONTROL - OTHER EXPENSES					
93622	02/04/21	ADRT0010 ADR TOWING, INC.					1176		
20-01089	1	Towing	450.00	0-01-26-290-299	Budget		24	1	
				STREETS & ROADS - OTHER EXPENSES					
93623	02/04/21	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC					1176		
20-01088	1	Gas	304.87	0-01-31-460-299	Budget		23	1	
				GASOLINE & DIESEL FUEL - OTHER EXPENSES					
21-00014	1	HTG OIL - 599 OAK GROVE RD	299.11	1-01-31-447-000	Budget		38	1	
				HEATING FUEL OIL					
21-00040	1	Diesel Fuel	730.43	1-01-31-460-299	Budget		63	1	
				GASOLINE & DIESEL FUEL - OTHER EXPENSES					
21-00103	1	Gasoline	125.19	1-01-31-460-299	Budget		145	1	
			1,459.60	GASOLINE & DIESEL FUEL - OTHER EXPENSES					
93624	02/04/21	ANJEC010 ANJEC					1176		
21-00109	1	ANJEC Annual Membership 2021	375.00	1-01-27-335-299	Budget		150	1	
				ENVIRONMENTAL COMM - OTHER EXPENSES					
93625	02/04/21	APTIR005 APTIRIS, INC.					1176		
21-00025	1	JANUARY HOSTING	350.00	1-01-26-310-299	Budget		49	1	
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
93626	02/04/21	CAFE MAR CAFE MARIA					1176		
21-00045	1	Senior Holiday Lunch Soup	232.05	0-01-28-375-299	Budget		72	1	
				PARKS & PLAYGRNDS - OTHER EXPENSES					
93627	02/04/21	CASTL010 CASTLE SEPTIC SERVICE CORP.					1176		
21-00043	1	Kingwood Park	145.00	0-01-26-310-299	Budget		69	1	
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
21-00043	2	Horseshoe Bend Park	290.00	0-01-26-310-299	Budget		70	1	
			435.00	PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
93628	02/04/21	CENTU010 UNITED TELEPHONE COMPANY OF					1176		
20-01080	1	ACCT # 309661070	828.17	0-01-31-440-000	Budget		13	1	
				TELEPHONE					
21-00012	1	DPW - MAINTENANCE/RENTAL	64.90	1-01-31-440-000	Budget		36	1	
				TELEPHONE					
21-00094	1	ACCT 310305693	129.57	1-01-31-440-000	Budget		138	1	
				TELEPHONE					
21-00107	1	ACCT 309661070	819.96	1-01-31-440-000	Budget		148	1	
			1,842.60	TELEPHONE					

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PO #	Item	Description					Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93629	02/04/21	CIT00010 CIT					1176
21-00027	1	COPIER LEASE	64.95	1-01-26-310-299	Budget		55 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93630	02/04/21	COOPE025 COOPER PEST SOLUTIONS					1176
20-01083	1	Pest Control Municipal Bldg	23.75	0-01-26-310-299	Budget		17 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-01083	2	Pest Control DPW	43.70	0-01-26-310-299	Budget		18 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00042	1	Gen Maintenance Municipal Bldg	118.75	0-01-26-310-299	Budget		65 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00042	2	Gen Maintenance KW Park	59.37	0-01-26-310-299	Budget		66 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00042	3	Ext. Kingwood Park	33.25	0-01-26-310-299	Budget		67 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00042	4	Gen.Maintenance DPW	166.25	0-01-26-310-299	Budget		68 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00075	1	Exterior Pest Control Municipa	23.75	1-01-20-100-299	Budget		115 1
				A & E OTHER EXPENSES			
21-00075	2	Exterior Pest Control DPW	43.70	1-01-26-290-299	Budget		116 1
				STREETS & ROADS - OTHER EXPENSES			
21-00075	3	Exterior Pest Control KW Park	33.25	1-01-28-375-299	Budget		117 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
			545.77				
93631	02/04/21	COUNT030 COUNTY OF HUNTERDON-LIBRARY					1176
21-00071	1	1ST QUARTER LIBRARY TAX	48,469.57	1-01-55-904-299	Budget		112 1
				COUNTY TAXES - OTHER EXPENSES			
93632	02/04/21	COUNT040 COUNTY OF HUNTERDON-COUNTY					1176
21-00070	1	1ST QUARTER COUNTY TAX	501,768.28	1-01-55-904-299	Budget		111 1
				COUNTY TAXES - OTHER EXPENSES			
93633	02/04/21	COUNT050 COUNTY OF HUNTERDON-OPEN SPACE					1176
21-00069	1	1ST QTR OPEN SPACE TAX	45,899.79	1-01-55-904-299	Budget		110 1
				COUNTY TAXES - OTHER EXPENSES			
93634	02/04/21	DRXDU005 DRX DUCT LLC					1176
21-00088	1	Air Duct Cleaning	899.00	1-01-26-310-299	Budget		131 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93635	02/04/21	DUPLI010 KYOCERA DOCUMENT SOLUTIONS					1176
21-00091	1	COPIER MAINTENANCE	37.50	1-01-26-310-299	Budget		134 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93636	02/04/21	ELIZABET PIVOTAL UTILITY HOLDINGS, INC					1176
21-00084	1	DPW BUILDING	1,776.60	1-01-31-446-299	Budget		124 1
				NATURAL GAS			
93637	02/04/21	ENGIN015 ENGINEERING & LAND PLANNING AS					1176
21-00066	1	WELL ORDINANCE	495.00	0-01-27-330-299	Budget		105 1
				BOARD OF HEALTH - OTHER EXPENSES			

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CLEARING CLEARING ACCOUNT Continued							
93637	ENGINEERING & LAND PLANNING AS	Continued					
21-00066	2	RIDGE ROAD PHASE I	110.00	C-04-19-09 -172	Budget		106 1
				19-09-2017/20-06-19-RIDGE RD- SOFT COSTS			
			605.00				
93638	02/04/21	FSTIR005 F & S TIRE CORP. INC.					1176
20-01045	1	Tires	777.29	0-01-26-315-299	Budget		8 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
21-00061	1	6 Tires for Mason Dump	1,796.51	1-01-26-290-299	Budget		99 1
				STREETS & ROADS - OTHER EXPENSES			
			2,573.80				
93639	02/04/21	GANN010 GANNETT NJ NEWSPAPERS					1176
21-00021	1	Legal Notice - BOA Reorg Mtg.	52.63	1-01-21-185-299	Budget		46 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
21-00053	1	OS/AG Reorg Notice	50.48	0-01-30-429-299	Budget		94 1
				AGRICULTURE ADV COMM - OTHER EXPENSE			
21-00074	1	2021 TC Annual Meeting Dates	53.06	1-01-20-100-299	Budget		114 1
				A & E OTHER EXPENSES			
21-00080	1	EC Notice of Reorg Mtg 2021	47.90	1-01-27-335-299	Budget		121 1
				ENVIRONMENTAL COMM - OTHER EXPENSES			
			204.07				
93640	02/04/21	GARDE040 GARDEN STATE HIGHWAY PRODUCTS					1176
20-00984	1	Traffic cones and Barracages	3,422.00	0-01-25-252-299	Budget		5 1
				OEM - OTHER EXPENSES			
20-01066	1	Street Signs	7,324.00	0-01-26-290-299	Budget		11 1
				STREETS & ROADS - OTHER EXPENSES			
21-00003	1	Street Signs and post	1,649.25	0-01-26-290-299	Budget		27 1
				STREETS & ROADS - OTHER EXPENSES			
			12,395.25				
93641	02/04/21	GARDE060 GARDEN STATE LABORATORIES INC					1176
21-00041	1	Oct 2020 Coliform Mun Bldg	60.00	0-01-26-310-299	Budget		64 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93642	02/04/21	GREAT015 GREATAMERICA FINANCIAL SERVICE					1176
21-00065	1	METER RENTAL	158.87	1-01-26-310-299	Budget		104 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93643	02/04/21	HJOPD010 H.J. OPDYKE LUMBER CO., INC					1176
21-00017	1	Concrete mix	21.80	0-01-26-290-299	Budget		42 1
				STREETS & ROADS - OTHER EXPENSES			
93644	02/04/21	HUNTC010 HUNT. CNTY ASSESSOR ASSOC					1176
20-01064	1	ASSESSOR MEMBERSHIP DUES	150.00	0-01-20-150-299	Budget		10 1
				TAX ASSESSMENT - OTHER EXPENSES			
93645	02/04/21	JERSE010 JERSEY CENTRAL POWER AND LIGHT					1176
20-01079	1	150 HORSESHOE BEND RD MAIN HSE	40.24	0-01-31-430-000	Budget		12 1
				ELECTRICITY			

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PO #	Item	Description					Ref Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93645	JERSEY	CENTRAL POWER AND LIGHT	Continued				
21-00011	1	MASTER BILL	935.10	0-01-31-430-000	Budget		35 1
				ELECTRICITY			
21-00026	1	200 UNION ROAD	113.32	1-01-31-430-000	Budget		50 1
				ELECTRICITY			
21-00026	2	255 UNION ROAD	248.17	1-01-31-430-000	Budget		51 1
				ELECTRICITY			
21-00026	3	200 UNION ROAD	10.84	1-01-31-430-000	Budget		52 1
				ELECTRICITY			
21-00026	4	90 HB RD	5.84	1-01-31-430-000	Budget		53 1
				ELECTRICITY			
21-00026	5	150 HB RD - GATEHOUSE	31.38	1-01-31-430-000	Budget		54 1
				ELECTRICITY			
21-00085	1	MONTHLY SERVICE	348.12	1-01-31-435-299	Budget		125 1
				STREET LIGHTING - OTHER EXPENSES			
21-00085	2	MONTHLY SERVICE	102.73	1-01-31-435-299	Budget		126 1
				STREET LIGHTING - OTHER EXPENSES			
21-00093	1	150 HORSESHOE BEND - MAIN HSE	44.93	1-01-31-430-000	Budget		136 1
				ELECTRICITY			
21-00093	2	99 HORSESHOE BEND	3.44	1-01-31-430-000	Budget		137 1
				ELECTRICITY			
21-00115	1	150 HBP - GATEHOUSE	26.82	1-01-31-430-000	Budget		151 1
				ELECTRICITY			
21-00115	2	255 UNION ROAD	81.85	1-01-31-430-000	Budget		152 1
				ELECTRICITY			
21-00115	3	162 HBP - BARN	8.99	1-01-31-430-000	Budget		153 1
				ELECTRICITY			
21-00115	4	200 UNION ROAD	64.10	1-01-31-430-000	Budget		154 1
				ELECTRICITY			
21-00115	5	200 UNION ROAD	11.32	1-01-31-430-000	Budget		155 1
				ELECTRICITY			
			2,077.19				
93646	02/04/21	JOSEP100 JOSEPH ALTVATER					1176
21-00059	1	DENTAL REIMBURSEMENT	525.00	S-23-56-850-819	Budget		98 1
				ALTVATER, JOSEPH			
93647	02/04/21	KINGT010 KING. TWSP. FIRST AID &					1176
21-00024	1	REIMBURSEMENT FOR SUPPLIES	200.00	0-01-25-260-299	Budget		48 1
				AID TO FIRST AID ORG - OTHER EXPENSES			
93648	02/04/21	KINGW040 KINGWOOD TOWNSHIP BOE					1176
20-00776	1	Local School Tax Levy Nov 2020	473,987.90	0-01-55-902-299	Budget		2 1
				LOCAL SCHOOL LEVY - OTHER EXPENSES			
21-00054	1	Local School Tax Levy Feb 2021	473,987.90	1-01-55-902-299	Budget		95 1
				LOCAL SCHOOL LEVY - OTHER EXPENSES			
			947,975.80				
93649	02/04/21	KINGW090 KINGWOOD UNITED METHODIST					1176
21-00051	1	REFUND OF DONATION	2,274.00	R-22-56-850-817	Budget		92 1
				KINGWOOD UNITED METHODIST - YOUTH ACTIV.			

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PO #	Item	Description							
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CLEARING		CLEARING ACCOUNT		Continued					
93650	02/04/21	KOLLM010 KOLLMER EQUIPMENT LLC					1176		
20-01035	1	Linear Actuator	254.66	0-01-26-315-299	Budget		7	1	
				VEHICLE MAINTENANCE - OTHER EXPENSES					
21-00100	1	Parts, For the year 2020	1,525.84	0-01-26-315-299	Budget		142	1	
				VEHICLE MAINTENANCE - OTHER EXPENSES					
21-00101	1	parts kollmer for 2020	82.99	0-01-26-315-299	Budget		143	1	
				VEHICLE MAINTENANCE - OTHER EXPENSES					
21-00102	1	Parts Kollmer 2021	55.00	1-01-26-315-299	Budget		144	1	
				VEHICLE MAINTENANCE - OTHER EXPENSES					
			<u>1,918.49</u>						
<hr/>									
93651	02/04/21	LANGU005 LANGUAGE LINE SERVICES					1176		
20-00911	1	interpreting	20.47	0-01-43-490-299	Budget		4	1	
				MUNICIPAL COURT - OTHER EXPENSES					
<hr/>									
93652	02/04/21	LATEN005 L.A. TENT RENTALS, INC.					1176		
21-00087	1	KW Park Port Toilet Jan-Feb-21	145.00	1-01-28-375-299	Budget		129	1	
				PARKS & PLAYGRNDS - OTHER EXPENSES					
21-00087	2	HS Bend Port Toilet Jan-Feb-21	290.00	1-01-28-375-299	Budget		130	1	
				PARKS & PLAYGRNDS - OTHER EXPENSES					
			<u>435.00</u>						
<hr/>									
93653	02/04/21	LAVER005 LAVERY, SELVAGGI, ABROMITIS &					1176		
21-00064	1	TAX APPEALS	203.00	0-01-20-155-299	Budget		102	1	
				LEGAL - OTHER EXPENSES					
21-00064	2	GENERAL MATTERS	3,000.00	0-01-20-155-299	Budget		103	1	
				LEGAL - OTHER EXPENSES					
			<u>3,203.00</u>						
<hr/>									
93654	02/04/21	LINDA010 LINDABURY, MC CORMICK,					1176		
21-00063	1	DELIA - BLOCK 12, LOT 33	66.00	D-13-56-850-783	Budget		100	1	
				DELIA - BLOCK 12, LOT 33					
21-00063	2	DECEMBER PROFFESIONAL SERVICES	132.00	0-01-21-180-299	Budget		101	1	
				PLANNING BOARD - OTHER EXPENSES					
			<u>198.00</u>						
<hr/>									
93655	02/04/21	LMRDI005 LMR DISPOSAL, LLC					1176		
21-00002	1	Garbage	260.00	0-01-26-305-299	Budget		26	1	
				SOLID WASTE COLLECTION - OTHER EXPENSE					
21-00044	1	HSB Dumpster December 2020	77.96	0-01-28-375-299	Budget		71	1	
				PARKS & PLAYGRNDS - OTHER EXPENSES					
21-00090	1	HSB Dumpster Feb.2021	77.96	1-01-26-305-299	Budget		133	1	
				SOLID WASTE COLLECTION - OTHER EXPENSE					
21-00098	1	Nov.Clean Up INV.369336	1,250.00	G-02-40-704-000	Budget		140	1	
				GRANT FUND - CLEAN COMMUNITIES					
21-00099	1	Nov. Clean Up INV 369561	625.00	G-02-40-704-000	Budget		141	1	
				GRANT FUND - CLEAN COMMUNITIES					
21-00104	1	Garbage	520.00	1-01-26-305-299	Budget		146	1	
				SOLID WASTE COLLECTION - OTHER EXPENSE					
			<u>2,810.92</u>						

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PO #	Item	Description					Ref Seq Acct
CLEARING							
		CLEARING ACCOUNT	Continued				
93656	02/04/21	MGLF0010 MGL FORMS-SYSTEMS, LLC					1176
21-00092	1	1099 FORMS	202.00	0-01-20-130-299	Budget		135 1
				FINANCIAL ADM - OTHER EXPENSES			
93657	02/04/21	MICHE005 MICHELE TIPTON-WALTERS					1176
21-00086	1	Postage for Check to Global	26.35	1-01-20-100-299	Budget		127 1
				A & E OTHER EXPENSES			
21-00086	2	Postage for Check to OC	26.35	1-01-20-100-299	Budget		128 1
				A & E OTHER EXPENSES			
			52.70				
93658	02/04/21	MILF0010 MILFORD FRENCHTOWN AUTO					1176
21-00029	1	Auto parts	483.40	0-01-26-315-299	Budget		56 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93659	02/04/21	MONTA010 MONTAGE ENTERPRISES, INC.					1176
20-01087	1	Spinner disk	122.68	0-01-26-315-299	Budget		22 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93660	02/04/21	MWCOM010 M & W COMMUNICATIONS, INC.					1176
21-00031	1	Radio repair	322.15	0-01-26-315-299	Budget		57 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93661	02/04/21	NJDEP020 NJ DEPT. OF LABOR					1176
21-00016	1	4th QUARTER UNEMPLOYMENT LIAB	93.72	U-16-56-850-801	Budget		41 1
				UNEMPLOYMENT TRUST FUND - BALANCE			
93662	02/04/21	NJDEP025 NJ DEPARTMENT OF HEALTH					1176
21-00055	1	Marriage License Report -State	25.00	E-14-56-850-802	Budget		96 1
				HUMAN SERVICES-DUE TO ST. MARRIAGE LICEN			
93663	02/04/21	NJNPU010 ADVANCE PUBLICATIONS INC.					1176
20-01082	1	Ins. Fund Comm Reorg Meeting	15.27	0-01-20-100-299	Budget		15 1
				A & E OTHER EXPENSES			
20-01082	2	Township Comm Reorg Meeting	14.34	0-01-20-100-299	Budget		16 1
				A & E OTHER EXPENSES			
21-00020	1	Legal Notice - BOA Reorg. Mtg.	28.35	1-01-21-185-299	Budget		45 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
21-00052	1	Notice - Twp. Comm. Reorg Mtg	22.74	0-01-20-100-299	Budget		93 1
				A & E OTHER EXPENSES			
21-00073	1	Ins. Fund Ann. Notice Meetings	20.88	1-01-20-100-299	Budget		113 1
				A & E OTHER EXPENSES			
21-00079	1	Notice Reorg. for EC 2021	20.88	1-01-27-335-299	Budget		120 1
				ENVIRONMENTAL COMM - OTHER EXPENSES			
21-00096	1	PB ANNUAL NOTICE	50.76	1-01-21-180-299	Budget		139 1
				PLANNING BOARD - OTHER EXPENSES			
21-00108	1	OS-AG Annual Mtg. Notice 2021	32.08	1-01-30-429-299	Budget		149 1
				AGRICULTURE ADV COMM - OTHER EXPENSE			
			205.30				

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CLEARING CLEARING ACCOUNT Continued							
93664	02/04/21	NJPO0010 NJPO					1176
21-00018	1	Land Use Course for Russano	177.00	1-01-21-185-299	Budget		43 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
21-00019	1	Land Use Course - Bella	177.00	1-01-21-185-299	Budget		44 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
21-00023	1	2021 MEMBERSHIP	325.00	1-01-21-180-299	Budget		47 1
				PLANNING BOARD - OTHER EXPENSES			
			679.00				
93665	02/04/21	NJSTA015 NJ STATE DEPT OF HEALTH AND					1176
21-00105	1	Dec. 2020 State Dog Lic Fee	1.20	A-12-56-850-803	Budget		147 1
				ANIMAL CONTROL - DUE TO STATE			
93666	02/04/21	NORTH020 NORTH EAST PARTS GROUP, LLC					1176
21-00035	1	Auto parts	755.39	0-01-26-315-299	Budget		60 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93667	02/04/21	NORTH025 NORTHERN TOOL & EQUIPMENT					1176
20-00811	20	GW 400FF Gate Wheel #60993	99.99	R-22-56-850-800	Budget		3 1
				MISCELLANEOUS			
93668	02/04/21	OFFIC010 OFFICE CONCEPTS GROUP, INC.					1176
20-01086	1	PRINTER CARTRIDGE	216.99	0-01-20-145-299	Budget		20 1
				REVENUE ADM - OTHER EXPENSES			
20-01086	2	WITE - OUT	46.17	0-01-20-145-299	Budget		21 1
				REVENUE ADM - OTHER EXPENSES			
21-00009	1	THUMB DRIVE - PAYROLL SHEETS	10.41	1-01-20-130-299	Budget		28 1
				FINANCIAL ADM - OTHER EXPENSES			
21-00009	2	MONTHLY TAB INDEXES	11.94	1-01-20-130-299	Budget		29 1
				FINANCIAL ADM - OTHER EXPENSES			
21-00009	3	LETTER FILE JACKETS	64.27	0-01-26-310-299	Budget		30 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00009	4	LEGAL FILE JACKETS	135.20	0-01-26-310-299	Budget		31 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00009	5	FILE LABELS	26.39	0-01-26-310-299	Budget		32 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00009	6	HANGING FILE FOLDERS - LEGAL	67.89	0-01-26-310-299	Budget		33 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00047	1	Storage Boxes	68.94	0-01-20-100-299	Budget		75 1
				A & E OTHER EXPENSES			
21-00047	2	Desk Planner	18.63	0-01-20-100-299	Budget		76 1
				A & E OTHER EXPENSES			
21-00047	3	Refill Dsk Calendar	8.72	0-01-20-100-299	Budget		77 1
				A & E OTHER EXPENSES			
21-00047	4	Untangler phone cable	8.64	0-01-20-130-299	Budget		78 1
				FINANCIAL ADM - OTHER EXPENSES			
21-00047	5	Phone handset cord	9.53	0-01-20-130-299	Budget		79 1
				FINANCIAL ADM - OTHER EXPENSES			
21-00047	6	Tissues	26.10	0-01-26-310-299	Budget		80 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00047	7	KN95 Masks	39.90	0-01-26-310-299	Budget		81 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			

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CLEARING CLEARING ACCOUNT Continued							
93668	02/04/21	OFFICE CONCEPTS GROUP, INC.					
21-00047	8	Bounty Paper Towel	35.69	0-01-26-310-299	Budget		82 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00089	1	Lysol Wipes	179.70	1-01-26-310-299	Budget		132 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			975.11				
93669	02/04/21	PATRI030 PATRICE MC CURRY					1176
21-00057	1	REDEMPTION OF TSC 13-011	77.57	1-01-47-899-325	Budget		97 1
				TAX SALE REDEMPTION			
93670	02/04/21	PENTE010 PENTELEDATA L.P. 1					1176
21-00010	1	INTERNET	124.95	0-01-26-310-299	Budget		34 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93671	02/04/21	POWER030 POWERCO, INC.					1176
20-01057	1	Case Backhoe parts	533.88	0-01-26-315-299	Budget		9 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93672	02/04/21	POWER040 POWER PLACE INC					1176
20-01012	1	Thermostat	43.96	0-01-26-315-299	Budget		6 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93673	02/04/21	READY005 NESTLE WATERS NORTH AMERICA					1176
21-00050	1	May Water Bill	8.92	0-01-20-100-299	Budget		84 1
				A & E OTHER EXPENSES			
21-00050	2	June Water Bill	155.85	0-01-26-290-299	Budget		85 1
				STREETS & ROADS - OTHER EXPENSES			
21-00050	3	Jul Water Bill	18.74	0-01-20-100-299	Budget		86 1
				A & E OTHER EXPENSES			
21-00050	4	Aug Water Bill	36.66	0-01-26-290-299	Budget		87 1
				STREETS & ROADS - OTHER EXPENSES			
21-00050	5	September Water Bill	31.86	0-01-20-100-299	Budget		88 1
				A & E OTHER EXPENSES			
21-00050	6	Oct Waters Bill	60.52	0-01-26-290-299	Budget		89 1
				STREETS & ROADS - OTHER EXPENSES			
21-00050	7	Nov Water Bill	102.89	0-01-26-290-299	Budget		90 1
				STREETS & ROADS - OTHER EXPENSES			
21-00050	8	Dec Water Bill	105.86	0-01-26-290-299	Budget		91 1
				STREETS & ROADS - OTHER EXPENSES			
			521.30				
93674	02/04/21	REEGS010 REEGS, INC.					1176
21-00067	1	2 Batteries For Dump Truck	269.90	1-01-26-315-299	Budget		107 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93675	02/04/21	SOTO0005 SCOTT SHEPHERD					1176
21-00048	1	HD inline Die Grinder	319.95	1-01-26-301-299	Budget		83 1
				SNOW REMOVAL - OTHER EXPENSE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CLEARING							
CLEARING ACCOUNT							
Continued							
93676	02/04/21	STATE050 STATEWIDE INSURANCE FUND					1176
21-00082	1	INSTALLMENT 1	17,011.00	1-01-23-210-299	Budget		122 1
				LIABILITY INSURANCE - OTHER EXPENSE			
21-00082	2	INSTALLMENT 1	7,168.75	1-01-23-215-299	Budget		123 1
				WORKER'S COMPENSATION - OTHER EXPENSE			
			<u>24,179.75</u>				
93677	02/04/21	STEMB010 STEM BROS. INC.					1176
21-00037	1	fuel hose	80.12	1-01-26-290-299	Budget		61 1
				STREETS & ROADS - OTHER EXPENSES			
93678	02/04/21	STOVE010 STOVER'S WELLS & PUMPS, INC.					1176
21-00032	1	Fix well control box	298.55	1-01-26-310-299	Budget		58 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93679	02/04/21	TCTA0020 TCTA OF NJ					1176
21-00015	1	2021 MEMBERSHIP	50.00	1-01-20-130-299	Budget		39 1
				FINANCIAL ADM - OTHER EXPENSES			
21-00015	2	2021 MEMBERSHIP	50.00	0-01-20-145-299	Budget		40 1
				REVENUE ADM - OTHER EXPENSES			
			<u>100.00</u>				
93680	02/04/21	TIRED005 TIRE DISPOSAL SERVICES INC.					1176
20-01085	1		2,511.02	K-16-56-850-802	Budget		19 1
				RECYCLING TRUST - OTHER EXPENSES			
93681	02/04/21	TOWN RAR TOWNSHIP OF RARITAN					1176
21-00034	1	Road closed Decals	33.80	1-01-26-290-299	Budget		59 1
				STREETS & ROADS - OTHER EXPENSES			
93682	02/04/21	TREAS010 TREASURER, COUNTY OF HUNTERDON					1176
21-00001	1	Shippg Charge for Kennel Form	8.25	A-12-56-850-802	Budget		25 1
				ANIMAL CONTROL - OTHER EXPENSES			
21-00038	1	Dog License Mailer 2021	278.00	A-12-56-850-802	Budget		62 1
				ANIMAL CONTROL - OTHER EXPENSES			
			<u>286.25</u>				
93683	02/04/21	TREAS030 TREASURER, STATE OF NJ					1176
20-01081	1	4th QUARTER DCA FEE	1,162.00	C-15-56-850-802	Budget		14 1
				CONSTRUCTION DEPT - DCA FEES			
93684	02/04/21	VERIZ010 VERIZON WIRELESS					1176
21-00068	1	CELL PHONE/TABLET	23.44	0-01-31-440-000	Budget		108 1
				TELEPHONE			
21-00068	2	CELL PHONE/TABLET	102.96	0-01-22-195-299	Budget		109 1
				CONSTRUCTION - OTHER EXPENSES			
			<u>126.40</u>				
93685	02/04/21	VITAL010 VITAL COMMUNICATIONS					1176
21-00013	1	JANUARY REVENUE COLLECTIONS	360.50	1-01-20-145-299	Budget		37 1
				REVENUE ADM - OTHER EXPENSES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
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CLEARING		CLEARING ACCOUNT		Continued					
93686	02/04/21	WELCO010 PRAXAIR DISTRIBUTION INC.					1176		
21-00046	1	Cylinder Rental December 2020	203.95	0-01-26-290-299	Budget		73	1	
				STREETS & ROADS - OTHER EXPENSES					
21-00046	2	Balance on Acct. December 2020	37.93	0-01-26-290-299	Budget		74	1	
				STREETS & ROADS - OTHER EXPENSES					
			241.88						
<hr/>									
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
	Checks:	68	0	1,624,259.63	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	68	0	1,624,259.63	0.00				
<hr/>									
CURRENT		Current							
449846	01/13/21	PAYRO010 PAYROLL ACCOUNT					1177		
21-00117	1	JANUARY 13, 2021	105.54	1-01-30-429-101	Budget		1	1	
				AGRICULTURE ADV COMM - SALARY & WAGE					
21-00117	2	JANUARY 13, 2021	105.54	1-01-27-335-101	Budget		2	1	
				ENVIRONMENTAL COMM - SALARIES AND WAGES					
21-00117	3	JANUARY 13, 2021	475.00	1-01-26-301-101	Budget		3	1	
				SNOW REMOVAL - SALARIES AND WAGES					
21-00117	4	JANUARY 13, 2021	59.15	1-01-21-191-101	Budget		4	1	
				FAIR SHARE HOUSING SALARY & WAGES					
21-00117	5	JANUARY 13, 2021	413.42	1-01-28-375-101	Budget		5	1	
				PARKS & PLAYGRNDS - SALARIES AND WAGES					
21-00117	6	JANUARY 13, 2021	5,351.61	1-01-20-100-101	Budget		6	1	
				A & E SALARIES AND WAGES					
21-00117	7	JANUARY 13, 2021	1,658.42	1-01-20-130-101	Budget		7	1	
				FINANCIAL ADMIN - SALARIES AND WAGES					
21-00117	8	JANUARY 13, 2021	1,566.84	1-01-20-150-101	Budget		8	1	
				TAX ASSESSMENT - SALARIES AND WAGES					
21-00117	9	JANUARY 13, 2021	1,386.85	1-01-20-145-101	Budget		9	1	
				REVENUE ADM - SALARIES AND WAGES					
21-00117	10	JANUARY 13, 2021	2,001.96	1-01-43-490-101	Budget		10	1	
				MUNICIPAL COURT - SALARIES AND WAGES					
21-00117	11	JANUARY 13, 2021	925.42	1-01-21-180-101	Budget		11	1	
				PLANNING BOARD - SALARIES AND WAGES					
21-00117	12	JANUARY 13, 2021	488.46	1-01-21-186-101	Budget		12	1	
				ZONING OFFICIAL - SALARIES AND WAGES					
21-00117	13	JANUARY 13, 2021	94.65	1-01-25-252-101	Budget		13	1	
				OEM - SALARIES AND WAGES					
21-00117	14	JANUARY 13, 2021	2,304.12	1-01-22-195-101	Budget		14	1	
				CONSTRUCTION - SALARIES AND WAGES					
21-00117	15	JANUARY 13, 2021	22,630.19	1-01-26-290-101	Budget		15	1	
				STREETS & ROADS - SALARIES AND WAGES					
21-00117	16	JANUARY 13, 2021	321.81	1-01-27-330-101	Budget		16	1	
				BOARD OF HEALTH - SALARIES AND WAGES					
21-00117	17	JANUARY 13, 2021	293.52	1-01-21-185-101	Budget		17	1	
				BOARD OF ADJUSTMENT - SALARIES AND WAGES					
21-00117	18	JANUARY 13, 2021	2,963.41	1-01-36-472-299	Budget		18	1	
				SOCIAL SECURITY - OTHER EXPENSES					
21-00117	19	JANUARY 13, 2021	34.00	1-01-36-473-299	Budget		19	1	
				CONTR TO DCRP - OTHER EXPENSES					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT	Current	Continued							
449846	PAYROLL ACCOUNT	Continued							
21-00117	20	JANUARY 13, 2021	40.18	1-01-23-235-299	Budget		20	1	
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE					
			43,220.09						
449843	01/15/21	NJSHB010 NJSHBP					1171		
21-00060	1	JANUARY HEALTH PREMIUMS	2,619.53	0-01-23-220-000	Budget		1	1	
				EMPLOYEE GRP INSURANCE					
21-00060	2	JANUARY HEALTH PREMIUMS	13,718.62	1-01-23-220-000	Budget		2	1	
				EMPLOYEE GRP INSURANCE					
			16,338.15						
449842	01/19/21	TOWNS010 TOWNSHIP OF KINGWOOD					1169		
21-00056	1	20-01060	199.80	1-01-275-55-000-002	G/L		1	1	
				Due to/from Grant/Trust					
21-00056	2	20-01075	389.94	1-01-275-55-000-002	G/L		2	1	
				Due to/from Grant/Trust					
21-00056	3	20-01061	1,585.57	1-01-275-55-000-002	G/L		3	1	
				Due to/from Grant/Trust					
21-00056	4	20-01007	1,862.84	1-01-275-55-000-002	G/L		4	1	
				Due to/from Grant/Trust					
21-00056	5	20-01029	239.69	1-01-275-55-000-002	G/L		5	1	
				Due to/from Grant/Trust					
			4,277.84						
1019	01/20/21	THEH0010 THE HOME DEPOT					1170		
21-00030	1	Sand for ballast	16.80	1-01-26-290-299	Budget		1	1	
				STREETS & ROADS - OTHER EXPENSES					
449844	01/25/21	PAYR0010 PAYROLL ACCOUNT					1172		
21-00081	1	JANUARY 27, 2021	357.73	1-01-275-55-000-002	G/L		1	1	
				Due to/from Grant/Trust					
21-00081	2	JANUARY 27, 2021	316.34	1-01-275-55-000-002	G/L		2	1	
				Due to/from Grant/Trust					
21-00081	3	JANUARY 27, 2021	2,734.39	1-01-36-472-299	Budget		3	1	
				SOCIAL SECURITY - OTHER EXPENSES					
21-00081	4	JANUARY 27, 2021	59.34	1-01-36-473-299	Budget		4	1	
				CONTR TO DCRP - OTHER EXPENSES					
21-00081	5	JANUARY 27, 2021	36.95	1-01-23-235-299	Budget		5	1	
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE					
21-00081	6	JANUARY 27, 2021	105.54	1-01-30-429-101	Budget		6	1	
				AGRICULTURE ADV COMM - SALARY & WAGE					
21-00081	7	JANUARY 27, 2021	105.54	1-01-27-335-101	Budget		7	1	
				ENVIRONMENTAL COMM - SALARIES AND WAGES					
21-00081	8	JANUARY 27, 2021	59.15	1-01-21-191-101	Budget		8	1	
				FAIR SHARE HOUSING SALARY & WAGES					
21-00081	9	JANUARY 27, 2021	413.42	1-01-28-375-101	Budget		9	1	
				PARKS & PLAYGRNDS - SALARIES AND WAGES					
21-00081	10	JANUARY 27, 2021	5,351.61	1-01-20-100-101	Budget		10	1	
				A & E SALARIES AND WAGES					
21-00081	11	JANUARY 27, 2021	1,858.42	1-01-20-130-101	Budget		11	1	
				FINANCIAL ADMIN - SALARIES AND WAGES					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
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CURRENT	Current	Continued					
449844	PAYROLL ACCOUNT	Continued					
21-00081	12	JANUARY 27, 2021	1,566.84	1-01-20-150-101	Budget		12 1
				TAX ASSESSMENT - SALARIES AND WAGES			
21-00081	13	JANUARY 27, 2021	1,386.85	1-01-20-145-101	Budget		13 1
				REVENUE ADM - SALARIES AND WAGES			
21-00081	14	JANUARY 27, 2021	2,105.96	1-01-43-490-101	Budget		14 1
				MUNICIPAL COURT - SALARIES AND WAGES			
21-00081	15	JANUARY 27, 2021	925.42	1-01-21-180-101	Budget		15 1
				PLANNING BOARD - SALARIES AND WAGES			
21-00081	16	JANUARY 27, 2021	488.46	1-01-21-186-101	Budget		16 1
				ZONING OFFICIAL - SALARIES AND WAGES			
21-00081	17	JANUARY 27, 2021	380.48	1-01-25-252-101	Budget		17 1
				OEM - SALARIES AND WAGES			
21-00081	18	JANUARY 27, 2021	2,264.12	1-01-22-195-101	Budget		18 1
				CONSTRUCTION - SALARIES AND WAGES			
21-00081	19	JANUARY 27, 2021	18,257.10	1-01-26-290-101	Budget		19 1
				STREETS & ROADS - SALARIES AND WAGES			
21-00081	20	JANUARY 27, 2021	321.81	1-01-27-330-101	Budget		20 1
				BOARD OF HEALTH - SALARIES AND WAGES			
21-00081	21	JANUARY 27, 2021	293.52	1-01-21-185-101	Budget		21 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
21-00081	22	JANUARY 27, 2021	1,056.42	1-01-26-310-101	Budget		22 1
				PUBLIC BLDGS & GRNDS-SALARIES AND WAGES			
21-00081	23	JANUARY 27, 2021	248.17	1-01-20-110-101	Budget		23 1
				GOVERNING BODY - SALARIES AND WAGES			
			40,693.58				
<hr/>							
449845	01/29/21	DEPOS010 DEPOSITORY TRUST &					1174
21-00083	1	OPEN SPACE DEBT SERVICE	225,750.00	0-21-56-850-802	Budget		1 1
				OPEN SPACE - OTHER EXPENSE			
<hr/>							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		6	0	330,296.46	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		6	0	330,296.46	0.00	
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PLANNINGBOARD	Planning Board Escrow						
1	02/02/21	TOWNS010 TOWNSHIP OF KINGWOOD					1175
21-00110	1	PROFESSIONAL SERVICES - B9, L24	693.00	D-13-56-850-771	Budget		1 1
				KINGWOOD HOME IMPROVEMENT - B9, L24			
<hr/>							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		1	0	693.00	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		1	0	693.00	0.00	
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Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		77	0	1,955,641.29	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		77	0	1,955,641.29	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	504,338.07	0.00	0.00	504,338.07
Current Fund	1-01	1,203,929.09	0.00	4,951.91	1,208,881.00
ANIMAL CONTROL	A-12	2,959.65	0.00	0.00	2,959.65
CAPITAL	C-04	110.00	0.00	0.00	110.00
CONSTRUCTION FUND	C-15	1,162.00	0.00	0.00	1,162.00
Year Total:		1,272.00	0.00	0.00	1,272.00
PLANNING BOARD	D-13	759.00	0.00	0.00	759.00
HUMAN SERVICES ACCOUNT	E-14	25.00	0.00	0.00	25.00
GRANT FUND	G-02	6,152.84	0.00	0.00	6,152.84
GENERAL TRUST	K-16	2,511.02	0.00	0.00	2,511.02
OPEN SPACE	O-21	225,750.00	0.00	0.00	225,750.00
RECREATION ACCOUNT	R-22	2,373.99	0.00	0.00	2,373.99
SELF INSURANCE	S-23	525.00	0.00	0.00	525.00
GENERAL TRUST	U-16	93.72	0.00	0.00	93.72
Total of All Funds:		1,950,689.38	0.00	4,951.91	1,955,641.29

APPROVED AND ORDERED PAID THIS 4TH DAY OF FEBRUARY, 2021.



RICHARD DODDS, Mayor



THOMAS CIACCIARELLI, Deputy Mayor



MAUREEN SYRNICK, Committee member