#### KINGWOOD TOWNSHIP COMMITTEE

# Regular Meeting Agenda

April 1, 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, the 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

#### 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

April 2

- Holiday - Municipal Offices Closed for Good Friday

April 10

- Free Rabies Clinic, Saturday at DPW/Township Garage, 255 Union Rd.,

from 1:00PM-3:00PM

April 24

Ident-a-Shred – 314 County Complex, Flemington – 9:00am – 1:00pm

Free Tree Give Away – Horseshoe Bend Park – 9:00am – 1:00pm

May 6

- Regular Monthly Township Committee Meeting beginning at

7:00pm at Municipal Building

# 1). Monthly Reports

Advanced Animal Control - Report - Jan, Feb, March 2021

Budget Status Report - March 2021

Court Report - February 2021

Construction Reports - March 2021

Emergency Management Report - March 2021

New Jersey State Police - Kingwood - Report - February 2021

Township Engineer's Report - March 2021

Tax Collector Report for March 2021

Zoning Official Report for March 2021

# Resolution No. 2021 - 45 Temporary Appropriations

#### 2). Bills and Claims

#### 3). Resolutions

Resolution No. 2021 - 46 Cancellation of State Grant Receivable
Resolution No. 2021 - 47 Tax Sale Redemption - Certificate No. 20-006, Bl 51,
L34

Resolution No. 2021 - 48 Appointment to Deputy Zoning/Deputy Code
Enforcement Official

# 4). Minutes

March 4, 2021 Regular Meeting March 4, 2021 Executive Session March 5, 2021 Special Meeting March 8, 2021 Special Meeting March 16, 2021 Special Meeting

# 5). Correspondence

Letter from Senator Michael J. Doherty – Re: Opposition to Assembly Bill No. 21 Law to Legalize Marijuana for Recreational Use

# Motion and Approval for Items on Consent Agenda

# Items removed from the Consent Agenda for Discussion and Approval:

Emergency Management Report – April 2021 March 4, 2021 Regular Meeting Minutes

#### Ordinances

Ordinance No. 21–07-2021 Providing for the Appropriation for the Cost of the Acquisition of Block 33, Lot 25, Appropriating \$654,311.70 Therefor From a Grant in the Amount of \$327,155.85 from New Jersey Department of Environmental Protection, Green Acres and the Hunterdon County Open Space Acquisition Assistance Grant Program in the Amount of \$327,155.85 – Public Hearing and Final Adoption

Ordinance No. 21–08–2021 Amending Chapter 97 "Recycling," of the General Ordinances of the Township of Kingwood, County of Hunterdon, and State of New Jersey Deleting any Reference to a Municipal Recycling Depot – Public Hearing and Final Adoption

Ordinance No. 21–09-2021 To Provide for the Purchase of a Landscape Structure Consisting of a 5" Diameter Playbooster Play Unit, Digrider Tractor, Stand Up Seesaw, Topsy Turner, Installation and Miscellaneous Items for the Completion of the Project as a General Improvement for the Township of Kingwood, County of Hunterdon and State of New Jersey and Appropriating \$50,000.00 from a Hunterdon County Municipal Open Space Grant, \$5,000.00 from the Kingwood Regional Soccer League and \$10,000.00 from the Capital Improvement – Public Hearing and Final Adoption

Ordinance No. 21–10–2021 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 – Introduction of First Reading

# April 1, 2021 Regular Meeting Agenda Continued

Ordinance No. 21–11–2021 Amending Chapter 115 "Subdivision of Land", Attachment 1, Chapter 132 "Zoning," Attachments 2, 2.1 and 3 and Article V Graphics" of the General Ordinances of the Township of Kingwood, County of Hunterdon, and state of New Jersey to Revise the Number of Copies Required to be Submitted – Introduction of First Reading

#### **Old Business**

Proposal from President of Kingwood Vol. Fire Co. Re: LOSAP – Update from Twp. Attorney 2021 Statewide Safety and Loss Control Grant Program – Grant Application

Approve - Ridge Road Second Phase – Final Plans, Specs, and Cost Estimates

Contract Agreement with the Hunterdon Land Trust – Resolution No. 2021 - 49 Authorizing the Mayor of the Township of Kingwood to Execute the Contract Agreement with the Hunterdon Land Trust

#### **New Business**

#### 2021 Municipal Budget Introduction

Resolution No. 2021-50	Cable TV Franchise Fee
Resolution No. 2021 -51	Deferral of Taxes Kingwood Twp. School
Resolution No. 2021 -52	Deferral of Taxes Del Val High School
Resolution No. 2021 -53	Recycling Tonnage Grant 2018
Resolution No. 2021 -54	Milford Borough Share of Court Costs
Resolution No. 2021 -55	Introduction of 2021 Municipal Budget

Township Committee Liaison Monthly Reports

Discussion -TDR - Invoice from D. Roberts

Green Acres Funding - Twp. Code

Request for Extension of Deadline Date 4/30/2021 to Take Unused Vacation Time from 2020

Discuss Attendee Limit at Horseshoe Bend Park Morton Building - Effective March 19, 2021

Dedicated Anonymous Line for Animal Cruelty Complaints

Request/Approval - Flemington Jewish Community Center - Sponsoring Fourth Recreational In-Person Bicycling Event - "Farmland Ride" Sunday, June 13, 2021

Memo from Kingwood Environmental Commission – Re: Proposed Resolution Opposing NJDOT Rockfall Mitigation Plan / Geological Heritage – Prepared by Gail Ashley, Environmental Comm. Member

**Resolution No. 2021 - 56** Opposing Construction by the New Jersey Department of Transportation of Rockfall Mitigation Measures Designed to Hold Back Rocks Along Route 29 Without Completion of An Environmental Impact Statement, Public Hearings and Consultation with, and Approval from Kingwood Township, The National Park Service and the Delaware Scenic Byway Committee.

Memorandum from Twp. Attorney – K. Campbell – Cannabis Regulations

Resolution No. 2021 – 57 Support of An Application to the New Jersey Historic Preservation

Fund for a Capital Preservation Grant for the William Lindsay White House at Horseshoe

Bend Park

Resolution No. 2021 – 59 Resolution Confirming Funds for Bl 12, Lot 25

Letter from Statewide Insurance Fund. – Re: Proposed NJ Legislation Senate Bill S3375 Will Significantly Affect Employees in Workman's Compensation Matters

Resolution No. 2021 - 58 Opposition to Senate Bill S3375

# April 1, 2021 Regular Meeting Agenda Continued

Executive Session - Resolution No. 2021 - 60

Litigation - Galleria Construction vs. Kingwood and Zoning Official

- Babbitt vs. Kingwood

Return to Regular Session

Adjournment

PLEASE NOTE THIS AGENDA IS SUBJECT TO LAST MINUTE CHANGE

#### **Township Committee Minutes**

# April 1, 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, Deputy Clerk Michele Tipton-Walters 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, the 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.

# PUBLIC COMMENT - PRIVILEGE OF THE FLOOR

There were no public comments.

#### 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

April 2 - Holiday – Municipal Offices Closed for Good Friday

April 10 - Free Rabies Clinic, Saturday at DPW/Township Garage, 255 Union Rd.,

from 1:00PM - 3:00PM

April 24 - Ident-a-Shred – 314 County Complex, Flemington – 9:00am – 1:00pm

Free Tree Give Away – Horseshoe Bend Park – 9:00am – 1:00pm

May 6 - Regular Monthly Township Committee Meeting beginning at

7:00pm at Municipal Building

# 1). Monthly Reports

Advanced Animal Control - Report - Jan, Feb, March 2021

Budget Status Report - March 2021

Court Report - February 2021

Construction Reports - March 2021

Emergency Management Report - March 2021

New Jersey State Police - Kingwood - Report - February 2021

#### Reports Continued

Township Engineer's Report – March 2021 Tax Collector Report for March 2021 Zoning Official Report for March 2021

#### RESOLUTION

# Resolution No. 2021 - 45 Temporary Appropriations

The following Resolution was introduced:

#### RESOLUTION NO. 2021 - 45

#### 2021 TEMPORARY APPROPRIATIONS

WHEREAS, the 2021 Budget of the Township of Kingwood has not been adopted and the appropriations provided for in Resolution No. 2021-02 are insufficient to cover the expenses in April of 2021; 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 Temporary 2021 Budget Appropriations be raised by the statutory one-twelfth (1/12<sup>th</sup>).

- 2). Bills and Claims \$1,920,581.44
- 3). Resolutions

Resolution No. 2021 - 46 Cancellation of State Grant Receivable

#### RESOLUTION NO. 2021 – 46

#### CANCELLATION OF STATE GRANT RECEIVABLE

WHEREAS, Kingwood Township anticipated a receipt from the State of New Jersey for the LGEF Grant in the amount of \$15,625.00, and

WHEREAS, Kingwood Township received the amount of \$15,561.14 as receipt for the LGEF Grant.

**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 remaining grant receivable and grant appropriated amount of \$63.86 for the LGEF Grant be cancelled.

Forwarded to the Office of the Director of Local Government Services.

Resolution No. 2021 -47 Tax Sale Redemption - Certificate No. 20-006, Bl 51, L34

#### RESOLUTION NO. 2021 - 47

#### TAX SALE REDEMPTION

WHEREAS, the Tax Collector has received redemption monies in the amount of \$11,603.86 to redeem Tax Sale Certificate No. 20-006 on Block 51, Lot 34, and

WHEREAS, at the time of the sale a premium was paid in the amount of \$15,600.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the Chief Financial Officer be authorized to issue a check in the amount of \$27,203.86 to C & E Tax Lien Fund I, PO Box 5021, Philadelphia, PA, 19111-5021 as redemption for Tax Sale Certificate No. 20-006.

Resolution No. 2021 - 48 Appointment to Deputy Zoning/Deputy Code Enforcement Official

#### RESOLUTION NO. 2021 - 48

# APPOINTMENT OF PART-TIME DEPUTY ZONING OFFICER/DEPUTY CODE ENFORCEMENT OFFICER

WHEREAS, the Township of Kingwood is in need for a part-time Deputy Zoning Officer/Deputy Code Enforcement Officer; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Kingwood, County of Hunterdon, appoint Thomas Petto, as a part-time Deputy Zoning Officer/Deputy Code Enforcement Officer for a one-year appointment at an annual salary of \$1000.00 per year.

#### 4). Minutes

March 4, 2021 Regular Meeting March 4, 2021 Executive Session March 5, 2021 Special Meeting March 8, 2021 Special Meeting March 16, 2021 Special Meeting

# 5). Correspondence

Letter from Senator Michael J. Doherty – Re: Opposition to Assembly Bill No. 21 Law to Legalize Marijuana for Recreational Use

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

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick in the amount of \$1,920,581.44 that are in order and attached as Bill List for April, 2021.

Roll Call Vote:

AYE

- Ciacciarelli, Syrnick, Dodds

NAY ABSTAIN - None

ABSENT

- None

# Items removed from the Consent Agenda for Discussion and Approval:

#### Emergency Management Report – April 2021

EMC, Irving MacConnell reported the Township had a few wild fires due to ash trees dying and creating major problems by the embers coming down and starting fires. There was a spill of motor oil from a tractor trailer on Barbertown Point Breeze Road, which was about a 30  $\times$  60 area. It has been taken care of through the County Hazmat. No real flooding on the Lockatong Creek at this time.

#### March 4, 2021 Regular Meeting

Correction to be made in the March 4, 2021 Regular Meeting Minutes under Ordinance No. 21-06-2021. In the heading of the ordinance, the word Health Road should be replaced with the correct road name of Health Road.

#### **ORDINANCES**

ORDINANCE NO. 21-07-2021 PROVIDING FOR THE APPROPRIATION FOR THE COST OF THE ACQUISITION OF BLOCK 33, LOT 25 APPROPRIATING \$654,311.70 THEREFOR FROM A GRANT IN THE AMOUNT OF \$327,155.85 FROM NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, GREEN ACRES AND THE HUNTERDON COUNTY OPEN SPACE ACQUISITION ASSISTANCE GRANT PROGRAM IN THE AMOUNT OF \$327,155.85 - 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 4<sup>th</sup> day of March 2021. The Ordinance was published in the Hunterdon County Democrat on March 11, 2021, and has been posted in the Kingwood Township Municipal Building on March 5<sup>th</sup>, 2021. Copies of the Ordinance have been available for inspection by the public since March 5<sup>th</sup>, 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 - 07 - 2021

AN ORDINANCE PROVIDING FOR THE APPROPRIATION FOR THE COST OF THE ACQUISITION OF BLOCK 33, LOT 25, APPROPRIATING \$654,311.70 THEREFOR FROM A GRANT IN THE AMOUNT OF \$327,155.85 FROM NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, GREEN ACRES AND THE HUNTERDON COUNTY OPEN SPACE ACQUISITION ASSISTANCE GRANT PROGRAM IN THE AMOUNT OF \$327,155.85.

**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 \$654,311.70 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 \$654,311.70 which is being funded by a grant from the New Jersey Department of Environmental Protection, Green Acres, in the amount of \$327,155.85 and the Hunterdon County Open Space Acquisition Assistance Grant Program in the amount of \$327,155.85.
- SECTION 3. The improvement hereby authorized is the acquisition of Block 33, Lot 25 on the tax map of the Township consisting of 103.859 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** 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 March 4, 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 April 1, 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

#### ORDINANCE

ORDINANCE NO. 21-08-2021 AMENDING CHAPTER 97 "RECYCLING," OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, AND STATE OF NEW JERSEY DELETING ANY REFERENCE TO A MUNICIPAL RECYCLING DEPOT – 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 4<sup>th</sup> day of March 2021. The Ordinance was published in the Hunterdon County Democrat on March 11, 2021, and has been posted in the Kingwood Township Municipal Building on March 5<sup>th</sup>, 2021. Copies of the Ordinance have been available for inspection by the public since March 5<sup>th</sup>, 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 - 08- 2021

ORDINANCE AMENDING CHAPTER 97 "RECYCLING," OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, AND THE STATE OF NEW JERSEY DELETING ANY REFERENCE TO A MUNICIPAL RECYCLING DEPOT.

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

Section 1.

§97-1(A) shall be deleted in its entirety and replaced with the following:

A. Township program. The collection of recyclable materials shall be in accordance with the schedule established between the individual resident and his or her solid waste hauler-collector. In addition, the municipality may provide for a municipal recycling depot for residential materials; rules and regulations and hours of operations are to be set by the municipality.

Section 2.

§97-3(B) shall be deleted in its entirety and replaced with the following:

B. Each category of recyclable material must be prepared for collection as specified in Appendix A; or delivered to the township residential recycling depot (if applicable); or prepared for collection by the resident's solid waste hauler-collector in accordance with the hauler's instructions.

Section 2:

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

# Section 3:

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

## Section 4:

This Ordinance shall take effect immediately upon final adoption and publication according to law.

#### NOTICE

**NOTICE** is hereby given that the foregoing Ordinance was introduced to pass on first reading at a regular meeting of the Committee of the Township of Kingwood held on March 4, 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 April 1, 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

# **ORDINANCE**

ORDINANCE NO. 21-09-2021 TO PROVIDE FOR THE PURCHASE OF A LANDSCAPE STRUCTURE CONSISTING OF A 5" DIAMETER PLAYBOOSTER PLAY UNIT, DIGRIDER TRACTOR, STAND UP SEESAW, TOPSY TURNER, INSTALLATION AND MISCELLANEOUS ITEMS FOR THE COMPLETION OF THE PROJECT AS A GENERAL IMPROVEMENT FOR THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON AND STATE OF NEW JERSEY AND APPROPRIATING \$50,000.00 FROM THE HUNTERDON COUNTY OPEN SPACE GRANT, \$5,000.00 FROM THE KINGWOOD REGIONAL SOCCER LEAGUE AND \$10,000.00 FROM THE CAPITAL IMPROVEMENT

- 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 4<sup>th</sup> day of March 2021. The Ordinance was published in the Hunterdon County Democrat on March 11, 2021, and has been posted in the Kingwood Township Municipal Building on March 5<sup>th</sup>, 2021. Copies of the Ordinance have been available for inspection by the public since March 5<sup>th</sup>, 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 - 09 - 2021

AN ORDINANCE TO PROVIDE FOR THE PURCHASE OF A LANDSCAPE STRUCTURE CONSISTING OF A 5" DIAMETER PLAYBOOSTER PLAY UNIT, DIGRIDER TRACTOR, STAND UP SEESAW, TOPSY TURNER, INSTALLATION AND MISCELLANEOUS ITEMS FOR THE COMPLETION OF THE PROJECT AS A GENERAL IMPROVEMENT FOR THE TOWNSHIP OF KINGWOOD IN THE COUNTY OF HUNTERDON AND STATE OF NEW JERSEY AND APPROPRIATING \$50,000.00 FROM A HUNTERDON COUNTY MUNICIPAL OPEN SPACE GRANT, \$5,000.00 FROM A DONATION FROM THE KINGWOOD REGIONAL SOCCER LEAGUE AND \$10,000.00 FROM THE CAPITAL IMPROVEMENT

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

- SECTION 1. The improvement described in Section 2 of this ordinance is hereby authorized as a general improvement to be made or acquired by the Township of Kingwood, New Jersey. For the said improvement or purposes described in Section 2, there is hereby appropriated the sum of \$65,000.00, \$50,000.00 from a Hunterdon County Municipal Open Space Grant, \$5,000.00 from a Donation from the Kingwood Recreational Soccer League and \$10,000.00 from the Capital Improvement Fund said sum being inclusive of all appropriations heretofore made therefore.
- SECTION 2. The Township of Kingwood is hereby authorized to purchase a LANDSCAPE STRUCTURE CONSISTING OF A 5" DIAMETER PLAYBOOSTER PLAY UNIT, DIGRIDER TRACTOR, STAND UP SEESAW, TOPSY TURNER, INSTALLATION AND MISCELLANEOUS ITEMS FOR THE COMPLETION OF THE PROJECT.
- SECTION 3. In order to finance the cost of the improvements or purpose there is hereby appropriated the sum of \$65,000.00, \$50,000.00 from a Hunterdon County Municipal Open Space Grant, \$5,000.00 from a Donation from the Kingwood Recreational Soccer League and \$10,000.00 from the Capital Improvement Fund.
- **SECTION 4.** The said purpose described in Section 2 of this ordinance is not a current expense and is an improvement which the Township may lawfully acquire or make as a general improvement.
- **SECTION 5.** The capital budget of the Township of Kingwood is hereby adopted to conform with the provisions of this ordinance.

The resolution in the form promulgated by the Local Finance Board showing full detail of the capital budget as approved by the Division of Local Government Services in on file with The Clerk and is available there for public inspection and to be included in the capital budget for the 2021 budget.

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

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

#### NOTICE

**NOTICE** is hereby given that the foregoing Ordinance was introduced to pass on first reading at a regular meeting of the Committee of the Township of Kingwood held on March 4, 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 April 1, 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 Miss Syrnick, seconded by Mr. Ciacciarelli and carried to adopt the foregoing Ordinance.

Roll Call Vote: AYE - Ciacciarelli, Syrnick, Dodds

NAY - None ABSTAIN - None ABSENT - None

#### ORDINANCE

ORDINANCE NO. 21-10-2021 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 - 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 ORDINANCE NO. 21-10-2021 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.

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, May 6, 2021 at a meeting beginning at 7:00 P.M. at the municipal building.

#### ORDINANCE

ORDINANCE NO. 21-11-2021 AMENDING CHAPTER 115 "SUBDIVISION OF LAND", ATTACHMENTS 2, 2.1 AND 3 AND ARTICLE V GRAPHICS" OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, AND STATE OF NEW JERSEY TO REVISE THE NUMBER OF COPIES REQUIRED TO BE SUBMITTED – 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 ORDINANCE NO. 21-11-2021 AMENDING CHAPTER 115 "SUBDIVISION OF LAND", ATTACHMENTS 2, 2.1 AND 3 AND ARTICLE V GRAPHICS" OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, AND STATE OF NEW JERSEY TO REVISE THE NUMBER OF COPIES REQUIRED TO BE SUBMITTED.

Roll Call Vote:

AYE

- Ciacciarelli, Syrnick, Dodds

NAY ABSTAIN - None

ABSENT

- None

Consideration of final adoption at a public hearing is scheduled for Thursday, May 6, 2021 at a meeting beginning at 7:00 P.M. at the municipal building.

#### **OLD BUSINESS**

Proposal from President of Kingwood Vol. Fire Co. Re: LOSAP - Update from Twp. Attorney

Twp. Attorney K. Campbell reviewed the changes to be made. The current ordinance was discussed and the amount the township currently pays, which is \$5,000. Township Committee discussed and agreed on the amount of \$7,000. Township Attorney K. Campbell to prepare an amendment to the ordinance for LOSAP Fees for the next meeting.

2021 Statewide Safety and Loss Control Grant Program - Grant Application

C.F.O. Diane Laudenbach explained the Department of Public Works will be using this grant to purchase items. There was a discussion as to whether there would be enough funds for clean community clean up events.

Approve - Ridge Road Second Phase - Final Plans, Specs, and Cost Estimates

An ordinance will be introduced at the next township meeting appropriating the costs for the Phase II Ridge Road Project.

Contract Agreement with the Hunterdon Land Trust – Resolution No. 2021 - 49 Authorizing the Mayor of the Township of Kingwood to Execute the Contract Agreement with the Hunterdon Land Trust

The Township Committee reviewed the draft contract agreement with the Hunterdon Land Trust. The Director of the Hunterdon Land Trust is on vacation and would like to review and approve the contract before it is signed.

Attorney K. Campbell suggested the Township Committee adopt the Resolution, then sign the contract following the approval from the Director of the Hunterdon Land Trust.

#### RESOLUTION

The following Resolution was introduced:

#### RESOLUTION NO. 2021 - 49

# RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE HUNTERDON LAND TRUST AND THE TOWNSHIP OF KINGWOOD

WHEREAS, the Hunterdon Land Trust (HLT) participates in the land acquisition and stewardship activities throughout Hunterdon County and especially active in Kingwood Township; and

WHEREAS, by helping to preserve hundreds of acres of open space and farmland in the past several years; and

WHEREAS, in addition, HLT owns and manages four (4) preserves in Kingwood, which protect natural resources and provide public open space to the residents; and

WHEREAS, (HLT) is facilitating several preservation projects in Kingwood totaling almost 300 acres and is working with Green Acres to identify additional properties in the Delaware Scenic Byway area; and

WHEREAS, the Township of Kingwood feels it is beneficial to the Township and residents to partner with the (HLT) and continue to work on land acquisitions projects in Kingwood Township.

**THEREFORE, BE IT RESOLVED**, the Governing Body authorizes Richard Dodds, Mayor of the Township of Kingwood to execute the contract agreement between the Hunterdon Land Trust and the Township of Kingwood dated April 1, 2021.

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

#### NEW BUSINESS

#### 2021 Municipal Budget Introduction

Resolution No. 2021- 50 Cable TV Franchise Fee

The following Resolution was introduced:

#### RESOLUTION NO. 2021 - 50

#### CABLE TV FRANCHISE FEE

WHEREAS, the Township of Kingwood desires to anticipate as an item of general revenue with prior written consent of the Director of Local Government Services in the amount of \$12,400.00; and

**THEREFORE, BE IT RESOLVED** by the Governing Body of the Township of Kingwood that the prior written consent of the Director of Local Government Services be requested to include as an item of general revenue in the 2021 Budget under the following caption:

Cable TV Franchise Fee

**BE IT FURTHER RESOLVED** that <u>TWO</u> certified copies of this Resolution be forwarded to the Office of the Director 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

Resolution No. 2021 -51 Deferral of Taxes Kingwood Twp. School

The following Resolution was introduced:

#### RESOLUTION NO. 2021 - 51

# DEFERRAL OF TAXES KINGWOOD TOWNSHIP SCHOOL

WHEREAS, regulations of the State of New Jersey provide for the deferral of school taxes in an amount not to exceed fifty percent of the annual school tax levy when such taxes are raised on a fiscal year basis (school year July 1 through June 30); and

WHEREAS, said taxes subject to deferral have not been requisitioned by or paid to the school district; and

WHEREAS, it is the desire and intent of the governing body of the Township of Kingwood, County of Hunterdon, to avail the Township of the deferral as permitted by regulations promulgated by the Local Finance Board, Division of Local Government Services, New Jersey Department of Community Affairs; and

WHEREAS, fifty percent of the school tax levy of the Kingwood Township School District is \$3,085,237.00.

NOW THEREFORE BE IT RESOLVED that the Mayor and Committee of the Township of Kingwood, County of Hunterdon, hereby authorize the Chief Financial Officer of the Township to defer \$1,966,448.90 of school taxes as permitted by the aforementioned regulation; and

**BE IT FURTHER RESOLVED,** that certified copies of this resolution be forwarded to the Chief Financial Officer of the Township and the Director of the Division of Local Government Services, Department of Community Affairs.

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 No. 2021 -52 Deferral of Taxes Del Val High School

The following Resolution was introduced:

#### RESOLUTION NO. 2021 - 52

#### DEFERRAL OF TAXES DELAWARE VALLEY REGIONAL HIGH SCHOOL

WHEREAS, regulations of the State of New Jersey provide for the deferral of school taxes in an amount not to exceed fifty percent of the annual school tax levy when such taxes are raised on a fiscal year basis (school year July 1 through June 30); and

WHEREAS, said taxes subject to deferral have not been requisitioned by or paid to the school district; and

WHEREAS, it is the desire and intent of the governing body of the Township of Kingwood, County of Hunterdon, to avail the Township of the deferral as permitted by regulations promulgated by the Local Finance Board, Division of Local Government Services, New Jersey Department of Community Affairs; and

WHEREAS, fifty percent of the school tax levy of the Delaware Valley Regional High School District is \$1,964,537.50.

NOW THEREFORE BE IT RESOLVED that the Mayor and Committee of the Township of Kingwood, County of Hunterdon, hereby authorize the Chief Financial Officer of the Township to defer \$1,271,640.83 of school taxes as permitted by the aforementioned regulation; and

**BE IT FURTHER RESOLVED,** that certified copies of this resolution be forwarded to the Chief Financial Officer of the Township and the Director of the Division of Local Government Services, Department of Community Affairs.

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 No. 2021 -53 Recycling Tonnage Grant 2018

The following Resolution was introduced:

#### RESOLUTION NO. 2021 - 53

#### **RECYCLING TONNAGE GRANT 2018**

WHEREAS, the Township of Kingwood desires to anticipate as an item of general revenue with prior written consent of the Director of Local Government Services in the amount of \$1,426.10; and

**THEREFORE, BE IT RESOLVED** by the Governing Body of the Township of Kingwood that the prior written consent of the Director of Local Government Services be requested to include as an item of general revenue in the 2021 Budget under the following caption:

Recycling Tonnage Grant - 2018 Reserve

**BE IT FURTHER RESOLVED**, that <u>Two</u> certified copies of this Resolution be forwarded to the office of the Director of Local Government Services, Department of Community Affairs.

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 ABSTAIN - None

ABSENT

- None

Resolution No. 2021 -54 Milford Borough Share of Court Costs

The following Resolution was introduced:

#### RESOLUTION NO. 2021 - 54

#### MILFORD BOROUGH SHARE OF COURT COSTS

WHEREAS, the Township of Kingwood desires to anticipate as an item of general revenue with prior written consent of the Director of Local Government Services in the amount of \$26,700.00; and

**THEREFORE, BE IT RESOLVED** by the Governing Body of the Township of Kingwood that the prior written consent of the Director of Local Government Services be requested to include as an item of general revenue in the 2021 Budget under the following caption:

Milford Borough Share of Court Costs

**BE IT FURTHER RESOLVED,** that <u>Two</u> certified copies of this Resolution be forwarded to the office of the Director 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 ABSTAIN ABSENT - None - None - None

# Resolution No. 2021 -55 Introduction of 2021 Municipal Budget

The following Resolution was introduced:

#### **RESOLUTION NO. 2021 - 55**

#### INTRODUCTION AND ADOPTION OF CY2021 BUDGET

#### Section 1.

# Municipal Budget of the Township of Kingwood, County of Hunterdon for the Fiscal Year 2021

**BE IT RESOLVED** that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2021;

**BE IT FURTHER RESOLVED** that said Budget be published in the Hunterdon County Democrat in the issue of April 8, 2021;

The Township Committee of the Township of Kingwood does hereby approve the following as the Budget for the year 2021:

#### RECORDED VOTE

Ayes

Nays

Abstained

Absent

Ciacciarelli Syrnick

Dodds

Notice is hereby given that the Budget and Tax Resolution was approved by the Township Committee of the Township of Kingwood, County of Hunterdon on April 1, 2021.

A Hearing on the Budget and Tax Resolution will be held at the Municipal Building on May 6, 2021 at 7:00PM at which time and place objections to said Budget and Tax Resolution for the year 2021 may be presented by taxpayers or other interested persons.

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

# Township Committee Liaison Monthly Reports

Committeewoman M. Syrnick, The Environmental Commission will be applying for another ANJEC grant in the amount of \$1,500 to work on a vegetated swale near where the tree planting occurred. They also discussed the Environmental Resource Inventory. The recent amended well ordinance approved by the Township's Board of Health was discussed. Members of the EC worked on the well ordinance 10 years ago. They have all the data, which they will provide for continued discussion at their meetings. The Environmental Commission asked the Township Engineer to write them a letter regarding the amended well ordinance.

<u>Deputy Mayor T.</u> Ciacciarelli, Noted a few personnel issues due to COVID-19 cases in the Township, which should be resolved by this coming Monday. The message for the main phone system for the municipal offices had a few problems and have been resolved by re-recording a new message for the main phone line.

Mayor R. Dodds, The Planning Board discussed the number of application copies being made for meetings. Mayor Dodds calls it "The tree saving act of 2021." The Planning Bd. agreed to change the amount of copies to be submitted to seven paper copies in place of twenty. Mayor Dodds explained the ordinance, which was introduced tonight will allow applicants to submit less copies. The ordinance will be in affect following the final publication of the ordinance following the adoption on May 6<sup>th</sup>, 2021.

On April 24<sup>th</sup>, 2021 there will be a free giveaway for the tree seedlings at the Horseshoe Bend Park beginning at 9:00a.m. – 1:00p.m. He noted there will be 1000 trees to give away.

Mayor Dodds noted that the Stormwater Management Ordinance was approved by the County today.

#### Discussion -TDR - Invoice from D. Roberts

There was a discussion what the state paid through a grant and the amount that was paid to professionals last year. C.F.O. Laudenbach explained additional bills have been submitted from D. Roberts and D. Banisch for the additional work needed to be done. The Township Committee discussed there needs to be a cap on the cost for the TDR Plan.

The Township Committee would like to discuss with the professionals a timeline on this project. It was requested the Township Attorney draw up a contract agreement with step payments. This will be reviewed at the next township meeting on May 6, 2021.

# Green Acres Funding - Twp. Code

The Township Committee reviewed and discussed the language from the referendum for Green Acres Funding. There was a discussion if the funding would only be used for land or could it support other activities. The Township Attorney noted that most towns used the state statute to create their referendum. C.F.O. had questions regarding the funds which have been collected.

#### Request for Extension of Deadline Date 4/30/2021 to Take Unused Vacation Time from 2020

Township Committee reviewed the request from the Court Administrator for an extension of time to use unused vacation time from last year, which was carried over. The Township Committee approved the use of unused vacation time to the Court Administrator to be extended until August 1, 2021.

# Discuss Attendee Limit at Horseshoe Bend Park Morton Building – Effective March 19, 2021

Deputy Mayor noted there's been a limited amount allowed in the Morton building at one time during COVID – 19. It was noted that 35% limit is currently still in effect at this time of the pandemic.

# Dedicated Anonymous Line for Animal Cruelty Complaints

Deputy Mayor, Tom Ciacciarelli explained the ASPCA Law Enforcement Division was dis-banned by the Legislature and the Governor's action. Kingwood Township has the most reported animal cruelty in Hunterdon County. He suggested the Township consider adding an anonymous phone line so that the public would be able to report animal cruelty complaints. The Township Committee asked Diane Laudenbach to look into putting an additional line in the phone system for this cause.

Request/Approval - Flemington Jewish Community Center - Sponsoring Fourth Recreational In-Person Bicycling Event - "Farmland Ride" Sunday, June 13, 2021

The Township Committee reviewed the paperwork for the Farmland Ride. They requested that a clearer map be submitted to review of the ride through Kingwood.

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to approve the Farmland Ride in contingent on receiving an updated detailed map of the ride through Kingwood Township.

Roll Call Vote: AYE - Ciacciarelli, Syrnick, Dodds

NAY - None ABSTAIN - None ABSENT - None

Memo from Kingwood Environmental Commission – Re: Proposed Resolution Opposing NJDOT Rockfall Mitigation Plan / Geological Heritage – Prepared by Gail Ashley, Environmental Comm. Member

Committeewoman Syrnick noted the Lower Delaware Scenic Byway has suggested all the townships in the County adopt this resolution.

#### RESOLUTION

The following Resolution was introduced:

Resolution No. 2021 - 56 Opposing Construction by the New Jersey Department of Transportation of Rockfall Mitigation Measures Designed to Hold Back Rocks Along Route 29 Without Completion of An Environmental Impact Statement, Public Hearings and Consultation with, and Approval from Kingwood Township, The National Park Service and the Delaware Scenic Byway Committee.

RESOLUTION NO. 2021 - 56

TOWNSHIP OF KINGWOOD HUNTERDON COUNTY, NEW JERSEY RESOLUTION OPPOSING CONSTRUCTION BY THE NEW JERSEY DEPARTMENT OF TRANSPORTATION OF ROCKFALL MITIGATION MEASURES DESIGNED TO HOLD BACK ROCKS ALONG ROUTE 29 WITHOUT COMPLETION OF AN ENVIRONMENT IMPACT STATEMENT, PUBLIC HEARINGS AND CONSULTATION WITH, AND APPROVAL FROM, KINGWOOD TOWNSHIP, THE NATIONAL PARK SERVICE AND THE DELAWARE SCENIC BYWAY COMMITTEE

WHEREAS, The New Jersey Department of Transportation intends to construct rockfall mitigation in Kingwood Township on cliffs adjacent to approximately 3 miles of Route 29 from Mile Post 27.3 near Byram to a point, north of the Devil's Tea Table locality, at Mile Post 30.43, including the removal of trees and vegetation, blasting on much of the rockface, rock removal and reinforcement, installing metal mesh or "draping" materials to the rockface, the creation of a new barrier or a "catchment ditch," and applying concrete to the smoothed rockface including to the Devil's Tea Table geologic structure, to keep rocks from falling onto Route 29; and

WHEREAS, an Open Public Records Act request revealed that NJDOT has no records of accidents or fatalities related to rockfall incidents along Route 29 in Kingwood Township; and

WHEREAS, spending Federal money to address a hypothetical safety problem where no accidents or injuries have been documented due to rockfalls in Kingwood Township, is a choice to ignore documented safety issues within Kingwood or elsewhere in the state (including in Overburdened Communities) where injuries and/or fatalities have in fact occurred and where the money could be spent more cost-effectively and equitably to prevent injuries and save lives; and

WHEREAS, the NJDOT has indicated the project should receive a "categorical exclusion" from any environmental assessment or environmental impact statement studies due to public safety issues, even though no accidents or fatalities have been documented due to rockfalls in Kingwood Township; and

WHEREAS, the lower Delaware River segments were designated a National Wild and Scenic River by Congress and President Bill Clinton in 2000; and

WHEREAS, the river bluffs from Byram to Devil's Tea Table are noted as having "remarkable scenic values" in the Lower Delaware Wild & Scenic River corridor; and

WHEREAS, the area parallels the Delaware River Scenic Byway, a designation by the USDOT, endorsed by the NJDOT, and subject to the Delaware River Corridor Management Plan; and

WHEREAS, the bluffs along Route 29 contain world famous outcrops of Triassic-age Lake cycles, known as Van Houten cycles, providing the textbook record of lake formation due to climate change in the Jurassic and Triassic Periods of the Mesozoic Era, and which could be considered "geologic heritage" due to possessing aesthetic, intrinsic or scientific and educational value, and providing unique insight into geological processes; and

WHEREAS, the Devil's Tea Table geologic formation also has unique local, historical and geological significance, and is believed to hold religious significance to Native American peoples; and

WHEREAS, the NJDEP Natural Heritage Priority Sites Coverage was created to identify critically important areas to conserve New Jersey's biological diversity, with particular emphasis on rare plant species and ecological communities, and the area known as Devil's Tea Table, including siltstone and shale cliff and adjacent dry woods overlooking the Delaware River, is designated by NJDEP as Natural Heritage Priority site number S.USNJHP1\*203 because it "Contains an occurrence of a shale cliff natural community and populations of endangered and special concern plant species" and the area known as Byram cliffs and wooded rocky diabase hillside is site number S.USNJHP1\*151 because it contains "One special concern plant species plus historically documented plant species"; and

WHEREAS, the project will also negatively impact rare, threatened and endangered plants and wildlife including American Bald Eagles, copperheads, and several species of bats and fish; and

WHEREAS, residents living in Kingwood Township, anyone driving on the Delaware Scenic Highway (Route 29) and anyone hiking or biking on the adjacent state park trail, and anyone boating, fishing, tubing, or swimming in the Lower Delaware Wild and Scenic River will see a very different, industrial-looking rockface after the mitigation project is complete; and

WHEREAS, the loss of scenic value will negatively impact tourism businesses, recreational value and the local economy of River Towns surrounding Kingwood Township; and

WHEREAS, the loss of scenic value could negatively affect property values in Kingwood Townships; and

WHEREAS, all residents in Kingwood rely on private wells and septic systems and blasting and removal of cliffs risks damaging wells, septic systems and homes of residents in the area, polluting ground water and altering ground water flow so as to destroy irreplaceable water supplies; and

WHEREAS, Route 29 is the north-south commuting route in the area and the project will cause significant traffic delays and detours for several months or years during construction; and

WHEREAS, Governor DiFrancesco in 2011 signed into law a ban on regional and interstate 102-inch wide trucks — the typical tractor trailer truck on Route 29 through Lambertville, Stockton and Frenchtown thereby reducing commercial traffic and safety concerns; and

WHEREAS, for over 100 years, the Boy Scouts of America Order of the Arrow has recognized Scouts and Scouters who best exemplify the Scout Oath and Law in their daily lives and in August of 1915, E. Urner Goodman kept the first Vigil Honor ceremony of the Order of the Arrow on a rocky outcrop overlooking Treasure Island at a place called the "Devil's Tea Table"; and

WHEREAS, the archaeological record the Kingwood Township Route 29 corridor revealed artifacts of Indians and prehistoric man inhabiting this portion of the river corridor dating from 6500 B.C. through the 1700's, when the Turtle clan of the Lenapi Indians occupied the area; and

WHEREAS, when and if complete, the mitigation as planned will radically change the visual nature of the river valley in the area, forever; and

WHEREAS, the rockfall project appears to be lacking sufficient study and analysis including a full and comprehensive traffic study, a historic/archeological impact study, a Delaware River Wild and Scenic River visual and environmental impact study, Scenic Byway visual impact study and an Environmental Impact Study; and

WHEREAS, the NJDOT appears to have selected a preferred alternative without the concurrence of local officials and stakeholders in the bi-state region; and

WHEREAS, concurrence on the NJDOT preferred alternative has not been obtained from the National Park Service, the NJ State Department of Parks and Forestry, the NJDEP Land Use Regulation Program, or the Delaware River Basin Commission; and

WHEREAS, alternatives to mitigate the purported rockfall problem have not been presented in a meaningful way in which they can be discussed and vetted thoroughly and thoughtfully with the stakeholders in the region; and

WHEREAS, NJDOT installed a fence with a similar purpose along a formerly scenic stretch of Route 46 in Knowlton Township with no consultation with the Township on the design and without public hearings; and

WHEREAS, the Route 46 project resulted in the erection of a fence that is extremely unpopular among the residents of Knowlton Township because of its size, cost, design and lack of aesthetic appeal and because most residents felt it was not needed; and

WHEREAS, The Township Committee of Kingwood Township would like to avoid a similar debacle along a designated scenic byway stretch of Route 29;

**NOW, THEREFORE, BE IT RESOLVED** on this 1<sup>st</sup> day of April 2021, by the Township of Kingwood in Hunterdon County, State of New Jersey,

- that the NJDOT rank, using transparent, publicly-available ranking criteria, all transportation safety projects in the state to determine where Federal monies are most cost-effectively and equitably spent to protect public safety,
- that the NJDOT complete an Environmental Impact Statement,
- that the NJDOT evaluate less impactful options,
- that the NJDOT consult with Kingwood Township, New Jersey Division of Parks and Forestry, the National Park Service and Scenic Byway Committee and residents to determine if mitigation is needed and, if it is deemed to be needed, consult on the design of the mitigation in order to create a design that is acceptable to all parties and
- · that the NJDOT hold public hearings to gauge the feelings of the public for the project and
- that the NJDOT agree to proceed with the project only under the condition that it is approved by Kingwood Township and the National Park Service and Scenic Byway Committee.

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

Memorandum from Twp. Attorney - K. Campbell - Cannabis Regulations

Attorney K. Campbell – Reported that Marijuana has been legalized in New Jersey. She reviewed a memo she sent the Township Committee. She explained that the State is still figuring out the rules for the different licensing. The Township has a deadline until August 22, 2021 to decide how the Township would like to zone cannabis businesses within the municipality. She reviewed the memo, which explained 6 different types of licenses. These decisions should be prior to what the rules are from the State. If the Township decides to do nothing by August 22, 2021, the Township will automatically be opted in with all the businesses for 5 years. Then the Township will not be able to make any changes. At the end of 5 years the Township could opt out. The five types of licenses, not including retail will be a permitted use in all the Township's industrial zones. The retail will be a conditional use in all commercial and retail zones. The local cannabis tax is what the Township can collect in taxes.

The State has a sample ordinance to opt-out if the Township chooses. The Township Committee would like more information on this before the next meeting.

If the Township allows any of these uses, it must go before the Township's Planning Board. Attorney K. Campbell noted an ordinance should be introduced by June or July.

Mayor Dodds suggested the Township have a zoom meeting to have the public's input on this idea regarding allowing cannabis businesses in the Township.

#### RESOLUTION

The following Resolution was introduced:

Resolution No. 2021 – 57 Support of An Application to the New Jersey Historic Preservation Fund for a Capital Preservation Grant for the William Lindsay White House at Horseshoe Bend Park

# RESOLUTION NO. 2021 - 57

# RESOLUTION IN SUPPORT OF AN APPLICATION TO THE NEW JERSEY HISTORIC PRESERVATION FUND FOR A CAPITAL PRESERVATION GRANT FOR THE WILLIAM LINDSAY WHITE HOUSE AT HORSESHOE BEND PARK

WHEREAS, the Township acquired the William Lindsay White House as part of the acquisition of the United Reformed Church Property (Block 12, Lot 25) in December of 2015; and

WHEREAS, the Township recognizes that the building was used by William Lindsay White, a famous author, as a quiet place for writing and then used by the Somerville United Reformed Church as a place of retreat and meditation; and

WHEREAS, the Township decided not to demolish the house as part of the acquisition noting it's significant historic past as well as the potential for similar uses in the future; and

WHEREAS, the Township has determined that the house is in need of renovation and restoration; and

WHEREAS, the Township is interested in the future uses of the building for historical interpretation a public meeting space for the community, a place for organized groups and individuals to hold retreats, and as a beginning point for outdoor activities taking place in the 700 acre park that surrounds the home; and

WHEREAS, the Township recognizes that the renovated structure will be a benefit to the residents of Kingwood Township as well as those of the surrounding municipalities, counties, and state; and

WHEREAS, the Township will seek funds for the renovations through the Hunterdon County Open Space, Recreation, Farmland and Historic Preservation Trust Fund; and

WHEREAS, the successful application to the New Jersey Historic Preservation Fund for a Capital Preservation Grant will allow the Township to properly budget for renovation and restoration costs

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey supports the application to New Jersey Historic Preservation Fund for a Capital Preservation Grant for the restoration and renovations to the William Lindsay White House at Horseshoe Bend Park.

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

ABSTAIN

- None - None

ABSENT

- None

#### RESOLUTION

The following Resolution was introduced:

Resolution No. 2021 – 59 Resolution Confirming Funds for Bl 12, Lot 25

#### RESOLUTION NO. 2021 – 59

RESOLUTION CONFIRMING THE MUNICIPALITY'S COMMITMENT TO APPROPRIATING \$27,255.00 AS A MATCH TO THE FUNDING OF A CAPITAL PRESERVATION GRANT FOR THE WILLIAM LINDSAY WHITE HOUSE AT HORSESHOE BEND PARK FROM THE NEW JERSEY HISTORIC PRESERVATION FUND

WHEREAS, the Township acquired the William Lindsay White House as part of the acquisition of the United Reformed Church Property (Block 12, Lot 25) in December of 2015; and

WHEREAS, the Township recognizes that the renovated structure will be a benefit to the residents of Kingwood Township as well as those of the surrounding municipalities, counties, and state; and

WHEREAS, the successful application to the New Jersey Historic Preservation Fund for a Capital Preservation Grant will allow the Township to properly budget for renovation and restoration costs.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that matching funds in the amount of \$27,255.00 will have been raised in the 2022 Municipal Budget for a Capital Preservation Grant from the New Jersey Historic Preservation Fund for the restoration and renovations to the William Lindsay White House at Horseshoe Bend Park.

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

<u>Letter from Statewide Insurance Fund. – Re: Proposed NJ Legislation Senate Bill S3375 Will Significantly Affect Employees in Workman's Compensation Matters</u>

Deputy Mayor Ciacciarelli explained Senate Bill S3375.

#### RESOLUTION

Resolution No. 2021 - 58 Opposition to Senate Bill S3375

The following Resolution was introduced:

#### RESOLUTION NO. 2021 - 58

# RESOLUTON IN OPPOSITION TO SENATE BILL S3375

WHEREAS The Statewide Insurance Fund ("Fund") was created to provide a cost-efficient means of supplying workers' compensation benefits to injured municipal and other public employees including emergency volunteers; and

WHEREAS, the Fund is not a traditional, profit-making insurance company, but rather is composed of individual municipalities, counties, municipal utilities authorities and other local government entities whose budges are all funded by taxpayer or public rate payers; and

WHEREAS, because the Fund's members are funded, in large, by tax dollars, and because the Fund has determined that Senate Bill 3375 will increase workers compensation costs drastically, creating an undo burden to the taxpayers and rate payers of its members; and

WHEREAS, Senate Bill 3375 requires significant changes to the Workers' Compensation Act where current law already has provisions in place to protect injured workers from claim abuse and requires all reasonable and necessary medical care be provided in a timely manner, subject to penalty; and

WHEREAS, Any communications between the patient, a physician, a joint insurance fund, an insurance carrier and its representative, are already governed by Court Rules, the rules of evidence, and both medical and legal ethical standards; and

WHEREAS the hallmark of the New Jersey Workers Compensation Act is the obligation of the employer to provide medical benefits to an injured worker, as long as the injury or illness arises out of and in the course of employment, tantamount with the obligation to provide medical case, is the employer's statutory right to authorize the medical provider and the treatment to be administered. This bill would do nothing more than shift the entire balance of an already equitable system, to one side, to the detriment and greater cost of the employer.

WHEREAS Senate Bill 3375 will not serve the interest of the taxpayers and rate payers in New Jersey because it will increase the costs associated with workers' compensation claims be at least 35% and these costs will be borne by the taxpayers of individual municipalities, counties, municipal utilities authorities and other public rate payers.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Kingwood strongly opposes the adoption of Senate Bill 3775 and urges the Governor, State Senators and Assemblymen to protect taxpayers and rate payers from unnecessary and unwarranted charges; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this resolution be sent to the following:

- The Honorable Phillip Murphy, Governor;
- 2. Members of the New Jersey State Senate;
- Members of the New Jersey State Assembly;
- Statewide Insurance Fund

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 ABSTAIN - None - None

ABSENT

- None

Frank Floyd, President of the Kingwood Volunteer Fire Company asked if the Township moved over to Raritan Twp. for fire inspections. Deputy Mayor Ciacciarelli explained he has been in contact with the Governor's office since last year and was informed that this will be brought up in April at their board meetings. He hopes to have more information next month.

Frank Floyd noted he sent a sample resolution to the Township Attorney, which would allow the President of the Fire Company to make agreements with mutual aid agencies out of the state. He explained that several fire companies along the river are adopting this resolution.

The Township Attorney to prepare a resolution for next month.

# EXECUTIVE SESSION - RESOLUTION NO. 2021 - 60

The following Resolution was introduced to enter into closed session at approximately 8:24 P.M.:

#### RESOLUTION NO. 2021 - 60

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:

- 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.
- The general nature of the subject matter to be discussed is as follows:
  - Litigation Galleria Construction vs. Kingwood and Zoning Official
    - Babbitt vs. Kingwood
- 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.

- This resolution shall take effect immediately.
- 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.

Roll Call Vote: AYE - Ciacciarelli, Syrnick, Dodds

- None NAY ABSTAIN - None ABSENT - None

# RETURN TO REGULAR SESSION

Township Committee returned to Regular Session at 8:45P.M.

# **ADJOURNMENT**

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to adjourn the meeting at 8:46 pm. All voted Aye on Roll Call Vote.

Respectfully submitted, Cynthia L. Keller, RMC

Township Clerk

Range of Checking Accts: First to Last Report Type: All Checks Re	Rang port Format:	ge of Check Dates: 03/05/21 to Detail Check Type:		Manual: Y Dir	Deposit: Y
Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account		Reconciled/Voio Contract Re	
ANIMAL Animal Control 449730 03/08/21 PAYRO010 PAYROLL ACCOUNT 21-00234 21 MARCH 10, 2021	196.10	A-12-56-850-802 ANIMAL CONTROL - OTHER EXPEN	Budget SES		1198 1 1
449731 03/23/21 PAYRO010 PAYROLL ACCOUNT 21-00303 24 MARCH 24, 2021	196.10	A-12-56-850-802 ANIMAL CONTROL - OTHER EXPEN	Budget SES		1207 1 1
Checking Account Totals Paid Void Checks: 2 0 0 1 Total: 2 0 0 1 Total: 2 0 0		Paid Amount Void 0.20 0.00 0.00 0.00 0.20 0.00			
AQUIFER Aquifer/Hydrogeologic 1 03/10/21 TOWNS010 TOWNSHIP OF KINGWOOD 21-00247 1 2020 INTEREST	53.19	(Void Reason: WRONG ACCOUNT) S-23-56-850-999 MONTHLY INTEREST	Budget	03/10/21 VOID	1200 1 1
2 03/10/21 TOWNS010 TOWNSHIP OF KINGWOOD 21-00247 3 2020 INTEREST	6.58	Q-19-56-850-999 ACQ/HYDRO - DUE TO CURRENT	Budget		1203 1 1
$\begin{array}{c cccc} \text{Checking Account Totals} & \underline{\text{Paid}} & \underline{\text{Void}} \\ & \text{Checks:} & 1 & 1 \\ & \text{Direct Deposit:} & 0 & 0 \\ & & \text{Total:} & 1 & 1 \end{array}$	0	Amount Void 5.58 53.19 .00 0.00 .58 53.19			
CLEARING CLEARING ACCOUNT 93744 04/01/21 ADVAN015 ADVANCED ANIMAL CONTROL 21-00299 1 ACO April Pay		A-12-56-850-802 I	Budget SES		1210 102 1
93745 04/01/21 ALLIE020 GRIFFITH-ALLIED TRUCKING 21-00253 1 diesel fuel 21-00307 1 155.60 HEATING OIL - 599 OG RD	1,940.91	GASOLINE & DIESEL FUEL - OTHE	Budget ER EXPENSES Budget		1210 47 1 111 1
93746 04/01/21 APTIR005 APTIRIS, INC. 21-00219 1 MARCH WEB HOSTING	350.00	1-01-26-310-299 F PUBLIC BLDGS & GRNDS - OTHER			1210 16 1
93747 04/01/21 BANISO10 BANISCH ASSOCIATES, INC. 21-00231 1 PlannerSvcs.5-13-20 for Maurer		B-24-56-850-801 ERESERVE FOR BOA ESCROW PAYMEN	Budget NTS		1210 25 1

PO #		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
EARING		CLEARING ACCOUNT	Continued					_
		BINKL010 BINKLEY & HURST	AWARES DAVE					10
21-0013	19 1	Tractor bearings and seals	827.41	1-01-26-315-299 VEHICLE MAINTENANCE - OTHER			4	
3749 04	/01/21	BITTO005 BITTONE SERVICES					12	10
21-0025	2 1	case 110a hyd hoses	545.45	1-01-26-315-299 VEHICLE MAINTENANCE - OTHER			46	
3750 04	/01/21	BROWNO35 GABRIELLI TRUCK SAL	ES OF				12	10
21-0026	6 1	truck 3 pass rear hub	643.92	1-01-26-315-299 VEHICLE MAINTENANCE - OTHER	Budget EXPENSES		62	
3751 04	/01/21	CENTUO10 UNITED TELEPHONE CO	MPANY OF				12	10
21-0030	6 1	ACCOUNT NO. 310305693		1-01-31-440-000 TELEPHONE	Budget		110	10
21-0031		DPW MAINTENANCE/RENTAL	32.45	1-01-31-440-000 TELEPHONE	Budget		121	
21-0032	7 1	ACCOUNT 309661070		1-01-31-440-000 TELEPHONE	Budget		137	
			947.48					
3752 04	/01/21	CETAX005 C & E TAX LIEN FUND	T				12	10
21-0029		The state of the s		1-01-47-899-325 TAX SALE REDEMPTION	Budget		97	
21-0029	5 2	REDEMPTION 20-006	15,600.00	T-16-66-910-333 TAX COLLECTOR RECEIVABLE	Budget		98	
			27,203.86	The same of the same of the same				
3753 04	/01/21	СІТ00010 СІТ					12	10
21-0033	100	COPIER LEASE	64.95	1-01-26-310-299	Budget		12: 142	
			21927	PUBLIC BLDGS & GRNDS - OTHER			15015	
3754 04	/01/21	COOPEO25 COOPER PEST SOLUTION	NS				12:	10
21-0031		March Ext Pest Control Mun.B			Budget		113	20.20
21-0031	1 2	March Gen Maint PC Mun.Bl	119 75	PUBLIC BLDGS & GRNDS - OTHER 1-01-26-310-299			114	
LI OUST	+ <i>c</i>	march den marite re munical	110.73	PUBLIC BLDGS & GRNDS - OTHER	Budget EXPENSES		114	
21-0031	1 3	March Ext Pest control DPW	43.70	1-01-26-310-299	Budget		115	
21-0031	1 4	March Gen maint Pest Cont DPW	166.25	PUBLIC BLDGS & GRNDS - OTHER 1-01-26-310-299	Budget		116	
21-0031	1 5	March Ext Pest Control KWP	33 25	PUBLIC BLDGS & GRNDS - OTHER 1-01-28-375-299	EXPENSES Budget		117	
			9.2 D 1989 1989	PARKS & PLAYGRNDS - OTHER EX	PENSES			
21-0031	1 6	March Gen Maint Pest Cont KWP	59.37	1-01-28-375-299 PARKS & PLAYGRNDS - OTHER EX	Budget		118	
			445.07	THIRD & LENGTHDS - OTHER EX	1 -11-2-2			
755 04	/01/21	CYNTHO20 CYNTHIA L. KELLER					123	ľ
		Mileage Reimb - DMVC - Washing	26.88	1-01-20-100-299 A & E OTHER EXPENSES	Budget		125	

		e Vendor Description	Amount Paid	Charge Account		Reconciled/V Contract		
EARING		CLEARING ACCOUNT C	ontinued		314			
	1/21	DELWA005 DELAWARE VALLEY FEED					12	10
21-00033	1	Grass seed	180.00	1-01-26-290-299	Budget		1	
24 00255		CARCAR WOMEN	12/22/202	STREETS & ROADS - OTHER				
21-00255	1	pitch forks	160.00	1-01-26-290-299	Budget		48	
		; <del>-</del>	340.00	STREETS & ROADS - OTHER	EXPENSES			
			340.00					
3757 04/01	L/21	DIANE030 DIANE LAUDENBACH					123	10
		NOTARY RENEWAL	30.00	1-01-20-130-299	Budget		109	
				FINANCIAL ADM - OTHER EX	525 A 200 C - CATALON - CA			
3700 04/01	(754)	55.000	<u> </u>				20020	5272
		DRAWIO10 DRAWING BOARD PRINTING BOA Name Plate - C. Kascik		1 01 31 105 300	200000		123	
21-00131	1	BOA Name Place - C. Kascik	42.45	1-01-21-185-299			6	
				BOARD OF ADJUSTMENT - OT	HEK EXPENSES			
3759 04/01	1/21	DUPLI010 KYOCERA DOCUMENT SOLUT	TIONS				121	10
21-00326	1	COPIER LEASE		1-01-26-310-299	Budget		136	
				PUBLIC BLDGS & GRNDS - 0	THER EXPENSES			
750 04/01	/21	DVDUSATA D V D U S					***	
		DVRHS010 D.V.R.H.S.	6E4 84E 00	1 01 00 002 200	nudar.		121	
21-00301	1	DVRHS - March 1, 2021 Tax Levy	034,043.00	REGIONAL SCHOOL LEVY - 0	Budget		104	
				REGIONAL SCHOOL LEVY - 0	INEK EAPENSES			
3761 04/01	./21	ELIZABET PIVOTAL UTILITY HOLDIN	NGS, INC				121	10
21-00251		MONTHLY SERVICE		1-01-31-446-299	Budget		45	
21 00222	4	TOTAL TOTAL TOTAL	5 000 00	NATURAL GAS	155 94 Markton ()		500,000	
21-00323	1	DPW NATURAL GAS	1,533.69	1-01-31-446-299	Budget		133	
		Per l	3,480.20	NATURAL GAS				
1757 01/01	(5.4							
3762 04701 21-00273		ENGINO15 ENGINEERING & LAND PLA		1 01 20 155 200			121	
21-002/3	1	12 FAIRVIEW ROAD	595.00	1-01-20-165-299	Budget		66	
21-00273	2	RIDGE ROAD PHASE II	830 00	ENGINEERING - OTHER EXPEN	(100° = 100°)		67	
50 10513	•	NAPOL NOND FINAL II	050.00	PRELIMINARY - RIDGE RD -	Budget		07	
21-00273	3	BLOCK 25, LOT 6.02	300.00	H-18-56-850-804	Budget		68	
				BOH TRUST - PERC/SOIL REC	AND THE RESERVE OF THE PARTY OF		1,40-4.1	
21-00273	4	BLOCK 12, LOT 7	300.00	H-18-56-850-804	Budget		69	
24 00273	-		1999 199	BOH TRUST - PERC/SOIL REC			53,00TV	
21-00273	)	BLOCK 8, LOT 12	300.00	H-18-56-850-804	Budget		70	
21-00273	6	GENERAL TC BUSINESS	110.00	BOH TRUST - PERC/SOIL REC 1-01-20-165-299			71	
ET 002/3	U	GENERAL TO BUSINESS	110.00	ENGINEERING - OTHER EXPEN	Budget		71	
21-00273	7	WORKMAN ASSOCIATES	600.00	D-13-56-850-772	Budget		72	
				WORKMAN ASSOCIATES LLC -	1100 100 100 100 100 100 100 100 100 10		ů.S	
21-00273	8	PLANNING BOARD - TDR PRESENTAT	180.00	1-01-21-180-299	Budget		73	
21 00272	× ×	The second secon	ــ کنت از	PLANNING BOARD - OTHER EX				
21-00273	9	WARSAW ROAD	1,682.50	C-04-20-20P-116	Budget		74	
				PRELIMINARY - WARSAW ROAD				
21-00274	1	KINGWOOD HOME IMPROVEMENT	480.00	D-13-56-850-771	Budget		75	

Check # Che PO #		Description	Amount Paid	Charge Account		Reconciled/Void Ref Contract Ref Sec	
LEARING			ntinued				
93762 ENG		NG & LAND PLANNING AS Continued Eng.Svcs. Feb. 2021- Griffiths	300.00	B-24-56-850-801	Budget	112	2
21-00332	2 1	BLOCK 4, LOT 7.12	300.00	RESERVE FOR BOA ESCROW PAYM H-18-56-850-804 BOH TRUST - PERC/SOIL RECEI	Budget	143	3
		_	5,977.50	BON TROST - PERC/SOIL RECEI	.r13		
		FRENCOZO FRENCHTOWN HOME AND HA		4 04 05 046 066	10.2 Vel. 1 (1) (2) (4) (4) (4) (4)		L210
21-00242	( I	Smoke detector	9.90	1-01-26-310-299 PUBLIC BLDGS & GRNDS - OTHE		35	5
		FRESHO10 FRESHWATER WELL & PUMP		THOS SECRET HONGE YOURSEST FORTONSES			L210
21-00248	3 1	Decommissioning Well - Maritan	675.00	O-21-56-850-802 OPEN SPACE - OTHER EXPENSE	Budget	41	L
		FSTIR005 F & S TIRE CORP. INC.	922100		10		210
21-001/4	. 1	2 Dumptruck Rims	459.84	1-01-26-315-299 VEHICLE MAINTENANCE - OTHER	1100 V 6010 100 500 100	5	i
		GANNEO10 GANNETT NJ NEWSPAPERS				1	.210
21-00292	1	Insurance Fund Reorg Meet	44.47	1-01-20-100-299 A & E OTHER EXPENSES	Budget	90	) :
21-00292	2	TC Spcial Meetg 12-30-20	44.46	1-01-20-100-299 A & E OTHER EXPENSES	Budget	91	. :
21-00292	3	Park&Rec Reor Meeting	41.88	1-01-28-370-299	Budget	92	!
21-00292	4	Park&Rec Annual Meetg Dates	50.48	RECREATION - OTHER EXPENSES 1-01-28-370-299	Budget	93	
21-00296	1	BOH ANNUAL NOTICE	58.22	RECREATION - OTHER EXPENSES 1-01-27-330-299	Budget	99	1
		_	239.51	BOARD OF HEALTH - OTHER EXP	ENSES		
		GENERO25 GENERAL PLUMBING SUPPLY				1	.210
21-00297	1	new water foutain supplies	35.28	R-22-56-850-801 DEL VAL SOCCER CLUB DONATIO	Budget N	100	
93768 04/		GLOBAO30 GLOBAL INDUSTRIAL EQUI	PMENT			1	.210
21-00228	1	Water Bottle Filling Station	549.00	R-22-56-849-999 KINGWOOD REGIONAL SOCCER LE	Budget AGUE	21	
21-00228	2	Water Bottle Filling Station	1,100.00	R-22-56-850-801	Budget	22	Ì
21-00228	3	Shipping for Water Filling Sta	99.95	DEL VAL SOCCER CLUB DONATION R-22-56-850-801	Budget	23	1
		=	1,748.95	DEL VAL SOCCER CLUB DONATION	N		
		GREATO15 GREATAMERICA FINANCIAL			navino Emperior		210
21-00294	1	METER RENTAL	158.87	1-01-26-310-299 PUBLIC BLDGS & GRNDS - OTHER		96	1
		HUNTE140 HUNTERDON LAND TRUST AL		700 L5 (6 D MEN) WO-			210
21-00118	1	3rd Appraisal for Kollmer Prop	1,500.00	O-21-56-850-802 OPEN SPACE - OTHER EXPENSE	Budget	3	1

PO #		te Vendor Description	Amount Paid	Charge Account		Reconciled/Void R Contract Ref		
EARING	no nazavne karoksti		ontinued				200-00	_
93771 04	4/01/21	HUNTE175 HUNTERDON POWER EQUIPM	MENT				121	10
21-002	67 1	mower battery	69.95	1-01-26-315-299	Budaet		63	
		<u>*</u> **		VEHICLE MAINTENANCE - OTHE			55	
3772 04	4/01/21	IIMC0010 IIMC					121	10
21-000		Annual Membership IIMC 2021	175 00	1-01-20-100-299	Budget			TO
		Annual Paintership Time 2021	173.00	A & E OTHER EXPENSES	buuget		2	
3773 04	4/01/21	JERSE010 JERSEY CENTRAL POWER A	ND LICHT				121	10
21-002		MASTER BILL		1 01 31 430 000	5			
21-002.	32 I	MASTER BILL	501.29	1-01-31-430-000	Budget		26	
21-0030	0/ 1	MONTHLY CERVICE	240 77	ELECTRICITY	\$50.4C X		107	6
21-0030	04 1	MONTHLY SERVICE	549.77	1-01-31-435-299	Budget		107	
21-0030	04 2	MONTHLY SERVICE	102 61	STREET LIGHTING - OTHER EXI			100	17
7T-003(	U4 Z	MONTHLY SERVICE	103.61	1-01-31-435-299	Budget		108	
21-0032	24 1	150 USB MATH HOUSE	F7 10	STREET LIGHTING - OTHER EXI			12.7	
ZI-003	24 1	150 HSB MAIN HOUSE	57.10	1-01-31-430-000	Budget		134	
21 0025	20 1	255	244.00	ELECTRICITY	CONTROL DI VINIGIO			
21-0032	29 1	255 UNION ROAD	244.90	1-01-31-430-000	Budget		139	
21 002		200	40.00	ELECTRICITY	#154100 <b>#</b> 17456551		1917-01-02-0	
21-0032	29 2	200 UNION ROAD	10.61	1-01-31-430-000	Budget		140	
		<u></u>		ELECTRICITY				
			1,267.28					
3774 04	4/01/21	JOHNKO10 JOHN KERTESZ					121	0
		Propane for asphalt hot box	99.00	1-01-26-290-299	Budget		120	
			22100	STREETS & ROADS - OTHER EXP			120	-
775 04	4/01/21	JOHNMO15 JOHN MC NALLY					121	0
		Hunterdon Family Eye Care	130.00	S-23-56-850-814	Budget		124	
	_		230100	MC NALLY, JOHN	budgee		14.7	-
				ne meet, som				
776 04	4/01/21	JPMON005 JPMONZO MUNICIPAL CONS	ULTING				121	.0
21-0032	20 1	Clerk Course Webinar May 6	50.00	1-01-20-100-299	Budget		130	
		ACTOR ANAMARINES OF SAME SAME SAME SAME SAME SAME SAME SAME		A & E OTHER EXPENSES	11/00/4/11/00/ <b></b>	,		-
1777 DA	1/01/21	KINGW040 KINGWOOD TOWNSHIP BOE					4.04	۸
21-0029		KTS March 2021 Tax Levy	472 007 00	1 01 55 002 200	nda.as	3	121	
21-0023	70 1	KIS March 2021 Tax Levy	4/3,90/.90	1-01-55-902-299	Budget	17	101	1
21-0030	00 1	VTC _ April 12 2021 Tay Lavy	472 007 00	LOCAL SCHOOL LEVY - OTHER E	775	9		-
21-0030	,0 1	KTS - April 12 2021 Tax Levy	4/3,907.90	1-01-55-902-299	Budget	()	103	1
		-	947,975.80	LOCAL SCHOOL LEVY - OTHER E	XPENSES			
			347,373.80					
3778 04	1/01/21	KOLLMO10 KOLLMER EQUIPMENT LLC					121	0
21-0023		lawn mower parts	716.81	1-01-26-315-299	Budget		32	
	X1	CONTRACTO VARIAGESTS MICHEL TOTA		VEHICLE MAINTENANCE - OTHER				
						(4)		
779 04	1/01/21	LAVEROO5 LAVERY, SELVAGGI, ABRO	MITIS &				121	0
21-0030	)2 1	TAX APPEALS		1-01-20-155-299	Budget	i i	1000	1
				LEGAL - OTHER EXPENSES	CONTRACTOR CONTRACTOR			17

		e Vendor Description	Amount Paid	Charge Account	Account 1	Reconciled/Vo Type Contract	nd Ret N Ref Seq	
LEARING			ntinued			.201		_
93779 LAVER 21-00302	RY, SE 2	LVAGGI, ABROMITIS & Continued GENERAL	3,000.00		Budget		106	:
		_	3,044.00	LEGAL - OTHER EXPENSES				
93780 04/0	1/21	LAWSO010 LAWSON PRODUCTS, INC.					12	210
21-00289	1	shop supplies	392.64	0-01-26-315-299 VEHICLE MAINTENANCE - OTHER	Budget EXPENSES		87	:
93781 04/0		LINCOO10 LINCOLN NAT'L LIFE INS	17,714	und Maryll ratios reproduct theoretic	OCCUPACION A			210
21-00328	1	LOSAP-Employer Program Contrib	3,814.58	1-01-25-286-299 LOSAP - OTHER EXPENSE	Budget		138	1
93782 04/0	1/21	LINDA010 LINDABURY, MC CORMICK,				04/01/21 VOIC	)	0
93783 04/0	1/21	LINDA010 LINDABURY, MC CORMICK,					12	210
21-00211	1	Legal Svcs.for 7-31-20 General	924.00		Budget		8	1
21-00214	1	Legal SvcsKingwood Home Imp.	330.00		Budget		11	,
21-00215	1	Legal SvcsKingwood Home Imp.	1,039.50	RESERVE FOR BOA ESCROW PAYME B-24-56-850-801	NIS Budget		12	
21-00216		Legal SvcsJileya Cudjoe		RESERVE FOR BOA ESCROW PAYME	SOUTH CONTRACTOR OF THE SOUTH		13	
21-00217	1	Legal Svcs Jileya Cudjoe	231.00		Budget		14	
21-00218	1	Legal Svcs Jileya Cudjoe	00.00	RESERVE FOR BOA ESCROW PAYME B-24-56-850-801			15	4
21 00210	1	Legal Svcs Tileya cuujue	33.00	RESERVE FOR BOA ESCROW PAYME	Budget NTS		15	į
21-00230	1	Legal Svcs. 8-31-20 for Maurer	528.00	B-24-56-850-801	Budget		24	
21-00257	1	FEBRUARY SERVICES	511.50	RESERVE FOR BOA ESCROW PAYME 1-01-21-180-299	NTS Budget		50	9
21-00257	3	FERRUARY CERUTORS	33.00	PLANNING BOARD - OTHER EXPEN	SES			
21-00237	2	FEBRUARY SERVICES	33.00	D-13-56-850-783 DELIA - BLOCK 12, LOT 33	Budget		51	1
21-00257	3	FEBRUARY SERVICES	594.00	D-13-56-850-771	Budget		52	1
21-00257	4	FEBRUARY SERVICES	132.00	KINGWOOD HOME IMPROVEMENT - D-13-56-850-772	B9, L24 Budget		53	1
				WORKMAN ASSOCIATES LLC - BLO		20		
21-00258	1	Legal Svc.for 6-30-20 General	1,386.00	0-01-21-185-299 BOARD OF ADJUSTMENT - OTHER	Budget		54	1
21-00259	1	Legal Svc. for 8-31-20 General	1,419.00	[12] [22] [12] [2] [2] [2] [2] [2] [2] [2] [2] [2] [	Budget		55	1
21-00260	1	Legal Svc.for 9-30-20 General	412.50	BOARD OF ADJUSTMENT - OTHER   0-01-21-185-299			56	1
	_		412.30	BOARD OF ADJUSTMENT - OTHER	Budget EXPENSES		30	3
21-00261	1	Legal Svc.for 10-31-20 General	1,188.00		Budget		57	1
21-00262	1	Legal Svc.for 11-30-20 General	165.00		Budget		58	1
21-00263	1	Legal Svc.for12-31-20 General	396.00	BOARD OF ADJUSTMENT - OTHER II 0-01-21-185-299	EXPENSES Budget		59	1
21-00264	1	Legal Svc. 2-28-21 J.Cudjoe	396.00	BOARD OF ADJUSTMENT - OTHER I	EXPENSES Budget		60	1

heck # Check D PO # Ite	ate Vendor n Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
LEARING 93783 LINDABUR	CLEARING ACCOUNT Y, MC CORMICK, Continued	Continued					
21-00265	1 Legal Svc.for2-28-21 Griffiths	165.00	B-24-56-850-801 RESERVE FOR BOA ESCROW PA			61	
		10,213.50	RESERVE FOR BOA ESCROW FA	ATTICLITY.			
	l LMRDIOO5 LMR DISPOSAL, LLC l HSB Park Dumpster	77.96	0-01-26-305-299			12: 9	
21-00318	1 HSB Dumpster Overflow-Add Serv	125.00	SOLID WASTE COLLECTION - 1-01-26-305-299	Budget		126	
		202.96	SOLID WASTE COLLECTION -	OTHER EXPENSE			
93785 04/01/2 21-00268	1 MONTAO10 MONTAGE ENTERPRISES, 1 chopper head door rod		1-01-26-315-299 VEHICLE MAINTENANCE - OTH	Budget HER EXPENSES		121 64	
	1 MORTO005 MORTON SALT, INC 1 road salt	2,229.52	1-01-26-301-299			121 7	10
21-00224	L road salt	9,093.69	SNOW REMOVAL - OTHER EXPE 1-01-26-301-299 SNOW REMOVAL - OTHER EXPE	Budget		18	
		11,323.21	SNOW REMOVAL - OTHER EXPE	INSE			
	l NJEVEOO5 NJ EVENT SERVICES LL L Portable Toilets HSB March		1-01-28-375-299	Budget		121 122	
21-00315	Portable Toilets KWP March	145.00	PARKS & PLAYGRNDS - OTHER 1-01-28-375-299 PARKS & PLAYGRNDS - OTHER	Budget		123	
		435.00		5 201000			
	L NJNPU010 ADVANCE PUBLICATIONS L Notice of Fairview Bldg Auctio	38.62	1-01-20-100-299 A & E OTHER EXPENSES	Budget		121 10	
21-00241	L EC Annual Meeting Notice 2021		1-01-27-335-299 ENVIRONMENTAL COMM - OTHE	Budget		34	
21-00245	Twp.Comm.Spec Mtg. 03-08-2021	22.74	1-01-20-100-299 A & E OTHER EXPENSES	Budget		39	
21-00246	Twp.Comm.Spec Mtg. 3-16-2021	17.14	1-01-20-100-299 A & E OTHER EXPENSES	Budget		40	
21-00275	PB RESOLUTIONS	15.27	1-01-21-180-299 PLANNING BOARD - OTHER EX	Budget		76	
21-00278	AD#0009908460 Ord.21-9-2021	31.15	1-01-20-100-299 A & E OTHER EXPENSES	Budget		77	
21-00279	. 0009908458 ord. 21-08-2021	27.41	1-01-20-100-299 A & E OTHER EXPENSES	Budget		78	
21-00280	0009908455	28.35	1-01-20-100-299 A & E OTHER EXPENSES	Budget		79	1
21-00281	0009908452 ord.21-06-2021	26.48	1-01-20-100-299 A & E OTHER EXPENSES	Budget		80	
21-00282	0009908449	24.61	1-01-20-100-299 A & E OTHER EXPENSES	Budget		81	

theck # Che PO #		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Vo Contract	id Ref N Ref Seq	
LEARING	5/45/90 + 1949		ontinued					
		JBLICATIONS INC. Continued						
21-00283	1	0009908448 ord. 21-04-2021	22.74	1-01-20-100-299	Budget		82	9
TEST DESIRES	8/			A & E OTHER EXPENSES				
21-00284	1	0009908446 ord.21-03-2021	24.61	1-01-20-100-299	Budget		83	
25 25222	8	120 26 66 E		A & E OTHER EXPENSES				
21-00285	1	0009908445 ord. 21-02-2021	26.48	1-01-20-100-299	Budget		84	
			-10-08-01 No. 10-1	A & E OTHER EXPENSES				
21-00286	1	0009908441 Res. No. 2021 - 41	70.37	1-01-20-100-299	Budget		85	
		Number separate program of the control of the contr		A & E OTHER EXPENSES				
21-00287	1	0009908434 Res. 2021 - 32	89.98	1-01-20-100-299	Budget		86	
		_		A & E OTHER EXPENSES				
			492.43					
3789 04/	01/21	OFFIC010 OFFICE CONCEPTS GROUP	, INC.				12:	10
21-00226	1	PERFORATED PAPER	62.75	1-01-20-145-299	Budget		19	
				REVENUE ADM - OTHER EXPENS				
21-00233	1	MTW Printer Toner	59.45	1-01-20-100-299	Budget		27	
				A & E OTHER EXPENSES	HE WHOST HEROTONS			
21-00233	2	Face Masks	17.99	1-01-26-310-299	Budget		28	
				PUBLIC BLDGS & GRNDS - OTH	HER EXPENSES			
21-00233	3	Precise Pens Clerk's	22.67	1-01-20-100-299	Budget		29	
				A & E OTHER EXPENSES				
21-00237	1	AAA Batteris	18.09	1-01-26-310-299	Budget		30	
				PUBLIC BLDGS & GRNDS - OTH				
21-00237	2	10x 13 Envelopes	36.81	1-01-26-310-299	Budget		31	
				PUBLIC BLDGS & GRNDS - OTH	HER EXPENSES			
21-00240	1	Calendar for Construction Dept	12.56	1-01-22-195-299	Budget		33	
			NAME OF THE PERSON NAME OF THE P	CONSTRUCTION - OTHER EXPEN	NSES			
21-00250	1	6x9 Kraft Envelopes	24.93	1-01-20-100-299	Budget		44	
				A & E OTHER EXPENSES	tarrata <del>t</del> arra			
21-00319	1	Copy Paper	77.98	1-01-26-310-299	Budget		127	
23 WEST	8	G 5		PUBLIC BLDGS & GRNDS - OTH	IER EXPENSES			
21-00319	2	Toner Clerk DR730	101.49	1-01-20-100-299	Budget		128	
				A & E OTHER EXPENSES				
21-00319	3	Tone Court TN-420	39.99	1-01-43-490-299	Budget		129	
		_		MUNICIPAL COURT - OTHER EX	(PENSES			
			474.71					
3790 04/	01/21	POWER040 POWER PLACE INC					121	10
21-00269	1	gator parts	125.62	1-01-26-315-299	Budget		65	
	_	5 F		VEHICLE MAINTENANCE - OTHE			95	
2701 047	01 /21	PLDATO10 D P L DATE COUTES						
		RLDAT010 R & L DATA CENTERS	313 40	1 01 20 120 200	necondomics		121	
21-00227	1	FEBRUARY PAYROLL	312.48	1-01-20-130-299	Budget		20	
				FINANCIAL ADM - OTHER EXPE	NSES			
3702 NA/	01/21	STAPLO10 STAPLES CREDIT PLAN					404	١٨
		TIME CLOCK	121 00	1-01-26-310-299	Dudget		121	
TT-00743	1	TIPL CLOCK	131.90				42	
				PUBLIC BLDGS & GRNDS - OTH	IEK ENLENDED			

heck # Check Da <sup>r</sup> PO # Item	te vendor Description	Amount Paid	Charge Account Accou	Reconciled/Void Rent Type Contract Ref		
LEARING 93792 STAPLES CR		Continued				=
	25 RFID CARDS	52.09	1-01-26-310-299 Budge PUBLIC BLDGS & GRNDS - OTHER EXPE		43	
	5	184.05	PUBLIC BLUGS & GRNDS - OTHER EXPE	1252		
93793 04/01/21 21-00244 1	STATE050 STATEWIDE INSURANCE F 2021 Fund Year Assessment		1-01-23-210-299 Budge LIABILITY INSURANCE - OTHER EXPEN		121 37	
21-00244 2	2021 Fund Year Assessment	7,168.75	1-01-23-215-299 Budge WORKER'S COMPENSATION - OTHER EXP	i	38	1
	Ψ.	24,179.86	WORKER 5 COMPENSATION - OTHER EXP	ENSE		
3794 04/01/21 21-00256 1	THEHOO10 THE HOME DEPOT building maint	178.28	1-01-26-310-299 Budge		121 49	.0
21-00290 1	building products	11.29	PUBLIC BLDGS & GRNDS - OTHER EXPERT 1-01-26-310-299 Budget		88	
21-00291 1	building products	32.25	PUBLIC BLDGS & GRNDS - OTHER EXPERT 1-01-26-310-299 Budget		89	
21-00312 1	Supplies for Water Fountain	81.97	PUBLIC BLDGS & GRNDS - OTHER EXPER		19	
	-	303.79	DEL VAL SOCCER CLUB DONATION			
	TREASO20 TREASURER, STATE OF Marriage Lic -2021 Jan,Feb,Mar		E-14-56-850-802 Budget HUMAN SERVICES-DUE TO ST. MARRIAGE		121 .35	
3796 04/01/21 21-00321 1	TREAS130 TREASURER, STATE OF N Mun.Bldg. BFCE REG Fee	323.00	1-01-26-310-299 Budget PUBLIC BLDGS & GRNDS - OTHER EXPEN		121 .31	0
21-00322 1	DPW Garage BFCE REG Renew Fee	451.50			.32	1
	-	774.50	CINELIS & NOIDS OTHER EXPENSES			
	VERIZO10 VERIZON WIRELESS CELL PHONES/TABLETS	23.44	1-01-31-440-000 Budget		1210 94	
21-00293 2	CELL PHONES/TABLETS	120.96	1-01-22-195-299 Budget CONSTRUCTION - OTHER EXPENSES		95	1
	-	144.40	CONSTRUCTION - OTHER EXPENSES			
3798 04/01/21 21-00330 1	VITAL010 VITAL COMMUNICATIONS APRIL 2021	360.50	1-01-20-145-299 Budget REVENUE ADM - OTHER EXPENSES	, i	121( 41	
7799 04/01/21 21-00243 1	WALTE010 WALTER COTIER Steel Stock	367.00	1-01-26-315-299 Budget VEHICLE MAINTENANCE - OTHER EXPENS		1210 36	
	WELCOO10 PRAXAIR DISTRIBUTION Cyclinder Rent and Refill		1-01-26-290-299 Budget STREETS & ROADS - OTHER EXPENSES		1210 17	

Check # Chec PO #		te Vendor Descripti	on		Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
CLEARING		CLEARING A	CCOUNT	Co	ontinued					-
Checking Acc			Paid	Void	Amount F	aid Amount Void				
		Chec		1	1,711,528					
	D-	irect Depos		ō		0.00				
			al: 56	ĭ	1,711,528	0.00				
		15.75		70	-1113-3					
CURRENT		Current								
449856 03/0	8/21	PAYRO010	PAYROLL ACCOU	NT					11	97
21-00234	1	MARCH 10,	2021		105.54	1-01-30-429-101	Budget		1	
						AGRICULTURE ADV COMM - S	ALARY & WAGE			
21-00234	2	MARCH 10,	2021		105.54	1-01-27-335-101	Budget		2	
TO A SALE OF THE CONTRACTOR OF						ENVIRONMENTAL COMM - SAL	ARIES AND WAGES			
21-00234	3	MARCH 10,	2021		11,890.34	1-01-26-301-101	Budget		3	
SENSE PERSONAL PERSON		31 330000892099 0 727 0				SNOW REMOVAL - SALARIES	AND WAGES			
21-00234	4	MARCH 10,	2021		59.15	1-01-21-191-101	Budget		4	
era negeria il	62	10000-0000 AVE	2033			FAIR SHARE HOUSING SALAR	Y & WAGES			
21-00234	5	MARCH 10,	2021		413.42	1-01-28-375-101	Budget		5	
20 20207	9	502	27227		75 75577 61	PARKS & PLAYGRNDS - SALA	RIES AND WAGES			
21-00234	6	MARCH 10,	2021		5,351.61	1-01-20-100-101	Budget		6	
	2	- 1				A & E SALARIES AND WAGES				
21-00234	7	MARCH 10,	2021		1,658.42	1-01-20-130-101	Budget		7	
		JAN SHARMAN TO THE SECOND			Lan Martina Land	FINANCIAL ADMIN - SALARI	ES AND WAGES			
21-00234	8	MARCH 10,	2021		1,566.84	1-01-20-150-101	Budget		8	
	0.20	91970 PTPACHENT 1821 220	eranan or			TAX ASSESSMENT - SALARIE	S AND WAGES			
21-00234	9	MARCH 10,	2021		1,386.85	1-01-20-145-101	Budget		9	
2021 72/02/2020	100	30.000300+34m - 127.220	2.5250		W Maring Marketon (Sanda)	REVENUE ADM - SALARIES A	ND WAGES			
21-00234	10	MARCH 10,	2021		2,001.96	1-01-43-490-101	Budget		10	
22 2222	12702	500 MARKET 12121	2012/2014		Value File	MUNICIPAL COURT - SALARI	ES AND WAGES			
21-00234	11	MARCH 10,	2021		925.42	1-01-21-180-101	Budget		11	
24 00224		ANS 1817 E18			722 12	PLANNING BOARD - SALARIE				
21-00234	12	MARCH 10,	2021		488.46	1-01-21-186-101	Budget		12	
21 00224			2024			ZONING OFFICIAL - SALARI				
21-00234	13	MARCH 10,	2021		94.65	1-01-25-252-101	Budget		13	
21 00224	4.4	Western 10	2021		2 254 25	OEM - SALARIES AND WAGES			470	
21-00234	14	MARCH 10,	2021		3,051.96	1-01-22-195-101	Budget		14	
31 00334	10		2021		16 600 00	CONSTRUCTION - SALARIES			WC.	
21-00234	12	MARCH 10,	2021		16,699.20	1-01-26-290-101	Budget		15	
21 00224	16	MARCH 10	3031		221 01	STREETS & ROADS - SALARII			22	
21-00234	10	MARCH 10,	2021		321.81	1-01-27-330-101	Budget		16	1
21 00224	17	MARCH 10	2021		202 52	BOARD OF HEALTH - SALARII			800	10
21-00234	17	MARCH 10,	2021		293.52	1-01-27-330-101	Budget		17	78 18
21-00234	10	MARCH 10	2021		2 440 10	BOARD OF HEALTH - SALARII			10	
21-00234	10	MARCH 10,	2021		3,440.18	1-01-36-472-299	Budget		18	
21-00234	10	MARCH 10	2021		34.00	SOCIAL SECURITY - OTHER I			10	
21-00234	19	MARCH 10,	2021		34.00	1-01-36-473-299	Budget		19	
21-00234	20	MARCH 10	2021		16.12	CONTR TO DCRP - OTHER EXE			20	8
21-00234	20	MARCH 10,	2021		46.42	1-01-23-235-299	Budget		20	1
				_	40 02E 20	UNEMPLOYMENT INSURANCE -	OTHER EXPENSE			
					49,935.29					
49852 03/15	/21	NJCUPO10	NISHPD						110	00
21-00199	11.00	MARCH PRE			12 762 02	1_01_22_220_000	Dudget		118	
TT 00133	T	PIANCH PRE	ATOM		13,702.02	1-01-23-220-000	Budget		1	
						EMPLOYEE GRP INSURANCE				

Check # Ch PO #		te Vendor Descripti	on	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract		
CURRENT		Current	E HART BROOK WITH MAD HAR	Continued				52/24	
1020 03 21-0027			US POSTMASTER or Spring Mailer	365.81	1-01-20-100-299 A & E OTHER EXPENSES	Budget		120 1	05
149858 03	/23/21	PAYRO010	PAYROLL ACCOUNT					120	06
21-0030		MARCH 24,		105.54	1-01-30-429-101	Budget			vv
21-0030	3 2	MARCH 24,	2021	105.54	AGRICULTURE ADV COMM - SALA 1-01-27-335-101 ENVIRONMENTAL COMM - SALARI	Budget		2	
21-0030	3	MARCH 24,	2021	882.78	1-01-26-301-101	Budget		3	
21-0030	3 4	MARCH 24,	2021	59.15	SNOW REMOVAL - SALARIES AND 1-01-21-191-101	Budget		4	
21-0030	3 5	MARCH 24,	2021	413.42	FAIR SHARE HOUSING SALARY & 1-01-28-375-101	Budget		5	
21-0030	3 6	MARCH 24,	2021	5,351.61	PARKS & PLAYGRNDS - SALARIE 1-01-20-100-101	S AND WAGES Budget		6	
21-0030	3 7	MARCH 24,	2021	1,858.42	A & E SALARIES AND WAGES 1-01-20-130-101	Budget		7	
21-0030	3 8	MARCH 24,	2021	1,566.84	FINANCIAL ADMIN - SALARIES / 1-01-20-150-101	Budget		8	
21-0030	3 9	MARCH 24,	2021	1,386.85	TAX ASSESSMENT - SALARIES A 1-01-20-145-101	Budget		9	
21-0030	3 10	MARCH 24,	2021	2,001.96	REVENUE ADM - SALARIES AND 1 1-01-43-490-101	Budget		10	
21-0030	3 11	MARCH 24,	2021	925.42	MUNICIPAL COURT - SALARIES / 1-01-21-180-101	Budget		11	
21-0030	3 12	MARCH 24,	2021	488.46	PLANNING BOARD - SALARIES AI 1-01-21-186-101	Budget		12	
21-0030	3 13	MARCH 24,	2021	380.48	ZONING OFFICIAL - SALARIES A	AND WAGES Budget		13	
21-0030	3 14	MARCH 24,	2021	3,051.96	OEM - SALARIES AND WAGES 1-01-22-195-101	Budget		14	
21-0030	3 15	MARCH 24,	2021	16,699.20	CONSTRUCTION - SALARIES AND 1-01-26-290-101	Budget		15	
21-0030	3 16	MARCH 24,	2021	321.81	STREETS & ROADS - SALARIES A 1-01-27-330-101	Budget		16	
21-0030	3 17	MARCH 24,	2021	293.52	BOARD OF HEALTH - SALARIES A 1-01-21-185-101	Budget		17	
21-0030	3 18	MARCH 24,	2021	1,056.42	BOARD OF ADJUSTMENT - SALARI 1-01-26-310-101	Budget		18	
21-0030	3 19	MARCH 24,	2021	1,792.67	PUBLIC BLDGS & GRNDS-SALARIE 1-01-20-110-101	Budget		19	
21-0030	3 20	MARCH 24,	2021	947.50	GOVERNING BODY - SALARIES AN 1-01-43-495-101	Budget		20	į
21-0030	3 21	MARCH 24,	2021	2,925.72	PUBLIC DEFENDER - SALARIES A 1-01-36-472-299	Budget		21	
21-0030	3 22	MARCH 24,	2021	59.34	SOCIAL SECURITY - OTHER EXPE 1-01-36-473-299 CONTR TO DCRP - OTHER EXPENS	Budget		22	5000

Check # Check Date Ven PO # Item Desc		Amount Paid	Charge Account	Account Type	oid Ref Num/ Ref Seq Acc
CURRENT CURRE 449858 PAYROLL ACCOUNT 21-00303 23 MARC		Continued 37.90	1-01-23-235-299 UNEMPLOYMENT INSURANCE - (	Budget	23
		42,712.51	UNEMPLOTMENT INSURANCE - (	OTHER EXPENSE	
	OTOO5 NJ MOTOR VEHICLE COM cle title. Mack Trk 2021		1-01-26-315-299 VEHICLE MAINTENANCE - OTH	Budget ER EXPENSES	1209 1
449857 03/31/21 PER 21-00276 1 ANNU	SO010 PERS AL APPROPRIATION	100,960.00	1-01-36-471-299 CONTR TO PERS - OTHER EXPI	Budget ENSES	1204 1
Checking Account Total Direct	s	207,796	0.00 0.00		
2 03/10/21 TOW	RMANCE BONDS NSO10 TOWNSHIP OF KINGWOOD INTEREST		P-05-56-850-999 PERFORMANCE BONDS - DUE TO	Budget D CURRENT	1202 1
Checking Account Total	s Paid Void Checks: 1 0 Deposit: 0 0 Total: 1 0	130	Amount Void 0.25 0.00 0.00 0.00 0.25 0.00		
	ROO10 PAYROLL ACCOUNT H 24, 2021	357.73	G-02-40-704-000	Budget	1208 1
21-00303 26 MARC	30 0000 PM 5000		GRANT FUND - CLEAN COMMUNI G-02-40-707-000 GRANT FUND - RECYCLING GRA	TTIES Budget	2
Checking Account Total Direct	s <u>Paid</u> <u>Void</u> Checks: 1 0 Deposit: 0 0 Total: 1 0	Amount P 674 0 674	.07 0.00 .00 0.00		
10 03/10/21 TOW	Insurance NSO10 TOWNSHIP OF KINGWOOD INTEREST	53.19	S-23-56-850-999 MONTHLY INTEREST	Budget	1201 1
Checking Account Total	s Paid Void Checks: 1 0 Deposit: 0 0 Total: 1 0	0	aid Amount Void .19 0.00 .00 0.00 .19 0.00		

March 31, 2021 01:29 PM

# TOWNSHIP OF KINGWOOD Check Register By Check Date

Page No: 13

Check # Check Date Vendor PO # Item Description							Reconciled/	√oid Ref Num
			Amount Paid Charge Account			Account Type	Contract	Ref Seq Acc
SELFINSURANCE	Self Insurance		Continued					
Report Totals		Paid	Void	Amount Paid	Amount Void			
	Checks:	68	2	1,920,581.44	53.19			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	68		1,920,581.44	53.19			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
Current Fund	0-01	5,437.10	0.00	0.00	5,437.10	
Current Fund	1-01	1,884,302.05	0.00	0.00	1,884,302.05	
ANIMAL CONTROL	A-12	1,157.20	0.00	0.00	1,157.20	
BD OF ADJUSTMENT ESCROW	B-24	3,473.30	0.00	0.00	3,473.30	
CAPITAL	C-04	2,512.50	0.00	0.00	2,512.50	
PLANNING BOARD	D-13	1,839.00	0.00	0.00	1,839.00	
HUMAN SERVICES ACCOUNT	E-14	25.00	0.00	0.00	25.00	
GRANT FUND	G-02	674.07	0.00	0.00	674.07	
BOARD OF HEALTH TRUST	н-18	1,200.00	0.00	0.00	1,200.00	
DPEN SPACE	0-21	2,175.00	0.00	0.00	2,175.00	
DEVELOPER'S PERFORMANCE BONDS	P-05	130.25	0.00	0.00	130.25	
AQUIFER/HYDROGEOLOGIC	Q-19	6.58	0.00	0.00	6.58	
RECREATION ACCOUNT	R-22	1,866.20	0.00	0.00	1,866.20	
SELF INSURANCE	s-23	183.19	0.00	0.00	183.19	
GENERAL TRUST	T-16	15,600.00	0.00	0.00	15,600.00	
Total Of All Funds:		1,920,581.44	0.00	0.00	1,920,581.44	

APPROVED AND ORDERED PAID THIS 1ST DAY OF APRIL, 2021.

RICHARD DODDS, Mayor

THOMAS CIACCIARELLI, Deputy Mayor

MAUREEN SYRNICK, Committee person