

## **KINGWOOD TOWNSHIP COMMITTEE**

### **Regular Meeting Agenda**

**July 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**

Request from Historian Betty DeSapio – Use of Municipal Bldg. Historical Society Mtgs. to Begin in September

#### **CONSENT AGENDA:**

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

#### **Future Meetings and Activities – Available at [www.kingwoodtownship.com](http://www.kingwoodtownship.com)**

- July 5** - Municipal Offices Closed for Holiday – Observation of the Fourth of July
- August 5** - Regular Monthly Township Committee Meeting beginning at 7:00pm at Municipal Building

#### **1). Monthly Reports**

**Advanced Animal Control – Report – April, May, June 2021**  
**Budget Status Report – June 2021**  
**Court Report – June 2021**  
**Construction Reports – June 2021**  
**Emergency Management Report – June 2021**  
**New Jersey State Police – Kingwood – Report for June 2021**  
**Township Engineer's Report for June 2021**  
**Tax Collector Report for June 2021**  
**Zoning Official Report for 2021**  
**2020 Municipal Tonnage Report**

- 2). Bills and Claims** - This was removed from the Consent Agenda for discussion.

## **July 1, 2021 Consent Agenda Continued**

### **3). Resolutions**

**Resolution No. 2021 - 82** Authorize to Conduct Hunting Lottery for Hunting Season 2021- 2022

**Resolution No. 2021 - 83** Cancellation of Real Estate Taxes Block 13, Lot 14.12

**Resolution No. 2021 - 84** Chapter 159 NJS40AA-4-87 Clean Communities Grant

**Resolution No. 2021 - 85** Chapter 159 – COVID- 19 CARES ACT - \$350.00

**Resolution No. 2021– 86** A Resolution Calling on Governor Phil Murphy, U.S. Senators Bob Menendez and Cory Booker, and Congressman Tom Malinowski to Encourage the Biden Administration to Reverse its Support of the Penn East Pipeline’s Use of Eminent Domain to take New Jersey Property, to Oppose the PennEast Pipeline Project and to Support H. R. 2115

**Resolution No. 2021 –87 Amending Resolution No. 2021 – 81** Bids for Road Maintenance and Materials Including an Extension of Road Bids from 2020

**Resolution No. 2021 - 88** Chapter 159 (ARP) American Rescue Plan 2021

**Resolution No. 2021 - 89** Cancellation of Capital Receivable and Appropriations Balances

Memo from Parks & Rec.- Waiver to Serve Alcoholic Beverages – Kingwood Park – August 21

**Resolution No. 2021 - 90** Waiver to Serve Alcoholic Beverages- Kingwood Park – John O’Brien

### **4). Minutes**

June 3, 2021 Regular Meeting

June 3, 2021 Executive Session

### **5). Correspondence**

Statewide Insurance – EEOC Update of Vaccination Policies

Statewide Insurance – OSHA Release Workplace Guidance

Letter from NJDOT – Re: Safe Routes to School – Request for Applications

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

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

Bills and Claims

**Resolution No. 2021 – 88** Chapter 159 (ARP) American Rescue Plan 2021

Emergency Management Report – June 2021

### **Ordinances**

**Ordinance No. 21 – 17 - 2021 Prohibiting the Operation of Any Class of Cannabis Businesses Within Its Geographical Boundaries and Amended Chapter 132 “Zoning,” Article I “General Provisions,” Section 6 “Prohibited Uses,” of the Code of the Township of Kingwood to Add Cannabis Businesses to the List of Prohibited Uses – Public Hearing and Final Adoption**

**Ordinance No. 21 – 18 – 2021 Amending Chapter 132 “Zoning,” Section 145 “Fees and Escrows,” of the General Ordinances of the Township of Kingwood, County of Hunterdon, and the State of New Jersey to Revise the Initial Escrow Fees for Applications to the Board of Adjustment - Public Hearing and Final Adoption**

## **July 1, 2021 Regular Mtg. Agenda Continued**

### **Old Business**

Municipal Employee Policies - Statewide Insurance Recommendation - Sample Employee Policies

2021 Statewide Safety and Loss Control Grant Program Grant Application – Update

**Resolution No. 2021 - 69** Resolution Opposing Forest Management Bills (A-4843/S-3549, A-4844/S3550 and A-4845/S-3548)

### **New Business**

Township Committee Liaison Monthly Reports

American Rescue Plan Act of 2021 Requirement of Grant Funds

Sign-Ins and Passwords

Proposals from Avaya Phone System

Clean-Up Program Quotes 2021

**Resolution No. 2021 – 92** Authorize to Waive Fees for the 2021 Clean-Up Program

Carbonite Renewal – Follow-up

FYI – Incidental Scope Modification for Ridge Rd. Section II Project – Signed and Submitted to DOT

Approve Shared Services Agreement 2021 – 2022 Fire Safety Services – Raritan Twp.

**Resolution 2021 – 91** Authorize Mayor to Execute Amended Shared Services Agreement – Raritan Twp.

Accept Resignation from Tax Assessor

Funding the TDR Program

Approval of Farm Lease Agreement - Ryan and Kim Kocsis, Block 33, Lot 25

Master Plan Elements for 2021

List Surplus Items Sold on Municibid

Joint Road Maintenance Contract Agreement

Estimate Costs for Demolition Service – Abandon Residence B1 19, L 5, 254 Union Road

Liability Meeting with Township Statewide Insurance Agent

### **Executive Session – Resolution No. 2021 - 93 - Tax Appeal**

### **Return to Regular Session**

Rockfall Mitigation Plan

**Resolution No. 2021 – 94** Rescinding Resolution No. 2015 – 99 Support of State Route 29 Rockfall Mitigation

### **Adjournment**

**PLEASE NOTE THIS AGENDA IS SUBJECT TO LAST MINUTE CHANGE**

2021 – 201

**Township Committee Minutes**

**July 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.**

**Call to Order**

**Pledge of Allegiance**

**PUBLIC COMMENT – PRIVILEGE OF THE FLOOR**

**Request from Historian Betty DeSapio – Use of Municipal Bldg. Historical Society Mtgs. to Begin in September**

Kingwood Township's Historian, Betty DeSapio was present at the meeting to speak to the Committee Members regarding the possibility of starting up the Historical Society meetings in September 2021. She came to get permission to use the Township's Municipal Bldg. for their meetings, which would be scheduled one day each month. She explained that there would approximately 15-20 people meeting. The Township Committee all agreed and approved the Historical Society to use the meeting room in the Municipal Building. Mayor Dodds offered to show Betty DeSapio how to use the projector in case they would like to use it. It was noted that Mondays the meeting room is usually free.

Stewart Fredenfield – Came to the Township Committee to follow up his discussion regarding the political sign put up next to his home. He explained the Township's ordinances prohibit signs in general. He noted there is nothing regarding the content and only the location of the sign. He proceeded to read Ordinance No. 132-74, which he found on the Township's website. He stated many people are concerned about banners in the Township that are not legal according to the Township's ordinances regardless of the content. He has requested that the Township Committee address this on that basis. Attorney. K. Campbell explained Byram Colony is private property and there is no right of way.

The rules do not apply to private property. Although the ordinance applies to all signs, political signs get extra protection. Signs that have political speech get extra protection under the law. She noted it is on private property and a private lane. Attorney Campbell suggested Mr. Freedenfeld look at what the deed reads regarding the authority of the private road in their maintenance agreement. There may be a language in the deed that states what the homeowners are allowed to do. There is nothing the Township can do, unless it was a safety problem, which would be different. She suggested Mr. Freedenfeld contact the state to check the sign out and see if there is something they would be able to do.

Helyn Harris - Present to speak to the Township Committee regarding a banner on Route 519, which is on private property and clearly visible to the road. She explained it is profanity and feels it is a safety issue especially when children are reading it riding their bikes and driving by on school buses. She wonders what parents say to their children regarding this sign. She feels this is what the children are learning and may use it and get reprimanded for it. She feels our hands are tied. Attorney K. Campbell explained back in 1974 the Federal Court overturned it down and explained there is nothing the Township can do regarding this sign unfortunately.

David Frank - Muddy Run Road. Came to the Township Committee and asked what the next steps for the project would be for the culvert on Muddy Run Road. Deputy Mayor Ciacciarelli explained there is a permitting process and would have to be at the County's expense. It needs to be worked out by the County Engineer and the Township Engineer.

#### **CONSENT AGENDA:**

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

**Future Meetings and Activities – Available at [www.kingwoodtownship.com](http://www.kingwoodtownship.com)**

**July 5** - Municipal Offices Closed for Holiday – Observation of the Fourth of July

**August 5** - Regular Monthly Township Committee Meeting beginning at 7:00pm at Municipal Building

**1). Monthly Reports**

**Advanced Animal Control – Report – April, May, June 2021**

**Budget Status Report – June 2021**

**Court Report – June 2021**

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**Township Engineer's Report for June 2021**

**Tax Collector Report for June 2021**

**Zoning Official Report for 2021**

**2020 Municipal Tonnage Report**

**2). Bills and Claims - \$2,338,441.56**

**3). Resolutions**

**Resolution No. 2021 - 82 Authorize to Conduct Hunting Lottery for Hunting Season 2021- 2022**

**RESOLUTION NO. 2021 - 82**

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

**WHEREAS**, the State of New Jersey, Department of Environmental Protection, Division of Parks and Forestry Department (hereinafter, "Department") is the owner of the following properties: Block 14 Lot 28.02 (consisting of a total of 137 acres); Block 14, Lot 35.01 (consisting of approximately 110 acres); Block 28, Lot 2.01 (consisting of approximately 99 acres) and Block 28, Lot 16 (consisting of approximately 50 acres) which the State acquired pursuant to N.J.S.A. 13:8A-1 et seq., "New Jersey Green Acres Land Acquisition Act of 1968; and

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

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

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

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

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

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



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

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

1. The Township of Kingwood authorizes the conduct of deer hunting lotteries for the following properties:
  - a. Block 14, Lot 28.02, Block 14, Lot 30.01, Block 14, Lot 35.01, Block 28, Lot 2.01, Block 28, Lot 16 and Block 28, Lot 18 collectively known as Horseshoe Bend Park (approximately 455 acres)
  - b. Block 12, Lot 25 known as Horseshoe Bend Park East (approximately 99 acres)
  - c. Block 19, Lot 5.01 known as Kingwood Township Ukarish Property (approximately 82 acres of which only 60 acres is available for limited, permitted bow hunting)
  - d. Block 33, Lot 25 known as Idell Preserve (approximately 105 acres)
2. Said lottery to occur on date/s as published on the official Kingwood Township website and posted at the Kingwood Township Municipal Building, whereby successful applicants will be selected randomly from all fully compliant lottery applications.
3. Kingwood Township deer hunting lottery application forms are available from the Kingwood Township Clerk's office during normal business hours for a fee of five (5) dollars per lottery per season.
4. In order for the individual who has completed a fully compliant application to be eligible for the lottery, such application must be provided to the Kingwood Township Clerk 5 days prior to any lottery drawing date/s.
5. All successful lottery winners, in order to be permitted to engage in deer hunting on the Properties, must, prior to hunting, attend a mandatory meeting that will be scheduled by the Township and pay a twenty-five (25) dollar permit fee to Kingwood Township, and certify on a form available from the Township Clerk that they will comply with all Kingwood Township Wildlife Management Guidelines, which are available from the Township Clerk, as well as all applicable State of New Jersey statutes, rules and regulations for deer hunting.

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

**Resolution No. 2021 - 83 Cancellation of Real Estate Taxes Block 13, Lot 14.12**

**RESOLUTION NO. 2021 - 83**

**CANCELLATION OF REAL ESTATE TAXES**

**WHEREAS**, Block 13, Lot 14.12 qualified, as per the Tax Assessor, for a full disabled veteran's exemption.

**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 Tax Collector be authorized to cancel the following real estate taxes:

Block 13, Lot 14.12 – 1<sup>st</sup> Quarter 2021 - \$3,828.06

Block 13, Lot 14.12 – 2<sup>nd</sup> Quarter 2021 - \$3,828.05

And be it **FURTHER RESOLVED** by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey, that the Chief Financial Officer be authorized to issue a refund to David and Stephanie Gemmill, 275 Horseshoe Bend Road, Frenchtown, NJ, 08825, in the amount of \$7,656.11.

**Resolution No. 2021 - 84 Chapter 159 NJS40AA-4-87 Clean Communities Grant**

**RESOLUTION NO. 2021 - 84**

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

**NJS 40AA:4-87**

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Kingwood in the County of Hunterdon New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$18,669.85, which is now available from the State of New Jersey, DEP, Clean Communities Grant in the amount of \$18,669.85; and

**BE IT FURTHER RESOLVED**, that the like sum of \$18,669.85 is hereby appropriated under the caption Clean Communities Grant; and



**BE IT FURTHER RESOLVED**, that the above is the result of funds from the State of New Jersey, DEP in the amount of \$18,669.85.

**Resolution No. 2021 - 85 Chapter 159 – COVID- 19 CARES ACT - \$350.00**

**RESOLUTION NO. 2021 - 85**

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

**NJS 40AA:4-87**

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Kingwood in the County of Hunterdon New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$350.00 2021 COVID-19 CARES Act Grant, which is now available from the US Department of Treasury in the amount of \$350.00 2021 COVID-19 CARES Act Grant; and

**BE IT FURTHER RESOLVED**, that the like sum of \$350.00 is hereby appropriated under the caption 2021 COVID-19 CARES Act Grant; and

**BE IT FURTHER RESOLVED**, that the above is the result of funds from the US Department of Treasury in the amount of \$350.00.

**Resolution No. 2021 – 86 A Resolution Calling on Governor Phil Murphy, U.S. Senators Bob Menendez and Cory Booker, and Congressman Tom Malinowski to Encourage the Biden Administration to Reverse its Support of the Penn East Pipeline’s Use of Eminent Domain to take New Jersey Property, to Oppose the PennEast Pipeline Project and to Support H. R. 2115**

**RESOLUTION NO. 2021 – 86**

**A RESOLUTION CALLING ON GOVERNOR PHIL MURPHY, U.S. SENATORS BOB MENENDEZ AND CORY BOOKER, AND CONGRESSMAN TOM MALINOWSKI TO ENCOURAGE THE BIDEN ADMINISTRATION TO REVERSE ITS SUPPORT OF THE PENN EAST PIPELINE’S USE OF EMINENT DOMAIN TO TAKE NEW JERSEY PROPERTY, TO OPPOSE THE PENNEAST PIPELINE PROJECT AND TO SUPPORT H.R. 2115**

**WHEREAS**, on September 10, 2019, in 2019, the United States Court of Appeals for the Third Circuit rendered a decision in PennEast Pipeline Co. v. New Jersey, finding that private companies who hold a Certificate of Public Convenience and Necessity from the Federal Energy Regulatory Commission (“FERC”) may not exercise the federal power of eminent domain Congress delegated to them under the Natural Gas Act (“NGA”) to bring an action to condemn private property in which a state asserts an interest;

**WHEREAS**, the PennEast Pipeline Company, having been granted a Certificate of Public Convenience and Necessity and eminent domain authority by the FERC, allowing it to seize land from property owners appealed the Third Circuit’s decision to the U.S. Supreme Court, to continue its efforts to build part of its ill-conceived and unneeded natural gas pipeline through, among other properties, 44 New Jersey state-owned or controlled parcels of land;

**WHEREAS**, the State of New Jersey, in its brief submitted by New Jersey Attorney General Gurbir Grewal, argued that the appeal should be denied, because the unanimous Third Circuit Decision reflected a proper application of sovereign immunity law and that the Constitution does not allow private parties, like the PennEast Pipeline Company, to sue States under the NGA;

**WHEREAS**, the Biden Administration’s Solicitor General, following the position of the Trump Administration, urged the Supreme Court to overturn the Third Circuit decision that blocked the PennEast Pipeline Company from using the federal power of eminent domain to take land owned by the State of New Jersey;

**WHEREAS**, the planned pipeline route would proceed along the western border of the Township of Kingwood, threatening our water supply, triggering more flash flooding, potentially voiding two generations of effort to clean up the Delaware River and revive its wildlife;

**WHEREAS**, the campaign platform of President Joe Biden and Vice President Kamala Harris included a document entitled, “9 KEY ELEMENTS OF JOE BIDEN’S PLAN FOR A CLEAN ENERGY REVOLUTION,” which called on their administration to act on climate change immediately and ambitiously because “there’s no time to waste;”

**WHEREAS**, the Biden/Harris Administration is keen to bolster its green credentials both domestically and internationally, and the PennEast Pipeline project serves as a counter-point to a forward-looking, balanced energy plan. The recent Supreme Court brief filed by the Acting Solicitor General does not advance the urgent agenda to de-carbonize our energy supplies;

**WHEREAS**, on March 31, 2021, Congressmembers Bonnie Watson Coleman (NJ-12) and Tom Malinowski (NJ-7) announced the introduction of the Safe and Accountable Federal Energy Review for Pipelines Act of 2021 (H.R. 2115). FERC has for years relied on outdated private agreements to determine whether to approve future natural gas pipelines, failing to comprehensively evaluate or consider duplicate, competing or contiguous pipelines and their impact on local environments. This abbreviated process has resulted in the approval of over 470 natural gas pipelines between 1999 and 2019 with only two rejected applications;

**WHEREAS**, the Township of Kingwood and the Township Committee has long and unanimously expressed its opposition to the PennEast Pipeline project.

**NOW THEREFORE BE IT RESOLVED**, in the County of Hunterdon, in the State of New Jersey, that Kingwood Township supports the decision of the U.S. Third Circuit Court of Appeals to protect sovereign immunity and calls on New Jersey’s Governor Phil Murphy and U.S. Senators Bob Menendez and Cory Booker and Congressman Tom Malinowski to urge the Biden Administration and its Solicitor General to Oppose PennEast’s U.S. Supreme Court appeal;

**BE IT FURTHER RESOLVED**, that the Governing Body expresses its appreciation to our U.S. Representative Tom Malinowski and to Congresswoman Bonnie Watson Coleman for opposing Penn East’s appeal;

**BE IT FURTHER RESOLVED**, that the Governing Body expresses its support for H.R. 2115;  
and

**BE IT FURTHER RESOLVED**, this resolution shall be distributed to:

- a. Governor Philip Murphy;
- b. Senators Menendez and Booker;
- c. Congressman Tom Malinowski; and
- d. Congresswoman Bonnie Watson Coleman.

**Resolution No. 2021 –87 Amending Resolution No. 2021 – 81 Bids for Road Maintenance and Materials Including an Extension of Road Bids from 2020**

**RESOLUTION NO. 2021 – 87**

**AMENDING**

**RESOLUTION NO. 2021 – 81**

**BIDS FOR ROAD MAINTENANCE AND MATERIALS  
INCLUDING AN EXTENSION OF ROAD BIDS FROM 2020**

**WHEREAS**, bids for road maintenance and materials were received on May 13, 2021 as part of the joint bid for Delaware, Franklin and Kingwood Townships; and

**WHEREAS**, only one bid was received for emulsified asphalt; and

**WHEREAS**, the contract for the municipal maintenance work and material in the Township of Kingwood in the County of Hunterdon be and is hereby awarded to the following:

Emulsified Asphalt – Grade CRS-2P (FDA)	30,000	GAL	\$2.98	N/A	N/A	N/A	Garden State Asphalt Materials
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**WHEREAS**, the Township did not receive bids for any of the other materials that it sought bids for; and

**WHEREAS**, Section VIII of the Bid Specifications for 2020, allowed both parties to extend the contract for an additional 12 months, for the year 2021, based on the same terms and conditions; and

**WHEREAS**, the Township reached out to the contractors from the previous year, Stavola and H&K and asked them to extend their contract terms for 12 months; and

**WHEREAS**, Stavola has agreed to extend but H&K will not; and

**WHEREAS**, the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that pursuant to Section VIII of the Bid Specifications for 2020, the Kingwood Township Committee is exercising its option to extend the contracts for an additional 12 months, for the year 2021, based on the same terms and conditions for the following:

Item	Description	Qty	Unit	Unit Price	Distance (miles)	Mileage Adj	Adjusted Unit Price	Bidder
	1" Quarry Process/Road Blend (FOB)	200	Ton	\$13.00		\$	\$	Stavola
	1" Quarry Process/Road Blend (FDS)	200	Ton	\$20.50				Stavola
	¾" Clean Crushed Stone (FOB)	200	Ton	\$15.00		\$	\$	Stavola
	" Clean Crushed Stone (FDS)	200	Ton	\$22.50				Stavola
	Screenings (FDS)	100	Ton	\$19.50				Stavola

**WHEREAS**, Asphalt and fuel price adjustments will be made in accordance with the NJDOT standards; and

**WHEREAS**, the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said maintenance work and material; and

**WHEREAS**, the Clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey that the contract for Emulsified Asphalt is hereby awarded to Garden State Asphalt Materials as provide above.

**BE IT FURTHER RESOLVED** by the Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey that the Township shall extend its 2020 contracts with Stavola for up to 12 months as provided for above.

**Resolution No. 2021 - 88 Chapter 159 (ARP) American Rescue Plan 2021**

Removed from the Consent Agenda for discussion.

**Resolution No. 2021 - 89 Cancellation of Capital Receivable and Appropriations Balances Memo from Parks & Rec.- Waiver to Serve Alcoholic Beverages – Kingwood Park – August 21**

**CANCELLATION OF CAPITAL RECEIVABLE AND APPROPRIATION BALANCES**

**WHEREAS**, the Township has certain receivables and appropriation balances remaining on their ledgers, and

**WHEREAS**, the projects have been completed and no additional funding is anticipated to be received.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey, that the Chief Financial Officer be authorized to cancel the following balances:

Ridge Road Section I –	Receivable balance	- \$50,000.00
	Appropriation balance	- \$85,953.83
Spring Hill Road Section III -	Receivable balance	- \$ 24,986.68
	Appropriation balance	- \$77,558.79

**Resolution No. 2021 - 90 Waiver to Serve Alcoholic Beverages- Kingwood Park – John O’Brien**

**RESOLUTION NO. 2021 - 90  
WAIVER TO SERVE ALCOHOLIC BEVERAGES  
AT KINGWOOD TOWNSHIP PARK**

**WHEREAS**, John O’Brien has reserved the use of the Kingwood Township Park 200 Union Road, Frenchtown, NJ to utilize the pavilion for a Celebration of Life of Ray Compton on Saturday, August 21, 2021; and

**WHEREAS**, John O’Brien has requested permission to serve alcoholic beverages during their “Celebration” on Saturday, August 21, 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 a waiver is granted to John O’Brien to provide alcoholic beverages during the “Celebration of Life of Ray Compton” on August 21, 2021 at the Kingwood Township Park, 200 Union Road, Frenchtown, NJ, known as Block 19, Lot 8 in Kingwood Township, New Jersey, based on the following conditions and requirements being met by the applicant:

1. The applicants shall arrange the alcoholic beverages area so that the area is separate and distinct in appearance;
2. The applicants shall prevent minors from entering the alcoholic beverages area, from serving the alcoholic beverages and from consuming the alcoholic beverages;
3. The applicants shall provide proof to the Township of Kingwood that they hold the following insurance:

General Liability: \$1,000,000 per occurrence/\$2,000,000 aggregate  
Host Liquor Liability: \$1,000,000 per occurrence/\$2,000,000 aggregate

In addition, the applicants shall name the Township of Kingwood as an additional insured, and the Certificate of Insurance shall be submitted to the Township at least 30 days prior to the event. The Certificate of Insurance must specifically note that coverage is provided for Liquor Liability.

4. The applicants, by accepting this waiver, acknowledge and hold harmless the Township of Kingwood and its municipal officials and employees from any and all claims, damages and cost of suit which may arise out of the waiver granted hereunder.

4). **Minutes**

June 3, 2021 Regular Meeting  
June 3, 2021 Executive Session

5). **Correspondence**

Statewide Insurance – EEOC Update of Vaccination Policies  
Statewide Insurance – OSHA Release Workplace Guidance  
Letter from NJDOT – Re: Safe Routes to School – Request for Applications

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

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to approve the Business Listed in the Consent Agenda, and the amount of \$2,338,441.56 in order and attached as the Bill List for July 2021.

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

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

**Bills and Claims**

Committeewoman Syrnick questioned several bills, one is in regard to a fireproof cabinet. Deputy Mayor Ciacciarelli explained the Township Minutes are required to be kept in a fireproof cabinet. The minutes were kept on a shelf in the municipal building and were not protected from fire or flooding. The cabinet was ordered and the minutes are now in the fireproof/waterproof cabinet locked up at the Department of Public Works building.

**Mortar Mix- Invoice**

There was a question regarding 18 bags of mortar mix. Mayor Dodds noted this was purchased for the new playground at the Kingwood Park.

**Foveonics – Invoice**

There was a question regarding the maintenance fee for 10 licenses for Foveonics Imaging Technology. It was noted this a package price for the maintenance fee.



**RESOLUTION**

**Resolution No. 2021 - 88 Chapter 159 (ARP) American Rescue Plan 2021**

Attorney K. Campbell explained the reason for the resolution is to accept the grant.

The following Resolution was introduced:

**RESOLUTION NO. 2021 - 88**

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

**NJS 40AA:4-87**

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Kingwood in the County of Hunterdon New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$391,565.06 American Rescue Plan of 2021 (ARPA), which is now available from the US Department of Treasury in the amount of \$391,565.06 American Rescue Plan of 2021 (ARPA); and

**BE IT FURTHER RESOLVED**, that the like sum of \$391,565.06 is hereby appropriated under the caption American Rescue Plan of 2021 (ARPA); and

**BE IT FURTHER RESOLVED** that the above is the result of funds from the US Department of Treasury in the amount of \$391,565.06.

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

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

**Emergency Management Report – June 2021**

**EMC, Irving MacConnell** - reported on a major storm from June 8, 2021, which brought 5 inches of rain and caused several roads to flood. Barbertown Point Breeze and Barcroft roads were flooded with three feet of water at the bridge. He reported two feet of water on Hammer and Fitzer roads. Also, a problem on Route 651 near a dam along the bank was reported. Irving MacConnell noted contacting the Water Authority on this problem. Arrangements are being made for a person to come out and look at the area.

Report of a major complaint regarding JCP&L Company, and noted the issue has been taken care of. A tripping device which was put in caused everyone in a line to trip. A common trip is an internal mechanism, where the thermal or GFCI or AFCI trigger event causes both of the protected wires in the circuit to be disconnected at the same time. Irving MacConnell reported an engineer came out and took care of it.

#### **ORDINANCES**

**ORDINANCE NO. 21-17-2021 PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDED CHAPTER 132 "ZONING," ARTICLE I "GENERAL PROVISIONS," SECTION 6 "PROHIBITED USES," OF THE CODE OF THE TOWNSHIP OF KINGWOOD TO ADD CANNABIS BUSINESSES TO THE LIST OF PROHIBITED USES** - Public Hearing and Final Adoption

Mayor Dodds read aloud the ordinance by title:

This Ordinance was introduced on first reading at a meeting of the Kingwood Township Committee on the 3<sup>rd</sup> day of June 2021.

The Ordinance was published in the Hunterdon County Democrat on June 10, 2021, and has been posted in the Kingwood Township Municipal Building on June 4, 2021. Copies of the Ordinance have been available for inspection by the public since June 4, 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: Mayor Dodds explained the ordinance to the public. 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 – 17 - 2021**

**AN ORDINANCE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDED CHAPTER 132 "ZONING," ARTICLE I "GENERAL PROVISIONS," SECTION 6 "PROHIBITED USES," OF THE CODE OF THE TOWNSHIP OF KINGWOOD TO ADD CANNABIS BUSINESSES TO THE LIST OF PROHIBITED USES**

**WHEREAS**, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called "cannabis" for adults at least 21 years of age; and

**WHEREAS**, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

**WHEREAS**, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

**WHEREAS**, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

**WHEREAS**, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

**WHEREAS**, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and

**WHEREAS**, pursuant to section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

**WHEREAS**, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

**WHEREAS**, the Township Committee of the Township of Kingwood has determined that, due to present uncertainties regarding the potential future impacts that allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on the Township of Kingwood in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of the Township of Kingwood's residents and members of the public who visit, travel, or conduct business in the Township of Kingwood, to amend the Township of Kingwood's zoning regulations to prohibit all manner of marijuana-related land use and development within the geographic boundaries of the Township of Kingwood; and

**WHEREAS**, officials from two prominent non-profit organizations that have been established for the purpose of advising New Jersey municipalities on legal matters such as have been presented by the Act (those organizations being the New Jersey State League of Municipalities and the New Jersey Institute of Local Government Attorneys) have strongly urged that, due to the complexity and novelty of the Act; the many areas of municipal law that are or may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality; and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to prohibit all such uses within the Act's 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts;

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

1. Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in the Township of Kingwood, except for the delivery of cannabis items and related supplies by a delivery service.

2. Chapter 132, Article I General Provisions, Section 6 "Prohibited Uses," of the Code of the Township of Kingwood is hereby amended by adding to the list of prohibited uses, the following: "I. All classes of cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies by a delivery service."

3. Any article, section, paragraph, subsection, clause, or other provision of the Code of the Township of Kingwood inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

4. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

5. This ordinance shall take effect upon its passage and publication, and as otherwise provided for by law.

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

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

### **ORDINANCE**

**ORDINANCE NO. 21-18-2021 AMENDING CHAPTER 132 "ZONING," SECTION 145 "FEES AND ESCROWS," OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, AND THE STATE OF NEW JERSEY TO REVISE THE INITIAL ESCROW FEES FOR APPLICATIONS TO THE BOARD OF ADJUSTMENT** - Public Hearing and Final Adoption

Mayor Dodds read aloud the ordinance by title:

This Ordinance was introduced on first reading at a meeting of the Kingwood Township Committee on the 3<sup>rd</sup> day of June 2021.

The Ordinance was published in the Hunterdon County Democrat on June 10, 2021, and has been posted in the Kingwood Township Municipal Building on June 4, 2021. Copies of the Ordinance have been available for inspection by the public since June 4, 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: Attorney K. Campbell gave an explanation of the ordinance. 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 – 18 - 2021**

**ORDINANCE AMENDING CHAPTER 132 "ZONING," SECTION 145 "FEES AND ESCROWS," SUBSECTION B "ESCROW FEES FOR PROFESSIONAL REVIEW," OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF KINGWOOD, COUNTY OF**



**HUNTERDON, AND THE STATE OF NEW JERSEY TO CREATE AN INITIAL ESCROW  
FEES REQUIREMENT FOR APPLICATIONS TO THE BOARD OF ADJUSTMENT**

**WHEREAS**, the Township Board of Adjustment has recommended creating an initial escrow deposit for applications to the Board of Adjustment; and

**WHEREAS**, the Township Committee wishes to amend Section 132-145(B)(5) to create subsection (g) "Board of Adjustment Applications" to create an initial escrow deposit for applications to the Board of Adjustment.

**NOW THEREFORE BE IT ORDAINED** by the Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey that Chapter 132 "Zoning," Section 145 "Fees and escrows," Subsection B "Escrow Fees for Professional Review," shall be amended as follows:

Section 1:

Chapter 132-145(B), subsection 5, "Initial Review Escrow Deposit, minimum amount required," is hereby amended as follows:

§132-145(B)(5)

(g) Board of Adjustment Applications:

[1] Appeals [§ 132-131A(1)]: \$700.

[2] Interpretations [§ 132-131A(2)]: \$700

[3] Bulk [§ 132-131A(3)]: \$1,000

[4] Use [§ 132-131A(4)]: \$2,500

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.

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



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

**OLD BUSINESS**

Municipal Employee Policies - Statewide Insurance Recommendation - Sample Employee Policies

Attorney K. Campbell reviewed the list of policies, which the township does not have currently in their policy manual. A resolution will be prepared for adoption for next month's meeting regarding the suggested policies the Township does not have currently in the Employee Policies Manual, which the insurance company recommends.

2021 Statewide Safety and Loss Control Grant Program Grant Application – Update

Mayor Dodds recommended this be tabled until next month.

**RESOLUTION**

**Resolution No. 2021 - 69 Resolution Opposing Forest Management Bills (A-4843/S-3549, A- 4844/S3550 and A-4845/S-3548)**

The following Resolution was introduced:

**RESOLUTION NO. 2021 – 69**

**RESOLUTION OF TOWNSHIP OF KINGWOOD OPPOSING NEW JERSEY STATE  
ASSEMBLY AND SENATE FOREST MANAGEMENT BILLS**

**A-4843/S-3549, A-4844/S-3550 and A-4845/S-3548**

**WHEREAS**, Forest Stewardship Plans (FSPs) approved pursuant to section 3 of P.L.2009, c. 256 (C.13:1L-31), are exempt from all regulations of the Highlands Regional Master Plan including logging and water body rules; and

**WHEREAS**, the New Jersey State Senate and Assembly have introduced bill A-4843/S-3549, which would require local governments to develop FSPs for all public forest land of 25 acres or more owned by the municipality that had been acquired for conservation and recreation under the Green Acres Program; and

**WHEREAS**, the FSPs would need to be researched, developed and submitted by a trained Forester and the Municipality, at the Municipality's cost; and

**WHEREAS**, bill A-4843/S-3549 does not provide any funds for compliance and, therefore, amounts to an unfunded mandate; and

**WHEREAS**, the financial pressure caused by this unfunded mandate would force the Municipality to consider and institute one or more actions, each of which would have one or more negative impacts on the fiscal, environmental and social health of the community.

Among those potential actions are, increasing taxes, reducing services, reducing Municipal employees and engaging heavily in the logging of our public land which would also expose our forest ecosystems to invasive plant and insect species, while risking degradation of our soil and water quality, which would force the Municipality to incur additional costs to provide clean water to residents and commercial entities within the Municipality; and

**WHEREAS**, non-profit land trusts that also manage land in the Township of Kingwood for public enjoyment, that struggle to secure adequate funding for land stewardship would be at a loss to pay for the preparation and implementation of required FSPs which could result in bankruptcy and/or loss of their land; and

**WHEREAS**, the FSPs required under A-4843/S-3549 are not the appropriate approach for protecting New Jersey's forests, nor enhancing the ecosystem services; clean water, clean air, flood mitigation, carbon sequestration they afford us. When written and reviewed by foresters these stewardship plans typically emphasize logging and the extraction of wood products, which is a drastic measure and is not appropriate management for most if not all public forests; and

**WHEREAS**, FSPs would allow all Township of Kingwood public land of 25 acres or more, to be logged and otherwise managed, with no public or other municipal recourse; and

**WHEREAS**, logging will reduce New Jersey's ability to sequester carbon and make it more difficult to achieve the greenhouse gas emissions reductions target in the NJ Global Warming Response Act; and

**WHEREAS**, logging will result in more stormwater runoff and more silt and pollution in our waterways while also causing environmental damage to wetlands, waterways, and forest habitats. Logging will limit access to public forested land; and

**WHEREAS**, logging will contribute to long-term degradation of local hiking trail networks by introducing new avenues for illegal off-road vehicles and ATVs to access public land, exacerbating a severe problem, which NJDEP and Park Police are already struggling to control; and

**WHEREAS**, logging would diminish the recreational experiences of both residents and tourists, the former could lose property values while the latter are important to the economic health of the Municipality; and

**WHEREAS**, tourists of the Township of Kingwood can easily opt to visit neighboring parks across the NY State line, where aggressive logging is not practiced.

**WHEREAS**, should the State of NJ or any other public or private entity provide funds for FSPs and eliminate the unfunded mandate issue, the Township of Kingwood still opposes A-4843/S-3549 for all the other reasons stated herein; and

**WHEREAS**, the New Jersey State Senate and Assembly have introduced bill A-4844/S-3550, which provides that municipal approval is not required for FSPs. The bill would also prohibit a local government unit from enacting any ordinance, rule, or resolution that requires local government approval of an FSP or that conflicts with, prevents, or impedes the implementation of an FSP approved by the DEP.

The bill would also provide that the DEP's rules would supersede any municipal ordinance adopted prior to the effective date of this bill; and

**WHEREAS**, Current law (Section 6 of P.L.2009, c.256 (C.13:1L-34) states: No local government unit may enact, on or after the date of enactment of P.L.2009, c.256 (C.13:1L-29 et al.), any ordinance, rule, or resolution, as appropriate, that conflicts with, prevents, or impedes the implementation of a forest stewardship plan approved pursuant to section 3 of P.L.2009, c.256 (C.13:1L-31). A-4844/S-3550 extends these restrictions to any ordinance, rule, or resolution that requires local government approval of a forest stewardship plan.

Therefore, this bill ensures that all forest stewardship plans required under companion bill A-4843/S-3549 are included in this set of already highly restrictive limits on municipalities and prevents them from having any control over NJDEP FSPs; and

**WHEREAS**, current law already restricts municipal oversight of NJDEP approved FSPs but has not impacted many municipalities as FSPs are not required and municipalities manage open space land through local ordinances. The enactment of A-4843/S-3549 will replace many ordinances with FSPs and many municipalities will lose total control over their forested lands and be unable to stop them from being logged; and

**WHEREAS**, there are no penalties associated with damages caused by FSPs. Replacing ordinances with FSPs would take away the authority of local governments to ensure private companies or individuals are not impacting environmentally sensitive areas or threatened or endangered species or creating disturbances close to stream corridors; and

**WHEREAS**, bill A-4844/S-3550 is a violation of home rule principles and the principles behind municipal land use laws throughout New Jersey's legislative and judicial history; and

**WHEREAS**, bill A-4845/S-3548 sets a Statewide goal of conducting prescribed burns on a minimum of 50,000 acres in the Pinelands area, and an additional 10,000 acres elsewhere in the State, every year; and

**WHEREAS**, bill A-4845/S-3548 requires burning about 6% of New Jersey's entire public forested land every year (In 17 years an area equivalent to all of New Jersey's public forests will have been burned); and

**WHEREAS**, there is no supporting scientific justification offered for burns of the magnitude required by bill A-4845/S-3548. Requiring a burn of 10,000 acres anywhere in the state outside the Pinelands is irresponsible, dangerous, costly, and wholly without merit; and

**WHEREAS**, decisions to conduct controlled forest burns of specific sizes should be based on scientific analysis of specific situations in specific areas each year and not predetermined for all time by law; and

**WHEREAS**, burning forests increases greenhouse gas emissions and air pollution, both of which are already significant problems throughout New Jersey; and

**WHEREAS**, the Prescribed Burns Act does not properly address air pollution and it limits liability if these fires get out of control; and

**WHEREAS**, controlled burns are expensive to execute and bill A-4845/S-3548 also causes additional expenditures by requiring all relevant State agencies involved in environmental planning and land use management to incorporate the yearly minimum burns into all plans, programs, and surveys.

**NOW, THEREFORE, BE IT RESOLVED** that the municipality and Township Committee of the Township of Kingwood, in the interest of protecting its residents, businesses and institutions, and controlling its public open spaces to optimize its value as a source of recreation and public enjoyment, as of April 1, 2021, strongly opposes New Jersey State Assembly and Senate Forest Management Bills A-4843/S-3549, A-4844/S-3550 and A-4845/S-3548.

**BE IT FURTHER RESOLVED**, that the Township Clerk shall forward this Resolution to:

- New Jersey Governor Phil Murphy
- Commissioner of the NJ Department of Environmental Protection
- State Senator Bob Smith
- State Assembly Speaker Craig Coughlin
- State Senator Michael J. Doherty
- State Assemblypersons J. Dimaio and E. Peterson
- New Jersey Forest Watch ([newjerseyforestwatch@gmail.com](mailto:newjerseyforestwatch@gmail.com))
- Hunterdon County Commissioners and Administration
- League of New Jersey Municipalities
- NJ Advance Media

Mayor Dodds explained the resolution to be adopted to the public.

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

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

#### **NEW BUSINESS**

Township Committee Liaison Monthly Reports:

Committeewoman, Maureen Syrnick Liaison EC and Open Space – Reported the Environmental Commission is working on updating the Environmental Resource Inventory (ERI) for the Master Plan, and they are reviewing the current data of the well ordinance. New climate change to be discussed with the Planning Board for the Master Plan. The Environmental Commission had a stewardship day, which included working on trees and the raingarden and made sure all the plants they planted are doing well. They also discussed the Rockwall Mitigation Plan.

Deputy Mayor, Thomas Ciacciarelli Liaison to Municipal Employees – Reported a new fire safety cabinet has been purchased for the Township Committee meeting minutes and ordinances.

Mayor, Richard Dodds Liaison to DPW and Parks and Recreation – Noted he attended the Planning Board Mtg. and they reviewed all the highway commercial districts in the Township and the future for Kingwood. Parks and Recreation - June 19<sup>th</sup> there was a fishing derby at the Melnyk Pond.

Department of Public Works – Reported they are working on the roads and taking down dead trees.

EMC, Jack MacConnell noted the Township has two experienced DPW employees to take trees down and feels they have done a great job.

Committeewoman Syrnick – Noted receiving several calls requesting the Township's Department of Public Works take down the trees along the roads. She noted it is not the Township's responsibility to cut trees along the right of way. It is the responsibility of the residents on their own property.

American Rescue Plan Act of 2021 Requirement of Grant Funds

Township Committee reviewed correspondence regarding information for the American Rescue Plan Act of 2021.

Mayor Dodds reached out to Service Electric regarding this plan. There are several options how the Township can spend the funds. The Township needs to research this further. It was recommended that the Township contact the auditors to get some advice on what the Township would be eligible or not eligible for the grant.

Sign-Ins and Passwords

CFO, Diane Laudenbach requested each employee keep a folder of all their own logins and passwords.

Proposals from Avaya Phone System

Deputy Mayor Ciacciarelli explained these proposals are for the installation of a phone for the front foyer area of the municipal building offices. Residents will be able to call an extension to the official they need to speak with when entering the building. The Township Committee reviewed the proposals from Avaya Phone System. It was recommended to obtain a maintenance agreement for all the phones.

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to approve estimate #01017 for a new extension for a phone for the front counter for the municipal building in the amount of \$325.00 and estimate #01016 for a monthly maintenance contract in the amount of \$164.00 for all the Township phones.

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

Clean-Up Program Quotes 2021

The Township Committee reviewed the quotes received for the Clean-Up Program for 2021.

The following quotes were reviewed:



LMR Disposal - \$625.00 per container  
1559 Springtown Rd.  
Phillipsburg, NJ

Republic Services - \$998.00 per container  
Frontage Road  
Clinton, NJ 08809

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to accept the lowest quote in the amount of \$625.00 per container from LMR Disposal for the 2021 Clean-Up Program.

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

The Township Committee requested the Clerk's office contact LMR Disposal and find out when they can begin the Clean-Up Program. They would like to begin the program as soon as possible in July.

#### **RESOLUTION**

**Resolution No. 2021 – 92 Authorize to Waive Fees for the 2021 Clean-Up Program**

#### **RESOLUTION NO. 2021 - 92**

#### **AUTHORIZE TO WAIVE FEES FOR THE 2021 CLEAN-UP PROGRAM PERMTS**

**WHEREAS**, the Township of Kingwood has delayed the Annual Clean-Up Program for 2021, due to Clean Communities Grant Funds detained; and

**WHEREAS**, the Township of Kingwood has now received the Grant Funds from the State of New Jersey and will begin to hold the Clean-Up Program beginning on August, 2021; and

**WHEREAS**, the Township of Kingwood recognize the residents of the Township of Kingwood have had hardship during this COVID-19 Pandemic, therefore the Township wished to waive fees for the 2021 Clean-Up season.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey hereby authorizes the waiver of fees for the year 2021 Clean-Up Program (\$5.00 per car, \$10.00 per truck or trailer and \$5.00 per tire) through December 2021.

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

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



Deputy Mayor Ciacciarelli noted with regard to the Clean-Up Program, the Clerk's office has always worked on issuing the permits. He suggested now that the Township is not charging for the Clean-Up permits, and we are not issuing paper permits at this time, he feels the Clean Communities Coordinator can take over by issuing the permits online by e-mail to everyone that signs up. There is now an application, which can be obtained on the Township website under "Announcements" under the Clean-Up Program. The public can register by filling in the blanks and submitting their request.

Carbonite Renewal – Follow-up

C.F.O. Diane Laudenbach spoke to the Township Committee regarding the renewal for Carbonite. The Township Committee agreed to renew for a three (3) year plan.

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to renew Carbonite for a three (3) year plan at the amount of \$3,467.96 - Pro Bundle/\$1,155.95 per year for (3) Years.

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

FYI – Incidental Scope Modification for Ridge Rd. Section II Project – Signed and Submitted to DOT

The Township Committee reviewed.

Approve Shared Services Agreement 2021 – 2022 Fire Safety Services – Raritan Twp.

The Township Committee reviewed the agreement with Raritan Township for Fire Safety Services for the year 2021 -2022. The following Resolution was introduced:

**RESOLUTION**

**Resolution 2021 – 91 Authorize Mayor to Execute Amended Shared Services Agreement - Raritan Twp.**

**RESOLUTION NO. 2021 - 91**

**AUTHORIZING THE MAYOR OF THE TOWNSHIP OF KINGWOOD  
TO EXECUTE THE AMENDING SHARED SERVICES  
AGREEMENT WITH RARITAN TOWNSHIP**

**WHEREAS**, the Township of Kingwood has a need to establish a designated local enforcing agency responsible for the enforcement of the New Jersey Uniform Fire Code; and

**WHEREAS**, the Township of Kingwood contracted with the Township of Raritan to provide an enforcing agency on July 1, 2020; and

**WHEREAS**, during the duration of Covid-19 this shared services was not approved by the State of New Jersey; and

**WHEREAS**, in June of 2021 the State of New Jersey has approved the shared services with Raritan Township proving an enforcing agency for the provision of fire prevention services with the Township of Kingwood; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey authorizing the Mayor to execute the amended contract agreement with the Township of Raritan.

The Township Clerk is directed to provide a copy of this Resolution to the Township of Raritan.

This Resolution shall take effect immediately.

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

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

Accept Resignation from Tax Assessor

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to accept the resignation letter from Tax Assessor David Gill. The letter indicated Mr. Gill will work until August 13<sup>th</sup>, 2021.

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

Funding the TDR Program

Attorney K. Campbell is working on the agreement. She would like to speak to the professionals involved with the project. This will be listed on the August 5, 2021 Township agenda.

Approval of Farm Lease Agreement - Ryan and Kim Kocsis, Block 33, Lot 25

It was moved by Miss Syrnick, seconded by Mr. Ciacciarelli and carried to approve Farm Lease Agreement with Ryan and Kimberly Kocsis of Block 33, Lot 25.

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

Master Plan Elements for 2021

There was a discussion regarding the Elements of the Master Plan, which needs to be reviewed. The funding for the project was discussed with the Township's C.F.O.

Attorney K. Campbell suggested to wait and find out what the regulations are regarding cannabis before reexamining the plan. Katrina Campbell to reach out to the professionals for advice.

#### List Surplus Items Sold on Municibid

Mayor Dodds reviewed the items sold on Municibid. Deputy Clerk, Michele Tipton-Walters noted there are a few items (lots) of fence that need to be sold. Attorney K. Campbell noted the Township will need to re-advertise to sell the remaining items.

#### Joint Road Maintenance Shared Services Contract Agreement

Attorney K. Campbell explained the liability of sharing vehicles and equipment with other townships. She explained this would fall under “Auto Policy” for insurance. Attorney K. Campbell to work on an agreement for next month.

#### Estimate Costs for Demolition Service – Abandon Residence Bl 19, L 5, 254 Union Road

The Township Committee reviewed the estimate costs for demolition services for the abandoned residence at 254 Union Road, Block 19, Lot 5 from the Township Engineer.

The Township Committee feels the Township should put this project off until next year. There was a discussion for the need to demolish the building on the Melynck property in addition.

#### Liability Meeting with Township Statewide Insurance Agent

Deputy Mayor Ciacciarelli noted there was a risk meeting with the Township’s insurance company. Attorney K. Campbell contacted OSHA and found out that volunteers need to be fully trained on using the equipment before volunteering on Township properties. Insurance Company noted, as long as, they are trained and wearing the proper equipment they will be required to sign an indemnification form before working on the properties. Mayor Dodd noted all the volunteers are fully trained. Attorney K. Campbell noted that all volunteers using equipment should be required to have safety training and that the Township should have this on the record.

In addition, there is a need to document all the items owned by the Township and those who are trained for the insurance company’s records to be insured.

There was a discussion on how to provide insurance for volunteers working in parks and on Township properties. Liability on Township property needs to be incorporated in the Employee Handbook and Personnel Policies and Procedures Manual.

The insurance company was also concerned about hunting in the park with residents walking and biking. There was a discussion regarding how long the hunting program lasts and the safety of the residents. Mayor Dodds explained there is information listed in the park’s kiosks for the public’s safety. Committeewoman Syrnick had many concerns regarding the public and hunting on the park grounds. She asked how the Township has this information noticed for their safety.

It was recommended all hunters signed up for hunting season sign an indemnification form before the season begins.

**EXECUTIVE SESSION - RESOLUTION NO. 2021 – 93**

The following Resolution was introduced to enter into closed session at approximately 8:55P.M.:

**RESOLUTION NO. 2021 – 93**

**WHEREAS**, Section 7 of the Open Public Meetings Act, Chapter 231 P.L. 1975 (R.S.10:4-13) permits the exclusion of the public from a meeting or a portion of a meeting of this public body in certain circumstances; and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist;

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

1. The public shall be excluded from the meeting or a portion of a meeting at which this public body discusses the hereinafter specified subject matter.

2. The general nature of the subject matter to be discussed is as follows:

**Attorney Client Privilege      -      Tax Appeal**

3. The time when the circumstances under which the discussions conducted in closed session of this public body can be disclosed to the public is as follows:

**The minutes of the closed session will be made public upon conclusion, dismissal or settlement of litigation; or final resolution of agreements or personnel matters; and in any event, when appropriate pursuant to N.J.S.A. 10:4-7 and 13.**

4. This resolution shall take effect immediately.
5. The Township Committee may take additional action upon returning to regular session.

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

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

**RETURN TO REGULAR SESSION**

Township Committee returned to Regular Session at 9:21P.M.

Rockfall Mitigation Plan

RESOLUTION

Resolution No. 2021 – 94 Rescinding Resolution No. 2015 – 99 Support of State Route 29 Rockfall Mitigation

The following Resolution was introduced:

**RESOLUTION NO. 2021 - 94**

**RESCINDING RESOLUTION NO. 2015 – 99**

**SUPPORT OF STATE ROUTE 29 ROCKFALL MITIGATION**

**WHEREAS**, the New Jersey Department of Transportation (NJDOT) is currently undertaking a rockfall mitigation project on State Route 29 in Kingwood Township; and

**WHEREAS**, the Township Committee originally supported the Route 29 Rockfall Mitigation design phase on September 3, 2015 by adopting Resolution No. 2015 - 99; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey is now rescinding Resolution No. 2015 – 99 in support of the design phase of the rockfall mitigation project on State Route 29 in Kingwood Township.

That resolution has been replaced with Resolution 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 environment impact statement, public hearings and consultation with, and approval from, Kingwood Township, The National Park Service and The Delaware River Scenic Byway Committee;

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to Governor Murphy, Senator Michael J Doherty, Assemblyman John DiMaio, Assemblyman Erik Peterson, Hunterdon County Commissioners, and NJDOT.

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

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

Mayor Dodds noted Kingwood township never supported the Rockfall Mitigation Project as it currently stands.

Attorney K. Campbell was directed to put a letter together to accompany the adopted Resolution, which will be forwarded to the names stated in the resolution.

**ADJOURNMENT**

It was moved by Mr. Ciacciarelli, seconded by Miss Synchronick and carried to adjourn the meeting at 9:25pm. All voted Aye on Roll Call Vote.

**Respectfully submitted,**

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



June 30, 2021  
12:38 PM

TOWNSHIP OF KINGWOOD  
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 06/04/21 to 07/01/21  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

ANIMAL		Animal Control					
449737	06/14/21	PAYRO010 PAYROLL ACCOUNT					1242
21-00554	19	JUNE 16, 2021	196.10	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			

449738	06/30/21	PAYRO010 PAYROLL ACCOUNT					1247
21-00611	23	JUNE 30, 2021	196.10	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			

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

CLEARING		CLEARING ACCOUNT					
93901	07/01/21	ADVAN015 ADVANCED ANIMAL CONTROL LLC					1249
21-00621	1	Animal Control Serv June 2021	765.00	A-12-56-850-802	Budget		116 1
				ANIMAL CONTROL - OTHER EXPENSES			
21-00621	2	Animal Control Serv July 2021	765.00	A-12-56-850-802	Budget		117 1
				ANIMAL CONTROL - OTHER EXPENSES			
			1,530.00				

93902	07/01/21	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC					1249
21-00568	1	Diesel Fuel	1,314.84	1-01-31-460-299	Budget		55 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
21-00592	1	Gasoline	853.61	1-01-31-460-299	Budget		79 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
			2,168.45				

93903	07/01/21	APTIR005 APTIRIS, INC.					1249
21-00533	1	WEBSITE HOSTING	350.00	1-01-26-310-299	Budget		19 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			

93904	07/01/21	BISHS005 BISH SALES & SERVICES INC.					1249
21-00603	1	Arborist supplies, Rope ect.	175.95	1-01-26-290-299	Budget		93 1
				STREETS & ROADS - OTHER EXPENSES			

93905	07/01/21	BITTO005 BITTONE SERVICES					1249
21-00602	1	Hydraulic Hose Assembly	233.38	1-01-26-315-299	Budget		92 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			

93906	07/01/21	CENTU010 UNITED TELEPHONE COMPANY OF					1249
21-00612	1	DPW MAINTENANCE/RENTAL	32.45	1-01-31-440-000	Budget		99 1
				TELEPHONE			
21-00612	2	ACCOUNT 310305693	131.50	1-01-31-440-000	Budget		100 1
				TELEPHONE			
21-00613	1	ACCOUNT 309661070	689.21	1-01-31-440-000	Budget		101 1
				TELEPHONE			
			853.16				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93907	07/01/21	CROWN010 CROWN TROPHY OF FLEMINGTON					1249
21-00540	1	Plaque for Alfie Grillo Mem.	200.00	1-01-28-375-299	Budget		28 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
93908	07/01/21	CYNTH020 CYNTHIA L. KELLER					1249
21-00549	1	Mileage Reimbursement DMV	22.40	1-01-20-120-299	Budget		36 1
				A & E OTHER EXPENSES			
21-00597	1	Mileage Reimburse - Clerk 68ml	38.08	1-01-20-120-299	Budget		84 1
				A & E OTHER EXPENSES			
			60.48				
93909	07/01/21	DAVID050 DAVID HEWITT					1249
21-00626	1	Materials for Fishing Derby	44.21	1-01-28-370-299	Budget		119 1
				RECREATION - OTHER EXPENSES			
93910	07/01/21	DAVID080 DAVID & STEPHANIE GEMMILL					1249
21-00530	1	BLOCK 13, LOT 14.12	7,656.11	1-01-47-899-322	Budget		18 1
				TAX REFUND			
93911	07/01/21	DFFLM010 DFFLM, LLC					1249
21-00475	1	4x4 lock hub	155.42	1-01-26-315-299	Budget		7 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93912	07/01/21	DIANE030 DIANE LAUDENBACH					1249
21-00609	1	DENTAL REIMBURSEMENT	270.00	S-23-56-850-804	Budget		98 1
				LAUDENBACH, DIANE			
21-00625	1	DENTAL REIMBURSEMENT	426.00	S-23-56-850-804	Budget		118 1
				LAUDENBACH, DIANE			
			696.00				
93913	07/01/21	DVRHS010 D.V.R.H.S.					1249
21-00556	1	D.V.R.H.S. Tax Levy 7-2021	705,286.00	1-01-55-902-299	Budget		46 1
				LOCAL SCHOOL LEVY - OTHER EXPENSES			
21-00560	1	APRIL IT SERVICES	225.00	1-01-26-310-299	Budget		48 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			705,511.00				
93914	07/01/21	ELIZABET PIVOTAL UTILITY HOLDINGS, INC					1249
21-00615	1	DPW NATURAL GAS	215.07	1-01-31-446-299	Budget		105 1
				NATURAL GAS			
93915	07/01/21	ENGIN015 ENGINEERING & LAND PLANNING AS					1249
21-00584	1	Engineer. Svcs. May 2021	180.00	B-24-56-850-801	Budget		71 1
				RESERVE FOR BOA ESCROW PAYMENTS			
21-00618	1	GENERAL TOWNSHIP BUSINESS	375.00	1-01-20-165-299	Budget		112 1
				ENGINEERING - OTHER EXPENSES			
21-00618	2	WARSAW ROAD	2,191.25	C-04-20-20P-116	Budget		113 1
				PRELIMINARY - WARSAW ROAD			
21-00618	3	BLOCK 22, LOT 7	300.00	H-18-56-850-804	Budget		114 1
				BOH TRUST - PERC/SOIL RECEIPTS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
CLEARING		CLEARING ACCOUNT	Continued					
93915	ENGINEERING & LAND PLANNING AS	Continued						
21-00618	4	BLOCK 6, LOT 23.02	300.00	H-18-56-850-804	Budget		115	1
				BOH TRUST - PERC/SOIL RECEIPTS				
			3,346.25					
93916	07/01/21	FOVE0005 FOVEONICS DOCUMENT SOLUTIONS					1249	
21-00555	1	2021-22 Web-based Storage Doc	4,368.00	1-01-20-120-299	Budget		44	1
				A & E OTHER EXPENSES				
21-00555	2	10 Users Monthly fee	2,400.00	1-01-20-120-299	Budget		45	1
				A & E OTHER EXPENSES				
			6,768.00					
93917	07/01/21	FRENC020 FRENCHTOWN HOME AND HARDWARE					1249	
21-00565	1	Red Enamel paint	37.96	1-01-26-315-299	Budget		52	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
21-00566	1	Vinal foam + 6ft of screen	22.99	1-01-26-315-299	Budget		53	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
			60.95					
93918	07/01/21	GANN010 GANNETT NJ NEWSPAPERS					1249	
21-00580	1	Legal Ad Memorial. Resolutions	45.32	1-01-21-185-299	Budget		67	1
				BOARD OF ADJUSTMENT - OTHER EXPENSES				
93919	07/01/21	GIRLS005 GIRL SCOUT HNJ TROOP 81176					1249	
21-00490	1	Road Litter Clean up 4.17.21	250.00	G-02-40-704-000	Budget		12	1
				GRANT FUND - CLEAN COMMUNITIES				
93920	07/01/21	GL0BA030 GLOBAL INDUSTRIAL EQUIPMENT					1249	
21-00457	1	71"Hx36"Wx24"D Fireproof Cabin	2,779.00	1-01-26-310-299	Budget		4	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
93921	07/01/21	GREAT015 GREATAMERICA FINANCIAL SERVICE					1249	
21-00599	1	POSTAGE METER RENTAL	158.87	1-01-26-310-299	Budget		87	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
93922	07/01/21	HJOPD010 H.J. OPDYKE LUMBER CO., INC					1249	
21-00567	1	18 bags mortor mix	76.56	1-01-26-290-299	Budget		54	1
				STREETS & ROADS - OTHER EXPENSES				
93923	07/01/21	JERSE010 JERSEY CENTRAL POWER AND LIGHT					1249	
21-00513	1	200 UNION ROAD	3.89	1-01-31-430-000	Budget		16	1
				ELECTRICITY				
21-00528	1	150 HBP - MAIN HOUSE	24.62	1-01-31-430-000	Budget		17	1
				ELECTRICITY				
21-00598	1	STREET LIGHTING	103.89	1-01-31-435-299	Budget		85	1
				STREET LIGHTING - OTHER EXPENSES				
21-00598	2	STREET LIGHTING	350.35	1-01-31-435-299	Budget		86	1
				STREET LIGHTING - OTHER EXPENSES				
21-00617	1	599 OAK GROVE ROAD	94.17	1-01-31-430-000	Budget		108	1
				ELECTRICITY				
21-00617	2	150 HBR - MAIN HOUSE	54.32	1-01-31-430-000	Budget		109	1
				ELECTRICITY				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CLEARING		CLEARING ACCOUNT		Continued					
93923	JERSEY	CENTRAL POWER AND LIGHT	Continued						
21-00617	3	200 UNION ROAD	98.55	1-01-31-430-000	Budget		110	1	
				ELECTRICITY					
21-00617	4	200 UNION ROAD	14.37	1-01-31-430-000	Budget		111	1	
				ELECTRICITY					
			744.16						
93924	07/01/21	KINGW040 KINGWOOD TOWNSHIP BOE					1249		
21-00552	1	KTS Local Tax Levy July 1,2021	1,442,013.80	1-01-55-902-299	Budget		43	1	
				LOCAL SCHOOL LEVY - OTHER EXPENSES					
93925	07/01/21	KOLLM010 KOLLMER EQUIPMENT LLC					1249		
21-00564	1	Belts For Zero Turn Mower	224.00	1-01-26-315-299	Budget		51	1	
				VEHICLE MAINTENANCE - OTHER EXPENSES					
93926	07/01/21	LAVER005 LAVERY, SELVAGGI, ABROMITIS &					1249		
21-00538	1	APRIL TAX APPEALS	456.00	1-01-20-155-299	Budget		26	1	
				LEGAL - OTHER EXPENSES					
21-00550	1	GALLERIA CONSTRUCTION	58.00	1-01-20-155-299	Budget		37	1	
				LEGAL - OTHER EXPENSES					
21-00550	2	AADARI	609.00	1-01-20-155-299	Budget		38	1	
				LEGAL - OTHER EXPENSES					
21-00550	3	COAH	72.50	1-01-21-191-299	Budget		39	1	
				FAIR SHARE HOUSING - OTHER EXPENSE					
21-00550	4	TAX APPEALS	254.50	1-01-20-155-299	Budget		40	1	
				LEGAL - OTHER EXPENSES					
21-00550	5	GENERAL MATTERS	3,000.00	1-01-20-155-299	Budget		41	1	
				LEGAL - OTHER EXPENSES					
			4,450.00						
93927	07/01/21	LINDA010 LINDABURY, MC CORMICK,					1249		
21-00578	1	Legal Svcs. 4-3-21 Cudjoe	561.00	B-24-56-850-801	Budget		65	1	
				RESERVE FOR BOA ESCROW PAYMENTS					
21-00579	1	Legal Svcs. 4-30-21 DeCicco	561.00	B-24-56-850-801	Budget		66	1	
				RESERVE FOR BOA ESCROW PAYMENTS					
21-00582	1	Legal Svcs. 3-31-21 General	462.00	1-01-21-185-299	Budget		69	1	
				BOARD OF ADJUSTMENT - OTHER EXPENSES					
21-00583	1	Legal Svcs. 4-30-21 General	363.00	1-01-21-185-299	Budget		70	1	
				BOARD OF ADJUSTMENT - OTHER EXPENSES					
21-00601	1	MAY PLANNING BOARD GENERAL	165.00	1-01-21-180-299	Budget		90	1	
				PLANNING BOARD - OTHER EXPENSES					
21-00601	2	WORKMAN ASSOCIATES	627.00	D-13-56-850-772	Budget		91	1	
				WORKMAN ASSOCIATES LLC - BLOCK 6, LOT 20					
			2,739.00						
93928	07/01/21	LMRDI005 LMR DISPOSAL, LLC					1249		
21-00558	1	4 Yard Dumpster KW Park-June 2	67.43	1-01-26-305-299	Budget		47	1	
				SOLID WASTE COLLECTION - OTHER EXPENSE					
21-00616	1	TRASH/RECYCLING	161.14	1-01-26-305-299	Budget		106	1	
				SOLID WASTE COLLECTION - OTHER EXPENSE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CLEARING		CLEARING ACCOUNT		Continued			
93928	LMR DISPOSAL, LLC			Continued			
21-00616	2	TRASH/RECYCLING	98.86	G-02-40-707-000	Budget		107 1
				GRANT FUND - RECYCLING GRANT			
			<u>327.43</u>				
93929	07/01/21	MICHE005 MICHELE TIPTON-WALTERS					1249
21-00576	1	Eyeglasses	250.00	S-23-56-850-815	Budget		60 1
				TIPTON - WALTERS, MICHELE			
21-00576	2	Contact	329.00	S-23-56-850-815	Budget		61 1
				TIPTON - WALTERS, MICHELE			
			<u>579.00</u>				
93930	07/01/21	MILF0010 MILFORD FRENCHTOWN AUTO					1249
21-00472	1	Fleet maintenance	3,401.83	1-01-26-315-299	Budget		5 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93931	07/01/21	MONTA010 MONTAGE ENTERPRISES, INC.					1249
21-00561	1	Drive Pulley	124.40	1-01-26-315-299	Budget		49 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
21-00562	1	100 pack mower blades	359.47	1-01-26-315-299	Budget		50 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
21-00570	1	200 Pack of flail blades	451.71	1-01-26-315-299	Budget		56 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
21-00604	1	Bearing	46.60	1-01-26-315-299	Budget		94 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
			<u>982.18</u>				
93932	07/01/21	NEWJE010 NEW JERSEY DEPARTMENT					1249
21-00596	1	Stormwater Permit 2020	500.00	0-01-26-290-299	Budget		82 1
				STREETS & ROADS - OTHER EXPENSES			
21-00596	2	Stormwater Permit 2021	500.00	1-01-26-290-299	Budget		83 1
				STREETS & ROADS - OTHER EXPENSES			
			<u>1,000.00</u>				
93933	07/01/21	NJNPU010 ADVANCE PUBLICATIONS INC.					1249
21-00534	1	TAX NOTICE - 2021	14.34	1-01-20-150-299	Budget		20 1
				TAX ASSESSMENT - OTHER EXPENSES			
21-00581	1	Legal Ad Memorial, Resolutions	20.88	1-01-21-185-299	Budget		68 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
21-00585	1	Introd Ord 21-18-21 Notice	30.21	1-01-20-120-299	Budget		72 1
				A & E OTHER EXPENSES			
21-00586	1	Proposed Ord 21-17-2021 Notice	32.08	1-01-20-120-299	Budget		73 1
				A & E OTHER EXPENSES			
21-00587	1	Title Only Ord 21-16-21 Notice	24.61	1-01-20-120-299	Budget		74 1
				A & E OTHER EXPENSES			
21-00588	1	Title Only 21-15-2021 Notice	25.55	1-01-20-120-299	Budget		75 1
				A & E OTHER EXPENSES			
21-00589	1	Title Only 21-14-2021 Notice	23.68	1-01-20-120-299	Budget		76 1
				A & E OTHER EXPENSES			
21-00590	1	Title only 21-13-21 Notice	22.74	1-01-20-120-299	Budget		77 1
				A & E OTHER EXPENSES			



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CLEARING		CLEARING ACCOUNT		Continued				
93933	ADVANCE	PUBLICATIONS INC.		Continued				
21-00591	1	Title Only 21-12-2021 Notice	25.55	1-01-20-120-299 A & E OTHER EXPENSES	Budget		78	1
21-00606	1	Remainder Payment 21-00432	1.87	1-01-20-120-299 A & E OTHER EXPENSES	Budget		95	1
21-00607	1	Res. 2021 -80 Notice	47.96	1-01-20-120-299 A & E OTHER EXPENSES	Budget		96	1
21-00608	1	Road Bids 2021 Res. 2021-81	143.54	1-01-20-120-299 A & E OTHER EXPENSES	Budget		97	1
			413.01					
93934	07/01/21	NJSTA010 NJ STATE LEAGUE OF MUNICIPALIT						1249
21-00551	1	NJLM Magazine 2021 - 2022	25.00	1-01-20-120-299 A & E OTHER EXPENSES	Budget		42	1
93935	07/01/21	NJSTA015 NJ STATE DEPT OF HEALTH AND						1249
21-00539	1	Dog Lic Fee to State May 2021	282.00	A-12-56-850-803 ANIMAL CONTROL - DUE TO STATE	Budget		27	1
93936	07/01/21	OFFIC010 OFFICE CONCEPTS GROUP, INC.						1249
21-00335	1	Clipboards	38.25	A-12-56-850-802 ANIMAL CONTROL - OTHER EXPENSES	Budget		1	1
21-00335	2	Bic Pens	21.27	A-12-56-850-802 ANIMAL CONTROL - OTHER EXPENSES	Budget		2	1
21-00335	3	Lysol Wipes	35.90	A-12-56-850-802 ANIMAL CONTROL - OTHER EXPENSES	Budget		3	1
21-00479	1	Toner TN760 Clerk Office	76.99	1-01-20-120-299 A & E OTHER EXPENSES	Budget		8	1
21-00479	2	XStamper Date	66.50	1-01-20-130-299 FINANCIAL ADM - OTHER EXPENSES	Budget		9	1
21-00479	3	Mouse Pad	5.91	1-01-20-130-299 FINANCIAL ADM - OTHER EXPENSES	Budget		10	1
21-00479	4	WLJ Minute Bk Refill Paper	65.99	1-01-21-185-299 BOARD OF ADJUSTMENT - OTHER EXPENSES	Budget		11	1
21-00504	1	Ink Cartridge	20.49	1-01-26-290-299 STREETS & ROADS - OTHER EXPENSES	Budget		13	1
21-00504	2	Printer Toner Cart. Dep Clerk	60.68	1-01-20-120-299 A & E OTHER EXPENSES	Budget		14	1
21-00504	3	Letter Opener	5.13	1-01-20-120-299 A & E OTHER EXPENSES	Budget		15	1
21-00537	1	Hanging File Folders	22.63	1-01-20-120-299 A & E OTHER EXPENSES	Budget		21	1
21-00537	2	Post it notes	13.52	1-01-26-310-299 PUBLIC BLDGS & GRNDS - OTHER EXPENSES	Budget		22	1
21-00537	3	Binder Clips Medium	3.60	1-01-26-310-299 PUBLIC BLDGS & GRNDS - OTHER EXPENSES	Budget		23	1
21-00537	4	Binder Clips Large	6.00	1-01-26-310-299 PUBLIC BLDGS & GRNDS - OTHER EXPENSES	Budget		24	1
21-00537	5	Bounty Paper Towels	29.49	1-01-26-310-299 PUBLIC BLDGS & GRNDS - OTHER EXPENSES	Budget		25	1
21-00577	1	Paper Towels	58.98	1-01-26-310-299 PUBLIC BLDGS & GRNDS - OTHER EXPENSES	Budget		62	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CLEARING		CLEARING ACCOUNT		Continued			
93936	07/01/21	OFFICE CONCEPTS GROUP, INC.		Continued			
21-00577	2	Copy Paper - Case	75.98	1-01-26-310-299	Budget		63 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00577	3	Copy Paper - Case	37.99	1-01-20-150-299	Budget		64 1
				TAX ASSESSMENT - OTHER EXPENSES			
			645.30				
93937	07/01/21	RICHA020 RICHARD DODDS					1249
21-00548	1	Parts for Swisher Mower	109.94	1-01-28-375-299	Budget		35 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
93938	07/01/21	RLDAT010 R & L DATA CENTERS					1249
21-00543	1	MAY SERVICES	308.70	1-01-20-130-299	Budget		31 1
				FINANCIAL ADM - OTHER EXPENSES			
21-00544	1	DECEMBER 2020 PAYROLL	475.65	0-01-20-130-299	Budget		32 1
				FINANCIAL ADM - OTHER EXPENSES			
21-00544	2	DECEMBER 2020 PAYROLL	161.42	1-01-20-130-299	Budget		33 1
				FINANCIAL ADM - OTHER EXPENSES			
			945.77				
93939	07/01/21	STATE050 STATEWIDE INSURANCE FUND					1249
21-00614	1	AL Assessment Install 4 of 4	17,010.89	1-01-23-210-299	Budget		102 1
				LIABILITY INSURANCE - OTHER EXPENSE			
21-00614	2	WC Assessment Install 4 of 4	7,168.75	1-01-23-215-299	Budget		103 1
				WORKER'S COMPENSATION - OTHER EXPENSE			
21-00614	3	AL Assessment Instal Balance	0.11	1-01-20-120-299	Budget		104 1
				A & E OTHER EXPENSES			
			24,179.75				
93940	07/01/21	THEHO010 HOME DEPOT U.S.A., INC.					1249
21-00595	1	Kiosk Supplies KW Park	209.71	1-01-28-375-299	Budget		81 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
93941	07/01/21	TOWN RAR TOWNSHIP OF RARITAN					1249
21-00594	1	Video surveillance signs	371.25	1-01-26-310-299	Budget		80 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93942	07/01/21	VERIZ010 VERIZON WIRELESS					1249
21-00600	1	CELL PHONE/TABLETS	126.00	1-01-22-195-299	Budget		88 1
				CONSTRUCTION - OTHER EXPENSES			
21-00600	2	CELL PHONE/TABLETS	55.66	1-01-31-440-000	Budget		89 1
				TELEPHONE			
			181.66				
93943	07/01/21	VOSS010 VOSS SIGNS, LLC					1249
21-00541	1	Hunting by Permit Only Signs	435.00	1-01-28-375-299	Budget		29 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
21-00541	2	Shipping charge	15.00	1-01-28-375-299	Budget		30 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
			450.00				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
CLEARING CLEARING ACCOUNT Continued								
93944	07/01/21	WALTE010 WALTER COTIER						1249
21-00571	1	Rubber Dock Bumper for Backhoe	267.68	1-01-26-315-299	Budget		57	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
21-00572	1	Solenoid valve coil	53.00	1-01-26-315-299	Budget		58	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
21-00573	1	Chain and eye bolts	27.64	1-01-26-315-299	Budget		59	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
			348.32					
93945	07/01/21	WELCO010 PRAXAIR DISTRIBUTION INC.						1249
21-00547	1	Cylinder Rental 4-20 thru 5-20	37.93	1-01-26-290-299	Budget		34	1
				STREETS & ROADS - OTHER EXPENSES				
93946	07/01/21	WINZE005 WINZER FRANCHISE COMPANY						1249
21-00473	1	reversing selonoid	73.23	1-01-26-315-299	Budget		6	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
	Checks:	46	0	2,218,068.45	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	46	0	2,218,068.45	0.00			
CONSTRUCTION Construction Fund								
50	06/15/21	TOWNS010 TOWNSHIP OF KINGWOOD						1245
21-00575	1	FEB - MAY UCC FEES	27,454.00	C-15-56-850-299	Budget		1	1
				CONSTRUCTION FUND - UCC FEES				
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
	Checks:	1	0	27,454.00	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	1	0	27,454.00	0.00			
CURRENT Current								
449871	06/14/21	PAYRO010 PAYROLL ACCOUNT						1241
21-00554	1	JUNE 16, 2021	105.54	1-01-30-429-101	Budget		1	1
				AGRICULTURE ADV COMM - SALARY & WAGE				
21-00554	2	JUNE 16, 2021	105.54	1-01-27-335-101	Budget		2	1
				ENVIRONMENTAL COMM - SALARIES AND WAGES				
21-00554	3	JUNE 16, 2021	59.15	1-01-21-191-101	Budget		3	1
				FAIR SHARE HOUSING SALARY & WAGES				
21-00554	4	JUNE 16, 2021	413.42	1-01-28-375-101	Budget		4	1
				PARKS & PLAYGRNDS - SALARIES AND WAGES				
21-00554	5	JUNE 16, 2021	5,351.61	1-01-20-120-101	Budget		5	1
				A & E SALARIES AND WAGES				
21-00554	6	JUNE 16, 2021	1,658.42	1-01-20-130-101	Budget		6	1
				FINANCIAL ADMIN - SALARIES AND WAGES				
21-00554	7	JUNE 16, 2021	1,566.84	1-01-20-150-101	Budget		7	1
				TAX ASSESSMENT - SALARIES AND WAGES				
21-00554	8	JUNE 16, 2021	1,386.85	1-01-20-145-101	Budget		8	1
				REVENUE ADM - SALARIES AND WAGES				
21-00554	9	JUNE 16, 2021	2,001.96	1-01-43-490-101	Budget		9	1
				MUNICIPAL COURT - SALARIES AND WAGES				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT	Current	Continued						
449871	PAYROLL ACCOUNT	Continued						
21-00554	10	JUNE 16, 2021	925.42	1-01-21-180-101	Budget		10	1
				PLANNING BOARD - SALARIES AND WAGES				
21-00554	11	JUNE 16, 2021	526.92	1-01-21-186-101	Budget		11	1
				ZONING OFFICIAL - SALARIES AND WAGES				
21-00554	12	JUNE 16, 2021	94.65	1-01-25-252-101	Budget		12	1
				OEM - SALARIES AND WAGES				
21-00554	13	JUNE 16, 2021	2,401.99	1-01-22-195-101	Budget		13	1
				CONSTRUCTION - SALARIES AND WAGES				
21-00554	14	JUNE 16, 2021	16,818.60	1-01-26-290-101	Budget		14	1
				STREETS & ROADS - SALARIES AND WAGES				
21-00554	15	JUNE 16, 2021	321.81	1-01-27-330-101	Budget		15	1
				BOARD OF HEALTH - SALARIES AND WAGES				
21-00554	16	JUNE 16, 2021	293.52	1-01-21-185-101	Budget		16	1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES				
21-00554	17	JUNE 16, 2021	2,603.46	1-01-36-472-299	Budget		17	1
				SOCIAL SECURITY - OTHER EXPENSES				
21-00554	18	JUNE 16, 2021	16.89	1-01-23-235-299	Budget		18	1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE				
			36,652.59					
1023	06/15/21	CLEAN005 JOHN MICHAEL DISPENSA					1244	
21-00559	1	Post Primary Cleaning Services	350.00	1-01-26-310-299	Budget		1	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
449870	06/15/21	NJSHB010 NJSHBP					1239	
21-00542	1	JUNE PREMIUM	13,762.82	1-01-23-220-000	Budget		1	1
				EMPLOYEE GRP INSURANCE				
449872	06/30/21	PAYRO010 PAYROLL ACCOUNT					1246	
21-00611	1	JUNE 30, 2021	2,814.83	1-01-36-472-299	Budget		1	1
				SOCIAL SECURITY - OTHER EXPENSES				
21-00611	2	JUNE 30, 2021	59.34	1-01-36-473-299	Budget		2	1
				CONTR TO DCRP - OTHER EXPENSES				
21-00611	3	JUNE 30, 2021	18.00	1-01-23-235-299	Budget		3	1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE				
21-00611	4	JUNE 30, 2021	105.54	1-01-30-429-101	Budget		4	1
				AGRICULTURE ADV COMM - SALARY & WAGE				
21-00611	5	JUNE 30, 2021	105.54	1-01-27-335-101	Budget		5	1
				ENVIRONMENTAL COMM - SALARIES AND WAGES				
21-00611	6	JUNE 30, 2021	59.15	1-01-21-191-101	Budget		6	1
				FAIR SHARE HOUSING SALARY & WAGES				
21-00611	7	JUNE 30, 2021	413.42	1-01-28-375-101	Budget		7	1
				PARKS & PLAYGRNDS - SALARIES AND WAGES				
21-00611	8	JUNE 30, 2021	5,351.61	1-01-20-120-101	Budget		8	1
				A & E SALARIES AND WAGES				
21-00611	9	JUNE 30, 2021	1,858.42	1-01-20-130-101	Budget		9	1
				FINANCIAL ADMIN - SALARIES AND WAGES				
21-00611	10	JUNE 30, 2021	1,566.84	1-01-20-150-101	Budget		10	1
				TAX ASSESSMENT - SALARIES AND WAGES				
21-00611	11	JUNE 30, 2021	1,386.85	1-01-20-145-101	Budget		11	1
				REVENUE ADM - SALARIES AND WAGES				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
CURRENT	Current	Continued						
449872	PAYROLL ACCOUNT	Continued						
21-00611	12	JUNE 30, 2021	2,001.96	1-01-43-490-101	Budget		12	1
				MUNICIPAL COURT - SALARIES AND WAGES				
21-00611	13	JUNE 30, 2021	925.42	1-01-21-180-101	Budget		13	1
				PLANNING BOARD - SALARIES AND WAGES				
21-00611	14	JUNE 30, 2021	526.92	1-01-21-186-101	Budget		14	1
				ZONING OFFICIAL - SALARIES AND WAGES				
21-00611	15	JUNE 30, 2021	380.48	1-01-25-252-101	Budget		15	1
				OEM - SALARIES AND WAGES				
21-00611	16	JUNE 30, 2021	2,401.99	1-01-22-195-101	Budget		16	1
				CONSTRUCTION - SALARIES AND WAGES				
21-00611	17	JUNE 30, 2021	16,699.20	1-01-26-290-101	Budget		17	1
				STREETS & ROADS - SALARIES AND WAGES				
21-00611	18	JUNE 30, 2021	321.81	1-01-27-330-101	Budget		18	1
				BOARD OF HEALTH - SALARIES AND WAGES				
21-00611	19	JUNE 30, 2021	293.52	1-01-21-185-101	Budget		19	1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES				
21-00611	20	JUNE 30, 2021	1,056.42	1-01-26-310-101	Budget		20	1
				PUBLIC BLDGS & GRNDS-SALARIES AND WAGES				
21-00611	21	JUNE 30, 2021	1,792.67	1-01-20-110-101	Budget		21	1
				GOVERNING BODY - SALARIES AND WAGES				
21-00611	22	JUNE 30, 2021	947.50	1-01-43-495-101	Budget		22	1
				PUBLIC DEFENDER - SALARIES AND WAGES				
			41,087.43					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	91,852.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	91,852.84	0.00

GRANT	Grant							
449684	06/30/21	PAYRO010 PAYROLL ACCOUNT					1248	
21-00611	24	JUNE 30, 2021	357.73	G-02-40-704-000	Budget		1	1
				GRANT FUND - CLEAN COMMUNITIES				
21-00611	25	JUNE 30, 2021	316.34	G-02-40-707-000	Budget		2	1
				GRANT FUND - RECYCLING GRANT				
			674.07					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	674.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	674.07	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	54	0	2,338,441.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	54	0	2,338,441.56	0.00



Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	975.65	0.00	0.00	975.65
Current Fund	1-01	2,300,694.11	0.00	0.00	2,300,694.11
ANIMAL CONTROL	A-12	2,299.62	0.00	0.00	2,299.62
BD OF ADJUSTMENT ESCROW	B-24	1,302.00	0.00	0.00	1,302.00
CAPITAL	C-04	2,191.25	0.00	0.00	2,191.25
CONSTRUCTION FUND	C-15	27,454.00	0.00	0.00	27,454.00
Year Total:		29,645.25	0.00	0.00	29,645.25
PLANNING BOARD	D-13	627.00	0.00	0.00	627.00
GRANT FUND	G-02	1,022.93	0.00	0.00	1,022.93
BOARD OF HEALTH TRUST	H-18	600.00	0.00	0.00	600.00
SELF INSURANCE	S-23	1,275.00	0.00	0.00	1,275.00
Total of All Funds:		2,338,441.56	0.00	0.00	2,338,441.56

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

\_\_\_\_\_  
Richard Dodds, Mayor

\_\_\_\_\_  
Thomas Ciacciarelli, Deputy Mayor

\_\_\_\_\_  
Maureen Syrnick, Committee person