

KINGWOOD TOWNSHIP COMMITTEE

Regular Meeting Agenda

October 7, 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

Kerry Floyd – Chief of the Kingwood Twp. Volunteer Rescue Squad – Kingwood/QVEMS
Coverage vs. Atlantic Health Coverage
Michael White – Route 651 Environmental Matter

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

- Oct 2** - Electronic Waste Recycling Event – 9:00am-1:00pm- 314 State Rt. 12 County Complex
- Oct 11** - Municipal Offices Closed – Holiday Columbus Day
- Oct 16** - Clean-Up Day 9:00am – 12:00noon - 255 Union Road – Township DPW Garage
- Nov 4** - Regular Monthly Township Committee Meeting beginning at 7:00pm at Municipal Building
- Nov 11** - Municipal Offices Closed – Holiday Veterans Day

1). Monthly Reports

Budget Status Report – August & September 2021
Court Report – July & August 2021
Construction Reports – August/September 2021
Emergency Management Report – August/September 2021
Revenue Status Report – September 2021
Township Engineer's Report for August & September 2021

October 7, 2021 Consent Agenda Continued

Monthly Reports Continued

Hurricane Ida Remnants Damage Assessment Report from Township Engineer
Tax Collector Report for August/September 2021
Zoning Official Report for June/July/September 2021
Environmental Commission 2020 Annual Report

2). **Bills and Claims** - \$2,142,748.38

3). **Resolutions**

Resolution No. 2021 - 99 Amendment to Employee Handbook and Procedures Manual –Mail Policy
Resolution No. 2021 -104 Amendment to Employee Handbook and Procedures Manual – New Policies **(Removed from Consent Agenda)**
Resolution No. 2021- 117 Reduction-Court Revenue Kingwood/Milford Shared Court
Resolution No. 2021- 118 Cancellation - Real Estate Taxes Block 33, Lot 25 Q0324
Resolution No. 2021- 119 Reimbursement for Duplicate Dog Licensing Fee
Resolution No. 2021- 120 Tax Sale Redemption TSC No. 19-006- BI 37, Lot 2
Resolution No. 2021- 121 Chapter 159 HC Historic Preservation Grant Program
Resolution No. 2021- 122 Authorizing the Agricultural Lease of Certain Property Owned By the Twp. and Not Required for Public Purposes, Pursuant to N.J.S.A. 40A:12-14 ET SEQ. **(Removed from Consent Agenda)**
Resolution No. 2021- 123 Correcting Tax Assessment for Block 6, Lot 30 and Issuing Tax Adjustment
Resolution No. 2021- 124 Refund of Half of Appraisal Cost on Block 6, Lot 7 Melinda & Wesley Kollmer
Resolution No. 2021- 125 Waiver to Serve Alcohol Beverages at Horseshoe Bend Park
Resolution No. 2021-126 Special Emergency Resolution – Hurricane Ida
Resolution No. 2021- 127 Reimbursement for Partial Payment of Event
Resolution No. 2021- 128 Planning Incentive Grant Program List of Farms **(Removed from Consent Agenda)**
Resolution No. 2021- 129 Cancellation of Real Estate Taxes BI33, L25Q0324
Resolution No. 2021- 130 Approval of Change Order for Ridge Road Construction
Resolution No. 2021- 131 Reimbursement for Security Deposit – LVA Club

4). **Minutes**

August 5, 2021 Regular Meeting
August 5, 2021 Executive Session

5). **Correspondence**

Letter from Assemblyman Eric Peterson – Re: Assembly Bill No. 4843
Thank you Letter from Historian Betty DeSapio
Letter from Resident Re: Driveway – 441 Barbertown-Point Breeze Rd
Letter from the NJDOT – Applications for Fiscal Yr. 2022 Local Freight Impact Fund

Motion and Approval for Items on Consent Agenda

Items removed from the Consent Agenda for Discussion and Approval:

Emergency Management Report – August & September 2021

October 7, 2021 Regular Agenda Continued

Ordinances

Ordinance No. 21-19-2021 An Ordinance Providing for the Reconstruction of Warsaw Road, Sections I & II by the Township of Kingwood, in the County of Hunterdon, New Jersey Appropriating \$290,000.00 Therefore – Public Hearing and Final Adoption

Ordinance No. 21-20-2021 An Ordinance Adopting a Revision and Codification of the Ordinances of the Township of Kingwood, County of Hunterdon, State of New Jersey – Introduction on First Reading

Ordinance No. 21-21-2021 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 – Introduction and First Reading

Discussion on Draft Farmland Fee – Ordinance NSF Fee in Cash

Ordinance No. 21-22-2021 An Ordinance Amending Chapter 75A-2-Fees – Introduction on First Reading

Old Business

2021 Statewide Safety and Loss Control Grant Program Grant Application –

Carried from Last Month

Update on TDR

Manchester Lane - Update

Bellis Lane – Update

New Business

Township Committee Liaison Monthly Reports

Renewal Process for Cable Services – Service Electric Cable TV of Hunterdon

(HCCPS) Hunterdon Co. Coop Pricing System – Bid 2021 -11 Electric Generation Supply

Services Bid Summary and Results Overview Memo to Kingwood Twp.

Active Air Conditioning Proposals – Ductless Mini Heat Pump System

Statewide Insurance Fund – Vaccination Policy

Quotes from BSI and SHI – Upgrade for Liberty/DCR Software and PC & Upgrade with AV Integration

Township E-mail for Open Space Coordinator

Review New Cannabis Regulations/Memo from Atty. K. Campbell NJ Cannabis Regulatory Commission Rules Dated August 19, 2021

Request for Approval from Michael DeSapio – Italian American Club – Placement of three Memoriam Plaques at Kingwood Park Bocce Pavilion Provided by IAC

Paid Time Off – Hourly Increments for Time Off – Amendment to the Employee Handbook and Personnel Policies Manual – To Be Amended for Year 2022

American Rescue Plan Spending

Proposal/Authorization for Valuation & Consulting Property Tax Appeals 2016-2021 Tax Services – Buckeye Pipeline – Bl 90, Lots 1.01 & 1.02

Accept Resignation Letter from DPW Employee – J. Altwater

Accept Resignation Letter from Court Administrator – P. Wozniak

Best Practices Inventory – Review

New User for SDL Program

Adjournment

PLEASE NOTE THIS AGENDA IS SUBJECT TO LAST MINUTE CHANGE

Township Committee Minutes

October 7, 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

Kerry Floyd – Chief of the Kingwood Twp. Volunteer Rescue Squad – Kingwood/QVEMS Coverage vs. Atlantic Health Coverage

Kerry Floyd was present at the meeting to discuss the Kingwood/QVEMS coverage vs. Atlantic Health coverage for the Township. Kingwood Rescue has partnered with Atlantic Health to provide EMS coverage 7 days a week 6am - 6pm, excluding federal holidays. The Partnership was started November 2020 after Quakertown Volunteer EMS was removed from Alexandria Township. As of this date, Quakertown Volunteer EMS no longer has any 911 territory. The Kingwood/Atlantic partnership has zero cost to our Rescue Squad and the Township. Anyone requiring 911 assistance and Atlantic Health responds, Atlantic Health will bill the patient's insurance company.

She noted there is a small section of the township that is part of Lambertville Rescue Squad, which came from the division of Stockton Rescue shutting down as they use to have that section. She noted that it is now taking a little longer for Lambertville to get to the calls to the south part of the township. Kingwood Rescue would like to have that remainder of the township back, so that everyone in Kingwood is receiving the same kind of care across the board.

A letter to be drafted and signed by the Mayor, then sent to Hunterdon County Communications so they would then make the changes in their system.

Michael White – Route 651 Environmental Matter

Michael White, Route 651 – 497 Kingwood Byram Road, came to explain he is having a problem regarding run off from the impervious road he lives on. He is asking if someone from the Township would be able to look at the road and the damage. He discussed an article he found from the NJDOT Soil Erosion and Sediment Control Standards, which states you cannot construct a driveway that would have run off onto other persons property or public roads. He shared pictures with the Committee Members of the run off, the road before and after the storm Ida and also his property. He noted that the road was immediately rebuilt following the storm. Mr. White also talked about the maintenance of the neighbor's drainage ditch. He showed pictures from July 2021 and discussed the conversation he had with the neighbor about the wood chips to be taken out of the ditch.

Mr. White came to the Township Committee to find out if what was constructed on the neighbor's property was legal and if they obtained permits if they were needed. The Township Committee suggested Mr. White contact the Township's Zoning Officer Greg Bonin.

David Frank, 17 Muddy Run Road

David Frank came to the meeting to see if there was an update regarding the repair of the culver near Muddy Run Road. He believes there was a meeting with the County and the Township Engineer. Mayor Dodds explained that their understanding between the DPW General Foreman and the Township Engineer they are trying to obtain the flow study that had to be done on the bridge. Mayor Dodds asked if Mr. Frank had flooding on his property following Hurricane Ida. Mr. Frank noted he did not have a lot of water on his property, because he had sand bags stopping the flow of water. Mayor Dodds noted that the Engineer agreed the road could be lowered, which could solve the problem. He noted the Township is looking into what they can possibly do without the County. David Frank thanked the Committee Members and EMC Jack MacConnell for their help in closing the road during the storm.

CONSENT AGENDA:

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Monthly Reports Continued

**Hurricane Ida Remnants Damage Assessment Report – Twp. Engineer
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- 2). **Bills and Claims - \$2,142,748.35**
- 3). **Resolutions**

Resolution No. 2021 - 99 Amendment to Employee Handbook and Procedures Manual –Mail Policy

RESOLUTION NO. 2021 - 99

A RESOLUTION AMENDING THE KINGWOOD TOWNSHIP EMPLOYEE HANDBOOK

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

WHEREAS, the Township Committee desires to amend the Employee Handbook and Personnel Policies and Procedures Manual by adding a new content “Mail Policy”; and

WHEREAS, the new content “Mail Policy” will be included in the Township Employee Handbook and Personnel Policies and Procedures Manual following: “Computer, Electronic Mail and Internet Guidelines”; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Kingwood, County of Hunterdon, that the Kingwood Township Employee Handbook and Personnel Policies and Procedures Manual adding the following new content:

“MAIL POLICY”

Mail is delivered to the Township building Monday through Friday. After receipt, it is dated, sorted and delivered to the appropriate offices immediately by the Township Clerk (upon the Clerk’s absence mail is handled by the Deputy Clerk). Employees are responsible for opening their mail in a timely manner. Full-time employees should ensure their mail is opened on a daily basis, and part-time employees should ensure that all their mail is opened on the days they are in the office. Mail is picked up Monday through Friday in the municipal offices by 12 PM. The postal person picks the mail up from the mailbox at the top of the ramp. If the mail has been picked up for the day, mail can be placed in the bin in the copy room on top of the first cabinet. If mail is placed in the mail bin after 12 PM on Friday it will not be mailed until Monday morning.

There will be occasions that the municipal offices maybe closed due to weather, illness, seminar, outside meetings, etc. and the Clerk cannot obtain the mail that is placed in the bin/office. Each employee is responsible for their own letters/documents being mailed out in a timely fashion. If letters/documents are time sensitive, please take them with you at the end of your work day to the nearest post office for prompt mailing.

Resolution No. 2021 -104 Amendment to Employee Handbook and Procedures Manual – New Policies

This Resolution has been removed off of the Consent Agenda for discussion.

Resolution No. 2021- 117 Reduction- Court Revenue Kingwood/Milford Shared Court

RESOLUTION NO. 2021 – 117

REDUCTION IN COURT REVENUE FROM KINGWOOD/MILFORD SHARED COURT

WHEREAS, Judge Taddeo has requested a one-month furlough for the positions of Judge and Court Administrator for both Kingwood and Milford Municipal Court, and

WHEREAS, the Township has granted the request for the one-month furlough, and

WHEREAS, the Municipal Court staff has not worked in 2021 due to Court being virtual.

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 furlough and lack of court staffing for the year 2021 will result in a reduction in revenue from Milford Court as follows:

Judge:	\$ 359.66
Court Administrator:	\$1,081.50
Violations Clerk:	\$ 250.00
Court Security:	\$ 325.00

Resolution No. 2021- 118 Cancellation of Real Estate Taxes – Block 33, Lot 25 Q0324

RESOLUTION NO. 2021 – 118

CANCELLATION OF REAL ESTATE TAXES

WHEREAS, Block 33, Lot 25 Q0324 was acquired by the Township on May 7, 2021, and

WHEREAS, as of May 7, 2021 the property became tax exempt.

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 following real estate taxes be cancelled for 2021:

3 rd Qtr 2021 -	\$271.84
4 th Qtr 2021 -	\$271.83

Resolution No. 2021- 119 Reimbursement for Duplicate Dog Licensing Fee

RESOLUTION NO. 2021 - 119

REIMBURSEMENT FOR DUPLICATE DOG LICENSING FEE

WHEREAS, Mr. Dennis Kager, submitted a dog license application and payment of \$32.00 for the 2021 licensing of their dog Sadie on June 18, 2021, and

WHEREAS, Mr./Mrs. Dennis and Melinda Wilp (aka Dennis Kager) submitted a duplicate dog license application and payment of \$32.00 for the 2021 licensing of their dog Sadie on July 14, 2021; and

WHEREAS, Mr. Dennis Kager requested a refund on August 10, 2021 of duplicate payment of \$32.00 made on July 14, 2021; and

WHEREAS, the Township of Kingwood made payment of July Dog Licensing fees to the NJ State Department of Health and Infectious Disease on August 5, 2021 including Mr./Mrs. Dennis and Melinda Wilp's portion of \$4.20, and

WHEREAS, Mr. Dennis Kager was made aware that State fee portion of \$4.20 is non-refundable and that the Township of Kingwood can only honor refund request of the Township's dog license receipt amount of \$27.80.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey to authorize the Chief Financial Officer of the Township of Kingwood to return the amount of \$27.80 Township portion of duplicate payment of dog license fee to Mr. Dennis Kager, 112 Featherbed Lane, Stockton, NJ 08559.

Resolution No. 2021- 120 Tax Sale Redemption TSC No. 19-006- Block 37, Lot 2

RESOLUTION NO. 2021 - 120

TAX SALE REDEMPTION

WHEREAS, the Tax Collector has received redemption monies in the amount of \$22,855.29 to redeem Tax Sale Certificate No. 19-006 on Block 37, Lot 2, and

WHEREAS, at the time of the sale a premium was paid in the amount of \$8,100.00.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the Chief Financial Officer be authorized to issue a check in the amount of \$30,955.29 to Tower DB IX Trust 2019-01, dba as US Bank as Cust for Tower DB IV Trust, 2019-1, 50 South 16th Street, Suite 2050, Philadelphia, PA, 19102 as redemption for Tax Sale Certificate No. 19-006.

Resolution No. 2021- 121 Chapter 159 HC Historic Preservation Grant Program

RESOLUTION NO. 2021 - 121

REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION

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; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Kingwood in the County of Hunterdon and State of 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 \$45,000.00, which is now available from the Hunterdon County Historic Preservation Grant Program in the amount of \$45,000.00; and

BE IT FURTHER RESOLVED, that the like sum of \$45,000.00 is hereby appropriated under the caption Historic Preservation Grant Program – Renovations to the William Lindsay White House; and

BE IT FURTHER RESOLVED that the above is the result of funds from the Hunterdon County Historic Preservation Grant Program in the amount of \$45,000.00.

Resolution No. 2021- 122 Authorizing the Agricultural Lease of Certain Property Owned by the Twp. and Not Required for Public Purposes, Pursuant to N.J.S.A. 40A:12-14 ET SEQ.

RESOLUTION NO. 2021 – 122

A RESOLUTION OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY, AUTHORIZING THE AGRICULTURAL LEASE OF CERTAIN PROPERTY OWNED BY THE TOWNSHIP AND NOT REQUIRED FOR PUBLIC PURPOSES, PURSUANT TO N.J.S.A. 40A:12-14 ET SEQ.

WHEREAS, the Local Lands and Buildings Law, N.J.S.A. 40A:12-14 authorizes the lease by municipalities of any real property, capital improvements or personal property or interests therein, not needed for public use to the highest bidder by open public bidding at auction or by submission of sealed bids after the required newspaper advertisements; and,

WHEREAS, the Township of Kingwood is the owner of certain real property not needed for public use and the Township Committee has determined that it is in the best interest of the Township to lease the property for agricultural use.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY, that the properties listed on Exhibit A attached shall be offered for lease to the highest bidder by submission of sealed bids, pursuant to N.J.S.A. 40A:12-14. Opening of the sealed bid submissions will be conducted on November 1, 2021 at 10 am at the Municipal Building, 599 Oak Grove Road, Frenchtown, NJ 08825. All sealed bids are required to be submitted prior to the bid opening.

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

1. Each bid is subject to the rejection or acceptance by the Township Committee which shall occur no later than at its second regular meeting following the bid opening. The Township Committee reserves the right to reject all bids. If no action is taken by the Township Committee by the second regular meeting, then the bid shall be deemed to be rejected. The Township also reserves the right to postpone the date of sale and to withdraw the real property from bidding all together.
2. The minimum bid for each property is listed in Exhibit A. Each bidder shall submit his bid in terms set forth in Section IV of the proposed Farm Lease.
3. Each bidder shall be required to submit an executed farm lease with his bid.
4. The successful bidder shall be required to submit payment in accordance with the farm lease.
5. The lease is made subject to all applicable laws and ordinances of the State of New Jersey and the Township of Kingwood. The lease is further made subject to all deed restrictions including but not limited to any applicable Green Acres restrictions (N.J.A.C. 7:36-25.13).
6. Any descriptions of the property published by the Township are intended as a general guide only and may not be accurate. No representations of any kind are made by the Township of Kingwood as to the conditions of the property or its suitability for farming.
7. It is conclusively presumed that the bidder prior to making his bid as done the following:
 - a. Checked the exact location, including street address and lot size of the property.
 - b. Made a personal inspection of the property prior to bidding on the farm lease. Potential bidders should contact the Township Clerk at 908-996-4276 to schedule an inspection.
 - c. Bidder has thoroughly and completely read the proposed farm lease and agrees to every provision contained therein.
- d. Bidder is familiar the Green Acres restrictions contained in N.J.A.C. 7:36-25.13 and all other deed restriction on the property.
8. Successful bidder is required to provide a certificate of insurance in the amounts detailed in Section V of the Farm Lease.

Resolution No. 2021- 123 Correcting Tax Assessment for Block 6, Lot 30 and Issuing Tax Adjustment

RESOLUTION 2021 - 123

**RESOLUTION CORRECTING TAX ASSESSMENT FOR BLOCK
6, LOT 30 AND ISSUING TAX ADJUSTMENT.**

WHEREAS, the owner of Block 6, Lot 30 timely filed her 2021 farmland assessment paperwork by August 1, 2020; and

WHEREAS, the Township Tax Assessor misplaced the property owner's 2021 farmland assessment paperwork; and

WHEREAS, as a result of the error in the Assessor's office the Q farm designation for Block 6, Lot 30 was removed for tax year 2021; and

WHEREAS, to further compound the error the Township Tax Assessor did not send a denial of farmland letter to the property owner in November of 2020 which would have alerted the landowner of the removal of the property and provide the landowner an opportunity to appeal the removal; and

WHEREAS, the landowner did not become aware of the mistake until she received her tax bill for the second two quarters of 2021 and the first two quarters of 2022; and

WHEREAS, the new Tax Assessor was able to locate the property owner's 2021 farmland assessment paperwork and confirm it was filed on time and accepted by the previous assessor; and

WHEREAS, the Township wishes to correct the tax assessment for 3rd and 4th quarter of 2021 and 1st and 2nd of 2022 and correct the tax bills for those quarters.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Kingwood, in the County of Hunterdon, State of New Jersey, hereby authorizes the Township Tax Assessor and Township Tax Collector to adjust the tax account of Block 6, Lot 30 as follows:

1. A credit of \$3,150.82 shall be applied to the 3rd quarter of 2021
2. A credit of \$3,150.81 shall be applied to the 4th quarter of 2021
3. A credit of \$1,575.41 shall be applied to the 1st quarter of 2022
4. A credit of \$1,575.41 shall be applied to the 2nd quarter of 2022

BE IT FURTHER RESOLVED, that the Township Tax Collector is authorized to waive any interest that resulted in the late payment of third quarter of 2021.

Resolution No. 2021- 124 Refund of Half of Appraisal Cost on Block 6, Lot 7 Melinda & Wesley Kollmer

RESOLUTION NO. 2021 - 124

REFUND OF HALF OF APPRAISAL COST ON BLOCK 6, LOT 7

WHEREAS, the Township received a payment from Melinda & Wesley Kollmer for half the cost of an appraisal on Block 6, Lot 7 in the amount of \$937.50, and

WHEREAS, the Option Agreement signed on January 17, 2020 agreed to reimburse the owners half of the appraisal for the sale of the Development Easement, and

WHEREAS, the Development Easement closed on September 7, 2021.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey, that the Chief Financial Officer shall be authorized to issue a check in the amount of \$937.50 made payable to Melinda and Wesley Kollmer, 220 Ridge Road, Frenchtown, New Jersey, 08825, representing their payment of half the appraisal cost.

Resolution No. 2021–125 Waiver to Serve Alcohol Beverages at Horseshoe Bend Park

RESOLUTION NO. 2021 - 125

WAIVER TO SERVE ALCOHOLIC BEVERAGES

AT HORSESHOE BEND PARK

WHEREAS, the Friends of Horseshoe Bend Park has reserved the use of the Horseshoe Bend Park, 198 Horseshoe Bend Road, Frenchtown, NJ to utilize the park for a Trail Ride on October 30, rain date of October 31, 2021; and

WHEREAS, the Friends of Horseshoe Bend Park have requested permission to serve alcoholic beverages during their “Trail Ride” on October 30, rain date of October 31, 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 the Friends of Horseshoe Bend Park to provide alcoholic beverages during the “Trail Ride” scheduled on October 30, rain date of October 31, 2021 at the Horseshoe Bend Park, Frenchtown, NJ 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.

Resolution No. 2021–126 Special Emergency Resolution – Hurricane Ida

RESOLUTION NO. 2021 – 126

SPECIAL EMERGENCY RESOLUTION

WHEREAS, it has been found necessary to make an Emergency Appropriation to meet certain extraordinary expenses incurred, or to be incurred, by Hurricane Ida – Road Damage Repairs and,

WHEREAS, NJS40 A: 40A:4-55.1 provides that it shall be lawful to make such appropriation, which appropriation and/or the “special emergency notes” issued to finance the same shall be provided for in succeeding annual budgets by the inclusion of an appropriation of at least one-fifth or one-third of the amount authorized pursuant to this act.

NOW, THEREFORE BE IT RESOLVED, (by not less than two-thirds of all governing body members affirmatively concurring) that in accordance with the provisions of NJS 40A:4-55:

1. An emergency appropriation is hereby made for *Hurricane Ida – Road Damage Repairs* in the total amount of \$100,000.00.
2. That the emergency appropriation shall be provided for in the budgets of the next succeeding years by the inclusion of not less than \$33,333.33.
3. That an “emergency note,” not in excess of the amount authorized pursuant to law, is hereby authorized.

That such note shall be executed by Diane Laudenbach, CFO and Richard Dodds, Mayor.

5. That said note shall be dated October 15, 2021, may be renewed from time to time provided that such note and any renewals shall mature and be paid in the amount of not less than one-third of the total amount appropriated by this resolution in each year after the authorization.
6. That the statement required by the Local Finance Board has been filed with the Clerk and a copy will be transmitted to the Director of the Division of Local Government Services
7. That two (2) certified copies of this resolution will be filed with the Director of the Division of Local Government Services; however, no approval is required from the Division.

Resolution No. 2021- 127 Reimbursement for Partial Payment of Event

RESOLUTION NO. 2021 - 127

REIMBURSEMENT FOR PARTIAL PAYMENT OF EVENT

WHEREAS, the Bedlington Terrier Club of America, Inc. reserved the Morton Building facility at the Horseshoe Bend Park for a dog club event on October 3, 2020; and

WHEREAS, the Bedlington Terrier Club of America, Inc. paid a security deposit of \$315.00, a cleaning fee of \$125.00 and \$20.00 toward use of facility fee for October 3, 2020 for a total payment of \$460.00 received in full on February 7, 2020; and

WHEREAS, the Bedlington Terrier Club of America, Inc. canceled the event scheduled for October 3, 2020 due to COVID 19.

WHEREAS, the refund check which was mailed in July 2020 was never received by the Bedlington Terrier Club of America, Inc. and it was agreed that instead of re-issuing the refund check that the Bedlington Terrier Club of America would apply the \$460.00 refund amount to the October 9, 2021 event fee of \$445.00 requiring a refund by the Township to the Bedlington Terrier Club of America, Inc. in the amount of \$15.00

WHEREAS, the Bedlington Terrier Club of America, Inc. will not be required to pay the standard cleaning fee of \$125.00 for their October 9, 2021 event due to the Lehigh Valley Afghan Hound Association request to use the Morton building on October 10, 2021 and has agreed to accept the responsibility of cleaning the Morton Building after the Bedlington Terrier of America Inc. event.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey authorize the Chief Financial Officer of the Township of Kingwood to return the amount of \$15.00 balance of initial refund and \$125.00 cleaning fee for a total payment \$140.00 to the Bedlington Terrier Club of America, Inc., 1745 Proffit Rd., Vienna, VA 22182.

Resolution No. 2021- 128 Planning Incentive Grant Program List of Farms

This Resolution was removed from the Consent Agenda for discussion.

Resolution No. 2021- 129 Cancellation of Real Estate Taxes B133, L25Q0324

RESOLUTION NO. 2021 – 129

CANCELLATION OF REAL ESTATE TAXES

WHEREAS, Block 33, Lot 25Q0324 was acquired by the Township on May 7, 2021, and

WHEREAS, as of May 7, 2021 the property became tax exempt.

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 following taxes hereby cancelled:

8/1/2021 -	\$ 271.84
11/1/2021 -	\$ 271.83

Resolution No. 2021- 130 Approval of Change Order for Ridge Road Construction

RESOLUTION NO. 2021 - 130

**CHANGE ORDER NUMBER ONE
RIDGE ROAD PHASE 2 CONSTRUCTION – ORDINANCE NO. 21-12-2021**

WHEREAS, the need has arisen for a change order for the Ridge Road Phase 2 construction project provided under Ordinance No. 21-12-2021;

WHEREAS, in accordance with the project Supplementary Specification, the following are changes in the contract; and

- Adjust inlet connection for existing condition in inlet.
- Cut out opening for 15" HDPE in existing catch basin.

WHEREAS, the Contractor, Reivax Contracting Corporation has agreed to the amount in Change Order Number One as follows:

Amount of Original Contract	\$147,531.00
Total Change Order #1	<u>+2,500.00</u>
Total Adjusted Contract	\$150,031.00

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 Change Order Number One in the amount of + \$2,500.00 be approved.

Resolution No. 2021- 131 Reimbursement for Security Deposit – LVA Club

RESOLUTION NO. 2021 – 131

REIMBURSEMENT FOR SECURITY DEPOSIT

WHEREAS, the Township of Kingwood requested a security deposit of \$300.00 from Lehigh Valley Afghan Hound Association October 2014 and;

WHEREAS, the Lehigh Valley Afghan Hound Association requested that Township of Kingwood hold their security deposit for future events and;

WHEREAS, the Parks and Recreation Committee no longer requires security deposits for the use of the Horseshoe Bend Park Morton building.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey authorize the Chief Financial Officer of the Township of Kingwood to return the amount of \$300.00 security deposit to the Lehigh Valley Afghan Association, 636 4th Avenue, Bethlehem, PA 18018.

4). Minutes

August 5, 2021 Regular Meeting
August 5, 2021 Executive Session

5). Correspondence

Letter from Assemblyman Eric Peterson – Re: Assembly Bill No. 4843
Thank you Letter from Historian Betty DeSapio
Letter from Resident Re: Driveway – 441 Barbertown-Point Breeze Rd
Letter from the NJDOT – Applications for Fiscal Yr. 2022 Local Freight
Impact Fund

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 on the Consent Agenda except for items removed to be discussed and the amount of \$2,142,748.35 in order and attached as the Bill List for September and October 2021.

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

Items removed from the Consent Agenda for Discussion and Approval:

Resolution No. 2021 -104 Amendment to Employee Handbook and Procedures Manual – New Policies

There was a discussion regarding the content of the Resolution. Mayor Dodds noted he would like to have “Hearing Protection” under Safety and Accident Prevention included in the Resolution.

RESOLUTION NO. 2021 - 104

**RESOLUTION OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE
OF NEW JERSEY ADDED NEW POLICIES TO THE TOWNSHIP PERSONNEL AND
PROCEDURE MANUAL**

WHEREAS, the Township’s insurance company has made a recommendation to amend its policy manual to include the following policies:

- 1) Early Closing, Delayed Openings and Office Closures Due to Inclement Weather of Emergent Circumstances;
- 2) Separation;
- 3) Safety and Accident Prevention, Employee Safety Responsibilities;
- 4) Time-Keeping Records and
- 5) Worker Documentation

WHEREAS, in addition to the five policies recommended by the insurance company, the Township committee wishes to also add the following policies:

- 6) Password and Sign-in lists
- 7) External Hardware and Software, USB locks; and

NOW, THEREFORE BE IT RESOLVED, the Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey do hereby approve the attached policies and said policies will be added to the Township Personnel Policy and Procedure Manual.

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to adopt the foregoing Resolution with the requested amendments to be added.

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

Resolution No. 2021- 122 Authorizing the Agricultural Lease of Certain Property Owned by the Twp. and Not Required for Public Purposes, Pursuant to N.J.S.A. 40A:12-14 ET SEQ.

Mayor Dodds had a few questions regarding the farm lease maps, which the Township Attorney stated she will provide to the Clerk to hand out with the bid packages.

RESOLUTION NO. 2021 – 122

A RESOLUTION OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY, AUTHORIZING THE AGRICULTURAL LEASE OF CERTAIN PROPERTY OWNED BY THE TOWNSHIP AND NOT REQUIRED FOR PUBLIC PURPOSES, PURSUANT TO N.J.S.A. 40A:12-14 ET SEQ.

WHEREAS, the Local Lands and Buildings Law, N.J.S.A. 40A:12-14 authorizes the lease by municipalities of any real property, capital improvements or personal property or interests therein, not needed for public use to the highest bidder by open public bidding at auction or by submission of sealed bids after the required newspaper advertisements; and,

WHEREAS, the Township of Kingwood is the owner of certain real property not needed for public use and the Township Committee has determined that it is in the best interest of the Township to lease the property for agricultural use.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY, that the properties listed on Exhibit A attached shall be offered for lease to the highest bidder by submission of sealed bids, pursuant to N.J.S.A. 40A:12-14. Opening of the sealed bid submissions will be conducted on November 1, 2021 at 10 am at the Municipal Building, 599 Oak Grove Road, Frenchtown, NJ 08825. All sealed bids are required to be submitted prior to the bid opening.

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

9. Each bid is subject to the rejection or acceptance by the Township Committee which shall occur no later than at its second regular meeting following the bid opening. The Township Committee reserves the right to reject all bids.

If no action is taken by the Township Committee by the second regular meeting, then the bid shall be deemed to be rejected. The Township also reserves the right to postpone the date of sale and to withdraw the real property from bidding all together.

10. The minimum bid for each property is listed in Exhibit A. Each bidder shall submit his bid in terms set forth in Section IV of the proposed Farm Lease.
11. Each bidder shall be required to submit an executed farm lease with his bid.
12. The successful bidder shall be required to submit payment in accordance with the farm lease.
13. The lease is made subject to all applicable laws and ordinances of the State of New Jersey and the Township of Kingwood. The lease is further made subject to all deed restrictions including but not limited to any applicable Green Acres restrictions (N.J.A.C. 7:36-25.13).
14. Any descriptions of the property published by the Township are intended as a general guide only and may not be accurate. No representations of any kind are made by the Township of Kingwood as to the conditions of the property or its suitability for farming.
15. It is conclusively presumed that the bidder prior to making his bid as done the following:
 - e. Checked the exact location, including street address and lot size of the property.
 - f. Made a personal inspection of the property prior to bidding on the farm lease. Potential bidders should contact the Township Clerk at 908-996-4276 to schedule an inspection.
 - g. Bidder has thoroughly and completely read the proposed farm lease and agrees to every provision contained therein.
- h. Bidder is familiar the Green Acres restrictions contained in N.J.A.C. 7:36-25.13 and all other deed restriction on the property.
16. Successful bidder is required to provide a certificate of insurance in the amounts detailed in Section V of the Farm Lease.

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to adopt the foregoing Resolution with the agreement that the farm maps will be handed out with the bid packages.

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

Resolution No. 2021- 128 Planning Incentive Grant Program List of Farms

Mayor Dodds noted an additional property the Ag Committee discussed at their meeting to add to the targeted farm list on **Resolution 2021 – 128**, which would be the **Vrtaric Property - Block 20, Lot 8.0.**

RESOLUTION NO. 2021 – 128
PLANNING INCENTIVE GRANT PROGRAM
LIST OF FARMS

Whereas, Kingwood Township has an established Municipal PIG program; and

Whereas, the Township has successfully preserved numerous farms within the Municipal PIG;
and

Whereas, the Township wishes to expand the opportunity for preservation to additional farms in the Township; and

Whereas, the Township will pursue these opportunities as the landowners indicate interest in preservation and as the Township has or can acquire funding to complete preservation projects:

Now, Therefore, Be It Resolved by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that Kingwood Township requests the addition of the following properties within Kingwood Township to the Township's **Target Farm** list:

1. **Yard** - **Block 2, Lot 2**
2. **Cavallero** - **Block 2, Lot 15**
3. **Tinsman** - **Block 19, Lot 11**
4. **Vrtaric** - **Block 20, Lot 8.0**

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to adopt the foregoing Resolution with the requested additional property be added - Vrtaric, Bl 20, Lot 8.0.

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

Emergency Management Report – August & September 2021

EMC, Irving MacConnell was present to report on the damage of Hurricane Ida. Six and a half inches fell in approximately four hours and there was major flooding. County Road Route 651 had a lot of damage with one house, which was flooded severely for the entire first floor. Jack MacConnell will list this house with FEMA for the damages. There is approximately \$650,000.00 worth of damage to our Township roads. He noted the Township is working on applications for the reimbursement for that money.

Jack MacConnell noted a meeting scheduled with FEMA here at the Municipal Building on October 25th, 2021 to discuss the damages in the Township. He along with DPW General Foreman, Michael Ewing have been working very hard. He noted the DPW has used over 215,000 tons of road material to repair the roads so far. The DPW spent 7 days to repair Stompf Tavern Road, which was completely washed out. Warsaw, Kingwood Station Barbertown and Tumble Idell Roads were completely washed out. Everywhere there is a stream there was a problem with the water eroding the roads. There was also a lot of damage at the parks.

Committeewoman Syrnick asked EMC, MacConnell if the Township will be reimbursed for what the Township has done to repair the roads so far, or reimbursed to permanently repair the roads so this does not happen again. EMC MacConnell noted that the Township will be reimbursed for three quarters of what the Township projects and spends. There was a discussion on the long-term planning and funding to repair the roads. EMC, MacConnell noted that the Township can apply for an additional grant in the near future for the permanent repairs of Hurricane Ida.

Mayor Dodds complimented on the excellent job the Department of Public Works did to repair the roads over the past two weeks as quickly as possible. They worked non-stop twelve days straight to get them all repaired. He noted the Township has an excellent crew.

ORDINANCES

ORDINANCE NO. 21-19-2021 AN ORDINANCE PROVIDING FOR THE RECONSTRUCTION OF WARSAW ROAD, SECTIONS I & II BY THE TOWNSHIP OF KINGWOOD, IN THE COUNTY OF HUNTERDON, STATE OF NEW JERSEY APPROPRIATING \$290,000.00 THEREFORE - 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 5th day of August 2021.

The Ordinance was published in the Hunterdon County Democrat on September 23, 2021, and has been posted in the Kingwood Township Municipal Building on August 6, 2021. Copies of the Ordinance have been available for inspection by the public since August 6, 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 except for EMC, MacConnell who noted the Township may be able to receive federal funds for this project since the storm came after the grant application for Warsaw Road.

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. 21-19-2021

AN ORDINANCE PROVIDING FOR THE RECONSTRUCTION OF WARSAW ROAD, SECTIONS I & II BY THE TOWNSHIP OF KINGWOOD, IN THE COUNTY OF HUNTERDON, NEW JERSEY, APPROPRIATING \$290,000 THEREFORE

BE IT ORDAINED by the Committee of the Township of Kingwood in the County of Hunterdon, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

Section 1. The improvement described in Section 2 of this ordinance is hereby authorized to be undertaken by the Township of Kingwood, New Jersey as a general improvement. For the improvement or purpose described in Section 2, there is hereby appropriated the sum of \$290,000.00. The funding for the ordinance is a through a receipt of a \$170,000.00 and \$120,000.00 grant from the State of New Jersey Department of Transportation.

Section 2. (a) The improvement hereby authorized is the reconstruction of Warsaw Road, Sections I & II.

(b) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefore.

Section 3. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 2 of this ordinance is not a current expense. It is an improvement or purpose that the Township may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this ordinance, is 20 years.

(c) An aggregate amount not exceeding \$33,000.00, for items of expense listed in and permitted under NJSA 40A:2-20 is included in the estimated cost indicated herein for the purpose of improvement.

Section 6. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 7. This ordinance shall take effect immediately after the first publication thereof after final adoption.

NOTICE

NOTICE is hereby given that the foregoing Ordinance was introduced to pass on first reading at a regular meeting of the Committee of the Township of Kingwood held on August 5, 2021 and ordered published in accordance with the law. Said Ordinance will be considered for final reading and adoption at a regular meeting of the Township Committee to be held on October 7, 2021, at 7:00 PM, or as soon thereafter as the Township Committee may hear this Ordinance at the Municipal Building, 599 Oak Grove Road, Frenchtown, New Jersey, at which time all persons interested may appear for or against the passage of said Ordinance.

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

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

ORDINANCE

ORDINANCE NO. 21-20-2021 AN ORDINANCE ADOPTING A REVISION AND CODIFICATION OF THE ORDINANCES OF THE TOWNSHIP, COUNTY OF HUNTERDON, STATE OF NEW JERSEY – Introduction on First Reading

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

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to introduce on first reading:
ORDINANCE NO. 21-20-2021 AN ORDINANCE ADOPTING A REVISION AND CODIFICATION OF THE ORDINANCES OF THE TOWNSHIP, COUNTY OF HUNTERDON, STATE OF NEW JERSEY.

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

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

ORDINANCE

ORDINANCE NO. 21-21-2021 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 STATE OF NEW JERSEY TO CREATE AN INITIAL ESCROW FEES REQUIREMENT FOR APPLICATIONS TO THE BOARD OF ADJUSTMENT – Introduction and First Reading

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

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to introduce on first reading:
ORDINANCE NO. 21-21-2021 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 STATE OF NEW JERSEY TO CREATE AN INITIAL ESCROW FEES REQUIREMENT FOR APPLICATIONS TO THE BOARD OF ADJUSTMENT.

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

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

Discussion on Draft Farmland Fee – Ordinance NSF Fee in Cash

C.F.O. Diane Laudenbach noted the Township is no longer paying the tax assessors position for the farmland fee. She noted the Township will need to also eliminate the part in the ordinance which states the public would have to pay cash when submitting a check that has bounced since the tax office does not allow cash payments any longer.

ORDINANCE

ORDINANCE NO. 21-22-2021 AN ORDINANCE AMENDING CHAPTER 75A-2-FEES – Introduction on First Reading

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

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to introduce on first reading:
ORDINANCE NO. 21-22-2021 AN ORDINANCE AMENDING CHAPTER 75A-2-FEES.

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

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

OLD BUSINESS

2021 Statewide Safety and Loss Control Grant Program Grant Application – Carried from Last Month

Township Committee is waiting to hear from the DPW General Foreman for ideas for the grant application. Mayor to speak to the General Foreman.

Update on TDR

Attorney K. Campbell noted the letter discussed last month has been drafted. The certification from the Township's C.F.O. with all the bills will be attached and it is all ready to send. Township Planner who is in contact with a representative from the SADC is waiting to find out who to mail it to. Attorney K. Campbell will mail it out in a week if she does not hear from the Twp. Planner.

Manchester Lane - Update

Committeewoman Syrnick read aloud the letter of evaluation and recommendation from the Township Engineer regarding Manchester Lane to the public.

Manchester Lane - Update Continued

Homeowner Diana Haywood of Manchester Lane was present at the meeting and requested the letter of evaluation and recommendations by the Township Engineer be sent to the residents living on the road. She asked the Township Committee several questions regarding the specifications needed to improve the road. The Township Committee recommended that the Kingwood Twp. Fire Department and the DPW be involved and give their input and submit a letter. Diana Haywood would like these letters as soon as possible to share with the homeowners.

Bellis Lane – Update

Attorney K. Campbell explained the properties of Bellis Lane on a map she provided for the Committee Members. There are two residents with the same address on Bellis Lane. She noted the Township Committee needs to make a decision who will change their address. The Grosso family from Lot 2.04 is currently 3 Bellis Lane. The Hendricks family from Lot 2.07 have been using 3 Bellis Lane since 2008, but they should be 4 Bellis Lane according to the Township and County 911 records. The Township Committee requested Attorney K. Campbell reach out to the Grasso family to change their address to 4 Bellis Lane since they do not have a house on that property at this time. Attorney to contact County 911 Communications to inform them of the change.

NEW BUSINESS

Township Committee Liaison Monthly Reports

Mayor Dodds, Liaison for Parks and Recreation Committee, Ag Committee and DPW reported, DPW has been very busy. There are a few mower and tractor issues. He noted a DPW employee is leaving in November and the Township will hire a new employee. Parks and Recreation had their meeting last night and member Mara Tippet brought up the issues the Environmental Commission has regarding the trails. The Committee is not sure how the Tree Lighting will be handled yet this year. They would like to find out from the school if they would like to participate. Fire Department was present at the meeting and are happy to deliver Santa this year.

Deputy Mayor Ciacciarelli, Liaison for Municipal Employees reported, the Township's Hydro Geologist Vince Uhl will be at the next Board of Health meeting to give a presentation on the well ordinance.

Committeewoman Maureen Syrnick, Liaison for Environmental Commission & Open Space Advisory Committee reported the Open Space Committee talked about properties to put on the resolution for the targeted farms list and that there is not too much more happening at this time.

EC – A representative from the Environmental Commission attended the last Board of Health meeting in September. They presented data they had from the original ordinance, which was created by a panel of members and the Board of Health adopted several years ago.

The Environmental Commission are still busy doing stewardship projects. They talked about Ida and erosion at the parks. They are also concerned regarding the wide trails and the erosion after the heavy rains. They are probably better to be vegetated or not cut so wide or deep. They also talked about the Maritan property having four miles of trails, as they are concerned about the land. The EC also asked, if there have been any studies done on these park properties for endangered species or endangerment within the trails. They would like to have more input and participate on where and how the trails to be constructed. They talked about mowing behind the pond near the DPW near the Lockatong Creek, which also have trails that are mowed very wide.

Renewal Process for Cable Services – Service Electric Cable TV of Hunterdon

Attorney K. Campbell explained they are starting the process for the renewal. There are areas of the township that do not have service. She asked the Township Committee if they would like to speak to them regarding adding these areas.

The Township Committee would like Attorney K. Campbell to ask Service Electric for a map of where they serve the Township. There was a discussion regarding several areas of the Township that they do not serve.

(HCCPS) Hunterdon Co. Coop Pricing System – Bid 2021 -11 Electric Generation Supply Services Bid Summary and Results Overview Memo to Kingwood Twp.

Committeewoman Syrnick reviewed the bid summary and results overview, which went out for the community rates and the Township was informed they were too high. The Township Committee recommended the Township keep what they currently have at this time.

Active Air Conditioning Proposals – Ductless Mini Heat Pump System

The Township Committee reviewed two quotes received for the ductless mini heat pump system for the Municipal Bldg., which would be throughout the offices downstairs in the basement.

The Township Committee reviewed the following quotes:

Active Air Conditioning & Heating	\$27,200.00
Active Air Conditioning & Heating	\$26,350.00

The Township Committee discussed it would be cheaper to replace the air conditioners already existing in the building and by putting the air on several hours before a meeting to cool off the meeting room.

Statewide Insurance Fund – Vaccination Policy

Attorney K. Campbell explained the insurance company sent this for the Township to decide if they would like to adopt this policy for the employees. She noted it is the Township Committee choice.

There was a discussion regarding whether or not to make it mandatory for employees to be vaccinated. EMC J. MacConnell noted he feels that Township should follow the state mandate, which means if you are not vaccinated, each employee would need to get a covid test before coming to work at the employee's expense.

Township Committee all agreed they would like to make it mandatory for employees to get vaccinated. Attorney Campbell to prepare for next month a resolution to mandate that all employees get vaccinated or get tested at their own expense before entering work each week.

Quotes from BSI and SHI – Upgrade for Liberty/DCR Software and PC & Upgrade with AV Integration

Mayor Dodds noted the Township obtained quotes for the software upgrade and the DCR Software and PC & Upgrade with AV Integration. He explained that the township does not want to spend funds they do not have before they find out if the Township would be reimbursed through the American Rescue Plan. Once the Township finds out what they can spend their funds on, they will then decide. There was a discussion on what the grant could be used for to be reimbursed.

Township E-mail for Open Space Coordinator

C.F.O. Diane Laudenbach explained she would like approval from Township Committee to set up this new e-mail for Open Space Coordinator Liz Schmid. The Township Committee all approved the e-mail to be set up for Liz Schmid.

Review New Cannabis Regulations/Memo from Atty. K. Campbell NJ Cannabis Regulatory Commission Rules Dated August 19, 2021

Attorney K. Campbell explained the new regulations and rules for cannabis. There was a discussion whether the Township would want to opt in or not. She reviewed the options the Township could consider. Committeewoman discussed the industrial aspect of the businesses to be in the Township.

There was a suggestion of putting a survey on the website for the residents to fill out to see how they feel regarding businesses for cannabis in the Township. Attorney K. Campbell to send a chart of the towns and if they have opted in or out to the Township Committee.

Request for Approval from Michael DeSapio – Italian American Club – Placement of three Memoriam Plaques at Kingwood Park Bocce Pavilion Provided by IAC

This has already been taken care of by the Parks and Recreation Committee.

Paid Time Off – Hourly Increments for Time Off – Amendment to the Employee Handbook and Personnel Policies Manual – To Be Amended for Year 2022

There was a discussion on how hourly increments for time off could be possible for salary employees. The Township Committee would like Attorney K. Campbell and C.F.O. D. Laudenschach to come up with a plan and see if they can come up with a recommendation. This will be listed for discussion at the next Township Meeting.

American Rescue Plan Spending

Discussed earlier in the meeting.

Proposal/Authorization for Valuation & Consulting Property Tax Appeals 2016-2021 Tax Services – Buckeye Pipeline – Bl 90, Lots 1.01 & 1.02

It was moved by Miss Syrnick, seconded by Mr. Ciacciarelli and carried to approve the proposal/authorization for valuation and consulting property tax appeals 2016 – 2021 for Tax Services for Buckeye Pipeline – Bl 90, Lots 1.01 & Lot 1.02.

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

Accept Resignation Letter from DPW Employee – J. Altvater

The Township Committee all accepted the resignation from Joseph Altvater from the Department of Public Works effective as of November 15th, 2021.

Accept Resignation Letter from Court Administrator – P. Wozniak

The Township Committee all accepted the resignation from Patricia Wozniak as Court Administrator effective as of November 30th, 2021.

Best Practices Inventory – Review

The Township Committee reviewed the Best Practice Inventory this date October 7, 2021. The Township Committee answered one question for the C.F.O. Diane Laudenschach for the Best Practices, which was “Does your Municipality currently plan to sell any Municipally owned vacant conforming lots by December 31, 2022”? The Township Committee all replied, no they do not.

Best Practices Inventory – Review Continued

The Best Practices Inventory score for Kingwood Township is 18.50 out of (15 and greater), Final Payment Amount Disbursed is 100% and the Impact on Final 5% Aid Payment - No Withholding.

The Best Practices Inventory is submitted successfully to the NJ Department of Community Affairs and certified by the signatures of the Chief Administrator Cynthia L. Keller, the Chief Financial Officer Diane Laudенbach and the Township Clerk, Cynthia L. Keller.

New User for SDL Program

There was a discussion regarding Raritan Township's Fire Marshal who needs access to the SDL program. Township will need to set up a computer for them to enter into the system. It was discussed to use Greg Bonin's computer for Raritan Township to log into. Township Committee approved the system to be set up for Raritan Township's Fire Marshal to have access to the SDL system.

ADJOURNMENT

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to adjourn the meeting at 9:00pm. All voted **Aye** on **Roll Call Vote**.

Respectfully submitted,



Cynthia L. Keller, RMC
Township Clerk

October 6, 2021
02:14 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 09/02/21 to 10/07/21
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							
449744	09/08/21	PAYRO010 PAYROLL ACCOUNT					1280
21-00863	20	SEPTEMBER 8, 2021	196.10	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
449743	09/17/21	FPMIA005 FRANCO TYP POSTALIA INC.					1274
21-00815	14	Animal control	218.50	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
449745	09/22/21	PAYRO010 PAYROLL ACCOUNT					1283
21-00864	23	SEPTEMBER 22, 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:	3	0	610.70	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	3	0	610.70	0.00		
CLEARING							
CLEARING ACCOUNT							
94008	09/02/21	ADVAN015 ADVANCED ANIMAL CONTROL LLC					1270
21-00723	1	Animal Control Serv August 21	765.00	A-12-56-850-802	Budget		4 1
				ANIMAL CONTROL - OTHER EXPENSES			
21-00777	1	Animal Control Service - Sept.	765.00	A-12-56-850-802	Budget		50 1
				ANIMAL CONTROL - OTHER EXPENSES			
			1,530.00				
94009	09/02/21	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC					1270
21-00793	1	Gas for DPW	798.70	1-01-31-446-299	Budget		68 1
				NATURAL GAS			
94010	09/02/21	BEDAR005 BEDARD, KUROWICKI & CO					1270
21-00745	1	PROFESSIONAL SERVICES	15,800.00	1-01-20-135-299	Budget		12 1
				ANNUAL AUDIT			
94011	09/02/21	BUSIN025 BUSINESS INFORMATION SYSTEMS I					1270
21-00750	1	Annual Contract Liberty Record	1,045.00	1-01-20-120-299	Budget		20 1
				A & E OTHER EXPENSES			
21-00750	2	Annual Contract Liberty Record	675.00	1-01-43-490-299	Budget		21 1
				MUNICIPAL COURT - OTHER EXPENSES			
			1,720.00				
94012	09/02/21	CENTU010 UNITED TELEPHONE COMPANY OF					1270
21-00785	1	DPW MAINTENANCE	32.45	1-01-31-440-000	Budget		57 1
				TELEPHONE			
21-00786	1	ACCT 310305693	130.44	1-01-31-440-000	Budget		58 1
				TELEPHONE			
			162.89				

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PO #	Item	Description					Ref Seq Acct
CLEARING		CLEARING ACCOUNT	Continued				
94013	09/02/21	DIANE030 DIANE LAUDENBACH					1270
21-00770	1	DENTAL REIMBURSEMENT	791.00	S-23-56-850-804 LAUDENBACH, DIANE	Budget		42 1
94014	09/02/21	DUPLI010 KYOCERA DOCUMENT SOLUTIONS					1270
21-00764	1	COPY OVERAGE	12.89	1-01-26-310-299 PUBLIC BLDGS & GRNDS - OTHER EXPENSES	Budget		31 1
94015	09/02/21	DVRHS010 D.V.R.H.S.					1270
21-00744	1	Tax Levy DVRHS Payment Sept 20	9,000.00	0-01-55-903-299 REGIONAL SCHOOL LEVY - OTHER EXPENSES	Budget		11 1
21-00754	1	Sept 2021 Tax Levy DVRHS	705,283.00	1-01-55-903-299 REGIONAL SCHOOL LEVY - OTHER EXPENSES	Budget		22 1
			714,283.00				
94016	09/02/21	ELIZABET PIVOTAL UTILITY HOLDINGS, INC					1270
21-00794	1	DPW	179.52	1-01-31-446-299 NATURAL GAS	Budget		69 1
94017	09/02/21	ENGIN015 ENGINEERING & LAND PLANNING AS					1270
21-00756	1	FEDERAL TWIST ROAD	1,873.75	C-04-20-21P-098 PRELIMINARY EXPENSES - FEDERAL TWIST RD	Budget		24 1
21-00787	1	REVIEW EC MEMO	90.00	1-01-27-335-299 ENVIRONMENTAL COMM - OTHER EXPENSES	Budget		59 1
21-00787	2	RIDGE ROAD PHASE 1	365.39	1-01-20-165-299 ENGINEERING - OTHER EXPENSES	Budget		60 1
21-00787	3	RIDGE ROAD PHASE II	825.00	C-04-21-12 -399 ORD 21-12-2021- RIDGE RD II - SOFT COSTS	Budget		61 1
21-00787	4	RIDGE ROAD PHASE II	358.75	C-04-21-019-299 ORD 21-19-2021 - WARSAW ROAD	Budget		62 1
21-00789	1	EnginrSvc.7-30-21Abdulkareem	510.00	B-24-56-850-801 RESERVE FOR BOA ESCROW PAYMENTS	Budget		63 1
21-00797	1	BLOCK 25, LOT 1.02 - PERC/SOIL	300.00	H-18-56-850-804 BOH TRUST - PERC/SOIL RECEIPTS	Budget		78 1
			4,322.89				
94018	09/02/21	GANN010 GANNETT NJ NEWSPAPERS					1270
21-00707	1	BOH MEETING	47.47	1-01-27-330-299 BOARD OF HEALTH - OTHER EXPENSES	Budget		1 1
21-00766	1	CHANGE IN BOH MTG DATE	41.45	1-01-27-330-299 BOARD OF HEALTH - OTHER EXPENSES	Budget		32 1
			88.92				
94019	09/02/21	GARDE060 GARDEN STATE LABORATORIES INC					1270
21-00779	1	KWP Water Testing August 21	60.00	1-01-28-375-299 PARKS & PLAYGRNDS - OTHER EXPENSES	Budget		51 1
94020	09/02/21	GRAIN005 GRAINGER					1270
21-00747	1	Quick Rel Pin for HSB Mower	119.82	1-01-26-315-299 VEHICLE MAINTENANCE - OTHER EXPENSES	Budget		14 1

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
CLEARING CLEARING ACCOUNT Continued				
94021	09/02/21	GREAT015 GREATAMERICA FINANCIAL SERVICE		1270
21-00769	1	POSTAGE MACHINE LEASE	158.87	1-01-26-310-299 Budget 41 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES
94022	09/02/21	HUNTE050 HUNTERDON COUNTY CLERK'S OFFIC		1270
21-00798	1	TSC RECORDING (4)	32.00	1-01-20-145-299 Budget 79 1
				REVENUE ADM - OTHER EXPENSES
94023	09/02/21	JERSE010 JERSEY CENTRAL POWER AND LIGHT		1270
21-00781	1	STREET LIGHTING	350.50	1-01-31-435-299 Budget 53 1
				STREET LIGHTING - OTHER EXPENSES
21-00781	2	STREET LIGHTING	103.97	1-01-31-435-299 Budget 54 1
				STREET LIGHTING - OTHER EXPENSES
21-00784	1	ROUTE 12 & 519	23.76	1-01-31-435-299 Budget 55 1
				STREET LIGHTING - OTHER EXPENSES
21-00784	2	599 OAK GROVE ROAD	73.12	1-01-31-430-000 Budget 56 1
				ELECTRICITY
21-00795	1	255 UNION ROAD	39.53	1-01-31-430-000 Budget 70 1
				ELECTRICITY
21-00795	2	150 HBP MAIN HOUSE	29.71	1-01-31-430-000 Budget 71 1
				ELECTRICITY
21-00795	3	200 UNION ROAD	81.51	1-01-31-430-000 Budget 72 1
				ELECTRICITY
21-00795	4	200 UNION ROAD	16.12	1-01-31-430-000 Budget 73 1
				ELECTRICITY
21-00795	5	12 FAIRVIEW ROAD	38.69	1-01-31-430-000 Budget 74 1
				ELECTRICITY
21-00804	1	99 HORSESHOE BEND RD	6.98	1-01-31-430-000 Budget 83 1
				ELECTRICITY
			763.89	
94024	09/02/21	KINGW040 KINGWOOD TOWNSHIP BOE		1270
21-00755	1	Sept 2021 Tax Levy KTS	483,325.52	1-01-55-902-299 Budget 23 1
				LOCAL SCHOOL LEVY - OTHER EXPENSES
94025	09/02/21	LINDA010 LINDABURY, MC CORMICK,		1270
21-00772	1	PB GENERAL	544.50	1-01-21-180-299 Budget 45 1
				PLANNING BOARD - OTHER EXPENSES
21-00772	2	WORKMAN ASSOCIATES	33.00	D-13-56-850-772 Budget 46 1
				WORKMAN ASSOCIATES LLC - BLOCK 6, LOT 20
21-00790	1	Legal Svc. 7-31-21 Abdulkareem	412.50	B-24-56-850-801 Budget 64 1
				RESERVE FOR BOA ESCROW PAYMENTS
			990.00	
94026	09/02/21	MILF0010 MILFORD FRENCHTOWN AUTO		1270
21-00774	1	shop supplies/parts	664.48	1-01-26-315-299 Budget 48 1
				VEHICLE MAINTENANCE - OTHER EXPENSES
94027	09/02/21	NJNPU010 ADVANCE PUBLICATIONS INC.		1270
21-00709	1	2021 TAX SALE ADVERTISEMENT	248.16	1-01-20-145-299 Budget 2 1
				REVENUE ADM - OTHER EXPENSES

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PO #	Item	Description							
CLEARING		CLEARING ACCOUNT		Continued					
94027	ADVANCE	PUBLICATIONS INC.		Continued					
21-00710	1	BOH MEETING NOTICE	18.08	1-01-27-330-299	Budget		3		1
				BOARD OF HEALTH - OTHER EXPENSES					
21-00759	1	Synopsis of 2020 Audit	127.33	1-01-20-120-299	Budget		27		1
				A & E OTHER EXPENSES					
21-00760	1	Contract Award Res. 2021-97	178.18	1-01-26-290-299	Budget		28		1
				STREETS & ROADS - OTHER EXPENSES					
21-00767	1	RESCHEDULE BOH MEETING	14.34	1-01-27-330-299	Budget		33		1
				BOARD OF HEALTH - OTHER EXPENSES					
21-00800	1	Res No 2021-111 Twp Comm	50.76	1-01-20-120-299	Budget		80		1
				A & E OTHER EXPENSES					
21-00801	1	Summary Ord No 21-19-2021	23.68	1-01-20-120-299	Budget		81		1
				A & E OTHER EXPENSES					
			660.53						
94028	09/02/21	OFFIC010 OFFICE CONCEPTS GROUP, INC.					1270		
21-00740	1	Duracell 9 Volt 4 pack	80.67	1-01-26-310-299	Budget		7		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
21-00740	2	Lyso! Toilet Bowl Cleaner ctn	27.66	1-01-26-310-299	Budget		8		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
21-00740	3	Bounty Towels ctn	29.90	1-01-26-310-299	Budget		9		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
21-00740	4	Charmin Toilet Paper ctn	22.09	1-01-26-310-299	Budget		10		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
21-00749	1	Copy Paper	41.49	1-01-26-310-299	Budget		16		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
21-00749	2	Plastic Spoons	13.34	1-01-26-310-299	Budget		17		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
21-00749	3	Self Seal #10 Envelopes	45.88	1-01-20-120-299	Budget		18		1
				A & E OTHER EXPENSES					
21-00749	4	Fluid Correction - White Out	6.01	1-01-20-120-299	Budget		19		1
				A & E OTHER EXPENSES					
21-00758	1	KN 95 Masks for Building Use	29.90	1-01-26-310-299	Budget		25		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
21-00758	2	1 PK 90# INDEX PAPER	13.45	1-01-28-375-299	Budget		26		1
				PARKS & PLAYGRNDS - OTHER EXPENSES					
21-00768	1	Dep Clerk Printer Toner	60.68	1-01-20-120-299	Budget		34		1
				A & E OTHER EXPENSES					
21-00768	2	Legal Hanging File Folder	24.50	1-01-20-120-299	Budget		35		1
				A & E OTHER EXPENSES					
21-00768	3	Legal Hanging File Folder	24.50	1-01-20-150-299	Budget		36		1
				TAX ASSESSMENT - OTHER EXPENSES					
21-00768	4	Letter Hanging File Folder	18.46	1-01-20-150-299	Budget		37		1
				TAX ASSESSMENT - OTHER EXPENSES					
21-00768	5	24 pk 3x3 Sticky Notes	7.08	1-01-26-310-299	Budget		38		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
21-00768	6	12 pk 3x5 Sticky Notes	6.82	1-01-26-310-299	Budget		39		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
21-00768	7	1 ctn. Facial Tissues	26.10	1-01-26-310-299	Budget		40		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
			478.53						

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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							
94029	09/02/21	POWER030 POWERCO, INC.					1270
21-00791	1	On Site Maintenance of Vehicle	1,058.39	1-01-26-315-299	Budget		65 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
94030	09/02/21	RICHR005 RICH RILEY, LLC					1270
21-00773	1	drill bits	395.15	1-01-26-315-299	Budget		47 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
94031	09/02/21	RLDAT010 R & L DATA CENTERS					1270
21-00761	1	JULY PAYROLL	308.70	1-01-20-130-299	Budget		29 1
				FINANCIAL ADM - OTHER EXPENSES			
94032	09/02/21	SEALM005 SEALMASTER PA					1270
21-00796	1	CrockPro Rental	1,500.00	1-01-26-290-299	Budget		75 1
				STREETS & ROADS - OTHER EXPENSES			
21-00796	2	CrackMaster	3,936.00	1-01-26-290-299	Budget		76 1
				STREETS & ROADS - OTHER EXPENSES			
21-00796	3	Delivery	80.00	1-01-26-290-299	Budget		77 1
				STREETS & ROADS - OTHER EXPENSES			
			5,516.00				
94033	09/02/21	STATE050 STATEWIDE INSURANCE FUND					1270
21-00746	1	Claim #KY20K2430560 RYMS Group	340.00	1-01-20-155-299	Budget		13 1
				LEGAL - OTHER EXPENSES			
94034	09/02/21	STAVO010 STAVOLA CONSTRUCTION MATERIALS					1270
21-00792	1	Asphalt Aug. 3rd, 4th, 5th, 6	6,393.97	1-01-26-290-299	Budget		66 1
				STREETS & ROADS - OTHER EXPENSES			
21-00792	2	Asphalt Aug. 9th, 10th, 12th,	6,375.73	1-01-26-290-299	Budget		67 1
				STREETS & ROADS - OTHER EXPENSES			
			12,769.70				
94035	09/02/21	TOWER005 TOWER DB IX TRUST 2019-1					1270
21-00739	1	REDEMPTION - 19-006	22,855.29	1-01-47-899-325	Budget		5 1
				TAX SALE REDEMPTION			
21-00739	2	REDEMPTION - 19-006	8,100.00	T-16-66-910-333	Budget		6 1
				TAX COLLECTOR RECEIVABLE			
			30,955.29				
94036	09/02/21	TOWN RAR TOWNSHIP OF RARITAN					1270
21-00775	1	road signs	175.00	1-01-28-375-299	Budget		49 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
94037	09/02/21	TRAIN005 TRAINING UNLIMITED LLC					1270
21-00762	1	Municipal Clerk Course CEU's	50.00	1-01-20-120-299	Budget		30 1
				A & E OTHER EXPENSES			
94038	09/02/21	TREAS110 TREASURER, STATE OF NJ					1270
21-00780	1	QPA RENEWAL	35.00	1-01-20-130-299	Budget		52 1
				FINANCIAL ADM - OTHER EXPENSES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
CLEARING CLEARING ACCOUNT Continued								
94039	09/02/21	USPS-020 USPS - FLEMINGTON					1270	
21-00802	1	Postage for 2021 Fall Mailer	421.12	1-01-20-120-299	Budget		82	1
				A & E OTHER EXPENSES				
94040	09/02/21	VERIZ010 VERIZON WIRELESS					1270	
21-00771	1	CONSTRUCTION CELL/TABLET	23.45	1-01-31-440-000	Budget		43	1
				TELEPHONE				
21-00771	2	CONSTRUCTION CELL/TABLET	129.96	1-01-22-195-299	Budget		44	1
				CONSTRUCTION - OTHER EXPENSES				
			153.41					
94041	09/02/21	WELCO010 PRAXAIR DISTRIBUTION INC.					1270	
21-00748	1	Cylinder Rental June/July 2021	37.93	1-01-26-290-299	Budget		15	1
				STREETS & ROADS - OTHER EXPENSES				
9055	09/07/21	LMRDI005 LMR DISPOSAL, LLC					1272	
21-00799	1	KT Cleanup-July21 Inv.445164	1,875.00	G-02-40-704-000	Budget		1	1
				GRANT FUND - CLEAN COMMUNITIES				
21-00799	2	KT Cleanup - August	625.00	G-02-40-704-000	Budget		2	1
				GRANT FUND - CLEAN COMMUNITIES				
			2,500.00					
94042	10/07/21	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC					1287	
21-00803	1	Deisel Fuel DPW	1,746.75	1-01-31-460-299	Budget		10	1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES				
21-00826	1	Diesel Fuel Del 9-7-21	2,100.44	1-01-31-460-299	Budget		37	1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES				
21-00851	1	DPW Deisel Fuel 9-14-21	507.83	1-01-31-460-299	Budget		62	1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES				
			4,355.02					
94043	10/07/21	APTIR005 APTIRIS, INC.					1287	
21-00634	1	JULY HOSTING	350.00	1-01-26-310-299	Budget		1	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
21-00751	1	AUGUST HOSTING	350.00	1-01-26-310-299	Budget		4	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
21-00817	1	SEPTEMBER 1, 2021	350.00	1-01-26-310-299	Budget		22	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
			1,050.00					
94044	10/07/21	CENTU010 UNITED TELEPHONE COMPANY OF					1287	
21-00805	1	ACCOUNT 309661070	688.77	1-01-31-440-000	Budget		11	1
				TELEPHONE				
21-00850	1	DPW MAINTENANCE/RENTAL	32.45	1-01-31-440-000	Budget		61	1
				TELEPHONE				
21-00859	1	MONTHLY SERVICE-ACCT 310305693	130.44	1-01-31-440-000	Budget		69	1
				TELEPHONE				
21-00878	1	ACCT # 309661070	686.14	1-01-31-440-000	Budget		92	1
				TELEPHONE				
			1,537.80					

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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				
94045	10/07/21	CIT00010 CIT					1287
21-00828	1	COPIER LEASE	45.00	1-01-26-310-299	Budget		39 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
94046	10/07/21	COOPE025 COOPER PEST SOLUTIONS					1287
21-00853	1	Pest Control 599 Oak Grove	118.75	1-01-26-310-299	Budget		63 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00853	2	Pest Control 255 Union Rd	166.25	1-01-26-310-299	Budget		64 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00857	1	Pest Control KW Park 9-7-21	59.37	1-01-28-375-299	Budget		67 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
			344.37				
94047	10/07/21	COUNT060 COUNTY OF HUNTERDON-TREASURER					1287
21-00825	1	Danger Bridge Crossing Sign	82.00	1-01-26-290-299	Budget		36 1
				STREETS & ROADS - OTHER EXPENSES			
21-00885	1	GINNY'S CAFE	200.00	E-14-56-850-801	Budget		98 1
				HUMAN SERVICES - RETAIL FOOD LICENSES			
			282.00				
94048	10/07/21	DEANG005 DeANGELIS, JOSEPH & ROSEMARY					1287
21-00827	1	Reimburse Tire Tar Damage	280.64	1-01-26-290-299	Budget		38 1
				STREETS & ROADS - OTHER EXPENSES			
94049	10/07/21	DEERC010 DEER CARCASS REMOVAL SERVICE L					1287
21-00823	1	Deer Carcass Rem445 BabrPtBrz	50.00	1-01-20-120-299	Budget		34 1
				A & E OTHER EXPENSES			
94050	10/07/21	DIANE030 DIANE LAUDENBACH					1287
21-00874	1	DENTAL REIMBURSEMENT	790.50	S-23-56-850-804	Budget		79 1
				LAUDENBACH, DIANE			
94051	10/07/21	DRAWI010 DRAWING BOARD PRINTING					1287
21-00835	1	Kingwood TWP Shipping Labels	125.51	1-01-20-120-299	Budget		47 1
				A & E OTHER EXPENSES			
21-00835	2	Shipping Cost for 200 Sheets	19.95	1-01-20-120-299	Budget		48 1
				A & E OTHER EXPENSES			
			145.46				
94052	10/07/21	ELIZABET PIVOTAL UTILITY HOLDINGS, INC					1287
21-00886	1	DPW NATURAL GAS	212.31	1-01-31-446-299	Budget		99 1
				NATURAL GAS			
94053	10/07/21	ENGIN015 ENGINEERING & LAND PLANNING AS					1287
21-00831	1	VARIOUS ROAD ITEMS	892.50	1-01-20-165-299	Budget		42 1
				ENGINEERING - OTHER EXPENSES			
21-00872	1	Eng. Svcs. 8-31-21 Abdulkareem	480.00	B-24-56-850-801	Budget		78 1
				RESERVE FOR BOA ESCROW PAYMENTS			
21-00875	1	BLOCK 6, LOT 33	300.00	H-18-56-850-804	Budget		80 1
				BOH TRUST - PERC/SOIL RECEIPTS			
21-00875	2	BLOCK 34, LOT 4.02	300.00	H-18-56-850-804	Budget		81 1
				BOH TRUST - PERC/SOIL RECEIPTS			

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PO #		Item Description					Ref Seq	Acct
CLEARING		CLEARING ACCOUNT		Continued				
94053		ENGINEERING & LAND PLANNING AS Continued						
21-00875		3 GENERAL TWSP BUSINESS	683.75	1-01-20-165-299	Budget		82	1
				ENGINEERING - OTHER EXPENSES				
21-00875		4 WARSAW ROAD	602.50	C-04-21-019-299	Budget		83	1
				ORD 21-19-2021 - WARSAW ROAD				
21-00875		5 FEDERAL TWIST RD	85.00	C-04-20-21P-098	Budget		84	1
				PRELIMINARY EXPENSES - FEDERAL TWIST RD				
21-00897		1 BLOCK 33, LOT 3.01	300.00	H-18-56-850-804	Budget		104	1
				BOH TRUST - PERC/SOIL RECEIPTS				
			3,643.75					
94054	10/07/21	FRENC020 FRENCHTOWN HOME AND HARDWARE					1287	
21-00868		1 Water Filters	19.98	1-01-26-290-299	Budget		73	1
				STREETS & ROADS - OTHER EXPENSES				
21-00868		2 Pump Sprayer	32.99	1-01-26-290-299	Budget		74	1
				STREETS & ROADS - OTHER EXPENSES				
			52.97					
94055	10/07/21	GANN010 GANNETT NJ NEWSPAPERS					1287	
21-00840		1 TC Cancellation of Mtg Sept 21	44.03	1-01-20-120-299	Budget		51	1
				A & E OTHER EXPENSES				
94056	10/07/21	GARDE010 GARDEN STATE ASPHALT MATERIALS					1287	
21-00887		1 Emulsified Asphalt	79,063.28	C-04-21-16 -299	Budget		100	1
				21-16-2021 - ROAD RESURFACING - 2021				
94057	10/07/21	GARDE060 GARDEN STATE LABORATORIES INC					1287	
21-00847		1 HSB Park 3rd Quarter Coliform	60.00	1-01-28-375-299	Budget		56	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
21-00888		1 KW Park Coliform Test Septembe	60.00	1-01-28-375-299	Budget		101	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
			120.00					
94058	10/07/21	GREAT015 GREATAMERICA FINANCIAL SERVICE					1287	
21-00841		1 POSTAGE MACHINE RENTAL	158.87	1-01-26-310-299	Budget		52	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
94059	10/07/21	HJOPD010 H.J. OPDYKE LUMBER CO., INC					1287	
21-00832		1 #30 Felt Roll	22.88	1-01-26-290-299	Budget		43	1
				STREETS & ROADS - OTHER EXPENSES				
21-00832		2 #30 Felt Roll	45.76	1-01-26-290-299	Budget		44	1
				STREETS & ROADS - OTHER EXPENSES				
			68.64					
94060	10/07/21	HUNTE060 HUNTERDON COUNTY ESC					1287	
21-00838		1 2021-2022 Fuel Bids Fee	50.00	1-01-26-315-299	Budget		49	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
94061	10/07/21	JERSE010 JERSEY CENTRAL POWER AND LIGHT					1287	
21-00806		1 162 HBP - BARN	76.30	1-01-31-430-000	Budget		12	1
				ELECTRICITY				

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PO #	Item	Description					Ref Seq	Acct
CLEARING		CLEARING ACCOUNT		Continued				
94061	JERSEY	CENTRAL POWER AND LIGHT		Continued				
21-00806	2	150 HBP - GATEHOUSE	7.43	1-01-31-430-000 ELECTRICITY	Budget		13	1
21-00848	1	STREET LIGHTING	350.20	1-01-31-435-299 STREET LIGHTING - OTHER EXPENSES	Budget		57	1
21-00848	2	STREET LIGHTING	103.82	1-01-31-435-299 STREET LIGHTING - OTHER EXPENSES	Budget		58	1
21-00860	1	RTE 12 & 519 TRAFFIC LIGHT	26.31	1-01-31-435-299 STREET LIGHTING - OTHER EXPENSES	Budget		70	1
21-00871	1	599 OAK GROVE ROAD	73.05	1-01-31-430-000 ELECTRICITY	Budget		77	1
21-00877	1	162 HBP RD - BARN	122.55	1-01-31-430-000 ELECTRICITY	Budget		85	1
21-00877	2	99 HBP RD	2.12	1-01-31-430-000 ELECTRICITY	Budget		86	1
21-00877	3	200 UNION ROAD	26.66	1-01-31-430-000 ELECTRICITY	Budget		87	1
21-00877	4	150 HBP - MAIN HOUSE	2.78	1-01-31-430-000 ELECTRICITY	Budget		88	1
21-00877	5	200 UNION ROAD	15.65	1-01-31-430-000 ELECTRICITY	Budget		89	1
21-00877	6	255 UNION ROAD	631.08	1-01-31-430-000 ELECTRICITY	Budget		90	1
21-00877	7	255 UNION ROAD	1,305.87	0-01-31-430-000 ELECTRICITY	Budget		91	1
21-00902	1	599 OAK GROVE ROAD	73.05	1-01-31-430-000 ELECTRICITY	Budget		105	1
			<u>2,816.87</u>					
94062	10/07/21	KINGT010 KING. TWSP. FIRST AID &					1287	
21-00719	1	2021 DONATION	50,000.00	1-01-25-260-299 AID TO FIRST AID ORG - OTHER EXPENSES	Budget		2	1
21-00719	2	2021 DONATION	10,000.00	1-01-44-900-510 PURCHASE OF AMBULANCE EQUIPMENT	Budget		3	1
			<u>60,000.00</u>					
94063	10/07/21	KINGW040 KINGWOOD TOWNSHIP BOE					1287	
21-00858	1	KT BOE Tax Levy Payment#3 10/1	483,325.52	1-01-55-902-299 LOCAL SCHOOL LEVY - OTHER EXPENSES	Budget		68	1
94064	10/07/21	KOLLM010 KOLLMER EQUIPMENT LLC					1287	
21-00883	1	zero turn parts	265.36	1-01-26-315-299 VEHICLE MAINTENANCE - OTHER EXPENSES	Budget		96	1
94065	10/07/21	LAVER005 LAVERY, SELVAGGI, ABROMITIS &					1287	
21-00821	1	IN REM	30.00	1-01-20-155-299 LEGAL - OTHER EXPENSES	Budget		28	1
21-00821	2	AADARI	29.00	1-01-20-155-299 LEGAL - OTHER EXPENSES	Budget		29	1
21-00821	3	COAH	43.50	1-01-21-191-299 FAIR SHARE HOUSING - OTHER EXPENSE	Budget		30	1

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PO #	Item	Description					Ref Seq	Acct
CLEARING		CLEARING ACCOUNT	Continued					
94065		LAVERY, SELVAGGI, ABROMITIS & Continued						
21-00821	4	TAX APPEALS	370.50	1-01-20-155-299	Budget		31	1
				LEGAL - OTHER EXPENSES				
21-00821	5	GENERAL MATTERS	3,041.71	1-01-20-155-299	Budget		32	1
				LEGAL - OTHER EXPENSES				
			3,514.71					
94066	10/07/21	LEAF0005 LEAF					1287	
21-00869	1	COPIER LEASE	51.66	1-01-26-310-299	Budget		75	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
94067	10/07/21	LINDA010 LINDABURY, MC CORMICK,					1287	
21-00829	1	PLANNING BOARD GENERAL	957.00	1-01-21-180-299	Budget		40	1
				PLANNING BOARD - OTHER EXPENSES				
21-00856	1	Legal Svc. 8-31-21 Abdulkareem	264.00	8-24-56-850-801	Budget		66	1
				RESERVE FOR BOA ESCROW PAYMENTS				
			1,221.00					
94068	10/07/21	LMRDI005 LMR DISPOSAL, LLC					1287	
21-00819	1	Kingwoo Park Dumpster	167.61	1-01-26-305-299	Budget		23	1
				SOLID WASTE COLLECTION - OTHER EXPENSE				
21-00819	2	DPW Dumpster August 2-21	166.31	1-01-26-305-299	Budget		24	1
				SOLID WASTE COLLECTION - OTHER EXPENSE				
21-00819	3	HSB Park Dumpster August 2021	81.07	1-01-26-305-299	Budget		25	1
				SOLID WASTE COLLECTION - OTHER EXPENSE				
21-00819	4	RECYCLING DUMPSTER	104.04	G-02-40-707-000	Budget		26	1
				GRANT FUND - RECYCLING GRANT				
21-00843	1	Dumpster Storm IDA Clean Up	625.00	1-01-26-305-299	Budget		53	1
				SOLID WASTE COLLECTION - OTHER EXPENSE				
21-00867	1	HSB Park Dumpster October 2021	81.07	1-01-26-305-299	Budget		72	1
				SOLID WASTE COLLECTION - OTHER EXPENSE				
21-00879	1	KW Park 4yd Dumpster Oct. 2021	167.61	1-01-26-305-299	Budget		93	1
				SOLID WASTE COLLECTION - OTHER EXPENSE				
21-00889	1	Sept Clean Up Inv. 463781	1,250.00	G-02-40-704-000	Budget		102	1
				GRANT FUND - CLEAN COMMUNITIES				
			2,642.71					
94069	10/07/21	MELIN005 MELINDA & WESLEY KOLLMER					1287	
21-00845	1	REFUND OF APPRAISAL COST	937.50	0-21-56-850-802	Budget		54	1
				OPEN SPACE - OTHER EXPENSE				
94070	10/07/21	MICHE005 MICHELE TIPTON-WALTERS					1287	
21-00824	1	Eyeglasses	479.00	S-23-56-850-815	Budget		35	1
				TIPTON - WALTERS, MICHELE				
94071	10/07/21	MIDAM005 MID-AMERICAN ENERGY SERVICES L					1287	
21-00870	1	RT 12 & 519 TRAFFIC SIGNAL	8.46	1-01-31-435-299	Budget		76	1
				STREET LIGHTING - OTHER EXPENSES				
94072	10/07/21	MILFO010 MILFORD FRENCHTOWN AUTO					1287	
21-00884	1	vehicle maint	351.85	1-01-26-315-299	Budget		97	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				

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PO #	Item	Description					Ref Seq Acct
CLEARING CLEARING ACCOUNT Continued							
94073	10/07/21	MILLD005 MILL DIRECT FLOORING WAREHOUSE					1287
21-00846	1	Emergency Floor Removal&Instal	8,590.00	1-01-26-310-299	Budget		55 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
94074	10/07/21	MONTA010 MONTAGE ENTERPRISES, INC.					1287
21-00882	1	roadside mowing	425.11	1-01-26-315-299	Budget		95 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
94075	10/07/21	NJNPU010 ADVANCE PUBLICATIONS INC.					1287
21-00822	1	Notice Canceled Mtg 9-2-2021	18.08	1-01-20-120-299	Budget		33 1
				A & E OTHER EXPENSES			
21-00839	1	Ord 21-19-2021 Summary	32.08	1-01-20-120-299	Budget		50 1
				A & E OTHER EXPENSES			
21-00862	1	Ad for Yard Sale AD 2021	73.50	1-01-28-370-299	Budget		71 1
				RECREATION - OTHER EXPENSES			
21-00880	1	Summary Ord 21-19-2021	24.61	1-01-20-120-299	Budget		94 1
				A & E OTHER EXPENSES			
			148.27				
94076	10/07/21	NJSTA015 NJ STATE DEPT OF HEALTH AND					1287
21-00809	1	Animal Cont State Fee August	10.20	A-12-56-850-803	Budget		15 1
				ANIMAL CONTROL - DUE TO STATE			
94077	10/07/21	NORTH020 NORTH EAST PARTS GROUP, LLC					1287
21-00813	1	shop supplies	370.01	1-01-26-315-299	Budget		18 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
94078	10/07/21	OFFIC010 OFFICE CONCEPTS GROUP, INC.					1287
21-00788	1	Copy Paper	82.98	1-01-26-310-299	Budget		6 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00788	2	Scotch Tape - Catn 10	20.61	1-01-26-310-299	Budget		7 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00788	3	Scissors	4.07	1-01-26-310-299	Budget		8 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00788	4	Tape Dispenser	1.90	1-01-26-310-299	Budget		9 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00833	1	Custom Stamp Tax Ass. Received	45.09	1-01-20-150-299	Budget		45 1
				TAX ASSESSMENT - OTHER EXPENSES			
			154.65				
94079	10/07/21	PENTE010 PENTELEDATA L.P. 1					1287
21-00807	1	INTERNET SERVICE	127.95	1-01-26-310-299	Budget		14 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
94080	10/07/21	POO FREE POO FREE PARKS					1287
21-00854	1	Gusseted Bags Invoice PFP805	374.96	G-02-40-704-000	Budget		65 1
				GRANT FUND - CLEAN COMMUNITIES			
94081	10/07/21	REEGS010 REEGS, INC.					1287
21-00812	1	batteries #9	267.90	1-01-26-315-299	Budget		17 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			

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PO #	Item	Description					Ref Seq Acct
CLEARING							
CLEARING ACCOUNT			Continued				
94082	10/07/21	RLDAT010 R & L DATA CENTERS					1287
21-00820	1	AUGUST PAYROLL	318.15	1-01-20-130-299	Budget		27 1
				FINANCIAL ADM - OTHER EXPENSES			
94083	10/07/21	STAVO010 STAVOLA CONSTRUCTION MATERIALS					1287
21-00830	1	Quarry Materials Delv. 8-31-21	4,118.69	1-01-26-290-299	Budget		41 1
				STREETS & ROADS - OTHER EXPENSES			
21-00834	1	Road Stone	6,582.98	1-01-26-290-299	Budget		46 1
				STREETS & ROADS - OTHER EXPENSES			
			10,701.67				
94084	10/07/21	TREAS020 TREASURER, STATE OF NJ					1287
21-00890	1	Marriage Licenses to State	175.00	E-14-56-850-802	Budget		103 1
				HUMAN SERVICES-DUE TO ST. MARRIAGE LICEN			
94085	10/07/21	VERIZ010 VERIZON WIRELESS					1287
21-00849	1	CELL PHONE/TABLETS	23.39	1-01-31-440-000	Budget		59 1
				TELEPHONE			
21-00849	2	CELL PHONE/TABLETS	129.96	1-01-22-195-299	Budget		60 1
				CONSTRUCTION - OTHER EXPENSES			
			153.35				
94086	10/07/21	WALTE010 WALTER COTIER					1287
21-00811	1	dental	756.00	S-23-56-850-808	Budget		16 1
				COTIER, WALTER			
94087	10/07/21	WELCO010 PRAXAIR DISTRIBUTION INC.					1287
21-00814	1	Cylinder Rental July-August 21	38.57	1-01-26-290-299	Budget		19 1
				STREETS & ROADS - OTHER EXPENSES			
94088	10/07/21	WELDO010 WELDON MATERIALS					1287
21-00776	1	cold patch	393.30	1-01-26-290-299	Budget		5 1
				STREETS & ROADS - OTHER EXPENSES			
94089	10/07/21	WORKS005 VANCE CALVIN					1287
21-00816	1	MONTHLY MAINTENANCE	164.00	1-01-26-310-299	Budget		20 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00816	2	MONTHLY MAINTENANCE	164.00	1-01-26-310-299	Budget		21 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			328.00				
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	83	0	1,952,901.51	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	83	0	1,952,901.51	0.00		
CURRENT							
Current							
1029	09/08/21	MILLD005 MILL DIRECT FLOORING WAREHOUSE					1275
21-00836	1	DEPOSIT ON FLOORING	8,500.00	1-01-26-310-299	Budget		1 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			

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CURRENT		Current	Continued				
449882	09/08/21	PAYRO010 PAYROLL ACCOUNT					1279
21-00863	1	SEPTEMBER 8, 2021	105.54	1-01-30-429-101	Budget		1 1
				AGRICULTURE ADV COMM - SALARY & WAGE			
21-00863	2	SEPTEMBER 8, 2021	105.54	1-01-27-335-101	Budget		2 1
				ENVIRONMENTAL COMM - SALARIES AND WAGES			
21-00863	3	SEPTEMBER 8, 2021	59.15	1-01-21-191-101	Budget		3 1
				FAIR SHARE HOUSING SALARY & WAGES			
21-00863	4	SEPTEMBER 8, 2021	413.42	1-01-28-375-101	Budget		4 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			
21-00863	5	SEPTEMBER 8, 2021	5,351.60	1-01-20-120-101	Budget		5 1
				A & E SALARIES AND WAGES			
21-00863	6	SEPTEMBER 8, 2021	1,658.42	1-01-20-130-101	Budget		6 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
21-00863	7	SEPTEMBER 8, 2021	807.69	1-01-20-150-101	Budget		7 1
				TAX ASSESSMENT - SALARIES AND WAGES			
21-00863	8	SEPTEMBER 8, 2021	1,386.83	1-01-20-145-101	Budget		8 1
				REVENUE ADM - SALARIES AND WAGES			
21-00863	9	SEPTEMBER 8, 2021	925.42	1-01-21-180-101	Budget		9 1
				PLANNING BOARD - SALARIES AND WAGES			
21-00863	10	SEPTEMBER 8, 2021	526.92	1-01-21-186-101	Budget		10 1
				ZONING OFFICIAL - SALARIES AND WAGES			
21-00863	11	SEPTEMBER 8, 2021	94.65	1-01-25-252-101	Budget		11 1
				OEM - SALARIES AND WAGES			
21-00863	12	SEPTEMBER 8, 2021	2,397.52	1-01-22-195-101	Budget		12 1
				CONSTRUCTION - SALARIES AND WAGES			
21-00863	13	SEPTEMBER 8, 2021	17,161.02	1-01-26-290-101	Budget		13 1
				STREETS & ROADS - SALARIES AND WAGES			
21-00863	14	SEPTEMBER 8, 2021	321.79	1-01-27-330-101	Budget		14 1
				BOARD OF HEALTH - SALARIES AND WAGES			
21-00863	15	SEPTEMBER 8, 2021	293.52	1-01-21-185-101	Budget		15 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
21-00863	16	SEPTEMBER 8, 2021	2,305.80	1-01-36-472-299	Budget		16 1
				SOCIAL SECURITY - OTHER EXPENSES			
21-00863	17	SEPTEMBER 8, 2021	4.06	1-01-23-235-299	Budget		17 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
21-00863	18	SEPTEMBER 8, 2021	11.89	1-01-36-473-299	Budget		18 1
				CONTR TO DCRP - OTHER EXPENSES			
			33,930.78				
449879	09/15/21	NJSHB010 NJSHBP					1273
21-00818	1	SEPTEMBER HEALTH BENEFITS	10,007.22	1-01-23-220-000	Budget		1 1
				EMPLOYEE GRP INSURANCE			
449881	09/15/21	PASSA005 PASSAIC VALLEY WATER COMMISSIO					1278
21-00844	1	DEBT SERVICE PAYMENT	92,500.00	1-01-45-925-299	Budget		1 1
				PAYMENT ON NOTES - OTHER EXPENSES			
21-00844	2	DEBT SERVICE PAYMENT	2,800.00	1-01-45-935-299	Budget		2 1
				INTEREST ON NOTES - OTHER EXPENSES			
			95,300.00				

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CURRENT		Current	Continued				
449880	09/17/21	FPMAI005 FRANCO TYP POSTALIA INC.					1277
21-00815	1	Clerk's Office Use	208.38	1-01-20-120-299	Budget		1 1
				A & E OTHER EXPENSES			
21-00815	2	CFO Office Use	14.80	1-01-20-130-299	Budget		2 1
				FINANCIAL ADM - OTHER EXPENSES			
21-00815	3	EC Use	3.60	1-01-27-335-299	Budget		3 1
				ENVIRONMENTAL COMM - OTHER EXPENSES			
21-00815	4	Park and Rec Use	23.71	1-01-28-375-299	Budget		4 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
21-00815	5	Park and Rec Use	7.74	1-01-30-429-299	Budget		5 1
				AGRICULTURE ADV COMM - OTHER EXPENSE			
21-00815	6	Tac Collector Office Use	9.79	1-01-20-145-299	Budget		6 1
				REVENUE ADM - OTHER EXPENSES			
21-00815	7	Planning Board Use	3.00	1-01-21-180-299	Budget		7 1
				PLANNING BOARD - OTHER EXPENSES			
21-00815	8	BOA Use	47.80	1-01-21-185-299	Budget		8 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
21-00815	9	Tax Assessor Office Use	261.35	1-01-20-150-299	Budget		9 1
				TAX ASSESSMENT - OTHER EXPENSES			
21-00815	10	Construction Office	8.60	1-01-22-195-299	Budget		10 1
				CONSTRUCTION - OTHER EXPENSES			
21-00815	11	Zoning Office Use	18.23	1-01-21-186-299	Budget		11 1
				ZONING OFFICIAL - OTHER EXPENSES			
21-00815	12	Court Use	170.30	1-01-25-275-299	Budget		12 1
				MUNICIPAL PROSECUTOR - OTHER EXPENSE			
21-00815	13	BOH Use	4.20	1-01-27-330-299	Budget		13 1
				BOARD OF HEALTH - OTHER EXPENSES			
			781.50				
449883	09/22/21	PAYRO010 PAYROLL ACCOUNT					1281
21-00864	1	SEPTEMBER 22, 2021	105.54	1-01-30-429-101	Budget		1 1
				AGRICULTURE ADV COMM - SALARY & WAGE			
21-00864	2	SEPTEMBER 22, 2021	105.54	1-01-27-335-101	Budget		2 1
				ENVIRONMENTAL COMM - SALARIES AND WAGES			
21-00864	3	SEPTEMBER 22, 2021	59.15	1-01-21-191-101	Budget		3 1
				FAIR SHARE HOUSING SALARY & WAGES			
21-00864	4	SEPTEMBER 22, 2021	413.42	1-01-28-375-101	Budget		4 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			
21-00864	5	SEPTEMBER 22, 2021	5,351.60	1-01-20-120-101	Budget		5 1
				A & E SALARIES AND WAGES			
21-00864	6	SEPTEMBER 22, 2021	1,658.42	1-01-20-130-101	Budget		6 1
				FINANCIAL ADMIN - SALARIES AND WAGES			
21-00864	7	SEPTEMBER 22, 2021	807.69	1-01-20-150-101	Budget		7 1
				TAX ASSESSMENT - SALARIES AND WAGES			
21-00864	8	SEPTEMBER 22, 2021	1,386.83	1-01-20-145-101	Budget		8 1
				REVENUE ADM - SALARIES AND WAGES			
21-00864	9	SEPTEMBER 22, 2021	2,001.96	1-01-43-490-101	Budget		9 1
				MUNICIPAL COURT - SALARIES AND WAGES			
21-00864	10	SEPTEMBER 22, 2021	925.42	1-01-21-180-101	Budget		10 1
				PLANNING BOARD - SALARIES AND WAGES			
21-00864	11	SEPTEMBER 22, 2021	526.92	1-01-21-186-101	Budget		11 1
				ZONING OFFICIAL - SALARIES AND WAGES			

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
<hr/>								
CURRENT	Current	Continued						
449883	PAYROLL ACCOUNT	Continued						
21-00864	12	SEPTEMBER 22, 2021	380.48	1-01-25-252-101	Budget		12	1
				OEM - SALARIES AND WAGES				
21-00864	13	SEPTEMBER 22, 2021	2,397.52	1-01-22-195-101	Budget		13	1
				CONSTRUCTION - SALARIES AND WAGES				
21-00864	14	SEPTEMBER 22, 2021	16,699.20	1-01-26-290-101	Budget		14	1
				STREETS & ROADS - SALARIES AND WAGES				
21-00864	15	SEPTEMBER 22, 2021	321.79	1-01-27-330-101	Budget		15	1
				BOARD OF HEALTH - SALARIES AND WAGES				
21-00864	16	SEPTEMBER 22, 2021	293.52	1-01-21-185-101	Budget		16	1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES				
21-00864	17	SEPTEMBER 22, 2021	1,056.41	1-01-26-310-101	Budget		17	1
				PUBLIC BLDGS & GRNDS-SALARIES AND WAGES				
21-00864	18	SEPTEMBER 22, 2021	1,792.66	1-01-20-110-101	Budget		18	1
				GOVERNING BODY - SALARIES AND WAGES				
21-00864	19	SEPTEMBER 22, 2021	947.50	1-01-43-495-101	Budget		19	1
				PUBLIC DEFENDER - SALARIES AND WAGES				
21-00864	20	SEPTEMBER 22, 2021	2,743.31	1-01-36-472-299	Budget		20	1
				SOCIAL SECURITY - OTHER EXPENSES				
21-00864	21	SEPTEMBER 22, 2021	59.34	1-01-36-473-299	Budget		21	1
				CONTR TO DCRP - OTHER EXPENSES				
21-00864	22	SEPTEMBER 22, 2021	8.35	1-01-23-235-299	Budget		22	1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE				
			<u>40,042.57</u>					
<hr/>								
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		6	0	188,562.07	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		6	0	188,562.07	0.00		
<hr/>								
GRANT	Grant							
449687	09/07/21	LMRDI005 LMR DISPOSAL, LLC		(Void Reason: WRONG AMOUNT)		09/07/21 VOID	1271	
21-00799	1	KT Cleanup-July21 Inv.445164	1,875.00	G-02-40-704-000	Budget		1	1
				GRANT FUND - CLEAN COMMUNITIES				
449688	09/22/21	PAYRO010 PAYROLL ACCOUNT					1282	
21-00864	24	SEPTEMBER 22, 2021	357.73	G-02-40-704-000	Budget		1	1
				GRANT FUND - CLEAN COMMUNITIES				
21-00864	25	SEPTEMBER 22, 2021	316.34	G-02-40-707-000	Budget		2	1
				GRANT FUND - RECYCLING GRANT				
			<u>674.07</u>					
<hr/>								
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		1	1	674.07	1,875.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		1	1	674.07	1,875.00		

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Check Register By Check Date

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description						Ref Seq	Acct
GRANT	Grant			Continued					
Report Totals			Paid	Void	Amount Paid		Amount Void		
	Checks:		93	1	2,142,748.35		1,875.00		
	Direct Deposit:		0	0	0.00		0.00		
	Total:		93	1	2,142,748.35		1,875.00		

ORDERED AND APPROVED PAID THIS 7TH DAY OF OCTOBER, 2021.

Richard Dodds, Mayor

Thomas Ciacciarelli, Deputy Mayor

Maureen Syrnick, Committee person

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TOWNSHIP OF KINGWOOD
Check Register By Check Date

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	10,305.87	0.00	0.00	10,305.87
Current Fund	1-01	2,027,451.73	0.00	0.00	2,027,451.73
ANIMAL CONTROL	A-12	2,150.90	0.00	0.00	2,150.90
BD OF ADJUSTMENT ESCROW	B-24	1,666.50	0.00	0.00	1,666.50
CAPITAL	C-04	82,808.28	0.00	0.00	82,808.28
PLANNING BOARD	D-13	33.00	0.00	0.00	33.00
HUMAN SERVICES ACCOUNT	E-14	375.00	0.00	0.00	375.00
GRANT FUND	G-02	4,903.07	0.00	0.00	4,903.07
BOARD OF HEALTH TRUST	H-18	1,200.00	0.00	0.00	1,200.00
OPEN SPACE	O-21	937.50	0.00	0.00	937.50
SELF INSURANCE	S-23	2,816.50	0.00	0.00	2,816.50
GENERAL TRUST	T-16	8,100.00	0.00	0.00	8,100.00
Total of All Funds:		2,142,748.35	0.00	0.00	2,142,748.35