

Township Committee Minutes

November 4, 2021

A Regular Meeting of the Kingwood Township Committee was called to order at 7:03P.M. with Mayor Dodds presiding.

Also present at the meeting were Deputy Mayor Ciacciarelli, Attorney Katrina Campbell, C.F.O. Diane Laudenbach, Deputy Clerk Michele Tipton-Walters and Clerk Cynthia Keller. Committee Member Syrnick was absent. 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.

Roll Call

PUBLIC COMMENT- PRIVILEGE OF THE FLOOR

Team Member, Mike Kortny - OM Genetics to Discuss Cannabis Business – Conference Call

Mike Kortny, OM Genetics, Cannabis Cultivator was present at the meeting over a conference call at 7:10pm. Their plan is to apply for a Class 1 - Tier 6 license in New Jersey. They have property under contract in Kingwood along State Hwy. Route 12, which is approximately 30 acres where they would like to build and have a business. There are only 37 licenses for this type of business in the state. Mr. Kortny shared their experience and their goals. He noted that they want to be part of the community and do things different. They do not have plans to have a giant facility.

Attorney K. Campbell explained that the Township has chosen to opt out of allowing cannabis businesses, and they may consider opting in. She explained that part of opting in is up to the Township and where they decide to zone areas for these types of businesses. There was a discussion regarding where the property they are interested in is zoned. Mr. Kortny noted it is in an agricultural zone. Attorney K. Campbell talked about the timeline and an ordinance, which would need to be adopted to opt in. Amendments need to be incorporated into the master plan that would involve the Planning Board. As far as the ordinance, there would need to be two Township Committee meetings for final adoption to opt in to the program to allow cannabis businesses in the Township.

Mayor Dodds explained the Township has recently opted out at this time, but explained that in the new year they may reconsider.

Attorney K. Campbell suggested Mr. Kortny contact the Township Planner.

The Township Committee thanked Mr. Kortny for coming to the meeting.

Mary MacConnell, Spring Hill Road

Came to the Township Committee to ask when the Municipal Building offices would be open to the public. She would like to know what the Township Committee Members are considering.

Mayor Dodds stated the Township's concern for the staff and the public, particularly those who are not vaccinated.

David Frank, Muddy Run Road

David Frank asked the Township Committee if they have heard anything from the County regarding Muddy Run Road. Mayor Dodds noted speaking to a County Engineer, who explained they have not had a chance to get over to inspect this issue.

Jack MacConnell, Spring Hill Road

Commented on the communication system, which the Township has inside the Municipal Building for the safety of the employees and the public. Mr. MacConnell wanted to know why the offices are not open to the public.

Mayor Dodds noted the Township Committee will determine when it is safe to open to the public.

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

- Nov 11** - Holiday / Veterans Day – Municipal Offices Closed
- Nov 2** - Last Clean-Up Day of the Season – 9:00am – 12:00noon 255 Union Rd. DPW Bldg.
- Nov 25 & 26** - Holiday / Thanksgiving Day and Black Friday – Municipal Offices Closed
- Dec 2** - Regular Twp. Committee Mtg. Beginning at 7:00PM – Municipal Bldg.

1). Monthly Reports

Budget Status Report – October 2021
Court Report – October 2021
Construction Reports – October 2021
Department of Fire & Safety – October 2021 Report
Emergency Management Report – October 2021
Revenue Status Report – October 2021
Township Engineer's Report for October 2021

November 4, 2021 Consent Agenda Continued:

**Tax Collector Report for October 2021
Clean Communities Statistical Report 2020**

Transfer Resolution

Resolution No. 2021 - 132 Transfer Resolution

RESOLUTION NO. 2021 - 132

2021 BUDGET APPROPRIATION TRANSFERS

BE IT RESOLVED, by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey, that the Chief Financial Officer be authorized to make the following transfers within the 2021 Budget Appropriations:

FROM ACCOUNT	TO ACCOUNT	AMOUNT
Planning Board Other Expense	Public Buildings & Grounds Other Expense	\$5,000.00
Planning Board Other Expense	Agricultural Advisory Committee Other Expense	\$150.00
Planning Board Other Expense	Board of Health Other Expense	\$2,500.00

2). **Bills and Claims**

3). **Resolutions**

**Resolution No. 2021- 133 Authorizing Purchases from Griffith –Allied Trucking LLC (Allied Oil)
Through the Hunterdon County Education Services Commission**

RESOLUTION NO. 2021 - 133

**AUTHORIZING PURCHASES FROM GRIFFITH - ALLIED OIL THROUGH THE
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION**

WHEREAS, Kingwood Township has a need for certain goods and services that are offered through cooperative purchasing with the Hunterdon County Educational Services Commission (“HCESC”); and

WHEREAS, N.J.S.A. 40A:11-10 and 11-11 authorize a municipality to enter into cooperative pricing agreements with an educational services commission for the provision of goods and services through an educational services commission, rather than through public bidding; and

November 4, 2021 Consent Agenda Continued

WHEREAS, the Township of Kingwood, by way of Resolution 2009-24, authorized the entry of the Township as a member of the Hunterdon County Educational Services Commission, which membership has been accomplished; and

WHEREAS, the Township of Kingwood desires to purchase fuel oil, diesel fuel and gasoline through the Hunterdon County Educational Services Commission.

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

The Township of Kingwood, as a member of the Hunterdon County Educational Services Commission, hereby authorizes the purchase of fuel oil, diesel fuel and gasoline from the low bidder for these items, Griffith Allied Trucking LLC (Allied Oil), 25 Old Camplain Rd., Hillsborough, NJ 08844 per the renewal for another year set forth in correspondence from the Hunterdon County Educational Services Commission dated October 8, 2021 – October 8, 2022, attached hereto and made a part hereof as Exhibit A.

Resolution No. 2021- 134 Rescinding Resolution 2021 - 126 Special Emergency – Hurricane Ida

RESOLUTION NO. 2021 – 134

RESCINDING RESOLUTION NO. 2021 - 126

WHEREAS, Resolution No. 2021-126 was adopted on October 7, 2021, and

WHEREAS, the Township has determined that it has sufficient monies in its 2021 budget to cover the unexpected expenses of Hurricane Ida.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that Resolution No. 2021-126 shall be rescinded.

Resolution No. 2021- 135 Resolution Adopting a Cash Management Plan for 2021

RESOLUTION NO. 2021 – 135

RESOLUTION ADOPTING CASH MANAGEMENT PLAN FOR 2021

WHEREAS, P.L. 1983, Chapter 8, Local Fiscal Affairs Law, N.J.S.A. 40A:5-2 requires that each municipality designate a Cash Management Plan for the deposit of local unit's monies; and

WHEREAS, the Cash Management Plan for the Township of Kingwood is attached hereto and made a part of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Kingwood, that they hereby adopt the attached Cash Management Plan.

Resolution No. 2021- 136 Approval of Change Order Number 2 - Ridge Road Construction

RESOLUTION NO. 2021 - 136

**CHANGE ORDER NUMBER TWO
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

• HMA 9.5M64 2"THICK Surface Course	\$6,273.19
• Fuel Price Adjustment	\$ 444.30
• Asphalt Price Adjustment	\$ 875.39
• Drain Connection at 353 Ridge Road	\$ 750.00

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

Amount of Original Contract	\$147,531.00
Approved Change Order #1	\$2,500.00
Total Change Order #2	<u>+8,342.88</u>
Total Adjusted Contract	\$158,373.88

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 Two in the amount of + \$8,342.88 be approved.

Resolution No. 2021- 137 Hunterdon County Municipal Grant Program Allocation

RESOLUTION NO. 2021 – 137

**HUNTERDON COUNTY MUNICIPAL GRANT
PROGRAM ALLOCATION**

WHEREAS, the Township of Kingwood has been allocated an amount in the Hunterdon County Open Space, Recreation, Farmland and Historic Preservation Trust Fund Municipal Grant Program for the year 2020;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey to request the County to bank and reserve any funds dedicated to Kingwood Township in the Hunterdon County Open Space Municipal Grant Program that have not been utilized, due to the Township's intention to utilize the funds for Open Space, Recreation, Farmland and Historic Preservation Projects during 2022.

Resolution No. 2021- 138 Rescinding Resolution No. 2021 – 129

RESOLUTION NO. 2021 – 138

RESCINDING RESOLUTION NO. 2021 – 129

WHEREAS, Resolution No. 2021-129 was a duplicate of Resolution No. 2021-118 adopted on October 7, 2021.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that Resolution No. 2021-129 shall be rescinded.

Resolution No. 2021- 139 Rescinding Resolution No. 2021 – 88

RESOLUTION NO. 2021 – 139

RESCINDING RESOLUTION NO. 2021 - 88

WHEREAS, Resolution No. 2021-88 was adopted on July 1, 2021, and

WHEREAS, the State of New Jersey had not granted approval of the Special Item of Revenue, American Rescue Plan 2021 in the amount of \$391,565.06, as the revenue amount exceeds the amount received in 2021 and the CFO Certification required as to how the funds are being expended.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that Resolution No. 2021-88 shall be rescinded.

Resolution No. 2021- 140 Chapter 159 NJS-40AA: 4-87 American Rescue Plan of 2021

RESOLUTION NO. 2021 – 140

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

NJS 40AA:4-87

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Kingwood in the County of Hunterdon New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$195,782.53 American Rescue Plan of 2021 (ARPA), which is now available from the US Department of Treasury in the amount of \$195,782.53 American Rescue Plan of 2021 (ARPA); and

BE IT FURTHER RESOLVED, that the like sum of \$195,782.53 is hereby appropriated under the caption American Rescue Plan of 2021 (ARPA); and

BE IT FURTHER RESOLVED, that the above is the result of funds from the US Department of Treasury in the amount of \$195,782.53.

Resolution No. 2021 -141 Dedication by Rider – Italian American Heritage Club of HC

RESOLUTION NO. 2021 – 141

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS – ITALIAN AMERICAN HERITAGE CLUB OF HUNTERDON COUNTY CLUB AS REQUIRED BY NJSA 40A:5-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, NJSA 40A: 40A-5-29 provides for receipt of Donations- Italian American Heritage Club of Hunterdon County by the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A 40A:4-39 provides the dedicated revenues anticipated from the Donations-Italian American Heritage Club of Hunterdon County are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the NJSA 40A:5-29 – Donations – Italian American Heritage Club of Hunterdon County – Purchase Picnic Tables.

2. The Clerk of the Township of Kingwood, County of Hunterdon is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Resolution No. 2021- 143 Bedlington Terrier Club – Partial Reimbursement

RESOLUTION NO. 2021 - 143

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, 2021; and

WHEREAS, the Bedlington Terrier Club of America, Inc. paid \$55.00 to have the heat turned on in the Horseshoe Bend Park Morton Building, and

WHEREAS, the Morton Building did not require heat on October 3, 2021

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 \$55.00 advance payment for heat not used at the Horseshoe Bend Morton Building to the Bedlington Terrier Club of America, Inc., 1745 Proffit Rd., Vienna, VA 22182.

4). Minutes

October 7, 2021 Regular Meeting

5). Correspondence

Letter from the New Jersey Conservation Foundation Re: Penn East Pipeline
Letter from the New Jersey Department of Environmental Protection – Ban of Plastic Bags

Letter from GPI (Greenman-Pederson Inc.) Kingwood Deliverables – NJ
Regional Curve Inventory & Safety Assessment for NJTPA Region
Curve Advisory Speed & Signing

Motion and Approval for Items on Consent Agenda

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to approve the business listed on the Consent Agenda except for items removed to be discussed and the amount of **\$2,028,352.71** in order and attached as the Bill List for November 2021.

Roll Call Vote:

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

Items removed from the Consent Agenda for Discussion and Approval:

Emergency Management Report – October 2021

EMC, Irving MacConnell noted attending a meeting with FEMA regarding the damage of Hurricane Ida. He and DPW General Foreman Michael Ewing are working on the equipment and the hours for the formula for FEMA. December 4, 2021 is the extended deadline date to let the County know of any additional damage the Township has regarding Hurricane Ida.

ORDINANCES

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 – 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 7th day of October 2021.

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

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to open the public hearing. **All voted Aye on Roll Call Vote.** Committee Member Syrnick was absent.

Public Comments: Attorney K. Campbell explained the ordinance to the public. There were no public comments.

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to close the public hearing. **All voted Aye on Roll Call Vote.** Committee Member Syrnick was absent.

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

Be it ordained and enacted by the Township Committee of the Township of Kingwood, County of Hunterdon, State of New Jersey, as follows:

§ 1-1. Code adopted; existing ordinances continued.

Pursuant to N.J.S.A. 40:49-4, the ordinances of the Township of Kingwood of a general and permanent nature adopted by the Township Committee of the Township of Kingwood, as revised and codified and consisting of Chapters 1 through 132, together with an Appendix, are hereby approved, adopted, ordained and enacted as the Code of the Township of Kingwood, hereinafter referred to as the "Code." The provisions of the Code, insofar as they are substantively the same as those of the ordinances in force immediately prior to the enactment of the Code by this ordinance, are intended as a continuation of such ordinances and not as new enactments. This ordinance and the Code adopted hereby shall supersede and replace the 1979 Code of the Township of Kingwood, as amended and supplemented.

§ 1-2. Code on file; additions and amendments.

- A. A copy of the Code has been filed in the office of the Township Clerk and shall remain there for use and examination by the public until final action is taken on this ordinance. Following adoption of this ordinance, such copy shall be certified to by the Clerk of the Township of Kingwood by impressing thereon the Seal of the Township, as provided by law, and such certified copy shall remain on file in the office of the Township Clerk, to be made available to persons desiring to examine the same during all times while said Code is in effect.
- B. Additions or amendments to the Code, when adopted in such form as to indicate the intent of the Township Committee to make them a part thereof, shall be deemed to be incorporated into such Code so that reference to the "Code of the Township of Kingwood" shall be understood and intended to include such additions and amendments.

§ 1-3. Notice; publication.

The Clerk of the Township of Kingwood shall cause notice of the passage of this ordinance to be given in the manner required by law. The notice of passage of this ordinance coupled with filing of the Code in the office of the Township Clerk as provided in § 1-2 shall be deemed, held and considered to be due and legal publication of all provisions of the Code for all purposes.

§ 1-4. Severability.

Each section of this ordinance and of the Code and every part of each section is an independent section or part of a section, and the holding of any section or part thereof to be unconstitutional, void or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other sections or parts thereof.

§ 1-5. Repealer.

All ordinances or parts of ordinances of a general and permanent nature adopted and in force on the date of the adoption of this ordinance and not contained in the Code are hereby repealed as of the effective date of this ordinance, except as hereinafter provided.

§ 1-6. Ordinances saved from repeal.

The adoption of this Code and the repeal of ordinances provided for in § 1-5 of this ordinance shall not affect the following ordinances, rights and obligations, which are hereby expressly saved from repeal:

- A. Any ordinance adopted subsequent to May 6, 2021.
- B. Any right or liability established, accrued or incurred under any legislative provision prior to the effective date of this ordinance or any action or proceeding brought for the enforcement of such right or liability.
- C. Any offense or act committed or done before the effective date of this ordinance in violation of any legislative provision or any penalty, punishment or forfeiture which may result therefrom.
- D. Any prosecution, indictment, action, suit or other proceeding pending or any judgment rendered prior to the effective date of this ordinance, brought pursuant to any legislative provision.
- E. Any franchise, license, right, easement or privilege heretofore granted or conferred.
- F. Any ordinance providing for the laying out, opening, altering, widening, relocating, straightening, establishing of grade, changing of name, improvement, acceptance or vacation of any right-of-way, easement, street, road, highway, park or other public place or any portion thereof.
- G. Any ordinance or resolution appropriating money or transferring funds, promising or guaranteeing the payment of money or authorizing the issuance and delivery of any bond or other instruments or evidence of the Township's indebtedness.
- H. Ordinances authorizing the purchase, sale, lease or transfer of property or any lawful contract, agreement or obligation.
- I. The levy or imposition of taxes, assessments or charges or the approval of the municipal budget.
- J. The dedication of property or approval of preliminary or final subdivision plats.
- K. All currently effective ordinances pertaining to the rate and manner of payment of salaries and compensation of officers and employees.
- L. Any ordinance adopting or amending the Zoning Map.

M. Any ordinance relating to or establishing a pension plan or pension fund for municipal employees.

§ 1-7. Changes in previously adopted ordinances.

- A. In preparing the revision and codification of the Township's ordinances pursuant to N.J.S.A. 40:49-4, certain minor grammatical and nonsubstantive changes were made in one or more of said ordinances. It is the intention of the Township Committee that all such changes be adopted as part of the Code as if the ordinances so changed had been formally amended to read as such.
- B. In addition, the changes, amendments or revisions as set forth in Schedule A attached hereto and made a part hereof are made herewith, to become effective upon the effective date of this ordinance. (Chapter and section number references are to the ordinances as they have been renumbered and appear in the Code.)
- C. Nomenclature changes. Throughout the Code, the following titles have been updated as follows:
 - (1) References to the Penalty Enforcement Law, N.J.S.A. 2A:58-1 et seq., are updated to N.J.S.A. 2A:58-10 et seq., Penalty Enforcement Law of 1999.
 - (2) References to the Map Filing Law (P.L. 1960, c. 141), N.J.S.A. 46:23-9.9 et seq., are changed to refer to N.J.S.A. 46:26B-1 et seq.
 - (3) The term "Township Treasurer" is changed to "Chief Financial Officer."

§ 1-8. Titles and headings; editor's notes.

- A. Chapter and article titles, headings and titles of sections and other divisions of the Code are inserted in the Code and may be inserted in supplements to the Code for the convenience of persons using the Code and are not part of the legislation.
- B. Editor's notes indicating sources of sections, giving other information or referring to the statutes or to other parts of the Code are inserted in the Code and may be inserted in supplements to the Code for the convenience of persons using the Code and are not part of the legislation.

§ 1-9. Altering or tampering with Code; violations and penalties.

It shall be unlawful for anyone to change, alter or tamper with the Code in any manner which will cause the laws of the Township of Kingwood to be misrepresented thereby. Anyone violating this section shall be subject, upon conviction, to one or more of the following penalties: a fine of not more than \$2,000, imprisonment for not more than 90 days or a period of community service not exceeding 90 days, in the discretion of the Judge imposing the same.

§ 1-10. When effective.

This ordinance shall take effect immediately upon final passage and publication as provided by law.

NOTICE

NOTICE is hereby given that the foregoing Ordinance was introduced to pass on first reading at a regular meeting of the Committee of the Township of Kingwood held on October 7, 2021 and ordered published in accordance with the law. Said Ordinance will be considered for final reading and adoption at a regular meeting of the Township Committee to be held on November 4, 2021, at 7:00 PM, or as soon thereafter as the Township Committee may hear this Ordinance at the Municipal Building, 599 Oak Grove Road, Frenchtown, New Jersey, at which time all persons interested may appear for or against the passage of said Ordinance.

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to adopt the foregoing Ordinance.

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

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 THE STATE OF NEW JERSEY TO CREATE AN INITIAL ESCROW FEES REQUIREMENT FOR APPLICATIONS TO THE BOARD OF ADJUSTMENT – Public Hearing and Final Adoption

Mayor Dodds read aloud the ordinance by title:

This Ordinance was introduced on first reading at a meeting of the Kingwood Township Committee on the 7th day of October 2021.

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

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to open the public hearing. **All voted Aye on Roll Call Vote.** Committee Member Syrnick was absent.

Public Comments: Attorney K. Campbell explained the ordinance to the public.

David Frank, Muddy Run Road commented on the payments not collected, which the Township would need to pay. Attorney K. Campbell explained this ordinance is to correct this problem.

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to close the public hearing. **All voted Aye on Roll Call Vote.** Committee Member Syrnick was absent.

ORDINANCE NO. 21-21-2021

ORDINANCE AMENDING CHAPTER 132 “ZONING,” SECTION 145 “FEES AND ESCROWS,” SUBSECTION B “ESCROW FEES FOR PROFESSIONAL REVIEW,” OF THE GENERAL ORDINANCES OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, AND THE STATE OF NEW JERSEY TO CREATE AN INITIAL ESCROW FEES REQUIREMENT FOR APPLICATIONS TO THE BOARD OF ADJUSTMENT

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

WHEREAS, in July of 2021, the Township Committee adopted Ordinance 21-21-2021 to amend Section 132-145(B)(5) to create subsection (g) “Board of Adjustment Applications” to create an initial escrow deposit for applications to the Board of Adjustment; and

WHEREAS, the Board of Adjustment has requested further amendment to Section 132-145(B)(5)(g)[3] to provide for additional escrow fees for multiple bulk variances.

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

Section 1:

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

§132-145(B)(5)(g)[3]:

[3] Bulk [§ 132-131A(3)]: \$1,000 for the first variance and \$250 for each additional variance after the first variance.

Section 2:

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

Section 3:

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

Section 4:

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

NOTICE

NOTICE is hereby given that the foregoing Ordinance was introduced to pass on first reading at a regular meeting of the Committee of the Township of Kingwood held on October 7, 2021 and ordered published in accordance with the law.

Said Ordinance will be considered for final reading and adoption at a regular meeting of the Township Committee to be held on November 4, 2021, at 7:00 PM, or as soon thereafter as the Township Committee may hear this Ordinance at the Municipal Building, 599 Oak Grove Road, Frenchtown, New Jersey, at which time all persons interested may appear for or against the passage of said Ordinance.

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to adopt the foregoing Ordinance.

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

ORDINANCE

ORDINANCE NO. 21-22-2021 AN ORDINANCE AMENDING CHAPTER 75A-2-FEES - 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 7th day of October 2021.

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

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to open the public hearing. **All voted Aye on Roll Call Vote.** Committee Member Syrnick was absent.

Public Comments: C.F.O. D. Laudenschlager explained the ordinance to the public. There were no public comments.

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to close the public hearing. **All voted Aye on Roll Call Vote.** Committee Member Syrnick was absent.

ORDINANCE NO. 21-22-2021

AN ORDINANCE AMENDING CHAPTER 75A-2 - FEES

WHEREAS, the Township Committee desires to amend Section 75A-2 of the Ordinances of the Township of Kingwood.

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

Section 1:

Chapter 75A-2 (I)(1a) – Shall be amended to read: The service charge shall be paid ~~in cash~~ immediately.

Section 2:

Chapter 75A-2 (P)(1–5) – The Farmland Assessment application on-site inspection fee section shall be deleted in its entirety.

Section 3:

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

Section 4:

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

Section 5:

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced on first reading at a regular meeting of the Kingwood Township Committee of the Township of Kingwood, County of Hunterdon held on the 7th day of October 2021. The Ordinance was then ordered to be published in accordance with the law. The said Ordinance will be considered for final reading and adoption at a regular meeting of the Township Committee to be held on the 4th day of November, 2021 at 7:00p.m. or as soon thereafter as the Township Committee may hear this Ordinance at the Municipal Building located at 599 Oak Grove Road, Frenchtown, New Jersey, at which time all persons interested may appear for or against the passage of this Ordinance.

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to adopt the foregoing Ordinance.

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

Letter from Open Space and Ag Secretary to Twp. Committee – Request to Discuss Salary for Positions

ORDINANCE

ORDINANCE NO. 21-23-2021 AN ORDINANCE FIXING THE SALARIE AND COMPENSATION OF THE VARIOUS OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF KINGWOOD IN THE COUNTY OF HUNTERDON AND STATE OF NEW JERSEY FOR 2022 - Introduction on First Reading

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

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to introduce on first reading **ORDINANCE NO. 21-23-2021 AN ORDINANCE FIXING THE SALARIE AND COMPENSATION OF THE VARIOUS OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF KINGWOOD IN THE COUNTY OF HUNTERDON AND STATE OF NEW JERSEY FOR 2022.**

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

Consideration of final adoption at a public hearing is scheduled for Thursday, December 2, 2021 at a meeting beginning at 7:00 P.M. at the municipal building.

ORDINANCE

ORDINANCE NO. 21-24-2021 AN ORDINANCE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY AMENDING CHAPTER 31 – SECTION 74 TERM FOR TOWNSHIP ENGINEER - Introduction on First Reading

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

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to introduce on first reading **ORDINANCE NO. 21-24-2021 AN ORDINANCE OF THE TOWNSHIP OF KINGWOOD, COUNTY OF HUNTERDON, STATE OF NEW JERSEY AMENDING CHAPTER 31 – SECTION 74 TERM FOR TOWNSHIP ENGINEER.**

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

Draft Ordinance – An Ordinance of the Township of Kingwood, County of Hunterdon, State of New Jersey, Authorizing the Commitment of Open Space Trust Funds to Participate in the Renovations of the William Lindsay White House

Letter to Township Committee Members - Request from Committee Member, Maureen Syrnick

Table the discussion of the draft ordinance until next meeting.

OLD BUSINESS

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

Mayor Dodds noted he spoke to the DPW General Foreman who will have a list by the following morning for the Township's C.F.O.

Quotes - Upgrade for Liberty Recording System in Court Room – Quotes – Business Information Systems, Inc.

Township Committee would like to put this on hold until they discuss further with the Court.

Mandatory Vaccination Policy – **Resolution No. 2021 – 142** Amendment to Employee Handbook, Policies and Procedures Manual – Mandatory Vaccination Policy

Township Committee would like to discuss this policy in executive session.

Paid Time Off – Hourly Increments - Time Off for Salaried Employees– Amendment to the Employee Handbook and Personnel Policies Manual – To Be Amended for Year 2022 – Continue Discussion from Last Month

Table until the December 2, 2021 Township meeting.

Letters from DPW General Foreman and Kingwood Volunteer Fire Company Fire Chief – Recommendations for Manchester Lane

Mayor Dodds reviewed the letter from the DPW General Foreman. He then invited Chief Frank Floyd of the Kingwood Volunteer Fire Company up to explain his letter of concerns for Manchester Lane.

NEW BUSINESS

Township Committee Liaison Monthly Reports

Committee Member Syrnick, Open Space Committee and Environmental Commission Liaison was absent at the meeting this evening.

Deputy Mayor Ciacciarelli, Personnel Liaison, reported there is nothing new at this time.

Mayor Dodds, DPW and Parks and Recreation Committee Liaison, reported on the Parks and Recreation Committee who would like to establish a new inspection routine for the new playground.

The Department of Public Works has asked about getting a quote from Service Pro to have the home on the Kingwood Township Park property cleaned up. Then the Township can decide if they would like to make the decision to have someone in the home to watch over the park.

There was a discussion regarding the material that was brought to the park for the playground, which has not been paid for and that it has been six months since the material was delivered.

Horseshoe Bend Park had a very successful Endurance Ride on October 30th, which was a 50 mile and 60 mile race. He noted that this was a very large event. Mayor Dodds thanked Irving MacConnell for getting up early to help clear the trails.

Open Space Committee met on the first Monday evening this month in place of their usual first Tuesday due to Elections.

Emergency Action Plan Under 40CFR1910.38 - Emergency Action and Evacuation Plan

EMC, Irving MacConnell noted he will work with Deputy EMC on this Emergency Action and Evacuation Plan.

Quotes for Waste Disposal Services

Township Committee reviewed the quotes. They would like the Township to gather more information and table this decision until next month's meeting.

Banking Proposal – Northfield Bank

C.F.O. D. Laudenbach explained the current bank the Township is using is charging the Township too much for the services. She went out for proposals for a new bank. The Township Committee reviewed the proposals.

It was moved by Mr. Ciacciarelli, Mayor Dodd stepped down from the Chair, second the motion and carried to approve the banking proposal from Northfield Bank for Kingwood Township services.

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

DPW Position - Resolution 2021 - 144 Appointment to Department of Public Works

Mayor Dodds commented on the interviews for the applicants and that the Township Committee has decided on a candidate for the position.

RESOLUTION

RESOLUTION NO. 2021 - 144

DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Kingwood Township Department of Public Works Foreman recognizes that the Township is in need for a full time Laborer, Heavy Equipment Operator; and

WHEREAS, the position has been advertised in the Hunterdon Democrat and the Courier News and posted on the Township's website; and

WHEREAS, the Township interviewed the applicants who applied for the position of Laborer; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey to employ Eric Bentzinger to fill the full-time position of Laborer, Heavy Equipment Operator Worker #2 for the Kingwood Township's Department of Public Works, at a rate of \$28.92 per hour, after the first 90 days probation the rate to increase to \$29.92 per hour, and contingent approval of the background check and testing for new employees.

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to adopt the foregoing Resolution on a conditional appointment until criminal background check and drug tests are received.

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

Letter from the NJDOT – Municipal Aid Program Award for Federal Twist Road Project

Mayor Dodds reviewed the letter from the NJDOT.

Authorize Township Engineer to Submit Estimate for Preliminary Expenses – Federal Twist Rd.

C.F.O. Diane Laudenbach explained a resolution will need to be adopted next month to approve the preliminary expenses.

Authorize to Post/Advertise - RFP's for Township Attorney for 2022

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to Authorize the Township to Post/Advertise - RFP's for Township Attorney for 2022.

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

Bids Received for Farm Lease for Ukarish and Melnyk Properties

Clerk Keller noted there were no bids received for the Farm Lease for the Ukarish and Melnyk properties.

Attorney K. Campbell explained the dates were different on her records than the Townships. She explained the Farmland Lease is not up until December 31, 2021. The Township can then go out for bids next year at this time.

Letter from Resident – Barbertown Pt. Breeze Road – Driveway Issue

The Township Committee reviewed the letter from a resident of Barbertown Pt. Breeze Road regarding their driveway issues. The owners would like to know how the Township could help with this repair.

Mayor Dodds explained the location of the property. The resident stated they lost \$7,000 of millings, which was washed away during Hurricane Ida. It was discussed with the General Foreman of the Department of Public Works that the Township is not responsible for the millings. Attorney K. Campbell to reach out to the homeowner.

EXECUTIVE SESSION - RESOLUTION NO. 2021 – 145

The following Resolution was introduced to enter into closed session at approximately 8:04P.M.:

RESOLUTION NO. 2021 – 145

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

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

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

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

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

Personnel - Teamsters Local Union 469 Representative

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

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

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

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair seconded the motion and carried to adopt the foregoing Resolution.

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

RETURN TO REGULAR SESSION

Township Committee returned to Regular Session at 8:29P.M.

Motion to Table **Resolution 2021 – 142** Amendment to Employee Handbook, Policies and Procedures Manual – Mandatory Vaccination Policy

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to table **Resolution No. 2021 – 142** until the December 2, 2021 Township Committee Meeting for further discussion.

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

ADJOURNMENT

It was moved by Mr. Ciacciarelli, Mayor Dodds stepped down from the Chair, second the motion and carried to adjourn the meeting at 8:30 pm. **All voted Aye on Roll Call Vote.**

Respectfully submitted,

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

Range of Checking Accts: First to Last Range of Check Dates: 10/08/21 to 11/04/21
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
ANIMAL							
449747	10/20/21	Animal Control					1295
21-00982	22	PAYRO010 PAYROLL ACCOUNT					1 1
		OCTOBER 20, 2021	196.10	A-12-56-850-802	Budget		
				ANIMAL CONTROL - OTHER EXPENSES			
449748	11/01/21	PAYRO010 PAYROLL ACCOUNT					1298
21-00983	20	NOVEMBER 3, 2021	196.10	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>	
		Checks: 2	0	392.20		0.00	
		Direct Deposit: 0	0	0.00		0.00	
		Total: 2	0	392.20		0.00	
CLEARING							
9056	10/29/21	CLEARING ACCOUNT					1287
21-00846	1	MILLD005 MILL DIRECT FLOORING WAREHOUSE					55 1
		Emergency Floor Removal&Instal	8,590.00	(Replacement of: CLEARING 94073)			
				1-01-26-310-299	Budget		
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
94090	11/04/21	ADVAN015 ADVANCED ANIMAL CONTROL LLC					1301
21-00926	1	Animal Control Fee October 21	765.00	A-12-56-850-802	Budget		48 1
				ANIMAL CONTROL - OTHER EXPENSES			
21-00926	2	Animal Control Fee November 21	765.00	A-12-56-850-802	Budget		49 1
				ANIMAL CONTROL - OTHER EXPENSES			
			1,530.00				
94091	11/04/21	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC					1301
21-00942	1	fuel	2,246.63	1-01-31-460-299	Budget		66 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
21-00942	2	fuel	957.14	1-01-31-460-299	Budget		67 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
			3,203.77				
94092	11/04/21	APTIR005 APTIRIS, INC.					1301
21-00898	1	OCTOBER HOSTING	350.00	1-01-26-310-299	Budget		12 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
94093	11/04/21	BEDLI005 BEDLINGTON TERRIER CLUB OF					1301
21-00914	1	Refund Pymt Morton Bldg Heat	55.00	1-01-28-375-299	Budget		27 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
94094	11/04/21	BITTO005 BITTONE SERVICES					1301
21-00974	1	2 High Pressure Hose Assemblie	278.71	1-01-26-315-299	Budget		112 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
94095	11/04/21	CENTU010 UNITED TELEPHONE COMPANY OF					1301
21-00952	1	DPW MAINTENANCE/RENTAL	32.45	1-01-31-440-000	Budget		78 1
				TELEPHONE			
21-00961	1	ACCT NO. 310305693	130.66	1-01-31-440-000	Budget		92 1
				TELEPHONE			

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				
94095	21-00985	UNITED TELEPHONE COMPANY OF MONTHLY SERVICE-ACCT 309661070	703.35	1-01-31-440-000 TELEPHONE	Budget		122 1
			866.46				
94096	11/04/21	CERTI005 CERTIFIED LABORATORIES					1301
21-00891	1	Grease 2 Cases High Heat	335.95	1-01-26-315-299 VEHICLE MAINTENANCE - OTHER EXPENSES	Budget		9 1
94097	11/04/21	CIT00010 CIT					1301
21-00934	1	COPIER LEASE	59.94	1-01-26-310-299 PUBLIC BLDGS & GRNDS - OTHER EXPENSES	Budget		57 1
94098	11/04/21	COUNT030 COUNTY OF HUNTERDON-LIBRARY					1301
21-00924	1	4TH QTR LIBRARY TAX	51,333.58	1-01-55-904-299 COUNTY TAXES - OTHER EXPENSES	Budget		46 1
94099	11/04/21	COUNT040 COUNTY OF HUNTERDON-COUNTY					1301
21-00923	1	4TH QTR COUNTY TAX	514,496.96	1-01-55-904-299 COUNTY TAXES - OTHER EXPENSES	Budget		45 1
94100	11/04/21	COUNT050 COUNTY OF HUNTERDON-OPEN SPACE					1301
21-00925	1	4TH QTR OPEN SPACE TAX	51,164.70	1-01-55-904-299 COUNTY TAXES - OTHER EXPENSES	Budget		47 1
94101	11/04/21	CYNTH020 CYNTHIA L. KELLER					1301
21-00958	1	Reimbursement for Elections 21	3.69	1-01-20-120-299 A & E OTHER EXPENSES	Budget		84 1
94102	11/04/21	DIANE030 DIANE LAUDENBACH					1301
21-00954	1	DENTAL REIMBURSEMENT	790.50	S-23-56-850-804 LAUDENBACH, DIANE	Budget		80 1
94103	11/04/21	DIFRA005 DIFRANCESCO, BATEMAN, KUNZMAN					1301
21-00907	1	prosecutor invoice	2,700.00	1-01-25-275-299 MUNICIPAL PROSECUTOR - OTHER EXPENSE	Budget		21 1
94104	11/04/21	DRFLE005 DR. FLEET SUPPLIES					1301
21-00970	1	oil seal	30.40	1-01-26-315-299 VEHICLE MAINTENANCE - OTHER EXPENSES	Budget		108 1
94105	11/04/21	DVRHS010 D.V.R.H.S.					1301
21-00922	1	DVRHS Tax Levy Nov 1, 2021	705,283.00	1-01-55-903-299 REGIONAL SCHOOL LEVY - OTHER EXPENSES	Budget		44 1
94106	11/04/21	ENGIN015 ENGINEERING & LAND PLANNING AS					1301
21-00919	1	Eng. Svcs. Oct.- Abdulkareem	1,060.00	B-24-56-850-801 RESERVE FOR BOA ESCROW PAYMENTS	Budget		41 1
21-00950	1	GENERAL TOWNSHIP BUSINESS	525.00	1-01-20-165-299 ENGINEERING - OTHER EXPENSES	Budget		74 1
21-00950	2	WARSAW ROAD	2,700.75	C-04-21-019-299 ORD 21-19-2021 - WARSAW ROAD	Budget		75 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Num
PO #	Item	Description							
CLEARING		CLEARING ACCOUNT		Continued					
94106	ENGINEERING & LAND PLANNING AS	Continued							
21-00950	4	BOH WELL ORDINANCE	1,200.00	1-01-27-330-299	Budget		76		1
				BOARD OF HEALTH - OTHER EXPENSES					
			5,485.75						
94107	11/04/21	FRATE010 FRA TECHNOLOGIES							1301
21-00913	1	2022 Maintenance-Update Contra	675.00	A-12-56-850-802	Budget		26		1
				ANIMAL CONTROL - OTHER EXPENSES					
94108	11/04/21	FUSCO010 FUSCO'S RENTAL WORLD							1301
21-00962	1	EXCAVATOR	6,230.00	S-16-56-850-801	Budget		93		1
				STORM RECOVERY TRUST - OTHER EXPENSES					
21-00962	2	THUMB ATTACHMENT	4,900.00	S-16-56-850-801	Budget		94		1
				STORM RECOVERY TRUST - OTHER EXPENSES					
			11,130.00						
94109	11/04/21	GREAT015 GREATAMERICA FINANCIAL SERVICE							1301
21-00947	1	POSTAGE METER RENTAL	186.59	1-01-26-310-299	Budget		73		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
94110	11/04/21	GREEN015 GREEN ROCK RECYCLING LLC							1301
21-00943	1	concrete waste	200.00	1-01-26-290-299	Budget		68		1
				STREETS & ROADS - OTHER EXPENSES					
21-00972	1	Blacktop Recycling	675.00	1-01-26-290-299	Budget		110		1
				STREETS & ROADS - OTHER EXPENSES					
			875.00						
94111	11/04/21	HUNTE175 HUNTERDON POWER EQUIPMENT							1301
21-00941	1	gloves	62.16	1-01-26-315-299	Budget		65		1
				VEHICLE MAINTENANCE - OTHER EXPENSES					
94112	11/04/21	JERSE010 JERSEY CENTRAL POWER AND LIGHT							1301
21-00916	1	ROUTE 12 & 519 TRAFFIC LIGHT	10.03	1-01-31-435-299	Budget		33		1
				STREET LIGHTING - OTHER EXPENSES					
21-00955	1	STREET LIGHTING	352.16	1-01-31-435-299	Budget		81		1
				STREET LIGHTING - OTHER EXPENSES					
21-00955	2	STREET LIGHTING	104.78	1-01-31-435-299	Budget		82		1
				STREET LIGHTING - OTHER EXPENSES					
21-00960	1	99 HBP	5.75	1-01-31-430-000	Budget		86		1
				ELECTRICITY					
21-00960	2	200 UNION	12.78	1-01-31-430-000	Budget		87		1
				ELECTRICITY					
21-00960	3	200 UNION	23.97	1-01-31-430-000	Budget		88		1
				ELECTRICITY					
21-00960	4	599 OAK GROVE ROAD	0.47	1-01-31-430-000	Budget		89		1
				ELECTRICITY					
21-00960	5	150 HBP - MAIN HOUSE	45.35	1-01-31-430-000	Budget		90		1
				ELECTRICITY					
21-00960	6	150 HBP - MAIN HOUSE	5.78	1-01-31-435-299	Budget		91		1
				STREET LIGHTING - OTHER EXPENSES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
CLEARING		CLEARING ACCOUNT	Continued					
94112	JERSEY	CENTRAL POWER AND LIGHT	Continued					
21-00977	1	255 UNION ROAD	62.00	1-01-31-430-000 ELECTRICITY	Budget		117	1
			<u>623.07</u>					
94113	11/04/21	JOHNK010 JOHN KERTESZ						1301
21-00975	1	rain gear	79.99	1-01-26-290-299 STREETS & ROADS - OTHER EXPENSES	Budget		113	1
21-00975	2	rain gear	79.99	1-01-26-290-299 STREETS & ROADS - OTHER EXPENSES	Budget		114	1
			<u>159.98</u>					
94114	11/04/21	JOHNM015 JOHN MC NALLY						1301
21-00940	1	trk3 tarp motor	149.90	1-01-26-315-299 VEHICLE MAINTENANCE - OTHER EXPENSES	Budget		64	1
21-00976	1	rain gear	79.99	1-01-26-290-299 STREETS & ROADS - OTHER EXPENSES	Budget		115	1
21-00976	2	rain gear	79.99	1-01-26-290-299 STREETS & ROADS - OTHER EXPENSES	Budget		116	1
			<u>309.88</u>					
94115	11/04/21	JOSEP100 JOSEPH ALTVATER						1301
21-00968	1	Eye Exam , Contact lens	427.98	S-23-56-850-819 ALTVATER, JOSEPH	Budget		106	1
94116	11/04/21	KINGW040 KINGWOOD TOWNSHIP BOE						1301
21-00921	1	Local KTS Tax Levy Nov 2021	483,325.52	1-01-55-902-299 LOCAL SCHOOL LEVY - OTHER EXPENSES	Budget		43	1
94117	11/04/21	LAVER005 LAVERY, SELVAGGI, ABROMITIS &						1301
21-00917	1	TAX APPEALS	80.50	1-01-20-155-299 LEGAL - OTHER EXPENSES	Budget		34	1
21-00917	2	2021 IN REM	15.00	1-01-20-155-299 LEGAL - OTHER EXPENSES	Budget		35	1
21-00917	3	AADARI	464.00	1-01-20-155-299 LEGAL - OTHER EXPENSES	Budget		36	1
21-00917	4	PENN EAST	29.00	1-01-20-155-299 LEGAL - OTHER EXPENSES	Budget		37	1
21-00917	5	PENN EAST	29.00	1-01-20-155-299 LEGAL - OTHER EXPENSES	Budget		38	1
21-00917	6	PENN EAST	116.00	1-01-20-155-299 LEGAL - OTHER EXPENSES	Budget		39	1
21-00917	7	GENERAL MATTERS	3,000.00	1-01-20-155-299 LEGAL - OTHER EXPENSES	Budget		40	1
			<u>3,733.50</u>					
94118	11/04/21	LAWSO010 LAWSON PRODUCTS, INC.						1301
21-00939	1	shop supplies	2,609.31	1-01-26-315-299 VEHICLE MAINTENANCE - OTHER EXPENSES	Budget		62	1

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			
94118	LAWSON PRODUCTS, INC.	Continued					
21-00939	2	shop supplies	30.12	1-01-26-315-299	Budget		63 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
			2,639.43				
94119	11/04/21	LEAF0005 LEAF					1301
21-00959	1	COPIER LEASE	78.69	1-01-26-310-299	Budget		85 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
94120	11/04/21	LEHIG005 LEHIGH VALLEY AFGHAN HOUND					1301
21-00903	1	Reimbursement Sec.Deposit 2014	300.00	1-01-28-375-299	Budget		15 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
94121	11/04/21	LINDA010 LINDABURY, MC CORMICK,					1301
21-00927	1	LegalSvcs.10-12-21 Abdulkareem	1,650.00	B-24-56-850-801	Budget		50 1
				RESERVE FOR BOA ESCROW PAYMENTS			
21-00936	1	PLANNING BOARD GENERAL	478.50	1-01-21-180-299	Budget		58 1
				PLANNING BOARD - OTHER EXPENSES			
			2,128.50				
94122	11/04/21	LMRDI005 LMR DISPOSAL, LLC					1301
21-00881	1	Garbage	166.31	1-01-26-305-299	Budget		7 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			
21-00881	2	Garbage	104.04	G-02-40-707-000	Budget		8 1
				GRANT FUND - RECYCLING GRANT			
21-00963	1	MATERIAL DISPOSAL	2,310.20	1-01-55-900-299	Budget		95 1
				ACCOUNTS PAYABLE - OTHER EXPENSES			
21-00963	2	MATERIAL DISPOSAL	2,238.60	1-01-55-900-299	Budget		96 1
				ACCOUNTS PAYABLE - OTHER EXPENSES			
21-00963	3	MATERIAL DISPOSAL	1,641.10	1-01-55-900-299	Budget		97 1
				ACCOUNTS PAYABLE - OTHER EXPENSES			
21-00963	4	MATERIAL DISPOSAL	2,328.20	1-01-55-900-299	Budget		98 1
				ACCOUNTS PAYABLE - OTHER EXPENSES			
21-00963	5	MATERIAL DISPOSAL	1,999.30	1-01-55-900-299	Budget		99 1
				ACCOUNTS PAYABLE - OTHER EXPENSES			
21-00966	2	Kingwoo Park Garbage Disp Nov.	167.61	1-01-26-305-299	Budget		102 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			
21-00966	3	HSB Park Garbage Disp Nov.	81.07	1-01-26-305-299	Budget		103 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			
21-00966	4	DPW Garbage-Recycle Disp Novem	104.04	G-02-40-707-000	Budget		104 1
				GRANT FUND - RECYCLING GRANT			
			11,140.47				
94123	11/04/21	MGLF0010 MGL FORMS-SYSTEMS, LLC					1301
21-00652	1	Dog License Tags 2022	530.00	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
94124	11/04/21	MICHA050 MICHAEL EWING					1301
21-00944	1	eye	208.00	S-23-56-850-810	Budget		69 1
				EWING, MICHAEL K.			
21-00944	2	eye	198.00	S-23-56-850-810	Budget		70 1
				EWING, MICHAEL K.			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
CLEARING		CLEARING ACCOUNT		Continued				
94124	MICHAEL EWING							
21-00969	1	Eye Glasses	567.00	S-23-56-850-810	Budget		107	1
			973.00	EWING, MICHAEL K.				
94125	11/04/21	MILLD005 MILL DIRECT FLOORING WAREHOUSE					1301	
21-00900	1	Floor/wallBase Replacement Ida	538.00	1-01-26-310-299	Budget		13	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
94126	11/04/21	MONTA010 MONTAGE ENTERPRISES, INC.					1301	
21-00967	1	Coil Solenoid	172.20	1-01-26-315-299	Budget		105	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
94127	11/04/21	MUNIC030 MUNICIPAL RECORD SERVICE					1301	
21-00908	1	complaints	291.00	1-01-43-490-299	Budget		22	1
				MUNICIPAL COURT - OTHER EXPENSES				
94128	11/04/21	NJEVE005 NJ EVENT SERVICES LLC					1301	
21-00783	1	HSB Park Port Toilet Aug-Sept	300.00	1-01-28-375-299	Budget		2	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
21-00783	2	KW Park Port Toilet Aug-Sept	150.00	1-01-28-375-299	Budget		3	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
21-00873	1	Portable Toilet KWP Park Oct.	150.00	1-01-28-375-299	Budget		4	1
				PARKS & PLAYGRNDS - OTHER EXPENSES				
21-00873	2	Portable Toilet HSP Park Oct.	300.00	1-01-28-375-299	Budget		5	1
			900.00	PARKS & PLAYGRNDS - OTHER EXPENSES				
94129	11/04/21	NJNPU010 ADVANCE PUBLICATIONS INC.					1301	
21-00876	1	BOH ORDINANCE BOH - 20-02-2021	181.49	1-01-27-330-299	Budget		6	1
				BOARD OF HEALTH - OTHER EXPENSES				
21-00929	1	Ord No. 21-22-2021 Summary	25.55	1-01-20-120-299	Budget		52	1
				A & E OTHER EXPENSES				
21-00930	1	Ord 21-21-2021 Summary	29.28	1-01-20-120-299	Budget		53	1
				A & E OTHER EXPENSES				
21-00931	1	Ord 21-20-2021 Summary	25.55	1-01-20-120-299	Budget		54	1
				A & E OTHER EXPENSES				
21-00932	1	Ord 21-19-2021 Title Only	25.55	1-01-20-120-299	Budget		55	1
			287.42	A & E OTHER EXPENSES				
94130	11/04/21	NJSTA015 NJ STATE DEPT OF HEALTH AND					1301	
21-00957	1	Dog Licensing Fee September 21	1.20	A-12-56-850-803	Budget		83	1
				ANIMAL CONTROL - DUE TO STATE				
94131	11/04/21	NORTH020 NORTH EAST PARTS GROUP, LLC					1301	
21-00953	1	Napa Auto Parts	678.76	1-01-26-315-299	Budget		79	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
94132	11/04/21	OFFIC010 OFFICE CONCEPTS GROUP, INC.					1301	
21-00905	1	Case Bankers Boxes	68.22	1-01-20-120-299	Budget		17	1
				A & E OTHER EXPENSES				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
CLEARING		CLEARING ACCOUNT		Continued				
94132	OFFICE	CONCEPTS GROUP, INC.		Continued				
21-00905	2	Box AAA Batteries	14.99	1-01-26-310-299	Budget		18	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
21-00906	1	Case Paper Towel	59.80	1-01-26-310-299	Budget		19	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
21-00906	2	Case Toilet Paper	46.18	1-01-26-310-299	Budget		20	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
			<u>189.19</u>					
94133	11/04/21	PENTE010 PENTELEDA L.P. 1					1301	
21-00910	1	MONTHLY INTERNET	124.95	1-01-26-310-299	Budget		24	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
94134	11/04/21	POWER030 POWERCO, INC.					1301	
21-00979	1	Powerco Switch,service call	199.00	1-01-26-315-299	Budget		118	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
21-00980	1	grader blade parts	609.40	1-01-26-315-299	Budget		119	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
			<u>808.40</u>					
94135	11/04/21	REIVA005 REIVAX CONTRACTING CORPORATION					1301	
21-00933	1	Change Order No.1 Reivax	2,500.00	C-04-21-12 -299	Budget		56	1
				ORD 21-12-21 - RIDGE RD II - O/E				
21-00964	1	CHANGE ORDER #2	6,520.01	C-04-21-12 -399	Budget		100	1
				ORD 21-12-2021- RIDGE RD II - SOFT COSTS				
21-00964	2	CHANGE ORDER #2	1,822.87	1-01-26-290-299	Budget		101	1
				STREETS & ROADS - OTHER EXPENSES				
			<u>10,842.88</u>					
94136	11/04/21	RLDAT010 R & L DATA CENTERS					1301	
21-00911	1	SEPTEMBER SERVICES	387.70	1-01-20-130-299	Budget		25	1
				FINANCIAL ADM - OTHER EXPENSES				
94137	11/04/21	ROBER075 ROBERT VANDENBERG					1301	
21-00951	1	6/29 - 10/12 MILEAGE	152.88	1-01-22-195-299	Budget		77	1
				CONSTRUCTION - OTHER EXPENSES				
94138	11/04/21	SERGE010 SERGEANTSVILLE GRAIN & FEED					1301	
21-00945	1	seed	171.98	1-01-26-290-299	Budget		71	1
				STREETS & ROADS - OTHER EXPENSES				
21-00971	1	Cover Crop Rye grass seed	67.97	1-01-26-290-299	Budget		109	1
				STREETS & ROADS - OTHER EXPENSES				
			<u>239.95</u>					
94139	11/04/21	SKTRU005 S & K TRUCK PARTS INC.					1301	
21-00946	1	trk5	449.61	1-01-26-315-299	Budget		72	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
94140	11/04/21	SPATI005 SPATIAL DATA LOGIC, INC.					1301	
21-00909	1	ANNUAL LICENSE	6,550.00	1-01-22-195-299	Budget		23	1
				CONSTRUCTION - OTHER EXPENSES				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Num
PO #	Item	Description							Acct
CLEARING									
CLEARING ACCOUNT									
Continued									
94141	11/04/21	STATE010 STATE OF NEW JERSEY							1301
21-00928	1	NJ ASSESSMENT	169.17	0-01-20-100-299	Budget		51		1
				A & E OTHER EXPENSES					
94142	11/04/21	STAV0010 STAVOLA CONSTRUCTION MATERIALS							1301
21-00895	1	Road Stone	16,663.65	1-01-26-290-299	Budget		10		1
				STREETS & ROADS - OTHER EXPENSES					
21-00896	1	Road Stone	18,011.60	1-01-26-290-299	Budget		11		1
				STREETS & ROADS - OTHER EXPENSES					
21-00984	1	qp stone	7,317.30	1-01-26-290-299	Budget		120		1
				STREETS & ROADS - OTHER EXPENSES					
21-00984	2	qp stone	3,189.16	1-01-26-290-299	Budget		121		1
				STREETS & ROADS - OTHER EXPENSES					
			45,181.71						
94143	11/04/21	TREAS010 TREASURER, COUNTY OF HUNTERDON							1301
21-00915	1	AE 8 Pages Fall Mailer 2021	530.00	1-01-20-120-299	Budget		28		1
				A & E OTHER EXPENSES					
21-00915	2	P&R 1 Page Fall Mailer 2021	66.25	1-01-28-375-299	Budget		29		1
				PARKS & PLAYGRNDS - OTHER EXPENSES					
21-00915	3	EC 1 Page Fall Mailer 2021	66.25	1-01-27-335-299	Budget		30		1
				ENVIRONMENTAL COMM - OTHER EXPENSES					
21-00915	4	AG 1 Page Fall Mailer 2021	66.25	1-01-30-429-299	Budget		31		1
				AGRICULTURE ADV COMM - OTHER EXPENSE					
21-00915	5	Recycle 1 Page Fall Mailer 21	66.25	G-02-40-704-000	Budget		32		1
				GRANT FUND - CLEAN COMMUNITIES					
			795.00						
94144	11/04/21	TREAS030 TREASURER, STATE OF NJ							1301
21-00920	1	3RD QTR DCA FEES	2,755.00	C-15-56-850-802	Budget		42		1
				CONSTRUCTION DEPT - DCA FEES					
94145	11/04/21	TREAS135 TREASURER, STATE OF NJ							1301
21-00938	1	Del.River Cleanup Oct.16,2021	300.00	G-02-40-704-000	Budget		61		1
				GRANT FUND - CLEAN COMMUNITIES					
94146	11/04/21	VERIZ010 VERIZON WIRELESS							1301
21-00937	1	CONSTRUCTION CELL PHONE/TABLET	23.35	1-01-31-440-000	Budget		59		1
				TELEPHONE					
21-00937	2	CONSTRUCTION CELL PHONE/TABLET	129.92	1-01-22-195-299	Budget		60		1
				CONSTRUCTION - OTHER EXPENSES					
			153.27						
94147	11/04/21	WALTE010 WALTER COTIER							1301
21-00973	1	off road fuel	139.68	1-01-31-460-299	Budget		111		1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES					
94148	11/04/21	WELCO010 LINDE GAS & EQUIPMENT INC.							1301
21-00904	1	Cylinder Rental Aug-Sept 2021	38.57	1-01-26-290-299	Budget		16		1
				STREETS & ROADS - OTHER EXPENSES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Num
PO #	Item	Description							Acct
CLEARING									
CLEARING ACCOUNT									
Continued									
94149	11/04/21	WORKS005 VANCE CALVIN							1301
21-00901	1	Repair Wiring Lobby phone	200.00	1-01-26-310-299	Budget		14		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
21-00986	1	NOVEMBER MAINTENANCE	164.00	1-01-26-310-299	Budget		123		1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
			364.00						
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
		Checks: 61	0	1,938,367.72	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 61	0	1,938,367.72	0.00				
CURRENT									
Current									
449885	10/15/21	NJSHB010 NJSHBP							1288
21-00899	1	OCTOBER 2021	15,367.78	1-01-23-220-000	Budget		1		1
				EMPLOYEE GRP INSURANCE					
449886	10/20/21	TOWNS010 TOWNSHIP OF KINGWOOD							1289
21-00949	1	2021 BUDGET	100.00	1-01-30-415-299	Budget		1		1
				VACATION RESERVE					
449888	10/20/21	PAYRO010 PAYROLL ACCOUNT							1294
21-00982	1	OCTOBER 20, 2021	2,549.03	1-01-36-472-299	Budget		1		1
				SOCIAL SECURITY - OTHER EXPENSES					
21-00982	2	OCTOBER 20, 2021	59.34	1-01-36-473-299	Budget		2		1
				CONTR TO DCRP - OTHER EXPENSES					
21-00982	3	OCTOBER 20, 2021	7.41	1-01-23-235-299	Budget		3		1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE					
21-00982	4	OCTOBER 20, 2021	105.54	1-01-30-429-101	Budget		4		1
				AGRICULTURE ADV COMM - SALARY & WAGE					
21-00982	5	OCTOBER 20, 2021	105.54	1-01-27-335-101	Budget		5		1
				ENVIRONMENTAL COMM - SALARIES AND WAGES					
21-00982	6	OCTOBER 20, 2021	59.15	1-01-21-191-101	Budget		6		1
				FAIR SHARE HOUSING SALARY & WAGES					
21-00982	7	OCTOBER 20, 2021	413.42	1-01-28-375-101	Budget		7		1
				PARKS & PLAYGRNDS - SALARIES AND WAGES					
21-00982	8	OCTOBER 20, 2021	5,351.60	1-01-20-120-101	Budget		8		1
				A & E SALARIES AND WAGES					
21-00982	9	OCTOBER 20, 2021	1,658.42	1-01-20-130-101	Budget		9		1
				FINANCIAL ADMIN - SALARIES AND WAGES					
21-00982	10	OCTOBER 20, 2021	807.69	1-01-20-150-101	Budget		10		1
				TAX ASSESSMENT - SALARIES AND WAGES					
21-00982	11	OCTOBER 20, 2021	1,386.83	1-01-20-145-101	Budget		11		1
				REVENUE ADM - SALARIES AND WAGES					
21-00982	12	OCTOBER 20, 2021	2,001.96	1-01-43-490-101	Budget		12		1
				MUNICIPAL COURT - SALARIES AND WAGES					
21-00982	13	OCTOBER 20, 2021	925.42	1-01-21-180-101	Budget		13		1
				PLANNING BOARD - SALARIES AND WAGES					
21-00982	14	OCTOBER 20, 2021	526.92	1-01-21-186-101	Budget		14		1
				ZONING OFFICIAL - SALARIES AND WAGES					
21-00982	15	OCTOBER 20, 2021	380.48	1-01-25-252-101	Budget		15		1
				OEM - SALARIES AND WAGES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Num
PO #	Item	Description							Acct
CURRENT	Current	Continued							
449888	PAYROLL ACCOUNT								
21-00982	16	OCTOBER 20, 2021	2,397.52	1-01-22-195-101	Budget		16		1
				CONSTRUCTION - SALARIES AND WAGES					
21-00982	17	OCTOBER 20, 2021	16,699.20	1-01-26-290-101	Budget		17		1
				STREETS & ROADS - SALARIES AND WAGES					
21-00982	18	OCTOBER 20, 2021	321.79	1-01-27-330-101	Budget		18		1
				BOARD OF HEALTH - SALARIES AND WAGES					
21-00982	19	OCTOBER 20, 2021	293.52	1-01-21-185-101	Budget		19		1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES					
21-00982	20	OCTOBER 20, 2021	1,056.41	1-01-26-310-101	Budget		20		1
				PUBLIC BLDGS & GRNDS-SALARIES AND WAGES					
21-00982	21	OCTOBER 20, 2021	248.16	1-01-20-110-101	Budget		21		1
				GOVERNING BODY - SALARIES AND WAGES					
			37,355.35						
1030	10/27/21	THEH0010 HOME DEPOT U.S.A., INC.					1290		
21-00852	1	3DMT5 5lb screws	75.96	1-01-28-375-299	Budget		1		1
				PARKS & PLAYGRNDS - OTHER EXPENSES					
21-00852	2	9057244 10 pack screws	260.00	1-01-28-375-299	Budget		2		1
				PARKS & PLAYGRNDS - OTHER EXPENSES					
21-00852	3	291225 2x6x8ft lumber	40.08	1-01-28-375-299	Budget		3		1
				PARKS & PLAYGRNDS - OTHER EXPENSES					
21-00852	4	291225 2x6x10ft lumber	102.96	1-01-28-375-299	Budget		4		1
				PARKS & PLAYGRNDS - OTHER EXPENSES					
			479.00						
449889	11/01/21	PAYR0010 PAYROLL ACCOUNT					1297		
21-00983	1	NOVEMBER 3, 2021	2,427.36	1-01-36-472-299	Budget		1		1
				SOCIAL SECURITY - OTHER EXPENSES					
21-00983	2	NOVEMBER 3, 2021	34.00	1-01-36-473-299	Budget		2		1
				CONTR TO DCRP - OTHER EXPENSES					
21-00983	3	NOVEMBER 3, 2021	6.06	1-01-23-235-299	Budget		3		1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE					
21-00983	4	NOVEMBER 3, 2021	105.54	1-01-30-429-101	Budget		4		1
				AGRICULTURE ADV COMM - SALARY & WAGE					
21-00983	5	NOVEMBER 3, 2021	105.54	1-01-27-335-101	Budget		5		1
				ENVIRONMENTAL COMM - SALARIES AND WAGES					
21-00983	6	NOVEMBER 3, 2021	59.15	1-01-21-191-101	Budget		6		1
				FAIR SHARE HOUSING SALARY & WAGES					
21-00983	7	NOVEMBER 3, 2021	413.42	1-01-28-375-101	Budget		7		1
				PARKS & PLAYGRNDS - SALARIES AND WAGES					
21-00983	8	NOVEMBER 3, 2021	5,351.60	1-01-20-120-101	Budget		8		1
				A & E SALARIES AND WAGES					
21-00983	9	NOVEMBER 3, 2021	1,658.42	1-01-20-130-101	Budget		9		1
				FINANCIAL ADMIN - SALARIES AND WAGES					
21-00983	10	NOVEMBER 3, 2021	807.69	1-01-20-150-101	Budget		10		1
				TAX ASSESSMENT - SALARIES AND WAGES					
21-00983	11	NOVEMBER 3, 2021	1,386.83	1-01-20-145-101	Budget		11		1
				REVENUE ADM - SALARIES AND WAGES					
21-00983	12	NOVEMBER 3, 2021	2,001.96	1-01-43-490-101	Budget		12		1
				MUNICIPAL COURT - SALARIES AND WAGES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
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CURRENT	Current	Continued						
449889	PAYROLL ACCOUNT							
21-00983	13	NOVEMBER 3, 2021	925.42	1-01-21-180-101	Budget		13	1
				PLANNING BOARD - SALARIES AND WAGES				
21-00983	14	NOVEMBER 3, 2021	526.92	1-01-21-186-101	Budget		14	1
				ZONING OFFICIAL - SALARIES AND WAGES				
21-00983	15	NOVEMBER 3, 2021	94.65	1-01-25-252-101	Budget		15	1
				OEM - SALARIES AND WAGES				
21-00983	16	NOVEMBER 3, 2021	2,397.52	1-01-22-195-101	Budget		16	1
				CONSTRUCTION - SALARIES AND WAGES				
21-00983	17	NOVEMBER 3, 2021	16,699.20	1-01-26-290-101	Budget		17	1
				STREETS & ROADS - SALARIES AND WAGES				
21-00983	18	NOVEMBER 3, 2021	321.79	1-01-27-330-101	Budget		18	1
				BOARD OF HEALTH - SALARIES AND WAGES				
21-00983	19	NOVEMBER 3, 2021	293.52	1-01-21-185-101	Budget		19	1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES				
			35,616.59					
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Checking Account Totals			Paid	Void	Amount Paid	Amount Void		
	Checks:	5	0	88,918.72	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	5	0	88,918.72	0.00			
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GRANT	Grant							
449689	10/20/21	PAYRO010 PAYROLL ACCOUNT					1296	
21-00982	23	OCTOBER 20, 2021	357.73	G-02-40-704-000	Budget		1	1
				GRANT FUND - CLEAN COMMUNITIES				
21-00982	24	OCTOBER 20, 2021	316.34	G-02-40-707-000	Budget		2	1
				GRANT FUND - RECYCLING GRANT				
			674.07					
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Checking Account Totals			Paid	Void	Amount Paid	Amount Void		
	Checks:	1	0	674.07	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	1	0	674.07	0.00			
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Report Totals			Paid	Void	Amount Paid	Amount Void		
	Checks:	69	0	2,028,352.71	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	69	0	2,028,352.71	0.00			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	169.17	0.00	0.00	169.17
Current Fund	1-01	1,993,299.50	0.00	0.00	1,993,299.50
ANIMAL CONTROL	A-12	3,128.40	0.00	0.00	3,128.40
BD OF ADJUSTMENT ESCROW	B-24	2,710.00	0.00	0.00	2,710.00
CAPITAL	C-04	11,720.76	0.00	0.00	11,720.76
CONSTRUCTION FUND	C-15	2,755.00	0.00	0.00	2,755.00
Year Total:		14,475.76	0.00	0.00	14,475.76
GRANT FUND	G-02	1,248.40	0.00	0.00	1,248.40
GENERAL TRUST	S-16	11,130.00	0.00	0.00	11,130.00
SELF INSURANCE	S-23	2,191.48	0.00	0.00	2,191.48
Year Total:		13,321.48	0.00	0.00	13,321.48
Total of All Funds:		2,028,352.71	0.00	0.00	2,028,352.71

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

RICHARD DODDS, Mayor

THOMAS CIACCIARELLI, Deputy Mayor

MAUREEN SYRNICK, Committee member