

## **KINGWOOD TOWNSHIP COMMITTEE**

### **Regular Meeting Agenda**

**January 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 December 17, 2020 and by telefaxing a copy of the notice to the Express Times on December 9, 2020. 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**

David Tucker – To Speak to the Township Committee re: New Business in Township

#### **CONSENT AGENDA:**

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

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

**January 18 -** Municipal Offices Closed (Holiday) Martin Luther King Birthday

**February 4 -** Regular Monthly Township Committee Meeting beginning at  
7:00pm at Municipal Building

**Free Rabies Clinic, Saturday, April 10, 2021** at DPW/Township Garage, 255 Union Rd., from  
1:00PM-3:00PM

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

**Court Report – November 2020**

**Construction Reports – December 2020**

**Township Engineer's Report – December 2020**

**Advanced Animal Control – Report – November 2020**

**Court Report – November 2020**

**Tax Collector Report for December 2020**

#### **2). Bills and Claims                      \$1,142,532.90**

#### **3). Resolutions**

**Resolution No. 2021 - 03** Rescinding Resolution No. 2020 – 160 Requesting  
Permission for the Dedication by Rider for Donations from the Kingwood  
United Methodist Church

**Resolution No. 2021 – 04** Public Works Department Salaries for 2021

**Resolution No. 2021 – 05** Appointing Subcode Electrical Inspector Salary  
Employee

**Resolution No. 2021 – 06** Appointing Public Defender for Kingwood Court

**January 7, 2021 Consent Agenda Continued**

**4). Minutes**

December 3, 2020 Regular Meeting  
December 30, 2020 Special Meeting  
December 30, 2020 Executive Session

**5). Correspondence**

**Approve Township Committee Meeting Dates Scheduled for 2021 –  
Beginning at 7:00pm**

Thursday, January 7, 2021  
Thursday, February 4, 2021  
Thursday, March 4, 2021  
Thursday, April 1, 2021  
Thursday, May 6, 2021  
Thursday, June 3, 2021

Thursday, July 1, 2021  
Thursday, August 5, 2021  
Thursday, September 2, 2021  
Thursday, October 7, 2021  
Thursday, November 4, 2021  
Thursday, December 2, 2021

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

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

Emergency Management Report – December 2020

**Ordinances**

**Ordinance No. 21 – 01 - 2021 An Ordinance Amending Ordinance No. 20 – 15- 2020 Fixing the Salaries and Compensation of the Various Officers and Employees of the Township of Kingwood in the County of Hunterdon and State of New Jersey for Year 2021 – Introduction on First Reading**

**New Business**

Township Committee Liaison Monthly Reports  
Approve 2021 Fund Year Statewide Insurance Fund – Risk Management Agreement/Exhibit A  
**Resolution No. 2021 - 07** Appointing Risk Management Consultant for 2021  
**Resolution No. 2021 - 08** Appointing Fund Commissioner for 2021  
Discuss Third Thursday in June – “ Juneteenth Day – State/Federal Holiday June 18<sup>th</sup>, 2021  
Thank you Note from Elizabeth DeSapio and Family  
Sample Ordinance for Park Facilities

**Old Business**

**Executive Session – Resolution No. 2021 - 09**

**Litigation - Maurer vs. Kingwood**

**Return to Regular Session**

**Adjournment**

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

2021 – 17

## **Township Committee Minutes**

**January 7, 2021**

A Regular Meeting of the Kingwood Township Committee was called to order at 6:30P.M. with Mayor Dodds presiding.

Also present at the meeting were Deputy Mayor Ciacciarelli, Committeewoman Syrnick, Attorney Katrina Campbell, 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 December 17, 2020 and by telefaxing a copy of the notice to the Express Times on December 9, 2020. Copies of the notice were also posted in the Kingwood Township Municipal Building, the Township Website and the Baptistown Post Office.

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

### **PUBLIC COMMENT – PRIVILEGE OF THE FLOOR**

#### **David Tucker – New Business in Township**

David Tucker and Emanuel Robinson were present at the meeting to speak to the Township Committee Members regarding a new industry regarding cannabis/marijuana, which is now legal in the state of New Jersey. David Tucker noted they are in the process of gaining a license from the State of New Jersey as a class one cannabis grower being the largest class grower in the state. Most of the cannabis will be grown indoors. They initially came out to Alexandria Township and they were interested in property in Kingwood Township.

They were looking at property of 104 acres, but found out it is too wet. They are planning to build a 60 thousand square foot facility. They will be growing the majority inside and would like to have the ability to grow outside if they are allowed. Thirty thousand feet for growing the cannabis, and thirty thousand feet for manufacturing. There will be cameras everywhere, completely fenced in along with security guards on the property for the safety of the residents around the area.

Mayor Dodds explained that Kingwood Township is an agriculture area, which would create a lot of revenue for the Township. The Township Committee has no problem with this new industry building in Kingwood.

The Township Committee thanked David Tucker and Emanuel Robinson for coming to the meeting.

### **CONSENT AGENDA:**

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

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

**January 18 -** Municipal Offices Closed (Holiday) Martin Luther King Birthday

**February 4 -** Regular Monthly Township Committee Meeting beginning at  
7:00pm at Municipal Building

2021 – 18

**Future Meetings and Activities Continued:**

**Free Rabies Clinic, Saturday, April 10, 2021** at DPW/Township Garage, 255 Union Rd., from 1:00PM-3:00PM

- 1). **Monthly Reports**
  - Court Report – November 2020**
  - Construction Reports – December 2020**
  - Township Engineer's Report – December 2020**
  - Advanced Animal Control – Report – November 2020**
  - Court Report – November 2020**
  - Tax Collector Report for December 2020**
- 2). **Bills and Claims - \$1,142,532.90**
- 3). **Resolutions**

**Resolution No. 2021 - 03 Rescinding Resolution No. 2020 – 160 Requesting Permission for the Dedication by Rider for Donations from the Kingwood United Methodist Church**

**RESOLUTION NO. 2021 – 03**

**RESCINDING RESOLUTION NO. 2020-160 REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS FROM THE KINGWOOD UNITED METHODIST CHURCH**

**WHEREAS**, Resolution No. 2020-160 was adopted by the Township Committee on December 3, 2020 requesting permission for the establishment of a Dedication by Rider for the Donation from the Kingwood United Methodist Church, and

**WHEREAS**, the Township has been advised by the Department of Community Affairs of the State of New Jersey, that they are denying the Township's request for a Dedication by Rider for the funds received by the Kingwood United Methodist Church.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Township of Kingwood, County of Hunterdon and State of New Jersey, that Resolution No. 2020-160 be rescinded, and

**BE IT FURTHER RESOLVED** that the funds in the amount of \$2,274.00 be refunded to the Kingwood United Methodist Church, 257 County Road 519, Stockton, New Jersey, 08559.

**Resolution No. 2021 – 04 Public Works Department Salaries for 2021**

**RESOLUTION NO. 2021 - 04**

**PUBLIC WORKS DEPARTMENT SALARIES FOR 2021**

**WHEREAS**, Ordinance No. 20-15-2020 contains the Salary Range for the Public Works Employees;

**2021 – 19**

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the following per hour salaries are established for the year 2021:

**2021**

	Michael Ewing	\$ 42.01
	Walter Cotier	\$ 39.80
	John Kertesz	\$ 37.17
	John McNally	\$ 29.92
	Joshua Burk	\$ 29.92
2021	Joseph Altvater	\$ 28.92 – Jan 1, 2021 – Feb 16,
2021	Joseph Altvater	\$ 29.92 – Feb 17, 2021 to Dec 31,
	Seasonal Part-Time	\$ 25.00

**Resolution No. 2021 – 05 Appointing Subcode Electrical Inspector Salary Employee**

**RESOLUTION NO. 2021 - 05**

**APPOINTMENT OF SUBCODE ELECTRICAL INSPECTOR**

**WHEREAS**, the current Electrical Inspector for the Township of Kingwood was hired on June 4, 2020 for a temporary position for the Township's Construction Department; and

**WHEREAS**, the Township is in need of a permanent Subcode Electrical Inspector to complete all the inspections; and

**WHEREAS**, the Township's Construction Official has determined the current temporary Electrical Inspector is ready to be hired as the permanent Subcode Electrical Inspector with an annual salary;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Kingwood, County of Hunterdon, appoint Robert Vandenberg of 77 Tabb Ave, Piscataway, NJ as the permanent Subcode Electrical Inspector for Kingwood Township to perform inspections needed for the Township with an annual salary of \$12,800.00.

**Resolution No. 2021 – 06 Appointing Public Defender for Kingwood Court**

**RESOLUTION NO. 2021 - 06**

**APPOINTMENT OF MUNICIPAL COURT  
PUBLIC DEFENDER**

**WHEREAS**, the Township is in need of a Public Defender for the Kingwood Township Municipal Shared Court;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Kingwood, County of Hunterdon, appoint Anthony Rotunno as Public Defender for the Kingwood Township Municipal Shared Court for the year 2021, annual salary rate of \$3,790.00. The term to expire on December 31, 2021.

4). **Minutes**

December 3, 2020 Regular Meeting  
December 30, 2020 Special Meeting  
December 30, 2020 Executive Session

5). **Correspondence**

**Approve Township Committee Meeting Dates Scheduled for 2021 –  
Beginning at 7:00pm**

Thursday, January 7, 2021  
Thursday, February 4, 2021  
Thursday, March 4, 2021  
Thursday, April 1, 2021  
Thursday, May 6, 2021  
Thursday, June 3, 2021

Thursday, July 1, 2021  
Thursday, August 5, 2021  
Thursday, September 2, 2021  
Thursday, October 7, 2021  
Thursday, November 4, 2021  
Thursday, December 2, 2021

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

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to approve the items listed under the Consent Agenda, including to pay all Bills and Claims in the amount of **\$1,142,532.90** that are in order and attached as Bill List for January, 2021.

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

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

Emergency Management Report – December 2020

Irving MacConnell – Reported Christmas day they had to close roads due to flooding. He noted they did have a problem with lost people in Horseshoe Bend Park after dark and feels the Township needs to come up with a plan. Irving MacConnell congratulated all the Committee Members.

**ORDINANCE**

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

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

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

### **NEW BUSINESS**

#### **Township Committee Liaison Monthly Reports**

Committeewoman Syrnick - Reported the Environmental Commission had a well water testing program in the fall, and reported 32 residents signed up for the septic cleaning and 26 residents signed up for the well testing program. The Environmental Commission Members would like to manage their own page on the website.

Deputy Mayor Ciacciarelli – Reported that there is nothing new with the Department of Public Works. The Township purchased a few temperature-check stations for daily COVID screening when entering the municipal building and DPW building.

Mayor Dodds – Reported the Parks and Recreation is waiting for the County Commissioner to approved the Open Space/Recreation County funds to be used to purchase new playground equipment for the Kingwood Park. The Department of Public Works will be removing the current playground. Mayor Dodds noted there have been some great volunteer days out at the Horseshoe Bend Park making trails for the new acquisition.

#### **Approve 2021 Fund Year Statewide Insurance Fund – Risk Management Agreement/Exhibit A**

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to approve the 2021 Fund Year Statewide Insurance Fund – Risk Management Agreement/Exhibit A.

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

### **RESOLUTION**

#### **Resolution No. 2021 - 07 Appointing Risk Management Consultant for 2021**

The following Resolution was introduced:

#### **RESOLUTION NO. 2021 - 07**

#### **RESOLUTION APPOINTING RISK MANAGEMENT CONSULTANT**



2021 – 22

**WHEREAS**, the Township of Kingwood (hereinafter “Local Unit”) has joined the Statewide Insurance Fund (hereinafter “Fund”), a joint insurance fund as defined in N.J.S.A. 40A:10-36 *et seq.* and

**WHEREAS**, the Bylaws require participating members to appoint a Risk Management Consultant, as those positions are defined in the Bylaws, if requested to do so by the “Fund”; and

**WHEREAS**, the Local Unit has complied with relevant law with regard to the appointment of a Risk Management Consultant; and

**WHEREAS**, the “Fund” has requested its members to appoint individuals or entities to that position; and

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

1. The Township of Kingwood hereby appoints USI Insurance Services as local Risk Management Consultant.
2. The Mayor and Risk Management Consultant are hereby authorized to execute the Risk Management Consultant’s Agreement for the year 2021 in the form attached hereto.
- 3.

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

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

**RESOLUTION**

**Resolution No. 2021 - 08 Appointing Fund Commissioner for 2021**

The following Resolution was introduced:

**RESOLUTION NO. 2021 - 08**

**RESOLUTION APPOINTING FUND COMMISSIONER**

**WHEREAS**, Kingwood Township (hereinafter “Local Unit”) is a member of the Statewide Insurance Fund (hereinafter “Fund”), a joint insurance fund as defined in N.J.S.A. 40A:10-36 *et seq.*; and

**WHEREAS**, the Fund’s Bylaws require participating members to appoint a Fund Commissioner;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that Cynthia L. Keller is hereby appointed as the Fund Commissioner for the Local Unit for the year 2021; and



2021 – 23

**BE IT FURTHER RESOLVED** that Richard Dodds is hereby appointed as the Alternate Fund Commissioner for the Local Unit for the year 2021; and

**BE IT FINALLY RESOLVED** that the Local Unit's Fund Commissioner is authorized and directed to execute all such documents as required by the Fund.

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

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

Discuss Third Thursday in June – “ Juneteenth Day – State/Federal Holiday June 18<sup>th</sup>, 2021

The Township Committee discussed the third Thursday in June. There were no decisions made at this time.

Thank you Note from Elizabeth DeSapio and Family

The Township Committee read aloud the thank you note from Elizabeth DeSapio.

Sample Ordinance for Park Facilities

Attorney K. Campbell sent the Township Committee Members a sample ordinance to prohibit the use of motorized hang gliders on township property. It was suggested to send the ordinance to the Parks and Recreation Committee first for their comments or changes. This will be listed on the Township Committee meeting agenda for February 4, 2021.

#### **OLD BUSINESS**

N/A

#### **EXECUTIVE SESSION - RESOLUTION NO. 2021 - 09**

The following Resolution was introduced to enter into closed session at approximately 7:03P.M.:

#### **RESOLUTION NO. 2021 – 09**

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

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

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

1. The public shall be excluded from the meeting or a portion of a meeting at which this public body discusses the hereinafter specified subject matter.
2. The general nature of the subject matter to be discussed is as follows:

## Litigation

- **Maurer vs. Kingwood**

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

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

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

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

**Roll Call Vote:**

**AYE**

- Ciacciarelli, Syrnick, Dodds

NAY

- None

**ABSTAIN**

- None

**ABSENT**

- None

**RETURN TO REGULAR SESSION**

Township Committee returned to Regular Session at 7:11 P.M.

**ADJOURNMENT**

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to adjourn the meeting at 7:10pm. **All voted Aye on Roll Call Vote.**

Respectfully submitted,

Cynthia L. Keller, RMC  
Township Clerk

December 30, 2020  
11:21 AM

TOWNSHIP OF KINGWOOD  
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 12/04/20 to 12/30/20  
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					
449721	12/14/20	PAYR0010 PAYROLL ACCOUNT					1151
20-01038	21	DECEMBER 16, 2020	185.12	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
449722	12/15/20	ADVAN015 ADVANCED ANIMAL CONTROL LLC					1152
20-00890	1	December Salary Payment	750.00	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
449723	12/15/20	POSTM005 POSTMASTER					1152
20-01046	1	Postage Dog Licensing Letter	391.57	A-12-56-850-802	Budget		2 1
				ANIMAL CONTROL - OTHER EXPENSES			
449724	12/28/20	PAYR0010 PAYROLL ACCOUNT					1156
20-01078	25	DECEMBER 30, 2020	185.12	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			

Checking Account Totals	Paid	Void	Amount Paid	Amount	Void
Checks:	4	0	1,511.81		0.00
Direct Deposit:	0	0	0.00		0.00
Total:	4	0	1,511.81		0.00

CLEARING		CLEARING ACCOUNT					
93563	12/30/20	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC					1157
20-01051	1	HEATING OIL - 200 UNION RD	7.57	0-01-31-447-000	Budget		118 1
				HEATING FUEL OIL			
20-01051	2	HEATING OIL - 599 OAK GROVE	149.29	0-01-31-447-000	Budget		119 1
				HEATING FUEL OIL			
20-01055	1	Diesel fuel	595.27	0-01-31-460-299	Budget		123 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
			752.13				
93564	12/30/20	APTIR005 APTIRIS, INC.					1157
20-01000	1	DECEMBER WEB HOSTING	350.00	0-01-26-310-299	Budget		60 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93565	12/30/20	ASSET005 ASSET MANAGEMENT CONSULTANTS					1157
20-01008	1	Escrow Refund for Bucks Cty.	727.50	B-24-56-850-801	Budget		65 1
				RESERVE FOR BOA ESCROW PAYMENTS			
93566	12/30/20	BRTTE010 BRT TECHNOLOGIES					1157
20-01063	1	POWERPAD	363.50	0-01-20-150-299	Budget		126 1
				TAX ASSESSMENT - OTHER EXPENSES			
93567	12/30/20	BUSIN020 BUSINESS RADIO LICENSING					1157
20-01016	1	FCC ANTENNAE RELOCATION	450.00	0-01-26-290-299	Budget		72 1
				STREETS & ROADS - OTHER EXPENSES			

December 30, 2020  
11:21 AM

TOWNSHIP OF KINGWOOD  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
CLEARING CLEARING ACCOUNT Continued				
93568	12/30/20	CANDO005 CANDORIS TECHNOLOGIES INC.		1157
20-01024	1	ADD'L MEMORY FOR FINANCE SERVE	383.04 0-01-20-130-299	76 1
			Budget	
			FINANCIAL ADM - OTHER EXPENSES	
93569	12/30/20	CAROL010 CARLOS PRENDES		1157
20-01021	1	B33, L13.01 Q - TAX REFUND	372.68 0-01-47-899-322	73 1
			Budget	
			TAX REFUND	
93570	12/30/20	CASTL010 CASTLE SEPTIC SERVICE CORP.		1157
20-00968	1	KWP November Portable Toilet	145.00 0-01-28-375-299	48 1
			Budget	
			PARKS & PLAYGRNDS - OTHER EXPENSES	
20-00968	2	HSB November Portable Toilet	290.00 0-01-28-375-299	49 1
			Budget	
			PARKS & PLAYGRNDS - OTHER EXPENSES	
			435.00	
93571	12/30/20	CENTU010 UNITED TELEPHONE COMPANY OF		1157
20-01077	1	ACCT # 310305693	130.32 0-01-31-440-000	143 1
			Budget	
			TELEPHONE	
93572	12/30/20	CIT00010 CIT		1157
20-01054	1	COPIER LEASE - NOV/DEC	339.78 0-01-26-310-299	122 1
			Budget	
			PUBLIC BLDGS & GRNDS - OTHER EXPENSES	
93573	12/30/20	COOPE020 COOPER ELECTRIC SUPPLY CO.		1157
20-00993	1	Wht Bell Shaped Flood	81.60 0-01-26-310-299	53 1
			Budget	
			PUBLIC BLDGS & GRNDS - OTHER EXPENSES	
20-00993	2	WIC Romex	71.73 0-01-26-310-299	54 1
			Budget	
			PUBLIC BLDGS & GRNDS - OTHER EXPENSES	
			153.33	
93574	12/30/20	COOPE025 COOPER PEST SOLUTIONS		1157
20-00995	1	Pest Control KW Park	33.25 0-01-26-310-299	57 1
			Budget	
			PUBLIC BLDGS & GRNDS - OTHER EXPENSES	
20-00995	2	Pest Control DPW	43.70 0-01-26-310-299	58 1
			Budget	
			PUBLIC BLDGS & GRNDS - OTHER EXPENSES	
20-00995	3	Pest Control Municipal Bldg	23.75 0-01-26-310-299	59 1
			Budget	
			PUBLIC BLDGS & GRNDS - OTHER EXPENSES	
			100.70	
93575	12/30/20	DIFRA005 DIFRANCESCO, BATEMAN, KUNZMAN		1157
20-01062	1	Prosecutor Invoices	1,800.00 0-01-25-275-299	125 1
			Budget	
			MUNICIPAL PROSECUTOR - OTHER EXPENSE	
93576	12/30/20	DUPLI010 KYOCERA DOCUMENT SOLUTIONS		1157
20-01026	1	COPIER LEASE	37.50 0-01-26-310-299	78 1
			Budget	
			PUBLIC BLDGS & GRNDS - OTHER EXPENSES	
20-01076	1	COPIER LEASE	37.50 0-01-26-310-299	142 1
			Budget	
			PUBLIC BLDGS & GRNDS - OTHER EXPENSES	
			75.00	

December 30, 2020  
11:21 AM

TOWNSHIP OF KINGWOOD  
Check Register By Check Date

Page No: 3

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							
93577	12/30/20	DVRHS010 D.V.R.H.S.					1157
20-01052	1	NOVEMBER IT SERVICES	431.25	0-01-26-310-299	Budget		120 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93578	12/30/20	ELIZABET PIVOTAL UTILITY HOLDINGS, INC					1157
20-01049	1	DPW GAS SERVICE	1,411.56	0-01-31-446-299	Budget		117 1
				NATURAL GAS			
93579	12/30/20	EMERG005 EMERGENCY GENERATOR REPAIR CO.					1157
20-00994	1	Annual Gen. Maint-Insp HSB Par	456.00	0-01-26-310-299	Budget		55 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-00994	2	Annual Gen. Maint-Insp Municip	575.00	0-01-26-310-299	Budget		56 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			1,031.00				
93580	12/30/20	ENGIN015 ENGINEERING & LAND PLANNING AS					1157
20-01015	1	BLOCK 24, LOT 13.04 - PERC	300.00	H-18-56-850-804	Budget		71 1
				BOH TRUST - PERC/SOIL RECEIPTS			
20-01027	1	TAX MAPS	660.00	0-01-20-150-010	Budget		79 1
				MAINTENANCE OF TAX MAP			
20-01027	2	RIDGE ROAD -	522.50	C-04-19-09 -172	Budget		80 1
				19-09-2017/20-06-19-RIDGE RD- SOFT COSTS			
20-01027	3	SPRING HILL ROAD	27.50	C-04-18-011-299	Budget		81 1
				SPRING HILL ROAD - SECTION III			
20-01027	4	GENERAL TWSP BUSINESS	60.00	0-01-20-165-299	Budget		82 1
				ENGINEERING - OTHER EXPENSES			
20-01027	5	DELIA - MINOR SUBDIVISOIN	30.00	D-13-56-850-783	Budget		83 1
				DELIA - BLOCK 12, LOT 33			
20-01027	6	BLOCK 6, LOT 20	300.00	H-18-56-850-804	Budget		84 1
				BOH TRUST - PERC/SOIL RECEIPTS			
			1,900.00				
93581	12/30/20	EREH0005 EREH					1157
20-01022	1	BLOCK 21, LOT 1.03	232.93	0-01-47-899-322	Budget		74 1
				TAX REFUND			
20-01022	2	BLOCK 21.01, LOT 2	1,173.93	0-01-47-899-322	Budget		75 1
				TAX REFUND			
			1,406.86				
93582	12/30/20	FSTIR005 F & S TIRE CORP. INC.					1157
20-01039	1	Tires	1,434.36	0-01-26-315-299	Budget		89 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93583	12/30/20	GANNE010 GANNETT NJ NEWSPAPERS					1157
20-00947	1	Courier News Ad-BOA Resolution	50.05	0-01-21-185-299	Budget		40 1
				BOARD OF ADJUSTMENT - OTHER EXPENSES			
20-01006	1	20201 RE-ORG MTG NOTICE	73.70	0-01-21-180-299	Budget		63 1
				PLANNING BOARD - OTHER EXPENSES			
20-01006	2	20201 RE-ORG MTG NOTICE	56.50	0-01-27-330-299	Budget		64 1
				BOARD OF HEALTH - OTHER EXPENSES			
			180.25				

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PO #	Item	Description					Ref Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93584	12/30/20	GRAIN005 GRAINGER					1157
20-00851	1	454Z66 Gasoline Port Generator	1,078.80	R-22-56-850-800	Budget		7 1
				MISCELLANEOUS			
20-00851	2	4GAC1 Lighted Extension Cord	110.24	0-01-28-375-299	Budget		8 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00851	3	38V374 Web Sling Lift All	87.60	R-22-56-850-800	Budget		9 1
				MISCELLANEOUS			
20-00851	4	38V567 Web Sling Lift All 10ft	153.64	R-22-56-850-800	Budget		10 1
				MISCELLANEOUS			
20-00851	5	4ZV20 Web Sling 6 ft	84.78	R-22-56-850-800	Budget		11 1
				MISCELLANEOUS			
20-00851	6	29WP45Anchor Shackle	47.60	R-22-56-850-800	Budget		12 1
				MISCELLANEOUS			
20-00851	7	56GL83 Electronic over head	85.25	R-22-56-850-800	Budget		13 1
				MISCELLANEOUS			
20-00851	8	6XF60 Ear Plugs	49.46	R-22-56-850-800	Budget		14 1
				MISCELLANEOUS			
20-00851	9	35ZA30 Safety Glass Clear	224.88	R-22-56-850-800	Budget		15 1
				MISCELLANEOUS			
20-00851	10	10E661 Hard Hat	81.84	R-22-56-850-800	Budget		16 1
				MISCELLANEOUS			
20-00851	11	1C137 Hard Hat Ear Muffs	122.76	R-22-56-850-800	Budget		17 1
				MISCELLANEOUS			
20-00851	12	31MJ61 Round Point Shovel	79.68	0-01-28-375-299	Budget		18 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00851	13	35ZD43 Lopper 32"	144.26	0-01-28-375-299	Budget		19 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00851	14	8YZ58 Hand Pruner	90.66	0-01-28-375-299	Budget		20 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00851	15	20PN24 Trailer Coupler	43.05	0-01-28-375-299	Budget		21 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00851	16	39EL88 Cordless wrench1	352.25	0-01-28-375-299	Budget		22 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
20-00851	17	54HH22 Hydraulic Jack	264.00	R-22-56-850-800	Budget		23 1
				MISCELLANEOUS			
20-00851	18	4CJD3 Fiberglass Drilling	42.86	R-22-56-850-800	Budget		24 1
				MISCELLANEOUS			
20-00851	19	55EA49 Drill bit	84.78	R-22-56-850-800	Budget		25 1
				MISCELLANEOUS			
20-00851	20	6DWL4 Sledg Hammer	79.44	R-22-56-850-800	Budget		26 1
				MISCELLANEOUS			
20-00851	21	3JZC9 Tongue Groove Plier	52.06	R-22-56-850-800	Budget		27 1
				MISCELLANEOUS			
20-00851	22	6C666 Locking Pliers	50.70	R-22-56-850-800	Budget		28 1
				MISCELLANEOUS			
20-00851	23	38HY82 Socket Tray Hansen 9200	65.18	R-22-56-850-800	Budget		29 1
				MISCELLANEOUS			
			3,475.77				
93585	12/30/20	GREAT015 GREATAMERICA FINANCIAL SERVICE					1157
20-01059	1	POSTAGE METER RENTAL	158.87	0-01-26-310-299	Budget		124 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			

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PO #	Item	Description					Ref Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93586	12/30/20	INTER025 INTERNAL REVENUE SERVICE					1157
20-01025	1	NOVEMBER BILLING	307.44	0-01-20-130-299	Budget		77 1
				FINANCIAL ADM - OTHER EXPENSES			
93587	12/30/20	JERSE010 JERSEY CENTRAL POWER AND LIGHT					1157
20-01070	1	STREET LIGHTING	348.69	0-01-31-435-299	Budget		134 1
				STREET LIGHTING - OTHER EXPENSES			
20-01070	2	STREET LIGHTING	102.90	0-01-31-435-299	Budget		135 1
				STREET LIGHTING - OTHER EXPENSES			
			451.59				
93588	12/30/20	JPMON005 JPMONZO MUNICIPAL CONSULTING					1157
20-01005	1	Clerk CEU Class Feb 11, 2021	50.00	0-01-20-100-299	Budget		62 1
				A & E OTHER EXPENSES			
93589	12/30/20	KOLLM010 KOLLMER EQUIPMENT LLC					1157
20-00932	1	Rider Plate	28.46	0-01-26-290-299	Budget		35 1
				STREETS & ROADS - OTHER EXPENSES			
20-00932	2	Collar Nut	9.50	0-01-26-290-299	Budget		36 1
				STREETS & ROADS - OTHER EXPENSES			
20-01037	1	Trailer	2,499.00	0-01-28-375-299	Budget		88 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
			2,536.96				
93590	12/30/20	LAVER005 LAVERY, SELVAGGI, ABROMITIS &					1157
20-01071	1	TAX APPEALS	109.50	0-01-20-155-299	Budget		136 1
				LEGAL - OTHER EXPENSES			
20-01071	2	GENERAL MATTERS	3,000.00	0-01-20-155-299	Budget		137 1
				LEGAL - OTHER EXPENSES			
			3,109.50				
93591	12/30/20	LAWSO010 LAWSON PRODUCTS, INC.					1157
20-01034	1	Hardware	56.70	0-01-26-315-299	Budget		87 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
20-01044	1	shop supplies	322.94	0-01-26-315-299	Budget		105 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
			379.64				
93592	12/30/20	LINDA010 LINDABURY, MC CORMICK,					1157
20-00950	1	Legal Svs. - Blue Mt. 1-31-20	16.50	B-24-56-850-801	Budget		43 1
				RESERVE FOR BOA ESCROW PAYMENTS			
20-01053	1	KOCSIS - BLOCK 6, LOT 18	264.00	D-13-56-850-774	Budget		121 1
				KOCSIS - BLOCK 6, LOT 18			
20-01072	1	GENERAL MATTERS	82.50	0-01-21-180-299	Budget		138 1
				PLANNING BOARD - OTHER EXPENSES			
20-01072	2	DELIA - BLOCK 12, LOT 33	99.00	D-13-56-850-783	Budget		139 1
				DELIA - BLOCK 12, LOT 33			
			462.00				
93593	12/30/20	LMRDI005 LMR DISPOSAL, LLC					1157
20-01009	1	HSB Park Dumpster December	77.96	0-01-28-375-299	Budget		66 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			



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		Amount Paid	Charge Account	Account Type
CLEARING	CLEARING ACCOUNT	Continued		
93593	20-01010	1 LMR DISPOSAL, LLC	Continued	
		260.00	0-01-26-290-299	Budget
			STREETS & ROADS - OTHER EXPENSES	
		337.96		
93594	12/30/20	MEDIA005 MEDIA SERVICES WORLDWIDE LLC		1157
20-01068	1	Temp Kiosk Mun Bldg	1,930.00	G-02-40-696-999
				Budget
20-01068	2	Floor Stand	215.00	G-02-40-696-999
				Budget
20-01068	3	Shipping	100.00	G-02-40-696-999
				Budget
		2,245.00		
93595	12/30/20	MICHE005 MICHELE TIPTON-WALTERS		1157
20-01043	1	Reim Postage Grant Package	15.05	G-02-40-696-999
				Budget
				LGEF GRANT
93596	12/30/20	NJNPU010 ADVANCE PUBLICATIONS INC.		1157
20-00905	1	HD Newspaper Ad	18.08	0-01-21-185-299
				Budget
20-00946	1	HD News Ad for BOA Resolutions	25.55	0-01-21-185-299
				Budget
20-00960	1	KOC SIS RESOLUTION	15.27	0-01-21-180-299
				Budget
20-01013	1	2021 RE-ORG ADVERTISEMENT	37.69	0-01-21-180-299
				Budget
20-01013	2	2021 RE-ORG ADVERTISEMENT	22.74	0-01-27-330-299
				Budget
20-01048	1	Ord. 20-18-2020	27.41	0-01-20-100-299
				Budget
20-01048	2	Ord 20-19-2020	31.15	0-01-20-100-299
				Budget
20-01048	3	Ord 20-15-2020	23.68	0-01-20-100-299
				Budget
20-01048	4	Ord 20-16-2020	23.68	0-01-20-100-299
				Budget
20-01048	5	Ord 20-17-2020	23.68	0-01-20-100-299
				Budget
20-01048	6	Resolution 2020-159	43.29	0-01-20-100-299
				Budget
20-01048	7	TC Notice of Reorg-Reg Meeting	19.94	0-01-20-100-299
				Budget
		312.16		
93597	12/30/20	NJSTA015 NJ STATE DEPT OF HEALTH AND		1157
20-01065	1	Dog License Fees for November	1.20	A-12-56-850-803
				Budget
				ANIMAL CONTROL - DUE TO STATE
93598	12/30/20	NORTH020 NORTH EAST PARTS GROUP		1157
20-01031	1	Auto parts	491.79	0-01-26-315-299
				Budget
				VEHICLE MAINTENANCE - OTHER EXPENSES

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PO #	Item	Description					Ref Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93599	12/30/20	NORTH025 NORTHERN TOOL & EQUIPMENT					1157
20-00811	3	Bessey 6" workshop BV-HD60	105.99	R-22-56-850-800	Budget		2 1
				MISCELLANEOUS			
20-00811	10	Suney Metric Socket Set #28052	159.99	R-22-56-850-800	Budget		3 1
				MISCELLANEOUS			
20-00811	12	Ing Rand Gas Air Comp.#1592049	999.99	R-22-56-850-800	Budget		4 1
				MISCELLANEOUS			
20-00811	18	Dewalt Flexvlt #55541	799.00	R-22-56-850-800	Budget		5 1
				MISCELLANEOUS			
20-00811	19	Dewalt Mitr Saw Stand #18033	199.00	R-22-56-850-800	Budget		6 1
				MISCELLANEOUS			
			2,263.97				
93600	12/30/20	NW000005 NW FINANCIAL GROUP LLC					1157
20-00936	1	CONTINUING DISCLOSURE - EMMA	2,000.00	0-01-20-130-299	Budget		38 1
				FINANCIAL ADM - OTHER EXPENSES			
93601	12/30/20	OFFIC010 OFFICE CONCEPTS GROUP, INC.					1157
20-00955	1	Digital Thermometer - DPW	65.90	0-01-26-290-299	Budget		44 1
				STREETS & ROADS - OTHER EXPENSES			
20-01040	1	Certificate Holder	15.66	0-01-20-100-299	Budget		90 1
				A & E OTHER EXPENSES			
20-01040	2	Manilla Folders	38.98	0-01-26-310-299	Budget		91 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-01040	3	9x12 Envelopes	28.22	0-01-26-310-299	Budget		92 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
20-01040	4	Wall Calendar Monthly	23.17	0-01-20-100-299	Budget		93 1
				A & E OTHER EXPENSES			
20-01040	5	Wall Calendar MYearly	14.58	0-01-20-100-299	Budget		94 1
				A & E OTHER EXPENSES			
20-01040	6	Appt. Book DPW	26.24	0-01-26-290-299	Budget		95 1
				STREETS & ROADS - OTHER EXPENSES			
20-01040	7	Digital Thermometer Court	65.90	0-01-43-490-299	Budget		96 1
				MUNICIPAL COURT - OTHER EXPENSES			
20-01040	8	Digital Thermometer DPW	65.90	0-01-26-290-299	Budget		97 1
				STREETS & ROADS - OTHER EXPENSES			
20-01040	9	Calendar Desk Pad	11.23	0-01-26-290-299	Budget		98 1
				STREETS & ROADS - OTHER EXPENSES			
20-01040	10	Appt. Book 2nd	26.24	0-01-26-290-299	Budget		99 1
				STREETS & ROADS - OTHER EXPENSES			
20-01040	14	Wall Calendar 3 month	14.80	0-01-20-130-299	Budget		100 1
				FINANCIAL ADM - OTHER EXPENSES			
20-01040	15	Wall Calendar Monthly	11.50	0-01-20-130-299	Budget		101 1
				FINANCIAL ADM - OTHER EXPENSES			
20-01040	16	Refill Calendar Desk	11.19	0-01-20-130-299	Budget		102 1
				FINANCIAL ADM - OTHER EXPENSES			
			419.51				
93602	12/30/20	PENTE010 PENTELEDATA L.P. 1					1157
20-01004	1	INTERNET SERVICE	124.95	0-01-26-310-299	Budget		61 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			

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PO #	Item	Description					Ref Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93603	12/30/20	POWER040 POWER PLACE INC					1157
20-00869	1	Brake Taillight Kit HSB Park	169.75	R-22-56-850-800	Budget		30 1
				MISCELLANEOUS			
20-00869	2	Brake Taillight Kit HSB Park	21.45	0-01-28-375-299	Budget		31 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
			191.20				
93604	12/30/20	PULSE010 PULSE INNOVATIONS INC.					1157
20-01028	1	Temp. Kiosk Meeting-Court room	3,499.00	G-02-40-696-999	Budget		85 1
				LGEF GRANT			
93605	12/30/20	ROSEM010 ROSEMARIE DIPPLE					1157
20-00704	1	JANITORIAL SUPPLIES	113.52	0-01-26-310-299	Budget		1 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93606	12/30/20	SIMPL010 JOHNSON CONTROLS FIRE PROTECTI					1157
20-00933	1	TIME CLOCK MAINTENANCE	246.19	9-01-26-290-299	Budget		37 1
				STREETS & ROADS - OTHER EXPENSES			
93607	12/30/20	SOTO0005 SCOTT SHEPHERD					1157
20-01042	1	Blades and cut off wheels	58.95	0-01-26-315-299	Budget		103 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93608	12/30/20	SPATIO05 SPATIAL DATA LOGIC, INC.					1157
20-00961	1	SDL LICENSES	5,250.00	0-01-22-195-299	Budget		46 1
				CONSTRUCTION - OTHER EXPENSES			
20-00961	2	SDL LICENSES	400.00	0-01-21-186-299	Budget		47 1
				ZONING OFFICIAL - OTHER EXPENSES			
			5,650.00				
93609	12/30/20	STAPL010 STAPLES CREDIT PLAN					1157
20-01074	1	MULTI FUNCTION PRINTER/SCANNER	329.99	0-01-22-195-299	Budget		141 1
				CONSTRUCTION - OTHER EXPENSES			
93610	12/30/20	STENG010 STENGEL BROS. INC.					1157
20-01067	1	Rear Leaf Springs	661.35	0-01-26-315-299	Budget		128 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93611	12/30/20	STORR010 STORR TRACTOR CO.					1157
20-00978	1	Coupler	158.12	0-01-26-315-299	Budget		50 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93612	12/30/20	TRAIL005 TRAILHEAD LABS INC.					1157
20-00931	1	OUTERSPATIAL LICENSE 2020/2021	2,700.00	G-02-40-697-999	Budget		33 1
				HC ECONOMIC DEVELOP GRANT - OUTERSPATIAL			
20-00931	2	OUTERSPATIAL LICENSE 2020/2021	300.00	0-01-28-375-299	Budget		34 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
			3,000.00				
93613	12/30/20	UNITY005 UNITY BANK					1157
20-01073	1	TAX REFUND - B28, L11.03	3,942.27	0-01-47-899-322	Budget		140 1
				TAX REFUND			

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PO #	Item	Description						Acct
CLEARING CLEARING ACCOUNT Continued								
93614	12/30/20	VANCL010 VAN CLEEF ENGINEERING ASSOC.						1157
20-00948	1	Eng. Inv. for Blu Mt.	1,080.00	B-24-56-850-801	Budget		41	1
				RESERVE FOR BOA ESCROW PAYMENTS				
20-00949	1	Eng. Inv. for Blue Mt.	648.00	B-24-56-850-801	Budget		42	1
				RESERVE FOR BOA ESCROW PAYMENTS				
			<u>1,728.00</u>					
93615	12/30/20	VERIZ010 VERIZON WIRELESS						1157
20-01069	1	CONSTRUCTION TABLETS	125.92	0-01-22-195-299	Budget		132	1
				CONSTRUCTION - OTHER EXPENSES				
20-01069	2	CONSTRUCTION CELL PHONE	23.39	0-01-31-440-000	Budget		133	1
				TELEPHONE				
			<u>149.31</u>					
93616	12/30/20	VITAL010 VITAL COMMUNICATIONS						1157
20-01014	1	DATA PROCESSING - DECEMBER	360.50	0-01-20-145-299	Budget		70	1
				REVENUE ADM - OTHER EXPENSES				
93617	12/30/20	WARREN H & K GROUP						1157
20-00980	1	Blacktop	933.29	0-01-26-290-299	Budget		51	1
				STREETS & ROADS - OTHER EXPENSES				
20-00992	1	Blacktop	934.32	0-01-26-290-299	Budget		52	1
				STREETS & ROADS - OTHER EXPENSES				
			<u>1,867.61</u>					
93618	12/30/20	WELCO010 PRAXAIR DISTRIBUTION INC.						1157
20-01047	1	cut-off wheel	7.56	0-01-26-290-299	Budget		106	1
				STREETS & ROADS - OTHER EXPENSES				
20-01047	2	cut-off wheel 4	25.20	0-01-26-290-299	Budget		107	1
				STREETS & ROADS - OTHER EXPENSES				
20-01047	3	Paper Invoice	1.25	0-01-26-290-299	Budget		108	1
				STREETS & ROADS - OTHER EXPENSES				
20-01047	4	Hazardous Material Charge	8.95	0-01-26-290-299	Budget		109	1
				STREETS & ROADS - OTHER EXPENSES				
			<u>42.96</u>					
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
		Checks: 56	0	55,370.59	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 56	0	55,370.59	0.00			
CURRENT Current								
449834	12/14/20	PAYRO010 PAYROLL ACCOUNT						1150
20-01038	1	DECEMBER 16, 2020	3,038.69	0-01-36-472-299	Budget		1	1
				SOCIAL SECURITY - OTHER EXPENSES				
20-01038	2	DECEMBER 16, 2020	6.34	0-01-23-235-299	Budget		2	1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE				
20-01038	3	DECEMBER 16, 2020	99.93	0-01-30-429-101	Budget		3	1
				AGRICULTURE ADV COMM - SALARY & WAGE				
20-01038	4	DECEMBER 16, 2020	99.63	0-01-27-335-101	Budget		4	1
				ENVIRONMENTAL COMM - SALARIES AND WAGES				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT	Current	Continued							
449834	PAYROLL ACCOUNT								
20-01038	5	DECEMBER 16, 2020	55.85	0-01-21-191-101	Budget		5	1	
				FAIR SHARE HOUSING SALARY & WAGES					
20-01038	6	DECEMBER 16, 2020	390.28	0-01-28-375-101	Budget		6	1	
				PARKS & PLAYGRNDS - SALARIES AND WAGES					
20-01038	7	DECEMBER 16, 2020	5,055.62	0-01-20-100-101	Budget		7	1	
				A & E SALARIES AND WAGES					
20-01038	8	DECEMBER 16, 2020	1,565.70	0-01-20-130-101	Budget		8	1	
				FINANCIAL ADMIN - SALARIES AND WAGES					
20-01038	9	DECEMBER 16, 2020	1,479.21	0-01-20-150-101	Budget		9	1	
				TAX ASSESSMENT - SALARIES AND WAGES					
20-01038	10	DECEMBER 16, 2020	1,309.30	0-01-20-145-101	Budget		10	1	
				REVENUE ADM - SALARIES AND WAGES					
20-01038	11	DECEMBER 16, 2020	1,892.74	0-01-43-490-101	Budget		11	1	
				MUNICIPAL COURT - SALARIES AND WAGES					
20-01038	12	DECEMBER 16, 2020	873.67	0-01-21-180-101	Budget		12	1	
				PLANNING BOARD - SALARIES AND WAGES					
20-01038	13	DECEMBER 16, 2020	461.12	0-01-21-186-101	Budget		13	1	
				ZONING OFFICIAL - SALARIES AND WAGES					
20-01038	14	DECEMBER 16, 2020	89.37	0-01-25-252-101	Budget		14	1	
				OEM - SALARIES AND WAGES					
20-01038	15	DECEMBER 16, 2020	1,732.64	0-01-22-195-101	Budget		15	1	
				CONSTRUCTION - SALARIES AND WAGES					
20-01038	16	DECEMBER 16, 2020	303.82	0-01-27-330-101	Budget		16	1	
				BOARD OF HEALTH - SALARIES AND WAGES					
20-01038	17	DECEMBER 16, 2020	277.11	0-01-21-185-101	Budget		17	1	
				BOARD OF ADJUSTMENT - SALARIES AND WAGES					
20-01038	18	DECEMBER 16, 2020	15,743.96	0-01-26-290-101	Budget		18	1	
				STREETS & ROADS - SALARIES AND WAGES					
20-01038	19	DECEMBER 16, 2020	6,115.38	0-01-26-290-299	Budget		19	1	
				STREETS & ROADS - OTHER EXPENSES					
20-01038	20	DECEMBER 16, 2020	2,176.35	0-01-23-220-000	Budget		20	1	
				EMPLOYEE GRP INSURANCE					
			42,766.71						
449831	12/15/20	NJSHB010 NJSHBP					1144		
20-01011	1	DECEMBER PREMIUM	10,954.93	0-01-23-220-000	Budget		1	1	
				EMPLOYEE GRP INSURANCE					
449835	12/22/20	THEH0010 THE HOME DEPOT					1153		
20-00954	1	Hardware, sump pump	178.98	0-01-26-310-299	Budget		1	1	
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES					
449836	12/28/20	PAYR0010 PAYROLL ACCOUNT					1154		
20-01078	1	DECEMBER 30, 2020	2,716.42	0-01-36-472-299	Budget		1	1	
				SOCIAL SECURITY - OTHER EXPENSES					
20-01078	2	DECEMBER 30, 2020	57.07	0-01-36-473-299	Budget		2	1	
				CONTR TO DCRP - OTHER EXPENSES					
20-01078	3	DECEMBER 30, 2020	8.05	0-01-23-235-299	Budget		3	1	
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE					
20-01078	4	DECEMBER 30, 2020	99.63	0-01-30-429-101	Budget		4	1	
				AGRICULTURE ADV COMM - SALARY & WAGE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
CURRENT	Current	Continued						
449836	PAYROLL ACCOUNT	Continued						
20-01078	5	DECEMBER 30, 2020	99.63	0-01-27-335-101	Budget		5	1
				ENVIRONMENTAL COMM - SALARIES AND WAGES				
20-01078	6	DECEMBER 30, 2020	55.85	0-01-21-191-101	Budget		6	1
				FAIR SHARE HOUSING SALARY & WAGES				
20-01078	7	DECEMBER 30, 2020	390.28	0-01-28-375-101	Budget		7	1
				PARKS & PLAYGRNDS - SALARIES AND WAGES				
20-01078	8	DECEMBER 30, 2020	5,055.62	0-01-20-100-101	Budget		8	1
				A & E SALARIES AND WAGES				
20-01078	9	DECEMBER 30, 2020	1,765.70	0-01-20-130-101	Budget		9	1
				FINANCIAL ADMIN - SALARIES AND WAGES				
20-01078	10	DECEMBER 30, 2020	1,479.21	0-01-20-150-101	Budget		10	1
				TAX ASSESSMENT - SALARIES AND WAGES				
20-01078	11	DECEMBER 30, 2020	1,309.30	0-01-20-145-101	Budget		11	1
				REVENUE ADM - SALARIES AND WAGES				
20-01078	12	DECEMBER 30, 2020	1,994.74	0-01-43-490-101	Budget		12	1
				MUNICIPAL COURT - SALARIES AND WAGES				
20-01078	13	DECEMBER 30, 2020	873.67	0-01-21-180-101	Budget		13	1
				PLANNING BOARD - SALARIES AND WAGES				
20-01078	14	DECEMBER 30, 2020	461.12	0-01-21-186-101	Budget		14	1
				ZONING OFFICIAL - SALARIES AND WAGES				
20-01078	15	DECEMBER 30, 2020	369.62	0-01-25-252-101	Budget		15	1
				OEM - SALARIES AND WAGES				
20-01078	16	DECEMBER 30, 2020	1,959.84	0-01-22-195-101	Budget		16	1
				CONSTRUCTION - SALARIES AND WAGES				
20-01078	17	DECEMBER 30, 2020	16,517.58	0-01-26-290-101	Budget		17	1
				STREETS & ROADS - SALARIES AND WAGES				
20-01078	18	DECEMBER 30, 2020	303.82	0-01-27-330-101	Budget		18	1
				BOARD OF HEALTH - SALARIES AND WAGES				
20-01078	19	DECEMBER 30, 2020	277.11	0-01-21-185-101	Budget		19	1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES				
20-01078	20	DECEMBER 30, 2020	1,035.64	0-01-26-310-101	Budget		20	1
				PUBLIC BLDGS & GRNDS-SALARIES AND WAGES				
20-01078	21	DECEMBER 30, 2020	1,720.83	0-01-20-110-101	Budget		21	1
				GOVERNING BODY - SALARIES AND WAGES				
20-01078	22	DECEMBER 30, 2020	923.75	0-01-43-495-101	Budget		22	1
				PUBLIC DEFENDER - SALARIES AND WAGES				
			39,474.48					
449830	12/30/20	TOWNS010 TOWNSHIP OF KINGWOOD					1143	
20-01003	1	TRANSFER TO STORM RECOVERY TRU	21,144.11	0-01-26-301-101	Budget		1	1
				SNOW REMOVAL - SALARIES AND WAGES				
20-01003	2	TRANSFER TO STORM RECOVERY TRU	14,203.82	0-01-26-301-299	Budget		2	1
				SNOW REMOVAL - OTHER EXPENSE				
			35,347.93					
Checking Account Totals			Paid	Void	Amount Paid	Amount Void		
	Checks:		5	0	128,723.03	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		5	0	128,723.03	0.00		



December 30, 2020  
11:21 AM

TOWNSHIP OF KINGWOOD  
Check Register By Check Date

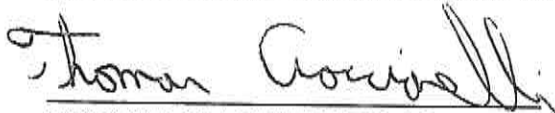
Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
GRANT Grant								
449677	12/28/20	PAYR0010 PAYROLL ACCOUNT						1155
20-01078	23	DECEMBER 30, 2020	350.69	G-02-40-704-000	Budget		1	1
				GRANT FUND - CLEAN COMMUNITIES				
20-01078	24	DECEMBER 30, 2020	310.14	G-02-40-707-000	Budget		2	1
				GRANT FUND - RECYCLING GRANT				
			660.83					
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
		Checks: 1	0	660.83	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 1	0	660.83	0.00			
GREEN ACRES GREEN ACRES								
1	12/07/20	TOWNS010 TOWNSHIP OF KINGWOOD						1145
20-01017	1	DUE TO OPEN SPACE - 20-00640	4,450.00	G-30-56-850-800	Budget		1	1
				RESERVE FOR GREEN ACRES FUNDING				
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
		Checks: 1	0	4,450.00	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 1	0	4,450.00	0.00			
Report Totals								
		Paid	Void	Amount Paid	Amount Void			
		Checks: 67	0	190,716.26	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 67	0	190,716.26	0.00			



Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	166,282.83	0.00	0.00	166,282.83
Current Fund	9-01	246.19	0.00	0.00	246.19
ANIMAL CONTROL	A-12	1,513.01	0.00	0.00	1,513.01
BD OF ADJUSTMENT ESCROW	B-24	2,472.00	0.00	0.00	2,472.00
CAPITAL	C-04	550.00	0.00	0.00	550.00
PLANNING BOARD	D-13	393.00	0.00	0.00	393.00
GRANT FUND	G-02	9,119.88	0.00	0.00	9,119.88
GREEN ACRES	G-30	4,450.00	0.00	0.00	4,450.00
Year Total:		13,569.88	0.00	0.00	13,569.88
BOARD OF HEALTH TRUST	H-18	600.00	0.00	0.00	600.00
RECREATION ACCOUNT	R-22	5,089.35	0.00	0.00	5,089.35
Total of All Funds:		190,716.26	0.00	0.00	190,716.26

APPROVED AND ORDERED PAID THIS 30TH DAY OF DECEMBER, 2020.



THOMAS CIACCIARELLI, Mayor



RICHARD DODDS, Deputy Mayor



MAUREEN SYRNICK, Committee member