

KINGWOOD TOWNSHIP COMMITTEE

Regular Meeting Agenda

August 5, 2021 – 7:00PM

Call to Order

Pledge of Allegiance

Adequate notice of this meeting was provided in accordance with the Open Public Meetings Act by publication of the notice in the Hunterdon Democrat and Courier News on January 14, 2021 and by telefaxing a copy of the notice to the Express Times on January 8, 2021. Copies of the notice were also posted in the Kingwood Township Municipal Building, the Township Website and the Baptistown Post Office.

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

Roll Call

Public Comment – Privilege of the Floor

Request from Lot Owners on Manchester Lane - William Rawlyk Present on Behalf of Lot Owners
HAEC – Hunterdon Area Cooperative Residential GEA Program – Auction Dates – Lisa Hibbs

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

August 21 – Clean-Up Day 9:00am – 12:00noon – 255 Union Road – Township Garage (DPW)
August 28 – Electronic Waste Clean-Up Day–314 County Complex, Route 12 Flemington 9:00am 1:00pm
Sept 2 - Regular Monthly Township Committee Meeting beginning at 7:00pm at Municipal Building
Sept 6 - Holiday/Labor Day – Municipal Offices Closed

1). Monthly Reports

Budget Status Report – July 2021
Court Report – June 2021
Construction Reports – July 2021
Emergency Management Report – July 2021
New Jersey State Police – Kingwood – Report for June 2021
Revenue Report – August 2021
Township Engineer's Report for July 2021
Tax Collector Report for July 2021
Zoning Official Report for July 2021

2). Bills and Claims \$873,647.60

3). Resolutions

Resolution No. 2021 –98 Reserve for Preliminary Expenses – Federal Twist Rd
Resolution No. 2021 - 99 Amendment to Employee Handbook and Procedures Manual –
Mail Policy
Resolution No. 2021-100 Amending Resolution No. 2021 – 90 Waiver to Serve
Alcoholic Beverages at Kingwood Township Park

August 5, 2021 Consent Agenda Continued

Resolutions continued

- Resolution No. 2021 -101** Cancellation of Real Estate Taxes Bl33, L25 Q0324
- Resolution No. 2021 -102** Authorize In Rem Tax Foreclosures
- Resolution No. 2021 -103** Extending Grace Period - Third Quarter 2021 Real Estate Taxes
- Resolution No. 2021 -104** Amendment to Employee Handbook and Procedures Manual – New Policies
- Resolution No. 2021 -105** Setting the Use Fees for Township Parks for 2021
- Resolution No. 2021 -106** Amending Resolution No. 2021 – 87 Joint Road Bids for Maintenance and Materials 2021
- Resolution No. 2021 -107** 2021 Cancellation of Real Estate Taxes – Block 13, Lot 14.12
- Resolution No. 2021 -108** Authorizing Purchase Through County Cooperative Pricing of Snow and Ice Materials for 2021 – 2022
- Resolution No. 2021 -113** Cancellation of Credits, Bl 51, Lot 13
- Resolution No. 2021- 114** Authorize Waiver of Interest Payment – Block 30, Lot 15

4). Minutes

- July 1, 2021 Regular Meeting
- July 1, 2021 Executive Session
- July 27, 2021 Special Meeting
- July 27, 2021 Executive Session

5). Correspondence

- Summer/Fall 2021 Clean-Up Days Flyer
- Letter from Twp. Attorney Re: Service Animal – Monkey

Motion and Approval for Items on Consent Agenda

Items removed from the Consent Agenda for Discussion and Approval:

- Revenue Report – August 2021
- Resolution No. 2021 - 99** Amendment - Employee Handbook & Procedures Manual – Mail Policy
- Resolution No. 2021 -102** Authorize In Rem Tax Foreclosures
- Resolution No. 2021 -104** Amendment - To Employee Handbook and Procedures Manual – New Policies
- Resolution No. 2021 -105** Setting the Use Fees for Township Parks for 2021
- Emergency Management Report – July 2021

Ordinances

- Approve Revised Estimate and Plans from Twp. Engineer for the Warsaw Road Project.

Ordinance No. 21-19-2021 Providing for the Reconstruction of Warsaw Road, Sections I & II by the Township of Kingwood, in the County of Hunterdon, New Jersey, Appropriating \$290,000.00 therefore – Introduction on First Reading

Old Business

- 2021 Statewide Safety and Loss Control Grant Program Grant Application
- Update – TDR Project Agreement
- Joint Road Maintenance – Shared Services Contract Agreement
- Current Owner Search for Unknown Properties for Tax Sale

New Business

- 2020 Audit Report:**
- Resolution No. 2021 –109** Governing Body Certification of the Annual Audit
- Group Affidavit Form**
- Resolution No. 2021 - 110** Approve Corrective Action Plan for 2020 Audit Recommendation
- Township Committee Liaison Monthly Reports
- Financial Assistant

August 5, 2021 Regular Agenda Continued

New Business Continued

Bids Received for the Ridge Road Phase 2 Project - Recommendation from Twp. Engineer
Resolution No. 2021 -111 Authorizing the Acceptance of a Bid with Reivax Contracting - Ridge Road Phase II Project
Approval for 40th Annual Central Bucks Bicycle Club Covered Bridge Ride – October 10th, 2021 – Map of Ride, Schedule of Steps, Insurance Certificate, Letter to NJ State Police
Approval of Coin Toss Permit # 2021 – 01 - Kingwood Rescue Squad – Sept 4 & 5 and November 27 & 28
Resolution No. 2021 – 116 Solicitation of Charitable Contributions KT Vol. First Aid Rescue Squad Elimination of Farmland Assessment Fee
(BIS) Business Information Systems, Inc. Digital – Taking Over Gramco Business Communications
Letter of Request from Michael DeSapio – Request Waiver to Serve Alcoholic Beverages for a Family Picnic for the Italian American Club of Hunterdon County
Resolution No. 2021 - 112 Waiver to Serve Alcoholic Beverages – Family Picnic for the Italian American Heritage Club of Hunterdon County
Memo from Environmental Commission – Re: Master Plan Re-examination
Color Copier Lease Agreement - LEAF – Kyocera Copy Machine
Rockfall Mitigation Project – Briefing Document from Commissioner Zack Rich Hunterdon Co. Re: Hunterdon County Rockfall & Roadway Improvements
Recommendation from Judge Francesco Taddeo – Regarding the Month of August
Fire Prevention Shared Services with Raritan Township
Approval for Bridge Velo, LLC Bicycle Race – August 22, 2021 – Map of Race, Insurance Certificate

Executive Session – Resolution No. 2021 - 115

Contractual	-	TDR Grant Agreement
Attorney Client Privilege	-	Bellis Lane Address Corrections

Return to Regular Session

Adjournment

PLEASE NOTE THIS AGENDA IS SUBJECT TO LAST MINUTE CHANGE

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Township Committee Minutes

August 5, 2021

A Regular Meeting of the Kingwood Township Committee was called to order at 7:00P.M. with Mayor Dodds presiding.

Also present at the meeting were Deputy Mayor Ciacciarelli, Committeewoman Syrnick, Attorney Katrina Campbell, C.F.O. Diane Laudenbach, Deputy Clerk Michele Tipton-Walters and Clerk Cynthia Keller. Mayor Dodds called the meeting to order and following the salute to the flag, read aloud the following:

Adequate notice of this meeting was provided in accordance with the Open Public Meetings Act by publication of the notice in the Hunterdon Democrat and Courier News on January 14, 2021 and by telefaxing a copy of the notice to the Express Times on January 8, 2021. Copies of the notice were also posted in the Kingwood Township Municipal Building, the Township Website and the Baptistown Post Office.

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

Call to Order

Pledge of Allegiance

PUBLIC COMMENT – PRIVILEGE OF THE FLOOR

Request from Lot Owners on Manchester Lane - William Rawlyk Present on Behalf of Lot Owners

William Rawlyk, Manchester Lane was present this evening to speak to the Committee Members on behalf of the homeowners on Manchester Lane. He reviewed the letter of request from the homeowners, which was sent to the Township Committee prior to the meeting.

Mr. Rawlyk explained Manchester Lane has existed for 22 years. He explained the residents have a common obligation to share expenses including snow plowing. They are getting ready for the lane to be repaved and the expense will be approximately \$50,000. There are six residents that share the lane. Mr. Rawlyk asked what the engineering aspect of the process would be for the Township to take over the road as a public road. He noted speaking to the Township Engineer recently.

Attorney K. Campbell explained the first step is to send the Township Engineer to Manchester Lane to inspect to see if it is up to the standards of the municipality. If it is not, the engineer would recommend what needs to be done.

Committeewoman Syrnick explained there is information in the Township ordinances online that specify what the road conditions need to be. She suggested the homeowners look online and read the ordinance for more information.

The Township Clerk was directed to contact the Township Engineer to go to Manchester Lane and inspect the road to see what will need to be done to make it a public road.

The Township Committee thanked William Rawlyk for coming to the meeting.

HAEC – Hunterdon Area Cooperative Residential GEA Program – Auction Dates – Lisa Hibbs

Lisa Hibbs, VP Operations & Government Relations Commercial Utility Consultants Inc. was present to speak to the Township Committee. She introduced herself as one of the areas representatives for the Hunterdon area and Concord Services. She is present to speak about an update of the status of the program. It is coming to the end of the current program term and they are going out to auction. They wanted to make sure the Committee Members would like to continue including the residents in the program. She reviewed the numbers to be saved, which was approximately \$60,000.00. They will be sending the info to the Board of Utilities and will provide copies of the comments to the Township Committee. Lisa Hibbs explained they will be advertising the auction, which will be on September 22nd, 2021. If needed they will schedule another auction on November 3rd, 2021 to go for a much longer term.

Lisa Hibbs gave the following phone number 866-688-5197 for residents to call if they have any questions regarding the program. Township Committee thanked Lisa Hibbs for coming to the meeting.

David Frank – Muddy Run Road

David Frank handed out a sketched map of what was done to change the road, which has created the problem. Mr. Frank then proceeded to describe a solution he feels would solve the problem.

Township Clerk Keller to reach out to the Township Engineer to contact David Frank and meet with him to discuss a solution for this problem.

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

- August 21** – Clean-Up Day 9:00am – 12:00noon – 255 Union Road – Township Garage (DPW)
- August 28** – Electronic Waste Clean-Up Day–314 County Complex, Route 12 Flemington
9:00am 1:00pm
- Sept 2** - Regular Monthly Township Committee Meeting beginning at 7:00pm at Municipal Building
- Sept 6** - Holiday/Labor Day – Municipal Offices Closed

- 1). **Monthly Reports**
 - Budget Status Report – July 2021
 - Court Report – June 2021
 - Construction Reports – July 2021
 - Emergency Management Report – July 2021
 - New Jersey State Police – Kingwood – Report for June 2021
 - Revenue Report – August 2021
 - Township Engineer's Report for July 2021
 - Tax Collector Report for July 2021
 - Zoning Official Report for July 2021
- 2). **Bills and Claims - \$873,647.60**
- 3). **Resolutions**

Resolution No. 2021 – 98 Reserve for Preliminary Expenses – Federal Twist Rd

RESOLUTION NO. 2021 – 98

RESERVE FOR PRELIMINARY EXPENSES – FEDERAL TWIST ROAD

WHEREAS, the Township Committee of the Township of Kingwood hereby acknowledges the requirement of preliminary costs to determine the scope and cost of a proposed undertaking; and

WHEREAS, the purpose of these preliminary costs is to contract for the expenditure of preparing a cost estimate for the reconstruction of Federal Twist Road.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the amount appropriated for preliminary costs shall not exceed \$25,000.00.

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

Removed off the consent agenda to be discussed.

Resolution No. 2021-100 Amending Resolution No. 2021 – 90 Waiver to Serve Alcoholic Beverages at Kingwood Township Park

RESOLUTION NO. 2021 – 100

AMENDING RESOLUTION NO. 2021 - 90

**WAIVER TO SERVE ALCOHOLIC BEVERAGES
AT KINGWOOD TOWNSHIP PARK**

WHEREAS, on July 1, 2021 the Township Committee adopted Resolution No. 2021 – 90 Waiver to Serve Alcoholic Beverages at Kingwood Park.

WHEREAS, it was stated in Resolution 2021 – 90 that the “Celebration of Life” is for Ray Compton which is erroneous; and

WHEREAS, this resolution is amending the statement to read “Celebration of Life” for Dennis W. Compton.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that a waiver is granted to John O’Brien to provide alcoholic beverages during the “Celebration of Life” of Dennis W. Compton on August 21, 2021 at the Kingwood Township Park, 200 Union Road, Frenchtown, NJ, known as Block 19, Lot 8 in Kingwood Township, New Jersey, based on the following conditions and requirements being met by the applicant:

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

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

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

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

Resolution No. 2021 -101 Cancellation of Real Estate Taxes B133, L25 Q0324

RESOLUTION NO. 2021 – 101

CANCELLATION OF REAL ESTATE TAXES

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the pro-rated amount for the second quarter of \$157.40 from April 1, 2021 through May 7, 2021 is hereby cancelled.

Resolution No. 2021 -102 Authorize In Rem Tax Foreclosures

Removed off the consent agenda to be discussed.

Resolution No. 2021 -103 Extending Grace Period - Third Quarter 2021 Real Estate Taxes

RESOLUTION NO. 2021 - 103

**EXTENDING THE GRACE PERIOD OF THE PAYMENT
OF THE THIRD QUARTER 2021 REAL ESTATE TAXES**

WHEREAS, N.J.S.A. 54:4-66.3(d) requires that at least 25 days elapse between the time tax bills are mailed to the date taxes are due; and

WHEREAS, it is the desire of the Mayor and Township Committee of the Township of Kingwood to allow sufficient time for preparation and mailing of the 2021/2022 tax bills after the rate has been struck and for compliance with the statute first above cited.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey, that the grace period for the payment of the 3rd quarter 2021 property tax installment is extended to September 3, 2021 and any tax payments received after September 3, 2021, interest will be assessed from August 1, 2021.

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

Removed off the consent agenda to be discussed.

Resolution No. 2021 -105 Setting the Use Fees for Township Parks for 2021

Removed off the consent agenda to be discussed.

Resolution No. 2021 -106 Amending Resolution No. 2021 – 87 Joint Road Bids for Maintenance and Materials 2021

RESOLUTION NO. 2021 – 106

AMENDING RESOLUTION NO. 2021 - 87

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

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WHEREAS, Resolution No. 2021-87 was adopted on July 1, 2021, awarding the bids for the road maintenance and materials, and

WHEREAS, Resolution No. 2021-87 did not indicate the size of the Clean Crushed Stone (FDS) - \$22.50 per ton.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that the size of the Clean Crushed Stone (FDS) - \$22.50 per ton is 1.5”.

Item	Description	Qty	Unit	Unit Price	Distance (miles)	Mileage Adj	Adjusted Unit Price	Bidder
	1.5”Clean Crushed Stone (FDS)	200	Ton	\$22.50				Stavola

Resolution No. 2021 -107 2021 Cancellation of Real Estate Taxes – Block 13, Lot 14.12

RESOLUTION NO. 2021 - 107

CANCELLATION OF REAL ESTATE TAXES

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey, that the Tax Collector be authorized to cancel the following real estate taxes:

Block 13, Lot 14.12 – 3rd Quarter 2021 - \$ 4,084.88

Block 13, Lot 14.12 – 4th Quarter 2021 - \$ 4,084.88

Resolution No. 2021 -108 Authorizing Purchase Through County Cooperative Pricing of Snow and Ice Materials for 2021 – 2022

RESOLUTION NO. 2021 - 108

**AUTHORIZING PURCHASE THROUGH COUNTY
COOPERATIVE PRICING OF SNOW AND
ICE MATERIALS**

WHEREAS, Kingwood Township has a need for certain goods and services that are offered through cooperative pricing with the County of Hunterdon; and

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

WHEREAS, the Township of Kingwood is a member of the County of Hunterdon Cooperative Pricing System;

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

1. The Township of Kingwood, as a member of the Hunterdon County Cooperative Pricing System, hereby authorizes the purchase of Snow and Ice Control Materials from the low bidder for these items, Morton Salt, Inc., per the bid amount set forth in correspondence from Hunterdon County dated July 21, 2021 attached hereto and made a part hereof.

Resolution No. 2021 -113 Cancellation of Credits, Bl 51, Lot 13

RESOLUTION NO. 2021 – 113

CANCELLATION OF CREDITS

WHEARES, the Township Committee cancelled the real estate taxes for the first two quarters of 2021 in 2020 by Resolution No. 20 -122 on Block 51, Lot 13 due to the fact that the property became tax exempt, and

WHEREAS, the MOD IV system did not reflect that cancellation, and\

WHEREAS, the MOD IV system showed an overbilling which resulted in a credit on the third and fourth quarter of 2021.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey, that the Tax Collector be authorized to cancel the following credits on Block 51, Lot 13 for the third and fourth quarter of 2021:

3rd quarter 2021 - \$1,109.21

4th quarter 2021 - \$1,109.20

Resolution No. 2021- 114 Authorize Waiver of Interest Payment – Block 30, Lot 15

RESOLUTION NO. 2021 – 114

**WAIVER OF INTEREST ON THE 1ST, 2ND, 3RD, 4TH QUARTER TAXES 2020
AND THE 1ST AND 2ND QUARTER FOR 2021 FOR
BLOCK 30, LOT 15**

WHEREAS, there was a discrepancy regarding the ownership of the property of 206 Warsaw Road, Block 30, Lot 15; and

WHEREAS, the owner for the property 206 Warsaw Road, Block 30, Lot 15 never received a tax bill for the year 2020 and 2021; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey authorize the waiver of interest on the 1st, 2nd, 3rd, and 4th quarter taxes for 2020 and the 1st and 2nd quarter for 2021 for Block 30, Lot 15.

4). Minutes

July 1, 2021 Regular Meeting
July 1, 2021 Executive Session
July 27, 2021 Special Meeting
July 27, 2021 Executive Session

5). Correspondence

Summer/Fall 2021 Clean-Up Days Flyer
Letter from Twp. Attorney Re: Service Animal – Monkey

Motion and Approval for Items on Consent Agenda

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to approve the business listed on the Consent Agenda except for items removed to be discussed and the amount of **\$873,647.60** in order and attached as the Bill List for August 2021.

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

Items removed from the Consent Agenda for Discussion and Approval:

Revenue Reports – August 2021:

Mayor Dodds requested this be taken off the agenda to discuss the Garden State Trust Fund – Open Space Pilot. C.F.O. D. Laudenbach explained this is a process, which the State gives the Township funds each year.

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

Mayor Dodds requested this be taken off the agenda to discuss. There is nothing in the policy regarding the obligation for employees to open the mail.

The Township Committee suggested Attorney K. Campbell review and make these changes before Township adopts this resolution. This resolution will be listed on the Township agenda for consideration of adoption for next month.

Resolution No. 2021 -102 Authorize In Rem Tax Foreclosures

Attorney K. Campbell reviewed the properties listed on the resolution and noted the Township may want to consider title searches on these properties to find out who owns them. It was noted these properties seem to be a tax map switch over problem. The list of properties show what the Township is being asked to foreclose on. They have had a tax lien on them for a long time. Attorney K. Campbell noted the foreclosures must be advertised, which then usually takes 6 months for properties to foreclose. Township Attorney will send letters to possible owners at these addresses to notify them of the process. The Township Committee agreed to allow the Township Attorney to do title searches on these properties for the past 60 years.

Mayor Dodds noted that a correction needs to be made on Resolution No. 2021 – 102 to correct the name Picnic Grove Road, which is the last property listed.

The following Resolution was introduced:

RESOLUTION NO. 2021 - 102

**A RESOLUTION OF THE TOWNSHIP OF KINDWOOD,
COUNTY OF HUNTERDON, STATE OF NEW JERSEY,
AUTHORIZING IN REM FORECLOSURE PROCEEDINGS**

WHEREAS, the Township of Kingwood holds Tax Certificates more specifically set forth in the annexed Tax Foreclosure List, which pertains to properties within Kingwood Township; and

WHEREAS, the Township Committee of Kingwood Township has determined that said Tax Certificates shall be foreclosed by summary proceedings in rem.

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

That the Tax Certificates, as shown on the annexed Tax Foreclosure List, now held by the Township of Kingwood be foreclosed by summary process In Rem as described in N.J.S.A. 54:5-104.29, et. seq., as amended, and pursuant to the Rules of Civil Practice of the Superior Court of New Jersey.

TOWNSHIP OF KINGWOOD TAX FORECLOSURE LIST

(Attachment to Resolution No. 2021-102)

Certificate #	Block / Lot	Assessed to (Name on current tax duplicate)	Address	Amount to redeem as of July 1, 2021
19-001	2/10.01	Tad J. Dabrowski	213 Oak Summit Road	19,488.48
15-006	2/18	Unknown	Oak Summit Road	\$167.25
28	6/53	Unknown	1033 County Road 519	\$295.97
15-008	13/8	Unknown	Spring Hill Road	\$283.17
13-004	17/14.01	Estate of Delane Lipka	459 Barberton-Pt Breeze Rd	\$2,001.88
15-010	30/8	Unknown	Warsaw Road	\$515.04
16-009	31/1.04	Unknown	Warsaw Road	\$119.54
15-011	31/4	Unknown	Tumble-Idell Road	\$422.28
08-007	34/1.04	Unknown	Picnic Grove Road, Rear	\$20,479.45

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

The Township Committee discussed a few changes they would like in the policies. Attorney K. Campbell to collect any changes from Committee Members before the next meeting.

Resolution No. 2021 -105 Setting the Use Fees for Township Parks for 2021

Mayor Dodds requested this be taken off the agenda to discuss the reason for the changes in fees for 2021. He noted there were a few errors in the resolution, which he stated have already been corrected. Parks and Recreation Secretary, Michele Tipton-Walters explained the fee changes for 2021.

The following Resolution was introduced:

RESOLUTION 2021 -105

**RESOLUTION SETTING USE FEES FOR
TOWNSHIP PARKS FOR 2021**

WHEREAS, Section 34-8 of the Code of the Township of Kingwood sets forth the fees for the use of the Township Parks; and

WHEREAS, Section 34-8 specifically provides that the Township Committee may make adjustments to the fee schedule annually by Resolution which shall be kept on file with the Municipal Clerk; and

WHEREAS, the Township wishes to set the 2021 fees for the Use of Kingwood Township Park and Horseshoe Bend Park as provided below.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, Hunterdon County, New Jersey, that the fees as provided for in Section 34-8 et seq. for the use of Township Parks, effective August 6, 2021, shall be as set forth on Schedule A attached.

It was moved by Miss Syrnick, seconded by Mr. Ciacciarelli and carried to approve all business removed from the consent agenda except correspondence discussed to be carried over to next month for approval.

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

Emergency Management Report – July 2021

EMC, Irving MacConnell reported July 17, 2021 Kingwood had a major storm with flooding on several roads. The Department of Public Works closed down roads. The following day the DPW checked the Horseshoe Bend Park East and reported a major piece of the abutment had broken off the bridge. It appeared someone had taken the cones down that were put up and farmers have been using the bridge.

Attorney K. Campbell notified the homeowner's attorney to inform them of the responsibility of the homeowner to repair and maintain the bridge. The Township has no obligation to maintain the bridge. The Township Attorney suggested notifying the emergency responders not to go over that bridge until it is repaired. Mayor Dodds noted the Township owns both sides of the bridge, but the homeowner owns the bridge.

ORDINANCE

Approve Revised Estimate and Plans from Twp. Engineer for the Warsaw Road Project

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to approve the revised estimate and plans from Twp. Engineer for the Warsaw Road Project.

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

ORDINANCE NO. 21-19-2021 AN ORDINANCE PROVIDING FOR THE RECONSTRUCTION OF WARSAW ROAD, SECTIONS I & II BY THE TOWNSHIP OF KINGWOOD, IN THE COUNTY OF HUNTERDON, NEW JERSEY, APPROPRIATING \$290,000 THEREFORE –
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. 21-19-2021 AN ORDINANCE PROVIDING FOR THE RECONSTRUCTION OF WARSAW ROAD, SECTIONS I & II BY THE TOWNSHIP OF KINGWOOD, IN THE COUNTY OF HUNTERDON, NEW JERSEY, APPROPRIATING \$290,000 THEREFORE.

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

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

OLD BUSINESS

2021 Statewide Safety and Loss Control Grant Program Grant Application

Table until next month.

Update – TDR Project Agreement

To be discussed later in the meeting.

Joint Road Maintenance – Shared Services Contract Agreement

Mayor Dodds recommended the Township Attorney contact the Township's DPW General Foreman before making an agreement.

Current Owner Search for Unknown Properties for Tax Sale

Mayor Dodds reviewed the list of properties. There was a discussion regarding properties on the list that are incorrect. Attorney K. Campbell noted the Tax Collector is legally obligated to list the owners as they are listed on the tax records. The errors should be corrected and identify the ones the Township can figure out. The Township can then find the owners of the unknown properties when they receive copies of the deeds. Tax Assessor to make some changes.

NEW BUSINESS

2020 Audit Report:

RESOLUTION

Resolution No. 2021 –109 Governing Body Certification of the Annual Audit

The following Resolution was introduced:

RESOLUTION NO. 2021 – 109

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2020 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit;

R.S. 52:27BB-52 – A local officer or member of the local governing body

who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, and in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Kingwood hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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

Group Affidavit Form

Township Committee to all sign the Group Affidavit Form for the 2020 Municipal Audit.

RESOLUTION

Resolution No. 2021 - 110 Approve Corrective Action Plan for 2020 Audit Recommendation

The following Resolution was introduced:

RESOLUTION NO. 2021 - 110

**RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN FOR 2020 AUDIT
RECOMMENDATIONS**

WHEREAS, the Township of Kingwood has received a report of audit for the year ending December 31, 2020; and

WHEREAS, the New Jersey Division of Local Government Services requires that the Chief Financial Officer submits a Corrective Action Plan for all recommendations in the audit within 60 days of receipt of the report of Audit; and

WHEREAS, the Chief Financial Officer, in accordance with the requirements promulgated by the Division of Local Government Services, has developed a plan to address the recommendations listed by the auditor.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Kingwood, County of Hunterdon, State of New Jersey, that the Corrective Action plan for the 2020 Annual Audit is hereby approved; and

BE IT FURTHER RESOLVED that the Municipal Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the New Jersey Division of Local Government Services.

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

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

Township Committee Liaison Monthly Reports

Committeewoman Maureen Syrnick – Liaison for the Environmental Commission/Open Space Committee, reported the Environmental Commission sent a memo to the Board of Health regarding the well ordinance outlining their concerns, and an executive summary to simplify those concerns. There was an issue with the volunteer forms, which some of EC members signed them and others wanted to check them out further. The EC members are currently working on their stewardship days where they check on the trees they planted and water them. Open space/Ag Committees did not have a meeting in the month of August.

Deputy Mayor Thomas Ciacciarelli – Liaison – Office Staff, reported on a personnel issue to be discussed in executive session.

Mayor Richard Dodds – Liaison – Parks and Recreation Committee/DPW, reported the annual hunting lottery has been completed. The hunters from Maine are in town to hunt for a week. The amount of \$1,500.00 was taken in during the open application for the lottery. There have been several questions regarding the volunteer form. Mayor Dodds noted that organizations who have their own insurance, do not have to fill out the volunteer form for the Township parks. Girl Scouts and Boy Scouts would need to fill out the form, unless they are renting a facility they would need their own insurance at that time.

Financial Assistant

C.F.O. Diane Laudenbach explained the recommendation from the Township Auditors. She reviewed the list of items in order for it to be complied for the Township. The Township Committee all agreed there is no need for the Financial Assistant at this time.

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to eliminate the position of Part-Time Financial Assistant.

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

Bids Received for the Ridge Road Phase 2 Project - Recommendation from Twp. Engineer

RESOLUTION

Resolution No. 2021 -111 Authorizing the Acceptance of a Bid with Reivax Contracting - Ridge Road Phase II Project

The following Resolution was introduced:

RESOLUTION NO. 2021 - 111

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A BID WITH REIVAX CONTRACTING CORP.– RIDGE ROAD PHASE II IMPROVEMENT PROJECT

WHEREAS, four (4) bids were received on July 21, 2021 for the Ridge Road Phase II Improvement Project; and

WHEREAS, Reivax Contracting Corp. posted a Bid Bond in the amount of \$14,753.10 and was identified as the lowest responsive bidder with a Base Bid amount of \$147,531.00; and

WHEREAS, the Township wishes to enter into an agreement with Reivax Contracting Corp., 68 Finderne Ave., Bridgewater, NJ 08807; and

WHEREAS, the Township has been awarded \$150,000.00 in FY 2019 Local Aid Funding from the New Jersey Department of Transportation (NJDOT); and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A: 11-4.1 et seq., authorizes the award for purposes for which a competitive bid may be used by local units; and

WHEREAS, the Chief Financial Officer has certified that there will be sufficient funds for this contract;

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

1. The Mayor and Clerk are hereby authorized and directed to execute an agreement with Reivax Contracting Corp., for Ridge Road Phase II – Base Bid Road Improvements for \$147,531.00; and
2. The Township Attorney is hereby authorized to pursue calling the \$14,753.10 Bid Bond as posted by Reivax Contracting Corp. for failure to execute a contract; and
3. A copy of the Agreement shall be available for public inspection in the Township Clerk's Office during regular business hours.

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

Approval for 40th Annual Central Bucks Bicycle Club Covered Bridge Ride – October 10th, 2021 – Map of Ride, Schedule of Steps, Insurance Certificate, Letter to NJ State Police

The Township Committee reviewed the map, schedule of steps, insurance certificate and the letter to the NJ State Police. They all agreed this request is in order.

It was moved by Miss Syrnick, seconded by Mr. Ciacciarelli and carried to approve the 40th Annual Central Bucks Bicycle Club Covered Bridge Ride for October 10th, 2021.

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

Approval of Coin Toss Permit # 2021 – 01 - Kingwood Rescue Squad – Sept 4 & 5 and November 27 & 28

RESOLUTION

Resolution No. 2021 – 116 Solicitation of Charitable Contributions KT Vol. First Aid Rescue Squad

The following Resolution was introduced:

RESOLUTION NO. 2021 - 116

**SOLICITATION OF CHARITABLE CONTRIBUTIONS
KINGWOOD TOWNSHIP VOLUNTEER FIRST AID & RESCUE SQUAD**

WHEREAS, the Township Committee of the Township of Kingwood requires any and all solicitations and coin tosses held in the Township to have a permit; and

WHEREAS, a copy of the applicant's request to conduct a solicitation and coin toss has been received, reviewed and found in order; and

WHEREAS, all the regulations of the Township Ordinance have been met;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that approval is granted and Permit #2021-01 be issued to the Kingwood Township Volunteer Rescue Squad, PO Box 89, Baptistown, NJ 08803 to conduct a solicitation and coin toss on Saturday, September 4, Sunday September 5, Saturday, November 27 and Sunday, November 28, 2021.

BE IT FURTHER RESOLVED that the Township Clerk is authorized to endorse and issue this permit for the Kingwood Township Volunteer First Aid and Rescue Squad.

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

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

Elimination of Farmland Assessment Fee

It was moved by Miss Syrnick, seconded by Mr. Ciacciarelli and carried to approve to eliminate the Farmland Assessment Fee.

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

Eliminate Farmland Fee from Salary Ordinance

It was moved by Miss Syrnick, seconded by Mr. Ciacciarelli and carried to approve to eliminate the Farmland Fee from the Salary Ordinance.

Roll Call Vote:

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

(BIS) Business Information Systems, Inc. Digital – Taking Over Gramco Business Communications

Mayor Dodds announced there will be a meeting tomorrow at 11:30a.m. with a representative from BIS to discuss the digital system in the Township's meeting room.

Letter of Request from Michael DeSapio – Request Waiver to Serve Alcoholic Beverages for a Family Picnic for the Italian American Club of Hunterdon County

RESOLUTION

Memo from Parks and Recreation – Recommendation to Approve Waiver for the AHCHC

Resolution No. 2021 - 112 Waiver to Serve Alcoholic Beverages – Family Picnic for the Italian American Heritage Club of Hunterdon County

The following Resolution was introduced:

RESOLUTION NO. 2021 - 112

**WAIVER TO SERVE ALCOHOLIC BEVERAGES
AT KINGWOOD TOWNSHIP PARK**

WHEREAS, Michael DeSapio has reserved the use of the Kingwood Township Park 200 Union Road, Frenchtown, NJ to utilize the pavilion for the Italian American Heritage Club of Hunterdon County Annual Family Picnic on Sunday, September 12, 2021; and

WHEREAS, John O'Brien has requested permission to serve alcoholic beverages during their "Annual Family Picnic" on Sunday, September 12 2021; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Kingwood, County of Hunterdon and State of New Jersey that a waiver is granted to Michael DeSapio for the Italian American Heritage Club of Hunterdon County to provide alcoholic beverages during the "Annual Family Picnic" scheduled on Sunday, September 12, 2021 at the Kingwood Township Park, 200 Union Road, Frenchtown, NJ, known as Block 19, Lot 8 in Kingwood Township, New Jersey, based on the following conditions and requirements being met by the applicant:

1. The applicants shall arrange the alcoholic beverages area so that the area is separate and distinct in appearance;
2. The applicants shall prevent minors from entering the alcoholic beverages area, from serving the alcoholic beverages and from consuming the alcoholic beverages;

3. The applicants shall provide proof to the Township of Kingwood that they hold the following insurance:

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

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

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

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

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

Memo from Environmental Commission – Re: Master Plan Re-examination

Township Committee agreed this will be postponed until next year.

Color Copier Lease Agreement - LEAF – Kyocera Copy Machine

Township Committee reviewed the lease agreement from LEAF.

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to approve the lease agreement with LEAF – Kyocera Copy Machine.

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

Rockfall Mitigation Project – Briefing Document from Commissioner Zack Rich Hunterdon Co. Re: Hunterdon County Rockfall & Roadway Improvements

Mayor Dodds noted this is throughout Hunterdon County and that the Township recently adopted Resolution No. 2021 – 94 Rescinding Resolution No. 2015-99 Support of State Route 29 Rockfall Mitigation Plan adopted last month. Attorney K. Campbell sent a letter along with this resolution to Governor Murphy, Senator Doherty, Assemblyman DiMaio, Assemblyman Peterson, the Hunterdon Co. Commissioners and the NJDOT.

Recommendation from Judge Francesco Taddeo – Regarding the Month of August

Mayor Dodds reviewed the letter of recommendation from Judge Francesco Taddeo. It noted that the amount of tickets have gone down during COVID. Judge Taddeo would like to furlough for the month of August the salaries for the court employees. The Township Committee accepted the offer from Judge Francesco Taddeo for the furlough of salaries for the month of August 2021.

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to accept the offer from Judge Francesco Taddeo to furlough the court salaries for the month of August 2021.

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

Fire Prevention Shared Services with Raritan Township

Deputy Mayor Ciacciarelli noted this took a very long time to be approved. He noted he was in touch with the Governor's Chief of Staff several times regarding the Shared Services with Raritan Township. Kingwood Township provided a new agreement to Raritan Township, which was approved. Raritan Township's Fire Marshal is ready to set the Township up and they would like access to the Township's SDL system for their services. A meeting will be scheduled with the Fire Marshal from Raritan Township along with Kingwood's Mayor and Deputy Mayor to discuss the process for fire safety services with Kingwood.

Approval for Bridge Velo, LLC Bicycle Race – August 22, 2021 – Map of Race, Insurance Certificate

The Township Committee reviewed the map of race and the insurance certificate. They all agreed this request is in order.

It was moved by Mr. Ciacciarelli, seconded by Miss Syrnick and carried to approve the Bridge Velo, LLC Bicycle Race scheduled on August 22, 2021.

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

Farm Leases

Attorney K. Campbell informed the Township regarding two farm leases, which need to be renewed. She has prepared new bids for the Ukarish and Melnyk properties. This process will be begin at the next Township meeting on September 2, 2021. Attorney K. Campbell to get all correspondence ready for September 2, 2021.

EXECUTIVE SESSION - RESOLUTION NO. 2021 – 115

The following Resolution was introduced to enter into closed session at approximately 8:15P.M.:

RESOLUTION NO. 2021 – 115

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:

Contractual	-	TDR Grant Agreement
Attorney Client Privilege	-	Bellis Lane Address Corrections
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 8:39P.M.

ADJOURNMENT

It was moved by Miss Syrnick, seconded by Mr. Ciacciarelli and carried to adjourn the meeting at 8:42pm. All voted Aye on Roll Call Vote.

Respectfully submitted, Cynthia L. Keller, RMC Township Clerk

August 4, 2021
02:09 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 07/02/21 to 08/05/21
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
ANIMAL		Animal Control					
449739	07/12/21	PAYRO010 PAYROLL ACCOUNT					1252
21-00649	20	JULY 14, 2021	196.10	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
449740	07/26/21	PAYRO010 PAYROLL ACCOUNT					1257
21-00708	22	JULY 28, 2021	196.10	A-12-56-850-802	Budget		1 1
				ANIMAL CONTROL - OTHER EXPENSES			
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	2	0	392.20	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	2	0	392.20	0.00		
CLEARING		CLEARING ACCOUNT					
9054	08/05/21	WALTE010 WALTER COTIER					1263
21-00695	1	dental	1,000.00	S-23-56-850-808	Budget		1 1
				COTIER, WALTER			
93947	08/05/21	ALLIE020 GRIFFITH-ALLIED TRUCKING LLC					1262
21-00653	1	gasoline	525.87	1-01-31-460-299	Budget		50 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
21-00665	1	diesel fuel	1,767.52	1-01-31-460-299	Budget		60 1
				GASOLINE & DIESEL FUEL - OTHER EXPENSES			
			2,293.39				
93948	08/05/21	BINKL010 BINKLEY & HURST					1262
21-00727	1	roller	182.28	1-01-26-315-299	Budget		130 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
93949	08/05/21	CARBO010 CARBONITE, INC.					1262
21-00639	1	CARBONITE BACKUP - 3 YEAR	3,296.80	1-01-26-310-299	Budget		31 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
93950	08/05/21	CENTU010 UNITED TELEPHONE COMPANY OF					1262
21-00669	1	DPW MAINTENANCE/RENTAL	32.45	1-01-31-440-000	Budget		65 1
				TELEPHONE			
21-00713	1	ACCOUNT NO. 310305693	130.26	1-01-31-440-000	Budget		113 1
				TELEPHONE			
21-00730	1	ACCT NO. 309661070	683.41	1-01-31-440-000	Budget		134 1
				TELEPHONE			
			846.12				
93951	08/05/21	CIT00010 CIT					1262
21-00624	1	COPIER LEASE	64.95	1-01-26-310-299	Budget		15 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00678	1	COPIER LEASE	339.78	1-01-26-310-299	Budget		75 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
CLEARING		CLEARING ACCOUNT		Continued				
93951	CIT			Continued				
21-00741	1	Kyocera Copier CIT 7-14-2021	339.78	1-01-26-310-299	Budget		146	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
			744.51					
93952	08/05/21	COOPE025 COOPER PEST SOLUTIONS					1262	
21-00610	1	June Ext. Pest Control KW Park	33.25	1-01-26-310-299	Budget		7	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
21-00610	2	June Gen. Maint KW Park	59.37	1-01-26-310-299	Budget		8	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
21-00610	3	June Gen. Maint Municipal Bld	118.75	1-01-26-310-299	Budget		9	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
21-00610	4	June Gen Maint DPW	166.25	1-01-26-310-299	Budget		10	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
21-00682	1	Ext. Maintenance KW Park June	33.25	1-01-26-310-299	Budget		86	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
21-00721	1	KW Park Ext. May 4th	33.25	1-01-26-310-299	Budget		125	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
			444.12					
93953	08/05/21	COUNT030 COUNTY OF HUNTERDON-LIBRARY					1262	
21-00705	1	3RD QTR LIBRARY TAX	51,333.58	1-01-55-904-299	Budget		110	1
				COUNTY TAXES - OTHER EXPENSES				
93954	08/05/21	COUNT040 COUNTY OF HUNTERDON-COUNTY					1262	
21-00704	1	3rd QTR COUNTY TAX	514,496.97	1-01-55-904-299	Budget		109	1
				COUNTY TAXES - OTHER EXPENSES				
93955	08/05/21	COUNT050 COUNTY OF HUNTERDON-OPEN SPACE					1262	
21-00706	1	3RD QTR OPEN SPACE TAX	51,164.71	1-01-55-904-299	Budget		111	1
				COUNTY TAXES - OTHER EXPENSES				
93956	08/05/21	COUNT060 COUNTY OF HUNTERDON-TREASURER					1262	
21-00733	1	FESTIVAL FOODS	100.00	E-14-56-850-801	Budget		137	1
				HUMAN SERVICES - RETAIL FOOD LICENSES				
21-00733	2	CORNER STORE	200.00	E-14-56-850-801	Budget		138	1
				HUMAN SERVICES - RETAIL FOOD LICENSES				
			300.00					
93957	08/05/21	DIANE030 DIANE LAUDENBACH					1262	
21-00722	1	DENTAL REIMBURSEMENT	790.00	S-23-56-850-804	Budget		126	1
				LAUDENBACH, DIANE				
93958	08/05/21	DVRHS010 D.V.R.H.S.					1262	
21-00641	1	MAY IT SERVICES	393.75	1-01-26-310-299	Budget		36	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
21-00736	1	JUNE IT SERVICES	356.25	1-01-26-310-299	Budget		140	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
			750.00					

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CLEARING							
		CLEARING ACCOUNT	Continued				
93959	08/05/21	ELIZABET PIVOTAL UTILITY HOLDINGS, INC					1262
21-00557	1	MONTHLY SERVICE DPW	503.43	1-01-31-446-299	Budget		4 1
				NATURAL GAS			
21-00711	1	DPW NATURAL GAS	179.52	1-01-31-446-299	Budget		112 1
				NATURAL GAS			
			682.95				
93960	08/05/21	ENGINEERING & LAND PLANNING AS					1262
21-00636	1	Engineer. Svcs. - Griffiths	300.00	B-24-56-850-801	Budget		28 1
				RESERVE FOR BOA ESCROW PAYMENTS			
21-00637	1	Engineer. Svcs. - Galleria	240.00	B-24-56-850-801	Budget		29 1
				RESERVE FOR BOA ESCROW PAYMENTS			
21-00680	1	BLOCK 13, LOT 6 - FLAGG	300.00	H-18-56-850-804	Budget		77 1
				BOH TRUST - PERC/SOIL RECEIPTS			
21-00680	2	BLOCK 10, LOT 2-EVO (WRONG BL	300.00	H-18-56-850-804	Budget		78 1
				BOH TRUST - PERC/SOIL RECEIPTS			
21-00680	3	BLOCK 1, LOT 3.17 - RADCLIFFE	300.00	H-18-56-850-804	Budget		79 1
				BOH TRUST - PERC/SOIL RECEIPTS			
21-00680	4	BLOCK 26, LOT 27 - LAVALA	300.00	H-18-56-850-804	Budget		80 1
				BOH TRUST - PERC/SOIL RECEIPTS			
21-00680	5	GENERAL TWSP BUSINESS	345.00	1-01-20-165-299	Budget		81 1
				ENGINEERING - OTHER EXPENSES			
21-00680	6	WARSAW ROAD	866.25	C-04-20-20P-116	Budget		82 1
				PRELIMINARY - WARSAW ROAD			
21-00680	7	RIDGE ROAD SECTION II	1,978.99	C-04-21-12 -399	Budget		83 1
				ORD 21-12-2021- RIDGE RD II - SOFT COSTS			
21-00680	8	GENERAL TOWNSHIP BUSINESS	1,187.50	1-01-20-165-299	Budget		84 1
				ENGINEERING - OTHER EXPENSES			
			6,117.74				
93961	08/05/21	FRENCHTOWN HOME AND HARDWARE					1262
21-00726	1	shop sup.	15.55	1-01-26-310-299	Budget		129 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00734	1	Tape measure,toilet Flange	39.97	1-01-26-310-299	Budget		139 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			55.52				
93962	08/05/21	GANNETT NJ NEWSPAPERS					1262
21-00675	1	M&R Notice to Bidders	86.60	1-01-20-120-299	Budget		71 1
				A & E OTHER EXPENSES			
21-00698	1	BOH MEETING	51.34	1-01-27-330-299	Budget		102 1
				BOARD OF HEALTH - OTHER EXPENSES			
21-00716	1	Twp.Comm.Spec Mtg. Notice 7-27	44.46	1-01-20-120-299	Budget		119 1
				A & E OTHER EXPENSES			
			182.40				
93963	08/05/21	GARDEN STATE LABORATORIES INC					1262
21-00633	1	KW Park Coliform June 2021	60.00	1-01-28-375-299	Budget		26 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #		Item Description						
CLEARING CLEARING ACCOUNT Continued								
93963		GARDEN STATE LABORATORIES INC Continued						
21-00699	1	3rd Q Water Test Municipal Bld	60.00	1-01-26-310-299	Budget		103	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
			120.00					
93964	08/05/21	GENER010 GENERAL CODE, LLC					1262	
21-00717	1	Kingwood Twp. Code Draft	3,202.50	0-01-20-100-001	Budget		120	1
				CODIFICATION & REV. OF OR				
93965	08/05/21	GREAT015 GREATAMERICA FINANCIAL SERVICE					1262	
21-00697	1	METER RENTAL	158.87	1-01-26-310-299	Budget		101	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
93966	08/05/21	GROFF005 GROFF TRACTOR & EQUIPMENT					1262	
21-00593	1	screw-Tail Pully	242.50	1-01-26-310-299	Budget		5	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
93967	08/05/21	HJOPD010 H.J. OPDYKE LUMBER CO., INC					1262	
21-00476	1	cement	53.16	1-01-26-290-299	Budget		3	1
				STREETS & ROADS - OTHER EXPENSES				
93968	08/05/21	HUNTE050 HUNTERDON COUNTY CLERK'S OFFIC					1262	
21-00688	1	Municipal Share Primary Elect	2,901.60	1-01-20-120-305	Budget		93	1
				ELECTIONS - OTHER EXPENSES				
93969	08/05/21	JERSE010 JERSEY CENTRAL POWER AND LIGHT					1262	
21-00623	1	162 HBP - BARN	90.92	1-01-31-430-000	Budget		14	1
				ELECTRICITY				
21-00685	1	STREET LIGHTING	103.82	1-01-31-435-299	Budget		90	1
				STREET LIGHTING - OTHER EXPENSES				
21-00685	2	STREET LIGHTING	350.19	1-01-31-435-299	Budget		91	1
				STREET LIGHTING - OTHER EXPENSES				
21-00714	1	162 HBP BARN	42.79	1-01-31-430-000	Budget		114	1
				ELECTRICITY				
21-00714	2	200 UNION ROAD	3.23	1-01-31-430-000	Budget		115	1
				ELECTRICITY				
21-00714	3	200 UNION ROAD	17.20	1-01-31-430-000	Budget		116	1
				ELECTRICITY				
21-00714	4	150 HBP MAIN HOUSE	5.09	1-01-31-430-000	Budget		117	1
				ELECTRICITY				
			613.24					
93970	08/05/21	JOHNK010 JOHN KERTESZ					1262	
21-00659	1	SWISHER PARK MOWER	33.45	1-01-26-315-299	Budget		54	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
21-00660	1	shop drill press chuck	34.95	1-01-26-315-299	Budget		55	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
			68.40					
93971	08/05/21	JOSEP030 JOSEPH FINKLE & SON, INC.					1262	
21-00657	1	steel	88.28	1-01-26-315-299	Budget		53	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93972	08/05/21	KINGW080 KINGWOOD TWSP. VOL. FIRE CO.,					1262
21-00619	1	2021 DONATION	75,000.00	1-01-25-255-299	Budget		11 1
				AID TO VOLUNTEER FIRE - OTHER EXPENSES			
21-00619	2	2021 DONATION	5,000.00	1-01-44-900-527	Budget		12 1
				RESERVE FOR PURCHASE OF FIRE TRUCK			
			80,000.00				
93973	08/05/21	KOLLM010 KOLLMER EQUIPMENT LLC					1262
21-00728	1	mowers/saws	169.20	1-01-26-315-299	Budget		131 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
21-00728	2	mower	4.00	1-01-26-315-299	Budget		132 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
			173.20				
93974	08/05/21	LAVER005 LAVERY, SELVAGGI, ABROMITIS &					1262
21-00668	1	AADARA	87.00	1-01-20-155-299	Budget		63 1
				LEGAL - OTHER EXPENSES			
21-00668	2	GENERAL MATTERS	3,041.18	1-01-20-155-299	Budget		64 1
				LEGAL - OTHER EXPENSES			
21-00738	1	AADARI	362.50	1-01-20-155-299	Budget		142 1
				LEGAL - OTHER EXPENSES			
21-00738	2	COAH	29.00	1-01-21-191-299	Budget		143 1
				FAIR SHARE HOUSING - OTHER EXPENSE			
21-00738	3	TAX APPEALS	769.50	1-01-20-155-299	Budget		144 1
				LEGAL - OTHER EXPENSES			
21-00738	4	GENERAL MATTERS	3,000.00	1-01-20-155-299	Budget		145 1
				LEGAL - OTHER EXPENSES			
			7,289.18				
93975	08/05/21	LAWSO010 LAWSON PRODUCTS, INC.					1262
21-00661	1	shop supplies	365.69	1-01-26-315-299	Budget		56 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
21-00662	1	shop supplies	440.36	1-01-26-315-299	Budget		57 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
21-00663	1	shop supplies	661.00	1-01-26-315-299	Budget		58 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
21-00664	1	shop supplies	30.70	1-01-26-315-299	Budget		59 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
21-00689	1	turn buckle 3/4x6"	241.64	1-01-26-315-299	Budget		94 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
21-00690	1	clevis slip hook	40.80	1-01-26-315-299	Budget		95 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
21-00691	1	pipe tap	29.53	1-01-26-315-299	Budget		96 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
21-00692	1	gloves	110.04	1-01-26-315-299	Budget		97 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
			1,919.76				
93976	08/05/21	LINDA010 LINDABURY, MC CORMICK,					1262
21-00635	1	Legal Svcs. 4-30-21 Griffiths	693.00	B-24-56-850-801	Budget		27 1
				RESERVE FOR BOA ESCROW PAYMENTS			

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PO #	Item	Description					Ref Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93976	21-00681	LINDABURY, MC CORMICK, JUNE SERVICES	528.00	1-01-21-180-299	Budget		85 1
				PLANNING BOARD - OTHER EXPENSES			
	21-00701	Legal Svcs.Abdulkareem 6-30-21	297.00	B-24-56-850-801	Budget		105 1
				RESERVE FOR BOA ESCROW PAYMENTS			
			1,518.00				
93977	08/05/21	LMRDI005 LMR DISPOSAL, LLC					1262
	21-00627	1 4 Yd Dumpster KW Park July 21	161.20	1-01-26-305-299	Budget		16 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			
	21-00627	2 2 yd Deumpster HSBPark July 21	81.07	1-01-26-305-299	Budget		17 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			
	21-00718	1 200 UNION ROAD	378.81	1-01-26-305-299	Budget		121 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			
	21-00718	2 255 UNION ROAD	171.49	0-01-26-305-299	Budget		122 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			
	21-00718	3 255 UNION ROAD	98.86	G-02-40-707-000	Budget		123 1
				GRANT FUND - RECYCLING GRANT			
	21-00720	1 HSB Park Dumpster August 21	81.07	1-01-26-305-299	Budget		124 1
				SOLID WASTE COLLECTION - OTHER EXPENSE			
			972.50				
93978	08/05/21	MARAT005 MARA TIPPETT					1262
	21-00651	1 Purchase of Trees for KW Park	350.00	R-22-56-849-900	Budget		48 1
				DONATIONS - TREE PLANTINGS			
	21-00651	2 Balance Amt for Tree Purchase	35.35	1-01-28-375-299	Budget		49 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
			385.35				
93979	08/05/21	MCAOF010 MCA OF NJ					1262
	21-00632	1 NJMCA Renewal Membership 21-22	100.00	1-01-20-120-299	Budget		25 1
				A & E OTHER EXPENSES			
93980	08/05/21	MCMAN010 MCMANIMON & SCOTLAND, LLC					1262
	20-00892	1 BOND COUNSEL - \$352,500 BAN	1,571.45	0-01-20-130-299	Budget		1 1
				FINANCIAL ADM - OTHER EXPENSES			
93981	08/05/21	MICHA050 MICHAEL EWING					1262
	21-00666	1 streets and roads	98.65	1-01-26-290-299	Budget		61 1
				STREETS & ROADS - OTHER EXPENSES			
93982	08/05/21	MICHE005 MICHELE TIPTON-WALTERS					1262
	21-00677	1 16 Trips to TD Bank for Deposi	30.46	A-12-56-850-802	Budget		73 1
				ANIMAL CONTROL - OTHER EXPENSES			
	21-00677	2 RT to County Print Shop	8.40	1-01-20-120-299	Budget		74 1
				A & E OTHER EXPENSES			
			38.86				
93983	08/05/21	MONTA010 MONTAGE ENTERPRISES, INC.					1262
	21-00725	1 case 110a parts	1,609.34	1-01-26-315-299	Budget		128 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			

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PO #	Item	Description					Ref Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93984	08/05/21	MORTO005 MORTON SALT, INC					1262
21-00703	1	salt	8,975.81	1-01-26-301-299	Budget		108 1
				SNOW REMOVAL - OTHER EXPENSE			
93985	08/05/21	NJEVE005 NJ EVENT SERVICES LLC					1262
21-00629	1	April Portable Toile KW Park	150.00	1-01-28-375-299	Budget		20 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
21-00629	2	April Portable Toile HSB Park	300.00	1-01-28-375-299	Budget		21 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
21-00629	3	June Portable Toile KW Park	150.00	1-01-28-375-299	Budget		22 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
21-00629	4	June Portable Toile HSB Park	300.00	1-01-28-375-299	Budget		23 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
21-00702	1	Kingwood Park	150.00	1-01-28-375-299	Budget		106 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
21-00702	2	Horseshoe Bend Park	300.00	1-01-28-375-299	Budget		107 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
			1,350.00				
93986	08/05/21	NJNPU010 ADVANCE PUBLICATIONS INC.					1262
21-00646	1	Publication- Res. 2021 - 64	49.82	1-01-20-120-299	Budget		44 1
				A & E OTHER EXPENSES			
21-00670	1	Notice to Bidders-Ridge Rd	63.83	1-01-20-120-299	Budget		66 1
				A & E OTHER EXPENSES			
21-00671	1	M&R Road Materials Bidders Not	67.20	1-01-20-120-299	Budget		67 1
				A & E OTHER EXPENSES			
21-00672	1	Ord No. 21-18-2021 title only	21.81	1-01-20-120-299	Budget		68 1
				A & E OTHER EXPENSES			
21-00673	1	Ord No.21-17-2021 Title only	22.74	1-01-20-120-299	Budget		69 1
				A & E OTHER EXPENSES			
21-00674	1	Resolution No 2021 - 87	75.68	1-01-20-120-299	Budget		70 1
				A & E OTHER EXPENSES			
21-00686	1	BOH MEETING	22.74	1-01-27-330-299	Budget		92 1
				BOARD OF HEALTH - OTHER EXPENSES			
21-00715	1	Twp.Comm Spec Mtg Notice 7-27	18.08	1-01-20-120-299	Budget		118 1
				A & E OTHER EXPENSES			
			341.90				
93987	08/05/21	NJSTA010 NJ STATE LEAGUE OF MUNICIPALIT					1262
21-00605	1	AD- Tax Assessor-NJLM 30 days	115.00	1-01-20-120-299	Budget		6 1
				A & E OTHER EXPENSES			
93988	08/05/21	NJSTA015 NJ STATE DEPT OF HEALTH AND					1262
21-00638	1	June 2021 DL payment to State	81.60	A-12-56-850-803	Budget		30 1
				ANIMAL CONTROL - DUE TO STATE			
21-00729	1	Dog Lic. State Fee July 2021	93.00	A-12-56-850-803	Budget		133 1
				ANIMAL CONTROL - DUE TO STATE			
			174.60				
93989	08/05/21	NORTH020 NORTH EAST PARTS GROUP, LLC					1262
21-00655	1	misc. shop supplies	573.95	1-01-26-315-299	Budget		52 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			

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PO #	Item	Description						Acct
CLEARING CLEARING ACCOUNT Continued								
93990	08/05/21	OFFIC010 OFFICE CONCEPTS GROUP, INC.						1262
21-00622	1	Key Box Organizer Clerk Office	136.79	1-01-20-120-299	Budget		13	1
				A & E OTHER EXPENSES				
21-00645	1	BRTDR730 Printer Drum - cindy	101.49	1-01-20-120-299	Budget		39	1
				A & E OTHER EXPENSES				
21-00645	2	Black 8.5x11 Certificate Frame	13.46	1-01-20-120-299	Budget		40	1
				A & E OTHER EXPENSES				
21-00645	3	Precise V5 Pens	22.67	1-01-20-120-299	Budget		41	1
				A & E OTHER EXPENSES				
21-00645	4	DYMO Battery Label Maker	54.59	1-01-20-120-299	Budget		42	1
				A & E OTHER EXPENSES				
21-00645	5	DYMO Tape Catridge 1/2"	19.21	1-01-20-120-299	Budget		43	1
				A & E OTHER EXPENSES				
			348.21					
93991	08/05/21	PENTE010 PENTELEDA L.P. 1						1262
21-00642	1	INTERNET SERVICE	124.95	1-01-26-310-299	Budget		37	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
21-00737	1	INTERNET	124.95	1-01-26-310-299	Budget		141	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
			249.90					
93992	08/05/21	PLUMS010 PLUMSTEAD MATERIALS						1262
21-00356	1	Ballast #4 stone	956.16	1-01-26-290-299	Budget		2	1
				STREETS & ROADS - OTHER EXPENSES				
93993	08/05/21	READY005 NESTLE WATERS NORTH AMERICA						1262
21-00643	1	Water Bottles May/June	131.38	1-01-26-310-299	Budget		38	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
21-00683	1	Water Delivery July 2021	33.90	1-01-26-310-299	Budget		87	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
			165.28					
93994	08/05/21	RLDAT010 R & L DATA CENTERS						1262
21-00647	1	JUNE PAYROLL SERVICES	532.26	1-01-20-130-299	Budget		45	1
				FINANCIAL ADM - OTHER EXPENSES				
93995	08/05/21	ROBER075 ROBERT VANDENBERG						1262
21-00628	1	NOVEMBER - DECEMBER 2020	56.28	0-01-22-195-299	Budget		18	1
				CONSTRUCTION - OTHER EXPENSES				
21-00628	2	JANUARY - JUNE 2021	297.92	1-01-22-195-299	Budget		19	1
				CONSTRUCTION - OTHER EXPENSES				
			354.20					
93996	08/05/21	RUTGE010 RUTGERS, THE STATE UNIVERSITY						1262
21-00700	1	Intro to Zoning Admin.- Course	634.00	1-01-20-120-299	Budget		104	1
				A & E OTHER EXPENSES				
93997	08/05/21	STAMP010 STAMP FULFILLMENT SERV.						1262
21-00640	1	PRE-STAMPED ENVELOPES	813.63	1-01-20-130-299	Budget		32	1
				FINANCIAL ADM - OTHER EXPENSES				

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PO #	Item	Description					Seq Acct
CLEARING CLEARING ACCOUNT Continued							
93997	STAMP	FULFILLMENT SERV. Continued					
21-00640	2	PRE-STAMPED ENVELOPES	813.63	1-01-20-145-299	Budget		33 1
				REVENUE ADM - OTHER EXPENSES			
21-00640	3	SHIPPING & HANDLING	8.38	1-01-20-130-299	Budget		34 1
				FINANCIAL ADM - OTHER EXPENSES			
21-00640	4	SHIPPING & HANDLING	8.37	1-01-20-145-299	Budget		35 1
				REVENUE ADM - OTHER EXPENSES			
			1,644.01				
93998	08/05/21	STATE050 STATEWIDE INSURANCE FUND					1262
21-00743	1	Deductible Recovery Claim	2,470.00	1-01-20-155-299	Budget		147 1
				LEGAL - OTHER EXPENSES			
93999	08/05/21	TREAS030 TREASURER, STATE OF NJ					1262
21-00676	1	2ND QTR DCA FEE	1,925.00	C-15-56-850-802	Budget		72 1
				CONSTRUCTION DEPT - DCA FEES			
94000	08/05/21	TREAS050 TREASURER, STATE OF NJ					1262
21-00724	1	BFCE Reg. Renewal HSB 2021	323.00	1-01-28-375-299	Budget		127 1
				PARKS & PLAYGRNDS - OTHER EXPENSES			
94001	08/05/21	TREAS070 TREASURER, STATE OF NJ					1262
21-00631	1	State Fee-MarLic.April,May,Jun	100.00	E-14-56-850-802	Budget		24 1
				HUMAN SERVICES-DUE TO ST. MARRIAGE LICEN			
94002	08/05/21	VERIZ010 VERIZON WIRELESS					1262
21-00684	1	CONSTRUCTION CELL PHONE/TABLET	23.45	1-01-31-440-000	Budget		88 1
				TELEPHONE			
21-00684	2	CONSTRUCTION CELL PHONE/TABLET	120.96	1-01-22-195-299	Budget		89 1
				CONSTRUCTION - OTHER EXPENSES			
			144.41				
94003	08/05/21	VITAL010 VITAL COMMUNICATIONS					1262
21-00648	1	AUGUST 2021	360.50	1-01-20-145-299	Budget		46 1
				REVENUE ADM - OTHER EXPENSES			
21-00648	2	SEPTEMBER 2021	360.50	1-01-20-145-299	Budget		47 1
				REVENUE ADM - OTHER EXPENSES			
			721.00				
94004	08/05/21	WALTE010 WALTER COTIER					1262
21-00667	1	mud flap	14.99	1-01-26-315-299	Budget		62 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			
94005	08/05/21	WELCO010 PRAXAIR DISTRIBUTION INC.					1262
21-00679	1	Cylinder Rental	38.57	1-01-26-290-299	Budget		76 1
				STREETS & ROADS - OTHER EXPENSES			
94006	08/05/21	WINZE005 WINZER FRANCHISE COMPANY					1262
21-00654	1	reversing solenoid	73.23	1-01-26-315-299	Budget		51 1
				VEHICLE MAINTENANCE - OTHER EXPENSES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #		Item Description						
CLEARING CLEARING ACCOUNT Continued								
94006	WINZER	FRANCHISE COMPANY	Continued					
21-00693	1	r+r carburetor	358.33	1-01-26-315-299	Budget		98	1
				VEHICLE MAINTENANCE - OTHER EXPENSES				
			431.56					
94007	08/05/21	WORKS005 VANCE CALVIN					1262	
21-00696	1	INSTALL PHONE EXTENSION	325.00	1-01-26-310-299	Budget		99	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
21-00696	2	MONTHLY MAINTENANCE	164.00	1-01-26-310-299	Budget		100	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
21-00731	1	CALL FORWARDING EXT 224	85.00	1-01-26-310-299	Budget		135	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
21-00732	1	MONTHLY MAINTENANCE	164.00	1-01-26-310-299	Budget		136	1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES				
			738.00					
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
	Checks:	62	0	761,127.74	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	62	0	761,127.74	0.00			
CURRENT Current								
449874	07/12/21	PAYRO010 PAYROLL ACCOUNT					1251	
21-00649	1	JULY 14, 2021	105.54	1-01-30-429-101	Budget		1	1
				AGRICULTURE ADV COMM - SALARY & WAGE				
21-00649	2	JULY 14, 2021	105.54	1-01-27-335-101	Budget		2	1
				ENVIRONMENTAL COMM - SALARIES AND WAGES				
21-00649	3	JULY 14, 2021	59.15	1-01-21-191-101	Budget		3	1
				FAIR SHARE HOUSING SALARY & WAGES				
21-00649	4	JULY 14, 2021	413.42	1-01-28-375-101	Budget		4	1
				PARKS & PLAYGRNDS - SALARIES AND WAGES				
21-00649	5	JULY 14, 2021	5,351.61	1-01-20-120-101	Budget		5	1
				A & E SALARIES AND WAGES				
21-00649	6	JULY 14, 2021	1,658.42	1-01-20-130-101	Budget		6	1
				FINANCIAL ADMIN - SALARIES AND WAGES				
21-00649	7	JULY 14, 2021	1,566.84	1-01-20-150-101	Budget		7	1
				TAX ASSESSMENT - SALARIES AND WAGES				
21-00649	8	JULY 14, 2021	1,386.85	1-01-20-145-101	Budget		8	1
				REVENUE ADM - SALARIES AND WAGES				
21-00649	9	JULY 14, 2021	2,001.96	1-01-43-490-101	Budget		9	1
				MUNICIPAL COURT - SALARIES AND WAGES				
21-00649	10	JULY 14, 2021	925.42	1-01-21-180-101	Budget		10	1
				PLANNING BOARD - SALARIES AND WAGES				
21-00649	11	JULY 14, 2021	526.92	1-01-21-186-101	Budget		11	1
				ZONING OFFICIAL - SALARIES AND WAGES				
21-00649	12	JULY 14, 2021	94.65	1-01-25-252-101	Budget		12	1
				OEM - SALARIES AND WAGES				
21-00649	13	JULY 14, 2021	2,401.99	1-01-22-195-101	Budget		13	1
				CONSTRUCTION - SALARIES AND WAGES				
21-00649	14	JULY 14, 2021	16,699.20	1-01-26-290-101	Budget		14	1
				STREETS & ROADS - SALARIES AND WAGES				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT	Current	Continued					
449874	PAYROLL ACCOUNT	Continued					
21-00649	15	JULY 14, 2021	321.81	1-01-27-330-101	Budget		15 1
				BOARD OF HEALTH - SALARIES AND WAGES			
21-00649	16	JULY 14, 2021	293.52	1-01-21-185-101	Budget		16 1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES			
21-00649	17	JULY 14, 2021	2,487.21	1-01-36-472-299	Budget		17 1
				SOCIAL SECURITY - OTHER EXPENSES			
21-00649	18	JULY 14, 2021	34.00	1-01-36-473-299	Budget		18 1
				CONTR TO DCRP - OTHER EXPENSES			
21-00649	19	JULY 14, 2021	9.80	1-01-23-235-299	Budget		19 1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE			
			36,443.85				
449873	07/15/21	NJSHB010 NJSHBP					1250
21-00644	1	JULY BENEFITS	13,762.82	1-01-23-220-000	Budget		1 1
				EMPLOYEE GRP INSURANCE			
1025	07/21/21	LEAF0005 LEAF		(Replaced By: CURRENT 1026)		07/21/21 VOID	1255
				(Void Reason: wrong amt on check)			
21-00687	1	COPIER LEASE - JULY	67.96	1-01-26-310-299	Budget		1 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00687	2	COPIER LEASE - AUGUST	67.96	1-01-26-310-299	Budget		2 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00687	3	DOCUMENTATION FEE	95.00	1-01-26-310-299	Budget		3 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			230.92				
1026	07/21/21	LEAF0005 LEAF		(Replacement of: CURRENT 1025)			1255
21-00687	1	COPIER LEASE - JULY	67.96	1-01-26-310-299	Budget		1 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00687	2	COPIER LEASE - AUGUST	67.96	1-01-26-310-299	Budget		2 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00687	3	DOCUMENTATION FEE	95.00	1-01-26-310-299	Budget		3 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			230.92				
1027	07/23/21	THEH0010 HOME DEPOT U.S.A., INC.					1260
21-00658	1	lexan	81.05	1-01-26-310-299	Budget		1 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
21-00694	1	nails	39.80	1-01-26-310-299	Budget		2 1
				PUBLIC BLDGS & GRNDS - OTHER EXPENSES			
			120.85				
449875	07/26/21	PAYR0010 PAYROLL ACCOUNT					1256
21-00708	1	JULY 28, 2021	105.54	1-01-30-429-101	Budget		1 1
				AGRICULTURE ADV COMM - SALARY & WAGE			
21-00708	2	JULY 28, 2021	105.54	1-01-27-335-101	Budget		2 1
				ENVIRONMENTAL COMM - SALARIES AND WAGES			
21-00708	3	JULY 28, 2021	59.15	1-01-21-191-101	Budget		3 1
				FAIR SHARE HOUSING SALARY & WAGES			
21-00708	4	JULY 28, 2021	413.42	1-01-28-375-101	Budget		4 1
				PARKS & PLAYGRNDS - SALARIES AND WAGES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
<hr/>								
CURRENT	Current	Continued						
449875	PAYROLL ACCOUNT	Continued						
21-00708	5	JULY 28, 2021	5,351.61	1-01-20-120-101	Budget		5	1
				A & E SALARIES AND WAGES				
21-00708	6	JULY 28, 2021	1,858.42	1-01-20-130-101	Budget		6	1
				FINANCIAL ADMIN - SALARIES AND WAGES				
21-00708	7	JULY 28, 2021	1,566.84	1-01-20-150-101	Budget		7	1
				TAX ASSESSMENT - SALARIES AND WAGES				
21-00708	8	JULY 28, 2021	1,386.85	1-01-20-145-101	Budget		8	1
				REVENUE ADM - SALARIES AND WAGES				
21-00708	9	JULY 28, 2021	2,001.96	1-01-43-490-101	Budget		9	1
				MUNICIPAL COURT - SALARIES AND WAGES				
21-00708	10	JULY 28, 2021	925.42	1-01-21-180-101	Budget		10	1
				PLANNING BOARD - SALARIES AND WAGES				
21-00708	11	JULY 28, 2021	526.92	1-01-21-186-101	Budget		11	1
				ZONING OFFICIAL - SALARIES AND WAGES				
21-00708	12	JULY 28, 2021	380.48	1-01-25-252-101	Budget		12	1
				OEM - SALARIES AND WAGES				
21-00708	13	JULY 28, 2021	2,401.99	1-01-22-195-101	Budget		13	1
				CONSTRUCTION - SALARIES AND WAGES				
21-00708	14	JULY 28, 2021	16,699.20	1-01-26-290-101	Budget		14	1
				STREETS & ROADS - SALARIES AND WAGES				
21-00708	15	JULY 28, 2021	321.81	1-01-27-330-101	Budget		15	1
				BOARD OF HEALTH - SALARIES AND WAGES				
21-00708	16	JULY 28, 2021	293.52	1-01-21-185-101	Budget		16	1
				BOARD OF ADJUSTMENT - SALARIES AND WAGES				
21-00708	17	JULY 28, 2021	1,056.42	1-01-26-310-101	Budget		17	1
				PUBLIC BLDGS & GRNDS-SALARIES AND WAGES				
21-00708	18	JULY 28, 2021	248.17	1-01-20-110-101	Budget		18	1
				GOVERNING BODY - SALARIES AND WAGES				
21-00708	19	JULY 28, 2021	2,624.18	1-01-36-472-299	Budget		19	1
				SOCIAL SECURITY - OTHER EXPENSES				
21-00708	20	JULY 28, 2021	59.34	1-01-36-473-299	Budget		20	1
				CONTR TO DCRP - OTHER EXPENSES				
21-00708	21	JULY 28, 2021	8.37	1-01-23-235-299	Budget		21	1
				UNEMPLOYMENT INSURANCE - OTHER EXPENSE				
			38,395.15					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	1	88,953.59	230.92
Direct Deposit:	0	0	0.00	0.00
Total:	5	1	88,953.59	230.92

GRANT	Grant							
449685	07/26/21	PAYRO010 PAYROLL ACCOUNT					1258	
21-00708	23	JULY 28, 2021	357.73	G-02-40-704-000	Budget		1	1
				GRANT FUND - CLEAN COMMUNITIES				
21-00708	24	JULY 28, 2021	316.34	G-02-40-707-000	Budget		2	1
				GRANT FUND - RECYCLING GRANT				
			674.07					

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	5,001.72	0.00	0.00	5,001.72
Current Fund	1-01	834,735.45	0.00	0.00	834,735.45
ANIMAL CONTROL	A-12	597.26	0.00	0.00	597.26
BD OF ADJUSTMENT ESCROW	B-24	1,530.00	0.00	0.00	1,530.00
CAPITAL	C-04	2,845.24	0.00	0.00	2,845.24
CONSTRUCTION FUND	C-15	1,925.00	0.00	0.00	1,925.00
Year Total:		4,770.24	0.00	0.00	4,770.24
HUMAN SERVICES ACCOUNT	E-14	400.00	0.00	0.00	400.00
GRANT FUND	G-02	772.93	0.00	0.00	772.93
BOARD OF HEALTH TRUST	H-18	1,200.00	0.00	0.00	1,200.00
OPEN SPACE	O-21	22,500.00	0.00	0.00	22,500.00
RECREATION ACCOUNT	R-22	350.00	0.00	0.00	350.00
SELF INSURANCE	S-23	1,790.00	0.00	0.00	1,790.00
Total of All Funds:		873,647.60	0.00	0.00	873,647.60

August 4, 2021
02:09 PM

TOWNSHIP OF KINGWOOD
Check Register By Check Date

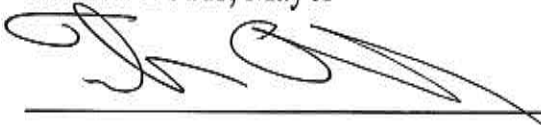
Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #		Item Description						Acct
GRANT Grant Continued								
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	<u>1</u>	<u>0</u>	<u>674.07</u>	<u>0.00</u>		
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		
		Total:	<u>1</u>	<u>0</u>	<u>674.07</u>	<u>0.00</u>		
OPENSOURCE Open Space Trust								
620008	07/30/21	DEPOS010 DEPOSITORY TRUST &						1259
21-00712	1	OPEN SPACE INTEREST PAYMENT	22,500.00	0-21-56-850-802	Budget		1	1
				OPEN SPACE - OTHER EXPENSE				
Checking Account Totals								
		Checks:	<u>1</u>	<u>0</u>	<u>22,500.00</u>	<u>0.00</u>		
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		
		Total:	<u>1</u>	<u>0</u>	<u>22,500.00</u>	<u>0.00</u>		
Report Totals								
		Checks:	<u>71</u>	<u>1</u>	<u>873,647.60</u>	<u>230.92</u>		
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		
		Total:	<u>71</u>	<u>1</u>	<u>873,647.60</u>	<u>230.92</u>		

APPROVED AND ORDERED PAID THIS 5TH DAY OF AUGUST, 2021.



Richard Dodds, Mayor



Thomas Ciacciarelli, Deputy Mayor



Maureen Syrnick, Committee person