



**Delaware Township
Ordinance No. 2021 – 04**

**A CAPITAL ORDINANCE OF THE TOWNSHIP OF DELAWARE, COUNTY
OF HUNTERDON, AND STATE OF NEW JERSEY TO AUTHORIZE AN
EXPENDITURE AND APPROPRIATION FROM CAPITAL
IMPROVEMENT FUND IN THE AMOUNT OF \$35,000.00
FOR THE RENOVATIONS TO TOWN HALL.**

BE IT ORDAINED by the Township Committee of the Township of Delaware, County of Hunterdon, and State of New Jersey as follows:

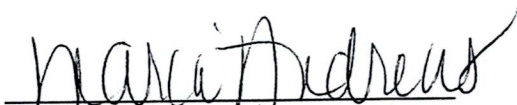
Section 1. Delaware Township has a need to renovate the existing Township Building to include windows, counters and other alternations to protect the public and employees from the public health hazard created by Coronavirus disease 2019 ("COVID-19").

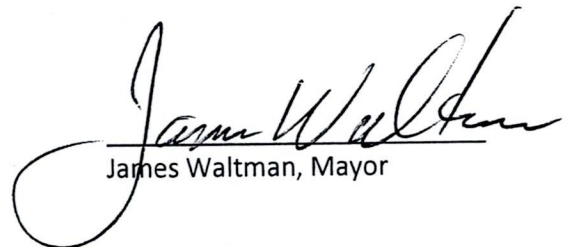
Section 2. Delaware Township hereby authorizes an appropriation and expenditure for the renovation of the Township Building in an amount not to exceed \$35,000.00; and,

Section 3. Total amount to be expended from Capital Improvement Fund to make improvements to the Municipal Building shall not exceed \$35,000.00.

Section 4. This Ordinance shall take effect immediately upon adoption in accordance with the laws of the State of New Jersey.

ATTEST:


Maria Andrews, Township Clerk, RMC


James Waltman, Mayor

PLEASE TAKE NOTICE that the above Ordinance was approved on first reading at the regular meeting of the Delaware Township Committee held April 12, 2021. It will be considered on second reading for final adoption at a regular meeting to be held May 10, 2021, beginning 7:30 P.M. at Township Hall, Sergeantsville, New Jersey. At that time an opportunity will be given for all interested citizens to be heard.



Delaware Township
P.O. Box 500
570 Rosemont Ringoes Road
Sergeantsville, NJ 08557
Tiffany Crivelli, Township Deputy Clerk

PROOF OF INSERTION

Township of Delaware, Hunterdon County, New Jersey

I, *Tiffany Crivelli*, being duly sworn, depose and say that an advertisement, of which the annexed is a true copy, was published in the following newspaper(s), issue(s) as follow(s) to wit:

Tiffany Crivelli

Tiffany Crivelli
Township Deputy Clerk

PROOF OF PUBLICATION

NJN – Hunterdon County Democrat

Date: 4/22/21

The Star Ledger

Date: _____

The Times

Date: _____

Other: _____

Date: _____

Delaware Township
Ordinance #2021-04
Notice of Introduction

The following is the title of an ordinance which was introduced upon first reading by the governing body of the Township of Delaware, in the County of Hunterdon, State of New Jersey, held on 4/12/21. It will be considered for adoption at a public meeting on 5/10/21 via zoom:
<https://us02web.zoom.us/j/85326052042>

Meeting ID: 853 2605 2042
One tap mobile
+16465588656,,85326052042# US (New York)
+13017158592,,85326052042# US (Washington DC)

Dial by your location
+1 646 558 8656 US (New York)
+1 301 715 8592 US (Washington DC)
+1 312 626 6799 US (Chicago)
+1 689 900 9128 US (San Jose)
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)

Meeting ID: 853 2605 2042
Find your local number: <https://us02web.zoom.us/j/85326052042>

A CAPITAL ORDINANCE OF THE TOWNSHIP OF DELAWARE, COUNTY OF HUNTERDON, AND STATE OF NEW JERSEY TO AUTHORIZE AN EXPENDITURE AND APPROPRIATION FROM CAPITAL IMPROVEMENT FUND IN THE AMOUNT OF \$35,000.00 FOR THE RENOVATIONS TO TOWN HALL

Maria Andrews, Township Clerk, RMC

Delaware Township
Ordinance #2021-04
Notice of Adoption

The following is the title of an ordinance which was adopted by the governing body of the Township of Delaware, in the County of Hunterdon, State of New Jersey, at a public meeting held on 5/10/21:

A CAPITAL ORDINANCE OF THE TOWNSHIP OF DELAWARE, COUNTY OF HUNTERDON AND STATE OF NEW JERSEY TO AUTHORIZE AN EXPENDITURE AND APPROPRIATION FROM THE CAPITAL IMPROVEMENT FUND IN THE AMOUNT OF \$35,000.00 FOR THE RENOVATIONS TO TOWN HALL

Published: 5/13/21
(Pr's fee \$17.74)

05/13/21

Maria Andrews, Township Clerk, RMC

May 11, 2021

To: Legal Public Notices, The Hunterdon County Democrat

Legal Public Notice (one time only): May 13, 2021

Delaware Township
Ordinance #2021-04
Notice of Adoption

The following is the title of an ordinance which was adopted by the governing body of the Township of Delaware, in the County of Hunterdon, State of New Jersey, at a public meeting held on 5/10/21:

A CAPITAL ORDINANCE OF THE TOWNSHIP OF DELAWARE, COUNTY OF HUNTERDON
AND STATE OF NEW JERSEY TO AUTHORIZE AN EXPENDITURE AND APPROPRIATION
FROM THE CAPITAL IMPROVEMENT FUND IN THE AMOUNT OF \$35,000.00 FOR THE
RENOVATIONS TO TOWN HALL

Published: 5/13/21

Maria Andrews, Township Clerk, RMC

04-215-56-996-000 I/A F 21-04 "Covid 19" Renovations to Town Hall
From 01/01/2021 to 09/13/2021 (YEAR 2021)

Date	Source	PO#	Contract#	Check #	Vendor#	Vendor/Description	Budget	Debit	P0 Encumber	P0 Payment	Balance (CR)*
06/10/2021	BUD 6					To record Ordinance 2021-04 Covid 19 Renovati	35,000.00				35,000.00
06/25/2021	ENC	5080				Townhall 1st Floor Carpet and Vinyl - 2021			5,630.34		29,369.66
07/12/2021	ENC	5137				Renovations to Town hall			8,538.76		20,830.90
07/12/2021	DJ 616	5137		1236	1295	MEADOW RIDGE CONSTRUCTION, LLC			(8,538.76)	8,538.76	20,830.90
07/12/2021	DJ 617	5080		1237	1796	Mill Direct Flooring Warehouse			(5,630.34)	5,630.34	20,830.90
07/13/2021	DJ 627	5137		1236	1295	MEADOW RIDGE CONSTRUCTION, LLC wrong amount			8,538.76	(8,538.76)	20,830.90
07/13/2021	ENC	5137				(Reduced) Check 1236 voided 07/13/2021 - wron			(6,404.07)		27,234.97
07/13/2021	DJ 628	5137		1239	1295	MEADOW RIDGE CONSTRUCTION, LLC			(2,134.69)	2,134.69	27,234.97
08/04/2021	ENC	5159				Painting 1st floor of Municipal Building			9,770.00		17,464.97
08/09/2021	ENC	5204				Web Site Set up costs			8,190.00		9,274.97
08/09/2021	DJ 697	5204		1241	1801	GovSites Spatial Data Logic			(8,160.00)	8,160.00	9,274.97
08/09/2021	DJ 697	5204		1241	1801	GovSites Spatial Data Logic			(30.00)	30.00	9,274.97
08/09/2021	DJ 698	5159		1242	1795	Scot Christopher Rule LLC Painting 1st floor			(9,770.00)	9,770.00	9,274.97
08/09/2021	ENC	5209				Camera			4.00		9,270.97
08/09/2021	ENC	5209				(Increased)			6,881.00		2,389.97
08/09/2021	DJ 710	5209		1243	448	WHITETAIL LOCK & SECURITY			(6,885.00)	6,885.00	2,389.97
09/13/2021	ENC	5288				Covid renovation of Municipal building			2,389.97		-
09/13/2021	DJ 814	5288		1245	1295	MEADOW RIDGE CONSTRUCTION, LLC			(2,389.97)	2,389.97	-
							35,000.00	-	-	35,000.00	-

* Liability Account. (Typically Credit Balance. Debit Balances are shown as negatives.)



Green Sergeant's Bridge
New Jersey's Only Remaining Covered Bridge

Delaware Township

Hunterdon County, New Jersey

www.DelawareTwpNJ.org

Jodi McKinney, Registered Municipal Clerk / Registrar
OFFICE OF TOWNSHIP CLERK

PO BOX 500
TOWNSHIP HALL
SERGEANTSVILLE, NJ 08557
(609) 397-3240, Ext. 205
Direct FAX Number (609) 397-4893

DELAWARE TOWNSHIP ORDINANCE #2019-11

A CAPITAL ORDINANCE OF THE TOWNSHIP OF DELAWARE, COUNTY OF HUNTERDON, AND STATE OF NEW JERSEY TO AUTHORIZE AN EXPENDITURE AND APPROPRIATION FROM RESERVE FOR THE IMPROVEMENT OF MUNICIPAL FACILITIES IN THE AMOUNT OF \$15,000.00 AND FROM CAPITAL IMPROVEMENT FUND IN THE AMOUNT OF \$10,000.00 FOR MATERIALS AND REPAIRS TO THE MUNICIPAL BUILDING.

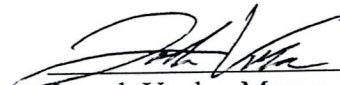
BE IT ORDAINED by the Township Committee of the Township of Delaware, County of Hunterdon, and State of New Jersey as follows:

Section 1. Delaware Township has a need to repair and maintain the municipal building including but not limited to carpeting and/or flooring, cameras and security windows and,

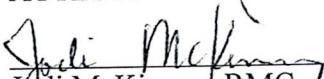
Section 2. Delaware Township hereby authorizes an appropriation and expenditure for labor and materials to make improvements to the Municipal Building in an amount not to exceed \$25,000.00; and,

Section 3. Total amount to be expended from Reserve for the Improvement of the Municipal Facilities shall not exceed \$15,000.00 and expended from Capital Improvement Fund shall not exceed \$10,000.00.

Section 4. This Ordinance shall take effect immediately upon adoption in accordance with the laws of the State of New Jersey.


Joseph Vocke, Mayor

ATTEST:


Jodi McKinney, RMC
Township Clerk
May 13, 2019

PLEASE TAKE NOTICE that the above Ordinance was approved on first reading at the regular meeting of the Delaware Township Committee held May 13, 2019. It will be considered on second reading for final adoption at a regular meeting to be held May 28, 2019, beginning 7:30 P.M. at Township Hall, Sergeantsville, New Jersey. At that time an opportunity will be given for all interested citizens to be heard.

04-215-56-979-000 I/A F 19-11 Improve to Municipal Builidl

From 01/01/2019 to 07/15/2019 (YEAR 2019)

										Balance
Date	Source	P0#	Contract#	Check #	Vendor#	Vendor/Description	Budget	Debit	P0 Encumber	P0 Payment (CR) *
06/11/2019	BUD	17				To record adoption of Ord 19-11 Municipal Bui	25,000.00			25,000.00
07/15/2019	ENC	2933				Legal Adsmunicipal Building			18.68	24,981.32
07/15/2019	DJ	718		2933		NJ ADVANCE MEDIA Municipal Building			(18.68)	24,981.32
				1149	145					
							25,000.00	-	-	18.68
										24,981.32

* Liability Account. (Typically Credit Balance. Debit Balances are shown as negatives.)

04-215-56-979-000 I/A F 19-11 Improve to Municipal Buildil

From 01/01/2020 to 06/29/2020 (YEAR 2020)

											Balance
Date	Source	P0#	Contract#	Check #	Vendor#	Vendor/Description	Budget	Debit	P0 Encumber	P0 Payment	(CR) *
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
						ACTIVITY/BALANCE (YEAR START)	25,000.00				24,981.32
											<u>24,981.32</u>
03/25/2020	ENC	3756				Design of Municipal space NOT TO EXCEED \$3,00			4.00		24,977.32
04/10/2020	ENC	3756				(Increased)			2,996.00		21,981.32
06/29/2020	DJ 682	3756		1194	1743	Ralph Fineli Architect			(3,000.00)	3,000.00	21,981.32

* Liability Account. (Typically Credit Balance. Debit Balances are shown as negatives.)

04-215-56-979-000 I/A F 19-11 Improve to Municipal Builid

From 01/01/2021 to 07/12/2021 (YEAR 2021)

Date	Source	P0#	Contract#	Check #	Vendor#	Vendor/Description	Budget	Debit	P0 Encumber	P0 Payment	Balance (CR)*
ACTIVITY/BALANCE (YEAR START)							25,000.00				21,981.32
05/10/2021	ENC	4948				Cabinets office reno			1,909.00		20,072.32
05/10/2021	DJ 394	4948		1229	45	C.A. NIECE COMPANY, INC.			(501.00)	501.00	20,072.32
05/10/2021	DJ 394	4948		1229	45	C.A. NIECE COMPANY, INC.			(1,408.00)	1,408.00	20,072.32
06/10/2021	DJ 436	4957				Adjustment to Paid Line		3,632.48			16,439.84
06/14/2021	ENC	4962				(Line Added)			955.00		15,484.84
06/14/2021	DJ 518	4962		1235	1155	MUNICIPAL SOFTWARE, INC.			(955.00)	955.00	15,484.84
06/25/2021	ENC	5080				Townhall 1st Floor Carpet and Vinyl			15,484.84		-
07/12/2021	DJ 617	5080		1237	1796	Mill Direct Flooring Warehouse Townhall 1st F			(15,484.84)	15,484.84	-
RANGE							-	3,632.48	-	18,348.84	-
							25,000.00	3,632.48	-	18,348.84	-

* Liability Account. (Typically Credit Balance. Debit Balances are shown as negatives.)