

Monday December 14, 2020
Regular Monthly Meeting
Lawrence Township Committee
7:30 PM
To Extent Known

Call to order

- 1) Pledge of Allegiance
 - 2) Roll call
 - 3) Minutes, November 5th and 9th meetings
 - 4) Reports for the month of November: Collector,
Treasurers Budget Status Report, Zoning Officer
 - 5) Public Auction as advertised:
Block 45 Lot 11 Minimum bid 1,000.00
Bamboo
 - 6) Public hearing as advertised, Ordinance No. 2020-420 Adopting An Anti-Nepotism Policy
 - 7) Public hearing as advertised, Ordinance No. 2020-421, Amending 2020 Salary Ordinance No.
2020-417
 - 8) Resolution 2020-57, Authorize Necessary Budget Transfers
 - 9) Resolution 2020-58, Urging The NJDEP to Permit Farmer Tagged Vehicles to Dispose of
Household Waste At Municipal Convenience Center
 - 10) Demo, 135 Maple Ave
 - 11) Authorize payment of approved vouchers
 - 12) Historical Society Project
- Committee Comments
Public Comments
Adjourn



Township of Lawrence


Office of the Tax Collector

Ruth Dawson
Tax Collector

REPORT OF COLLECTIONS FOR THE MONTH
OF NOVEMBER 2020

TAXES FOR THE YEAR 2020	1,003,804.30
TAXES FOR THE YEAR 2021	15,182.48
PRIOR YEAR (BANKRUPTCY)	53.88
INTEREST ON DELINQUENT TAXES	861.45
TOTAL RECEIPTS	1,019,902.11

Respectfully submitted,


Ruth Dawson, CTC
December 4, 2020

Range of Accounts: 0-First to 0-Last Include Cap Accounts: Yes As Of: 12/10/20
Current Period: 12/01/20 to 12/10/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
0-90-01-100-000	GENERAL GOVERNMENT ADMIN & EXE						
0-90-01-100-100	S&W	113,124.00	0.00	0.00	113,124.00	32,557.00	71
		80,567.00	0.00	0.00	0.00	32,557.00	
		0.00		0.00	80,567.00		
0-90-01-100-200	OTHER EXPENSE	25,700.00	0.00	363.50-	25,336.50	12,985.72	49
		11,447.27	903.51	0.00	0.00	13,889.23	
		0.00		0.00	12,350.78		
Department: 100	GENERAL GOVERNMENT ADMIN & EXE Total	138,824.00	0.00	363.50-	138,460.50	45,542.72	67
		92,014.27	903.51	0.00	0.00	46,446.23	
		0.00		0.00	92,917.78		
0-90-01-101-000	TELEPHONES	19,000.00	0.00	0.00	19,000.00	4,278.73	77
		14,375.46	345.81	0.00	0.00	4,624.54	
		0.00		0.00	14,721.27		
Department: 101	TELEPHONES Total	19,000.00	0.00	0.00	19,000.00	4,278.73	77
		14,375.46	345.81	0.00	0.00	4,624.54	
		0.00		0.00	14,721.27		
0-90-01-125-110	ELECTIONS	4,000.00	0.00	0.00	4,000.00	1,018.14	75
		2,981.86	0.00	0.00	0.00	1,018.14	
		0.00		0.00	2,981.86		
Department: 125	Total	4,000.00	0.00	0.00	4,000.00	1,018.14	75
		2,981.86	0.00	0.00	0.00	1,018.14	
		0.00		0.00	2,981.86		
0-90-01-150-000	FINANCIAL ADMINISTRATION						
0-90-01-150-100	SALARIES & WAGES	18,588.00	0.00	0.00	18,588.00	2,513.00	86
		16,075.00	0.00	0.00	0.00	2,513.00	
		0.00		0.00	16,075.00		
0-90-01-150-200	OTHER EXPENSE	36,800.00	0.00	0.00	36,800.00	600.00	98
		36,013.50	186.50	0.00	0.00	786.50	
		0.00		0.00	36,200.00		
Department: 150	FINANCIAL ADMINISTRATION Total	55,388.00	0.00	0.00	55,388.00	3,113.00	94
		52,088.50	186.50	0.00	0.00	3,299.50	
		0.00		0.00	52,275.00		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
0-90-01-200-000	ASSESSMENT OF TAXES						
0-90-01-200-110	ASSESSOR S&W	21,726.00	0.00	0.00	21,726.00	1,810.84	92
		19,915.16	0.00	0.00	0.00	1,810.84	
		0.00		0.00	19,915.16		
0-90-01-200-200	OTHER EXPENSES	5,000.00	0.00	363.50	5,363.50	0.00	100
		4,726.50	637.00	0.00	0.00	637.00	
		0.00		0.00	5,363.50		
0-90-01-200-300	MISC OTHER EXPENSE	7,500.00	0.00	0.00	7,500.00	941.12	87
		5,178.23	1,380.65	0.00	0.00	2,321.77	
		0.00		0.00	6,558.88		
Department: 200	ASSESSMENT OF TAXES Total	34,226.00	0.00	363.50	34,589.50	2,751.96	92
		29,819.89	2,017.65	0.00	0.00	4,769.61	
		0.00		0.00	31,837.54		
0-90-01-250-000	COLLECTION OF TAXES						
0-90-01-250-100	S & W	59,736.00	0.00	0.00	59,736.00	4,980.50	92
		54,755.50	0.00	0.00	0.00	4,980.50	
		0.00		0.00	54,755.50		
0-90-01-250-200	OTHER EXPENSE	10,600.00	0.00	0.00	10,600.00	39.24	100
		10,494.76	66.00	0.00	0.00	105.24	
		0.00		0.00	10,560.76		
Department: 250	COLLECTION OF TAXES Total	70,336.00	0.00	0.00	70,336.00	5,019.74	93
		65,250.26	66.00	0.00	0.00	5,085.74	
		0.00		0.00	65,316.26		
0-90-01-300-000	LEGAL SERVICES & COSTS						
0-90-01-300-110	LEGAL S&W	11,826.00	0.00	0.00	11,826.00	985.50	92
		10,840.50	0.00	0.00	0.00	985.50	
		0.00		0.00	10,840.50		
0-90-01-300-210	OTHER EXPENSE LEGAL	24,800.00	0.00	0.00	24,800.00	2,297.24	91
		22,502.76	0.00	0.00	0.00	2,297.24	
		0.00		0.00	22,502.76		
0-90-01-300-320	LIQUIDATION OF TTL OE	16,500.00	0.00	0.00	16,500.00	16,500.00	0
		0.00	0.00	0.00	0.00	16,500.00	
		0.00		0.00	0.00		
Department: 300	LEGAL SERVICES & COSTS Total	53,126.00	0.00	0.00	53,126.00	19,782.74	63
		33,343.26	0.00	0.00	0.00	19,782.74	
		0.00		0.00	33,343.26		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
0-90-01-375-000	ENGINEERING SERVICES	5,000.00	0.00	0.00	5,000.00	100.60	98
		4,807.40	92.00	0.00	0.00	192.60	
		0.00		0.00	4,899.40		
Department: 375	ENGINEERING SERVICES Total	5,000.00	0.00	0.00	5,000.00	100.60	98
		4,807.40	92.00	0.00	0.00	192.60	
		0.00		0.00	4,899.40		
0-90-01-400-000	PUBLIC BUILDINGS & GROUNDS						
0-90-01-400-100	BUILDINGS & GROUNDS S&W	9,872.00	0.00	0.00	9,872.00	2,516.98	74
		7,355.02	0.00	0.00	0.00	2,516.98	
		0.00		0.00	7,355.02		
0-90-01-400-200	OTHER EXPENSE	38,700.00	0.00	0.00	38,700.00	13,324.97	66
		23,352.64	2,022.39	0.00	0.00	15,347.36	
		0.00		0.00	25,375.03		
Department: 400	PUBLIC BUILDINGS & GROUNDS Total	48,572.00	0.00	0.00	48,572.00	15,841.95	67
		30,707.66	2,022.39	0.00	0.00	17,864.34	
		0.00		0.00	32,730.05		
0-90-01-450-000	PLANNING BOARD						
0-90-01-450-100	S & W	4,460.00	0.00	0.00	4,460.00	1,115.00	75
		3,345.00	0.00	0.00	0.00	1,115.00	
		0.00		0.00	3,345.00		
0-90-01-450-200	OTHER EXPENSES	2,050.00	0.00	0.00	2,050.00	1,648.51	20
		396.00	5.49	0.00	0.00	1,654.00	
		0.00		0.00	401.49		
Department: 450	PLANNING BOARD Total	6,510.00	0.00	0.00	6,510.00	2,763.51	58
		3,741.00	5.49	0.00	0.00	2,769.00	
		0.00		0.00	3,746.49		
0-90-01-500-000	CODE ENFORCEMENT	8,900.00	0.00	0.00	8,900.00	300.00	97
		8,600.00	0.00	0.00	0.00	300.00	
		0.00		0.00	8,600.00		
Department: 500	CODE ENFORCEMENT Total	8,900.00	0.00	0.00	8,900.00	300.00	97
		8,600.00	0.00	0.00	0.00	300.00	
		0.00		0.00	8,600.00		
0-90-01-510-100	IN-LIEU OF INSURANCE	6,000.00	0.00	0.00	6,000.00	1,500.00	75
		4,500.00	0.00	0.00	0.00	1,500.00	
		0.00		0.00	4,500.00		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
0-90-01-510-110	GENERAL	80,000.00 78,939.86 0.00	0.00 100.00	0.00 0.00 0.00	80,000.00 0.00 79,039.86	960.14 1,060.14	99
0-90-01-510-120	HEALTH BENEFITS	23,500.00 18,694.45 0.00	0.00 1,426.36	0.00 182.68 0.00	23,500.00 0.00 19,938.13	3,561.87 4,988.23	85
0-90-01-510-130	WORKERS COMPENSATION	55,000.00 36,524.00 0.00	0.00 0.00	0.00 0.00 0.00	55,000.00 0.00 36,524.00	18,476.00 18,476.00	66
Department: 510	INSURANCE Total	164,500.00 138,658.31 0.00	0.00 1,526.36	0.00 182.68 0.00	164,500.00 0.00 140,001.99	24,498.01 26,024.37	85
0-90-01-520-000	AID TO VOL. FIRE CO.						
0-90-01-520-110	AID TO VOL FIRE CO.	55,000.00 55,000.00 0.00	0.00 0.00	0.00 0.00 0.00	55,000.00 0.00 55,000.00	0.00 0.00	100
Department: 520	AID TO VOL. FIRE CO. Total	55,000.00 55,000.00 0.00	0.00 0.00	0.00 0.00 0.00	55,000.00 0.00 55,000.00	0.00 0.00	100
0-90-01-530-000	RESCUE SQUAD CONTRIBUTION						
0-90-01-530-100	RESCUE SQUAD CONTRIBUTION	52,500.00 52,500.00 0.00	0.00 0.00	0.00 0.00 0.00	52,500.00 0.00 52,500.00	0.00 0.00	100
Department: 530	RESCUE SQUAD CONTRIBUTION Total	52,500.00 52,500.00 0.00	0.00 0.00	0.00 0.00 0.00	52,500.00 0.00 52,500.00	0.00 0.00	100
0-90-01-550-000	OFFICE OF EMERGENCY PREPAREDNE						
0-90-01-550-110	EMERGENCY MANAGEMENT S&W	4,734.00 4,339.50 0.00	0.00 0.00	0.00 0.00 0.00	4,734.00 0.00 4,339.50	394.50 394.50	92
0-90-01-550-200	EMERGENCY MANAGEMENT OE	2,000.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	2,000.00 0.00 0.00	2,000.00 2,000.00	0
Department: 550	OFFICE OF EMERGENCY PREPAREDNE Total	6,734.00 4,339.50 0.00	0.00 0.00	0.00 0.00 0.00	6,734.00 0.00 4,339.50	2,394.50 2,394.50	64

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
0-90-01-600-000	ROAD REPAIRS & MAINTENANCE						
0-90-01-600-100	S & W	150,120.00	0.00	0.00	150,120.00	21,946.36	85
		128,173.64	0.00	0.00	0.00	21,946.36	
		0.00		0.00	128,173.64		
0-90-01-600-200	OTHER EXPENSE	74,600.00	0.00	0.00	74,600.00	16,257.45	78
		46,754.33	11,588.22	0.00	0.00	27,845.67	
		0.00		0.00	58,342.55		
Department: 600	ROAD REPAIRS & MAINTENANCE Total	224,720.00	0.00	0.00	224,720.00	38,203.81	83
		174,927.97	11,588.22	0.00	0.00	49,792.03	
		0.00		0.00	186,516.19		
0-90-01-605-000	STREET LIGHTS	40,000.00	0.00	0.00	40,000.00	3,832.63	90
		36,167.37	0.00	0.00	0.00	3,832.63	
		0.00		0.00	36,167.37		
Department: 605	STREET LIGHTS Total	40,000.00	0.00	0.00	40,000.00	3,832.63	90
		36,167.37	0.00	0.00	0.00	3,832.63	
		0.00		0.00	36,167.37		
0-90-01-610-000	MUNICIPAL CONVENIENCE CENTER						
0-90-01-610-100	CONVENIENCE CENTER SW	15,759.60	0.00	0.00	15,759.60	715.60	95
		15,044.00	0.00	0.00	0.00	715.60	
		0.00		0.00	15,044.00		
0-90-01-610-200	CONVENIENCE CENTER OTHER EXPEN	118,700.00	0.00	0.00	118,700.00	12,452.03	90
		106,127.97	120.00	0.00	0.00	12,572.03	
		0.00		0.00	106,247.97		
Department: 610	MUNICIPAL CONVENIENCE CENTER Total	134,459.60	0.00	0.00	134,459.60	13,167.63	90
		121,171.97	120.00	0.00	0.00	13,287.63	
		0.00		0.00	121,291.97		
0-90-01-615-100	CELEBRATION OF PUBLIC EVENTS	4,000.00	0.00	0.00	4,000.00	4,000.00	0
		0.00	0.00	0.00	0.00	4,000.00	
		0.00		0.00	0.00		
Department: 615	Total	4,000.00	0.00	0.00	4,000.00	4,000.00	0
		0.00	0.00	0.00	0.00	4,000.00	
		0.00		0.00	0.00		
0-90-01-620-000	SENIOR CITIZEN CENTER						
0-90-01-620-100	ACTIVITIES DIRECTOR S & W	16,848.00	0.00	0.00	16,848.00	1,404.00	92
		15,444.00	0.00	0.00	0.00	1,404.00	
		0.00		0.00	15,444.00		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
0-90-01-620-150	SUBSTITUTE ACTIVITIES DIRECTOR	600.00	0.00	0.00	600.00	365.33	39
		234.67	0.00	0.00	0.00	365.33	
		0.00		0.00	234.67		
0-90-01-620-200	SENIOR CENTER OTHER EXPENSE	4,900.00	0.00	0.00	4,900.00	4,239.18	13
		660.82	0.00	0.00	0.00	4,239.18	
		0.00		0.00	660.82		
Department: 620	SENIOR CITIZEN CENTER Total	22,348.00	0.00	0.00	22,348.00	6,008.51	73
		16,339.49	0.00	0.00	0.00	6,008.51	
		0.00		0.00	16,339.49		
0-90-01-625-200	RECREATION PARKS & PLAYGROUNDS	1,500.00	0.00	0.00	1,500.00	1,500.00	0
		0.00	0.00	0.00	0.00	1,500.00	
		0.00		0.00	0.00		
Department: 625	Total	1,500.00	0.00	0.00	1,500.00	1,500.00	0
		0.00	0.00	0.00	0.00	1,500.00	
		0.00		0.00	0.00		
0-90-01-630-000	DOG REGULATION						
0-90-01-630-100	OTHER EXPENSE	30,795.00	0.00	0.00	30,795.00	357.00	99
		28,096.75	2,341.25	0.00	0.00	2,698.25	
		0.00		0.00	30,438.00		
0-90-01-630-180	VETERINARIAN CARE	2,000.00	0.00	0.00	2,000.00	2,000.00	0
		0.00	0.00	0.00	0.00	2,000.00	
		0.00		0.00	0.00		
Department: 630	DOG REGULATION Total	32,795.00	0.00	0.00	32,795.00	2,357.00	93
		28,096.75	2,341.25	0.00	0.00	4,698.25	
		0.00		0.00	30,438.00		
0-90-01-640-000	CONSTRUCTION OFFICIAL						
0-90-01-640-110	CONSTRUCTION CODE S&W	9,000.00	0.00	0.00	9,000.00	224.00	98
		8,776.00	0.00	0.00	0.00	224.00	
		0.00		0.00	8,776.00		
0-90-01-640-120	BUILDING SUB-CODE/BUILDING INSPECTOR	11,000.00	0.00	0.00	11,000.00	1,833.20	83
		9,166.80	0.00	0.00	0.00	1,833.20	
		0.00		0.00	9,166.80		
0-90-01-640-210	OTHER EXPENSE CONSTRUCTION OFF	1,500.00	0.00	0.00	1,500.00	1,168.03	22
		328.29	3.68	0.00	0.00	1,171.71	
		0.00		0.00	331.97		

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Department: 640 CONSTRUCTION OFFICIAL Total		21,500.00	0.00	0.00	21,500.00	3,225.23	85
		18,271.09	3.68	0.00	0.00	3,228.91	
		0.00		0.00	18,274.77		
0-90-01-650-000	PLUMBING INSPECTOR						
0-90-01-650-110	PLUMBING INSPECTOR S&W	9,546.00	0.00	0.00	9,546.00	795.50	92
		8,750.50	0.00	0.00	0.00	795.50	
		0.00		0.00	8,750.50		
Department: 650 PLUMBING INSPECTOR Total		9,546.00	0.00	0.00	9,546.00	795.50	92
		8,750.50	0.00	0.00	0.00	795.50	
		0.00		0.00	8,750.50		
0-90-01-655-000	ELECTRICAL INSPECTOR						
0-90-01-655-110	ELECTRICAL INSPECTOR S&W	9,546.00	0.00	0.00	9,546.00	795.50	92
		8,750.50	0.00	0.00	0.00	795.50	
		0.00		0.00	8,750.50		
Department: 655 ELECTRICAL INSPECTOR Total		9,546.00	0.00	0.00	9,546.00	795.50	92
		8,750.50	0.00	0.00	0.00	795.50	
		0.00		0.00	8,750.50		
0-90-01-660-000	FIRE PROTECTION OFFICIAL						
0-90-01-660-100	FIRE PROTECTION OFFICIAL S&W	4,242.00	0.00	0.00	4,242.00	353.50	92
		3,888.50	0.00	0.00	0.00	353.50	
		0.00		0.00	3,888.50		
Department: 660 FIRE PROTECTION OFFICIAL Total		4,242.00	0.00	0.00	4,242.00	353.50	92
		3,888.50	0.00	0.00	0.00	353.50	
		0.00		0.00	3,888.50		
0-90-01-670-000	WEST CUMB CO ECON DEV CORP						
0-90-01-670-110	WEST CUMB CO ECON DEV CORP	6,283.00	0.00	0.00	6,283.00	0.00	100
		6,283.00	0.00	0.00	0.00	0.00	
		0.00		0.00	6,283.00		
Department: 670 WEST CUMB CO ECON DEV CORP Total		6,283.00	0.00	0.00	6,283.00	0.00	100
		6,283.00	0.00	0.00	0.00	0.00	
		0.00		0.00	6,283.00		
0-90-01-675-215	ELECTRIC	49,000.00	0.00	0.00	49,000.00	12,773.14	74
		29,313.33	6,913.53	0.00	0.00	19,686.67	
		0.00		0.00	36,226.86		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
0-90-01-675-220	BUILDING GAS	26,000.00 13,735.94 0.00	0.00 0.00	0.00 0.00 0.00	26,000.00 0.00 13,735.94	12,264.06 12,264.06	53
0-90-01-675-230	GAS & OIL	18,000.00 7,235.91 0.00	0.00 550.82	0.00 0.00 0.00	18,000.00 0.00 7,786.73	10,213.27 10,764.09	43
Department: 675	Total	93,000.00 50,285.18 0.00	0.00 7,464.35	0.00 0.00 0.00	93,000.00 0.00 57,749.53	35,250.47 42,714.82	62
0-90-01-680-000	SANITARY LANDFILL POST CLOSURE						
0-90-01-680-110	SANITARY LANDFILL POST CLOSURE	11,120.00 7,623.50 0.00	0.00 1,100.00	0.00 0.00 0.00	11,120.00 0.00 8,723.50	2,396.50 3,496.50	78
Department: 680	SANITARY LANDFILL POST CLOSURE Total	11,120.00 7,623.50 0.00	0.00 1,100.00	0.00 0.00 0.00	11,120.00 0.00 8,723.50	2,396.50 3,496.50	78
0-90-01-700-110	STATUTORY EXPENDITURES						
0-90-01-700-210	SOCIAL SECURITY SYSTEM	36,000.00 32,011.92 0.00	0.00 0.00	0.00 0.00 0.00	36,000.00 0.00 32,011.92	3,988.08 3,988.08	89
0-90-01-700-220	PUBLIC EMPLOYEES RETIREMENT SY	31,190.00 31,190.00 0.00	0.00 0.00	0.00 0.00 0.00	31,190.00 0.00 31,190.00	0.00 0.00	100
0-90-01-700-310	STATE DISABILITY COMPENSATION	3,200.00 2,519.06 0.00	0.00 0.00	0.00 0.00 0.00	3,200.00 0.00 2,519.06	680.94 680.94	79
0-90-01-700-320	UNEMPLOYMENT	1,500.00 394.04 0.00	0.00 0.00	0.00 0.00 0.00	1,500.00 0.00 394.04	1,105.96 1,105.96	26
Department: 700	Total	71,890.00 66,115.02 0.00	0.00 0.00	0.00 0.00 0.00	71,890.00 0.00 66,115.02	5,774.98 5,774.98	92
0-90-01-710-000	MUNICIPAL COURT						
0-90-01-710-210	COURT INTER LOCAL UPPER DEERFIELD	16,176.08 11,295.49 0.00	0.00 1,863.39	0.00 0.00 0.00	16,176.08 0.00 13,158.88	3,017.20 4,880.59	81

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
Department: 710	MUNICIPAL COURT Total	16,176.08 11,295.49 0.00	0.00 1,863.39	0.00 0.00 0.00	16,176.08 0.00 13,158.88	3,017.20 4,880.59	81
0-90-01-725-200	LOSAP	22,025.00 21,393.00 0.00	0.00 0.00	0.00 0.00 0.00	22,025.00 0.00 21,393.00	632.00 632.00	97
Department: 725	Total	22,025.00 21,393.00 0.00	0.00 0.00	0.00 0.00 0.00	22,025.00 0.00 21,393.00	632.00 632.00	97
0-90-01-740-110	CLEAN COMMUNITIES	0.00 0.00 0.00	12,350.43 0.00	0.00 0.00 0.00	12,350.43 0.00 0.00	12,350.43 12,350.43	0
Department: 740	Total	0.00 0.00 0.00	12,350.43 0.00	0.00 0.00 0.00	12,350.43 0.00 0.00	12,350.43 12,350.43	0
0-90-01-750-210	MUNICIPAL ALLIANCE CASH MATCH	4,000.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	4,000.00 0.00 0.00	4,000.00 4,000.00	0
Department: 750	Total	4,000.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	4,000.00 0.00 0.00	4,000.00 4,000.00	0
0-90-01-770-100	RECYCLING TONNAGE	9,199.08 0.00 0.00	0.00 0.00	0.00 0.00 0.00	9,199.08 0.00 0.00	9,199.08 9,199.08	0
Department: 770	Total	9,199.08 0.00 0.00	0.00 0.00	0.00 0.00 0.00	9,199.08 0.00 0.00	9,199.08 9,199.08	0
0-90-01-780-100	CAPITAL IMPROVEMENT FUND						
0-90-01-780-185	IMPROVEMENTS TO MONROE STREET	35,000.00 33,250.00 0.00	0.00 0.00	0.00 0.00 0.00	35,000.00 0.00 33,250.00	1,750.00 1,750.00	95
Department: 780	Total	35,000.00 33,250.00 0.00	0.00 0.00	0.00 0.00 0.00	35,000.00 0.00 33,250.00	1,750.00 1,750.00	95

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
0-90-01-785-190	IMPROVEMENT TO MUNICIPAL OWNED PROPETIE	30,000.00	0.00	0.00	30,000.00	14,721.00	51
		15,279.00	0.00	0.00	0.00	14,721.00	
		0.00		0.00	15,279.00		
Department: 785	Total	30,000.00	0.00	0.00	30,000.00	14,721.00	51
		15,279.00	0.00	0.00	0.00	14,721.00	
		0.00		0.00	15,279.00		
0-90-01-790-125	HISTORICAL SOCIETY BUILDING SITE WORK	15,000.00	0.00	0.00	15,000.00	1,008.50	93
		11,941.66	2,049.84	0.00	0.00	3,058.34	
		0.00		0.00	13,991.50		
Department: 790	Total	15,000.00	0.00	0.00	15,000.00	1,008.50	93
		11,941.66	2,049.84	0.00	0.00	3,058.34	
		0.00		0.00	13,991.50		
0-90-01-800-110	CAPITAL IMPROVEMENT FUND	5,000.00	0.00	0.00	5,000.00	5,000.00	0
		0.00	0.00	0.00	0.00	5,000.00	
		0.00		0.00	0.00		
0-90-01-800-120	NJDOT MUNICIPAL AID PROGRAM	249,130.00	0.00	0.00	249,130.00	249,130.00	0
		0.00	0.00	0.00	0.00	249,130.00	
		0.00		0.00	0.00		
0-90-01-800-125	PURCHASE OF RADIOS AND ANTENNA	15,000.00	0.00	0.00	15,000.00	15,000.00	0
		0.00	0.00	0.00	0.00	15,000.00	
		0.00		0.00	0.00		
Department: 800	Total	269,130.00	0.00	0.00	269,130.00	269,130.00	0
		0.00	0.00	0.00	0.00	269,130.00	
		0.00		0.00	0.00		
0-90-01-810-100	PAYMENT OF BOND ANTICIPATION & CAPITAL N	85,000.00	0.00	0.00	85,000.00	85,000.00	0
		0.00	0.00	0.00	0.00	85,000.00	
		0.00		0.00	0.00		
0-90-01-810-200	INTEREST ON BONDS	27,100.00	0.00	0.00	27,100.00	20,420.54	25
		6,679.46	0.00	0.00	0.00	20,420.54	
		0.00		0.00	6,679.46		
Department: 810	Total	112,100.00	0.00	0.00	112,100.00	105,420.54	6
		6,679.46	0.00	0.00	0.00	105,420.54	
		0.00		0.00	6,679.46		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
0-90-01-815-100	BANS						
0-90-01-815-110	PAYDOWN ON BOND	50,000.00	0.00	0.00	50,000.00	0.00	100
		50,000.00	0.00	0.00	0.00	0.00	
		0.00		0.00	50,000.00		
0-90-01-815-115	INTEREST PAYMENT	22,170.00	0.00	0.00	22,170.00	1,667.26	92
		20,502.74	0.00	0.00	0.00	1,667.26	
		0.00		0.00	20,502.74		
Department: 815	Total	72,170.00	0.00	0.00	72,170.00	1,667.26	98
		70,502.74	0.00	0.00	0.00	1,667.26	
		0.00		0.00	70,502.74		
0-90-01-820-100	GREEN TRUST LOAN PROGRAM						
0-90-01-820-110	LOAN REPAYMENTS FOR PRINCIPAL	8,115.00	0.00	0.00	8,115.00	0.97	100
		8,114.03	0.00	0.00	0.00	0.97	
		0.00		0.00	8,114.03		
Department: 820	Total	8,115.00	0.00	0.00	8,115.00	0.97	100
		8,114.03	0.00	0.00	0.00	0.97	
		0.00		0.00	8,114.03		
0-90-01-900-100	TRUST FUND						
0-90-01-910-110	SCHOOL TAX	0.00	0.00	0.00	0.00	2,188,529.00-	0
		2,188,529.00	0.00	0.00	0.00	2,188,529.00-	
		0.00		0.00	2,188,529.00		
Department: 910	Total	0.00	0.00	0.00	0.00	2,188,529.00-	0
		2,188,529.00	0.00	0.00	0.00	2,188,529.00-	
		0.00		0.00	2,188,529.00		
0-90-01-920-110	COUNTY TAXES	0.00	0.00	0.00	0.00	2,819,316.65-	0
		2,819,316.65	0.00	0.00	0.00	2,819,316.65-	
		0.00		0.00	2,819,316.65		
Department: 920	Total	0.00	0.00	0.00	0.00	2,819,316.65-	0
		2,819,316.65	0.00	0.00	0.00	2,819,316.65-	
		0.00		0.00	2,819,316.65		
0-90-01-925-110	PUBLIC WORKS PHASE II 2018 RESERVE	0.00	23,782.95	0.00	23,782.95	23,782.95	0
		0.00	0.00	0.00	0.00	23,782.95	
		0.00		0.00	0.00		
Department: 925	Total	0.00	23,782.95	0.00	23,782.95	23,782.95	0
		0.00	0.00	0.00	0.00	23,782.95	
		0.00		0.00	0.00		

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
0-90-01-930-110	TAX & MISC REFUNDS	0.00	0.00	0.00	0.00	5,765.71-	0
		2,411.61	3,354.10	0.00	0.00	2,411.61-	
		0.00		0.00	5,765.71		
Department: 930	Total	0.00	0.00	0.00	0.00	5,765.71-	0
		2,411.61	3,354.10	0.00	0.00	2,411.61-	
		0.00		0.00	5,765.71		
0-90-01-940-100	REFUNDS CONTRA						
0-90-01-940-120	PETTY CASH/CHANGE FUND	0.00	0.00	0.00	0.00	1,126.82-	0
		1,126.82	0.00	0.00	0.00	1,126.82-	
		0.00		0.00	1,126.82		
Department: 940	Total	0.00	0.00	0.00	0.00	1,126.82-	0
		1,126.82	0.00	0.00	0.00	1,126.82-	
		0.00		0.00	1,126.82		
CAFR: 01	Total	2,002,480.76	36,133.38	0.00	2,038,614.14	4,322,991.39-	312
		6,324,737.67	37,050.54	182.68	0.00	4,285,940.85-	
		0.00		0.00	6,361,605.53		
Fund: 90	CURRENT FUND Budgeted Total	2,002,480.76	12,350.43	0.00	2,014,831.19	667,963.84	67
		1,313,353.59	33,696.44	182.68	0.00	701,660.28	
		0.00		0.00	1,346,867.35		
Fund: 90	CURRENT FUND Non-Budgeted Total	0.00	23,782.95	0.00	23,782.95	4,990,955.23-	***
		5,011,384.08	3,354.10	0.00	0.00	4,987,601.13-	
		0.00		0.00	5,014,738.18		
Fund: 90	CURRENT FUND Total	2,002,480.76	36,133.38	0.00	2,038,614.14	4,322,991.39-	312
		6,324,737.67	37,050.54	182.68	0.00	4,285,940.85-	
		0.00		0.00	6,361,605.53		
Final Budgeted		2,002,480.76	12,350.43	0.00	2,014,831.19	667,963.84	67
		1,313,353.59	33,696.44	182.68	0.00	701,660.28	
		0.00		0.00	1,346,867.35		
Final Non-Budgeted		0.00	23,782.95	0.00	23,782.95	4,990,955.23-	***
		5,011,384.08	3,354.10	0.00	0.00	4,987,601.13-	
		0.00		0.00	5,014,738.18		
Final Total		2,002,480.76	36,133.38	0.00	2,038,614.14	4,322,991.39-	312
		6,324,737.67	37,050.54	182.68	0.00	4,285,940.85-	
		0.00		0.00	6,361,605.53		

PLEASE TAKE NOTICE that the Township of Lawrence has authorized for sale as surplus property the following:

LAWRENCE TOWNSHIP PUBLIC AUCTION - DECEMBER 14, 2020

Land Sale Block 45 Lot 11 SIZE .25 WARD AVENUE Minimum Bid \$1,000.00

Bamboo 40 bundles of 10 Approximately 20' Length
28 Bundles of 10 Approximately 10-15' Length

THE TOWNSHIP will offer the same for sale at a public auction to be held Monday, December 14, 2020 at 7:30 pm at the Lawrence Township Municipal Building, 357 Main Street, Cedarville, NJ 08311.

TERMS OF SALE / REAL PROPERTY, ARE: Bid will be awarded to the highest bidder, 10% down, closing within 30 days of the date being awarded the bid and the Township will deed, by Quitclaim Deed, by block and lot number only, the premises to the successful bidder. Failure to complete settlement according to the terms and conditions as set forth will result in forfeiture of deposit to the Township. The Township gives no warranties as to title, the accuracy of the description of, amount of, or physical condition of the land. The bidder will be responsible for paying the Township conveyancing fee of \$400.00 per item bid within the 30 day period. The Township suggests that a title search be done.

TERMS OF SALE, BAMBOO: cash and carry

THE TOWNSHIP RESERVES THE RIGHT TO REJECT ALL BIDS.

Ruth Dawson, Clerk

Schedule A

ORDINANCE NO. 2020-420

AN ORDINANCE ADOPTING AN ANTI-NEPOTISM POLICY
FOR THE TOWNSHIP OF LAWRENCE, COUNTY OF CUMBERLAND, STATE OF NEW
JERSEY

WHEREAS, the Lawrence Township Committee is authorized to adopt reasonable rules and regulations governing the employment practices, conduct and activities of its employees; and,

WHEREAS, the Lawrence Township Committee deems it to be reasonable and necessary to enact a policy against nepotism.

WHEREAS, the Lawrence Township Committee hereby explicitly is excluding Volunteers from this ordinance, for example (The Fire Department, EMS, The Planning, / Landuse Board etc..

NOW, THEREFORE, BE IT ORDAINED BY THE LAWRENCE TOWNSHIP COMMITTEE, OF CUMBERLAND COUNTY, STATE OF NEW JERSEY AS FOLLOWS:

SECTION 1: No person shall become an employee of the Township if any elective office holder then serving, including but not limited to any member of the Lawrence Township Committee, is related to such person in any of the following degrees: spouse, child, brother, sister, grandparent, grandchild, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, or daughter-in-law.

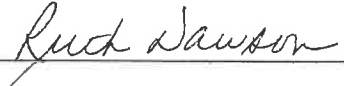
SECTION 2: No person shall become an employee of the Township if the position sought to be filled by such person would be supervised by a current employee of the Township to which such person is related in any of the following degrees: spouse, child, brother, sister, grandparent, grandchild, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, or daughter-in-law.

SECTION 3: After the effective date of employment, an employee shall not be terminated or otherwise have his or her employment placed in jeopardy in any way whatsoever should a person to which such employee is related (in any of the degrees referenced in Section 1 above) be elected to any elective office of the Township.

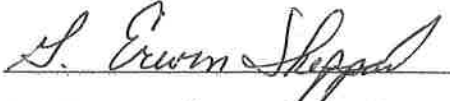
Section 4: The Township Clerk is hereby directed to provide a copy of this Ordinance to all present employees, and to all person applying for employment with the Township.

Attest:

LAWRENCE TOWNSHIP



Ruth Dawson, Clerk



G. Erwin Sheppard, Mayor

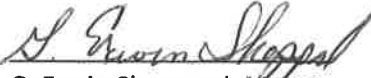
Approved on first reading: November 9, 2020

ORDINANCE NO. 2020-421
AN ORDINANCE AMENDING 2020 SALARY ORDINANCE NO. 417 AN ORDINANCE PROVIDING FOR
THE SALARIES AND WAGES FOR EMPLOYEES AND OFFICERS OF THE TOWNSHIP OF LAWRENCE


BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF LAWRENCE, that the following
salaries under section 1 be amended as follows:

From: Carpenter Hourly 20.00-25.00 to Carpenter/Mason Hourly 16.00-40.00

From: Master Carpenter Hourly 50.00 to Master Carpenter/Master Mason 50.00 Hourly


G. Erwin Sheppard, Mayor

ATTEST:


Ruth Dawson, Clerk

First Reading: November 9, 2020

RESOLUTION 2020-57
TOWNSHIP OF LAWRENCE

BE IT RESOLVED, by the Township Committee of the Township of Lawrence, the following 2020 necessary budget transfers hereby be approved:

363.50	From	Administrative and Executive Other Expense 0-90-01-100-395
	To	Maintenance of Tax Map 0-90-01-200-210
526.00	From	Building Sub Code Salary & Wage 0-90-01-640-120
	To	Construction Code Salary & Wage 0-90-01-640-110

Passed at a meeting of the Lawrence Township Committee held December 14, 2020.

G. Erwin Sheppard, Mayor

ATTEST:

Ruth Dawson, Clerk

Joseph A. Miletta Jr., Deputy Mayor

Elmer E. Bowman, Committeeman

**RESOLUTION URGING THE NEW JERSEY DEPARTMENT OF PROTECTION
TO PERMIT FARMER TAGGED VEHICLES TO DISPOSE OF HOUSEHOLD
WASTE AT MUNICIPAL CONVENIENCE CENTERS**

WHEREAS, the Township of _____ (“the Township”) is a Cumberland County municipality with a substantial agricultural community including a number of farm families residing in the township; and

WHEREAS, the Township operates a “convenience center” for the purposes of collecting household waste; and

WHEREAS, many farmers within the Township own and operate only vehicles with license plates issued by the New Jersey Division of Motor Vehicles designated as “Farmer”; and

WHEREAS, many farmers utilize their Farmer tagged vehicles for both personal and farming use as permitted by statute; and

WHEREAS, the New Jersey Department of Environmental Protection (“NJDEP”), having jurisdiction over municipal convenience centers, has advised that Farmer tagged vehicles may not be used to deliver household waste to municipal convenience centers; and

WHEREAS, the very same household waste would be permissible if delivered by an identical vehicle tagged as a “private passenger” vehicle; and

WHEREAS, the barring of the delivery to convenience centers of household waste in Farmer tagged vehicles creates an undue hardship on farming families within the Township as it forces farmers without private passenger tagged vehicles to find an alternate means to dispose of their household waste not required of other residents.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE TOWNSHIP OF _____
IN THE COUNTY OF CUMBERLAND, as follows:

1. The Township urges that the NJDEP authorize the use of Farmer tagged vehicles to deliver the farmer's household waste to municipal convenience centers.
2. The Township urges the NJDEP to delegate to Municipalities operating municipal waste convenience centers the authority to enforce such rules as are necessary to ensure Farmer tagged vehicles are delivering only household waste.

PASSED AND ADOPTED AT A MEETING OF THE TOWNSHIP OF _____,
COUNTY OF CUMBERLAND, STATE OF NEW JERSEY on the _____ day of
_____, 202_.

Mayor

Clerk