

APPROVED: March 22, 2021

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
February 22, 2021

CALL TO ORDER: President Mandel called the meeting to order at 6:39 p.m.

ROLL CALL: Gawas (zoom), Geevers, Hersh (arrived late 6:42 p.m.), Mandel, Stevens

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on January 8, 2021. Closed Session was noticed on February 12, 2021 to the Times, Princeton Packet and posted on the Township web-site.

ATTENDEES: President: Mandel; Council: Gawas, Geevers, Hersh, Stevens; Mayor: Marathe; Township Clerk: Huber

CLOSED SESSION

Motion to go into closed session: Stevens
Second: Geevers
VV: All approved (Hersh not in attendance)

Ms. Huber read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and

its disclosure would not subvert any particular exception for convening a closed session.

Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of Contractual Matter/Tax Appeal Litigation.

Meeting reconvened at: 7:02 p.m.

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Mayor Marathe thanked the Department of Public Works for a good job during the recent snow/ice events. He reviewed the latest on vaccinations and advised residents that we are only receiving 80 slots per week which will be scheduled at the Mercer County Community College location.

COUNCIL MEMBER COMMENTS

Ms. Geevers thanked the Department of Public Works and all the emergency services organizations for their efforts during the recent snow/ice events. She reminded people to check on your neighbors. She announced that a clothing drive will take place at Freedom Village on Monday, March 1, 2021 between the hours of 9:00 a.m. and noon and to check the Township web-site for details. Ms. Geevers announced that the Friends of West Windsor Open Space are celebrating their 25 anniversary and encouraged residents to view their web-site for more information. She noted that the Affordable Housing Committee is in favor of Resolution 2021-R053 which is on the agenda for approval this evening.

Mr. Stevens thanked the Department of Public Works for a job well done during the recent snow/ice events. He too encouraged

residents to help your neighbors. Mr. Stevens noted he received a mailing from the Friends of West Windsor Open Space on their anniversary and their many accomplishments throughout the past 25 years.

Mr. Hersh thanked two students for raising funds with a flower sale for Valentine's Day to assist the 5000 Families with meals for families in need. He encouraged residents to get registered for your shots.

Ms. Gawas thanked the Department of Public Works for their work during the recent snow/ice events and noted it is the perfect time to be honoring them as one of the Township's Hometown Heros. She too encouraged residents to help your fellow neighbors.

CHAIR/CLERK COMMENTS

President Mandel noted she looks forward to seeing everyone get their shots. She reminded residents of the Welcome to West Windsor site on the Township web-site which showcases area businesses. President Mandel advised that on February 10th the West Windsor-Plainsboro School District was honored as Hometown Heros, and that the Department of Public Works is being honored this week. She thanked Ms. GeEVERS for preparing the resolution with members of the Affordable Housing Committee that is on tonight's agenda.

PUBLIC HEARING

2021-02 AN ORDINANCE TO AMEND AND SUPPLEMENT THE PRINCETON JUNCTION REDEVELOPMENT PLAN REGULATING PROVISIONS IN THE RP-1 ZONING DISTRICT OF THE PRINCETON JUNCTION REDEVELOPMENT PLAN CHAPTER 200 OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999)

Ms. Huber read into the record the minor changes recommended by the Planning Board at their February 10th meeting. "The Board recommends adoption of Ordinance 2021-02 with the two changes identified, namely, the increase in the number of additional units permitted from 60 to 68 and the change in Section B(7)(c) replacing the word "another" with "one or more other".

President Mandel opened the public hearing.

Mr. Gene R. O'Brien, Chair of the Planning Board, provide clarification of the changes made by the Board.

Motion to close the public hearing: Geevers

Second: Stevens

RCV: Aye Gawas
Aye Geevers
Aye Hersh
Aye Stevens
Aye Mandel

Motion to adopt: Geevers

Second: Hersh

RCV: Aye Gawas
Aye Geevers
Aye Hersh
Aye Stevens
Aye Mandel

2021-03 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDSOR CHAPTER 200 LAND USE; ARTICLE XXXIV; SECTION 200-260 RP-1 DISTRICT

Ms. Huber read into the record the minor changes recommended by the Planning Board at their February 10th meeting. "The Board recommends adoption of Ordinance 2021-02 with the two changes identified, namely, the increase in the number of additional units permitted from 60 to 68 and the change in Section B(7)(c) replacing the word "another" with "one or more other".

President Mandel opened the public hearing.

Motion to close the public hearing: Geevers

Second: Stevens

RCV: Aye Gawas
Aye Geevers
Aye Hersh
Aye Stevens
Aye Mandel

Motion to adopt: Stevens
Second: Geevers
RCV: Aye Gawas
Aye Geevers
Aye Hersh
Aye Stevens
Aye Mandel

2021-04 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDSOR CHAPTER 200 TO ADJUST THE DISTRICT BOUNDARY LINES OF THE E, ROM-1 AND THE R-2 DISTRICTS; ARTICLE XXVI TITLES, PURPOSES, ESTABLISHMENT OF DISTRICTS; CONDITIONS; SECTION 200-143 ZONING MAP

President Mandel opened the public hearing.

Motion to close the public hearing: Hersh
Second: Geevers
RCV: Aye Gawas
Aye Geevers
Aye Hersh
Aye Stevens
Aye Mandel

Motion to adopt: Stevens
Second: Hersh
RCV: Aye Gawas
Aye Geevers
Aye Hersh
Aye Stevens
Aye Mandel

2021-05 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDSOR CHAPTER 200; PART 4 ZONING ARTICLE XXVI, TITLES, PURPOSES, ESTABLISHMENT OF DISTRICTS; GENERAL CONDITIONS ROM-1A INDUSTRIAL, RESEARCH, OFFICE, LIMITED MANUFACTURING

President Mandel opened the public hearing.

Motion to close the public hearing: Geevers

Second: Hersh

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

Motion to adopt: Hersh

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

2021-06 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200 OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR (1999) BY MODIFYING PROVISIONS PERTAINING TO STORMWATER CONTROL REGULATIONS

President Mandel suggested the following minor changes be made to the ordinance. The first is in Section 200-100.D remove the following after "development" "sites, major or not" and add after "per applicable" the words "New Jersey State". In addition in Section 200-100.2 under the definition of "Municipality" add the following after the word "village" "in this document it is West Windsor Township".

President Mandel opened the public hearing.

Mr. Mike Pisauero, Representative of the Watershed Institute, provided his comments and asked that the Township continue to strengthen the ordinance. He noted the need for a committee to be established to continue to review stormwater issues in the Township and that his organization would be willing to assist.

Ms. Theresa Liu, 25 Birchwood Court, expressed her concerns and suggested that a more rigorous stormwater ordinance be enacted in the future.

Dr. Ephram Buhks, 26 Indian Run Road, Chair of the Environmental Commission provided his comments on the proposed ordinance and advised that the Environmental Commission reviewed this at their last meeting and heard a presentation from the Township Engineer. He advised that the Environmental Commission will continue to work on this matter.

The Township Clerk read the following comments received by e-mail into the record:

Ms. Donna Kaye, 23 Saratoga Drive, she advised that she has read the report by the Watershed Institute and suggested that the Township form a task force to study their recommendations.

Ms. Alison Miller, 41 Windsor Drive, noted she hopes the Township will consider the recommendations made by the Watershed Institute and to appoint a committee to review stormwater.

Ms. Tirza Wahrman, 5 Stonelea Drive, Vice Chair of the Environmental Commission thanked the Mayor and Council for their hard work on vaccinations for residents. She expressed her concerns regarding the ordinance and noted that the Township needs to continue to work on this ordinance along with the Watershed Institute to strengthen it.

Motion to close the public hearing: Hersh

Second: Stevens

RCV: Aye Gawas
Aye Geever
Aye Hersh
Aye Stevens
Aye Mandel

Mayor Marathe thanked everyone for their comments. He advised that it is essential to have this ordinance adopted prior to March 2nd. Mayor Marathe advised that in 2017 improvements were made in the Washington Road area which has lessened the flooding near the tennis center. He advised this is not a minimum ordinance and that the Township Engineer has worked many hours on preparing this ordinance. Mayor Marathe noted that this ordinance is tailored to West Windsor and not the surrounding Townships. He noted that the main problem is from upstream municipalities who contribute to the Township's flooding issues. Mayor Marathe advised that he will speak with staff and the Township Council to see if a committee is warranted. He advised that the ordinance can be modified at any time in the future.

Ms. Geever noted the deadline is March 2nd and that the Township Engineer has worked on this ordinance and made a presentation to the Environmental Commission at their meeting the other night. She advised the Council will continue to discuss this going forward.

Mr. Stevens noted as one who lives in the area that floods the most he has firsthand knowledge of how bad it can get. He advised that years ago he had to be rescued from his own driveway. Mr. Stevens noted that this ordinance is a good first step and goes beyond what the State requires. He thanked those who made public comment this evening.

Mr. Hersh noted that there are always different views on everything and thanked Mr. Guzik for a good job in surpassing what the State required. He noted that the Township will continue to work on this matter and that he looks forward to hearing the many different views.

Ms. Gawas thanked everyone who spoke and noted the work doesn't stop here, we will continue to work on this.

President Mandel thanked everyone for their comments and noted that the Environmental Commission is working on projects related to stormwater. She noted that she would like to have this ordinance fine-tuned in the future and looks forward to working on that with the Township professionals.

Motion to adopt: Hersh
Second: Stevens
RCV: Aye Gawas
Aye Geevers
Aye Hersh
Aye Stevens
Aye Mandel

CONSENT AGENDA

Resolutions

2021-R052 Authorizing the Refund of \$100.00 to Dolan Inc., for
cancellation of work at 32 Tuscany Drive

Minutes

Closed Session-November 9, 2020 - as amended
Business Session-January 11, 2021 - as amended
Closed Session-January 11, 2021
Business Session-January 25, 2021 - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Geevers
Second: Stevens
RCV: Aye Gawas
Aye Geevers
Aye Hersh
Aye Stevens
Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2021-R053 Urging the Governor and Legislature to Affirm the
Intent of the Fair Housing Act and to Promulgate Rules
Governing its Implementation

2021-R054 Authorizing the Mayor and Clerk to Execute a
Contract with Captain Construction for the
Project Known as ADA Accessible Ramps, Sidewalks and
Pedestrian Safety Improvements - \$345,787.00

2021-R055 Authorizing the Mayor and Clerk to Execute a Contract with On-Site Landscape Management Inc., for the Project Known as Public Lands Maintenance Cul de Sac and Street Tree Maintenance and Replacement - \$112,314.00

2021-R056 Authorizing the Mayor and Clerk to Execute a Contract with On-Site Landscape Management Inc., for the Project Known as Public Lands Maintenance Turfgrass and Stormwater Detention Basin Maintenance - \$97,414.00

2021-R057 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Mason, Griffin & Pierson for Special Council for Affordable Housing Litigation - \$25,000.00

2021-R046 Authorizing the West Windsor Police Division to Continue Participation in the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program for 2021

Motion to approve resolutions 2021-R053 through 2021-R057 and Resolution 2021-R046: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers provided an update of the Planning Board meeting from February 10th and noted that the Planning Board will be meeting this Wednesday, February 24th to start discussion on the Circulation Plan Element of the Master Plan.

Mr. Stevens advised that the Shade Tree Commission is scheduled to meet this Wednesday, February 24th.

Mr. Hersh thanked Chief Garofalo for his support with the 5,000 Families initiative.

President Mandel reported that the Parking Authority met on February 10th and that they are looking into having a Food Truck event later this year. She advised that the Environmental Commission had an excellent meeting on February 11th. President Mandel reported that the Green Fest will be conducted virtually this year.

Discussion on Dissolving Pool Utility

Mayor Marathe provide the background of the pool utility and noted that membership has been declining over the past several years. He noted that by dissolving the pool utility the pool budget would be part of the municipal operating budget going forward. He requested that this be placed on the March 8th agenda for introduction.

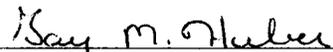
Discussion between the Council and Mayor Marathe over the positive and negative effects of moving forward or not moving forward with this change occurred.

At the end of the discussion it was requested that a memorandum accompany the ordinance explaining the positive and negative effects of this change.

ADJOURNMENT

Motion to adjourn: Hersh
Second: Stevens
VV: All approved

The meeting was adjourned at 8:54 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Andrea Mandel
Council President
West Windsor Township

Gay Huber

From: Donna M. Kaye <dkaye@comcast.net>
Sent: Monday, February 22, 2021 11:26 AM
To: Gay Huber
Subject: Public comment for town council meeting this evening

CAUTION: This email originated from outside the Township. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Ms. Huber,

I would like these comments read at the public portion of the meeting this evening. Thank you.

Dear Mayor Marathe and Members of the Town Council,

I have read the Watershed Institute's comprehensive document, **Impervious Cover Assessment for West Windsor**.

I hope that you will appoint a Task Force to study implementation of the recommendations made by the Watershed Institute to reduce pollution of our local waters, flooding in our streets, and erosion along our waterways due to the alarmingly excessive proportion of impervious surfaces in our township.

In particular, increasing the green infrastructure in ways that are outlined in the Watershed's Assessment, will not only make our township a healthier and safer place to live, but will also beautify it to the enjoyment of all residents.

Thank you.

Donna Kaye
23 Saratoga Drive
WWEC Green Team Member

Gay Huber

From: Alison Miller <alisonhm@yahoo.com>
Sent: Monday, February 22, 2021 1:01 PM
To: Gay Huber
Subject: comments for tonight

CAUTION: This email originated from outside the Township. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Gay,

If it is not too late, I would like to submit the following comment for this evening's Council meeting:

To the Mayor and Council:

After you pass the ordinance updating West Windsor's stormwater regulations, I hope you will consider following the suggestion contained in the letter from the Stormwater Institute to Mayor and Environmental Commission and appoint a committee to look into further updates to West Windsor's stormwater regulations. If every town in New Jersey acted on this suggestion, there would be palpable improvement to our water quality. Please help.

Thank you,
Alison Miller
41 Windsor Drive
West Windsor, NJ 08550

List of Bills - (100001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 02/22/2021 For bills from 02/08/2021 to 02/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76119	846 - EDWARDS TIRE COMPANY	PO 55867 2021 BLANKET - TIRES, TUBES & SERVICES F		280.90	
	10540355 PUBLIC WORKS - TIRES & TUBES		280.90		280.90
76120	6154 - EFAX CORPORATE	PO 56007 2021 BLANKET - EFAX SERVICES, MUNICIPAL		203.88	
	10504268 ADM - TECH/COMPUTER SRVCS		203.88		203.88
76121	1633 - ESI EQUIPMENT INC.	PO 55707 ANNUAL PM SVC ON HOLMATRO HYDRAULIC RESC		4,472.00	
	10512560 SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		2,236.00		
	10512561 SUPP FIRE SERVICES PROGRAM - WW VOL FIRE		2,236.00		4,472.00
76122	5103 - EVERBRIDGE, INC.	PO 55657 ANNUAL NIXLE 360 NOTIFICATIONS 12/24/20-		5,304.50	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		5,304.50		5,304.50
76123	4958 - FDR HITCHES	PO 55420 REPLACEMENT ROOF VENT LIDS FOR PARKS & R		65.75	
	10542354A (2020) SEWER SYSTEM - TECH/SPECIAL SUPP.		65.75		65.75
76124	1390 - FLM REPROGRAPHICS, INC.	PO 55532 YELLOW DOOR KNOCKERS FOR VIOLATION WARNI		136.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		136.00		136.00
76125	2774 - FRANCIS GUZIK	PO 55848 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
76126	3450 - FRANK TETTEMER	PO 56002 REIMBURSEMENT FOR BREAKFAST 2/2/21 SNOW		6.50	
	10541231 SNOW REMOVAL - MEALS		6.50		6.50
76127	919 - GALLS	PO 55621 WWTWP POLICE K9 PATCHES		318.00	
	10518357A (2020) POLICE - UNIFORMS		318.00		318.00
76128	6043 - GALLS, LLC	PO 55467 BATTERIES FOR STINGER FLASHLIGHTS - ORDE		156.90	
	10538420A (2020) CONST OFFL - TECH/SPECIALIZED EQUIP		156.90		156.90
76129	1574 - GARY WATLINGTON	2020 REIMBURSEMENT OF RETIRED POLICE MED	3,470.40		3,470.40
76130	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 55709 RESPIRATOR, XLPLORE N95 M/L 20 BOX		456.00	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		456.00		456.00
76131	68 - GREATER MERCER TMA	PO 55716 2021 ANNUAL MEMBERSHIP DUES - MAYOR HEMA		500.00	
	10505214 MAYOR - DUES		500.00		500.00
76132	500 - GREGORY ELDRIDGE	2020 REIMBURSEMENT OF RETIRED POLICE MED	4,857.60		4,857.60
76133	1869 - HALDEMAN FORD	PO 55650 REPAIR CAR #30 POWER STEERING PROBLEM		2,084.42	
	10518278 POLICE - VEHICLE REPAIR		2,084.42		2,084.42
76134	2905 - HARRY HAUSHALTER ESQ.	PO 55928 2021 BLANKET - PER RESOLUTION #2021-R040		4,392.10	
	10546228 LEGAL - LITIGATION		4,392.10		4,392.10
76135	5863 - HAVIS, INC.	PO 55876 2021 BLANKET - VEHICLE DOCKING EQUIPMENT		396.00	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		396.00		396.00

List of Bills - (10001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 02/22/2021 For bills from 02/08/2021 to 02/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76084	1689 - A T & T 10556270	PO 55843 2021 BLANKET - A/C#030 331 1957 001 UTILITY EXPENSES - TELEPHONE	71.13	71.13	71.13
76085	5822 - ABDUL KOOMSON 10530273	PO 55849 2021 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
76086	1685 - ADP, LLC 10508212	PO 56046 2021 BLANKET - COMPANY CODE: 10-N-13, AC DATA PROCESSING - O.E.	815.46	815.46	815.46
76087	41 - AL'S SUNOCO 10518276	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE POLICE - UNIFORM CLEANING & RENTAL	1,926.82	1,926.82	1,926.82
76088	1346 - ALJONS 10541231	PO 56021 DINNER/LUNCH 1/31-2/2 SNOW STORM SNOW REMOVAL - MEALS	1,035.00	1,035.00	1,035.00
76089	6359 - ANDRAE RICKETTS 10541231	PO 56005 REIMBURSEMENT FOR BREAKFAST 2/1/21 (EMP SNOW REMOVAL - MEALS	20.22	20.22	20.22
76090	2606 - ATLANTIC TOMORROWS OFFICE 10504233	PO 55923 ANNUAL MAINTENANCE CONTRACTS #52379, 532 ADM - OFFICE FURN/EQUIP MAINT	2,246.00	2,246.00	2,246.00
76091	3710 - BERGEY'S, INC. 10540278A	PO 54033 2020 BLANKET - PARTS & REPAIRS TO MACK & (2020) PUBLIC WORKS - VEHICLE REPAIR	4,069.76	4,069.76	4,069.76
76092	5092 - BRAND BUILDERS 10660542A	PO 55573 REUSABLE POLYPROPYLENE SHOPPING BAGS W/I (2020) SUSTAINABLE JERSEY SMALL GRANT	3,130.00	3,130.00	3,130.00
76093	5656 - BRB VALUATION & CONSULTING SERVICES 10509210	PO 56017 2021 BLANKET - APPRAISAL & VALUATION SER ASSESSMENT - CONSULTANT FEES	5,625.00	5,625.00	5,625.00
76094	1310 - BRIAN ARONSON 10553273	PO 55832 2021 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
76095	819 - BUCKS COUNTY INTERNATIONAL INC. 10542278 10540278	PO 55857 2021 BLANKET - AUTOMOTIVE PARTS FOR HEAV SEWER SYSTEM - VEHICLE REPAIR PUBLIC WORKS - VEHICLE REPAIR	741.72 2,163.09	2,904.81	2,904.81
76096	4702 - BURGIS ASSOCIATES, INC. 10533210A	PO 54118 2020 BLANKET - LAND USE PLANNING CONSULT (2020) LAND USE - CONSULTANT FEES	5,832.50	5,832.50	5,832.50
76097	961 - BURLINGTON CO. BCIT 10514272A	PO 55710 FIRE INSTRUCTOR 1 - R. ALVAREZ (2020) EMERGENCY SERVICES - TRAINING/EDUCA.	193.00	193.00	193.00
76098	961 - BURLINGTON CO. BCIT 10514272	PO 55939 FIRE INSTRUCTOR 1 - C. ORAVSKY EMERGENCY SERVICES - TRAINING/EDUCA.	193.00	193.00	193.00
76099	3383 - CARLOS ABADIE 10518357	PO 55933 REIMBURSEMENT FOR 2021 UNIFORM BOOT ALLO POLICE - UNIFORMS	79.95	79.95	79.95
76100	1328 - CHERRY HILL WINNER FORD	INV. 238330 VIN 1FM5K8AB2LGC15210	81,999.99	81,999.99	81,999.99

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Check#	Vendor	Description	Account	PO Payment	Check Total
76101	5760 - COMCAST 10556270	PO 55661 2021 BLANKET - ACCOUNT # 8499 05 245 013 UTILITY EXPENSES - TELEPHONE	23.46	23.46	23.46
76102	5760 - COMCAST 10556270	PO 55662 2021 BLANKET - ACCOUNT # 8499 05 245 010 UTILITY EXPENSES - TELEPHONE	204.90	204.90	204.90
76103	5760 - COMCAST 10504268	PO 55906 2021 BLANKET - ACCT 8499052450287307 TV ADM - TECH/COMPUTER SRVCS	10.36	10.36	10.36
76104	5760 - COMCAST 10504268	PO 55907 2021 BLANKET - ACCT 84990524500422587 TV ADM - TECH/COMPUTER SRVCS	18.69	18.69	18.69
76105	5760 - COMCAST 10504268	PO 55908 2021 BLANKET - ACCT 5499052450132719 INT ADM - TECH/COMPUTER SRVCS	296.70	296.70	296.70
76106	5760 - COMCAST 10504268	PO 55909 2021 BLANKET - ACCT 5499052450134178 INT ADM - TECH/COMPUTER SRVCS	296.70	296.70	296.70
76107	6360 - CONCENTRA HEALTH SERVICES 10504238A	PO 55601 DOT TESTING BREATH ALCOHOL TEST - ACCT. # (2020) ADM - PHYSICALS AND MEDICAL	50.00	50.00	50.00
76108	52 - CONTINENTAL FIRE & SAFETY 10518354	PO 55934 FIRE EXTINGUISHER MAINTENANCE AND REPAIR POLICE - TECH/SPECIAL SUPP.	402.00	402.00	402.00
76109	6129 - CYNTHIA DZIURA 10534250	PO 55819 2021 BLANKET - PLANNING BOARD RECORDING PLANNING BOARD - RECORDING SECRETARY	350.00	350.00	350.00
76110	6129 - CYNTHIA DZIURA 10536250	PO 55820 2021 BLANKET - ZONING BOARD RECORDING SE ZONING BOARD - RECORDING SECRETARY	175.00	175.00	175.00
76111	4166 - CYNTHIA NAPOLITANO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
76112	1483 - DAN DOBROMILSKY 10530273	PO 55850 2021 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
76113	1941 - DANNY MOHR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	77.40	77.40	
76114	1941 - DANNY MOHR 10518354	PO 55932 REIMBURSEMENT FOR FEDERAL AVIATION ADMIN POLICE - TECH/SPECIAL SUPP.	10.00	10.00	10.00
76115	4651 - DIRECT ENERGY BUSINESS 10556215	PO 55629 2021 BLANKET - NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	5,102.97	5,102.97	5,102.97
76116	58 - DOMENICK CARDARELLI 10538226	PO 55747 REIMBURSEMENT FOR DCA LICENSE RENEWAL #0 CONST OFFL - LICENSE/CERTIFICATIONS	91.00	91.00	91.00
76117	58 - DOMENICK CARDARELLI 10538273	PO 55990 2021 BLANKET - VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	450.00	450.00	450.00
76118	1107 - EDWARD DAVIS	2020 REIMBURSEMENT OF RETIRED POLICE MED	4,857.60	4,857.60	

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Check#	Vendor	Description	Account	PO Payment	Check Total
76119	846 - EDWARDS TIRE COMPANY	PO 55867 2021 BLANKET - TIRES, TUBES & SERVICES F		280.90	
	10540355 PUBLIC WORKS - TIRES & TUBES		280.90		280.90
76120	6154 - EFAK CORPORATE	PO 56007 2021 BLANKET - EFAK SERVICES, MUNICIPAL		203.88	
	10504268 ADM - TECH/COMPUTER SRVCS		203.88		203.88
76121	1633 - ESI EQUIPMENT INC.	PO 55707 ANNUAL PM SVC ON HOLMATRO HYDRAULIC RESC		4,472.00	
	10512560 SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		2,236.00		
	10512561 SUPP FIRE SERVICES PROGRAM - WW VOL FIRE		2,236.00		4,472.00
76122	5103 - EVERBRIDGE, INC.	PO 55657 ANNUAL NIXLE 360 NOTIFICATIONS 12/24/20-		5,304.50	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		5,304.50		5,304.50
76123	4958 - FDR HITCHES	PO 55420 REPLACEMENT ROOF VENT LIDS FOR PARKS & R		65.75	
	10542354A (2020) SEWER SYSTEM - TECH/SPECIAL SUPP.		65.75		65.75
76124	1390 - FIM REPROGRAPHICS, INC.	PO 55532 YELLOW DOOR KNOCKERS FOR VIOLATION WARNI		136.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		136.00		136.00
76125	2774 - FRANCIS GUZIK	PO 55848 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
76126	3450 - FRANK TETTEMER	PO 56002 REIMBURSEMENT FOR BREAKFAST 2/2/21 SNOW		6.50	
	10541231 SNOW REMOVAL - MEALS		6.50		6.50
76127	919 - GALLS	PO 55621 WWTP POLICE K9 PATCHES		318.00	
	10518357A (2020) POLICE - UNIFORMS		318.00		318.00
76128	6043 - GALLS, LLC	PO 55467 BATTERIES FOR STINGER FLASHLIGHTS - ORDE		156.90	
	10538420A (2020) CONST OFFL - TECH/SPECIALIZED EQUIP		156.90		156.90
76129	1574 - GARY WATLINGTON	2020 REIMBURSEMENT OF RETIRED POLICE MED	3,470.40		3,470.40
76130	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 55709 RESPIRATOR, XLPLORE N95 M/L 20 BOX		456.00	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		456.00		456.00
76131	68 - GREATER MERCER TMA	PO 55716 2021 ANNUAL MEMBERSHIP DUES - MAYOR HEMA		500.00	
	10505214 MAYOR - DUES		500.00		500.00
76132	500 - GREGORY ELDRIDGE	2020 REIMBURSEMENT OF RETIRED POLICE MED	4,857.60		4,857.60
76133	1869 - HALDEMAN FORD	PO 55650 REPAIR CAR #30 POWER STEERING PROBLEM		2,084.42	
	10518278 POLICE - VEHICLE REPAIR		2,084.42		2,084.42
76134	2905 - HARRY HAUSHALTER ESQ.	PO 55928 2021 BLANKET - PER RESOLUTION #2021-R040		4,392.10	
	10546228 LEGAL - LITIGATION		4,392.10		4,392.10
76135	5863 - HAVIS, INC.	PO 55876 2021 BLANKET - VEHICLE DOCKING EQUIPMENT		396.00	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		396.00		396.00

List of Bills - (100001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

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Check#	Vendor	Description	Account	PO Payment	Check Total
76136	232 - HERMITAGE PRESS INC. 10518241 POLICE - PRINTING	PO 55714 3,000 PERSONAL INJURY FORMS 2 PART	395.00	395.00	395.00
76137	1212 - INT. INSTITUTE OF MUN. CLERKS 10501214 CLERK - DUES	PO 55644 ANNUAL MEMBERSHIP FEE - CONTINUING PROF.	240.00	240.00	240.00
76138	1212 - INT. INSTITUTE OF MUN. CLERKS 10501214 CLERK - DUES	PO 55685 ANNUAL MEMBERSHIP FEE - ALLISON SHEEHAN	115.00	115.00	115.00
76139	2975 - INTERSTATE BATTERIES 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 55763 2021 BLANKET - AUTOMOTIVE BATTERIES FOR	255.90	255.90	255.90
76140	2185 - JEFFREY LAI 10556270A (2020) UTILITY EXPENSES - TELEPHONE	PO 54637 2020 BLANKET - QUARTERLY REIMBURSEMENT F	75.00	75.00	75.00
76141	731 - JERSEY CENTRAL POWER & LIGHT 10556277A (2020) UTILITY EXPENSES - STREET LIGHTING	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREET LIG	4,087.43	4,087.43	4,087.43
76142	731 - JERSEY CENTRAL POWER & LIGHT 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 55627 2021 BLANKET - ELECTRIC/GAS & STREET LIG	522.92	522.92	522.92
76143	774 - JOHN HENCKEN	2020 REIMBURSEMENT OF RETIRED POLICE MED	3,470.40	3,470.40	3,470.40
76144	2665 - JOHN JACKSON 10541231 SNOW REMOVAL - MEALS	PO 56024 REIMBURSEMENT FOR BREAKFAST 2/2/21 & FOO	88.15	88.15	88.15
76145	2665 - JOHN JACKSON 10542357 SEWER SYSTEM - UNIFORMS	PO 56038 REIMBURSEMENT FOR UNIFORM BOOTS 2021	152.95	152.95	152.95
76146	78 - JOSEPH PICA	2020 REIMBURSEMENT OF RETIRED POLICE MED	2,428.80	2,428.80	2,428.80
76147	2666 - JUSTIN TRYBA 10541231 SNOW REMOVAL - MEALS	PO 56006 REIMBURSEMENT FOR BREAKFAST 2/1/21	6.00	6.00	6.00
76148	1055 - KAY T. REED	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	373.00	373.00	373.00
76149	1267 - KENNETH HAWTHORNE	2020 REIMBURSEMENT OF RETIRED POLICE MED	3,470.40	3,470.40	3,470.40
76150	6308 - KERRY GIAMMETTA 10504354 ADM - TECH/SPECIAL SUPP.	PO 55654 REIMBURSEMENT FOR LUNCH FOR VACCINE CLIN	95.90	95.90	95.90
76151	4401 - KOVAL ELECTRIC 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 55841 2021 BLANKET - MISC ELECTRICAL REPAIR SE	285.00	285.00	285.00
76152	2458 - LEXISNEXIS CLAIMS SOLUTIONS INC. 10518233A (2020) POLICE - OFFICE FURN/EQUIP MAINT	PO 55699 DESK OFFICER ONLINE REPORTING SYSTEM 10/	4,343.05	4,343.05	4,343.05
76153	3461 - LISA MURPHY	PO 55724 FITNESS CLASSES - 1/11 & 1/25	100.00	100.00	100.00

List of Bills - (100001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 02/22/2021 For bills from 02/08/2021 to 02/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10524210	SENIOR CITIZEN - CONSULTANT FEES		100.00		100.00
76154	911 - LOWES	PO 53974 2020 BLANKET - MISC ITEMS FOR MAINTENANC		245.76	
10553404A	(2020) BLDG & GROUNDS - MINOR EQUIP & TOOLS		245.76		245.76
76155	911 - LOWES	PO 54073 2020 BLANKET - MISC TOOLS, SUPPLIES & RE		4,119.63	
10542354A	(2020) SEWER SYSTEM - TECH/SPECIAL SUPP.		1,034.97		
10544354A	(2020) FACILITIES - TECH/SPECIAL SUPP.		3,084.66		4,119.63
76156	911 - LOWES	PO 55874 2021 BLANKET - MISC. TOOLS, SUPPLIES & R		221.61	
10544354	FACILITIES - TECH/SPECIAL SUPP.		221.61		221.61
76157	1157 - MARY ANN HENEGHAN	PO 55942 REIMBURSEMENT FOR NOTARY RENEWAL AND UPD		79.60	
10518354	POLICE - TECH/SPECIAL SUPP.		79.60		79.60
76158	257 - MC MASTER CARR SUPPLY CO.	PO 55793 2021 BLANKET - HARDWARE & SUPPLIES		343.85	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		343.85		343.85
76159	3422 - MCCANN ASSOCIATES	PO 55655 POLICE OFFICER RECRUIT EXAMINATIONS		5,110.72	
10518210	POLICE - CONSULTANT FEES		5,110.72		5,110.72
76160	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 55604 2021 BLANKET - LANDFILL CHARGES		58,347.71	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		56,864.30		
10658222	REFUSE COLLECTION - LANDFILL CHARGES		1,483.41		58,347.71
76161	6163 - MERCER COUNTY POLICE CHIEF'S ASSOC.	PO 55713 2021 ANNUAL MEMBERSHIP DUES		275.00	
10518214	POLICE - DUES		275.00		275.00
76162	126 - MICHAEL DANSBURY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	354.86		354.86
76163	126 - MICHAEL DANSBURY	2020 REIMBURSEMENT RETIRED POLICE MEDICA	2,428.80		2,428.80
76164	770 - MICHAEL J. MCMAHON	PO 55602 2020 EDUCATION REIMBURSEMENT - EMERGENCY		600.00	
10504274A	(2020) ADM - TUITION		600.00		600.00
76165	6139 - MICTA	PO 55684 2021 ANNUAL MEMBERSHIP FEE		200.00	
10556270	UTILITY EXPENSES - TELEPHONE		200.00		200.00
76166	4361 - MIM-MULTISPORT, INC.	PO 55727 FITNESS CLASSES - 1/13, 1/15, 1/20, 1/22		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
76167	5139 - NELIDA GARCIA	PO 55728 2021 BLANKET - SPANISH LANGUAGE CLASSES		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
76168	3847 - NEW JERSEY ADVANCE MEDIA	PO 55821 2021 BLANKET - LEGAL NOTICES FOR PLANNIN		39.73	
10534202	PLANNING BOARD - ADVERTISING - LEGAL		39.73		39.73
76169	3847 - NEW JERSEY ADVANCE MEDIA	PO 55899 2021 BLANKET - LEGAL ADVERTISING IN TIME		141.81	
10504202	ADM - ADVERTISING LEGAL		141.81		141.81

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Meeting Date: 02/22/2021 For bills from 02/08/2021 to 02/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76170	1801 - NEW JERSEY AMERICAN WATER	PO 55633 2021 BLANKET - WATER SUPPLIED- MAIN ACCO		1,571.17	
10556281	UTILITY EXPENSES - WATER		1,571.17		1,571.17
76171	4057 - NEW JERSEY PLANNING OFFICIALS	PO 55641 CLASS A DUES, 1/1/21-12/31/21, DUAL MEMB		370.00	
10534214	PLANNING BOARD - DUES		370.00		370.00
76172	4057 - NEW JERSEY PLANNING OFFICIALS	PO 55672 2021 NJPO TRAINING PROGRAM VIRTUAL LEARN		255.00	
10534209	PLANNING BOARD - CONF. & SEMINARS		255.00		255.00
76173	1223 - NEXGEN PRESS CORP.	PO 55553 FIELD STAMP INK PADS BLACK/RED 12/16/20		192.00	
10538420A	(2020) CONST OFFL - TECH/SPECIALIZED EQUIP		192.00		192.00
76174	90 - NJ CONFERENCE OF MAYORS	PO 55640 NJCM 2021 ANNUAL MAYORAL MEMBERSHIP DUES		510.00	
10505214	MAYOR - DUES		510.00		510.00
76175	4177 - NJ PLUMBING INSPECTORS ASSOCIATION	PO 55749 2021 REGISTRATION - ROBBIE BAILEY/HANS W		225.00	
10538214	CONST OFFL - DUES		225.00		225.00
76176	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 55673 ANNUAL MEMBERSHIP DUES 2021 TOWNSHIP ENG		150.00	
10529214	COMM. DEV. - DUES		150.00		150.00
76177	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 55614 PUBLIC SAFETY ACCREDITATION PROGRAM YEAR		1,500.00	
10518214	POLICE - DUES		1,500.00		1,500.00
76178	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 55639 2021 MEMBERSHIP DUES RENEWAL TOWNSHIP OF		2,044.00	
10504214	ADM - DUES		2,044.00		2,044.00
76179	2033 - NJMMA	PO 55638 2021 MEMBERSHIP RENEWAL DUES/MARLENA SCH		250.00	
10504214	ADM - DUES		250.00		250.00
76180	3548 - P & A ADMINISTRATIVE SERVICES INC.	PO 56000 ANNUAL FEE FOR FLEX SPENDING FROM 1/1/21		600.00	
10576599	SOCIAL SECURITY SYSTEM		600.00		600.00
76181	286 - PACKET MEDIA LLC	PO 55829 2021 BLANKET - LEGAL ADVERTISING FOR CLE		356.30	
10501202	CLERK - ADVERTISING LEGAL		356.30		356.30
76182	293 - PRINCETON AIR CONDITIONING	PO 55833 2021 BLANKET - PER RESOLUTION #2020-R238		7,884.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		7,884.00		7,884.00
76183	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 55715 TROUSERS/SHIRTS - DET. JONES ESTIMATE 12		364.00	
10518357	POLICE - UNIFORMS		364.00		364.00
76184	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 55630 2021 BLANKET - ELECTRIC/GAS & STREET LIG		61,175.88	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		29,190.48		
10556277	UTILITY EXPENSES - STREET LIGHTING		31,985.40		61,175.88
76185	5842 - FWANJ	PO 55651 2021 MEMBERSHIP RENEWAL - DRUMMOND/TAYLO		105.00	
10540226	PUBLIC WORKS - LICENSE/CERTIFICATION		105.00		105.00
76186	5061 - QUENCH USA, INC.	PO 55837 2021 BLANKET - MONTHLY COOLER (14) MUNC,		840.00	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		840.00		840.00

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Meeting Date: 02/22/2021 For bills from 02/08/2021 to 02/21/2021

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76187	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 55605 2021 BLANKET - POLICY # GL125783 GROUP INSURANCE - MISC SERVICES	803.86	803.86	803.86
76188	2526 - RIGGINS INC. 10557315A 10557307A	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLEADED (2020) GASOLINE - UNLEADED (2020) GASOLINE - DIESEL FUEL	6,939.15 5,705.70	12,644.85	12,644.85
76189	443 - RON KISSEL 10538273	PO 55987 2021 BLANKET - VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	450.00	450.00	450.00
76190	164 - SAMUEL J. SURTEES 10533273	PO 55818 2021 BLANKET - MILEAGE REIMBURSEMENT LAND USE - TRAVEL EXPENSE	225.00	225.00	225.00
76191	1591 - SCHEIDELER EXCAVATING CO. INC. 10541251	PO 56008 2020 BLANKET - PER RESOLUTION # 2020-R21 SNOW REMOVAL - SERVICE/MAINT CONTRACTS	60,000.00	60,000.00	60,000.00
76192	2277 - SCOTT HASSON 10538273	PO 55989 2021 BLANKET - VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	450.00	450.00	450.00
76193	5839 - SCOTT MCCORMICK 10538226	PO 55748 REIMBURSEMENT FOR DCA LICENSE RENEWAL #0 CONST OFFL - LICENSE/CERTIFICATIONS	91.00	91.00	91.00
76194	5800 - STARNET SOLUTIONS, INC. 10504268	PO 55921 DEDICATED COMPUTER NETWORK SUPPORT QUOTE ADM - TECH/COMPUTER SRVCS	12,000.00	12,000.00	12,000.00
76195	1388 - STEFANIE MALONEY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
76196	3724 - STEVEN MITCHELL 10514354A	PO 55708 REIMBURSEMENT FOR MSA COMFO CLASSIC RESP (2020) EMERGENCY SERVICES - TECH/SPECIAL SUPP	199.96	199.96	199.96
76197	5477 - SUPRATIM MUKHERJEE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	189.88	189.88	
76198	4677 - THOMAS DRIVER 10541231	PO 56025 REIMBURSEMENT FOR BREAKFAST 2/7/21 SNOW REMOVAL - MEALS	5.50	5.50	5.50
76199	848 - THOMAS POLINO 10538273	PO 55988 2021 BLANKET - VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	450.00	450.00	450.00
76200	1132 - THOMAS TARR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	321.50	321.50	
76201	2633 - TIMOTHY LYNCH 10556270A	PO 54189 2020 BLANKET - QUARTERLY REIMBURSEMENT F (2020) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
76202	3296 - VECTOR SECURITY 10553251	PO 55834 2021 BLANKET - FIRE/SECURITY MONITORING BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	1,310.00	1,310.00	1,310.00
76203	381 - VERIZON 10556270	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON UTILITY EXPENSES - TELEPHONE	4,391.61	4,391.61	4,391.61

List of Bills - (100001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 02/22/2021 For bills from 02/08/2021 to 02/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76204	381 - VERIZON 10556270	UTILITY EXPENSES - TELEPHONE	PO 56015 2021 BLANKET - MUNICIPAL PHONE SYSTEM PR 2,741.65	2,741.65	2,741.65
76205	2495 - W. B. MASON COMPANY INC. 10504332A	(2020) ADM - OFFICE SUPPLIES	PO 55367 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L 704.57	704.57	704.57
76206	2495 - W. B. MASON COMPANY INC. 10503354A	(2020) COUNCIL - TECH/SPECIAL SUPP.	PO 55378 MINUTE BINDERS/PAPER 1,946.64	1,946.64	1,946.64
76207	2495 - W. B. MASON COMPANY INC. 10501354A	(2020) CLERK - TECH/SPECIAL SUPP.	PO 55558 VARIOUS OFFICE SUPPLIES - 12/14/20 QUOTE 287.13	287.13	287.13
76208	2495 - W. B. MASON COMPANY INC. 10506354A 10509353A	(2020) FIN ADM - TECH/SPECIAL SUPP. (2020) ASSESSMENT - TECH/COMPUTER SUPPLIES	PO 55578 VARIOUS SUPPLIES - 12/30/20 QUOTE 96.87 27.79	124.66	124.66
76209	2495 - W. B. MASON COMPANY INC. 10501354	CLERK - TECH/SPECIAL SUPP.	PO 55645 UNIVERSAL BASIC DUTY STORAGE BOXES 1/4/2 37.14	37.14	37.14
76210	2495 - W. B. MASON COMPANY INC. 10504332	ADM - OFFICE SUPPLIES	PO 55663 INDEX MAKER LABEL DIVIDERS 1/21/21 QUOTE 91.86	91.86	91.86
76211	2861 - WALTER SILCOX 10518357A	(2020) POLICE - UNIFORMS	PO 55712 2020 UNIFORM BOOT REIMBURSEMENT - RECEIP 132.90	132.90	132.90
76212	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	REFUSE COLLECTION - REFUSE REMOVAL	PO 55690 2021 BLANKET - ACCT #502-41214 SOLID WAS 49,808.74	49,808.74	49,808.74
76213	6126 - WASTE MANAGEMENT OF NJ INC. 10558219	REFUSE COLLECTION - REFUSE REMOVAL	PO 55691 2021 BLANKET - ACCT #502-41244 DUMPSTERS 1,812.38	1,812.38	1,812.38
76214	3196 - WEST WINDSOR TOWNSHIP 10550221A	(2020) COURT - CREDIT CARD FEES	PO 54663 2020 BLANKET - CREDIT CARD FEES 200.16	200.16	200.16
76215	1268 - WESTERN PEST SERVICES 10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	PO 55836 2021 BLANKET - BI MONTHLY PEST CONTROL S 606.00	606.00	606.00
76216	1471 - WINDSOR CAR WASH 10518278	POLICE - VEHICLE REPAIR	PO 55741 2021 BLANKET - MONTHLY CAR WASHES 90.00	90.00	90.00
76217	2254 - WWT SENIOR CENTER PETTY CASH ACCT 100040	CASH- PETTY CASH FUNDS	PO 56018 2021 SENIOR CENTER PETTY CASH 2,000.00	2,000.00	2,000.00
76218	4662 - XEROX CORPORATION 10518233A	(2020) POLICE - OFFICE FURN/EQUIP MAINT	PO 54234 2019 BLANKET - 5855 SERIAL# EX7-398802 C 51.53	51.53	51.53
76219	4662 - XEROX CORPORATION 10518233A	(2020) POLICE - OFFICE FURN/EQUIP MAINT	PO 54235 2020 BLANKET-5735APT SERIAL# XEF-436434 5.42	5.42	5.42
76220	4662 - XEROX CORPORATION		PO 54236 2020 BLANKET - 5845APT SERIAL # EX7-4147 207.73	207.73	

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CURRENT FUND**

Meeting Date: 02/22/2021 For bills from 02/08/2021 to 02/21/2021

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10518233A	(2020) POLICE - OFFICE FURN/EQUIP MAINT		207.73		207.73
76221	6131 - ZEND'O ASSOCIATES, LLC	PO 55731 YOGA SESSIONS 1/15, 1/22, 1/29		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
TOTAL					----- 478,358.37
Total to be paid from Fund 10 CURRENT FUND		478,358.37			
		----- 478,358.37			

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**

Meeting Date: 02/22/2021 For bills from 02/08/2021 to 02/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
5829	1801 - NEW JERSEY AMERICAN WATER 26501215A	PO 54803 2020 BLANKET - WATER SUPPLIED POOL ACCT. (2020) Other Expenses-Electric & Gas	383.67	383.67	383.67
5830	727 - NOREEN TENAGLIA 26501273	PO 55824 2021 BLANKET - VEHICLE REIMBURSEMENT Other Expenses-Travel Expense	450.00	450.00	450.00
5831	3296 - VECTOR SECURITY 26501210	PO 55992 2021 BLANKET - A/C# 198020 SECURITY SYST Other Expenses-Consultant Fees	210.00	210.00	210.00
TOTAL				-----	1,043.67
Total to be paid from Fund 26 POOL OPERATING FUND		1,043.67			
		<u>1,043.67</u>			
		1,043.67			

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 02/22/2021 For bills from 02/08/2021 to 02/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7373	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	13,178.00	13,178.00	
7374	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	6,781.25	6,781.25	
7375	3545 - CRANBURY COMFORT SYSTEMS	HVAC REPLACE BL9 LT131.23 31 KETLEY PL #	3,685.22	3,685.22	
7376	3545 - CRANBURY COMFORT SYSTEMS	HVAC REPLACE BL9 LT131.23 31 KETLEY PL #	3,685.23	3,685.23	
7377	6531 - DEBORAH GASH 121407 STORM RECOVERY TRUST FUND - L158	PO 55751 2021 BLANKET - COVID 19 PER DIEM NURSING	210.00	210.00	210.00
7378	6304 - JEREMY WHALEY 121407 STORM RECOVERY TRUST FUND - L158	PO 55862 2021 BLANKET - PER DIEM TRANSLATION/CONT	800.00	800.00	800.00
7379	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	3,960.99	3,960.99	
7380	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	446.25	446.25	
7381	5442 - NANCY MACKAY 121407 STORM RECOVERY TRUST FUND - L158	PO 55895 2021 NURSING BLANKET - COVID-19 PER DIEM	218.75	218.75	218.75
7382	3078 - PIAZZA & ASSOCIATES 121201 AFFORDABLE HOUSING FEES -L118	PO 54166 2020 BLANKET - AS PER RESOLUTION #2020-R	4,939.35	4,939.35	4,939.35
7383	6485 - R.O.K. INDUSTRIES, INC. 121240 ELECTRONIC FUND FEES -L169	PO 55239 2020 ELECTRONIC TAX SALE (ESTIMATED) 7/2	645.00	645.00	645.00
7384	6516 - STEPHANIE CABRERA 121407 STORM RECOVERY TRUST FUND - L158	PO 55863 2021 BLANKET - PER DIEM TRANSLATION/CONT	670.00	670.00	670.00
7385	2375 - WINDSOR PONDS HOMEOWNERS ASSOC. 121407 STORM RECOVERY TRUST FUND - L158	PO 55560 AS PER RESOLUTION 2020-R260 2019 REIMBUR	314.10	314.10	314.10
TOTAL					39,534.14
Total to be paid from Fund 12 TRUST OTHER			39,534.14		
			<u>39,534.14</u>		