

APPROVED AS AMENDED: MAY 24, 2021

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
April 12, 2021

CALL TO ORDER: President Mandel called the meeting to order at 7:00 p.m.

ROLL CALL: Gawas, Geevers, Hersh, 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.

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

Ms. Tirza Wahrman, 5 Stonelea Drive, noted that the new regulations will be coming on storm water this year. She also inquired why the Planning Board does not Zoom meetings like the Township Council.

Mr. John Church, 11 Princeton Place, thanked all the fire personnel for the terrific job they did at the Avalon fire.

Mr. Ram Palagummi, 3 Wynwood Court, suggested that the Mayor release the 2010 Princeton Oaks report.

7:13 p.m. took a break due to air system going off.

Ms. Judi Strober, 5 Quail Ridge, noted she has been involved with the sewer survey from the beginning and that there should be clear direction given for each process.

Ms. Huber read the following e-mails into the record. These e-mails will be made part of the official record:

Ms. Lisa Wolfe, 1 Partridge Run, thanked Council and the Mayor for their assistance to victims of the Avalon fire. She noted several concerns regarding the southside sewer and Heatherfield Project.

Ms. Divya Tiwari, 18 Taunton Court, noted her concerns about the sewer survey and the sewer for the Princeton Oaks area.

Ms. Tara Kurumaddali, 3 Wynwood Drive, expressed her concerns about the new sewer survey for the southside of Route 571.

Mr. Ephraim Bulks, 26 Indian Run Road, Chairman of the Environmental Commission, announced that the Mercer County Sustainability Coalition is running an event "Greening Together 2021" during Earth Week. He advised that West Windsor Scouts will be doing a presentation to the Environmental Commission.

Mr. Frank Lavadera, 4 Wynwood Drive, expressed his view that the current survey is confusing.

Mr. Mark Pepper, 43 Providence Court, noted he is opposed to the sewer project for his area.

Mr. Irving Zatz, 8 Huntingdon Drive, noted he has sent an extensive e-mail to members of the Council. He advised that the survey has a lot of inaccuracies and he is requesting that the Council move forward with an engineering study.

Ms. Ester Sun, 18 Huntingdon Drive, noted her support for the survey.

Mr. Max Smith, 6 Taunton Court, requested that the study be conducted.

Mr. Harvey Butler, 2 Chadwick Court, noted that the survey will be binding to the 20% who vote against it.

#### ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works finishing up Zone 1 today and will start Zone 2 tomorrow

- South Mill Road between Route 571 and Woodmere Way will begin resurfacing project starting on April 12th
- Millstone Road will begin resurfacing project starting April 19<sup>th</sup>

Mayor Marathe advised that there was an unfortunate fire last week at Avalon and that Mr. Stevens will speak about it. He noted his gratitude to all the residents who have stepped up to assist the fire victims.

Mr. Stevens reviewed the timeline of the fire, he noted there were thirty-nine pieces of apparatus; three counties; nine ambulances; and over 200 firefighters. He reported that five firefighters had minor injuries and three were transported to the hospital. Mr. Stevens advised this was a great team effort by all.

Mayor Marathe noted that some local residents have started a "Go Fund Me Page" for the victims of the fire and as of today have received over \$30,000 in donations. He again thanked everyone in both West Windsor and Plainsboro who have stepped up to assist these fire victims.

Mayor Marathe reported that as of April 19<sup>th</sup> everyone is eligible for shots and encouraged residents to sign-up and watch for announcements for local clinics to be held.

Mayor Marathe advised that the sewer surveys are out; he noted that the 2010 report will be shared and that they used the construction index to calculate the cost increase per year and that he stands behind those numbers. He advised that the wording in this survey is no different than the last one. Mayor Marathe noted that all the changes requested by the Council except one to change the wording were done.

Mayor Marathe advised that this is the second year with no tax increase to the residents in his proposed budget.

#### COUNCIL MEMBER COMMENTS

Ms. Geevers reminded everyone that the surveys are due by May 5<sup>th</sup> and noted this survey is non-binding. She thanked everyone who was involved in fighting the fire and requested that Chief Lynch give a presentation at a future Council meeting on fire prevention. Ms. Geevers thanked everyone who stepped up to assist the residents of this fire.

Mr. Stevens announced that the Girl Scouts will be planting trees at Duck Pond Park on April 17<sup>th</sup> and 18<sup>th</sup>. He reminded residents to get their surveys in.

Mr. Hersh thanked everyone involved in fighting the fire and all the residents that have stepped up to lend assistance to the victims of the fire. He noted that many people have given their time to the sewer survey and noted that the Council should vote for an engineering study to be done. Mr. Hersh read a note from a resident into the record regarding the sewer survey. He also expressed his views on the budgeting process.

Ms. Gawas thanked all the residents for their public comments and advised that this survey is not binding; she advised that the next step would be an engineering study if the response comes back in favor of such; and then another survey which would be binding would be sent to the affected residents for a final vote. She announced that all adults will be eligible to receive the COVID 19 vaccination starting on April 19<sup>th</sup>. Ms. Gawas thanked everyone who was involved in fighting the fire and all those residents who have come forward to assist the residents of this disaster. She wished everyone a Happy Ramadan and Happy Vaisakh.

#### CHAIR/CLERK COMMENTS

President Mandel thanked the members of Shupe who handed out cards at the Senior Center this weekend to victims of the fire. She hopes that everyone had a great Passover, Easter, Ramadan, and Vaisakh. President Mandel announced that the Township budget public hearing is scheduled for May 10<sup>th</sup> and noted that the Council spent almost 20 hours on the budget process. She announced there is no municipal tax increase. She thanked all the emergency services personnel who responded to the fire and all the residents that have stepped up to assist the fire victims in so many ways. President Mandel advised that if residents in the sewer survey area want to ask whether the sewer survey is binding she is available.

#### CONSENT AGENDA

#### RESOLUTIONS

2021-R071 Refund of Overpaid Sewer Rent

BILLS & CLAIMS

Motion to approve consent agenda: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2021-R072 Authorizing the Business Administrator to Purchase One (1) 2021 Ford F150 Crew Cab for the Division of Fire and Emergency Services from Cherry Hill Winner Ford Under New Jersey State Contract #17-FLEET-00212 - \$40,433.00

2021-R073 Authorizing the Business Administrator to Purchase Toner for the Police from CDW Government Under New Jersey State Contract M0483-89974 - \$7,000.00

2021-R074 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers for Construction Administration and Observation Services for the Project Known as ADA Accessible Ramps, Sidewalks, and Pedestrian Safety Improvements - \$12,280.00

2021-R075 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with ACT Engineers for Engineering Services by \$3,000.00 for a Total Not to Exceed of \$5,000.00

2021-R076 Consenting to the Proposed Amendment to the Mercer County Water Quality Management (WQM) Plan to Include Block 37 Lots 6 and 7 (Corner of Old Trenton Road and Dorchester Drive)

2021-R077 Certification of Compliance With the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964" In Accordance With N.J.S.A. 40A:4-5

2021-R078 Permitting Anticipated Miscellaneous Revenue in the  
2021 Budget Using the Three-Year Average of Realized  
Revenues From the Prior Three Years

Motion to approve Resolutions 2021-R072 through 2021-R078:

Stevens

Second: Hersh

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

INTRODUCTION OF ORDINANCES

2021-08 AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET  
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

Motion to Introduce: Hersh

Second: Gawas

Mr. Hersh noted his concerns with regard to CAP banking.  
Discussion ensued among members of Council and Mayor Marathe  
took place as to how CAP banking works.

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

PUBLIC HEARING: May 10, 2021

2021 BUDGET INTRODUCTION

Motion to Introduce: Hersh  
Second: Geevers

Mr. Hersh inquired when changes could be proposed to the budget.

Discussion ensued over the procedures for amendments to the budget.

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

PUBLIC HEARING: May 10, 2021

ADDITIONAL PUBLIC COMMENT

Ms. Tirza Wahrman, 5 Stonelea Drive, inquired when the open public meetings act is triggered.

Ms. Suneet Pathak, 18 Taunton Court, advise he is awaiting response to his ORPA request for the sewer report.

Ms. Lisa Wolfe, 1 Partridge Run, thanked President Mandel for offering assistance to residents concerning the sewer survey.

Mr. Ram Palagummi, 3 Wynwood Court, advised that the Mayor contradicted himself in a face book post.

Ms. Judi Strober, 5 Quail Ridge, expressed her opinion on the sewer survey process.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Gawas advised that the Human Relations Council is working on updating their Facebook page.

Mr. Hersh noted that some students are back to school physically and that remote learning is also available. He advised that most teachers have been vaccinated and that the school district is looking to have school open in the fall for all students. Mr. Hersh reported that movies will be shown in Community Park this summer through the Board of Recreation Commissioners.

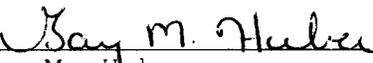
Ms. Geevers advised that the Planning Board heard PB20-12 Lake Campus South application from Princeton University and the hearing is continued to April 28th.

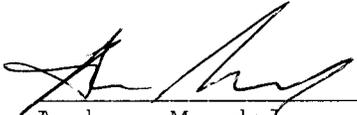
President Mandel reported that the Environmental Commission had presentations from the Association of New Jersey Environmental Commission and the New Jersey Audubon Society presentations on sustainable landscape and solar energy and had discussion on BYOBag Campaign, and an update on recycling at their last meeting.

ADJOURNMENT

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

The meeting was adjourned at 10:41 p.m.

  
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Gay M. Huber  
Township Clerk  
West Windsor Township

  
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Andrea Mandel  
Council President  
West Windsor Township

## Gay Huber

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**From:** Lisa Wolfe <lisa.min.wolfe@gmail.com>  
**Sent:** Monday, April 12, 2021 7:59 AM  
**To:** Gay Huber  
**Subject:** Public comment for Apr 12 meeting

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.

Hi Gay,

Please read my public comment.

My name is Lisa Wolfe and I live at 1 Partridge run.

Dear mayor and Council members, thank you for coordinating efforts in helping the displaced residents in the Avalon apartment fire. Thank you for the continuous updates. You truly show how you care about the residents displaced by the fire.

I looked over the Aug 2020 report prepared by Suburban Consulting Engineers for American Properties Realty. It looks like the first part of the Heritage development will connect to the excess capacity at the Southfield Pump Station (shown on page 1 and 2 of the report). Does American Properties Realty have priority in the excess capacity? How does the township determine who gets access to excess capacity or is it first come first serve? Does the mayor and the council prefer to give priority to new developments rather than to existing ones?

Heritage Phase 2 plans on connecting to the Southfield as well as the Duck Pond pump stations. When looking at pages 22 and 23 of the survey, there are two cost estimates of connecting to the sewer lines for Phase 2 of the project. Alternative 1 shows a project cost of \$2.96 million for gravity piping upgrades. Alternative 2 shows a project cost of \$2.53 million for a force main extension and gravity main updates. These costs make me question the estimates given by the township of \$12.67 million for the South of 571 Sewer Survey. How many feet of gravity piping does our project need? And what is the cost per square foot?

I was also wondering if the council, mayor, and Mike Herbert could clear up a statement sent on the Timeline for Heatherfield Sewer Project. "A sewer assessment is added to each property after the township council adopts the bond ordinance, and construction is ongoing." So, the Heatherfield field residents started paying the sewer assessment in 2009 when the bond was issued and construction was ongoing? If so, why did the tax assessor assess the Heatherfield residents \$14,714.29 June 19, 2017? Mike Herbert- isnt there a state law that the township cannot charge residents for a public work that residents cannot access? Because of the timeline, residents believe that the assessment will be made when construction is occurring.

Thanks,  
Lisa Wolfe

Sent from my iPhone

## Gay Huber

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**From:** divya tiwari <divya.tiwari06@gmail.com>  
**Sent:** Monday, April 12, 2021 10:33 AM  
**To:** Gay Huber  
**Cc:** Andrea Mandel; Sonia Gawas; Linda Geevers; Andrew Hersh; Michael Stevens  
**Subject:** PUBLIC COMMENT FOR THE APRIL 12, 2021 TOWNSHIP COUNCIL MEETING

**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 Mayor and Councilmen,

Below are comments on today's meeting agenda item: *the proposed WQM Plan amendment application dated January 18, 2021 for Hilton West Windsor Property*, prepared by ESE Consultants, has been reviewed by the Township Engineer and recommended for endorsement.

In the second survey that was issued (despite the overwhelming majority of votes in favor of the Engineering Study in the first survey), Mayor Marathe has referred to "**Similar engineering study for this area in 2010**" and quoted the cost to be 28K per house for Princeton Oaks and its surrounding developments, hereby referred to as "PO".

# 1: Out of this 28K how much money per household was allocated towards increasing the pipes capacity from the point of our connection(s) along the treatment plant? Please provide the breakdown as follows: "X" miles at "\$Y/mile" to enlarge the existing sewer pipes for instance from the intersection of Lanwin Blvd and Princeton Hightstown Rd to the treatment plant.

# 2: After approving all new developments, [per the study available on town's website : Woodmont (2019 - 2020), Heritage at West Windsor, Hilton Realty, Eden Institute, Bear Creek (2020) ], what impact will these new developments have on our costs to connect? Will there still be sufficient capacity for all 315 PO properties to connect, or will these new developments consume the excess capacity thereby requiring PO to pay for enlargement of the existing sewer pipes onroute to the treatment plant.

# 3: For the previous 5 and the current fiscal year, how much money has been spent / allocated **in excess of sewer taxes** for any sewer work broken down by

- a. Capital Expenses
- b. Emergency repairs

c. Others

# 4: If any money was spent / allocated in Question 3, what was the budget line item / funding source for each of those categories?

# 5: The second sewer survey mentioned a number of homes that had septic repairs done within PO broken down into categories (Total Replacement / Disposal Field Replaces Used Existing Septic Tank / Repair Alteration). I would like to know how much money was spent for each of the home's septic repairs quoted in the survey.

# 6. Since the Mayor is so confident in his ability to project numbers, please provide the Best Estimate for the cost of an Engineering Study to cover the 315 homes conversion. Will this study also be a **preliminary work** like 2010 as mentioned in the survey or will it be a bit more detailed? How much money has the town already allocated for this endeavor? What will be the funding source for the engineering study (Will any money collected from the Property Taxes be used towards the study or will the money collected from Sewer Taxes pay for this)?

# 7. What components of the "**Similar engineering study for PO in 2010**" have remained the same and relevant in 2021 and what components may have potentially changed thus, making 28K estimate irrelevant? I understand the homes in PO have not physically moved in the last 11 years nor have they grown in number of bedrooms so the detailed Civil engineering study (if conducted in 2010) would remain the same with regards to the pipe and linear footage **within PO**. However, there may have been changes with regards to pumping technologies (more efficient at a lower cost) and no requirement to upgrade any pipe between our point of connection and the treatment plant. Please provide details including cost estimates of all such variable components for 2021 that were factored in the survey verbiage.

Thank you!

For your reference:

[https://westwindsornj.org/images/Planning-Board/2020/092320/PB19-08/OneDrive\\_3\\_9-10-2020/11109.011-ASH-RPT-Capacity-Analysis-2020-08-28.pdf](https://westwindsornj.org/images/Planning-Board/2020/092320/PB19-08/OneDrive_3_9-10-2020/11109.011-ASH-RPT-Capacity-Analysis-2020-08-28.pdf)

<https://www.westwindsornj.org/images/TC-documents/2020/062220/TC-agenda062220.pdf>

With regards,

Divya Tiwari

18 Taunton CT

Respected Council Members and Mayor:

My name is Tara Kurumaddali and I live at 3 Wynwood Drive.

The township mailed us a new survey and I fail to understand why you are all wasting tax payer money to do duplicate efforts if the survey results for the south side of 571 were 60% YES votes. It does not make sense that the Mayor decided to have 80% as the threshold after the surveys were submitted. As for the new non-binding survey, I am appalled at the verbiage.

**First**, it does not state anywhere on the survey that it is a "non-binding survey".

**Second**, the survey asks if I support a project to provide public sewer lines to my neighborhood with the understanding that I will be responsible for payment of a sewer assessment upon completion if the project proceeds. It fails to clearly define the purpose of the survey. People are not voting yes or no to sewer conversion – they are voting yes or no to whether an independent engineering study should be done to determine the precise cost of a future sewer conversion. However, the survey or the letter does not define its purpose at all. Instead, the survey has been worded as if people are voting on conversion now.

**Third**, the survey letter states "It will also require the construction of a new pump station likely serving only these communities" – Is it? Because when I see the wastewater reports for four new developments that the township is going to approve shortly - they are going to connect to the existing Southfield pump station by making pump motor upgrades without a need for a new pump station. If so, we are sitting next to two pump stations and why are we not even considering that in the concept plan that the township sent us? One on Southfield and the other behind Hawthorne -Bridgewater Drive.

**Fourth**, the \$40,000 estimate is from another estimate in 2010 showing \$28,000. The 2010 estimate is apparently based on a "2010 study" – there is no reference to the study, the township has not uploaded the supposed study to the website, we do not know if the 2010 study was done internally as a concept design/plan or if it was handled by an independent engineering firm. Quite misleading to say the least.

**Lastly**, Heatherfield sewer project timeline shows that there was substantial time between project completion and actual assessment – about 10 years. The same was confirmed by Mr. Francis Guzik in the video that it could take substantial time. However, the survey letter does not make any reference to that in the documents.

I request posting on the township website that the current survey is non-binding in nature, that the \$40K is just an estimate not a final number, and lastly please upload the "2010 study" done for Princeton Oaks.

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

Meeting Date: 04/12/2021 For bills from 03/22/2021 to 04/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76454	5822 - ABDUL KOOMSON	PO 55849 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
76455	845 - ACC BUSINESS	PO 55900 2021 BLANKET - LONG DISTANCE TELEPHONE A		267.60	267.60
	10556270	UTILITY EXPENSES - TELEPHONE	267.60		267.60
76456	334 - ACCURATE LANGUAGE SERVICES	PO 56119 1/14/21 ENGLISH/SPANISH TRANSLATION FUEL		230.10	230.10
	101105	APPROPRIATION RESERVE- GRANT FUNDS	230.10		230.10
76457	41 - AL'S SUNOCO	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE		3,489.49	3,489.49
	10518278	POLICE - VEHICLE REPAIR	3,489.49		3,489.49
76458	501 - ALADTEC, INC,	PO 56101 FIRE MANAGER SYSTEM YEARLY SUBSCRIPTION		1,965.00	1,965.00
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	1,965.00		1,965.00
76459	4063 - ALISON POLLINI	PO 56180 REIMBURSEMENT FOR 2021 BOOTS PURCHASE		149.99	149.99
	10518357	POLICE - UNIFORMS	149.99		149.99
76460	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 55800 2021 BLANKET - SAFETY EQUIPMENT		251.76	251.76
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	251.76		251.76
76461	761 - AMERICAN TIRE & AUTO CARE	PO 55991 2021 BLANKET - VEHICLE SERVICE & REPAIRS		409.08	409.08
	10538278	CONST OFFL - VEHICLE REPAIR	409.08		409.08
76462	2826 - BLUE BEACON TRUCK WASHES	PO 55764 2021 BLANKET - TRUCK WAS FOR LARGE TRUCK		241.50	241.50
	10540278	PUBLIC WORKS - VEHICLE REPAIR	241.50		241.50
76463	1467 - BRENDAN FINNEGAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	253.00	253.00	
76464	1310 - BRIAN ARONSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	50.00	50.00	
76465	5463 - BRIAN K. CAULFIELD	PO 56195 2021 EDUCATION REIMBURSEMENT STREET COP		299.00	299.00
	10504274	ADM - TUITION	299.00		299.00
76466	4702 - BURGIS ASSOCIATES, INC.	PO 55948 2021 BLANKET - LAND USE PLANNING CONSULT		3,976.25	3,976.25
	10533210	LAND USE - CONSULTANT FEES	3,976.25		3,976.25
76467	3523 - C & M AUTO PARTS, INC.	PO 55858 2021 BLANKET - NON-OEM AUTOMOTIVE PARTS		828.82	828.82
	10540278	PUBLIC WORKS - VEHICLE REPAIR	360.72		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	187.44		
	10544278	FACILITIES - VEHICLE REPAIR	280.66		828.82
76468	1759 - CDW GOVERNMENT INC.	PO 55453 AS PER RESOLUTION 2020-R235 DIGITAL VOIC		597.27	597.27
	10501353A	(2020) CLERK - TECH/COMPUTER SUPPLIES	597.27		597.27
76469	1759 - CDW GOVERNMENT INC.	PO 55905 2021 BLANKET - PROCUREMENT OF HP TONER &		2,434.31	2,434.31
	10504353	ADM - TECH/COMPUTER SUPPLIES	2,434.31		2,434.31
76470	1759 - CDW GOVERNMENT INC.	PO 56158 HARDWARE FOR HEALTH DEPT COVID19 VACCINE		7,768.32	7,768.32
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	7,768.32		7,768.32

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Meeting Date: 04/12/2021 For bills from 03/22/2021 to 04/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76471	6518 - CENTRAL JERSEY WELDING & FABRICATION, LL	PO 56212 EMERGENCY REPAIRS FOR PARKS LANDSCAPING		170.00	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	170.00		170.00
76472	5965 - CHRISTINE KUNA	PO 56200 2021 BLANKET - YOGA INSTRUCTION SESSIONS		200.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
76473	534 - COLONNADE POINTE CONDO ASSOC.	PO 56224 AS PER RESOLUTION 2021-R068 - REFUSE COL		29,473.89	
	101001	ACCOUNTS PAYABLE	29,473.89		29,473.89
76474	5760 - COMCAST	PO 55662 2021 BLANKET - ACCOUNT # 8499 05 245 010		204.90	
	10556270	UTILITY EXPENSES - TELEPHONE	204.90		204.90
76475	5760 - COMCAST	PO 55906 2021 BLANKET - ACCT 8499052450287307 TV		20.72	
	10504268	ADM - TECH/COMPUTER SRVCS	20.72		20.72
76476	5760 - COMCAST	PO 55907 2021 BLANKET - ACCT 84990524500422587 TV		37.38	
	10504268	ADM - TECH/COMPUTER SRVCS	37.38		37.38
76477	5760 - COMCAST	PO 55908 2021 BLANKET - ACCT 5499052450132719 INT		296.70	
	10504268	ADM - TECH/COMPUTER SRVCS	296.70		296.70
76478	5760 - COMCAST	PO 55909 2021 BLANKET - ACCT 5499052450134178 INT		148.35	
	10504268	ADM - TECH/COMPUTER SRVCS	148.35		148.35
76479	3103 - COMMUNITY NEWS SERVICE	PO 55826 2021 BLANKET - ELECTION NOTICES ACCT. #1		380.00	
	10502202	ELECTIONS - ADVERTISING - LEGAL	380.00		380.00
76480	6360 - CONCENTRA HEALTH SERVICES	PO 56193 DOT TESTING - ACCT. N08-1234019574		410.00	
	10504238	ADM - PHYSICALS AND MEDICAL	410.00		410.00
76481	52 - CONTINENTAL FIRE & SAFETY	PO 56051 2021 PORTABLE FIRE EXTINGUISHER INSPECTI		2,450.00	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	2,450.00		2,450.00
76482	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 56162 OVER THE PHONE INTERPRETING SERVICE 2/3/		7.81	
	10650210	COURT - CONSULTANT FEES	7.81		7.81
76483	2525 - CRESTON HYDRAULICS	PO 55509 INSTALLATION OF NEW UNDER TAILGATE CENTE		4,773.53	
	10540420A	(2020) PUBLIC WORKS - TECH/SPECIALIZED EQUIP	4,773.53		4,773.53
76484	6168 - CROWN CASTLE FIBER, LLC	PO 55624 2021 BLANKET AS PER RESOLUTION 2019-R196		7,641.48	
	10504268	ADM - TECH/COMPUTER SRVCS	7,641.48		7,641.48
76485	1483 - DAN DOBROMILSKY	PO 55850 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
76486	1474 - DEBORAH DENARO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	95.00		95.00
76487	2489 - DEER CARCASS REMOVAL SERVICES	PO 56204 2021 BLANKET - DEER CARCASS REMOVAL SERV		268.00	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	268.00		268.00

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

Meeting Date: 04/12/2021 For bills from 03/22/2021 to 04/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76488	486 - DEPTCOR	PO 54855 VARIOUS OFFICE SUPPLIES - EMAIL QUOTE 6/		989.50	
	10521241A	(2020) BOARD OF HEALTH - PRINTING	989.50		989.50
76489	6550 - DEURVA PATEL	PO 56196 2021 BLANKET - PUBLIC HEALTH AIDE \$14/HO		287.00	
	10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-0/	287.00		287.00
76490	422 - DISTEFANO PLUMBING INC.	PO 55840 2021 BLANKET - MISC. PLUMBING REPAIRS/SE		404.60	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	404.60		404.60
76491	6542 - DOLAN INC. PLUMBING, HEATING, COOLING &	PO 56112 AS PER RESOLUTION 2021-R052 REFUND OF PE		100.00	
	101810	FUND BALANCE - OPERATIONS - CLEARING	100.00		100.00
76492	58 - DOMENICK CARDARELLI	PO 55990 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
76493	4978 - DOUGLAS FRUEH	PO 56191 REIMBURSEMENT FOR EDUCATION - BLDG CONST		1,602.31	
	10504274A	(2020) ADM - TUITION	1,602.31		1,602.31
76494	4978 - DOUGLAS FRUEH	PO 56192 REIMBURSEMENT FOR EDUCATION - BUILDING I		938.00	
	10504274A	(2020) ADM - TUITION	938.00		938.00
76495	2060 - DRAEGER INC.	PO 56085 HOSE PUMP SIM/CERTIFICATION CHARGE/CALIB		179.00	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	179.00		179.00
76496	2060 - DRAEGER INC.	PO 56198 ALCOTEST REPAIRS/CALIBRATION - QUOTE 136		831.50	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	831.50		831.50
76497	1768 - DYNAMIC IMAGING SYSTEMS INC.	PO 56197 2021 MAINTENANCE CONTRACT PICTURE LINK I		3,825.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	3,825.00		3,825.00
76498	2547 - EAGLE EQUIPMENT	PO 55770 2021 BLANKET - REPAIRS, PARTS & SERVICE		3,800.93	
	10542278	SEWER SYSTEM - VEHICLE REPAIR	3,800.93		3,800.93
76499	1283 - EAST WINDSOR DELI	PO 55574 12/17/20 BREAKFAST FOR 12/16/20 STORM		40.05	
	10541231A	(2020) SNOW REMOVAL - MEALS	40.05		40.05
76500	1283 - EAST WINDSOR DELI	PO 56004 BREAKFAST 2/1/21, LUNCH 2/1/21, BREAKFAS		178.26	
	10541231	SNOW REMOVAL - MEALS	178.26		178.26
76501	1283 - EAST WINDSOR DELI	PO 56082 BREAKFAST ON 2/11/21 FOR EMPLOYEES/SNOW		63.47	
	10541231	SNOW REMOVAL - MEALS	63.47		63.47
76502	1283 - EAST WINDSOR DELI	PO 56096 BREAKFAST FOR 2/19/21 SNOW STORM		103.27	
	10541231	SNOW REMOVAL - MEALS	103.27		103.27
76503	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 56128 BLANKET PER RESOLUTION 2020-R191 HEALTH		2,916.66	
	10551299	GROUP INSURANCE - MISC SERVICES	2,916.66		2,916.66
76504	5908 - EDMUND F. PARMA	PO 55754 2021 BLANKET - YOGA/FITNESS CLASSES \$50		250.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00

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76505	5347 - EDWARD H. CRAY, INC 10540277	PO 55759 2021 BLANKET - MAINTENANCE OF TRAFFIC LI PUBLIC WORKS - STREET LIGHTING/SIGNALS	745.94	745.94	745.94
76506	846 - EDWARDS TIRE COMPANY 10540355	PO 55867 2021 BLANKET - TIRES, TUBES & SERVICES F PUBLIC WORKS - TIRES & TUBES	3,143.48	3,143.48	3,143.48
76507	4074 - ERIC WOODROW 10504274A	PO 56150 REIMBURSEMENT FOR NJSP CRIME SCENE INVES (2020) ADM - TUITION	1,850.00	1,850.00	1,850.00
76508	214 - FIRE APPARATUS REPAIR INC. 10514278	PO 55957 2021 BLANKET - FIRE APPARATUS REPAIRS EMERGENCY SERVICES - VEHICLE REPAIR	1,520.00	1,520.00	1,520.00
76509	428 - FLEMINGTON DEPT. STORE 10539357A	PO 55178 2020 SHOE LIST (2020) CONST OFFL - UNIFORMS	1,760.35	1,760.35	1,760.35
76510	673 - FOLEY INCORPORATED 10514278	PO 55738 2021 BLANKET - FIRE APPARATUS REPAIRS EMERGENCY SERVICES - VEHICLE REPAIR	2,349.89	2,349.89	2,349.89
76511	673 - FOLEY INCORPORATED 10540266	PO 55773 2021 BLANKET - PARTS & SERVICE FOR LOADE PUBLIC WORKS - TECH/SPEC EQUIP MAINT	1,226.00	1,226.00	1,226.00
76512	1131 - FRANK ZICHA 10518305	PO 56203 REIMBURSEMENT FOR ANNUAL SUBSCRIPTION TO POLICE - BOOKS, MAGAZINES	100.00	100.00	100.00
76513	1207 - FRIENDS OF WEST WINDSOR 101105	PO 56163 2020 FOWWOS CLEAN STREETS APPROPRIATION RESERVE- GRANT FUNDS	370.00	370.00	370.00
76514	1924 - GARDEN STATE HIGHWAY PRODUCTS INC. 10540352	PO 55719 2021 BLANKET - SIGNS & FACES PUBLIC WORKS - SIGNS	1,020.00	1,020.00	1,020.00
76515	606 - GAY M. HUBER 10501354	PO 56234 REIMBURSEMENT FOR HEAVY DUTY SECURED SAF CLERK - TECH/SPECIAL SUPP.	101.28	101.28	101.28
76516	226 - GENERAL CODE, LLC. 10501207	PO 55815 2021 BLANKET FOR SUPPLEMENTS TO THE TOWN CLERK - CODIFICATION	2,911.43	2,911.43	2,911.43
76517	5661 - GRAINGER 10553204	PO 56264 WATER CUP DISPENSER - SENIOR CENTER BLDG & GROUNDS - BLDG REPAIR & MAINT	28.88	28.88	28.88
76518	1694 - GRAMCO 10650251	PO 56070 MAINTENANCE CONTRACT FOR DIGITAL RECORDI COURT - SERVICE/MAINT CONTRACTS	1,145.00	1,145.00	1,145.00
76519	6535 - GREG TABLE 10514231	PO 56074 REIMBURSEMENT FOR FOOD FOR STATION 45 PO EMERGENCY SERVICES - MEALS	146.42	146.42	146.42
76520	230 - H A DEHART & SON 101105	PO 56148 REPAIR PARTS STREET SWEEPER TRUCK #31 ES APPROPRIATION RESERVE- GRANT FUNDS	138.28	138.28	138.28
76521	230 - H A DEHART & SON 101105	PO 56153 REPAIR PARTS FOR STREET SWEEPER TRUCK #3 APPROPRIATION RESERVE- GRANT FUNDS	830.66	830.66	830.66

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76522	1869 - HALDEMAN FORD	PO 56076 REPAIR TO VEHICLE 2020 FORD EXPLORER		371.01	
	10518278 POLICE - VEHICLE REPAIR		371.01		371.01
76523	2905 - HARRY HAUSEHALTER ESQ.	PO 55928 2021 BLANKET - PER RESOLUTION #2021-R040		3,807.60	
	10546228 LEGAL - LITIGATION		3,807.60		3,807.60
76524	136 - HORIZON BLUE CROSS	PO 55692 2021 BLANKET - GROUP #00-03-06-31-33-55-		67,640.07	
	10551299 GROUP INSURANCE - MISC SERVICES		67,640.07		67,640.07
76525	136 - HORIZON BLUE CROSS	PO 55693 2021 BLANKET - GROUP #04-30-89289 ACCT #		7,510.29	
	10551299 GROUP INSURANCE - MISC SERVICES		7,510.29		7,510.29
76526	136 - HORIZON BLUE CROSS	PO 55694 2021 BLANKET - GROUP #09-89289 ACCT #373		20,336.92	
	10551299 GROUP INSURANCE - MISC SERVICES		20,336.92		20,336.92
76527	136 - HORIZON BLUE CROSS	PO 55695 2021 BLANKET - GROUP #50-89289 ACCT #455		78,222.68	
	10551299 GROUP INSURANCE - MISC SERVICES		78,222.68		78,222.68
76528	136 - HORIZON BLUE CROSS	PO 55696 2021 BLANKET - GROUP #86-89289 ACCT #752		11,990.86	
	10551299 GROUP INSURANCE - MISC SERVICES		11,990.86		11,990.86
76529	136 - HORIZON BLUE CROSS	PO 55697 2021 BLANKET - GROUP #10-11-20-21-89289		255,854.42	
	10551299 GROUP INSURANCE - MISC SERVICES		255,854.42		255,854.42
76530	2873 - HOUGH PETROLEUM	PO 55774 2021 BLANKET - HYDRAULIC FLUID & MOTOR O		1,683.65	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		561.22		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		561.22		
	10544278 FACILITIES - VEHICLE REPAIR		561.21		1,683.65
76531	6546 - IMPRINT PLUS	PO 56159 RARE EARTH MAGNET QUOTE QU144696 2/12/21		198.29	
	10518332 POLICE - OFFICE SUPPLIES		198.29		198.29
76532	2975 - INTERSTATE BATTERIES	PO 55763 2021 BLANKET - AUTOMOTIVE BATTERIES FOR		487.80	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		487.80		487.80
76533	951 - JAMES TAYLOR	PO 56210 REIMBURSEMENT FOR TOLLS 1/25/21 - PARTS		2.60	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		2.60		2.60
76534	6501 - JAROSLAW RADZIMERSKI	PO 55752 2021 BLANKET - INTERNATIONAL BALLROOM DA		300.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
76535	204 - JEM CLEANERS	PO 55968 2021 BLANKET - UNIFORM CLEANING		906.10	
	10518276 POLICE - UNIFORM CLEANING & RENTAL		906.10		906.10
76536	731 - JERSEY CENTRAL POWER & LIGHT	PO 55627 2021 BLANKET - ELECTRIC/GAS & STREET LIG		4,090.80	
	10556277 UTILITY EXPENSES - STREET LIGHTING		4,090.80		4,090.80
76537	5167 - JESCO INC.	PO 55872 2021 BLANKET - PARTS, REPAIRS & SERVICES		1,749.45	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,749.45		1,749.45

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76538	352 - JILL M. SWANSON	PO 56256 REIMBURSMENT FOR CLINIC MEALS/FOOD SUPPL		601.94	
	10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/	601.94		601.94
76539	6072 - JOHN TAYLOR	PO 54103 2020 BLANKET - MILEAGE REIMBURSEMENT		675.00	
	10530273A	(2020) ENGINEERING - TRAVEL EXPENSE	675.00		675.00
76540	6072 - JOHN TAYLOR	PO 55851 2021 BLANKET - MILEAGE REIMBURSEMENT		450.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	450.00		450.00
76541	3839 - JONATHAN BAIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
76542	3445 - JOYCE RZUCEK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	50.00	50.00	
76543	238 - KENCO LLC	PO 55787 2021 BLANKET - SHOP SUPPLIES		5.60	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	5.60		5.60
76544	2353 - KEVIN LORETUCCI	PO 56149 REIMBURSEMENT FOR BUDGETING FOR LAW ENFO		398.00	
	10504274	ADM - TUITION	398.00		398.00
76545	4401 - KOVAL ELECTRIC	PO 55841 2021 BLANKET - MISC ELECTRICAL REPAIR SE		1,940.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,525.00		
	10553297	BLDG & GROUNDS - ART CENTER	415.00		1,940.00
76546	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 55951 2021 BLANKET - LEGAL SERVICES TO LAND US		1,617.00	
	10533223	LAND USE - LEGAL FEES	1,617.00		
		PO 55953 2021 BLANKET - PLANNING BOARD LEGAL SERV		924.00	
	10534223	PLANNING BOARD - LEGAL FEES	924.00		2,541.00
76547	3461 - LISA MURPHY	PO 55723 2021 BLANKET - CHAIR STRETCH & TONE FITN		250.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
76548	3163 - LORRAINE JONES	PO 56272 2021 BLANKET - MILEAGE REIMBURSEMENT		675.00	
	10509273	ASSESSMENT - TRAVEL EXPENSE	675.00		675.00
76549	911 - LOWES	PO 55839 2021 BLANKET - MISC ITEMS FOR MAINTENANC		38.82	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	38.82		38.82
76550	1146 - M & W COMMUNICATIONS	PO 56152 VARIOUS RADIO/ANTENNA PARTS/REPAIRS		186.69	
	10540208	PUBLIC WORKS - COMMUNICATION EQUIP MAINT	186.69		186.69
76551	639 - M.C.A.A	PO 56273 REGISTRATION 15TH ANNUAL MONMOUTH CONFER		75.00	
	10509209	ASSESSMENT - CONF. & SEMINARS	75.00		75.00
76552	3494 - MALOUF FORD	PO 54076 2020 BLANKET - OEM & NON-OEM MAINTENANCE		5,497.24	
	10542278A	(2020) SEWER SYSTEM - VEHICLE REPAIR	5,497.24		5,497.24
76553	3494 - MALOUF FORD	PO 55817 2021 BLANKET - OEM AUTOMOTIVE PARTS & AC		936.80	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	250.61		
	10544278	FACILITIES - VEHICLE REPAIR	686.19		936.80

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76554	5595 - MARK SOUDERS	PO 55725 2021 BLANKET - STRENGTH TRAINING CLASSES		200.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
76555	657 - MASON GRIFFIN & PIERSON	PO 55947 2021 BLANKET - PROVIDE LEGAL SERVICES TO		2,324.46	
	10536223 ZONING BOARD - LEGAL FEES		2,324.46		2,324.46
76556	657 - MASON GRIFFIN & PIERSON	PO 56114 2021 BLANKET - PER RESOLUTION 2021-R057		5,133.37	
	10625223 AFFORDABLE HOUSING - LEGAL FEES		5,133.37		5,133.37
76557	257 - MC MASTER CARR SUPPLY CO.	PO 55793 2021 BLANKET - HARDWARE & SUPPLIES		527.14	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		320.15		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		175.22		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		31.77		527.14
76558	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 56201 CLEAR CLOGGED SEWER LINE - MUNICIPAL BUI		325.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		325.00		325.00
76559	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 55603 2021 BLANKET - AS PER RESOLUTION 2018-R2		28,753.08	
	10558220 REFUSE COLLECTION - RECYCLING		28,753.08		28,753.08
76560	436 - MILLER PORTER & MULLER	PO 54125 2020 BLANKET - LAND USE LEGAL SERVICES		8,701.00	
	10533223A (2020) LAND USE - LEGAL FEES		8,701.00		8,701.00
76561	436 - MILLER PORTER & MULLER	PO 54475 2020 BLANKET - LEGAL SERVICES TO PLANNIN		10,827.25	
	10625223A (2020) AFFORDABLE HOUSING - LEGAL FEES		10,827.25		10,827.25
76562	4361 - MIM-MULTISPORT, INC.	PO 55726 2021 BLANKET - CORE BALANCE & FITNESS CL		450.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
76563	5253 - MONOPRICE, INC	PO 55910 2021 BLANKET - NETWORK CABLES & COMPUTER		23.59	
	10504353 ADM - TECH/COMPUTER SUPPLIES		23.59		23.59
76564	4256 - NATIONAL OFFICE FURNITURE	PO 56073 VARIOUS OFFICE FURNITURE - QUOTE 2/11/21		1,576.20	
	10540332 PUBLIC WORKS - OFFICE SUPPLIES		1,576.20		1,576.20
76565	1136 - NATL. EMERGENCY COMM. INSTITUTE	PO 56086 STRESS MGT STUDENT/INSTRUCTOR MANUAL, PP		414.95	
	10518272 POLICE - TRAINING/EDUCATIONAL		414.95		414.95
76566	5139 - NELIDA GARCIA	PO 55728 2021 BLANKET - SPANISH LANGUAGE CLASSES		375.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		375.00		375.00
76567	1801 - NEW JERSEY AMERICAN WATER	PO 55633 2021 BLANKET - WATER SUPPLIED- MAIN ACCO		1,585.97	
	10556281 UTILITY EXPENSES - WATER		1,585.97		1,585.97
76568	1223 - NEXGEN PRESS CORP.	PO 56048 500 2 PT CARBONLESS 8.5X11 PRINTED FORMS		134.00	
	10538420 CONST OFFL - TECH/SPECIALIZED EQUIP		134.00		134.00
76569	5388 - NIKITA PATEL	PO 56263 REIMBURSEMENT FOR BATTERIES FOR LEAD XRF		17.05	
	10521354 BOARD OF HEALTH - TECH/SPECIAL SUPP.		17.05		17.05
76570	5835 - NJ REGISTRARS' ASSOCIATION	PO 55653 MEMBERSHIP RENEWAL - NJ REGISTRAR'S ASSO		50.00	

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10521214	BOARD OF HEALTH - DUES		50.00		50.00
76571	727 - NOREEN TENAGLIA	PO 56147 REIMBURSEMENT FOR COVID 19 CLINIC SNACKS		101.40	
10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/		101.40		101.40
76572	1085 - NORMANS GLASS & AUTO SERVICE	PO 55806 2021 BLANKET - AUTOMOTIVE GLASS AND WIND		251.16	
10542278	SEWER SYSTEM - VEHICLE REPAIR		251.16		251.16
76573	3085 - ONE CALL CONCEPTS	PO 55808 2021 BLANKET - ONE CALL SERVICES ACCT.#		170.16	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		170.16		170.16
76574	286 - PACKET MEDIA LLC	PO 55829 2021 BLANKET - LEGAL ADVERTISING FOR CLE		93.10	
10501202	CLERK - ADVERTISING LEGAL		93.10		93.10
76575	5104 - PARKER MCCAY P.A.	PO 56011 2021 BLANKET - PER RESOLUTION 2021-R048		1,696.00	
10546223	LEGAL - LEGAL FEES		1,696.00		1,696.00
76576	5744 - PENN MEDICINE	PO 55881 2021 BLANKET - MEDICAL PHYSICALS FOR FIR		940.00	
10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL		940.00		940.00
76577	1262 - PRINCETON SUPPLY CORP.	PO 55838 2021 BLANKET - JANITORIAL SUPPLIES FOR V		1,984.98	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,984.98		1,984.98
76578	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56134 LIEUTENANT BARS SMALL GOLD PLATED SMOOTH		40.00	
10518357	POLICE - UNIFORMS		40.00		40.00
76579	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56135 CRUISER JACKET - FULL LINER - LARGE - A.		195.00	
10518357	POLICE - UNIFORMS		195.00		195.00
76580	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56136 CRUISER JACKET - FULL LINER - SMALL - J.		195.00	
10518357	POLICE - UNIFORMS		195.00		195.00
76581	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56137 CRUISER JACKET - FULL LINER - XTRA LARGE		195.00	
10518357	POLICE - UNIFORMS		195.00		195.00
76582	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56138 CRUISER JACKET - FULL LINER - MEDIUM - G		195.00	
10518357	POLICE - UNIFORMS		195.00		195.00
76583	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56206 FULLY LINED S.B. WAIST BELT - A. ROBLES		71.00	
10518357	POLICE - UNIFORMS		71.00		71.00
76584	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56207 PERFORMANCE POLOS L/S EMBROIDERED WW LOG		110.00	
10518357	POLICE - UNIFORMS		110.00		110.00
76585	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56216 6 POCKET WOOL BLEND TROUSER - CLASS III		100.00	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		100.00		100.00
76586	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 55630 2021 BLANKET - ELECTRIC/GAS & STREET LIG		60,416.74	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		29,189.45		
10556277	UTILITY EXPENSES - STREET LIGHTING		31,227.29		60,416.74

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76587	6346 - QUADIENT LEASING USA INC. 10650251A (2020) COURT - SERVICE/MAINT CONTRACTS	PO 56052 MAINTENANCE FOR POSTAGE MACHINE 12/1/20-	168.99	168.99	168.99
76588	6547 - QUADIENT, INC. 10504332 ADM - OFFICE SUPPLIES	PO 56157 INK CARTRIDGE/METER TAPES 3/8/21 QUOTE C	291.60	291.60	291.60
76589	1495 - RELIANCE STANDARD LIFE INS CO. 10551299 GROUP INSURANCE - MISC SERVICES	PO 55605 2021 BLANKET - POLICY # GL125783	818.44	818.44	818.44
76590	2526 - RIGGINS INC. 10557307 GASOLINE - DIESEL FUEL 10557315 GASOLINE - UNLEADED	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE	2,530.53 5,268.85	7,799.38	7,799.38
76591	2526 - RIGGINS INC. 10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	PO 56219 NJDEP UNDERGROUND STORAGE TANK OPERATORS	2,000.00	2,000.00	2,000.00
76592	443 - RON KISSEL 10538273 CONST OFFL - TRAVEL EXPENSE	PO 55987 2021 BLANKET - VEHICLE REIMBURSEMENT	225.00	225.00	225.00
76593	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10504274 ADM - TUITION	PO 56209 REGISTRATION YU-LING HUANG - CMFO EXAM R	904.00	904.00	904.00
76594	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10504274 ADM - TUITION	PO 56220 REGISTRATION - LAURA PERRY - PRINCIPLES	944.00	944.00	944.00
76595	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS 10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES	PO 56098 2021 BLANKET - BOARDING STRAY DOGS/CATS	175.00	175.00	175.00
76596	2277 - SCOTT HASSON 10538273 CONST OFFL - TRAVEL EXPENSE	PO 55989 2021 BLANKET - VEHICLE REIMBURSEMENT	225.00	225.00	225.00
76597	4908 - SHERWIN WILLIAMS 10544354 FACILITIES - TECH/SPECIAL SUPP.	PO 55760 2021 BLANKET - FIELD MARKING PAINT	1,536.00	1,536.00	1,536.00
76598	5875 - SOMERSET COUNTY EMERGENCY SERVICES 10514272 EMERGENCY SERVICES - TRAINING/EDUCA.	PO 56169 FIRE OFFICIAL COURSE: POPE, MITCHELL, TA	860.00	860.00	860.00
76599	5836 - SPECIALTY AUTOMOTIVE EQUIPMENT 10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 55688 OSAH REQUIRED ANNUAL LIFT SAFETY INSPECT	500.00	500.00	500.00
76600	5821 - STREET COP TRAINING 10518272 POLICE - TRAINING/EDUCATIONAL	PO 56185 NJ CASE LAW/SEARCH & SEIZURE UPDATE 3/18	149.00	149.00	149.00
76601	5864 - TCTANJ 10510214 COLLECTION - DUES	PO 56104 2021 MEMBERSHIP DUES - KELLY A. MONTECIN	100.00	100.00	100.00
76602	848 - THOMAS POLINO 10538273 CONST OFFL - TRAVEL EXPENSE	PO 55988 2021 BLANKET - VEHICLE REIMBURSEMENT	225.00	225.00	225.00
76603	6104 - TRAFFIC CONTROL SOLUTIONS CORP	PO 56124 TRAFFIC CONTROL EQUIPMENT PER 2/10/21 QU		9,535.00	

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

Meeting Date: 04/12/2021 For bills from 03/22/2021 to 04/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
101105	APPROPRIATION RESERVE- GRANT FUNDS		9,535.00		9,535.00
76604	1457 - TRAP ROCK INDUSTRIES	PO 55796 2021 BLANKET - CRUSHED STONE AND SAND GR		1,159.72	
10540302	PUBLIC WORKS - ASPHALT		1,159.72		1,159.72
76605	2165 - TREASURER-STATE OF NEW JERSEY	PO 56184 POLICE DEPT. UNDERGROUND STORAGE TANK AI		885.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		885.00		885.00
76606	4175 - U.S. POSTAL SERVICE	PO 56194 ANNUAL RENEWAL USPS MARKETING MAIL FEE P		245.00	
10555240	CENTRAL POSTAGE - POSTAGE		245.00		245.00
76607	5944 - UNITED SITE SERVICES	PO 56156 2021 BLANKET - RENTAL OF TEMPORARY RESTR		174.00	
10553235	BLDG & GROUNDS - OTHER RENTAL		174.00		174.00
76608	738 - V E RALPH & SON INC.	PO 55882 2021 BLANKET - EMERGENCY MEDICAL SERVICE		1,360.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		1,360.00		1,360.00
76609	3712 - VCI	PO 54206 2020 BLANKET - AMBULANCE REPAIRS		836.98	
10514278A	(2020) EMERGENCY SERVICES - VEHICLE REPAIR		836.98		836.98
76610	3712 - VCI	PO 55961 2021 BLANKET - AMBULANCE REPAIRS		4,966.43	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		4,966.43		4,966.43
76611	3296 - VECTOR SECURITY	PO 55834 2021 BLANKET - FIRE/SECURITY MONITORING		655.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		655.00		655.00
76612	3296 - VECTOR SECURITY	PO 55835 2021 BLANKET - SECURITY CAMERAS AT TOWNS		29.95	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		29.95		29.95
76613	381 - VERIZON	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON		3,587.53	
10556270	UTILITY EXPENSES - TELEPHONE		3,587.53		3,587.53
76614	1619 - VERIZON WIRELESS	PO 55926 2021 BLANKET - A/C#420131698-00001 WIREL		710.30	
10556270	UTILITY EXPENSES - TELEPHONE		710.30		710.30
76615	333 - VITAL COMMUNICATIONS, INC.	PO 56141 MOD IV ON-LINE SERVICE & MAINTENANCE		295.00	
10508212	DATA PROCESSING - O.E.		295.00		295.00
76616	2495 - W. B. MASON COMPANY INC.	PO 54738 VARIOUS OFFICE SUPPLIES QUOTE 5/27/20		721.13	
10650332A	(2020) COURT - OFFICE SUPPLIES		721.13		721.13
76617	2495 - W. B. MASON COMPANY INC.	PO 55550 VARIOUS SUPPLIES - 12/8/20 QUOTE		400.18	
10538354A	(2020) CONST OFFL - TECH/SPECIAL SUPP.		400.18		400.18
76618	2495 - W. B. MASON COMPANY INC.	PO 55598 VARIOUS SUPPLIES - 12/22/20 QUOTE		433.37	
10533332A	(2020) LAND USE - OFFICE SUPPLIES		433.37		433.37
76619	2495 - W. B. MASON COMPANY INC.	PO 55995 WHITE COPY PAPER		299.70	
10504334	ADM - PHOTOCOPIER SUPPLIES		299.70		299.70

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

Meeting Date: 04/12/2021 For bills from 03/22/2021 to 04/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76620	2495 - W. B. MASON COMPANY INC.	PO 56047 VARIOUS OFFICE SUPPLIES - 2/11/21 QUOTE		739.39	
	10540332 PUBLIC WORKS - OFFICE SUPPLIES		739.39		739.39
76621	2495 - W. B. MASON COMPANY INC.	PO 56105 VARIOUS OFFICE SUPPLIES - 2/24/21 QUOTE		196.11	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		196.11		196.11
76622	2495 - W. B. MASON COMPANY INC.	PO 56155 VARIOUS OFFICE SUPPLIES - 3/5/21 QUOTE		551.03	
	10504334 ADM - PHOTOCOPIER SUPPLIES		299.70		
	10504332 ADM - OFFICE SUPPLIES		251.33		551.03
76623	2308 - WASTE MANAGEMENT OF NJ INC.	PO 55690 2021 BLANKET - ACCT #502-41214 SOLID WAS		51,303.00	
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		51,303.00		51,303.00
76624	1471 - WINDSOR CAR WASH	PO 55741 2021 BLANKET - MONTHLY CAR WASHES		36.00	
	10518278 POLICE - VEHICLE REPAIR		36.00		36.00
76625	4662 - XEROX CORPORATION	PO 56056 2021 BLANKET - 5845APT SERIAL # EX7-4147		207.73	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		207.73		207.73
76626	4662 - XEROX CORPORATION	PO 56057 2021 BLANKET - 5855 SERIAL# EX7-398802 C		53.65	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		53.65		53.65
76627	2344 - YU LING HUANG	PO 56215 REIMBURSEMENT FOR 1099 NEC FORMS, ENVELO		289.15	
	10506354A (2020) FIN ADM - TECH/SPECIAL SUPP.		289.15		289.15
76628	6131 - ZEND'O ASSOCIATES, LLC	PO 55730 2021 BLANKET - YOGA CLASSES \$50/SESSION		200.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
TOTAL					801,249.40
Total to be paid from Fund 10 CURRENT FUND			801,249.40		
			<u>801,249.40</u>		

**List of Bills - (120001) CASH - TRUST MM PNC  
TRUST OTHER**

Meeting Date: 04/12/2021 For bills from 03/22/2021 to 04/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7417	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	42,411.00	42,411.00	
7418	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	4,488.75	4,488.75	
7419	534 - COLONNADE POINTE CONDO ASSOC.	PO 56225 PER RESOLUTION 2021-R068 - SNOW REMOVAL		172.20	
121407	STORM RECOVERY TRUST FUND - L158		172.20		172.20
7420	6555 - FIG CUST FIGNJ19LLC & SEC PTY	REFUND OF TAX SALE PREMIUM 2020-015 BLOC	1,200.00		
		REFUND OF TAX SALE PREMIUM 2020-014 BLK	1,200.00		
		REFUND OF TAX SALE PREMIUM 2020-021 BLK	1,500.00	3,900.00	
7421	5596 - GEETANJALI JAIN	PO 55896 2021 BLANKET - COVID-19 PER DIEM NURSING		980.00	
121407	STORM RECOVERY TRUST FUND - L158		980.00		980.00
7422	6535 - GREG TABLE	PO 56109 2020 CELL PHONE REIMBURSEMENT		180.00	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		180.00		180.00
7423	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	4,893.50	4,893.50	
7424	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 19-	78.00	78.00	
7425	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	8,592.50	8,592.50	
7426	5104 - PARKER MCCAY P.A.	DEVELOPMENT INSPECTION FEE - PROJECT PB	160.00	160.00	
7427	2465 - PRINCETON THEOLOGICAL SEMINARY	CASH PERFORMANCE GUARANTEE - PROJECT PB	152,726.67	152,726.67	
7428	2253 - REPUBLIC SERVICES	PO 55628 2021 BLANKET - TRUST -RECYCLING PICK UP		561.67	
121392	RECYCLING PROGRAM		561.67		561.67
7429	2451 - THE BETTY MILLS COMPANY, INC.	PO 56175 VARIOUS SUPPLIES - 3/9/21 WEBSITE QUOTE		1,173.88	
121407	STORM RECOVERY TRUST FUND - L158		1,173.88		1,173.88
7430	2881 - TRIUS INC.	PO 56126 SNOWPLOW REPLACEMENT PARTS PER QUOTE 022		3,904.56	
121407	STORM RECOVERY TRUST FUND - L158		3,904.56		3,904.56
7431	5009 - TRYSTONE CAPITAL ASSETS LLC.	REFUND OF TAX SALE PREMIUM 2019-009 BLK	2,300.00	2,300.00	
7432	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT ZB	130.00	130.00	
7433	6119 - US BANK CUST FOR PRO CAP 8	REFUND OF TAX SALE PREMIUM 2020-019 BLOC	1,100.00	1,100.00	
7434	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT 16-01	18,616.00	18,616.00	
7435	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	4,437.38	4,437.38	
TOTAL					250,806.11

**List of Bills - (120001) CASH - TRUST MM PNC  
TRUST OTHER**

Meeting Date: 04/12/2021 For bills from 03/22/2021 to 04/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 12 TRUST OTHER			250,806.11
					=====
					250,806.11

## List of Bills - (400001) CASH - PNC BANK CAPITAL FUND

Meeting Date: 04/12/2021 For bills from 03/22/2021 to 04/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
12945	382 - ACT ENGINEERS INC.	PO 52886 BLANKET AS PER RESOLUTION 2019-R118 ENGI		10,387.50	
	405201609007	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	10,387.50		10,387.50
12946	382 - ACT ENGINEERS INC.	PO 53183 BLANKET AS PER RESOLUTION 2019-R163 METE		802.50	
	405200826008	EMERGENCY SEWER REPAIRS	802.50		802.50
12947	382 - ACT ENGINEERS INC.	PO 53185 BLANKET AS PER RESOLUTION 2019-R164 LAN		11,266.48	
	405201815014	TRAFFIC SAFETY IMPROVEMENTS	583.52		
	405201918013	TRAFFIC SAFETY IMPROVEMENTS	10,682.96		11,266.48
12948	382 - ACT ENGINEERS INC.	PO 54850 BLANKET AS PER RESOLUTION 2020-R127 LAND		4,408.54	
	405201918013	TRAFFIC SAFETY IMPROVEMENTS	4,408.54		4,408.54
12949	4702 - BURGIS ASSOCIATES, INC.	PO 48770 2017 BLANKET - PLANNING ANALYSIS & REPOR		581.25	
	405201917006	OS LAND ACQ. - CONSULTANT FEES	581.25		581.25
12950	1759 - CDW GOVERNMENT INC.	PO 56131 LG LED MONITOR QUOTE LXJW561 2/17/21		1,245.96	
	405201506016	POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	1,245.96		1,245.96
12951	4198 - GLOBAL EQUIPMENT COMPANY	PO 55359 GLOBAL INDUSTRIAL 9 BICYCLE RACK - QUOTE		608.84	
	405202014027	POLICE - ACQ. OF EQUIPMENT	608.84		608.84
12952	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 54415 BLANKET AS PER RESOLUTION 2020-R065 PUBL		12,352.27	
	401230	RETAINAGE ON CONTRACTS	9,215.02		
	405201816001	PUBLIC LAND MAINTENANCE	1,716.66		
	405201917004	PRESERVE OPEN SPACE MAINTENANCE	1,420.59		12,352.27
12953	6455 - RICHARD N. BEST ASSOCIATES, INC.	PO 56177 SERVICE CALL - EVIDENCE LOG IN DOOR		948.50	
	405202014025	POLICE - ACQ. OFFICE/COMPUTER EQUIP	948.50		948.50
12954	3674 - ROBERTS ENGINEERING GROUP LLC	PO 53053 BLANKET AS PER RESOLUTION 2019-R135 SURV		357.50	
	405201309004	BICYCLE AND PEDESTRIAN IMPROVEMENTS	357.50		357.50
12955	1810 - T & M ASSOCIATES	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK		290.93	
	405201018006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	290.93		290.93
12956	3126 - TAFROW ELECTRIC	PO 55937 REPLACE DAMAGED PARKING LOT LIGHT - SENI		1,035.00	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	1,035.00		1,035.00
	TOTAL				44,285.27
Total to be paid from Fund 40 CAPITAL FUND		44,285.27			
		<u>44,285.27</u>			

**List of Bills - (170001) CASH - PNC - RECREATION CHECKING  
RECREATION COMMISSION**

Meeting Date: 04/12/2021 For bills from 03/22/2021 to 04/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22496	5860 - COSTCO MEMBERSHIP	MEMBER #00011882049358 BUSINESS MEMBERS		60.00	60.00
22497	6554 - GARRETT ALSTON	REFUND FOR ON THE COURT BASKETBALL SPRIN		116.00	116.00
22498	6027 - HEENA DERUV	REFUND FOR SPRING YOUTH TENNIS PROGRAM		30.00	30.00
22499	1627 - HIDDEN SPRINGS LAWN IRRIGATION	INV. 18-458 9/2018 TURN ON IRRIGATION		1,055.00	1,055.00
22500	972 - KEN JACOBS	TRAVEL EXPENSE - MARCH 2021		225.00	225.00
22501	6556 - KENJI YOSHIHIRA	REFUND FOR YOUTH SPRING TENNIS LESSONS		160.00	160.00
22502	6557 - PANKAJ CHANDHOK	REFUND FOR YOUTH SPRING TENNIS LESSONS		120.00	120.00
TOTAL					----- 1,766.00
Total to be paid from Fund 17 RECREATION COMMISSION		1,766.00			
		<u>1,766.00</u>			

**List of Bills - (260001) Cash-Pool Utility Operating  
POOL OPERATING FUND**  
Meeting Date: 04/12/2021 For bills from 03/22/2021 to 04/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
5836	354 - CRYSTAL SPRINGS 26501246A	(2020) Other Expenses-Program Expense	PO 55097 WATER COOLERS/BOTTLED WATER JULY 2020	137.56	137.56
5837	727 - NOREEN TENAGLIA 26501273	Other Expenses-Travel Expense	PO 55824 2021 BLANKET - VEHICLE REIMBURSEMENT	225.00	225.00
5838	727 - NOREEN TENAGLIA 26501246	Other Expenses-Program Expense	PO 56133 REIMBURSEMENT FOR CERTIFIED POOL OPERATO	365.00	365.00
5839	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	Other Expenses-Electric & Gas	PO 55635 2021 BLANKET - POOL ELECTRIC/GAS A/C# 72	113.16	113.16
5840	3296 - VECTOR SECURITY 26501210	Other Expenses-Consultant Fees	PO 55992 2021 BLANKET - A/C# 198020 SECURITY SYST	105.00	105.00
5841	381 - VERIZON 26501270	Other Expenses-Telephone	PO 55634 2021 BLANKET - TELEPHONE USAGE A/C# 153-	375.93	375.93
TOTAL					----- 1,321.65
Total to be paid from Fund 26 POOL OPERATING FUND			1,321.65		
			<u>1,321.65</u>		
			1,321.65		

### List of Bills - (160001) CASH - PNC ANIMAL CONTROL FUND

Meeting Date: 04/12/2021 For bills from 03/22/2021 to 04/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
1638	474 - PRINCETON ANIMAL HOSPITAL	PO 56233 RABIES CLINIC - ADMINISTERING VACCINES T		750.00	
161288	RESERVE FOR ANIMAL CONTROL		750.00		750.00
TOTAL					750.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND		750.00			
		<u>750.00</u>			