

APPROVED AS AMENDED: MAY 24, 2021

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

April 26, 2021

CALL TO ORDER: President Mandel called the meeting to order at 7:43 p.m. after the Board of Health meeting.

ROLL CALL: Gawas, Geevers, Hersh (via Zoom), 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 (via Zoom), Stevens; Mayor: Marathe; Township Attorney: Herbert & Miccio; Township Clerk: Huber

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Fire Prevention Presentation

Chief Lynch thanked everyone who assisted at the Avalon fire and noted it was a team effort by all the fire companies and rescue squads that assisted. He advised that he cannot speak about specifics of the Avalon fire only that it started outside on a balcony on the second floor. Chief Lynch reviewed the two main causes of fires the first being negligent cooking and the second being burning candles. He advised that if a fire starts in your home the first thing you should do is evacuate, call 911, and have a plan where everyone is to meet outside and go over that plan regularly. Chief Lynch noted that every year his staff conducts fire prevention programs and that they have a trailer which shows the effects of a fire in a bedroom with the door open and with the door closed. He played a short video that showed the difference of how furniture burns, which was built 20 years ago versus today.

President Mandel thanked Chief Lynch and suggested that they have the fire prevention demonstration at Community Day and to place the information on the Township web-site.

Members of Council asked several questions regarding improvements to fire safety at the local or state level.

Chief Lynch responded to their questions.

Parker McCay Presentation on Cannabis

Mr. Scott Miccio of Parker McCay reviewed with members of Council the new legislation on cannabis. He advised that the Council must have in place an ordinance no later than August 21, 2021 opting in to certain categories or opting out of certain categories. Mr. Miccio reviewed the six different types of licenses allowed under the new law. He noted that the regulations and guidelines are still being worked on and should come out around August 21<sup>st</sup>. Mr. Miccio suggested that the Township opt-out for now and that you can always opt-in to any of the six different licenses if you want in the future.

Discussion amongst the members of Council and Mr. Miccio took place.

Council President Mandel inquired of Council members what their option was at this time with regard to this matter.

Mr. Stevens noted he likes to be in control so he would like to see the Council opt-out for now and that Council can always opt-in to one or more of the options at a later date.

Ms. Geever advised she is in favor of opting out for now and that once the regulations are in place the Council could re-evaluate its position. She noted that there is a lot of work to be done on this matter and would like to remain in control of it.

Ms. Gawas noted she too would like to opt out for now and noted that there is still a lot more information needed and that Council can always amend in the future. She inquired about the timing of the ordinance.

Ms. Huber reviewed the meeting dates, and noted that the Council should act on this at their second meeting in May or the first in June to ensure there is enough time in case someone comes in

with a complaint during the twenty-day estopal period for the ordinance. She noted her concern to have the ordinance in full effect prior to the August 21, 2021 deadline.

Mr. Hersh noted that he is in favor of keeping control of the process as well, but suggested waiting as long as possible before placing the ordinance on an agenda for action in case the State comes out with their regulations prior to the August 21<sup>st</sup> deadline.

President Mandel advised that the Council would like to move this forward and requested that an ordinance be drafted for their review prior to being placed on either the May 24<sup>th</sup> or the June 14<sup>th</sup> meeting.

#### PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, advised that members of Council all took an Oath when they took office and he noted that they have an obligation to uphold that Oath.

#### ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works is currently in Zone 4
- Mercer County will be doing bridge repairs on Quakerbridge Road Bridge starting on Friday, April 30<sup>th</sup> through the weekend
- Bennington Drive Resurfacing will begin around April 29, 2021
- Dumpster Drop-Off Day will be held on May 15, 2021 from 8:00 a.m. to 2:00 p.m. at Public Works at 70 Southfield Road. COVID-19 Precautions are mandatory
- West Windsor Shredding Event will occur on June 19, 2021

Mayor Marathe thanked Senator Turner for her assistance in getting the Department of Motor Vehicles (DMV) Mobile Office this past Saturday to help the residents of the Avalon fire and as well as Township residents. He thanked Council President Mandel for all her efforts in getting this done for our residents. Mayor Marathe also thanked Mr. A.K. Vijaya Krishman

from the India Consulate and Ram Palagummi for his legal assistance to the residents of the fire.

COUNCIL MEMBER COMMENTS

Mr. Hersh thanked the Mayor and Council President Mandel and others who were involved with the Motor Vehicle unit this past weekend. He also thanked all the members of Council and the community who participated in the outreach to the families of the Avalon fire at the Princeton Junction Volunteer Fire Company.

Mr. Stevens thanked the Division of Health for all their work. He noted that he can attest to the resurfacing of Fieldston Road. Mr. Stevens thanked everyone who participated in the outreach for the residents of Avalon fire at the Princeton Junction Volunteer Fire Company. He thanked the Girl Scouts for their reforestation project at Duck Pond Park this past weekend where they planted 200 trees.

Ms. Geever advised that Council members have help the displaced residents of the Avalon fire in many ways. She noted she was in attendance at the DMV event and thanked Senator Turner and the India Consulate for their assistance as well. Ms. Geever noted she attended the clean-up at Duck Pond Park sponsored by the Friends of West Windsor Open Space (FOWWOS) this past Sunday.

Ms. Gawas thanked the Health Division staff for their presentation on Vulnerable Populations and Chief Lynch for his presentation on Fire Safety. She advised that she was also at the event for the residents of the Avalon fire at the Princeton Junction Volunteer Fire Company and thanked everyone who was involved and who raised funds for these victims. Ms. Gawas also thanked those who arranged for the DMV Mobile unit to assist residents especially those from the recent fire. She also thanked the India Consulate for working to get passports done. Ms. Gawas also thanked all of the community members who met with the India Consulate this past weekend.

CHAIR/CLERK COMMENTS

President Mandel noted she attended the tree planting at Duck Pond Park; thanked everyone who participated in the event for

the Avalon families at the Princeton Junction Volunteer Fire Company; thanked the Mercer County Health Division for bringing in counselors to speak with residents of the fire; attended the walk through for pollinating garden locations; DMV event and noted a special thank you to Senator Turner for her assistance.

Ms. Huber announced that the Mail-in Ballot Box will be unlocked this Thursday, April 29<sup>th</sup> by the Board of Election and that candidate packets are also available from her office for Mayor and Council.

CONSENT AGENDA

RESOLUTIONS

2021-R079 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 5 Meridan Court

2021-R080 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 9 Ginnie Lane

MINUTES

Business Session-March 8, 2021  
Budget Session #2-March 10, 2021  
Budget Session #3-March 11, 2021  
Closed Budget Session-March 11, 2021

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-R081 Authorizing the Business Administrator to Purchase Gun Ammunition and Shooting Supplies for Officers Firearms from Eagle Point Gun under New Jersey State Contract 17-FLEET-00721 - \$5,044.00
- 2021-R082 Authorizing the Business Administrator to Purchase Gun Ammunition and Shooting Supplies for Officers Firearms from Eagle Point Gun under New Jersey State Contract 17-FLEET-00721 - \$15,889.12
- 2021-R083 Authorizing the Business Administrator to Purchase Targets from Eagle Point Gun under New Jersey State Contract 17-FLEET-00721 - \$764.40
- 2021-R084 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Van Note-Harvey Associates, Inc. for the Wetlands Investigation on Open Space Property #3 & #4 Hall Property by \$25,000.00 for a Total Not To Exceed \$45,300.00
- 2021-R085 Authorizing the Mayor and Clerk to Execute a Contract with Manor II Electric, Inc. for the Project Known as Police/Court Building Generator Replacement - \$246,150.00

Motion to approve Resolutions 2021-R081 through 2021-R085: Hersh

Second: Gawas

RCV: Aye Gawas

Aye Geever

Aye Hersh

Aye Stevens

Aye Mandel

INTRODUCTION OF ORDINANCES

2021-09 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200  
SECTION 219.5 AND 219.6 OF THE REVISED GENERAL  
ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR (1999) BY  
AMENDING THE USE STANDARDS IN THE RO-1 DISTRICT

Motion to Introduce: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

PUBLIC HEARING: May 24, 2021

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Gawas advised that she attended the tree planting at Duck Pond Park with her daughters Girl Scout Troop. She advised that the troops are working on a plan to maintain the trees throughout the summer.

Mr. Hersh announced that the West Windsor-Plainsboro School District will be conducting their budget hearing on Tuesday, April 27<sup>th</sup>. He thanked Mr. Whaley and Chief Lynch for their presentations this evening.

Ms. Geevers noted that she attended the tree planting at Duck Pond Park this past weekend. She advised that the Planning Board heard a Concept Plan at their last meeting for a Quick Check which would include a gas station and a drive through restaurant at the corner of Southfield Road and Route 571 across from McCaffrey's. Ms. Geevers reported that at the Planning Board meeting on April 28<sup>th</sup> they will be having the second meeting on Princeton University's Lake Campus South application.

President Mandel advised that members of the Environmental Commission have been busy reviewing locations for pollinating and rain gardens in Community Park. She reminded everyone that Mercer County Sustainability Coalition is celebrating Earth Week with "Greening Together 2021". President Mandel noted that she attended the Parking Authority meeting and announced that the West Windsor Farmers Market will be coming back to the Vaughn Drive Lot this Saturday May 1<sup>st</sup>.

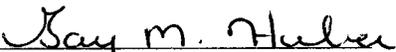
ADMINISTRATION UPDATES

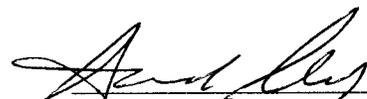
None

ADJOURNMENT

Motion to adjourn: Geevers  
Second: Gawas  
VV: All approved

The meeting was adjourned at 10:16 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

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

Meeting Date: 04/26/2021 For bills from 04/12/2021 to 04/25/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76629	1689 - A T & T	PO 55843 2021 BLANKET - A/C#030 331 1957 001		303.59	
	10556270	UTILITY EXPENSES - TELEPHONE	303.59		303.59
76630	845 - ACC BUSINESS	PO 55900 2021 BLANKET - LONG DISTANCE TELEPHONE A		267.96	
	10556270	UTILITY EXPENSES - TELEPHONE	267.96		267.96
76631	1685 - ADP, LLC	PO 56046 2021 BLANKET - COMPANY CODE: 10-N-13, AC		778.22	
	10508212	DATA PROCESSING - O.E.	778.22		778.22
76632	41 - AL'S SUNOCO	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE		1,742.42	
	10518278	POLICE - VEHICLE REPAIR	1,742.42		1,742.42
76633	41 - AL'S SUNOCO	PO 56292 3 TOWS - CASE #2020-24379 10/30/2020-11/		465.00	
	10518278A	(2020) POLICE - VEHICLE REPAIR	465.00		465.00
76634	4063 - ALISON POLLINI	PO 56281 REIMBURSEMENT FOR CLOTHING FOR NJSP SCEN		178.00	
	10518357	POLICE - UNIFORMS	178.00		178.00
76635	761 - AMERICAN TIRE & AUTO CARE	PO 55852 2021 BLANKET - TIRES, TUBES AND SERVICES		3,832.68	
	10540355	PUBLIC WORKS - TIRES & TUBES	1,533.08		
	10542355	SEWER SYSTEM - TIRES & TUBES	1,533.08		
	10544355	FACILITIES - TIRES & TUBES	766.52		3,832.68
76636	2606 - ATLANTIC TOMORROWS OFFICE	PO 55901 2021 BLANKET - QUARTERLY COST PER COPY M		780.66	
	10504233	ADM - OFFICE FURN/EQUIP MAINT	780.66		780.66
76637	3056 - BENDAS LANDSCAPING	PO 56284 2021 BLANKET - LANDSCAPE MAINTENANCE AT W		1,691.67	
	10522210	RECREATION - CONSULTANT	1,691.67		1,691.67
76638	1310 - BRIAN ARONSON	PO 55832 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
76639	3608 - BRIAN JANY	PO 56290 REIMBURSEMENT FOR 2021 CLOTHING - RECEIP		139.89	
	10518357	POLICE - UNIFORMS	139.89		139.89
76640	44 - BRITTON INDUSTRIES	PO 55757 2021 BLANKET - MISC. MULCH AND LANDSCAPE		1,995.00	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	1,995.00		1,995.00
76641	4702 - BURGIS ASSOCIATES, INC.	PO 55948 2021 BLANKET - LAND USE PLANNING CONSULT		2,557.50	
	10533210	LAND USE - CONSULTANT FEES	2,557.50		2,557.50
76642	3523 - C & M AUTO PARTS, INC.	PO 55858 2021 BLANKET - NON-OEM AUTOMOTIVE PARTS		1,423.69	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	464.85		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	423.98		
	10544278	FACILITIES - VEHICLE REPAIR	534.86		1,423.69
76643	5484 - CHRISTOPHER ORAVSKY	PO 55892 2021 BLANKET - QUARTERLY REIMBURSEMENT F		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
76644	5760 - COMCAST	PO 55661 2021 BLANKET - ACCOUNT # 8499 05 245 013		23.46	
	10556270	UTILITY EXPENSES - TELEPHONE	23.46		23.46

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76645	5760 - COMCAST	PO 55909 2021 BLANKET - ACCT 5499052450134178 INT		148.35	
	10504268	ADM - TECH/COMPUTER SRVCS	148.35		148.35
76646	55 - COMPUTER INFORMATION SYSTEMS, INC.	PO 56202 CIS SYSTEMS MAINTENANCE & SUPPORT 1/15/2		11,600.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	11,600.00		11,600.00
76647	6168 - CROWN CASTLE FIBER, LLC	PO 54547 2020 BLANKET AS PER RESOLUTION 2019-R196		678.04	
	10504268A	(2020) ADM - TECH/COMPUTER SRVCS	678.04		
		PO 55624 2021 BLANKET AS PER RESOLUTION 2019-R196		2,547.16	
	10504268	ADM - TECH/COMPUTER SRVCS	2,547.16		3,225.20
76648	1483 - DAN DOBROMILSKY	PO 55850 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
76649	4651 - DIRECT ENERGY BUSINESS	PO 55629 2021 BLANKET - NATURAL GAS		3,749.34	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	3,749.34		3,749.34
76650	983 - DIVISION OF STATE POLICE	PO 56094 CALIBRATION OF RADIOLOGICAL DETECTION EQ		60.00	
	10514266A	(2020) EMERGENCY SERVICES - TECH/SPECIAL EQUI	60.00		60.00
76651	983 - DIVISION OF STATE POLICE	PO 56095 CALIBRATION OF RADIOLOGICAL DETECTION EQ		60.00	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	60.00		60.00
76652	3252 - DM MEDICAL BILLING	PO 54574 2020 BLANKET - THIRD PARTY BILLING		2,521.47	
	10514210A	(2020) EMERGENCY SERVICES - CONSULTANT FEES	2,521.47		2,521.47
76653	58 - DOMENICK CARDARELLI	PO 55990 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
76654	3348 - EAST WINDSOR TOWNSHIP	PO 56054 2021 BLANKET - PER RESOLUTION 2021-R026		1,316.00	
	10620210	ANIMAL CONTROL (ILSA) - O.E.	1,316.00		1,316.00
76655	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
76656	5347 - EDWARD H. CRAY, INC	PO 55759 2021 BLANKET - MAINTENANCE OF TRAFFIC LI		395.94	
	10540277	PUBLIC WORKS - STREET LIGHTING/SIGNALS	395.94		395.94
76657	6154 - EFAX CORPORATE	PO 56007 2021 BLANKET - EFAX SERVICES, MUNICIPAL		203.88	
	10504268	ADM - TECH/COMPUTER SRVCS	203.88		203.88
76658	214 - FIRE APPARATUS REPAIR INC.	PO 55957 2021 BLANKET - FIRE APPARATUS REPAIRS		1,439.00	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	1,439.00		1,439.00
76659	2774 - FRANCIS GUZIK	PO 55848 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
76660	1131 - FRANK ZICHA	PO 56287 REIMBURSEMENT FOR K-9 SUPPLIES - RECEIPT		116.28	
	10518354	POLICE - TECH/SPECIAL SUPP.	116.28		116.28
76661	4998 - FRANKLIN-GRIFFITH, LLC	PO 55868 2021 BLANKET - ELECTRICAL EQUIPMENT & SU		88.00	

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10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		30.00		
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		29.00		
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		29.00		88.00
76662	6499 - GALLS	PO 56042 BOOTS/GLOVES - QUOTE 17382149		506.98	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		506.98		506.98
76663	663 - GANN LAW BOOKS	PO 56205 2021 EDITION OF NJ TITLES 40 & 40A CUST.		611.00	
10501305	CLERK - BOOKS, MAGAZINES		203.67		
10504305	ADM - BOOKS, MAGAZINES		203.67		
10506305	FIN ADM - BOOKS, MAGAZINES		203.66		611.00
76664	6565 - GRACE POWERS	REFUND OF SEWER OVERPAYMENT - BLK 11.01	127.20	127.20	
76665	232 - HERMITAGE PRESS INC.	PO 56275 PRINTING FOR SOUTH OF RT 571 PUBLIC SEWE		1,390.00	
10504241	ADM - PRINTING		1,390.00		1,390.00
76666	232 - HERMITAGE PRESS INC.	PO 56289 ENVELOPES/ABSENTEE REPORTS 4/5 & 4/6 EMA		1,658.00	
10504241	ADM - PRINTING		1,658.00		1,658.00
76667	4668 - HIGHTSTOWN APOLLO LODGE	PO 56013 2021 BLANKET - RENTAL AGREEMENT FOR CHIL		525.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		525.00		525.00
76668	136 - HORIZON BLUE CROSS	PO 55692 2021 BLANKET - GROUP #00-03-06-31-33-55-		68,141.68	
10551299	GROUP INSURANCE - MISC SERVICES		68,141.68		68,141.68
76669	136 - HORIZON BLUE CROSS	PO 55693 2021 BLANKET - GROUP #04-30-89289 ACCT #		7,090.73	
10551299	GROUP INSURANCE - MISC SERVICES		7,090.73		7,090.73
76670	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
76671	136 - HORIZON BLUE CROSS	PO 55695 2021 BLANKET - GROUP #50-89289 ACCT #455		77,665.48	
10551299	GROUP INSURANCE - MISC SERVICES		77,665.48		77,665.48
76672	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
76673	136 - HORIZON BLUE CROSS	PO 55697 2021 BLANKET - GROUP #10-11-20-21-89289		251,007.70	
10551299	GROUP INSURANCE - MISC SERVICES		251,007.70		251,007.70
76674	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 56181 PSYCHOLOGICAL EVALUATION FOR FF CANDIDAT		500.00	
10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL		500.00		500.00
76675	2975 - INTERSTATE BATTERIES	PO 55763 2021 BLANKET - AUTOMOTIVE BATTERIES FOR		91.90	
10544278	FACILITIES - VEHICLE REPAIR		91.90		91.90
76676	3401 - JEFECO EQUIPMENT SUPPLIES	PO 56270 DOGGIE WASTE BAGS FOR DOG PARK AT COMMUN		548.00	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		548.00		548.00
76677	731 - JERSEY CENTRAL POWER & LIGHT	PO 55627 2021 BLANKET - ELECTRIC/GAS & STREET LIG		590.86	

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		590.86		590.86
76678 10552299	712 - KARL MEYS COLLISION & PAINT CENTER OTHER INSURANCE - LIABILITY	PO 56151 REPAIRS 2016 FORD EXPLORER CAR #4 WORKFI	2,984.25	2,984.25	2,984.25
76679 10540278	590 - KARLS TIRE SERVICE INC. PUBLIC WORKS - VEHICLE REPAIR	PO 55777 2021 BLANKET - TIRES & SERVICE REPAIRS	365.50	365.50	365.50
76680 10560551	6559 - KIMBERLY HARFENISH STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/	PO 56283 2021 BLANKET - COVID 19 NURSE/VACCINATOR	770.00	770.00	770.00
76681 10553204	4401 - KOVAL ELECTRIC BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 55841 2021 BLANKET - MISC ELECTRICAL REPAIR SE	209.00	209.00	209.00
76682 10544354	911 - LOWES FACILITIES - TECH/SPECIAL SUPP.	PO 55874 2021 BLANKET - MISC. TOOLS, SUPPLIES & R	547.93	547.93	547.93
76683 10546210	5831 - MARK S. RUDERMAN, ESQ. LEGAL - LABOR COUNSEL	PO 55930 2021 BLANKET - PER RESOLUTION 2021-R038	2,368.00	2,368.00	2,368.00
76684 10625223	657 - MASON GRIFFIN & PIERSON AFFORDABLE HOUSING - LEGAL FEES	PO 56114 2021 BLANKET - PER RESOLUTION 2021-R057	3,100.50	3,100.50	3,100.50
76685 10544354 10540354	257 - MC MASTER CARR SUPPLY CO. FACILITIES - TECH/SPECIAL SUPP. PUBLIC WORKS - TECH/SPECIAL SUPP.	PO 55793 2021 BLANKET - HARDWARE & SUPPLIES	417.18 789.74	1,206.92	1,206.92
76686 10558220	460 - MERCER CO. IMPROVEMENT AUTHORITY REFUSE COLLECTION - RECYCLING	PO 55603 2021 BLANKET - AS PER RESOLUTION 2018-R2	28,753.08	28,753.08	28,753.08
76687 10558222 10658222	460 - MERCER CO. IMPROVEMENT AUTHORITY REFUSE COLLECTION - LANDFILL CHARGES REFUSE COLLECTION - LANDFILL CHARGES	PO 55604 2021 BLANKET - LANDFILL CHARGES	60,375.38 1,575.00	61,950.38	61,950.38
76688 10510241	267 - MGL SYSTEMS COLLECTION - PRINTING	PO 56229 1,200 HOMESTEAD BILLS - 3/8/21 EMAIL QUO	198.00	198.00	198.00
76689	168 - MID JERSEY MUN. JOINT INS FUND	2021 INSURANCE - ASSESSMENT DUE 5/1/21 -	184,851.00	184,851.00	184,851.00
76690 10541340	4134 - MORTON SALT SNOW REMOVAL - SALT & SAND	PO 55919 2021 BLANKET AS PER RESOLUTION 2020-R060	27,456.66	27,456.66	27,456.66
76691 10554281	1801 - NEW JERSEY AMERICAN WATER FIRE HYDRANT SERVICES - WATER	PO 55632 2021 BLANKET - FIRE HYDRANT FEES A/C# 10	55,355.74	55,355.74	55,355.74
76692 10518214	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE POLICE - DUES	PO 56235 ACE CERTIFICATION NJSACOP ACCREDITED CHE	295.00	295.00	295.00
76693 10540278	1085 - NORMANS GLASS & AUTO SERVICE PUBLIC WORKS - VEHICLE REPAIR	PO 55806 2021 BLANKET - AUTOMOTIVE GLASS AND WIND	400.00	400.00	400.00

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

Meeting Date: 04/26/2021 For bills from 04/12/2021 to 04/25/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76694	6161 - OCCUPATIONAL HEALTH CENTERS	PO 55807 2021 BLANKET - DRUG & ALCOHOL TESTING &		146.50	
	10540238 PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR		146.50		146.50
76695	286 - PACKET MEDIA LLC	PO 55829 2021 BLANKET - LEGAL ADVERTISING FOR CLE		69.65	
	10501202 CLERK - ADVERTISING LEGAL		69.65		69.65
76696	289 - PARIS AUTOMOTIVE SUPPLY	PO 55809 2021 BLANKET - PARTS AND SUPPLIES		2,873.04	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		2,145.55		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		279.73		
	10544278 FACILITIES - VEHICLE REPAIR		447.76		2,873.04
76697	5104 - PARKER MCCAY P.A.	PO 56030 2021 BLANKET - PER RESOLUTION 2021-R048		160.00	
	10546224 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		160.00		160.00
76698	4707 - PETER BUCHANAN	PO 56274 REIMBURSEMENT FOR 2021 UNIFORM/BOOTS		135.00	
	10518357 POLICE - UNIFORMS		135.00		135.00
76699	3068 - POSITIVE PROMOTIONS	PO 55686 COVID-19 VACCINATED STICKERS QUOTE 00180		292.27	
	10521241 BOARD OF HEALTH - PRINTING		292.27		292.27
76700	293 - PRINCETON AIR CONDITIONING	PO 55833 2021 BLANKET - PER RESOLUTION #2020-R238		3,942.00	
	10553218 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		3,942.00		3,942.00
76701	293 - PRINCETON AIR CONDITIONING	PO 56299 MUNICIPAL BUILDING BOILER SHUTDOWN/START		1,064.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		1,064.00		1,064.00
76702	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 55630 2021 BLANKET - ELECTRIC/GAS & STREET LIG		58,638.14	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		27,902.75		
	10556277 UTILITY EXPENSES - STREET LIGHTING		30,735.39		58,638.14
76703	5061 - QUENCH USA, INC.	PO 55837 2021 BLANKET - MONTHLY COOLER (14) MUNC,		420.00	
	10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.		420.00		420.00
76704	6549 - RAYMOND STAUB, ESQUIRE	PO 56172 2021 BLANKET - PER RESOLUTION 2021-R059		1,400.00	
	10548210 MUNICIPAL PUBLIC DEFENDER - CONSULTANT		1,400.00		1,400.00
76705	6090 - REILLY SWEEPING INC.	PO 55766 2021 BLANKET - STREET SWEEPING ON MANDAT		1,192.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		1,192.00		1,192.00
76706	2526 - RIGGINS INC.	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE		10,064.92	
	10557307 GASOLINE - DIESEL FUEL		2,583.26		
	10557315 GASOLINE - UNLEADED		7,481.66		10,064.92
76707	443 - RON KISSEL	PO 55987 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
76708	4157 - ROSHANE ALVAREZ	PO 55983 2021 BLANKET - QUARTERLY REIMBURSEMENT F		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
76709	2874 - ROSS MASZCZAK	PO 56265 2021 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00

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

Meeting Date: 04/26/2021 For bills from 04/12/2021 to 04/25/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76710	5466 - SAF-GUARD SAFETY SHOE CO.	PO 55776 2021 BLANKET - UNIFORM BOOTS		806.78	
	10540357 PUBLIC WORKS - UNIFORMS		429.89		
	10542357 SEWER SYSTEM - UNIFORMS		134.95		
	10544357 FACILITIES - UNIFORMS		241.94		806.78
76711	164 - SAMUEL J. SURTEES	PO 55818 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
76712	2277 - SCOTT HASSON	PO 55989 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
76713	4908 - SHERWIN WILLIAMS	PO 55760 2021 BLANKET - FIELD MARKING PAINT		614.40	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		614.40		614.40
76714	848 - THOMAS POLINO	PO 55988 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
76715	549 - TREASURER, STATE OF NEW JERSEY	2021 FIRST QUARTER FEES	29,714.00	29,714.00	
76716	2165 - TREASURER-STATE OF NEW JERSEY	PO 56294 DEP VEHICLE REGISTRATION RENEWAL STICKER		178.00	
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		178.00		178.00
76717	5159 - TRIANGLE COPY	PO 56280 FULL COLOR WEATHER PROFF HIGH TACK LABEL		555.00	
	10518241 POLICE - PRINTING		555.00		555.00
76718	2916 - TRUGREEN	PO 55904 2021 BLANKET - SPRING, SUMMER & FALL FER		4,500.00	
	10544251 FACILITIES - SERVICE/MAINT CONTRACTS		4,500.00		4,500.00
76719	676 - TURF EQUIPMENT & SUPPLY CO.	PO 55812 2021 BLANKET - PARTS & SERVICES FOR TORO		283.54	
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		283.54		283.54
76720	670 - TURN OUT FIRE & SAFETY	PO 55960 2021 BLANKET - UNIFORMS MFD BY LION APPA		2,835.48	
	10514357 EMERGENCY SERVICES - UNIFORMS		2,835.48		2,835.48
76721	104 - UNISYNC (NEVADA) LLC.	PO 55620 AIR FORCE BLUE POLY/WOOL FABRIC FOR DRES		1,350.00	
	10518357A (2020) POLICE - UNIFORMS		1,350.00		1,350.00
76722	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 56297 POSTAGE FOR METER - MUNICIPAL BUILDING Q		10,000.00	
	10555240 CENTRAL POSTAGE - POSTAGE		10,000.00		10,000.00
76723	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 56298 POSTAGE FOR METER - MUNICIPAL COURT QUAD		2,000.00	
	10555240 CENTRAL POSTAGE - POSTAGE		2,000.00		2,000.00
76724	738 - V E RALPH & SON INC.	PO 55882 2021 BLANKET - EMERGENCY MEDICAL SERVICE		1,385.70	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		1,385.70		1,385.70
76725	738 - V E RALPH & SON INC.	PO 56266 PHILIPS HEARTSTART AED/CARRICASE/CABINET		1,407.60	
	10504354 ADM - TECH/SPECIAL SUPP.		1,407.60		1,407.60

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

Meeting Date: 04/26/2021 For bills from 04/12/2021 to 04/25/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76726	3712 - VCI	PO 55961 2021 BLANKET - AMBULANCE REPAIRS		4,992.80	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	4,992.80		4,992.80
76727	381 - VERIZON	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON		802.64	
	10556270	UTILITY EXPENSES - TELEPHONE	802.64		802.64
76728	381 - VERIZON	PO 56015 2021 BLANKET - MUNICIPAL PHONE SYSTEM PR		1,347.11	
	10556270	UTILITY EXPENSES - TELEPHONE	1,347.11		1,347.11
76729	6081 - VERIZON	PO 56173 2021 BLANKET - MUNICIPAL CELLULAR SERVIC		1,859.37	
	10556270	UTILITY EXPENSES - TELEPHONE	1,657.83		
	10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/	201.54		1,859.37
76730	333 - VITAL COMMUNICATIONS, INC.	PO 56230 MASTER FILE - PER 3/22/21 QUOTE		100.00	
	10510241	COLLECTION - PRINTING	100.00		100.00
76731	333 - VITAL COMMUNICATIONS, INC.	PO 56258 MOD IV ON-LINE SERVICE & MAINTENANCE		295.00	
	10508212	DATA PROCESSING - O.E.	295.00		295.00
76732	333 - VITAL COMMUNICATIONS, INC.	PO 56262 2021 REAL PROPERTY TAX LIST 3/30/21 EMAI		60.00	
	10509241	ASSESSMENT - PRINTING	60.00		60.00
76733	2495 - W. B. MASON COMPANY INC.	PO 55557 VARIOUS SUPPLIES - SEE ATTACHED LIST 12/		1,089.37	
	10521248A	(2020) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	1,089.37		1,089.37
76734	2495 - W. B. MASON COMPANY INC.	PO 56277 VARIOUS OFFICE SUPPLIES - 3/21/21 QUOTE		20.68	
	10501354	CLERK - TECH/SPECIAL SUPP.	20.68		20.68
76735	6126 - WASTE MANAGEMENT OF NJ INC.	PO 55691 2021 BLANKET - ACCT #502-41244 DUMPSTERS		1,866.75	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	1,866.75		1,866.75
TOTAL					----- 1,008,145.87
Total to be paid from Fund 10 CURRENT FUND			1,008,145.87		
			<u>1,008,145.87</u>		

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

Meeting Date: 04/26/2021 For bills from 04/12/2021 to 04/25/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22503	6563 - CHERYL MERCADO	REFUND FOR ADULT SPRING TENNIS LESSONS	200.00	200.00	
22504	3794 - FROMUTH TENNIS	PENN COACH TEACHING BALLS - 8 CASES	1,013.31	1,013.31	
22505	6562 - LAVANYA MADEHAVAN	REFUND FOR SPRING ADULT TENNIS LESSONS	280.00	280.00	
22506	6564 - RAVI VIJAY	REFUND FOR SPRING YOUTH TENNIS LESSONS	350.00	350.00	
22507	6269 - ZHEBEI YANG	REFUND FOR SUMMER YOUTH TENNIS LESSONS	144.00	144.00	
TOTAL					1,987.31
Total to be paid from Fund 17 RECREATION COMMISSION		1,987.31			
		<u>1,987.31</u>			

**List of Bills - (400001) CASH - PNC BANK  
CAPITAL FUND**  
Meeting Date: 04/26/2021 For bills from 04/12/2021 to 04/25/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
12957	2521 - ALL HANDS FIRE EQUIPMENT 405201721016	PO 56187 STEARNS RAPID RESCUE EXTREME SURFACE DRY EMERGENCY SERVICES - ACQ. OF EQUIPMENT	574.23	574.23	574.23
12958	52 - CONTINENTAL FIRE & SAFETY 405201721016	PO 56188 2021 BLANKET - SUPPLIES EMERGENCY SERVICES - ACQ. OF EQUIPMENT	985.20	985.20	985.20
12959	3898 - EARLE ASPHALT COMPANY 405201815012	PO 52843 BLANKET AS PER RESOLUTION 2019-R106 & R2 ROADWAY IMPROVEMENTS	41,014.82	41,014.82	41,014.82
12960	6153 - GENSERVE, LLC 405201721027	PO 55334 EMERGENCY REPAIR SOUTHFIELD PUMP QUOTE A SANITARY/STORM SEWER IMPROVEMENTS	3,716.79	3,716.79	3,716.79
12961	5143 - JOHN J. CURLEY, LLC 405202007001	PO 48361 BLANKET AS PER RES 2017-R100,2018-R051 & OS LAND ACQ. - CONSULTANT FEES	1,640.00	1,640.00	1,640.00
12962	6511 - PAL-PRO BUILDERS, LLC 405201933001	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN IMPROVEMENTS TO MUNICIPAL COMPLEX	418,527.47	418,527.47	418,527.47
12963	1552 - PHOENIX ADVISORS LLC 405201918011	PO 55929 2021 BLANKET - PER RESOLUTION 2021-R039 ROAD IMPROVEMENTS	950.00	950.00	950.00
12964	1891 - THE SPIEZLE GROUP 405201815010	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2 MUNICIPAL COMPLEX RENOVATIONS	14,000.00	14,000.00	14,000.00
12965	1891 - THE SPIEZLE GROUP 405201918025	PO 56010 2021 BLANKET - PER RESOLUTION 2021-R047 POLICE/COURT BLDG GENERAL IMPROVEMENTS	5,400.00	5,400.00	5,400.00
12966	1362 - VAN CLEEF ENGINEERING 405201815012	PO 54500 AS PER RESOLUTION 2020-R079 CONSTRUCTION ROADWAY IMPROVEMENTS	3,334.75	3,334.75	3,334.75
12967	1362 - VAN CLEEF ENGINEERING 405201309004	PO 55562 BLANKET AS PER RESOLUTION 2020-R271 ENGI BICYCLE AND PEDESTRIAN IMPROVEMENTS	1,948.50	1,948.50	1,948.50
12968	1362 - VAN CLEEF ENGINEERING 405201918011	PO 55608 2021 BLANKET PER RES#2021-R030 ANNUAL RO ROAD IMPROVEMENTS	22,180.50	22,180.50	22,180.50
TOTAL					514,272.26
Total to be paid from Fund 40 CAPITAL FUND		514,272.26			
		<u>514,272.26</u>			

**List of Bills - (120001) CASH - TRUST MM PNC  
TRUST OTHER**  
Meeting Date: 04/26/2021 For bills from 04/12/2021 to 04/25/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7436	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	12,410.00	12,410.00	
7437	44 - BRITTON INDUSTRIES 121402 SENIOR CITIZEN CENTER	PO 56267 BLACK DYED MULCH FOR YOGA GARDEN	56.85	56.85	56.85
7438	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	4,146.25	4,146.25	
7439	2525 - CRESTON HYDRAULICS 121407 STORM RECOVERY TRUST FUND - L158	PO 56125 SNOWPLOW REPLACEMENT PARTS PER QUOTE 000	4,972.18	4,972.18	4,972.18
7440	6555 - FIG CUST FIGNJ9LLC & SEC PTY	REFUND OF TAX SALE PREMIUM 2020-11 BL 10 REFUND OF TAX SALE PREMIUM 2020-013 BL 1	1,500.00 1,500.00	3,000.00	
7441	6552 - HAMILTON TOWNSHIP 121432 UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	PO 55580 EMERGENCY MEDICAL TECH REFRESHER PARTS A	240.00	240.00	240.00
7442	5369 - PENGUIN MANAGEMENT, INC. 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 56170 12 MONTHS CHIEF PLAN 4/1/21-3/31/22 200	2,796.00	2,796.00	2,796.00
7443	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 55628 2021 BLANKET - TRUST -RECYCLING PICK UP	1,011.78	1,011.78	1,011.78
7444	3346 - SCRAPPY'S AUTO SERVICE INC. 121392 RECYCLING PROGRAM	PO 55742 25' MORGAN VAN BODY W/SWING REAR DOORS 1	1,675.00	1,675.00	1,675.00
7445	6516 - STEPHANIE CABRERA 121407 STORM RECOVERY TRUST FUND - L158	PO 55863 2021 BLANKET - PER DIEM TRANSLATION/CONT	400.00	400.00	400.00
7446	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	1,251.74	1,251.74	
TOTAL					31,959.80
Total to be paid from Fund 12 TRUST OTHER			31,959.80		
			<u>31,959.80</u>		