

APPROVED: June 14, 2021

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

May 10, 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 Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

None

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, inquired about when the Township Council will be discussing the cannabis ordinance.

Township Clerk Huber read the following e-mails into the record. The e-mails will be made a part of the record.

Ms. Alison Miller, 41 Windsor Drive, expressed her appreciation for the sidewalk extension from Community Park to Southfield Road being part of this year's capital budget projects.

Mr. John Hinsdale, 38 Quaker Road, noted his concerns about the Penns Neck Redevelopment area and the eminent domain he feels has already occurred.

Ms. Geevers expressed her concern with the accusations that Mr. Hinsdale has brought against her and Mr. Muller the Planning Board Attorney.

Mr. David Yeh-Yu Hsieh, 11 Yeger Road, noted that the sidewalks are in disrepair in this area due to street trees and noted other problems that are occurring from these trees.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works picking up brush in Zone 2
- Twice a week garbage pickup to begin week of May 24th
- Dumpster Day - May 15th at Public Works site on Southfield Road

Mayor Marathe reported that he and Ms. Gawas met with the residents of Yeger Drive. He advised that he has spoken with Mr. Dobromilsky on this matter and that street trees are a policy discussion for a future meeting. Mayor Marathe reported that the Township is back in the single digits for COVID 19 cases and encouraged parents to get their children vaccinated. He advised that this evening the Council will hold the Public Hearing for the 2021 Budget and noted there is no tax increase over 2020 and that the surplus is twice as high as in 2017 when he took office. Mayor Marathe reported that the sewer survey results have been counted and that there were 215 yes votes; 50 no votes; and noted the survey did not receive the required 252 yes votes to move forward. He noted that no further action at this time will be done on this project and that it could be revisited in the future.

COUNCIL MEMBER COMMENTS

Ms. Gawas wished everyone a Happy Mother's Day and urged residents to get vaccinated. She noted her condolences to the Greschak Family in the passing of James Greschak who was a long time resident and member of the West Windsor Volunteer Fire Company. Ms. Gawas advised that she attended the walk at Community Park to find areas for pollinating and rain gardens. She thanked Mayor Marathe and Council President Mandel for meeting with the residents of Yeger Drive regarding the street

tree problems and noted that there is a need for a future policy discussion on street trees.

Mr. Stevens noted that he hopes everyone had a nice Mother's Day. He too sent his condolences to the Greschak family. Mr. Stevens encouraged residents to get vaccinated. He thanked the residents of the Southside Sewer Survey for all their hard work.

Ms. Geever also noted her condolences to the Greschak family and noted that he was very involved in both the fire department and St. David the King Church. She hopes everyone had a nice Mother's Day. Ms. Geever advised that she attended a clean-up of Zaitz Park with the Friends of West Windsor Open Space and thanked all the residents who worked on the sewer survey.

Mr. Hersh sent his condolences to the Greschak family and hopes all had a wonderful Mother's Day. He noted that the news coming out of India is scary and advised there are a lot of community groups working on helping. Mr. Hersh advised that a group of students is working on bringing a Chapter of the NAACP to the community. He noted that the sewer came up short and that it was unfortunate. Mr. Hersh advised that the budget process was long and that there is a significant increase in spending this year and noted his concern about future tax increases that may be needed in the future. He reviewed items that he feels should come out of the budget; noted that the new personnel in the budget as needed; and that some budgets have increased by 30% this year. Mr. Hersh advised that not a single budget was reduced this year.

CHAIR/CLERK COMMENTS

Council President Mandel advised that the Township Council last year reduced several operating budgets due to the unknowns of COVID 19. She wished everyone a Happy Mother's Day and strongly encouraged residents to get vaccinated. Council President Mandel noted her condolences to the Greschak family on their loss. She advised that the Township Clerk is working on a ceremony to present a proclamation to the family. Council President Mandel noted she attended the planning of the pollinator gardens in Community Park and thanked all who are assisting in this project. She advised that she attended the leaf truck demonstration and thanked both the vendor and the

Department of Public Works staff for answering all her questions. Council President Mandel noted she looks forward to swimming at WaterWorks this year.

PUBLIC HEARING

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

Council President Mandel reviewed the budget process that the Council Members conducted to include: October policy discussion; attendance at Department Head presentation to Administration in November of budgets; January/February prepared outline for staff on what Council Members wanted discussed at budget meetings; four public meetings in March; added a budget session to each regular March meeting; total of about 20 hours of meetings on budget.

President Mandel opened the Public Hearing.

Mr. John Church, 11 Princeton Place, noted that he generally opposes the CAP Bank ordinance, but understands with the COVID crisis the need for it this year.

Motion to close the public hearing: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

Motion to adopt: Gawas

Second: Stevens

Ms. Geevers advised that it allows future Councils flexibility if needed.

Mr. Hersh noted that this year the Township is using \$170,000 plus to plug the gap. He reviewed his reasons why he is against the ordinance.

Council President Mandel noted that the additional funds are needed because the pool is being moved into the operating budget; unanticipated pension increases; and to assist future Councils if needed.

Mayor Marathe advised that the Township in this budget has had to use over a million dollars of previous Cap Banking for the 2021 budget. He advised that this is the third year that the Township residents have not seen a tax increase in their municipal taxes.

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

2021 Municipal Budget

President Mandel opened the Public Hearing.

Mr. John Church, 11 Princeton Place, inquired why there was no budget presentation as in past years. He noted that he appreciates all the hard work that goes into the budget process and looks forward to no tax increase for this year.

Motion to close the public hearing: Stevens

Second: Hersh

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

Motion to adopt: Gawas

Second: Geevers

Ms. Gawas advised that Council had four long meetings on the budget and that it is a good budget.

Mr. Stevens noted that questions were answered.

Ms. Geevers noted that there were four meetings conducted and that it is a very responsible budget; maintains services to

residents; and added some new staff positions which were held off during last year's budget. She advised that the community is growing and thanked the staff for all their hard work through the past year.

Mr. Hersh noted that he feels answers were not given and noted his objection to the leaf truck in the capital budget and requested that this expenditure be held until the 2022 budget.

Motion to move the leaf truck from the capital budget until 2022:
Hersh
Second: Stevens

Mayor Marathe advised that the Public Works Department is trying to increase efficiency with the leaf pick-up. He advised that the agreement with Hamilton Township for brush and leaf disposal is going to change whereby brush and leaves will need to be separated going forward. Mayor Marathe noted that this is the recommendation of the Department of Public Works that does this job and that members of Council should go and observe what this Department does.

Mr. Hersh advised that he appreciates the job that Public Works staff does not questioning that; just feels this purchase should be moved out a year.

Discussion ensued among members of Council regarding the leaf truck purchase.

Ms. Gawas advised that this truck will allow better compacting of the leaves which will reduce trips to the Hamilton facility.

Ms. Geever's noted that with the changes in the contract and the time it takes to receive this truck it is important to get it approved this year.

Mr. Stevens advised that he agrees with some of what Mr. Hersh is saying. He noted that the original justification was short and that additional information was requested that he doesn't think was received. Mr. Stevens suggested that going forward more detail be presented to the Council on these items.

Mayor Marathe advised that there were no questions at the original discussion of the truck. He noted that due to State regulation changes that this truck is needed sooner rather than later and that he supports Mr. Taylor's request.

Council President Mandel advised that going forward any equipment that is not the usual requests should include more backup and noted she supports the purchase of this truck.

Mr. Stevens advised that the vendor noted that this truck is available through Houston Galveston Cooperative Purchasing.

Mr. Hersh advised that he needed more information and that information was not received in a timely fashion. He noted that he withdraws his motion.

Mr. Stevens noted he withdraws his second on the motion.

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

Mr. Mauder advised that the State has approved the Township's budget with no changes.

CONSENT AGENDA

RESOLUTIONS

2021-R086 Authorizing the Mayor and Clerk to Execute
an Easement Modification Agreement for 5 Margaret
Court

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Stevens

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

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2021-R087 Authorizing the Rejection of Bids Submitted
for the Project Known as Conover Field Improvements
Project and Authorizing the Rebid of Said Project

2021-R088 Authorizing the Mayor and Clerk to Execute a
Professional Services Agreement with WSP USA, Inc. for
Professional Engineering Services for the Project
Known as 2021 Regular Inspection of Grover's Mill Dam
- \$9,652.00

2021-R089 Authorizing the Business Administrator to
Purchase Equipment and Installation Services for
Network Voice and Data Cabling and Card Access Systems
for the Project Known as Fire/EMS Pole Barn Garage
from Network Cabling Inc. dba Net Q Multimedia Company
under New Jersey State Contracts T2989-88739 and T1778
- \$10,321.08

2021-R092 Authorizing the Chief Financial Officer to Increase
the Professional Services Agreement with Burgis
Associates Inc., for Affordable Housing Planning
Services - \$5,000.00

Mr. Hersh requested that Resolution 2021-R091 be pulled for further discussion.

Motion to approve Resolutions 2021-R087 through 2021-R089 and Resolution 2021-R092: Hersh

Second: Gawas

RCV: Aye Gawas

Aye Geever

Aye Hersh

Aye Stevens

Aye Mandel

2021-R091 Authorizing the Chief Financial Officer to Increase
the Professional Services Agreement with the Law
Office of Gerald Muller for Affordable Housing Legal
Services - \$50,000.00

Mr. Hersh noted that due to an earlier public comment that he would like to understand what this increase is for.

Mayor Marathe advised that this is for on-going affordable housing litigation and that if Mr. Hersh needed more details that the Council would have to go into closed session.

Mr. Hersh advised that would not be necessary.

Motion to approve Resolution: 2021-R091: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, noted that he agrees that additional justification is needed for capital expenditures in the future. He advised that he has concerns that residents will not separate the brush and leaves as needed.

Ms. Tirza Wahrman, 5 Stonelea Drive, disappointed that more residents were not in attendance for the budget. She asked that a budget presentation be made in the future.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers provided an update of the Planning Board meeting of April 28th where they reviewed the R01 ordinance sent to them from the Council. She advised the Planning Board also approved Princeton University Trustees Lake Campus South application and at the May 5th meeting approved Princeton University Trustees Lake Campus North application. Ms. Geevers noted that the Affordable Housing Committee met on May 6th and that Affordable Housing Rental applications are still being accepted for the

Woodmont Development. She advised that they are working on an ordinance for Council review on new wording for disbursement of affordable housing units.

Ms. Gawas advised that at the Human Relations Council meeting they are working on a social media project for the 2021 High School graduates.

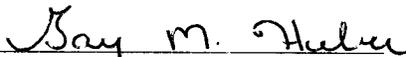
Mr. Hersh reported that at the last West Windsor-Plainsboro Board of Education meeting that the 2021/2022 budget was approved. He noted that currently 35% of students are hybrid and 65% are virtual. Mr. Hersh advised that at the Board of Recreation Commissioners meeting that there will be no change in pool fees; that summer camps are filling up; registration for the Bike-Fest is low; and that the first movie showing will be for High School seniors on May 21st and 22nd at Community Park. He advised that "Movies in the Park" should start in June for all residents.

Mr. Stevens advised that the Shade Tree Commission thanked the Girl Scouts for all their hard work in planting the trees at Duck Pond Park and reminded everyone that Arbor Day will be celebrated in the fall. He advised residents that the spotted lantern fly has a huge presence at Mercer County Park and that if you see them kill them as there is no longer a need to report to the State.

ADJOURNMENT

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

The meeting was adjourned at 9:00 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Andrea Mandel
Council President
West Windsor Township

Gay Huber

From: Alison Miller <alisonhm@yahoo.com>
Sent: Saturday, May 8, 2021 12:14 PM
To: Gay Huber
Subject: public comment on budget for Monday

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

Gay,
Here's a public comment for the Council meeting Monday.

Alison Miller, 41 Windsor Drive

I want to extend my thanks to everyone who had anything to do with putting the sidewalk extension along Route 571 between Slayback Drive and Glengarry Drive into the capital budget, and of course to the Council who will approve it. This project would complete a sidewalk route from Community Park to McCaffrey's and be particularly welcome to people who want to combine exercise with errands, and I was pleased to advocate for it when I was on Council. Thank you also for your usual meticulous examination of the budget.

Gay Huber

From: John K. Hinsdale <hin@alma.com>
Sent: Sunday, May 9, 2021 9:40 PM
To: Gay Huber
Subject: Public comment submission from J. Hinsdale for May 10, 2021

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.

Hello,

Per the instructions in section "Email Prior to Meeting Public Comments to be read at meeting" at:

<https://www.westwindsornj.org/images/TC-documents/2021/20210510-Business-Session-Zoom-Instructions.pdf>
following are public comments to be read into the record at the May 10 meeting.

Thanks,
John Hinsdale
38 Quaker Road, West Windsor

Date: Sunday, May 9, 2021

To: ghuber@westwindsortwp.com

From:
John Hinsdale
38 Quaker Road, West Windsor

TO BE READ AT THE PUBLIC COMMENT PORTION OF COUNCIL MEETING, MAY 10, 2021

Est. time to read: two minutes

Tonight, Council should vote "NO" on resolution 2021-R091 which authorizes payment of fifty thousand dollars to Princeton Attorney Gerald J. Muller.

At the Council Meeting of January 13th, 2020, Gerald Muller, acting as Planning Board attorney, lied to the citizens of West Windsor, asserting that no approvals had yet been given for the Mayor's eminent domain authorized project to destroy southwestern Penn's Neck. In fact, four approvals, most of those necessary, had been given. As the Planning Board attorney, there is no possible way Gerald Muller was unaware of this. Planning Board and Council Member Linda Geevers told the same lie at the same meeting. The effect of these lies was to trick residents of West Windsor into thinking there was time to oppose the project, when in fact there was not.

As an attorney for the Township, Gerald Muller does not advocate for the interests of the citizens of West Windsor, who pay his fees. Instead, he lies to us. Council should vote "NO" on 2021-R091 and not give him any more of our money.

As a member of Council, Linda Geevers does not act in the interests of the citizens of West Windsor, who elected her. Instead, she lies to us. She is unfit to serve on Council and should be voted out at the next available opportunity.

Gay Huber

From: Yeh-Yu Hsieh <yehyu1.hsieh@gmail.com>
Sent: Monday, May 10, 2021 8:09 AM
To: Gay Huber
Cc: cgawas@westwindsortwp.com; glenblonder@aol.com; Sarah Harmon; James Helen -; npolowchena@gmail.com; Cecilia Shi; jtwamley@comcast.net
Subject: Township Trees and Sidewalks issues at Yeger Road

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.

Please read the following writing at the public comment portion of the Township Council meeting tonight. Thank you. David Yeh-Yu Hsieh, 11 Yeger Road [REDACTED].

We, Glen Blonder residing at 13 Yeger Road and David Yeh-Yu Hsieh residing at 11 Yeger Road, would like to bring the attention of this Council to two issues we and many neighbors on Yeger Road are facing. Both issues are due to the roots of the trees which were planted by the Township in the 1970's. Over the years they outgrow from the 4 ft wide strips between the curbs and the sidewalks. As a result, the roots creep under the concrete slabs of the sidewalks and into our front lawns. There are eleven front and side lawns effected by these roots at various degrees. About 60% of Blonder's front lawn is damaged. The roots have now started to crack the side of his driveway. He has tried on multiple occasions to grow grass without success. This lack of grass on the lawn causes excessive dirt runoff onto certain areas of the sidewalk when it rains and piles up. This then becomes a liability because people walking slip on the mud. The roots from the trees have protruded from the street to his front walkway leading to the front porch/door. At this rate, it will begin lifting up the walkway, which he already spent a significant amount of money on to replace previously. If this begins to lift the walkway, it will become another trip hazard and liability.

The roots also uplift the concrete slabs, crack and dislocate them. There are in total of 70 such cases on both sides of the Road. In David's case, one slab is lifted to about 3 inches higher than the other slab at their joint. This is hazardous and people can easily trip themselves and fall on the slab. The Township replaced two slabs a few years ago and are now buckled again. Replacing slabs did not work.

We hope the Township will help us resolve these two issues. In the short term, a warning sign is needed to be placed on the sidewalk.

Thank you for your attention.

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

Meeting Date: 05/10/2021 For bills from 04/26/2021 to 05/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76739	1689 - A T & T	PO 55843 2021 BLANKET - A/C#030 331 1957 001		10.83	10.83
	10556270	UTILITY EXPENSES - TELEPHONE		10.83	10.83
76740	5822 - ABDUL KOOMSON	PO 55849 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE		225.00	225.00
76741	4033 - ACE OUTDOOR POWER 2	PO 55790 2021 BLANKET - MISC. EQUIPMENT & REPLACE		158.57	158.57
	10544354	FACILITIES - TECH/SPECIAL SUPP.		158.57	158.57
76742	41 - AL'S SUNOCO	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE		1,061.36	1,061.36
	10518278	POLICE - VEHICLE REPAIR		1,061.36	1,061.36
76743	6530 - ALEXANDER MANGONE	PO 56346 REIMBURSEMENT FOR GAS & TOLLS TO PICKUP		381.62	381.62
	10518315	POLICE - GASOLINE - UNLEADED		328.62	
	10518354	POLICE - TECH/SPECIAL SUPP.		53.00	381.62
76744	2010 - ALPHAGRAPHS MERCER CNTY	PO 56354 FIRE & EMERGENCY SVC CERTIFICATE OF APPR		584.54	584.54
	10513241	UNIFORM FIRE CODE - PRINTING		584.54	584.54
76745	761 - AMERICAN TIRE & AUTO CARE	PO 55852 2021 BLANKET - TIRES, TUBES AND SERVICES		567.34	567.34
	10542355	SEWER SYSTEM - TIRES & TUBES		567.34	567.34
76746	2589 - BERBEN INSIGNIA COMPANY	PO 55649 LIEUTENANT WALLET BADGE		94.00	94.00
	10518357	POLICE - UNIFORMS		94.00	94.00
76747	1467 - BRENDAN FINNEGAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		97.00	97.00
76748	1310 - BRIAN ARONSON	PO 56345 REIMBURSEMENT FOR HONDA 3000 WATT QUIET		2,451.13	2,451.13
	10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/		2,451.13	2,451.13
76749	345 - CAPITOL FIRE PROTECTION CO., INC.	PO 56329 ANNUAL INSPECTION OF AUTOMATIC SPRINKLER		920.00	920.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		920.00	920.00
76750	4122 - CHEYENNE MOUNTAIN OUTFITTERS, LLC	PO 56282 GUN CLEANING SUPPLIES		676.86	676.86
	10518354	POLICE - TECH/SPECIAL SUPP.		676.86	676.86
76751	5965 - CHRISTINE KUNA	PO 56200 2021 BLANKET - YOGA INSTRUCTION SESSIONS		150.00	150.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00	150.00
76752	6534 - CHRISTOPHER SARAMBO	PO 56310 REIMBURSEMENT FOR UNIFORM ALTERATIONS -		150.00	150.00
	10514357	EMERGENCY SERVICES - UNIFORMS		150.00	150.00
76753	5760 - COMCAST	PO 55662 2021 BLANKET - ACCOUNT # 8499 05 245 010		204.90	204.90
	10556270	UTILITY EXPENSES - TELEPHONE		204.90	204.90
76754	5760 - COMCAST	PO 55906 2021 BLANKET - ACCT 8499052450287307 TV		10.36	10.36
	10504268	ADM - TECH/COMPUTER SRVCS		10.36	10.36
76755	5760 - COMCAST	PO 55907 2021 BLANKET - ACCT 84990524500422587 TV		18.69	18.69
	10504268	ADM - TECH/COMPUTER SRVCS		18.69	18.69

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

Meeting Date: 05/10/2021 For bills from 04/26/2021 to 05/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76756	5760 - COMCAST	PO 55908 2021 BLANKET - ACCT 5499052450132719 INT		148.35	
	10504268 ADM - TECH/COMPUTER SRVCS		148.35		148.35
76757	560 - COUNTY OF MERCER	SECOND QUARTER 2021 COUNTY TAXES	9,796,792.00	9,796,792.00	
76758	561 - COUNTY OF MERCER, TRUST	SECOND QUARTER 2021 COUNTY OPEN SPACE TA	424,063.21	424,063.21	
76759	2525 - CRESTON HYDRAULICS	PO 55784 2021 BLANKET - AUTOMOTIVE PARTS FOR HEAV		307.38	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		255.46		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		51.92		307.38
76760	6129 - CYNTHIA DZIURA	PO 54022 2020 BLANKET - PLANNING BOARD RECORDING		350.00	
	10534250A (2020) PLANNING BOARD - RECORDING SECRETARY		350.00		350.00
76761	6129 - CYNTHIA DZIURA	PO 55819 2021 BLANKET - PLANNING BOARD RECORDING		525.00	
	10534250 PLANNING BOARD - RECORDING SECRETARY		525.00		525.00
76762	2489 - DEER CARCASS REMOVAL SERVICES	PO 56204 2021 BLANKET - DEER CARCASS REMOVAL SERV		234.50	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		234.50		234.50
76763	6550 - DHURVA PATEL	PO 56196 2021 BLANKET - PUBLIC HEALTH AIDE \$14/HO		227.50	
	10660551 STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/		227.50		227.50
76764	4651 - DIRECT ENERGY BUSINESS	PO 55629 2021 BLANKET - NATURAL GAS		2,164.10	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		2,164.10		2,164.10
76765	422 - DISTEFANO PLUMBING INC.	PO 55840 2021 BLANKET - MISC. PLUMBING REPAIRS/SE		930.85	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		930.85		930.85
76766	3252 - DM MEDICAL BILLING	PO 56344 2021 BLANKET - THIRD PARTY BILLING		3,346.94	
	10514210 EMERGENCY SERVICES - CONSULTANT FEES		3,346.94		3,346.94
76767	2547 - EAGLE EQUIPMENT	PO 55770 2021 BLANKET - REPAIRS, PARTS & SERVICE		729.87	
	10542278 SEWER SYSTEM - VEHICLE REPAIR		729.87		729.87
76768	5908 - EDMUND F. PARMA	PO 55754 2021 BLANKET - YOGA/FITNESS CLASSES \$50		200.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
76769	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 55737 2021 BLANKET - FIRE APPARATUS REPAIRS		2,542.66	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		2,542.66		2,542.66
76770	1609 - ESRI, INC.	PO 55399 ARCVIEW MAINTENANCE - 1 YEAR - QUOTE 259		400.00	
	10530353A (2020) ENGINEERING - TECH/COMPUTER SUPPLIES		400.00		400.00
76771	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 55771 2021 BLANKET - PURCHASE FOR BIOXIDE SOUT		5,648.46	
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		5,648.46		5,648.46
76772	370 - FEDERAL EXPRESS	PO 55897 2021 BLANKET - PAYMENTS ON ACCOUNT'S # 1		32.97	
	10555240 CENTRAL POSTAGE - POSTAGE		32.97		32.97

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

Meeting Date: 05/10/2021 For bills from 04/26/2021 to 05/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76773	622 - FRANCIS J. COYLE JR.	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	340.00	340.00	
76774	3596 - GMIS HEADQUARTERS 10504214 ADM - DUES	PO 56319 LEVEL ONE ANNUAL MEMBERSHIP 7/1/21-6/30/	100.00	100.00	100.00
76775	4851 - HAMILTON CAR WASH 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 55871 2021 BLANKET - TRUCK WASH FOR PICKUP TRU	14.00	14.00	14.00
76776	2905 - HARRY HAUSHALTER ESQ. 10546228 LEGAL - LITIGATION	PO 55928 2021 BLANKET - PER RESOLUTION #2021-R040	7,694.70	7,694.70	7,694.70
76777	3490 - HENRY SCHEIN, INC. 10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	PO 56228 INTEGRA SAFETY SYRINGE W/NEEDLE ACCT 100	225.60	225.60	225.60
76778	4176 - IAEI 10538214 CONST OFFL - DUES	PO 55746 2021 MEMBERSHIP DUES - SCOTT HASSON #701	120.00	120.00	120.00
76779	204 - JEM CLEANERS 10518276 POLICE - UNIFORM CLEANING & RENTAL	PO 55968 2021 BLANKET - UNIFORM CLEANING	1,038.14	1,038.14	1,038.14
76780	731 - JERSEY CENTRAL POWER & LIGHT 10556277 UTILITY EXPENSES - STREET LIGHTING	PO 55627 2021 BLANKET - ELECTRIC/GAS & STREET LIG	4,098.30	4,098.30	4,098.30
76781	3477 - KELLY KENNY 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 56199 2021 BLANKET - YOGA INSTRUCTION SESSIONS	250.00	250.00	250.00
76782	238 - KENNCO LLC 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 55787 2021 BLANKET - SHOP SUPPLIES	6.20	6.20	6.20
76783	238 - KENNCO LLC 10522354 RECREATION - TECH/SPEC SUPPLIES	PO 56302 2021 BLANKET - CARBON DIOXIDE NON FLAMMA	198.00	198.00	198.00
76784	6559 - KIMBERLY HAFENIST 10660551 STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/	PO 56283 2021 BLANKET - COVID 19 NURSE/VACCINATOR	743.75	743.75	743.75
76785	648 - LAWRENCE TOWNSHIP 10510252 COLLECTION - SEWER BILLING CHARGES	PO 56218 2021 BLANKET FOR PNC SEWER BILLING - 420	60.04	60.04	60.04
76786	3461 - LISA MURPHY 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 55723 2021 BLANKET - CHAIR STRETCH & TONE FITN	400.00	400.00	400.00
76787	3163 - LORRAINE JONES 10509272 ASSESSMENT - TRAINING/EDUCATIONAL	PO 56342 REIMBURSEMENT FOR REGISTRATION FOR WEBIN	30.00	30.00	30.00
76788	911 - LOWES 10660551 STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/	PO 56337 HAND TRUCK, SCAFFOLD, RATCHET QUOTE FOR	494.83	494.83	494.83
76789	5595 - MARK SOUDERS 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 55725 2021 BLANKET - STRENGTH TRAINING CLASSES	200.00	200.00	200.00

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

Meeting Date: 05/10/2021 For bills from 04/26/2021 to 05/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76790	657 - MASON GRIFFIN & PIERSON 10536223 ZONING BOARD - LEGAL FEES	PO 55947 2021 BLANKET - PROVIDE LEGAL SERVICES TO		1,093.73	1,093.73
			1,093.73		
76791	6306 - MEGAN PIESLAK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	440.00	440.00	
76792	563 - MERCER COUNTY LIBRARY	SECOND QUARTER 2021 COUNTY LIBRARY TAXES	992,637.76	992,637.76	
76793	5253 - MONOPRICE, INC 10504353 ADM - TECH/COMPUTER SUPPLIES	PO 55910 2021 BLANKET - NETWORK CABLES & COMPUTER	596.09	596.09	596.09
76794	81 - MUNICIPAL EMERGENCY SERVICES 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 56055 BLOOD COLLECTION KITS - QUOTE QT1448067	61.75	61.75	61.75
76795	1035 - NATIONAL BUSINESS FURNITURE 10660551 STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-0/	PO 56340 CHAIRS - QUOTE QM584323	5,395.00	5,395.00	5,395.00
76796	5139 - NELIDA GARCIA 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 55728 2021 BLANKET - SPANISH LANGUAGE CLASSES	300.00	300.00	300.00
76797	5748 - NELSON'S LOCK SERVICE 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 55842 2021 BLANKET - MISC LOCKSMITH REPAIR SER	215.00	215.00	215.00
76798	1801 - NEW JERSEY AMERICAN WATER 10556281 UTILITY EXPENSES - WATER	PO 55633 2021 BLANKET - WATER SUPPLIED- MAIN ACCO	1,948.56	1,948.56	1,948.56
76799	519 - NEW PIG CORPORATION 10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 55880 2021 BLANKET - HAZARDOUS MATERIAL SUPPLI	850.65	850.65	850.65
76800	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518209 POLICE - CONF. & SEMINARS	PO 56316 ANNUAL TRAINING CONFERENCE BREAKFAST/SEM	130.00	130.00	130.00
76801	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209 ADM - CONF. & SEMINARS	PO 56325 REGISTRATION ONLINE MINI CONFERENCE 6/15	230.00	230.00	230.00
76802	286 - PACKET MEDIA LLC 10501202 CLERK - ADVERTISING LEGAL	PO 55829 2021 BLANKET - LEGAL ADVERTISING FOR CLE	138.25	138.25	138.25
76803	6558 - PARAMOUNT 10501210 CLERK - CONSULTANT FEES	PO 56269 2021 BLANKET - 8X40 STORAGE CONTAINER FO	340.00	340.00	340.00
76804	1262 - PRINCETON SUPPLY CORP. 10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	PO 55838 2021 BLANKET - JANITORIAL SUPPLIES FOR V	1,124.34	1,124.34	1,124.34
76805	1262 - PRINCETON SUPPLY CORP. 10522327 RECREATION - JANITORIAL SUPPLIES	PO 56304 2021 BLANKET - JANITORIAL SUPPLIES	1,391.08	1,391.08	1,391.08
76806	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 56317 CHUKKA BOOTS - K. LAFORGE	134.00	134.00	134.00
76807	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 56363 2021 BLANKET - POOL ELECTRIC/GAS A/C# 72		130.68	130.68

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

Meeting Date: 05/10/2021 For bills from 04/26/2021 to 05/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		130.68		130.68
76808	1495 - RELIANCE STANDARD LIFE INS CO.	PO 55605 2021 BLANKET - POLICY # GL125783		823.30	
10551299	GROUP INSURANCE - MISC SERVICES		823.30		823.30
76809	2526 - RIGGINS INC.	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE		9,607.33	
10557307	GASOLINE - DIESEL FUEL		3,437.34		
10557315	GASOLINE - UNLEADED		6,169.99		9,607.33
76810	2272 - ROBERT MANLIO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
76811	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 56098 2021 BLANKET - BOARDING STRAY DOGS/CATS		20.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		20.00		20.00
76812	6560 - SERVPRO OF EAST WINDSOR	PO 56291 FIRE/EMS FACILITY - SEWAGE BACKUP CLEANU		830.00	
10552299	OTHER INSURANCE - LIABILITY		830.00		830.00
76813	4908 - SHERWIN WILLIAMS	PO 55760 2021 BLANKET - FIELD MARKING PAINT		1,459.20	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		307.20		
10544354	FACILITIES - TECH/SPECIAL SUPP.		1,152.00		1,459.20
76814	167 - STONY BROOK REG. SEWERAGE AUTH	QUARTER ENDING 6/30/21 - DUE 5/15/21 INV	820,919.92	820,919.92	
76815	167 - STONY BROOK REG. SEWERAGE AUTH	PO 56343 2021 BLANKET		844.20	
10643253	STONYBROOK SEWER AUTH - SHARE OF COSTS		844.20		844.20
76816	5931 - THOMSON REUTERS - WEST	PO 56167 INVESTIGATIVE SUITE CLEAR LAW ENFORCEMEN		445.61	
10518420	POLICE - TECH/SPECIALIZED EQUIP		445.61		445.61
76817	670 - TURN OUT FIRE & SAFETY	PO 55960 2021 BLANKET - UNIFORMS MFD BY LION APPA		298.48	
10514357	EMERGENCY SERVICES - UNIFORMS		298.48		298.48
76818	5944 - UNITED SITE SERVICES	PO 56156 2021 BLANKET - RENTAL OF TEMPORARY RESTR		834.98	
10553235	BLDG & GROUNDS - OTHER RENTAL		834.98		834.98
76819	738 - V E RALPH & SON INC.	PO 55882 2021 BLANKET - EMERGENCY MEDICAL SERVICE		1,241.80	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		1,241.80		1,241.80
76820	3296 - VECTOR SECURITY	PO 55834 2021 BLANKET - FIRE/SECURITY MONITORING		655.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		655.00		655.00
76821	3296 - VECTOR SECURITY	PO 55835 2021 BLANKET - SECURITY CAMERAS AT TOWNS		29.95	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		29.95		29.95
76822	3296 - VECTOR SECURITY	PO 56326 FIRE ALARM SERVICE CALL - ARTS CENTER		270.00	
10553297	BLDG & GROUNDS - ART CENTER		270.00		270.00
76823	3296 - VECTOR SECURITY	PO 56327 SCHENCK FARM FIRE ALARM LTE UPGRADE		450.00	
10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD		450.00		450.00

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

Meeting Date: 05/10/2021 For bills from 04/26/2021 to 05/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76824	3296 - VECTOR SECURITY	PO 56364 2021 BLANKET - A/C# 198020 SECURITY SYST		105.00	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	105.00		105.00
76825	381 - VERIZON	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON		3,650.63	
	10556270	UTILITY EXPENSES - TELEPHONE	3,650.63		3,650.63
76826	381 - VERIZON	PO 56015 2021 BLANKET - MUNICIPAL PHONE SYSTEM PR		1,450.41	
	10556270	UTILITY EXPENSES - TELEPHONE	1,450.41		1,450.41
76827	381 - VERIZON	PO 56362 2021 BLANKET - TELEPHONE USAGE A/C# 153-		379.71	
	10556270	UTILITY EXPENSES - TELEPHONE	379.71		379.71
76828	1619 - VERIZON WIRELESS	PO 55926 2021 BLANKET - A/C#420131698-00001 WIREL		708.17	
	10556270	UTILITY EXPENSES - TELEPHONE	708.17		708.17
76829	6561 - VIRGINIA A. KING	PO 56314 2021 BLANKET - COVID 19 PER DIEM NURSE \$		507.50	
	10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-0/	507.50		507.50
76830	3725 - VIVA BALLROOM DANCE FITNESS	PO 55752 2021 BLANKET - INTERNATIONAL BALLROOM DA		300.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
76831	2495 - W. B. MASON COMPANY INC.	PO 56268 FACE MASKS - 3/31/21 QUOTE		28.86	
	10504354	ADM - TECH/SPECIAL SUPP.	28.86		28.86
76832	2495 - W. B. MASON COMPANY INC.	PO 56279 40 CASES OF COPY PAPER		1,198.80	
	10518332	POLICE - OFFICE SUPPLIES	1,198.80		1,198.80
76833	1471 - WINDSOR CAR WASH	PO 55741 2021 BLANKET - MONTHLY CAR WASHES		120.00	
	10518278	POLICE - VEHICLE REPAIR	120.00		120.00
76834	4662 - XEROX CORPORATION	PO 56057 2021 BLANKET - 5855 SERIAL# EX7-398802 C		59.37	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	59.37		59.37
76835	6131 - ZEND'O ASSOCIATES, LLC	PO 55730 2021 BLANKET - YOGA CLASSES \$50/SESSION		200.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
76836	6512 - ZIX	PO 55415 ADVANCE EMAIL ENCRYPTON		810.00	
	10504268A	(2020) ADM - TECH/COMPUTER SRVCS	810.00		810.00
TOTAL					----- 12,118,274.66
Total to be paid from Fund 10 CURRENT FUND		12,118,274.66			
		=====			
		12,118,274.66			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

May 10, 2021

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 5/12/2021	CURRENT	101450	WIRE	7,642,739.00
TOTAL CURRENT				<u>7,642,739.00</u>

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

Meeting Date: 05/10/2021 For bills from 04/26/2021 to 05/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
1639	3572 - NJ STATE DEPT. OF HEALTH	MARCH 2021 DOG LICENSES		99.00	99.00
1640	3572 - NJ STATE DEPT. OF HEALTH	2021 APRIL DOG LICENSES		95.40	95.40
TOTAL					----- 194.40
Total to be paid from Fund 16 ANIMAL CONTROL FUND			194.40		
			=====		
			194.40		

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

Meeting Date: 05/10/2021 For bills from 04/26/2021 to 05/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22508	6568 - DEUTSCH INC.	INV. 21-3626 INFLATABLE OUTDOOR MOVIE SC	9,845.00	9,845.00	
22509	972 - KEN JACOBS	TRAVEL EXPENSE - APRIL 2021	225.00	225.00	
22510	4540 - LI RAN	REFUND FOR ADULT SPRING TENNIS LESSONS	200.00	200.00	
22511	6465 - ON THE COURT, LLC	INV. 5834 BASKETBALL 3/23-4/27 GRADES 1-	5,880.00	5,880.00	
22512	3879 - SAT JAGTAP	DIRECTOR OF SPRING TENNIS PROGRAM - YOUT	3,165.35	3,165.35	
TOTAL					19,315.35
Total to be paid from Fund 17 RECREATION COMMISSION		19,315.35			
		<u>19,315.35</u>			

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

Meeting Date: 05/10/2021 For bills from 04/26/2021 to 05/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7447	382 - ACT ENGINEERS INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	2,143.75	2,143.75	
7448	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	35,884.00	35,884.00	
7449	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	2,208.75	2,208.75	
7450	5660 - EMERGENCY MANAGER PROJECT, LLC	PO 56288 EMERGENCY MANAGER 1 CLASS - MITCHELL & F		1,500.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		1,500.00		1,500.00
7451	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	6,137.25	6,137.25	
7452	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	253.75	253.75	
7453	6160 - RICHARD W. SMITH	PO 56037 PROFESSIONAL SVC FOR THE 2020 TONNAGE GR		4,500.00	
	121392 RECYCLING PROGRAM		4,500.00		4,500.00
7454	1936 - S.P. LOCHEN	PO 56306 2021 BLANKET - JANITORIAL SERVICES APRIL		506.00	
	121407 STORM RECOVERY TRUST FUND - L158		506.00		506.00
7455	6516 - STEPHANIE CABRERA	PO 55863 2021 BLANKET - PER DIEM TRANSLATION/CONT		290.00	
	121407 STORM RECOVERY TRUST FUND - L158		290.00		290.00
7456	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	16,299.00	16,299.00	
7457	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	10,744.00	10,744.00	
7458	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	4,067.57	4,067.57	
7459	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	18,124.00	18,124.00	
	TOTAL				102,658.07
Total to be paid from Fund 12 TRUST OTHER		102,658.07			
		<u>102,658.07</u>			

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

Meeting Date: 05/10/2021 For bills from 04/26/2021 to 05/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
12969	1759 - CDW GOVERNMENT INC.	PO 55309 BLANKET AS PER RESOLUTION 2020-R213 COMP		2,099.04	
	405202014001 NETWORK/COMPUTERS/PRINTERS/SCANNERS		2,099.04		2,099.04
12970	1759 - CDW GOVERNMENT INC.	PO 56182 HP ELITEDISPLAY MONITORS/HP COLOR LASERJ		1,962.50	
	405201506016 POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT		1,962.50		1,962.50
12971	1759 - CDW GOVERNMENT INC.	PO 56278 SAMSUNG BET-H PRO TV/WALL MONITOR MOUNT		513.10	
	405202014001 NETWORK/COMPUTERS/PRINTERS/SCANNERS		513.10		513.10
12972	209 - DECKMAN MOTOR & PUMP, INC.	PO 56139 HYDROMATIC PUMP PER QUOTE TWW-225 2/25/2		8,301.00	
	405201721027 SANITARY/STORM SEWER IMPROVEMENTS		8,301.00		8,301.00
12973	2611 - MECO INC.	PO 55158 BLANKET AS PER RESOLUTION 2020-R183 REPA		523,226.62	
	405201815012 ROADWAY IMPROVEMENTS		523,226.62		523,226.62
12974	5044 - MNC CONCRETE, LLC	PO 56260 REPLACE CONCRETE SIDEWALK ALONG TOWNSHIP		17,487.60	
	405202014010 BICYCLE AND PEDESTRAIN IMPROVEMENTS		17,487.60		17,487.60
12975	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 56115 2021 BLANKET - PER RESOLUTION 2021-R055		9,099.89	
	405201507003 PRESERVE OPEN SPACE DEVELOPMENT		9,099.89		9,099.89
12976	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 56118 2021 BLANKET AS PER RESOLUTION 2021-R056		27,645.05	
	405201917004 PRESERVE OPEN SPACE MAINTENANCE		27,645.05		27,645.05
12977	6533 - ROCCO ELECTRIC, INC.	PO 56183 REPAIRS TO BABE RUTH FIELD LIGHTING - 1/		1,019.00	
	405201413011 GENERAL PARK IMPROVEMENTS		1,019.00		
	405201413011 GENERAL PARK IMPROVEMENTS	PO 56309 ADDITIONAL REPAIRS FOR BABE RUTH FIELD L		579.00	
			579.00		1,598.00
12978	6470 - SCHILLER AND HERSH ASSOCIATES, INC.	PO 55130 BLANKET AS PER RESOL 2020-R168 DESIGN &		677.20	
	405202014005 POLICE/COURT BUILDING GENERATOR		677.20		677.20
12979	1129 - TREASURER, STATE OF NEW JERSEY	PO 56333 ANNUAL SITE REMEDIATION FEE FOR WALLACE		3,260.00	
	405201114006 TRAFFIC SAFETY IMPRV HAZARD MITIGATION		3,260.00		3,260.00
12980	1129 - TREASURER, STATE OF NEW JERSEY	PO 56334 ANNUAL SITE REMEDIATION FEE FOR COMPOST		11,135.00	
	405201208006 TRAFFIC SAFETY IMPRV HAZARD MITIGATION		11,135.00		11,135.00
12981	676 - TURF EQUIPMENT & SUPPLY CO.	PO 55938 BEAMRIDER SX LASER GUIDED KOMBI LINE PAI		12,928.00	
	405202014029 PUBLIC WORKS - ACQ. OF EQUIPMENT		12,928.00		12,928.00
12982	1362 - VAN CLEEF ENGINEERING	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE		2,701.50	
	405200826002 SANITARY SEWER LINE UPGRADES		2,701.50		2,701.50
TOTAL					622,634.50
Total to be paid from Fund 40 CAPITAL FUND			622,634.50		
			<u>622,634.50</u>		

List of Bills - (270001) CASH -POOL UTILITY CAPITAL POOL UTILITY CAPITAL FUND

Meeting Date: 05/10/2021 For bills from 04/26/2021 to 05/09/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
1002	2361 - JAMMER DOORS	PO 55510 REPLACEMENT OF COMMERCIAL DOORS AT WATER		12,500.00	
	275201901901	2019-16 GENERAL IMPROVEMENTS	5,051.74		
	27520201501	2020-15 GENERAL IMPROVEMENTS	7,448.26		12,500.00
	TOTAL				----- 12,500.00
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND		12,500.00			
		<u>12,500.00</u>			
		12,500.00			