

APPROVED AS AMENDED: July 12, 2021

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
June 14, 2021

CALL TO ORDER: President Mandel called the meeting to order at 7:02 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

State of the Township - Mayor Hemant Marathe

Mayor Marathe addressed the Township Council and the residents with his fourth State of the Township Address (attached). Senator Shirley Turner, County Commissioner Lucylle Walter and County Surrogate Diane Gerosky were in attendance.

Council President Mandel requested a 10 minute recess.

PUBLIC COMMENT

No comment

ADMINISTRATION COMMENTS

Ms. Schmid announced the following:

- Public Works Department is collecting brush in Zone 2
- Public Works Department is sponsoring a Shredding Day on June 19th at their Southfield Road Facility
- Mercer County will begin resurfacing work on Clarksville Road between Meadow Road and Quakerbridge Road starting June 21

COUNCIL MEMBER COMMENTS

Ms. Geevers thanked all the officials who attended this evening. She congratulated the Class of 2021 graduates. Ms. Geevers wished all dads a happy Father's Day. She advised that she participated in the planting for the pollinator garden at Community Park and attended the Cricket Match fundraiser for the two volunteer fire companies. She also noted that she attended the Cannabis Commission Zoom meeting on June 1st and they hope to have the regulations completed by the end of the year.

Mr. Stevens thanked all the officials who attended this evening and sent his congratulations to the 2021 graduates. He noted he attended the Cricket Match and noted that this year Plainsboro Volunteer Fire Company was also added as a recipient of funds raised by this event. Mr. Stevens thanked everyone for their support extended in the passing of his father-in-law.

Ms. Gawas thanked all the officials who attended this evening. She noted she also participated in the pollinator garden and announced that WaterWorks is open. Ms. Gawas congratulated all the students and wished them good luck and wished all the Fathers a Happy Father's Day.

Mr. Hersh sent his congratulations to the Class of 2021 and noted the future looks promising. He thanked everyone who was involved in making the West Windsor-Plainsboro Sunburst Soccer Tournament a success. Mr. Hersh noted he attended the West Windsor Arts Council Storytelling and Wine Tasting event, and the Township Memorial Day Event. He thanked Ms. Wahrman for the distribution of reusable bags and Reverend Cushman for their assistance with 5,000 Family meal distributions.

CHAIR/CLERK COMMENTS

Council President Mandel thanked all the officials who attended this evening to hear the Mayor's State of the Township Address. She noted her congratulations to all the 2021 graduates and wished all the Fathers a Happy Father's Day. Council President Mandel noted the following: Environmental Commission will be handing out re-useable bags at McCaffrey Market on Tuesday, June 15th; attended the Township's Memorial Day Ceremony and will be working with the American Legion and the Scouts to lay flags at area cemeteries in the future; attended the Cricket Match on May 31st; WaterWorks opened May 31st for the season and she encouraged residents to join; extended thanks to Clerk Huber for a smooth Primary Election and noted she attended a sixth grade science class that was working on designing an environmental friendly home and property.

PUBLIC HEARING

2021-10 AN ORDINANCE AMENDING AND SUPPLEMENTING PART I
"ADMINISTRATIVE LEGISLATION" OF THE REVISED GENERAL
ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR, NEW JERSEY
(1999) SECTION 4-37 "POLICE DIVISION" OF THE TOWNSHIP
CODE OF THE TOWNSHIP OF WEST WINDSOR

President Mandel opened the public hearing.

Motion to close the public hearing: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

Motion to adopt: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

2021-11 AN ORDINANCE OF THE TOWNSHIP OF WEST WINDSOR
PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS
BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES BY ADDING
CHAPTER 61-1 CANNABIS BUSINESSES AND AMENDING CHAPTER
200 TO ADD SECTION 236 CANNABIS PROHIBITED USES TO THE
CODE OF THE TOWNSHIP OF WEST WINDSOR

President Mandel opened the public hearing.

Mr. Julian Lanish, 5 Brairwood Drive, urged the Council once guidance is received to reconsider some of the options.

Ms. Tirza Wahrman, 5 Stonelea Drive, supports comments made by Mr. Lanish. She noted she understands the purpose of the ordinance at this time and hopes that the public will have the opportunity to weigh in in the future. Ms. Wahrman noted that this type of business could generate revenue for the Township.

Motion to close the public hearing: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

Motion to adopt: Geevers

Second: Gawas

Ms. Gawas advised that she wants to wait for the rules and guidelines before opting in to any of the categories.

Ms. Geevers noted that passing this tonight provides protection and that the Council can revisit this once the State provides rules and regulations.

Mr. Stevens agreed with his fellow Council members and noted that the residents will have time to be heard once the rules and regulations are available and Council can then review each option. He noted this is the logical way to move forward.

Mr. Hersh advised that it is important to be prepared and that this could be a revenue generator in the future for the Township.

He noted in his opinion the Council should wait a little longer before moving this ordinance forward. Mr. Hersh advised that his concern is that other Townships will get the businesses versus West Windsor because of the delay.

Council President Mandel advised that she wants to preserve the Township's options and most importantly for our residents to have a say going forward. She noted that it is prudent to wait for the rules and regulations before opting into any of the classes.

Mayor Marathe advised that the Township needs to consider where the proper zoning would be for these types of businesses and work with the residents and Planning Board to ensure it is in the best interest of the Township.

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

CONSENT AGENDA

RESOLUTIONS

2021-R099 Authorizing the Mayor and Clerk to Execute
an Easement Modification Agreement for 11 Spruce
Street

MINUTES

March 4, 2021 - Budget Session #1
May 10, 2021 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Stevens

Second: Hersh

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

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2021-R100 Authorizing the Insertion of a Special Item of Revenue Into the 2021 Municipal Budget from the Clean Communities Program - \$60,661.13
- 2021-R101 Granting Reservation of Sewer Capacity and Authorizing the Execution of the Required Treatment Works Approval Permit Application to the New Jersey Department of Environmental Protection for the Project Known as Princeton Executive Park (PB19-15) Block 9, Lots 12.01 and 12.03, and Block 9.03, Lot 12.02
- 2021-R102 Authorizing the Execution of the Required Treatment Works Approval Permit Application to the New Jersey Department of Environmental Protection for the Project Known as Windsor 1 Developers (ZB19-06) Block 7, Lot 59
- 2021-R103 Approval of Second Amendment and Supplement to the Declaration of Covenants and Restrictions for the Estates at Princeton Junction
- 2021-R104 Authorizing the Mayor and Clerk to Execute Agreements with Various Swim Teams for Practice Only at Water Works Lap Pool
- 2021-R105 Approval of Liquor License Renewals for 2021-2022
- 2021-R106 Re-appointment of Gay M. Huber to Continue to Serve as Township Clerk for the Township of West Windsor

Mr. Hersh requested to speak with regards to Resolution 2021-R106.

Each member of Council provided comments regarding the re-appointment of Ms. Huber as the Township Clerk.

Ms. Huber thanked the members of Council for their comments.

Motion to approve Resolutions 2021-R100 through 2021-R106:

Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

INTRODUCTION OF ORDINANCES

2021-12 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 200 OF
THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) BY
ESTABLISHING A B-2A DISTRICT

Motion to Introduce: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

PUBLIC HEARING: July 12, 2021

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, provided his opinion on the possible zoning changes throughout the Township.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Hersh reported that the High School Proms were a success; graduations are being held at the Cure Area; and that vaccine clinics are being held at Grover Middle School for students. He congratulated Katie Lu of West Windsor-Plainsboro High School North for winning the State Golf Championship. Mr. Hersh advised that the school is still working on mask regulations for the fall. He thanked Senator Turner for attending the Memorial Day Ceremony and for the American Legion for hosting.

Ms. Geevers reported that the Planning Board at their June 2nd, 2021 meeting reviewed and unanimously approved the cannabis

ordinance that was referred to them and approved this evening by Council. She noted that the draft circulation element discussion of the Master Plan will continue at the July 14th meeting. Ms. Geever's advised the Planning Board approved the HSC West Windsor, LLC application after a lengthy meeting which includes a Tractor Supply Company building, a hotel, and a possible urgent care facility. She noted that at the June 16th meeting the Planning Board will be reviewing a drive-thru Starbucks at Windsor Square and will review the B2-A District ordinance introduced by Council this evening. Ms. Geever's advised that the Affordable Housing Committee has reviewed language changes to the current Affordable Housing Township code, mentioned the Princeton Ascend development which has five affordable housing units is accepting rental applications and that the Haven House home renovations located at the Princeton Baptist Church are 80% complete.

Mr. Stevens reported that a review of all the proposed development within the Township during the next five years was discussed and how it will effect emergency services. He advised that West Windsor Volunteer Fire Company has requested that the replacement of their utility vehicle be moved forward to 2022. Mr. Stevens advised that a mobile light tower is being reviewed; and the police drones can now assist the fire companies with water rescues.

Ms. Gawas advised that the Human Relations Council has posted a graduation tribute for students.

Council President Mandel advised she attended the West Windsor Parking Authority meeting on June 9th and that they are starting to issue new permits; working with Princeton University on parking for construction workers for their Washington Road projects; hoping that parking will increase by September 1st; and that there will be no food truck event this year. She noted that the Environmental Commission met on June 10th and that they are sponsoring a re-useable bag give away at McCaffrey's on June 15th; pollinator garden is complete at Community Park; and David Parris provided a report on cicadas.

ADMINISTRATION UPDATES

Ms. Schmid congratulated Ms. Huber on achieving her tenure.

Mr. Herbert congratulated Ms. Huber as well.

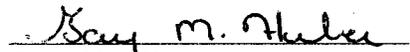
ADJOURNMENT

Motion to adjourn: Stevens

Second: Hersh

VV: All approved

The meeting was adjourned at 8:35 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Andrea Mandel
Council President
West Windsor Township

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Thanks to the Council for your kind invitation to deliver the State of the Township address today. Like many immigrants, I have been fortunate in life to have some "firsts" in my family. I was the first to come to the U.S. for higher education, first to get a doctorate degree, and first to get both parking and speeding tickets — on the same day.

Today I add another first to the list: I am the first West Windsor Mayor to give two State of the Township addresses within six months. Last December I spoke about how well the Township had addressed the pandemic, thanks to all of our employees who worked tirelessly every day to take care of residents and keep the Township functioning. Today I would like to thank a few other people who helped during the pandemic and made things easier for West Windsor.

As a Township Mayor you are fairly low rung on the ladder. I am happy to say that whenever I reached out to our County or State Legislators with an issue, they were eager and happy to help. I want to thank County Commissioner Lucille Walter, who is in the audience, and the other Commissioners and the County Executive.

During the early days of the vaccine rollout there were many questions about vaccine distribution and delivery. When I had questions about the State's plan, I reached out to our Assembly people, Verlina Reynolds-Jackson and Anthony Verrelli and Senator Turner. They were happy to advocate for our town and resolve all our issues. That allowed us to vaccinate virtually all residents of West Windsor.

When Building 8 in Avalon caught fire, once again the County and State Representatives were eager to help, especially Senator Turner. People ask how I managed to get the NJ MVC to West Windsor to process motor vehicle related issues for fire victims and other West Windsor residents. The credit for that belongs to Senator Turner who managed to work her magic. She spent hours in the municipal parking lot talking to residents about their concerns. Thank you, Senator Turner.

I would also like to acknowledge an individual who is not an elected official but still very instrumental in my role as the Mayor. Rob Fields is my contact in the Governor's office. He gets to hear all of my frustrations, whether they deal with vaccine distribution or the DEP requirements for the Cranbury Road sidewalk. He is my advocate in the Governor's office for getting things done. Thank you, Rob Fields.

You often read or hear about political fighting among elected officials, especially when they are from different political parties. Based on my experience I can tell you, thanks to the people I acknowledged, a lot of cooperation happens behind the scenes. I will continue to seek their help to get things done for West Windsor.

I have completed 3 ½ years of my term as Mayor. As you may appreciate, things have not turned out exactly as I had imagined. I often wonder if I would have run if I knew what was in store for us. Throughout all this, my philosophy on governance has not changed. For example, I believe that that our Township committees and boards should focus primarily on our town and on projects that benefit West Windsor.

Early in 2018, one of the first people I met was Melissa Hager since she was up for appointment to the Human Relations Council. She mentioned something that had bothered me for a long time: the fact that West Windsor didn't have a food pantry. West Windsor is considered a wealthy town so people in need are often forgotten. I encouraged her to set up a private pantry and promised to help her. Working with Mercer Street Friends she has done a wonderful job of creating a "self-help" pantry by the West Windsor Arts Center. Her work was never more necessary than during the pandemic. Thanks to Melissa and dedicated volunteers who have made that possible.

Having an effective environmental policy is important to me. I had encouraged the Environmental Commission to focus on projects that we can do locally. This year, under the leadership of Dr. Ephraim Bukhs, they have started undertaking local projects which would have immediate impact on West Windsor. One such project was the West Windsor native plant pollinator garden at the West Windsor Community Park. Thanks to Green Team members Paula Bal and Angela Diez and Commissioner Elliot Gordon in taking the lead. Thanks also to the many volunteers that make the beautiful garden possible. If you are in the community park, please take a look at the garden right by the main road. A rain garden is planned near the pollinator garden by the skate park. That area will become an educational environmental showcase for residents and businesses to see firsthand how attractive native gardens and natural storm water management can be. I hope this is only the first among many that will be planted throughout the township.

I want to thank all the volunteers who serve on township committees that make West Windsor a special place. I want to give a special shout out to Ron Slinn, who retired from the Shade Tree Committee at the age of 90 after serving 15 years on it.

With the pandemic almost under control, I have the opportunity to look at other priorities: among them providing better customer service to residents, improving the efficiency of government, and continuing to upgrade the infrastructure in West Windsor. Let me illustrate with an example of each.

One of the most often heard complaints from both developers and residents is how long it takes to get a permit in West Windsor. We have some ways to go, but we are making progress. We have moved a lot of processes from paper-based to electronic. We now have a new SDL portal by which people can make payments and check the status of their permit applications. In the near future we will have the ability to submit permit applications electronically. We are actively working to make the process more customer friendly.

West Windsor has one of the most generous policies in the state with regard to leaf and brush pickup. As such, the DPW staff is always playing catch up, especially after each storm. The budget just approved by the Council includes a new leaf truck that would permit one-person operation for a job that currently takes three or more people. It will reduce trips to the dump site, reduce worker fatigue, reduce blockage of storm drains, and reduce maintenance of both sewers and trucks.

Starting with my first budget, I doubled the budget for road improvements and sidewalk repairs. That has allowed us to repave more roads such as Millstone, Bennington, and Hendrickson Drive this year. It has also allowed us to do improvements, such as the addition of two new traffic lights on Cranbury and Millstone, a new right hand turn lane from Village Road West to North Post Road, and a lighted stop sign at Baxter and Village Roads, a site of many accidents, just to name a few. We have fixed twice as many sidewalks in the last three years as were fixed in the previous three. I continue to discuss with Council a long-term solution to our sidewalk issue.

When I took over as Mayor, the biggest challenge facing West Windsor was how to deal with the affordable housing lawsuit and attract commercial ratables to the Township. At the time, five large developments were planned for West Windsor. With transparent, honest but firm negotiations with the developers and the Fair Share Housing Center, I was able to eliminate one large development of 500 homes along Southfield Road across from McCaffery's. In approving our affordable housing plan, Judge Jacobson praised West Windsor for the thorough job we have done.

Settlement of the affordable housing lawsuit, allowed me to focus on commercial development, both replacing dilapidated sites and attracting new development to West Windsor.

I am happy to report that two eyesores that have existed for over 25 years will be replaced by new structures within the coming year. The never-completed structure behind the Ellsworth Center will be replaced by apartments which are within 400 steps of the train station. The unoccupied homes across from McCaffery's along Route 571 will be replaced by a restaurant and a QuickChek gas station and convenience store.

We have settled the lawsuit with the new owners of the Howard Hughes track, viz. Atlantic Realty. They have not only agreed not to pursue housing on the site but to build commercial ratables on it. Their application for warehousing is expected to go to the Planning Board within the next few weeks.

Our willingness to work with developers to attract commercial ratables to town doesn't mean we say yes to them all the time. We are currently in two active litigations with developers, because their proposed developments are not in the best interest of West Windsor.

First, when the current owner of the old Acme site proposed expansion of the mall into the Acme Woods, I firmly but unequivocally said the woods are protected. We are currently in litigation with the owner to preserve the woods.

Second, when the Zoning Board rejected application for 440 affordable housing units across from McCaffery's, the developer sued the township. Since we could not agree on an acceptable alternate use of the property, we are aggressively defending our right to zone properties in town.

The next few years are going to be pivotal in deciding how West Windsor will look 20 years from now. Each of us has a preferred use for each open land parcel in town. As Mayor, I have to strike a delicate balance between what I desire and what is possible. My philosophy has been to engage each open land parcel in the best possible commercial use so that it's not available to build more housing when the next round of affordable housing comes along in 2025, which is just around the corner. As the Planning Board considers projects for West Windsor, please remember that even if that's not the ideal development you would like, it's better than 500 homes that would

occupy that land if left vacant. I want to take this opportunity to thank Planning Board Chair Gene O'Brien and all Planning Board members and their professional support staff who are meeting almost weekly to hear applications and review revised land use ordinances. The latter are a result of a new Master Plan that will facilitate more commercial development. Just last week they worked until almost midnight to approve Tractor Supply, a hotel, and potential urgent care along Route 1. Thanks to their families for sharing their loved ones with us. This Wednesday they will review an application for drive through Starbucks at the Lowe's shopping center.

I want to thank the Council for working with me on a budget that has no tax increase for a second year in a row. With their cooperation, West Windsor is on a solid financial footing. Thanks for working with me on various rezoning ordinances that will come for a vote. Thanks for doing the right thing and passing an ordinance tonight to opt out of allowing cannabis businesses in town until the State comes out with clear guidelines. It's prudent for West Windsor not to commit to an unknown.

Lastly, I want to note that West Windsor will soon be a university town like our neighbor to the west. Princeton University was granted a 20-year General Development Plan in 2020. This provides a conceptual overview of how over a hundred acres of land adjoining US Route 1 southbound and Washington Road will be developed. This year the Planning Board approved various structures, athletic facilities, a very innovative thermal exchange utility system, and an even more innovative storm water control system.

Nobody could have predicted the pandemic and its effect on the Township. I am proud to lead a town that handled it as well as it could have been handled. As we struggled through the Pandemic, I had promised that we will throw a big party when we come out of it. I am happy to announce that we will host both the National Night Out and the Community Day this year.

I am humbled by your faith in and support of me. Thanks for the privilege of being a Mayor of West Windsor. God bless West Windsor, God bless the State of New Jersey, and God bless America.

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

Meeting Date: 06/14/2021 For bills from 05/24/2021 to 06/13/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76973	1689 - A T & T 10556270	UTILITY EXPENSES - TELEPHONE	PO 55843 2021 BLANKET - A/C#030 331 1957 001 & 05 49.64	49.64	49.64
76974	4852 - A-Z AUTO RADIATOR 10542278	SEWER SYSTEM - VEHICLE REPAIR	PO 55854 2021 BLANKET - OEM & NON-OEM MAINTENANCE 647.00	647.00	647.00
76975	483 - ABSOLUTE FIRE PROTECTION 10514278A	(2020) EMERGENCY SERVICES - VEHICLE REPAIR	PO 56423 HYD FILTER LOW PRESS 280.68	280.68	280.68
76976	334 - ACCURATE LANGUAGE SERVICES 10650210	COURT - CONSULTANT FEES	PO 56409 TRANSLATION SERVICES 4/14/21 337.78	337.78	337.78
76977	334 - ACCURATE LANGUAGE SERVICES 10650210	COURT - CONSULTANT FEES	PO 56440 INTERPRETING 4/28/21 230.10	230.10	230.10
76978	1685 - ADP, LLC 10508212	DATA PROCESSING - O.E.	PO 56046 2021 BLANKET - COMPANY CODE: 10-N-13, AC 783.53	783.53	783.53
76979	41 - AL'S SUNOCO 10518278	POLICE - VEHICLE REPAIR	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE 3,265.42	3,265.42	3,265.42
76980	1346 - ALJONS 101105	APPROPRIATION RESERVE- GRANT FUNDS	PO 56450 PIZZA LUNCH FOR DUMPSTER DAY 5/15/21 149.55	149.55	149.55
76981	5675 - ALLISON D. SHEEHAN 10501226	CLERK - LICENSE/CERTIFICATIONS	PO 56464 REIMBURSEMENT FOR REGISTERED MUNICIPAL C 50.00	50.00	50.00
76982	761 - AMERICAN TIRE & AUTO CARE 10538278	CONST OFFL - VEHICLE REPAIR	PO 55991 2021 BLANKET - VEHICLE SERVICE & REPAIRS 174.72	174.72	174.72
76983	220 - BCI TRUCK INC. 10540278	PUBLIC WORKS - VEHICLE REPAIR	PO 55856 2021 BLANKET - MAINTENANCE & REPAIRS FOR 3,065.75	3,065.75	3,065.75
76984	3056 - BENDAS LANDSCAPING 10522210	RECREATION - CONSULTANT	PO 56284 2021 BLANKET - LANDSCAPE MAINTENACE AT W 1,691.67	1,691.67	1,691.67
76985	3056 - BENDAS LANDSCAPING 10522210	RECREATION - CONSULTANT	PO 56427 PLAYGROUND CLEAN UP AND 6" OF PLAYGROUND 3,500.00	3,500.00	3,500.00
76986	2589 - BERBEN INSIGNIA COMPANY 10518357	POLICE - UNIFORMS	PO 56331 BADGES AND NAME TAGS - LIST ATTACHED - 4 305.49	305.49	305.49
76987	5656 - BRB VALUATION & CONSULTING SERVICES 10509210	ASSESSMENT - CONSULTANT FEES	PO 56017 2021 BLANKET - APPRAISAL & VALUATION SER 500.00	500.00	500.00
76988	3608 - BRIAN JANY 10518357	POLICE - UNIFORMS	PO 56461 REIMBURSEMENT FOR 2021 BOOT ALLOWANCE - 135.00	135.00	135.00
76989	5463 - BRIAN K. CAULFIELD 10518357	POLICE - UNIFORMS	PO 56468 REIMBURSEMENT FOR 2021 BOOT ALLOWANCE 83.97	83.97	83.97

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Check#	Vendor	Description	Account	PO Payment	Check Total
76990	1887 - BRIAN LEOUTSACOS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	258.00	258.00	
76991	4702 - BURGIS ASSOCIATES, INC. 10533210 LAND USE - CONSULTANT FEES	PO 55948 2021 BLANKET - LAND USE PLANNING CONSULT	3,061.25	3,061.25	3,061.25
76992	3383 - CARLOS ABADE 10504274 ADM - TUITION	PO 56501 2021 EDUCATION REIMBURSEMENT - SPRING 20	2,071.00	2,071.00	2,071.00
76993	1759 - CDW GOVERNMENT INC. 10518332 POLICE - OFFICE SUPPLIES	PO 56323 2021 BLANKET - PER RESOLUTION 2021-R073	4,201.00	4,201.00	4,201.00
76994	6445 - CELINA TENT INC. 10660551 STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/	PO 56388 CLASSIC SERIES TENT PER 4/21/21 QUOTE #0	2,790.79	2,790.79	2,790.79
76995	745 - CHERRY VALLEY TRACTOR SALES 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT 10544266 FACILITIES - TECH/SPEC EQUIP MAINT	PO 55864 2021 BLANKET - PARTS & REPAIRS FOR LAWN	2,181.59 278.56	2,460.15	2,460.15
76996	5965 - CHRISTINE KUNA 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 56200 2021 BLANKET - YOGA INSTRUCTION SESSIONS	200.00	200.00	200.00
76997	5534 - CHRISTINE WALKO 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 56452 REIMBURSEMENT FOR ENVELOPES & WATER - DU	20.37	20.37	20.37
76998	1254 - CHRISTOPHER VAN NESS 10504274 ADM - TUITION	PO 56500 2021 EDUCATION REIMBURSEMENT - SPRING 20	1,921.00	1,921.00	1,921.00
76999	5760 - COMCAST 10556270 UTILITY EXPENSES - TELEPHONE	PO 55662 2021 BLANKET - ACCOUNT # 8499 05 245 010	204.90	204.90	204.90
77000	6360 - CONCENTRA HEALTH SERVICES 10504238 ADM - PHYSICALS AND MEDICAL	PO 56498 DOT BREATH ALCOHOL TEST	360.00	360.00	360.00
77001	5113 - CONSTELLATION NEWENERGY, INC. 10556215A (2020) UTILITY EXPENSES - ELECTRIC/NATURAL GA	PO 56508 2020 BLANKET - ELECTRIC/GAS	451.15	451.15	451.15
77002	52 - CONTINENTAL FIRE & SAFETY 10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP	PO 55955 2021 BLANKET - EQUIPMENT REPAIRS	219.00	219.00	219.00
77003	52 - CONTINENTAL FIRE & SAFETY 10522251 RECREATION - SERVICE CONTRACTS	PO 56493 FIRE EXTINGUISHER INSPECTION & SERVICE	191.00	191.00	191.00
77004	5492 - CORPORATE TRANSLATION SERVICES, INC 10650210 COURT - CONSULTANT FEES 10650210 COURT - CONSULTANT FEES	PO 56442 INTERPRETING SERVICES 3/10, 3/24, 3/31 PO 56443 INTERPRETING SERVICES 4/21	50.67 4.45	50.67 4.45	55.12
77005	1836 - CYNTHIA C. RHYMER 10504332 ADM - OFFICE SUPPLIES	PO 56496 REIMBURSEMENT FOR NOTARY PUBLIC STAMP EM	35.18	35.18	35.18
77006	1941 - DANNY MOHR	PO 56467 REIMBURSEMENT FOR SD CARDS FOR DRONE TRA		22.49	22.49

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Check#	Vendor	Description	Account	PO Payment	Check Total
10518332	POLICE - OFFICE SUPPLIES		22.49		22.49
77007	6550 - DHURVA PATEL	PO 56196 2021 BLANKET - PUBLIC HEALTH AIDE \$14/HO		294.00	
10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-0/		294.00		294.00
77008	4651 - DIRECT ENERGY BUSINESS	PO 55629 2021 BLANKET - NATURAL GAS		1,605.41	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,605.41		1,605.41
77009	422 - DISTEFANO PLUMBING INC.	PO 56419 WATERWORKS REPAIRS		758.80	
10522210	RECREATION - CONSULTANT		758.80		758.80
77010	422 - DISTEFANO PLUMBING INC.	PO 56480 WATERWORKS REPAIRS - REPLACE FLUSHOMETER		1,673.45	
10522210	RECREATION - CONSULTANT		1,673.45		1,673.45
77011	144 - DOUG DAVIDSON	PO 56413 REIMBURSEMENT FOR STAFF AND VOLUNTEER RE		26.67	
10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-0/		26.67		26.67
77012	5908 - EDMUND F. PARMA	PO 55754 2021 BLANKET - YOGA/FITNESS CLASSES \$50		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
77013	3700 - EDWARD J. MCQUADE	PO 56376 2021 EDUCATION REIMBURSEMENT - USDOT FED		96.00	
10504274	ADM - TUITION		96.00		96.00
77014	846 - EDWARDS TIRE COMPANY	PO 55867 2021 BLANKET - TIRES, TUBES & SERVICES F		2,125.64	
10540355	PUBLIC WORKS - TIRES & TUBES		2,125.64		2,125.64
77015	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 55737 2021 BLANKET - FIRE APPARATUS REPAIRS		4,785.15	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		4,785.15		4,785.15
77016	6585 - ERIKA WARD	PO 56556 REIMBURSEMENT FOR UNDERSTANDING PLANS FO		361.00	
10533209	LAND USE - CONF. & SEMINARS		361.00		361.00
77017	370 - FEDERAL EXPRESS	PO 55897 2021 BLANKET - PAYMENTS ON ACCOUNT'S # 1		109.57	
10555240	CENTRAL POSTAGE - POSTAGE		109.57		109.57
77018	1131 - FRANK ZICHA	PO 56471 REIMBURSEMENT FOR 2021 BOOT ALLOWANCE		109.95	
10518357	POLICE - UNIFORMS		109.95		109.95
77019	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 55875 2021 BLANKET - HAZMAT EQUIPMENT, MAINTEN		2,018.75	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		2,018.75		2,018.75
77020	3116 - GILL ASSOCIATES	PO 56488 LAMINATE COVERS FOR POOL ID CARDS		166.00	
10522241	RECREATION - PRINTING		166.00		166.00
77021	6566 - GOTHAM SHREDDERS & BINDING INC.	PO 56439 SHREDDER OIL/SHRED BAGS 5/4/21 EMAIL QUO		195.00	
10650332	COURT - OFFICE SUPPLIES		195.00		195.00
77022	6535 - GREG TABLE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
77023	6571 - HAMILTON YAMAHA	PO 56411 SERVICE TO KAWASAKI MULE		396.39	

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Check#	Vendor	Description	Account	PO Payment	Check Total
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		396.39		396.39
77024	5845 - HANS WARNEBOLD	PO 55970 2021 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
77025	2905 - HARRY HAUSHALTER ESQ.	PO 55928 2021 BLANKET - PER RESOLUTION #2021-R040		8,550.40	
10546228	LEGAL - LITIGATION		8,550.40		8,550.40
77026	3490 - HENRY SCHEIN, INC.	PO 56475 BECTON DICKINSON SAFETY GLIDE NEEDLES 5/		200.30	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		200.30		200.30
77027	6572 - INNOVATIVE PRESSURE CLEANING	PO 56412 POWER WASHING SPECIFIC AREAS AT WATERWOR		1,325.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		1,325.00		1,325.00
77028	204 - JEM CLEANERS	PO 55968 2021 BLANKET - UNIFORM CLEANING		726.65	
10518276	POLICE - UNIFORM CLEANING & RENTAL		726.65		726.65
77029	731 - JERSEY CENTRAL POWER & LIGHT	PO 55627 2021 BLANKET - ELECTRIC/GAS & STREET LIG		4,518.56	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		420.31		
10556277	UTILITY EXPENSES - STREET LIGHTING		4,098.25		4,518.56
77030	5167 - JESCO INC.	PO 55872 2021 BLANKET - PARTS, REPAIRS & SERVICES		611.02	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		611.02		611.02
77031	949 - JOHN OLIVER	PO 56494 REIMBURSEMENT FOR FLOWERS FOR MONUMENT		57.58	
10544354	FACILITIES - TECH/SPECIAL SUPP.		57.58		57.58
77032	6503 - JUNOD SQUAD LLC	PO 56422 VARIOUS CORNERSTONE POLO T-SHIRTS - QUOT		576.00	
10518357	POLICE - UNIFORMS		576.00		576.00
77033	3477 - KELLY KENNY	PO 56199 2021 BLANKET - YOGA INSTRUCTION SESSIONS		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
77034	238 - KENNCO LLC	PO 55787 2021 BLANKET - SHOP SUPPLIES		6.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.00		6.00
77035	238 - KENNCO LLC	PO 55877 2021 BLANKET - EMS SUPPLIES		126.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		126.00		126.00
77036	238 - KENNCO LLC	PO 56302 2021 BLANKET - CARBON DIOXIDE NON FLAMMA		333.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		333.00		333.00
77037	2353 - KEVIN LORETUCCI	PO 56377 2021 EDUCATION REIMBURSEMENT - PO;ICE SU		764.00	
10504274	ADM - TUITION		764.00		764.00
77038	6559 - KIMBERLY HARFENIST	PO 56283 2021 BLANKET - COVID 19 NURSE/VACCINATOR		586.25	
10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/		586.25		586.25
77039	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 55951 2021 BLANKET - LEGAL SERVICES TO LAND US		2,523.50	
10533223	LAND USE - LEGAL FEES		2,523.50		
		PO 55953 2021 BLANKET - PLANNING BOARD LEGAL SERV		420.00	

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10534223	PLANNING BOARD - LEGAL FEES		420.00		
		PO 56433 2021 BLANKET - PROVIDE LEGAL SERVICES AF		10,946.25	
10625223	AFFORDABLE HOUSING - LEGAL FEES		10,946.25		13,889.75
77040	4736 - LEADS ONLINE	PO 56448 TOTAL TRACK INVESTIGATION SYSTEM SERVICE		2,462.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		2,462.00		2,462.00
77041	928 - LECO LABORATORY	PO 56418 TESTING FOR 2021 SWIMMING POOL WATER TES		1,950.00	
10522251	RECREATION - SERVICE CONTRACTS		1,950.00		1,950.00
77042	3410 - LESLIE'S POOL SERVICES	PO 56428 TESTING BLOCKS & REAGENTS - CUST. #26039		420.32	
10522354	RECREATION - TECH/SPEC SUPPLIES		420.32		420.32
77043	5909 - LISA KOMJATI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
77044	3461 - LISA MURPHY	PO 55723 2021 BLANKET - CHAIR STRETCH & TONE FITN		350.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
77045	1264 - LONNIE BALDINO	PO 55975 2021 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFPL - TRAINING/EDUCATIONAL		15.00		15.00
77046	911 - LOWES	PO 55839 2021 BLANKET - MISC ITEMS FOR MAINTENANC		240.81	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		169.14		
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		71.67		240.81
77047	911 - LOWES	PO 55874 2021 BLANKET - MISC. TOOLS, SUPPLIES & R		200.10	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		91.46		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		43.63		
10544354	FACILITIES - TECH/SPECIAL SUPP.		65.01		200.10
77048	911 - LOWES	PO 56499 2021 BLANKET - POOL SUPPLIES/EQUIPMENT A		305.20	
10522404	RECREATION - MINOR EQUIPMENT AND TOOLS		305.20		305.20
77049	1146 - M & W COMMUNICATIONS	PO 56408 EMERGENCY 2 WAY RADIO REPAIRS		210.00	
10540208	PUBLIC WORKS - COMMUNICATION EQUIP MAINT		210.00		210.00
77050	3494 - MALOUF FORD	PO 55817 2021 BLANKET - OEM AUTOMOTIVE PARTS & AC		117.24	
10540278	PUBLIC WORKS - VEHICLE REPAIR		39.08		
10542278	SEWER SYSTEM - VEHICLE REPAIR		39.08		
10544278	FACILITIES - VEHICLE REPAIR		39.08		117.24
77051	6152 - MALOUF GMC	PO 56129 LAMP FOR TRUCK #8		154.13	
10540278A	(2020) PUBLIC WORKS - VEHICLE REPAIR		154.13		154.13
77052	5831 - MARK S. RUDERMAN, ESQ.	PO 55930 2021 BLANKET - PER RESOLUTION 2021-R038		2,048.00	
10546210	LEGAL - LABOR COUNSEL		2,048.00		2,048.00
77053	5595 - MARK SOUDERS	PO 55725 2021 BLANKET - STRENGTH TRAINING CLASSES		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
77054	3868 - MARY ANN GIAMBAGNO	PO 56382 2021 BLANKET - COVID 19 NURSING \$35/HOUR		140.00	
10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/		140.00		140.00

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77055	257 - MC MASTER CARR SUPPLY CO.	PO 55793 2021 BLANKET - HARDWARE & SUPPLIES		545.46	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		55.44		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		490.02		545.46
77056	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 56449 REPAIR BROKEN WOMEN'S TOILET AT COMMUNIT		265.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		265.00		265.00
77057	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
77058	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 55604 2021 BLANKET - LANDFILL CHARGES		66,415.43	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		64,726.91		
	10658222 REFUSE COLLECTION - LANDFILL CHARGES		1,688.52		66,415.43
77059	4191 - MERCER COUNTY HEALTH OFFICERS ASSOC	PO 56476 2021 ANNUAL MEMBERSHIP DUES - MERCER CTY		100.00	
	10521214 BOARD OF HEALTH - DUES		100.00		100.00
77060	2108 - MERCER GROUP INTERNATIONAL	PO 56214 5/15/21 DUMPSTER DAY 30 YARD DUMPSTER RE		4,079.76	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		4,079.76		4,079.76
77061	1311 - METRO SWIM SHOP	PO 56429 LIFEGUARD UNIFORMS		2,163.90	
	10522357 RECREATION - UNIFORMS		2,163.90		2,163.90
77062	1311 - METRO SWIM SHOP	PO 56481 2021 LIFEGUARD SWIM SUIT UNIFORMS		501.20	
	10522357 RECREATION - UNIFORMS		501.20		501.20
77063	4300 - MICHAEL McMAHON	PO 56497 2021 EDUCATION REIMBURSEMENT - FEMA G300		485.00	
	10504274 ADM - TUITION		485.00		485.00
77064	520 - MILL ROOFING	PO 56447 WW ARTS CENTER - ROOF REPAIRS		350.00	
	10553297 BLDG & GROUNDS - ART CENTER		350.00		350.00
77065	4361 - MIM-MULTISPORT, INC.	PO 55726 2021 BLANKET - CORE BALANCE & FITNESS CL		350.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
77066	5139 - NELIDA GARCIA	PO 55728 2021 BLANKET - SPANISH LANGUAGE CLASSES		300.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
77067	3847 - NEW JERSEY ADVANCE MEDIA	PO 55821 2021 BLANKET - LEGAL NOTICES FOR PLANNIN		9.86	
	10534202 PLANNING BOARD - ADVERTISING - LEGAL		9.86		9.86
77068	1801 - NEW JERSEY AMERICAN WATER	PO 55633 2021 BLANKET - WATER SUPPLIED- MAIN ACCO		2,370.34	
	10556281 UTILITY EXPENSES - WATER		2,370.34		2,370.34
77069	1801 - NEW JERSEY AMERICAN WATER	PO 55636 2021 BLANKET - WATER SUPPLIED POOL ACCT.		924.39	
	10556281 UTILITY EXPENSES - WATER		924.39		924.39
77070	3258 - NEW JERSEY CLEAN COMMUNITIES	PO 56487 REGISTRATION FOR CHRISTINE WALKO 5/27/21		40.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		40.00		40.00

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77071	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 56077 NJLOM JOB LINE AD CONSTRUCTION OFFICIAL		115.00	
10504201	ADM - ADVERTISING		115.00		115.00
77072	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 56453 REGISTRATION FOR GAY M. HUBER - ONLINE M		115.00	
10501272	CLERK - TRAINING/EDUCATIONAL		115.00		115.00
77073	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 56457 REGISTRATION FOR JANIS DINATALE ONLINE M		115.00	
10504209	ADM - CONF. & SEMINARS		115.00		115.00
77074	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 56463 REGISTRATION ALLISON SHEEHAN ONLINE MINI		115.00	
10501272	CLERK - TRAINING/EDUCATIONAL		115.00		115.00
77075	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 56516 REGISTRATION - MINI CONFERENCE 6/15-6/17		230.00	
10540226	PUBLIC WORKS - LICENSE/CERTIFICATION		115.00		
10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS		115.00		230.00
77076	286 - PACKET MEDIA LLC	PO 55829 2021 BLANKET - LEGAL ADVERTISING FOR CLE		107.80	
10501202	CLERK - ADVERTISING LEGAL		107.80		107.80
77077	5104 - PARKER MCCAY P.A.	PO 56011 2021 BLANKET - PER RESOLUTION 2021-R048		2,172.14	
10546223	LEGAL - LEGAL FEES		2,172.14		2,172.14
77078	5104 - PARKER MCCAY P.A.	PO 56030 2021 BLANKET - PER RESOLUTION 2021-R048		1,936.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		1,936.00		1,936.00
77079	554 - PRIOR NAMI BUSINESS SYSTEMS	PO 56462 MAINTENANCE CONTRACT FOR MINOLTA BIZHUB		202.50	
10650251	COURT - SERVICE/MAINT CONTRACTS		202.50		202.50
77080	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 56363 2021 BLANKET - POOL ELECTRIC/GAS A/C# 72		134.38	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		134.38		134.38
77081	6346 - QUADIENT LEASING USA INC.	PO 56444 MAINTENANCE CONTRACT FOR POSTAGE MACHINE		506.97	
10650251	COURT - SERVICE/MAINT CONTRACTS		506.97		506.97
77082	6090 - REILLY SWEEPING INC.	PO 55766 2021 BLANKET - STREET SWEEPING ON MANDAT		968.50	
101105	APPROPRIATION RESERVE- GRANT FUNDS		968.50		968.50
77083	1495 - RELIANCE STANDARD LIFE INS CO.	PO 55605 2021 BLANKET - POLICY # GL125783		815.28	
10551299	GROUP INSURANCE - MISC SERVICES		815.28		815.28
77084	2526 - RIGGINS INC.	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE		12,037.28	
10557307	GASOLINE - DIESEL FUEL		5,212.03		
10557315	GASOLINE - UNLEADED		6,825.25		12,037.28
77085	4548 - ROBBIE BAILEY	PO 56483 2021 BLANKET - PLUMBING INSPECTOR ASSOCI		20.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
77086	4548 - ROBBIE BAILEY	PO 56484 REIMBURSEMENT FOR DCA LICENSE RENEWAL #0		91.00	
10538226	CONST OFFL - LICENSE/CERTIFICATIONS		91.00		91.00

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77087	522 - ROBERT GAROFALO	PO 56454 REIMBURSEMENT FOR AUTOMATIC RENEWAL DOMA		42.99	
	10518354 POLICE - TECH/SPECIAL SUPP.		42.99		42.99
77088	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 56391 REGISTRATION FOR MICHAEL GULOTTA 7/14-7/		245.00	
	10542272 SEWER SYSTEM - TRAINING/EDUCATIONAL		245.00		245.00
77089	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 56392 REGISTRATION MICHAEL GULOTTA 6/9/21 MANA		125.00	
	10542272 SEWER SYSTEM - TRAINING/EDUCATIONAL		125.00		125.00
77090	164 - SAMUEL J. SURTEES	PO 55818 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
77091	518 - SHANNON POPE	PO 56394 REIMBURSEMENT FOR CPR CARD AFTER CLASS F		8.00	
	10514226 EMERGENCY SERVICES - LICENSES & CERT.		8.00		8.00
77092	518 - SHANNON POPE	PO 56395 REIMBURSEMENT FOR FIRE OFFICIAL STATE CE		91.00	
	10513226 UNIFORM FIRE CODE - LICENSE/CERTIFICATIO		91.00		91.00
77093	4908 - SHERWIN WILLIAMS	PO 55760 2021 BLANKET - FIELD MARKING PAINT		1,152.00	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		1,152.00		1,152.00
77094	5370 - SQUARE GROVE, LLC.	PO 56221 SEATING FOR COMMUNICATIONS CENTER - ESTI		1,594.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		1,594.00		1,594.00
77095	3724 - STEVEN MITCHELL	PO 56424 REIMBURSEMENT FOR FIRE OFFICIAL CERTIFIC		91.00	
	10513226 UNIFORM FIRE CODE - LICENSE/CERTIFICATIO		91.00		91.00
77096	304 - STEVENSON SUPPLY CO. INC.	PO 55795 2021 BLANKET - SUPPLIES & EQUIPMENT FOR		303.43	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		97.41		
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		206.02		303.43
77097	5578 - STITCHES-N-INK	PO 56375 VARIOUS 4.5" ROUND CAR MAGNETS PER QUOTE		910.00	
	10660551 STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/		500.00		
	10521241 BOARD OF HEALTH - PRINTING		410.00		910.00
77098	5821 - STREET COP TRAINING	PO 56460 REGISTRATION FOR D. FIORE/C. CRAWFORD -		398.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		398.00		398.00
77099	5820 - TARGET SOLUTIONS LEARNING, LLC	PO 55920 TRAINING SERVICES - 2020 CUST ID# 410000		2,079.05	
	10514272A (2020) EMERGENCY SERVICES - TRAINING/EDUCA.		2,079.05		2,079.05
77100	2349 - THE LINCOLN NATIONAL LIFE INS CO.	FISCAL YEAR 2020 LOSAP FUNDING: 2020	51,778.19		51,778.19
77101	5531 - THOMSON REUTERS - WEST	PO 56328 INVESTIGATIVE SUITE CLEAR LAW ENFORCEMEN		230.34	
	10518420 POLICE - TECH/SPECIALIZED EQUIP		230.34		230.34
77102	2633 - TIMOTHY LYNCH	PO 56426 REIMBURSEMENT FOR NJ EMERGENCY MGT ASSOC		75.00	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		75.00		75.00
77103	5088 - TOP NOSH LLC	PO 56451 BAGEL BREAKFAST FOR DUMPSTER DAY 5/15/21		30.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		30.00		30.00

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77104	1457 - TRAP ROCK INDUSTRIES	PO 55796 2021 BLANKET - CRUSHED STONE AND SAND GR		1,146.17	
10542350	SEWER SYSTEM - STONE & GRAVEL		1,146.17		1,146.17
77105	550 - TREASURER ST. OF NEW JERSEY	1ST QTR. 2021 MARRIAGE LICENSES	225.00	225.00	
77106	1129 - TREASURER, STATE OF NEW JERSEY	PO 56502 QPA CERTIFICATION RENEWAL APPLICATION -		35.00	
10504272	ADM - TRAINING - EDUCATIONAL		35.00		35.00
77107	2916 - TRUGREEN	PO 55904 2021 BLANKET - SPRING, SUMMER & FALL FER		4,500.00	
10540251	PUBLIC WORKS - SERVICE/MAINT CONTRACTS		4,500.00		4,500.00
77108	676 - TURF EQUIPMENT & SUPPLY CO.	PO 55812 2021 BLANKET - PARTS & SERVICES FOR TORO		1,024.54	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		491.04		
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		533.50		1,024.54
77109	670 - TURN OUT FIRE & SAFETY	PO 55960 2021 BLANKET - UNIFORMS MFD BY LION APPA		2,593.03	
10514357	EMERGENCY SERVICES - UNIFORMS		2,593.03		2,593.03
77110	5944 - UNITED SITE SERVICES	PO 56156 2021 BLANKET - RENTAL OF TEMPORARY RESTR		485.70	
10553235	BLDG & GROUNDS - OTHER RENTAL		485.70		485.70
77111	738 - V E RALPH & SON INC.	PO 55882 2021 BLANKET - EMERGENCY MEDICAL SERVICE		552.90	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		552.90		552.90
77112	3296 - VECTOR SECURITY	PO 55834 2021 BLANKET - FIRE/SECURITY MONITORING		655.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		655.00		655.00
77113	3296 - VECTOR SECURITY	PO 55835 2021 BLANKET - SECURITY CAMERAS AT TOWNS		29.95	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		29.95		29.95
77114	3296 - VECTOR SECURITY	PO 56364 2021 BLANKET - A/C# 198020 SECURITY SYST		105.00	
10522210	RECREATION - CONSULTANT		105.00		105.00
77115	3296 - VECTOR SECURITY	PO 56420 ARTS CENTER - FIRE ALARM SERVICE CALL		380.00	
10553297	BLDG & GROUNDS - ART CENTER		380.00		380.00
77116	381 - VERIZON	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON		4,131.19	
10556270	UTILITY EXPENSES - TELEPHONE		4,131.19		4,131.19
77117	381 - VERIZON	PO 56362 2021 BLANKET - TELEPHONE USAGE A/C# 153-		391.26	
10556270	UTILITY EXPENSES - TELEPHONE		391.26		391.26
77118	1619 - VERIZON WIRELESS	PO 55926 2021 BLANKET - A/C#420131698-00001 WIREL		708.13	
10556270	UTILITY EXPENSES - TELEPHONE		708.13		708.13
77119	6561 - VIRGINIA A. KING	PO 56314 2021 BLANKET - COVID 19 PER DIEM NURSE \$		192.50	
10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/		192.50		192.50
77120	333 - VITAL COMMUNICATIONS, INC.	PO 56472 PRINTED FARMLAND FORMS/GROSS SALES FORMS		133.00	

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

Meeting Date: 06/14/2021 For bills from 05/24/2021 to 06/13/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10509241	ASSESSMENT - PRINTING		133.00		133.00
77121	3725 - VIVA BALLROOM DANCE FITNESS	PO 55752 2021 BLANKET - INTERNATIONAL BALLROOM DA		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
77122	2495 - W. B. MASON COMPANY INC.	PO 56307 VARIOUS OFFICE SUPPLIES - 4/9/21 QUOTE		552.99	
10650332	COURT - OFFICE SUPPLIES		552.99		552.99
77123	2495 - W. B. MASON COMPANY INC.	PO 56383 40 FLASH DRIVES - 4/29/21 EMAIL QUOTE		279.60	
10518332	POLICE - OFFICE SUPPLIES		279.60		279.60
77124	2495 - W. B. MASON COMPANY INC.	PO 56465 SHREDDER - 5/13/21 EMAIL QUOTE		457.59	
10524332	SENIOR CITIZEN - OFFICE SUPPLIES		457.59		457.59
77125	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
77126	6126 - WASTE MANAGEMENT OF NJ INC.	PO 55691 2021 BLANKET - ACCT #502-41244 DUMPSTERS		3,733.50	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		3,733.50		3,733.50
77127	1183 - WATER SAFETY PRODUCTS	PO 56349 RESCUE TUBES, WHISTLES, LANYARDS - CONF		1,529.60	
10522246	RECREATION - PROGRAM EXPENSE		1,529.60		1,529.60
77128	1471 - WINDSOR CAR WASH	PO 55741 2021 BLANKET - MONTHLY CAR WASHES		144.00	
10518278	POLICE - VEHICLE REPAIR		144.00		144.00
77129	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					353,444.71
Total to be paid from Fund 10 CURRENT FUND			353,444.71		
			<u>353,444.71</u>		

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

Meeting Date: 06/14/2021 For bills from 05/24/2021 to 06/13/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
12996	382 - ACT ENGINEERS INC. 405201609007	PO 52886 BLANKET AS PER RESOLUTION 2019-R118 ENGI TRAFFIC SAFETY IMPRV HAZARD MITIGATION	765.00	765.00	765.00
12997	382 - ACT ENGINEERS INC. 405200826008	PO 53183 BLANKET AS PER RESOLUTION 2019-R163 METE EMERGENCY SEWER REPAIRS	8,287.50	8,287.50	8,287.50
12998	382 - ACT ENGINEERS INC. 405201918013	PO 53185 BLANKET AS PER RESOLUTION 2019-R164 LAN TRAFFIC SAFETY IMPROVEMENTS	4,100.00	4,100.00	4,100.00
12999	382 - ACT ENGINEERS INC. 405201918013	PO 54850 BLANKET AS PER RESOLUTION 2020-R127 LAND TRAFFIC SAFETY IMPROVEMENTS	375.00	375.00	375.00
13000	382 - ACT ENGINEERS INC. 405201918011	PO 56324 2021 BLANKET - PER RESOLUTION 2021-R074 ROAD IMPROVEMENTS	508.75	508.75	508.75
13001	2521 - ALL HANDS FIRE EQUIPMENT 405201721016	PO 55963 2021 BLANKET - PROTECTIVE EQUIPMENT EMERGENCY SERVICES - ACQ. OF EQUIPMENT	1,401.81	1,401.81	1,401.81
13002	4572 - BEYER FLEET 405202014008	PO 55514 PURCHASE OF 2021 FORD BRONCO SPORT 4 WD CODE ENFORCEMENT - ACQ. OF VEHICLE	25,074.99	25,074.99	25,074.99
13003	5522 - BLACK LAGOON 405201917004	PO 56276 POND MAINTENANCE FOR 9/11 MEMORIAL PONDS PRESERVE OPEN SPACE MAINTENANCE	2,500.00	2,500.00	2,500.00
13004	5867 - CENTER STATE ENGINEERING ASSOC., INC. 405201918011	PO 55355 BLANKET AS PER RES 2020-R220 ADM & OBSER ROAD IMPROVEMENTS	7,574.50	7,574.50	
	405201918011	PO 55463 BLANKET AS PER RES 2020-R241 ADM & OBSER ROAD IMPROVEMENTS	1,930.50	1,930.50	9,505.00
13005	6506 - DESANTIS CONSTRUCTION 405201918011	PO 55393 BLANKET AS PER RESOLUTION 2020-R228 REPA ROAD IMPROVEMENTS	117,150.03	117,150.03	117,150.03
13006	422 - DISTEFANO PLUMBING INC. 405200811013	PO 56466 EMERGENCY REPLACEMENT OF FAUCETS AT VAN MUNICIPAL PARK IMPROVEMENTS	1,419.40	1,419.40	1,419.40
13007	2590 - GEN-EL SAFETY & INDUSTRIAL 405201721016	PO 56232 SENSIT HXG-3P, 2611 SENSOR W/PUMP & CALI EMERGENCY SERVICES - ACQ. OF EQUIPMENT	1,233.00	1,233.00	1,233.00
13008	911 - LOWES 405202014027	PO 55839 2021 BLANKET - MISC ITEMS FOR MAINTENANC POLICE - ACQ. OF EQUIPMENT	342.24	342.24	342.24
13009	1146 - M & W COMMUNICATIONS 405201721016	PO 56431 FIRE RESEARCH RUGGED INTERCOM SYSTEM SUR EMERGENCY SERVICES - ACQ. OF EQUIPMENT	1,535.00	1,535.00	1,535.00
13010	465 - MARTIN APPRAISAL ASSOC. INC. 405201816006	PO 53130 2017 BLANKET - APPRAISAL FOR HALL FARM (6,587.50	6,587.50	
	405201917006	OS LAND ACQ. CONSULTANTS AND SIGNS OS LAND ACQ. - CONSULTANT FEES	5,516.92 1,070.58		6,587.50
13011	4113 - NETQ MULTIMEDIA COMPANY 405201933001	PO 56436 BLANKET PER RESOLUTION 2021-R089 FIRE/EM IMPROVEMENTS TO MUNICIPAL COMPLEX	4,128.43	4,128.43	4,128.43
13012	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 56115 2021 BLANKET - PER RESOLUTION 2021-R055		15,112.38	

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

Meeting Date: 06/14/2021 For bills from 05/24/2021 to 06/13/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
405201507003	PRESERVE OPEN SPACE DEVELOPMENT		4,625.61		
405202014017	STREET TREE PLANTING PROGRAM		10,486.77		15,112.38
13013	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 56118 2021 BLANKET AS PER RESOLUTION 2021-R056		10,632.71	
405201917004	PRESERVE OPEN SPACE MAINTENANCE		10,632.71		10,632.71
13014	6164 - PINELANDS NURSERY & SUPPLY	PO 56446 WWCPC OPEN SPACE - PERENNIALS FOR POLLINA		530.50	
405201507003	PRESERVE OPEN SPACE DEVELOPMENT		60.56		
405201720005	PRESERVE OPEN SPACE DEVELOPMENT		469.94		530.50
13015	6470 - SCHILLER AND HERSH ASSOCIATES, INC.	PO 55130 BLANKET AS PER RESOL 2020-R168 DESIGN &		936.00	
405202014005	POLICE/COURT BUILDING GENERATOR		936.00		936.00
13016	6510 - SECURITY STRUCTURES, INC.	PO 55412 BLANKET - PER RESOLUTION # 2020-R231 CON		145,749.52	
405201721007	FIRE & ES FACILITY ROADWAY IMPROVEMENT		45,099.28		
405201815011	FIRE & EMERGENCY SERVICES FACILITY		100,650.24		145,749.52
13017	6524 - TERRESTRIAL IMAGING, LLC	PO 56390 DRONE LAUNCH PAD KIT/COMMAND CASE - QUOT		1,004.97	
405202014027	POLICE - ACQ. OF EQUIPMENT		1,004.97		1,004.97
13018	1362 - VAN CLEEF ENGINEERING	PO 55562 BLANKET AS PER RESOLUTION 2020-R271 ENGI		416.50	
405201309004	BICYCLE AND PEDESTRIAN IMPROVEMENTS		416.50		416.50
13019	1362 - VAN CLEEF ENGINEERING	PO 55608 2021 BLANKET PER RES#2021-R030 ANNUAL RO		3,583.50	
405201918011	ROAD IMPROVEMENTS		3,583.50		3,583.50
13020	1933 - WITMER PUBLIC SAFETY GROUP	PO 53774 BOOTS - PER QUOTATION #597991 DATED 10/2		95.00	
405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT		95.00		95.00
13021	1933 - WITMER PUBLIC SAFETY GROUP	PO 55966 2021 BLANKET - SCBA		6,385.97	
405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT		6,385.97		6,385.97
TOTAL					369,360.70
Total to be paid from Fund 40 CAPITAL FUND			369,360.70		
			369,360.70		

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

Meeting Date: 06/14/2021 For bills from 05/24/2021 to 06/13/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22522	3523 - C & M AUTO PARTS, INC.	INV. 612130 - ITEMS FOR RECREATION VAN	17.40		17.40
22523	3103 - COMMUNITY NEWS SERVICE	INV. 82174 - SUMMER CAMP 2021 AD - ACCT.	559.00		559.00
22524	2366 - E.M.E., INC.	INV. 18842 - 2 LDS INFIELD CLAY MIX	1,709.37		1,709.37
22525	1087 - FLAGHOUSE	INV. P088082401018 ACCT 0009450602 BASKE	61.00		61.00
22526	2975 - INTERSTATE BATTERIES	INV. 11041135 - BATTERY FOR RECREATION V	127.95		127.95
22527	6579 - JIGNASA DESAI-MCCLEARY	REFUND FOR TENNIS YOUTH SUMMER CAMP 6/21	136.00		136.00
22528	5541 - JULIA BECKMANN	SPECIAL NEEDS CHORAL CONNECT - 4/8-5/13	390.00		390.00
22529	972 - KEN JACOBS	TRAVEL EXPENSE MAY 2021	225.00		225.00
22530	6465 - ON THE COURT, LLC	INV. 5835 - BASKETBALL SPRING SESSION 2	7,440.00		7,440.00
22531	5072 - PRABHAT PRABHAT	REIMBURSEMENT FOR BATTERS UP 2 CRICKET M	1,690.00		1,690.00
22532	6583 - REBECCA G. MARKS	REFUND FOR YOUTH SPRING TENNIS LESSONS	95.00		95.00
22533	3879 - SAT JAGTAP	DIRECTOR OF YOUTH SPRING TENNIS LESSONS	3,165.35		3,165.35
22534	4284 - SEEMA VORA	REFUND FOR CHESS CAMP - 7/12-7/16	144.00		144.00
22535	6588 - STACEY ARLOTTA	REFUND FOR BASKETBALL ULTIMATE GIRLS CAM	140.00		140.00
22536	6589 - STEFANIE PARRY	REFUND FOR MULTI SPORTS CAMP 7/12-7/16	175.00		175.00
22537	3883 - SUNIL JAGTAP	TENNIS YOUTH SPRING LESSONS	4,882.15		4,882.15
22538	6590 - ULRIKE AHRENS	REFUND FOR SUMMER DAY CAMP 6/28-7/2	140.00		140.00
22539	3885 - WW TAE KWON DO ACADEMY	INV. 17099 - UNIFORMS FOR MARTIAL ARTS S	350.00		350.00
TOTAL					----- 21,447.22
Total to be paid from Fund 17 RECREATION COMMISSION		21,447.22			
		=====			
		21,447.22			

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

Meeting Date: 06/14/2021 For bills from 05/24/2021 to 06/13/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7471	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE - PROJECT PB		5,601.25	5,601.25
7472	382 - ACT ENGINEERS INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-		2,823.75	2,823.75
7473	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-		7,658.00	7,658.00
7474	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-		5,580.00	5,580.00
7475	6531 - DEBORAH GASH	PO 55751 2021 BLANKET - COVID 19 PER DIEM NURSING			140.00
	121407 STORM RECOVERY TRUST FUND - L158		140.00		140.00
7476	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 14-		18,573.83	18,573.83
7477	4968 - MARTIN APPRAISAL ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-		450.00	450.00
7478	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 19-		526.50	526.50
7479	3078 - PIAZZA & ASSOCIATES	PO 55927 2021 BLANKET - PER RESOLUTION #2021-R043			5,860.50
	121201 AFFORDABLE HOUSING FEES -L118		5,860.50		5,860.50
7480	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE - PROJECT ZB		3,192.69	3,192.69
7481	1936 - S.P. LOCHEN	PO 56306 2021 BLANKET - JANITORIAL SERVICES APRIL			1,120.00
	121407 STORM RECOVERY TRUST FUND - L158		1,120.00		1,120.00
7482	6516 - STEPHANIE CABRERA	PO 55863 2021 BLANKET - PER DIEM TRANSLATION/CONT			1,160.00
	121407 STORM RECOVERY TRUST FUND - L158		1,160.00		1,160.00
7483	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB		16,440.00	16,440.00
7484	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-		1,632.00	1,632.00
7485	1118 - VAN NOTE HARVEY ASSOC. INC.	PO 54498 BLANKET AS PER RESOLUTION 2020-R080 WETL			21,639.64
	121520 OPEN SPACE TAXES		21,639.64		21,639.64

TOTAL

92,398.16

Total to be paid from Fund 12 TRUST OTHER

92,398.16

92,398.16

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

Meeting Date: 06/14/2021 For bills from 05/24/2021 to 06/13/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
1641	3572 - NJ STATE DEPT. OF HEALTH	MAY 2021 DOG LICENSES		70.80	70.80
1642	474 - PRINCETON ANIMAL HOSPITAL	PO 56400 1ST QTR 2021		488.86	488.86
	161288 RESERVE FOR ANIMAL CONTROL		488.86		488.86
TOTAL					559.66
Total to be paid from Fund 16 ANIMAL CONTROL FUND		559.66			
		<u>559.66</u>			

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

Meeting Date: 06/14/2021 For bills from 05/24/2021 to 06/13/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
1004	1841 - AQUATIC SERVICE INC.	PO 56416 RECONDITION BABY AND LEISURE POOL SURFAC		2,150.00	
	27520201501	2020-15 GENERAL IMPROVEMENTS	2,150.00		2,150.00
TOTAL					2,150.00
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND			2,150.00		
			<u>2,150.00</u>		
			2,150.00		