

APPROVED AS AMENDED: December 13, 2021

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
October 25, 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; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, requested clarification as to whether pine needles should be separated from leaves.

Mr. John Hinsdale, 38 Quaker Road, inquired why Council members and the Mayor did not denounce President Trump earlier this year. He provided his full comments to all members of Council and the Mayor so there was no confusion as to what he said.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works is collecting in Zone 4
- New Flyer about new pick up guidelines for the 2021 leaf collection program was distributed to Homeowners Associations, placed on the web-site, and in the foyer of

the Municipal Building and Senior Center. A door hanger will be left if there are problems. It has been used previously when a problem exists at a home. It was also noted that residents can drop-off items at the Public Works. Check the Township web-site for details.

- The Paper Shredding event had 167 vehicles with 4 tons of paper shredded; in addition re-useable bags were distributed to everyone who participated, along with a copy of the new leaf/brush guidelines.
- Regular Flu Clinic will be held at the Senior Center this Thursday, November 4th from 10:00 a.m. to noon. Check Township web-site for details.
- Rabies Clinic will be held at the Princeton Junction Volunteer Fire Company on Saturday, November 13th from 9:00 a.m. to 11:00 a.m. See Township web-site for details.

Mayor Marathe reminded everyone that the Arbor Day Contest and Ceremony will be held on Saturday, November 13th; for further details see the Township web-site. He also announced Trunk or Treat will be held at Duck Pond Park on Saturday, October 30th from 2:00 p.m. to 4:00 p.m. Mayor Marathe announced the Health Division is holding clinics for boosters starting tomorrow Tuesday, October 26th from 2:00 p.m. to 6:00 p.m.; October 29th from 10:00 a.m. to 1:00 p.m.; and on November 23rd from 4:00 p.m. to 6:00 p.m. Check the Township web-site for additional information.

Mayor Marathe also announced that the Governor has put into place a State of Emergency due to the impending storm. He reminded residents to clean the storm drain in front of their house to decrease flooding in their area. Mayor Marathe advised residents to sign up for nixle alerts and to not go around barriers. He also reminded everyone to vote and reminded residents about early voting and to see Township web-site for details.

COUNCIL MEMBER COMMENTS

Mr. Hersh advised that boosters are widely available. He advised he is working with residents to file a petition with the New Jersey Department of Environmental Protection regarding the property on Princeton-Hightstown Road. Mr. Hersh advised residents there is pending legislation which would make it

mandatory for municipalities to notify each other when applications are pending on their borders. He noted he has asked the Planning Board to have their meetings go out on Zoom similar to what the Council does. Mr. Hersh advised he was unable to attend a meeting that included Mr. Surtees and residents of his area and noted his disappointment that he was not allowed by Administration to attend. He noted he attended the Health Kids Race this past weekend and encouraged residents to make sure they have flashlights etc., available in case they lose power during the storm. Mr. Hersh thanked all of emergency services for their dedication and service to the community.

Ms. Geevers inquired of Mr. Hersh if he secretly recorded a private conversation he had with two administrators without their knowledge. She advised she attended the 4th Annual Gratitude Walk and encouraged everyone to get their flu shot. Ms. Geevers reminded residents it is getting darker earlier and reflective clothing should be worn when walking, running, and bike riding. She also reminded everyone to lookout for kids trick or treating this weekend.

Ms. Gawas wished her brother a Happy 40th Birthday. She noted that she also attended the Gratitude Walk and that we can all learn from these young people. Ms. Gawas encouraged everyone to get out and vote and wished everyone a Happy Halloween and Diwali.

Mr. Stevens noted how pleased he was that Gratitude Walk was a success and advised that Saturday, October 23rd was also turn in your drugs at the police department. He noted the importance of signing up for nixles and reminded residents to lock their cars and garages.

CHAIR/CLERK COMMENTS

President Mandel encouraged everyone to get out and vote and wished everyone a Happy Diwali. She reminded residents the Division of Motor Vehicles mobile unit will be out front of the Senior Center this Friday, October 29th between 10:00 a.m. and 2:00 p.m.; please see Township web-site for more details. President Mandel announced at the Farmers Market this Saturday, October 30th the Historical Society of West Windsor will be revealing the winner of the logo contest as well as there will

be a Halloween Parade at 11:15 a.m. She reminded everyone of the Trunk or Treat at Duck Pond Park on October 30th from 2:00 p.m. to 4:00 p.m. President Mandel advised the bike ride along the Trolley Line Trail was a great success and thanked both the Recreation Division and the West Windsor Bicycle and Pedestrian Alliance for putting this event together. She thanked the Girl Scouts for the pollinator garden planted at Mercer County College near the solar farm. President Mandel also thanked everyone involved in the Gratitude Walk.

Ms. Huber announced that the Veterans Day Ceremony will be held on Thursday, November 11th at 11:00 a.m. at the American Centennial Memorial in the Municipal Complex.

CONSENT AGENDA

RESOLUTIONS

2021-R175 Approving the Request for a Permit from the Leukemia & Lymphoma Society for a Public Fireworks Display on October 30, 2021 (no scheduled rain date) at Mercer County Park

2021-R176 Authorizing the Refund of the Security Deposit for Use of the Schenck Farm

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-R177 Authorizing the Chief Financial Officer to Increase the Contract with Van Cleef Engineering Associates for Miscellaneous Engineering Services by \$5,150.00 for a Total Not to Exceed of \$8,150.00

2021-R178 Authorizing the Chief Financial Officer to Increase the Contract with Arora and Associates, PC for Miscellaneous Engineering Services by \$1,850.00 for a Total Not to Exceed of \$4,850.00

2021-R179 Authorizing the Business Administrator to Purchase One 2022 Ford F350 Extended Cab 4WD Pick Up Truck from Cherry Hill Winner Ford a New Jersey State Contract Vendor in the Amount of \$41,873.00

Motion to approve resolutions 2021-R177 through 2021-R179: Gawas
Second: Geevers

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

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, encouraged residents to sign-up for the Township web-site to stay informed since there is no local newspaper.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Hersh again spoke about not being allowed to meet with staff and residents last week.

Ms. Gawas inquired of Mr. Hersh if he recorded staff members without their knowledge during a meeting.

Discussion ensued among members of Council with Mr. Hersh about him recording his conversation with staff members without their knowledge.

Mr. Hersh advised that the school district has passed an emergency plan for a virtual option if needed.

Ms. Geevers advised that the Planning Board at their October 13th meeting approved application PB20-15 Princeton Junction Train Station Redevelopment to construct 868 residential units which includes 149 affordable housing units. She reported at the Planning Board meeting of October 20th that the application for The Reserve @ West Windsor PB21-02 was approved for 88 age restricted units with 22 units designated for affordable housing.

Mr. Stevens advised the Shade Tree Commission meets this Wednesday and reminded everyone of the Arbor Day Ceremony on November 13th.

President Mandel reported the West Windsor Parking Authority met on October 13th and Princeton University will be using the Alexander Road lot for construction workers for the North and South Campus on Washington Road. She noted they are working with New Jersey Transit on snow removal for the platforms and some of the lots will remain closed this winter. President Mandel advised the Farmers Market will move to the Alexander Road lot starting in December and will be there every two weeks. She also reported the Parking Authority is looking into solar panels for one of their lots. President Mandel reported at the Environmental Commission meeting on October 14th the Community Outreach Coordinator from NRG gave a presentation; they discussed the new EV Charger law and discussed the rain garden in Community Park.

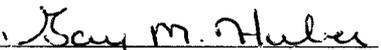
ADMINISTRATION UPDATES

Mayor Marathe reminded residents the booster clinic still has openings for October 29th. He noted the Township will continue to hold clinics as needed.

ADJOURNMENT

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

The meeting was adjourned at 8:05 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 10/25/2021 For bills from 10/12/2021 to 10/24/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78035	1689 - A T & T	PO 55843 2021 BLANKET - A/C#030 331 1957 001 & 05		121.26	
	10556270	UTILITY EXPENSES - TELEPHONE	121.26		121.26
78036	5822 - ABDUL KOOMSON	PO 55849 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
78037	845 - ACC BUSINESS	PO 55900 2021 BLANKET - LONG DISTANCE TELEPHONE A		267.79	
	10556270	UTILITY EXPENSES - TELEPHONE	267.79		267.79
78038	6656 - ACCESS TRAINING SERVICES	PO 56841 NJ LEAD INSPECTOR/RISK ASSESSOR CERT - G		225.00	
	10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS	225.00		225.00
78039	41 - AL'S SUNOCO	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE		856.49	
	10518278	POLICE - VEHICLE REPAIR	856.49		856.49
78040	6530 - ALEXANDER MANGONE	PO 56973 REIMBURSEMENT FOR EZ PASS CHARGES - TRIP		54.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	54.00		54.00
78041	761 - AMERICAN TIRE & AUTO CARE	PO 55852 2021 BLANKET - TIRES, TUBES AND SERVICES		2,092.20	
	10540355	PUBLIC WORKS - TIRES & TUBES	2,092.20		2,092.20
78042	761 - AMERICAN TIRE & AUTO CARE	PO 55991 2021 BLANKET - VEHICLE SERVICE & REPAIRS		1,397.04	
	10538278	CONST OFFL - VEHICLE REPAIR	1,397.04		1,397.04
78043	2139 - ANTHONY ESPOSITO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
78044	5506 - ARBOR DAY FOUNDATION	PO 56936 MEMBERSHIP DUES - SAMUEL SURTEES - 10/21		15.00	
	10533214	LAND USE - DUES	15.00		15.00
78045	6514 - ATLANTIC PLUMBING SUPPLY CORP.	PO 55722 2021 BLANKET - CATCH BASIN CASTINGS, INL		1,416.00	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	1,416.00		1,416.00
78046	4230 - BALLY'S ATLANTIC CITY	PO 57023 RESERVATIONS - J. TAYLOR/A. KOOMSON NJLM		411.00	
	10530209	ENGINEERING - CONF. & SEMINARS	411.00		411.00
78047	1307 - BARON BARCLAY BRIDGE SUPPLIES	PO 56978 ACBL PLAYING CARDS - QUOTE #165346		79.19	
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	79.19		79.19
78048	2826 - BLUE BEACON TRUCK WASHES	PO 55764 2021 BLANKET - TRUCK WAS FOR LARGE TRUCK		294.40	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	147.20		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	72.90		
	10544278	FACILITIES - VEHICLE REPAIR	74.30		294.40
78049	1561 - BORGATA HOTEL	PO 56507 NJLDM HOTEL RESERVATION - 11/16-11/18 AR		320.00	
	10553209	BLDG & GROUNDS - CONF. & SEMINARS	320.00		320.00
78050	1561 - BORGATA HOTEL	PO 56603 RESERVATION - JOHN V. MAUDER 11/16-11/17		320.00	
	10506209	FIN ADM - CONF. & SEMINARS	320.00		320.00
78051	1561 - BORGATA HOTEL	PO 56610 REGISTRATION - L. GEEVERS - 11/17-11/18		160.00	
	10503209	COUNCIL - CONF. & SEMINARS	160.00		160.00

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78052	1561 - BORGATA HOTEL	PO 56634 RESERVATION - R. MASZCZAK NJLOM CONFEREN		320.00	
	10504209 ADM - CONF. & SEMINARS		320.00		320.00
78053	1310 - BRIAN ARONSON	PO 55832 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273 BLDG & GROUNDS - TRAVEL		225.00		225.00
78054	3608 - BRIAN JANY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	170.00	170.00	
78055	44 - BRITTON INDUSTRIES	PO 55757 2021 BLANKET - MISC. MULCH AND LANDSCAPE		18.95	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		18.95		18.95
78056	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 56991 UNIFORM ITEMS FOR RALPH CLARK PER CWA CO		298.75	
	10553357 BLDG & GROUNDS - UNIFORMS		298.75		298.75
78057	4702 - BURGIS ASSOCIATES, INC.	PO 55948 2021 BLANKET - LAND USE PLANNING CONSULT		4,533.75	
	10533210 LAND USE - CONSULTANT FEES		4,533.75		4,533.75
78058	5484 - CHRISTOPHER ORAVSKY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	399.00	399.00	
78059	5760 - COMCAST	PO 55661 2021 BLANKET - ACCOUNT # 8499 05 245 013		23.46	
	10556270 UTILITY EXPENSES - TELEPHONE		23.46		23.46
78060	6610 - COVENANT SECURITY EQUIPMENT	PO 56683 PAYMENT DROP BOX DRIVE UP/INSTALLED ON C		2,800.00	
	10510252 COLLECTION - SEWER BILLING CHARGES		2,800.00		2,800.00
78061	6168 - CROWN CASTLE FIBER, LLC	PO 55624 2021 BLANKET AS PER RESOLUTION 2019-R196		2,545.52	
	10504268 ADM - TECH/COMPUTER SRVCS		2,545.52		
	10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 56724 CUST ID B29220 DEDICATED INTERNET ACCESS		1,015.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 57007 CUST ID B29220 DEDICATED INTERNET ACCESS		1,015.00	
			1,015.00		4,575.52
78062	354 - CRYSTAL SPRINGS	PO 56305 2021 BLANKET - BOTTLED WATER & WATER COO		11.23	
	10522246 RECREATION - PROGRAM EXPENSE		11.23		11.23
78063	3612 - DANIEL LATHAM	PO 56255 2021 BLANKET - QUARTERLY REIMBURSEMENT F		89.01	
	10556270 UTILITY EXPENSES - TELEPHONE		89.01		89.01
78064	4152 - DAWN MORETTI	PO 56989 REIMBURSEMENT FOR CTA RECERTIFICATION FE		50.00	
	10509226 ASSESSMENT - LICENSE/CERTIFICATIONS		50.00		50.00
78065	6549 - DCS, LLC.	PO 56172 2021 BLANKET - PER RESOLUTION 2021-R059		1,200.00	
	10548210 MUNICIPAL PUBLIC DEFENDER - CONSULTANT		1,200.00		1,200.00
78066	209 - DECKMAN MOTOR & PUMP, INC.	PO 55772 2021 BLANKET - REPAIR OF PUMPS FOR SEWER		785.43	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		785.43		785.43
78067	422 - DISTEFANO PLUMBING INC.	PO 55840 2021 BLANKET - MISC. PLUMBING REPAIRS/SE		176.35	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		176.35		176.35

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78068	983 - DIVISION OF STATE POLICE	PO 56858 RADIATION SURVEY METER CALIBRATION		60.00	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	60.00		60.00
78069	3252 - DM MEDICAL BILLING	PO 56344 2021 BLANKET - THIRD PARTY BILLING		4,640.31	
	10514210	EMERGENCY SERVICES - CONSULTANT FEES	4,640.31		4,640.31
78070	3348 - EAST WINDSOR TOWNSHIP	PO 56054 2021 BLANKET - PER RESOLUTION 2021-R026		1,729.00	
	10620210	ANIMAL CONTROL (ILSA) - O.E.	1,729.00		1,729.00
78071	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 56925 2021 BLANKET PER RESOLUTION 2021-R159 HE		2,916.66	
	10551299	GROUP INSURANCE - MISC SERVICES	2,916.66		2,916.66
78072	5908 - EDMUND F. FARMA	PO 55754 2021 BLANKET - YOGA/FITNESS CLASSES \$50		250.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
78073	2589 - ELYSE/ BERBEN INSIGNIA	PO 56772 VARIOUS ENAMEL BADGES FOR K-9 UNIT		413.40	
	10518354	POLICE - TECH/SPECIAL SUPP.	413.40		413.40
78074	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 55737 2021 BLANKET - FIRE APPARATUS REPAIRS		690.00	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	690.00		690.00
78075	370 - FEDERAL EXPRESS	PO 55897 2021 BLANKET - PAYMENTS ON ACCOUNT'S # 1		123.73	
	10555240	CENTRAL POSTAGE - POSTAGE	123.73		123.73
78076	214 - FIRE APPARATUS REPAIR INC.	PO 55957 2021 BLANKET - FIRE APPARATUS REPAIRS		1,433.05	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	1,433.05		1,433.05
78077	2774 - FRANCIS GUZIK	PO 55848 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
78078	919 - GALLS, LLC,-DBA SAMZIES UNIFORMS	PO 56848 TRAINING GUN/CHUKKA BOOTS - ACCT# 100237		281.03	
	10518354	POLICE - TECH/SPECIAL SUPP.	111.03		
	10518357	POLICE - UNIFORMS	170.00		281.03
78079	5596 - GEETANJALI JAIN	PO 56386 2021 BLANKET - COVID 19 NURSING \$70/HOUR		2,625.00	
	10660554	COVID-19 VACCINATION SUPPLEMENTAL 2022	2,625.00		2,625.00
78080	4851 - HAMILTON CAR WASH	PO 55871 2021 BLANKET - TRUCK WASH FOR PICKUP TRU		7.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	7.00		7.00
78081	5845 - HANS WARNEBOLD	PO 55970 2021 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
78082	2905 - HARRY HAUSHALTER ESQ.	PO 55928 PER RESOLUTION #2021-R040 SPECIAL TAX CO		7,430.50	
	10509210	ASSESSMENT - CONSULTANT FEES	4,129.20		
	10546228	LEGAL - LITIGATION	3,301.30		7,430.50
78083	1516 - HOMESMITHS	PO 57018 SCHENCK FARMSTEAD NURSERY WINDOW REPAIR		1,300.00	
	10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD	1,300.00		1,300.00
78084	136 - HORIZON BLUE CROSS	PO 55692 2021 BLANKET - GROUP #00-03-06-31-33-55-		65,519.58	

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10551299	GROUP INSURANCE - MISC SERVICES		65,519.58		65,519.58
78085	136 - HORIZON BLUE CROSS	PO 55693 2021 BLANKET - GROUP #04-30-89289 ACCT #		6,873.31	
10551299	GROUP INSURANCE - MISC SERVICES		6,873.31		6,873.31
78086	136 - HORIZON BLUE CROSS	PO 55694 2021 BLANKET - GROUP #09-89289 ACCT #373		20,336.92	
10551299	GROUP INSURANCE - MISC SERVICES		20,336.92		20,336.92
78087	136 - HORIZON BLUE CROSS	PO 55695 2021 BLANKET - GROUP #50-89289 ACCT #455		76,107.34	
10551299	GROUP INSURANCE - MISC SERVICES		76,107.34		76,107.34
78088	136 - HORIZON BLUE CROSS	PO 55696 2021 BLANKET - GROUP #86-89289 ACCT #752		11,990.86	
10551299	GROUP INSURANCE - MISC SERVICES		11,990.86		11,990.86
78089	136 - HORIZON BLUE CROSS	PO 55697 2021 BLANKET - GROUP #10-11-20-21-89289		244,787.99	
10551299	GROUP INSURANCE - MISC SERVICES		244,787.99		244,787.99
78090	351 - INSTITUTE FOR PROFESSIONAL	PO 57039 REGISTRATION - JOHN MAUDER - BUDGET & FA		50.00	
10506209	FIN ADM - CONF. & SEMINARS		50.00		50.00
78091	351 - INSTITUTE FOR PROFESSIONAL	PO 57040 REGISTRATION - MARLENA SCHMID - BUDGET &		50.00	
10504209	ADM - CONF. & SEMINARS		50.00		50.00
78092	2975 - INTERSTATE BATTERIES	PO 55763 2021 BLANKET - AUTOMOTIVE BATTERIES FOR		267.90	
10540278	PUBLIC WORKS - VEHICLE REPAIR		89.30		
10542278	SEWER SYSTEM - VEHICLE REPAIR		89.30		
10544278	FACILITIES - VEHICLE REPAIR		89.30		267.90
78093	6616 - IP VIDEO CORPORATION	PO 56972 REGISTRATION B. JANY - 10/28/21 FULL LIQ		189.00	
10518272	POLICE - TRAINING/EDUCATIONAL		189.00		189.00
78094	6586 - JASON HARRIS	PO 56557 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
78095	731 - JERSEY CENTRAL POWER & LIGHT	PO 55627 2021 BLANKET - ELECTRIC/GAS & STREET LIG		4,563.62	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		449.71		
10556277	UTILITY EXPENSES - STREET LIGHTING		4,113.91		4,563.62
78096	352 - JILL M. SWANSON	PO 57015 2020 MILEAGE REIMBURSEMENT		2,284.80	
10521273A	(2020) BOARD OF HEALTH - TRAVEL EXPENSE		2,284.80		2,284.80
78097	1266 - JOSEPH GRIBBINS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
78098	238 - KENNCO LLC	PO 56302 2021 BLANKET - CARBON DIOXIDE NON FLAMMA		47.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		47.00		47.00
78099	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 55951 2021 BLANKET - LEGAL SERVICES TO LAND US		3,689.00	
10533223	LAND USE - LEGAL FEES		3,689.00		
		PO 55953 2021 BLANKET - PLANNING BOARD LEGAL SERV		672.00	
10534223	PLANNING BOARD - LEGAL FEES		672.00		4,361.00

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78100	648 - LAWRENCE TOWNSHIP	PO 56218 2021 BLANKET FOR PNC SEWER BILLING - 420		66.04	
	10510252	COLLECTION - SEWER BILLING CHARGES	66.04		66.04
78101	6636 - LINDA FAN	PO 56993 STRENGTH TRAINING CLASS 9/20/21		50.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	50.00		50.00
78102	1264 - LONNIE BALDINO	PO 55975 2021 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
78103	911 - LOWES	PO 55839 2021 BLANKET - MISC ITEMS FOR MAINTENANC		205.95	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	66.46		
	10518354	POLICE - TECH/SPECIAL SUPP.	139.49		205.95
78104	911 - LOWES	PO 56671 VARIOUS ITEMS - CUST# 199601690 PROJECT		226.78	
	10538404	CONST OFFL - MINOR EQUIPMENT & TOOLS	226.78		226.78
78105	257 - MC MASTER	CARR SUPPLY CO. PO 55793 2021 BLANKET - HARDWARE & SUPPLIES		45.07	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	30.47		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	14.60		45.07
78106	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
78107	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 55604 2021 BLANKET - LANDFILL CHARGES		67,069.07	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	65,363.93		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,705.14		67,069.07
78108	4361 - MIM-MULTISPORT, INC.	PO 55726 2021 BLANKET - CORE BALANCE & FITNESS CL		350.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	350.00		350.00
78109	3847 - NEW JERSEY ADVANCE MEDIA	PO 55821 2021 BLANKET - LEGAL NOTICES FOR PLANNIN		10.44	
	10534202	PLANNING BOARD - ADVERTISING - LEGAL	10.44		10.44
78110	3847 - NEW JERSEY ADVANCE MEDIA	PO 55828 2021 BLANKET - LEGAL ADVERTISING FOR CLE		52.20	
	10501202	CLERK - ADVERTISING LEGAL	52.20		52.20
78111	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 56878 REGISTRATION NJLM CONFERENCE 11/16-11/18		240.00	
	10503209	COUNCIL - CONF. & SEMINARS	240.00		240.00
78112	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 56985 NJLOM JOB LINE ADS		345.00	
	10504201	ADM - ADVERTISING	345.00		345.00
78113	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 56987 REGISTRATION - K. MONTECINOS - ANNUAL CO		60.00	
	10510209	COLLECTION - CONF. & SEMINARS	60.00		60.00
78114	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 56990 REGISTRATION HEMANT MARATHE, MAYOR NJLM		65.00	
	10505209	MAYOR - CONF. & SEMINARS	65.00		65.00
78115	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 57017 REGISTRATION J.TAYLOR/A. KOOMSON ANNUAL		140.00	
	10530209	ENGINEERING - CONF. & SEMINARS	140.00		140.00

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

Meeting Date: 10/25/2021 For bills from 10/12/2021 to 10/24/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78116	727 - NOREEN TENAGLIA 10522273 RECREATION - TRAVEL EXPENSE	PO 56432 2021 BLANKET - VEHICLE REIMBURSEMENT	225.00	225.00	225.00
78117	6558 - PARAMOUNT 10501210 CLERK - CONSULTANT FEES	PO 56269 2021 BLANKET - 8X40 STORAGE CONTAINER FO	140.00	140.00	140.00
78118	289 - PARIS AUTOMOTIVE SUPPLY 10542278 SEWER SYSTEM - VEHICLE REPAIR 10540278 PUBLIC WORKS - VEHICLE REPAIR 10544278 FACILITIES - VEHICLE REPAIR	PO 55809 2021 BLANKET - PARTS AND SUPPLIES	417.33 513.45 69.47	1,000.25	1,000.25
78119	5104 - PARKER MCCAY P.A. 10546223 LEGAL - LEGAL FEES	PO 56011 2021 BLANKET - PER RESOLUTION 2021-R048	2,840.50	2,840.50	2,840.50
78120	5104 - PARKER MCCAY P.A. 10546228 LEGAL - LITIGATION	PO 56031 2021 BLANKET - PER RESOLUTION 2021-R048	32.00	32.00	32.00
78121	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 56962 ARMOR CARRIER - N. LAROCCA	240.00	240.00	240.00
78122	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 56964 CUSTOM ARMOR CARRIER - L. BRODOWSKI	240.00	240.00	240.00
78123	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 56965 TROUSERS/STREET SHIRTS - T. HOJNACKI	726.00	726.00	726.00
78124	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 56982 MERCER COUNTY POLICE ACADEMY SUPPLIES -	1,034.00	1,034.00	1,034.00
78125	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 56983 MERCER COUNTY POLICE ACADEMY SUPPLIES -	1,034.00	1,034.00	1,034.00
78126	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS 10556277 UTILITY EXPENSES - STREET LIGHTING	PO 55630 2021 BLANKET - ELECTRIC/GAS & STREET LIG	36,997.92 29,834.50	66,832.42	66,832.42
78127	6090 - REILLY SWEEPING INC. 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 55766 2021 BLANKET - STREET SWEEPING ON MANDAT	1,331.46	1,331.46	1,331.46
78128	2526 - RIGGINS INC. 10557315 GASOLINE - UNLEADED 10557307 GASOLINE - DIESEL FUEL	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE	6,211.99 2,024.47	8,236.46	8,236.46
78129	4548 - ROBBIE BAILEY 10538273 CONST OFFL - TRAVEL EXPENSE	PO 56751 2021 BLANKET - VEHICLE REIMBURSEMENT	225.00	225.00	225.00
78130	443 - RON KISSEL 10538273 CONST OFFL - TRAVEL EXPENSE	PO 55987 2021 BLANKET - VEHICLE REIMBURSEMENT	225.00	225.00	225.00
78131	5466 - SAF-GARD SAFETY SHOE CO. 10540357 PUBLIC WORKS - UNIFORMS	PO 55776 2021 BLANKET - UNIFORM BOOTS	239.99	239.99	239.99

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

Meeting Date: 10/25/2021 For bills from 10/12/2021 to 10/24/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78132	164 - SAMUEL J. SURTEES	PO 55818 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
78133	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 56098 2021 BLANKET - BOARDING STRAY DOGS/CATS		175.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		175.00		175.00
78134	2277 - SCOTT HASSON	PO 55980 2021 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
78135	2277 - SCOTT HASSON	PO 55989 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
78136	5839 - SCOTT MCCORMICK	PO 55981 2021 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
78137	4908 - SHERWIN WILLIAMS	PO 55760 2021 BLANKET - FIELD MARKING PAINT		768.00	
10544354	FACILITIES - TECH/SPECIAL SUPP.		768.00		768.00
78138	5821 - STREET COP TRAINING	PO 56974 REGISTRATION - M. NAGY - 10/4-10/8 STREE		499.00	
10518272	POLICE - TRAINING/EDUCATIONAL		499.00		499.00
78139	5821 - STREET COP TRAINING	PO 56981 REGISTRATION - F. ZICHA & T. HOFFMAN - 1		398.00	
10518272	POLICE - TRAINING/EDUCATIONAL		398.00		398.00
78140	4268 - SUPLEE, CLOONEY AND COMPANY	PO 55931 2021 BLANKET - PER RESOLUTION 2021-R037		26,900.00	
10507203A	(2020) AUDIT - ANNUAL AUDIT		26,900.00		26,900.00
78141	923 - TIMOTHY COURTNEY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	354.00		354.00
78142	5088 - TOP NOSH LLC	PO 56952 BAGEL BREAKFAST FOR DUMPSTER DAY 9/18/21		43.23	
101105	APPROPRIATION RESERVE- GRANT FUNDS		43.23		43.23
78143	3851 - TRANSUNION RISK & ALTERNATIVE	PO 57004 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		162.00	
10518420	POLICE - TECH/SPECIALIZED EQUIP		162.00		162.00
78144	549 - TREASURER, STATE OF NEW JERSEY	2021 3RD QUARTER FEES	18,975.00		18,975.00
78145	1129 - TREASURER, STATE OF NEW JERSEY	PO 57021 MUNICIPAL BUILDING ELEVATOR INSPECTION F		258.00	
10553266	BLDG & GROUNDS - TECH/SPEC EQUIP MAINT		258.00		258.00
78146	1867 - TROPICANA CASINO & RESORT	PO 56955 RESERVATION - HEMANT MARATHE 11/16-11/18		248.00	
10505209	MAYOR - CONF. & SEMINARS		248.00		248.00
78147	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
78148	5944 - UNITED SITE SERVICES	PO 56156 2021 BLANKET - RENTAL OF TEMPORARY RESTR		658.81	
10553235	BLDG & GROUNDS - OTHER RENTAL		658.81		658.81

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

Meeting Date: 10/25/2021 For bills from 10/12/2021 to 10/24/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78149	3296 - VECTOR SECURITY 10553204	PO 57005 FIRE ALARM TESTING & REPAIR - FIRE/EMS F BLDG & GROUNDS - BLDG REPAIR & MAINT	160.00	160.00	160.00
78150	3296 - VECTOR SECURITY 10553251	PO 57006 ENHANCED COMMUNICATION - MUNICIPAL BUILD BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	30.00	30.00	30.00
78151	381 - VERIZON 10556270	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON UTILITY EXPENSES - TELEPHONE	327.14	327.14	327.14
78152	381 - VERIZON 10556270	PO 56015 2021 BLANKET - MUNICIPAL PHONE SYSTEM PR UTILITY EXPENSES - TELEPHONE	3,602.76	3,602.76	3,602.76
78153	1619 - VERIZON WIRELESS 10556270	PO 56173 2021 BLANKET - MUNICIPAL CELLULAR SERVIC UTILITY EXPENSES - TELEPHONE	1,881.60	1,881.60	1,881.60
78154	2495 - W. B. MASON COMPANY INC. 10530354A	PO 55511 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L (2020) ENGINEERING - TECH/SPECIAL SUPP.	175.26	175.26	175.26
78155	2495 - W. B. MASON COMPANY INC. 10530354	PO 56107 VARIOUS OFFICE SUPPLIES - 2/17/21 QUOTE ENGINEERING - TECH/SPECIAL SUPP.	109.73	109.73	109.73
78156	2495 - W. B. MASON COMPANY INC. 10524354	PO 56971 36X36 COUNTER TOP SHIELD 9/27/21 EMAIL Q SENIOR CITIZEN - TECH/SPECIAL SUPP.	69.99	69.99	69.99
78157	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 55690 2021 BLANKET - ACCT #502-41214 SOLID WAS REFUSE COLLECTION - REFUSE REMOVAL	51,303.00	51,303.00	51,303.00
78158	6126 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 55691 2021 BLANKET - ACCT #502-41244 DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL	1,866.75	1,866.75	1,866.75
78159	1268 - WESTERN PEST SERVICES 10553251	PO 55836 2021 BLANKET - BI MONTHLY PEST CONTROL S BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	625.00	625.00	625.00
78160	5416 - WILLIAM E. ANTONIDES, JR., CPA, RMA 10507264A	PO 55414 SPECIAL ACCOUNTING SERVICES FOR THE YEAR (2020) AUDIT - SPECIAL ACCOUNTING SERVICES	17,000.00	17,000.00	17,000.00
78161	1471 - WINDSOR CAR WASH 10518278	PO 55741 2021 BLANKET - MONTHLY CAR WASHES POLICE - VEHICLE REPAIR	114.00	114.00	114.00
78162	6131 - ZEND'O ASSOCIATES, LLC 10524210	PO 55730 2021 BLANKET - YOGA CLASSES \$50/SESSION SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
TOTAL					800,804.80
Total to be paid from Fund 10 CURRENT FUND		800,804.80			
		=====			
		800,804.80			

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

Meeting Date: 10/25/2021 For bills from 10/12/2021 to 10/24/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7591	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	24,506.00	24,506.00	
7592	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	5,037.50	5,037.50	
7593	2576 - CIT-E-NET LLC 121240 ELECTRONIC FUND FEES -L169	PO 57044 2021 SUBSCRIPTION RENEWAL	3,750.00	3,750.00	3,750.00
7594	6555 - FIG CUST FIGNJ19LLC & SEC PTY	REFUND OF TAX SALE PREMIUM BLK 24 LOT 10	1,100.00	1,100.00	
7595	3490 - HENRY SCHEIN, INC. 121407 STORM RECOVERY TRUST FUND - L158	PO 56830 MASKS/RESPIRATORS - ACCT. 1002966 QUOTE	2,757.80	2,757.80	2,757.80
7596	3352 - LAW OFFICE OF JOANNA M. PERILLI, LLC. 121364 PUBLIC DEFENDER TRUST -L150	PO 56917 9/8/21 12:45PM SESSION CONFLIC/CO-PUBLIC	200.00	200.00	200.00
7597	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	35,707.50	35,707.50	
7598	4650 - MADISON MARQUETTE RETAIL SERVICE	PLAN REVIEW ESCROW - PROJECT PB 12-02 AM	585.30	585.30	
7599	6612 - MARIA SEGARRA 121407 STORM RECOVERY TRUST FUND - L158	PO 56920 COVID 19 TRANSLATOR 8/21/21	100.00	100.00	100.00
7600	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 19-	682.50	682.50	
7601	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT INSPECTION FEE - PROJECT PB	4,252.68	4,252.68	
7602	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 55628 2021 BLANKET - TRUST -RECYCLING PICK UP	836.53	836.53	836.53
7603	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTON FEE- PROJECT ZB 13	195.00	195.00	
7604	6516 - STEPHANIE CABRERA 121407 STORM RECOVERY TRUST FUND - L158	PO 55863 2021 BLANKET - PER DIEM CONTACT TRACING	339.50	339.50	339.50
7605	5786 - TOLL BROTHERS , INC.	CASH PERFORMANCE GUARANTEE - PROJECT PB1	8,104.14	8,104.14	
7606	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE- PROJECT ZB 1	4,892.13	4,892.13	
7607	6119 - US BANK CUST FOR PRO CAP 8	REFUND OF TAX SALE PREMIUM 2020-027 BLK	1,300.00	1,300.00	
7608	6119 - US BANK CUST FOR PRO CAP 8	REFUND OF TAX SALE PREMIUM 2020-001 BLK	1,100.00	1,100.00	
7609	6119 - US BANK CUST FOR PRO CAP 8	REFUND OF TAX SALE PREMIUM 2020-022 BLK	1,100.00	1,100.00	
7610	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT ZB	876.00	876.00	
7611	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB19-0	12,661.50	12,661.50	

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

Meeting Date: 10/25/2021 For bills from 10/12/2021 to 10/24/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7612	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)		1,256.96	1,256.96
TOTAL					111,341.04
Total to be paid from Fund 12 TRUST OTHER		111,341.04			
		<u>111,341.04</u>			
		111,341.04			

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

Meeting Date: 10/25/2021 For bills from 10/12/2021 to 10/24/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22713	1561 - BORGATA HOTEL	RESERVATION KENNETH JACOBS REF 391 PIN 6	320.00		320.00
22714	6699 - BRICKWALLS 4 LEARNING LLC.	REFUND FOR WW COMMUNITY DAY 9/25/21 EVEN	75.00		75.00
22715	6697 - HOLABIRD SPORTS	ORDER 390716S CUST 6092978823 DUNLOP ATP	500.60		500.60
22716	6698 - LIGHTNING LACROSSE CLUB INC.	REFUND FOR WW COMMUNITY DAY 9/25/21 EVEN	75.00		75.00
22717	6465 - ON THE COURT, LLC	INV 5848R BASKETBALL PROGRAM 9/18-10/30	2,970.00		2,970.00
22718	6476 - PREMIER HOME RENOVATIONS	REFUND FOR WW COMMUNITY DAY 9/25/21 EVEN	250.00		250.00
22719	3883 - SUNIL JAGTAP	TENNIS YOUTH FALL LESSONS	3,379.90		3,379.90
22720	6701 - TARUN GARG	REFUND FOR VOLLEYBALL CAMP 8/2-8/6	260.00		260.00
22721	2806 - THE WEST WINDSOR ARTS COUNCIL	REFUND FOR WW COMMUNITY DAY 9/25/21 EVEN	75.00		75.00
TOTAL					----- 7,905.50
Total to be paid from Fund 17 RECREATION COMMISSION		7,905.50			
		<u>7,905.50</u>			

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

Meeting Date: 10/25/2021 For bills from 10/12/2021 to 10/24/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
13117	6662 - BAI-LAR INTERIOR SERVICES, INC. 405201933001	PO 56864 PHASE 1 UPPER LEVEL WINDOW BLINDS - QUOT IMPROVEMENTS TO MUNICIPAL COMPLEX	7,650.26	7,650.26	7,650.26
13118	1545 - IRELAND CONSTRUCTION GROUP LLC. 405201721027	PO 57024 PER RESOLUTION 2021-R169 SANITARY SEWER SANITARY/STORM SEWER IMPROVEMENTS	5,500.00	5,500.00	5,500.00
13119	5742 - LANDFALL 405202114025	PO 56994 VARIOUS SUPPLIES FOR WATER RESCUE ATTEMP POLICE - ACQ. OF EQUIPMENT	1,009.40	1,009.40	1,009.40
13120	1146 - M & W COMMUNICATIONS 405202014030	PO 56587 PURCHASE & INSTALLATION OF RADIO FOR TRU PUBLIC WORKS - ACQ. OF VEHICLES	1,282.05	1,282.05	1,282.05
13121	6511 - PAL-PRO BUILDERS, LLC 405201933001 405201918001 405202014002	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN IMPROVEMENTS TO MUNICIPAL COMPLEX NETWORK/COMPUTERS/PRINTERS/SCANNERS MUNICIPAL ADMINISTRATION BUILDING GI	102,567.46 6,800.00 25,200.00	134,567.46	134,567.46
13122	1552 - PHOENIX ADVISORS LLC 405201918011	PO 55929 2021 BLANKET - PER RESOLUTION 2021-R039 ROAD IMPROVEMENTS	950.00	950.00	950.00
13123	1891 - THE SPIEZLE GROUP 405201815010	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2 MUNICIPAL COMPLEX RENOVATIONS	3,500.00	3,500.00	3,500.00
13124	1891 - THE SPIEZLE GROUP 405201918025	PO 56010 2021 BLANKET - PER RESOLUTION 2021-R047 POLICE/COURT BLDG GENERAL IMPROVEMENTS	450.00	450.00	450.00
13125	1362 - VAN CLEEF ENGINEERING 405201506008	PO 46250 2016 BLANKET-PER RESOLUTION 2016-R094 CA TRAFFIC SAFETY IMPRV HAZARD MITIGATION	3,076.25	3,076.25	3,076.25
TOTAL					157,985.42
Total to be paid from Fund 40 CAPITAL FUND		157,985.42			
		----- 157,985.42			

List of Bills - (120014) CASH - UNEMPLOY. COM. MM PNC TRUST OTHER

Meeting Date: 10/25/2021 For bills from 10/12/2021 to 10/24/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
1659	1425 - STATE OF NEW JERSEY	YEAR END 2020 CATASTROPHIC ILLNESS FUND	388.50	388.50	
TOTAL					388.50
Total to be paid from Fund 12 TRUST OTHER		388.50			
		=====			
		388.50			

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

Meeting Date: 10/25/2021 For bills from 10/12/2021 to 10/24/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
1646	3572 - NJ STATE DEPT. OF HEALTH	SEPTEMBER 2021 DOG LICENSES		19.80	19.80
TOTAL					19.80
Total to be paid from Fund 16 ANIMAL CONTROL FUND		19.80			
		19.80			