Agenda
Hightstown Borough Council
April 19, 2021
6:30 PM – Public Session

www.zoom.com
Meeting ID: 815 8824 2600
Passcode: 32PUcQ
https://us02web.zoom.us/j/81588242600?pwd=d0RyVmgzdllrZWJveTR2OG1tVUttQT09

(929)205-6099
Meeting ID: 815 8824 2600#
Participant code #
Passcode: 574223#

PLEASE TURN OFF ALL CELL PHONES DURING YOUR ATTENDANCE AT THIS MEETING TO AVOID SOUNDS/RINGING OR CONVERSATION THAT MAY INTERFERE WITH THE MEETING OR THE ABILITY OF ATTENDEES TO HEAR THE PROCEEDINGS. THANK YOU FOR YOUR COOPERATION.
Meeting called to order by Mayor Lawrence Quattrone.

STATEMENT: Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act, pursuant to Public Law 1975, Chapter 231. Said notice was provided to the *Trenton Times* and the *Windsor-Hights Herald*, and is posted on the Borough's website.

Roll Call

Flag Salute

Approval of the Agenda

Minutes	March 1, 2021 – Public Session March 1, 2021 – Executive Session	
Presentations	Sydney Hopkins – Girl Scout Gold Project	
Engineering Items	Proposed Additional Improvements to Schuyler Avenue	
Public Comment	Any person wishing to address Council with his or her comments will have a maximum of three minutes to do so at this time.	
Resolutions	**2021-064**	Authorizing Payment of Bills
	2021-065	Proclaiming Hightstown Volunteer Appreciation Week and Recognizing, Honoring and Thanking Hightstown's Volunteers
	2021-066	A Resolution Authorizing the Borough of Hightstown to Acquire an Easement for Temporary Construction Over a Portion of Certain Real Property Located withing the Borough, in Order to Facilitate the Construction of Certain Improvements
Consent Agenda	**2021-067**	Accepting Membership of Alexandria Weinberg in Hightstown Engine Co. No. 1
	2021-068	A Resolution Authorizing a Partial Waiver of Certain Fees For Use of Off-Duty Police Officers – Safe Routes to School Improvements to Stockton Street and Joseph Street

2021-069	Establishing Revised Rate Schedule for Collection of Garbage from Certain Licensed Retail Food Establishments
2021-070	Authorizing Emergency Temporary Appropriations Prior to Adoption of the 2021 Budget

New Business Budget Meeting Dates

Old Business Cannabis Update

Subcommittee Reports

Mayor/Council/Administrative Reports

Adjournment

Meeting Minutes
Hightstown Borough Council
March 1, 2021
6:30 p.m.

The meeting was called to order by Council President Bluth at 6:31 p.m. and she read the Open Public Meetings Act statement which stated, "Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act, pursuant to Public Law 1975, Chapter 231. Said notice was sent to the *Trenton Times* and the *Windsor-Hights Herald*, and is posted on the Borough website." Do to COVID-19 and self-distancing protocols, this meeting was held remotely through www.zoom.com.

The flag salute followed Roll Call.

	PRESENT	ABSENT
Councilmember Bluth	✓	
Councilmember Cicalese	✓	
Councilmember Fowler	✓	
Councilmember Jackson	✓	
Councilmember Misiura	✓	
Councilmember Musing	✓	
Mayor Quattrone		✓

Also in attendance: Margaret (Peggy) Riggio, Deputy Borough Clerk; Debra Sopronyi Borough Clerk/Administrator; George Lang, CFO; Jim Sidelinger, OEM Coordinator; George Chin, Zoning Official; Ken Lewis, Superintendent Public Works; Carmela Roberts, Borough Engineer and Fred Raffetto, Borough Attorney.

The Flag Salute followed roll call.

Council President Bluth called for a moment of silence for 500,000 deaths from Covid-19 in the last year.

APPROVAL OF AGENDA

Council President Bluth requested to add an OEM update. Borough Administrator, Debra Sopronyi, requested that a discussion regarding the Water Towers be added to Engineering Items.

Councilmember Misiura moved the agenda as amended; Councilmember Fowler seconded.

Roll Call Vote: Councilmembers Bluth, Cicalese, Fowler, Jackson, Misiura and Musing voted yes.

Agenda approved as amended 6-0.

APPROVAL OF MINUTES

Amending May 20, 2019 Public Session Minutes

Moved by Councilmember Jackson; Seconded by Councilmember Cicalese.

Roll Call Vote: Councilmembers Bluth, Cicalese, Fowler, Jackson, Misiura and Musing voted yes.

Amended Minutes Approved 6-0.

February 16, 2021 – Public Session

Moved by Councilmember Cicalese; Seconded by Councilmember Fowler.

Roll Call Vote: Councilmembers Bluth, Cicalese, Fowler, Jackson, Misiura and Musing voted yes.

Minutes Approved 6-0.

OEM Update

Jim Sidelinger Office of Emergency Management Coordinator addressed Council.

He reminded everyone that we are still in pandemic. It has been almost 1 year since the Declaration of Emergency was put into place in Hightstown. He has seen a community that has done a great job in heeding requests to social distance and following guidelines. He has is also seeing neighbors helping one another. He stated that he is grateful to have a great team to work with.

He has worked with The Administrator, Clerk, Health Officer, Chief of Police and Public Works to establish updated guidelines for meetings and events in the Borough. Any Executive Order will still override any Borough guidelines. New Guidelines for live in person meetings and events have been distributed to Mayor and Council and all Boards and Commissions. Mr. Sidelinger proceeded to review indoor and outdoor gathering guidelines set by the State and vaccine distribution. Council President Bluth thanked Mr. Sidelinger for update all he has done over the last year.

Mr. Sidelinger left meeting at this time.

PRESENTATIONS

Habitat for Humanity Update

Lori Leonard and Mike Tartaro of Habitat for Humanity joined the meeting to give Council an update on the current projects in Hightstown.

Lori Leonard gave presentation of latest project nearing completion in Hightstown.

Councilmember Musing thanked Habitat for the work they are doing in the Borough and is excited to welcome new families into town.

Councilmember Misiura asked if Habitat is looking at any other development in the Borough. He stated that we do have an affordable housing obligation and Habitat has been a great partner in helping to fulfill that need.

Ms. Leonard stated that Habitat is always looking for more projects and would like the opportunity to talk to Council about future projects. She enjoys working in Hightstown and always gets good feedback from homeowners.

Council President Bluth thanked Ms. Leonard and Mr. Tartaro for the update and for everything that Habitat does.

ENGINEERING ITEMS

Windsor Property Associates, LLC Connection to Water-Sewer

Carmela Roberts, Borough Engineer, stated that Windsor Property Associates is requesting water-sewer hookup from Hightstown for a redevelopment project located in East Windsor Township, bordering Hightstown. Ms. Roberts referred to a letter from Leonard Coates' letter dated February 24, 2021.

Discussion ensued.

Superintendent of Public Works, Ken Lewis, reviewed his memo to Council dated February 23, 2021. He stated that once East Windsor taps the water it will forever be our maintenance. Mr. Lewis stated that we need to be thinking about our infrastructure and the redevelopment that is underway in Hightstown. It is his opinion that this developer not be allowed to connection to Hightstown's water sewer mains.

Borough Administrator, Debra Sopronyi, reiterated that once the infrastructure is in place, it will be ours to maintain. Hightstown has a lot of redevelopment down that road. If we take on this project, we will be expected to provide water sewer to all new projects in that area. She suggests that we adopt a policy that the Borough no longer provides water sewer service to residents outside of the Borough.

Ms. Roberts informed Council that Hightstown's water allocation review does not take into account future development in East Windsor.

Borough Attorney, Fred Raffetto, stated that this needs to be looked at not just for this project but for future projects. Council does have the ability to grant or deny this request.

Councilmember Musing questioned how can we continue to provide service outside the of the Borough. Hightstown's water allocation was decreased, and we have future redevelopments that will use the water service.

Mr. Raffetto suggested adopting a resolution that states we will no longer be considering these types of requests.

Councilmember Misiura questioned why our water allocation had been reduced. Ms. Roberts explained process. Regardless of what our projection is, the State has reduced water allocation. Right now, we are below the allocation, but it is nice to have a cushion; especially with the Rug Mill coming online in the near future. Mr. Misiura asked if the developer has any indication that they will not be getting water service permit. Ms. Roberts stated that she never suggested that they would be granted approval from Council.

Councilmember Jackson asked about current water sewer connections to residents outside the Borough. Is there a time when we stop supplying to those residents or businesses and how would we do that? Ms. Roberts explained that when East Windsor installs a watermain for this project, the neighboring businesses would be made to be put on that watermain.

Council President Bluth asked for a motion to deny water sewer service to Windsor Associates.

Moved by Councilmember Musing; Seconded by Fowler.

Roll Call vote: Councilmembers Bluth, Cicalese, Fowler, Jackson, Misiura and Musing voted yes.

Water service to Windsor Associates denied 6-0.

Mr. Raffetto will send a letter to Mr. Coates, counsel to Windsor Associates.

Water Tower Refurbishment

Borough Engineer, Carmela Roberts, received notice this weekend from the New Jersey Infrastructure Bank that the water tower project is eligible in this funding cycle. This is a low interest loan with loan forgiveness up to 50%. We have gotten 40% loan forgiveness in the past with this program. This is the best funding that we can get at this point. Ms. Roberts recommends that we accept this and we move forward to do work that is needed on the 3 water towers. Ms. Sopronyi stated that the entire project needs to be authorized to qualify for the funding. Water funding is hard to come by and there is no way to guarantee that there will be funds again next year. After discussion, Council authorized Ms. Roberts to move forward with the design and bidding process.

Ken Lewis left the meeting at this time.

PUBLIC COMMENT

Council President Bluth opened the public comment period and the following individuals spoke:

Eugene Sarafin, 628 South Main Street - Complained about the Federal government. Stated that he is sick of republicans. They want to destroy this country. Said that it is good to see everyone. He would like to let public attend meetings via zoom even when we return in person. Council is doing a good job and he appreciates the work they are doing. Everyone should come to see how Council works.

There being further comments, Council President Bluth closed the public comment period.

ORDINANCES

Ordinance 2021-02 First Reading and Introduction – Bond Ordinance Providing for Improvements to Various Roads in and by the Borough of Hightstown, in the County of Mercer, New Jersey, Appropriating $1,630,000 therefor and Authorizing the Issuance of $600,368 Bonds or Notes of the Borough to Finance Part of the Cost thereof

Moved for Introduction by Councilmember Misiura; Seconded by Councilmember Jackson.

Roll Call Vote: Councilmembers Bluth, Cicalese, Fowler, Jackson, Misiura and Musing voted yes.

Ordinance introduced 6-0.

Public hearing scheduled for March 15, 2021.

Ordinance 2021-02
BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO VARIOUS ROADS IN AND BY THE BOROUGH OF HIGHTSTOWN, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING

$1,630,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $600,368 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HIGHTSTOWN, IN THE COUNTY OF MERCER, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of Hightstown, in the County of Mercer, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of $1,630,000, including grants in the aggregate amount of $1,029,632 expected to be received from the State of New Jersey Department of Transportation, $500,000 of which is for the improvements to Hauser Avenue, Bennett Place and Prospect Drive, as more specially described in Section 3(a) and $529,632 of which is for the improvements to Railroad Avenue and Dey Street, as more specially described in Section 3(a) (together, the "State Grants"). Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the project since the project is being partially funded by the State Grants.

Section 2. In order to finance the cost of the improvement not covered by the State Grants, negotiable bonds are hereby authorized to be issued in the principal amount of $600,368 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is improvements to Hauser Avenue, Bennett Place, Prospect Drive, Railroad Avenue and Dey Street, further including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $600,368, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding $235,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or if other than as referred to in Section 1 hereof, to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Ordinance 2021-03 First Reading and Introduction – Bond Ordinance Providing for Water an Sewer Improvements to Various Roads for the Water-Sewer Utility in and by the Borough of Hightstown, in the County of Mercer, New Jersey, Appropriating $710,000 therefor and Authorizing the Issuance of $710,000 Bonds or Notes of the Borough to Finance the Cost thereof

CFO, George Lang, stated that wording in the ordinance needs to be revised. This is not self-liquidating. The only amendment needed is to remove self-liquidating. Everything else in the bond ordinance is correct.

Moved as amended for Introduction by Councilmember Cicalese; Seconded by Councilmember Musing.

Roll Call Vote: Councilmembers Bluth, Cicalese, Fowler, Jackson, Misiura and Musing voted yes.

Ordinance introduced as amended 6-0.

Public hearing scheduled for March 15, 2021.

Ordinance 2021-03
BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

BOND ORDINANCE PROVIDING FOR WATER AND SEWER IMPROVEMENTS TO VARIOUS ROADS FOR THE WATER-SEWER UTILITY IN AND BY THE BOROUGH OF HIGHTSTOWN, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING $710,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $710,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE COST THEREOF.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HIGHTSTOWN, IN THE COUNTY OF MERCER, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of Hightstown, in the County of Mercer, New Jersey (the "Borough"). For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of $710,000. Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the improvement since the project described in Section 3(a) hereof is expected to be funded through the New Jersey Infrastructure Bank.

. Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of $710,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is water and sewer improvements to Railroad Avenue, Dey Street, Hauser Avenue, Bennett Place and Prospect Drive for the water-sewer utility, including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $710,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $60,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”) for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

RESOLUTIONS

Resolution 2021-045 Authorizing Payment of Bills

Moved by Councilmember Cicalese; Seconded by Councilmember Fowler

Roll Call Vote: Councilmembers Bluth, Cicalese, Fowler, Jackson, Misiura and Musing voted yes.

Resolution adopted 6-0.

Resolution 2021-045

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain bills are due and payable as per itemized claims listed on the following schedules, which are made a part of the minutes of this meeting as a supplemental record;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the bills be paid on audit and approval of the Borough Administrator, the appropriate Department Head and the Treasurer in the amount of $1,807,390.51 from the following accounts:

Current		$1,633,092.44
W/S Operating		74,837.45
General Capital		90,733.71
Water/Sewer Capital		4,000.00
Grant		0.00
Trust		621.91
Unemployment Trust		0.00
Animal Control		0.00
Law Enforcement Trust		1,000.00
Tax Lien Trust		0.00
Public Defender Trust		0.00
Escrow		3,105.00
Total		$1,807,390.51

Resolution 2021-046 Authorizing Payment No. 4 Assuncao Brothers, Inc. (Construction of Peddie Lake Dam Walking Bridge Replacement)

Moved by Councilmember Cicalese; Seconded by Councilmember Fowler

Roll Call Vote: Councilmembers Bluth, Cicalese, Fowler, Jackson, Misiura and Musing voted yes.

Resolution adopted 6-0.

Resolution 2021-046

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING PAYMENT NO. 4 ASSUNCAO BROTHERS, INC. (CONSTRUCTION OF PEDDIE LAKE DAM WALKING BRIDGE REPLACEMENT)

WHEREAS, on August 20, 2018, the Borough Council awarded a contract for the construction of the Peddie Lake Dam Walking Bridge Replacement to Assuncao Brothers, Inc. of Edison, New Jersey in the Amount of $408,575.84; and

WHEREAS, the contractor has submitted a request payment in the amount of $20,448.08 for partial work performed from December 1, 2019 – March 31, 2020; and

WHEREAS, the Finance Officer has certified that funds are available for this expenditure.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown a payment in the amount of $20,448.08 to Assuncao Brothers, Inc. of Edison, New Jersey is hereby approved as detailed herein.

Resolution 2021-047 Resolution Authorizing a 4th Amendment to the Lease Agreement for the Borough's Continued Use of a Portion of the Property Known and Designated as Block 61.01, Lots 43, 44 & 45, Commonly Known as 415A Mercer Street, Hightstown, New Jersey

Moved by Councilmember Fowler; Seconded by Councilmember Cicalese

Roll Call Vote: Councilmembers Bluth, Cicalese, Fowler, Jackson, Misiura and Musing voted yes.

Resolution adopted 6-0.

Resolution 2021-047

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

RESOLUTION AUTHORIZING A 4TH AMENDMENT TO THE LEASE AGREEMENT FOR THE BOROUGH'S CONTINUED USE OF A PORTION OF THE PROPERTY KNOWN AND DESIGNATED AS BLOCK 61.01, LOTS 43, 44 & 45, COMMONLY KNOWN AS 415A MERCER STREET, HIGHTSTOWN, NEW JERSEY.

WHEREAS, the Hightstown Borough Governing Body previously adopted Ordinance No. 2014-02 which authorized the Borough of Hightstown (the "Borough") to enter into a Lease Agreement (the "Agreement") with Hights Realty, LLC, regarding the Borough's temporary use of a portion of the premises located at 415 Mercer Street in the Borough, commonly known and designated as Block 61.01, Lots 43, 44 and 45 on the Borough's Tax Map (hereinafter referenced as the "Property"), for the relocation of the Borough's Police Department and associated operations; and

WHEREAS, the Agreement was executed by the parties on February 1, 2014; and

WHEREAS, the parties previously executed a "1st Amendment to Lease Agreement and First Renewal Thereof" (the "1st Amendment"), which modified the renewal terms set forth in the initial Agreement; and
WHEREAS, the parties subsequently executed a "2nd Amendment to Lease Agreement (the "2nd Amendment"), which further modified the renewal terms set forth in the initial Agreement;

WHEREAS, said Lease was extended by way of a 3rd Amendment dated May 6, 2019; and

WHEREAS, the term of the 3rd Amendment has expired as of January 31, 2021;

WHEREAS, the parties wish to renew the said Agreement for a 4th renewal term, which constitutes a one (1) year period retroactive to February 1, 2021, which shall expire on January 31, 2022, including the option to renew for two (2) additional six (6) month terms; and

WHEREAS, the Parties have negotiated a 4th Amendment to Lease Agreement (the "4th Amendment"), which sets forth the renewal terms and conditions, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Mayor and Borough Council wish to authorize the Borough to enter into this 4th Amendment, or one which is substantially similar thereto and which meets with the approval of the Borough Attorney, and to authorize the Council President and Deputy Borough Clerk to execute the same on behalf of the Borough.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Hightstown that the Council President is hereby authorized to execute and the Deputy Borough Clerk to attest the attached 4th Amendment, or one which is substantially similar thereto and which meets with the approval of the Borough Attorney, on behalf of the Borough.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

1. Hights Realty, LLC
2. Robert Brown, Esq.
3. Frederick C. Raffetto, Esq., Borough Attorney
4. Police Chief Frank Gendron.

Resolution 2021-048 Authorizing Design, Inspection and Administration of Improvements to Railroad Avenue and Dey Street

Moved by Councilmember Jackson; Seconded by Councilmember Misiura

Roll Call Vote: Councilmembers Bluth, Cicalese, Fowler, Jackson, Misiura and Musing voted yes.

Resolution adopted 6-0.

Resolution 2021-048

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING DESIGN, INSPECTION AND ADMINISTRATION OF IMPROVEMENTS TO RAILROAD AVENUE AND DEY STREET

WHEREAS, the Borough of Hightstown has been awarded a grant in the amount of $$529,632.00 for improvements to Railroad Avenue and Dey Street; and

WHEREAS, the Borough Council wishes to authorize the Borough Engineer, Carmela Roberts of Roberts Engineering Group, for an amount not to exceed $40,000.00, for the engineering survey, design, permitting and bidding of the project and;

WHEREAS, the Borough Council wishes to authorize the Borough Engineer, Carmela Roberts of Roberts Engineering Group, for an amount not to exceed $46,000.00, for construction inspection and contract administration costs

WHEREAS, the Chief Finance Officer has certified that funds are available for this project.

NOW, THEREFORE BE IT RESOLVED, that the Borough Engineer is hereby authorized as the design engineer, construction inspection and contract administration engineer for the Improvements to Railroad Avenue and Dey Street at a cost not to exceed a total of $86,000.00.

Resolution 2021-049 Resolution Authorizing the Execution of an Agreement Relating to the Installation of an Above-Ground Swimming Pool within a Borough-Held Sewer Line Easement Located n and Across the Property Located at 201 Glen Brook Place (Block 5, Lot 5)

Moved by Councilmember Musing; Seconded by Councilmember Jackson

Roll Call Vote: Councilmembers Bluth, Cicalese, Fowler, Jackson, Misiura and Musing voted yes.

Resolution adopted 6-0.

Resolution 2021-049

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT RELATING TO THE INSTALLATION OF AN ABOVE-GROUND SWIMMING POOL WITHIN A BOROUGH-HELD SEWER LINE EASEMENT LOCATED ON AND ACROSS THE PROPERTY LOCATED AT 201 GLEN BROOK PLACE (BLOCK 5, LOT 5).

WHEREAS, the owners (Theo and Jennifer Caylo) of the property located at 201 Glen Brook Place in the Borough of Hightstown (the "property"), more commonly known and designated as Block 5, Lot 5 on the official Borough Tax Map, have requested the Borough's permission to install an above-ground swimming pool (the "pool") behind the existing garage located in the rear of the property, which pool would be situated within an existing sewer line easement that is held by the Borough but which will otherwise comply with all applicable Borough requirements concerning location; and

WHEREAS, the proposed pool is intended to measure 15' x 30'; and

WHEREAS, the property owners have agreed to assume all responsibility and liability associated with the proposed pool, including but not limited to all costs, expenses and liability if the pool is ever required to be removed or dismantled by the Borough for any purpose (i.e., the excavation of the sewer line) and requires repair(s) or replacement, along with liability for any and all damages occasioned to any person or property associated whatsoever with the pool; and

WHEREAS, the property owners have agreed to remove the pool in connection with any sale of the property, unless the new purchaser(s) thereof agree to execute a similar agreement with the Borough; and

WHEREAS, the property owners have agreed to execute an Agreement with the Borough in order to memorialize the representations set forth above, along with any and all other terms and conditions deemed necessary by the Borough Attorney.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Hightstown, in the County of Mercer, State of New Jersey, as follows:

1. That the Borough hereby provides its consent to the property owners for the installation of an above-ground swimming pool (the "pool") behind the existing garage located in the rear of the property, which pool would be situated within an existing sewer line easement that is held by the Borough but which will otherwise comply with all applicable Borough requirements concerning location, subject to the terms and conditions set forth above and also subject to any other terms and conditions that are deemed necessary by the Borough Attorney (which shall be included in an Agreement between the Borough and the property owners).

2. That the Mayor or Borough Administrator is hereby authorized to execute, and the Deputy Municipal Clerk to attest, an Agreement on behalf of the Borough, which Agreement shall be in a form satisfactory to the Borough Attorney, relating to the above issues. The execution of said Agreement shall be a prerequisite to the issuance of any permits associated with the installation of said pool.

3. That a certified copy of this Resolution shall be provided to each of the following:

    a. Debra L. Sopronyi, Borough Administrator/Clerk; and
    b. George Chin, Zoning Officer; and

c. Frederick C. Raffetto, Esq., Borough Attorney.

NEW BUSINESS

Approval of Letter of Support – Safe Routes to School

Complete Streets is being nominated from the Greater TMA for another Safe Routes to School Award. Last time they were nominated, we received silver award. Not sure what it will be this time. Application is still being processed. This letter shows the Council's support of the Complete Streets Committee.

Councilmember Misiura moved to approve Council President Bluth to sign the letter of Support; Seconded by Councilmember Fowler.

Roll Call Vote: Councilmember Bluth, Cicalese, Fowler, Jackson, Misiura and Musing voted yes.

Support letter approved 6-0.

Complete and Green Streets Policy Review

The Complete Streets Committee would like to update the Borough's Complete Streets Policy and would like Council's authorization to move forward with the review. The Borough has a Complete Streets Policy that is a basic statement that states we endorse complete streets. This update will provide more detail. Once the policy is completed it will be brought to Council for adoption. All in favor for complete streets moving forward with the developing process. All ayes. Thank you to Beverly for her work, it is appreciated.

Cannabis

Debra Sopronyi, Borough Administrator, and Fred Raffetto, Borough Attorney, updated Council on The New Jersey Cannabis Regulatory, Enforcement and Assistance and Marketplace Modernization Act which was recently signed by Governor Murphy. Mr. Raffetto informed Council that Hightstown must decide if they would like to prohibit or limit the number of cannabis establishments, distributors or delivery services. Municipalities have 180 days (August 21, 2021) to act on this. If a municipality does not take action within the 180 days, any class of cannabis or distributor will be permitted to operate in the municipality. Ms. Sopronyi, Mr. Raffetto and Councilmember Fowler, will be attending a seminar reviewing the law further. They will report back to Council. Discussion ensued. Council decided to send this to Planning Board for their comments and for the Borough Planner to review.

Undersized Vacant Lot Ordinance

George Chin, Zoning Official, clarified changes made to the Undersized Vacant Lot Ordinance; Planning Board and the Architectural Review Committee cannot approve the request, they can only review. The Zoning Official would approve. After discussion, Council agreed to move forward with introduction of the ordinance at the March 15th meeting.

Generator Ordinance

Planning Board accepted the Zoning Official's revisions. Mr. Chin stated that the generator is louder than an air conditioner. The fencing required will help with the noise. He spoke with Generac regarding testing requirements. The generator should be tested weekly to make sure it works properly. It only needs to run 5 - 12 minutes for the test. After discussion, Council agreed to move forward with introduction of the ordinance at the March 15th meeting.

SUBCOMMITTEE REPORTS

Councilmember Cicalese stated that Complete Streets met with NV5 to kickoff Circulation Study. They have a good handle on Hightstown. A public meeting will be set up once the study is complete. There will be a Bike Night at the Brewery in May. Complete Streets will have a table to distribute material for the Street Smart Program. Complete Streets is looking to help the Environmental Commission maintain their Silver status for Sustainable Jersey.

MAYOR/COUNCIL/ADMINISTRATIVE REPORTS

Councilmember Jackson

HPC - Met last week. There will be a walkthrough of Willis house to salvage anything of interest. They are looking for space to store any items. If anyone has any ideas please let them know.

Councilmember Cicalese

Parks and Rec - They are working on quotes for Dawes Park. They went back to R. Hicks. They can't do anything until November. They are looking to do something over the summer. They will make decision in the next month or go with next lower bidder.

Councilmember Fowler

Environmental Commission - The Arbor Day celebration is planned for April 17th. This will include the stream clean up and tree planting at noon. They will confirm their plans with OEM.

Councilmember Musing

Stated that he has spoke with Mayor Quattrone today. He sounds good and says hello.

Councilmember Misiura

First Aid - They would like Council to take a look at LOSAP qualifications. They would like to see some revisions made. Interested in putting a security camera in place.

Council President Bluth

Cultural Arts Commission - March 20th is Hightstown's Got Talent virtual talent show. They received over 20 submissions. Theatre in the Park is making plans for their 8th season. They are hoping to use Association Park with performances planned for July. They are looking to start a 3rd program this summer; half pint players.

RISE - She has reviewed the letter from rise about recycling. She and Borough Administrator, Debra Sopronyi will be meeting with Leslie Koppel and Nancy Laudenberger this week.

EXECUTIVE SESSION

Resolution 2021-050 Authorizing a Meeting that Excludes the Public

Moved by Councilmember Musing; Seconded by Councilmember Cicalese.

Roll Call Vote: Councilmember Bluth; Cicalese, Fowler, Jackson, Misiura and Musing voted yes.

Resolution adopted 6-0.

Resolution 2021-050

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC

BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that this body will hold a meeting on March 1, 2021, via www.zoom.com, that will be limited only to consideration of an item or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

The general nature of the subject or subjects to be discussed:

Contract Negotiations – Dispatch

Contract Negotiations – Police/Court Facilities

Stated as precisely as presently possible the following is the time when and the circumstances under which the discussion conducted at said meeting can be disclosed to the public June 1, 2021, or when the need for confidentiality no longer exists.

The public is excluded from said meeting, and further notice is dispensed with, all in accordance with sections 8 and 4a of the Open Public Meetings Act.

Councilmember Jackson moved to adjourn to Executive Session at 9:22 p.m.; Councilmember Fowler seconded. All ayes.

Council reconvened into public session at 10:28 p.m.

ADJOURNMENT

Councilmember Misiura moved to adjourn at 10:29 p.m.; Councilmember Fowler seconded. All ayes.

Respectfully Submitted,

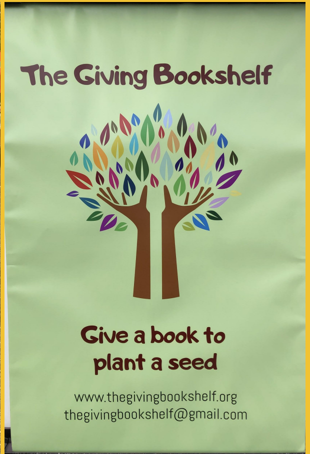
Margaret M. Riggio
Deputy Borough Clerk

Lovely Little Libraries

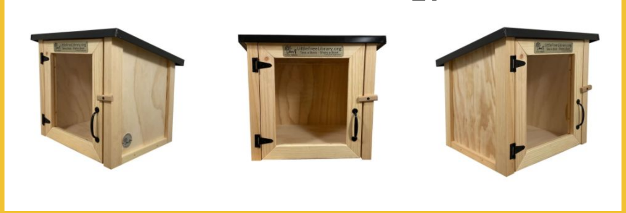
A Gold Award Project by Sydney Hopkins

Overview

- Little libraries will be placed in various areas around the community to encourage and promote literacy
- Sometimes the library or books are not easily accessible or convenient for busy families
- Books for students in grades 1st through 3rd that are diverse so students can see themselves reflected in the books they read



Details



- Two libraries

Entrance to Association Park

First United Methodist entrance for Little Beavers preschool and public use

- Have been approved by the Historical Preservation Committee and Parks and Rec committee
- Yellow or gray to stand out or blend in. I am open to suggestions
- Will be no taller than 48"or 4 feet

Questions?
Thank you for your time!

Roberts
ENGINEERING GROUP LLC
Women Business Enterprise Certified

1670 Whitehorse-Hamilton Square Rd.
Hamilton, New Jersey 08690
609-586-1141 fax 609-586-1143
www.RobertsEngineeringGroup.com

April 12, 2021

Mayor and Council
Borough of Hightstown
156 Bank Street
Hightstown, New Jersey 08690

Re: Additional Improvements at Schuyler Avenue
Improvements to Springcrest Drive, Taylor Avenue, Spruce Court, Glen Drive, and Schuyler Avenue
Borough of Hightstown, Mercer County, New Jersey
Our File No.: H1800

Dear Mayor and Council:

Enclosed with this letter, please find the following:

1. Engineer's Estimate

As you know, Earle Asphalt Company has been awarded the bid for the Improvements to Springcrest Drive, Taylor Avenue, Spruce Court, Glen Drive, and Schuyler Avenue project. The award amount of $1,370,813.13 falls below the Engineer's Estimate amount of $1,463,468.10 by $92,654.97.

We have been asked to evaluate the cost of adding curbs and sidewalk to Schuyler Avenue once the water main construction is complete. We have evaluated this request and are recommending additional improvements be made to Schuyler Avenue under the current contract with Earle Asphalt Company.

Schuyler Avenue is regularly traveled by pedestrians and the road currently does not have sidewalk on either side and has experienced deterioration of the pavement. We are proposing improvements that will include new sidewalk and curb on the north side of Schuyler Avenue, needed curb replacement on the south side, curb ramps at all corners, pavement milling and overlay, signage replacement, and striping. Improvements are estimated to cost $56,000.00 which, in addition to the award amount, remains under the Engineer's Estimate.

Therefore, we are recommending the additional improvements be added to the current contract with Earle Asphalt Company.

Should you have any questions, please do not hesitate to contact this office.

Very truly yours,

Carmel Roberts

Carmela Roberts, P.E., C.M.E.
Borough Engineer

cc: Debra Sopronyi, RMC, CMR, QPA, Borough Administrator/Clerk
Peggy Riggio, RMC, CMR, Deputy Borough Clerk
George Lang, Borough CFO
Ken Lewis, Borough Superintendent of Public Works
Cameron Corini, P.E., C.M.E., Roberts Engineering Group, LLC
Kelly Pham, Roberts Engineering Group, LLC

Roberts
ENGINEERING GROUP LLC
Women Business Enterprise Certified

1670 Whitehorse-Hamilton Square Rd.
Hamilton, New Jersey 08690
609-586-1141 fax 609-586-1143
www.RobertsEngineeringGroup.com

IMPROVEMENTS TO SCHUYLER AVENUE

SITUATED IN

BOROUGH OF HIGHTSTOWN, MERCER COUNTY, NEW JERSEY

Our File No.: H1800

March 31, 2021

ITEM	DESCRIPTION	UNITS	QUANTITY	PRICE	TOTAL
1	6"x8"x18" Concrete Vertical Curb	LF	505.0	$30.00	$15,150.00
2	Concrete Sidewalk, 4" Thick	SY	165.0	$70.00	$11,550.00
3	Concrete Sidewalk, Reinforced, 6" Thick	SY	25.0	$95.00	$2,375.00
4	Hot Mix Asphalt Driveway, 2" Thick	SY	25.0	$30.00	$750.00
5	Detectable Warning Surface	SY	4.0	$400.00	$1,600.00
6	HMA Milling, 3" or Less	SY	1,260.0	$4.50	$5,670.00
7	HMA Pavement Repair	SY	65.0	$15.00	$975.00
8	Tack Coat	GAL	126.0	$0.01	$1.26
9	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	TON	151	$60.00	$9,072.00
10	Hot Mix Asphalt 9.5M64 Leveling Course, Variable Thickness	TON	15	$0.01	$0.15
11	Dense Graded Aggregate, If & Where Directed	CY	50.0	$10.00	$500.00
12	1 1/2" Clean Stone, If & Where Directed	CY	50.0	$25.00	$1,250.00
13	30"x30" Regulatory Sign, R1-1 'Stop'	UNIT	2.0	$200.00	$400.00
14	Street Sign	UNIT	2.0	$230.00	$460.00
15	Traffic Markings, 24" Wide White	LF	30.0	$4.00	$120.00
16	Traffic Markings, 8" Wide White	LF	190.0	$1.50	$285.00
17	Topsoiling, 5" Thick	SY	125.0	$5.00	$625.00
18	Fertilizing and Seeding, Type A-3	SY	125.0	$0.01	$1.25
19	Fuel Price Adjustment	DOLLAR	2,500.0	$1.00	$2,500.00
20	Asphalt Price Adjustment	DOLLAR	2,500.0	$1.00	$2,500.00
TOTAL ESTIMATED BASE BID					$55,784.66

Carmel Roberts

Carmela Roberts, P.E.
N.J. License No. 34419

Resolution 2021-064

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain bills are due and payable as per itemized claims listed on the following schedules, which are made a part of the minutes of this meeting as a supplemental record;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the bills be paid on audit and approval of the Borough Administrator, the appropriate Department Head and the Treasurer in the amount of $1,476,678.22 from the following accounts:

Current		$1,235,093.77
W/S Operating		184,298.85
General Capital		40,225.49
Water/Sewer Capital		7,230.50
Grant		0.00
Trust		3,600.00
Unemployment Trust		0.00
Animal Control		0.00
Law Enforcement Trust		0.00
Tax Lien Trust		0.00
Public Defender Trust		0.00
Escrow		6,229.61
Total		$1,476,678.22

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on April 19, 2021.

Margaret Riggio
Deputy Borough Clerk

Date: April 19, 2021

To: **Mayor and Council**

From: **Finance Office**

Re: **Manual Bill List for 4/19/2021**

CURRENT ACCOUNT		DATE ISSUED	PO #	CHECK #		Amount
BANK OF AMERICA		3/12/2021	21-00257	32311	$	1,591.46
STATE OF NJ - DEPT OF TREASURY		3/15/2021	21-00273	1501	$	46,964.72
EAST WINDSOR REGIONAL SCHOOL		3/16/2021	21-00274	1502	$	736,651.00
NJ DIV OF FISH & WILDLIFE		3/26/2021	21-00354	32369	$	2.00
J.P.MORGAN CHASE BANK		4/1/2021	21-00361	1503	$	335,662.50
MINI BILL LIST		4/6/2021	VARIOUS	VARIOUS	$	22,295.85
TREASURER, STATE OF NJ, DCA		4/7/2021	21-00399	32393	$	1,290.00
BANK OF AMERICA		4/9/2021	21-00403	32394	$	893.55
NBS INSURANCE AGENCY		4/9/2021	21-00404	32395	$	1,536.00
	TOTAL					**$1,146,887.08**
WATER AND SEWER OPERATING						
STATE OF NJ - DEPT OF TREASURY		3/15/2021	21-00273	1355	$	21,237.64
CENTRAL JERSEY POWER EQUIPMENT		3/26/2021	21-00291	32368	$	21.80
J.P.MORGAN CHASE BANK		4/1/2021	21-00361	1356	$	84,437.50
MINI BILL LIST		4/6/2021	VARIOUS	VARIOUS	$	4,020.84
BANK OF AMERICA		4/9/2021	21-00403	32394	$	30.65
	TOTAL				**$**	**109,748.43**
ESCROW						
EAST WINDSOR HI-TECH ASSOC LLC		3/12/2021	20-01780		$	4,517.36
	TOTAL				**$**	**4,517.36**
GRANT						
	TOTAL				**$**	**-**
TRUST- OTHER						
	TOTAL				**$**	**-**
ANIMAL CONTROL TRUST						
	TOTAL				**$**	**-**
LAW ENFORCEMENT TRUST						
	TOTAL				**$**	**-**
UNEMPLOYMENT TRUST						
	TOTAL				**$**	**-**
PUBLIC DEFENDER TRUST						
	TOTAL				**$**	**-**
TAX LIENTRUST						
	TOTAL				**$**	**-**
GENERAL CAPITAL						
MINI BILL LIST		4/6/2021	VARIOUS	6428-6429	$	18,686.96
	TOTAL				**$**	**18,686.96**
WATER AND SEWER CAPITAL						
	TOTAL				**$**	**-**

MANUAL TOTAL **$1,279,839.83**

P.O. Type: All　　Include Project Line Items: Yes　　Open: N　Paid: N　Void: N
Range: First　to Last　　Rcvd: Y　Held: Y　Aprv: N
Format: Detail without Line Item Notes　　Bid: Y　State: Y　Other: Y　Exempt: Y

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACTIV005	ACTIVE911, INC.									
21-00211	03/01/21 60 DAY RENEWAL SUBSCRIPTION									
1	60 DAY RENEWAL SUBSCRIPTION	101.83	1-01-25-252-002-029	B Computer Software/Mntc/Equip	R	03/01/21	04/05/21		261143	N
	Vendor Total:	101.83								
ADVAN005	ADVANCED INFRASTRUCTURE DESIGN									
20-01584	12/11/20 CORING PROPOSAL MATERIAL TEST									
1	CORING PROPOSAL MATERIAL TEST	1,380.00	C-04-55-885-000-447	B LINCOLN, HAGEMOUNT, ROCKY BROOK SEC 20	R	12/11/20	04/05/21		2674	N
	Vendor Total:	1,380.00								
A0025	AT&T MOBILITY									
21-00381	04/01/21 FEBRUARY & MARCH 2021									
1	X02282021 FIRE OFFICIAL	83.04	1-01-25-256-002-094	B Computer Service,Support & Software	R	04/01/21	04/06/21		X02282021	N
2	X02282021 DPW	292.38	1-01-31-440-001-079	B Telephone-VERIZON WIRELESS	R	04/01/21	04/06/21		X02282021	N
3	X02282021 HPD	420.22	1-01-31-440-001-079	B Telephone-VERIZON WIRELESS	R	04/01/21	04/06/21		X02282021	N
4	X02282021 WTP	161.80	1-09-55-501-003-545	B Telephone-W/S-VERIZON	R	04/01/21	04/06/21		X02282021	N
5	X02282021 AWWTP	105.08	1-09-55-501-003-545	B Telephone-W/S-VERIZON	R	04/01/21	04/06/21		X02282021	N
6	X03282021 FIRE OFFICIAL	83.04	1-01-25-256-002-094	B Computer Service,Support & Software	R	04/01/21	04/06/21		X03282021	N
7	X03282021 DPW	292.38	1-01-31-440-001-079	B Telephone-VERIZON WIRELESS	R	04/01/21	04/06/21		X03282021	N
8	X03282021 HPD	393.08	1-01-31-440-001-079	B Telephone-VERIZON WIRELESS	R	04/01/21	04/06/21		X03282021	N
9	X03282021 WTP	128.73	1-09-55-501-003-545	B Telephone-W/S-VERIZON	R	04/01/21	04/06/21		X03282021	N
10	X03282021 AWWTP	105.24	1-09-55-501-003-545	B Telephone-W/S-VERIZON	R	04/01/21	04/06/21		X03282021	N
11	X02282021 WTP EQUIPMENT	0.99	1-09-55-501-003-545	B Telephone-W/S-VERIZON	R	04/06/21	04/06/21		X02282021	N
		2,065.98								
	Vendor Total:	2,065.98								
COMCA010	COMCAST									
21-00360	03/29/21 INV 119023064 DATED 3/15/21									
1	INV 119023064 DATED 3/15/21	195.30	1-01-20-140-001-060	B Internet Services and Web Services	R	03/29/21	04/06/21		119023064	N
	Vendor Total:	195.30								

Vendor # / PO # / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COMCA005 COMCAST BUSINESS									
21-00309 03/17/21 8499 05 243 0034100 3/8/21									
1 8499 05 243 0034100 3/8/21	168.35	1-01-20-140-001-060	B Internet Services and Web Services	R	03/17/21	04/05/21		499052430034100	N
Vendor Total:	168.35								
H0048 HIGHTS REALTY LLC									
21-00218 03/02/21 BAL 2/1/21 & FULL 3/1/21 RENT									
1 BALANCE FEBRUARY 2021 HPD RENT	222.32	1-01-26-310-001-025	B Building Rental	R	03/02/21	04/05/21		BAL OF FEB 2021	N
2 MARCH 2021 HPD RENT	4,668.70	1-01-26-310-001-025	B Building Rental	R	03/02/21	04/05/21		MARCH 2021	N
	4,891.02								
Vendor Total:	4,891.02								
H1100 HOME DEPOT CREDIT SERVICES									
21-00240 03/05/21 FEB 2021 INVOICES									
1 INV. 2021048 - HEATER FAN/	56.36	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/05/21	04/06/21		2021048	N
2 INV. 8522982 - WAX AND APP PAD	9.47	1-01-26-290-001-127	B Street Repair & Maintenance	R	03/05/21	04/06/21		8522982	N
3 INV. 7612124 - SOAP	3.88	1-01-26-290-001-127	B Street Repair & Maintenance	R	03/05/21	04/06/21		7612124	N
	69.71								
21-00301 03/16/21 MARCH 2021 INVOICES									
1 INV. 2021612 - PRIMER/VALVE	21.20	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/16/21	04/05/21		2021612	N
2 INV. 9041275 - DRYER VENT/	65.36	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/16/21	04/05/21		9041275	N
3 INV. 4041702 - SHOVELS	76.86	1-01-26-290-001-127	B Street Repair & Maintenance	R	03/16/21	04/05/21		4041702	N
	163.42								
21-00337 03/23/21 MARCH 2021 INVOICES									
1 INV 7511842 CLEANING SUPPLIES	130.30	1-01-26-310-001-024	B Building Maintenance	R	03/23/21	04/06/21		7511842	N
2 INV 7042558 MOUNTING TAPE	5.97	1-01-26-310-001-024	B Building Maintenance	R	03/23/21	04/06/21		7042558	N
3 INV 6042664 - SCREWS	59.29	1-01-28-369-001-141	B Parks & Playgrd Maintenance	R	03/23/21	04/06/21		6042664	N
4 INV 6042664 MARKING PAINT	35.88	1-09-55-501-001-503	B Water Plant Maintenance	R	03/23/21	04/06/21		6042664	N
5 INV 5625987 BLEACH/SPRAYER	64.21	1-09-55-501-001-503	B Water Plant Maintenance	R	03/23/21	04/06/21		5625987	N
	295.65								
Vendor Total:	528.78								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract PO Type / Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
J0056	J AND C CAMPERS, LLC										
21-00086	02/03/21 SNOW PLOW PART										
1	SNOW PLOW PART - 1/29/21	88.00	1-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	02/03/21	04/05/21		1/29/21	N
	Vendor Total:	88.00									
J0257	JCP&L										
21-00293	03/15/21 VARIOUS ACCOUNTS DATED 3/9/21										
1	100 068 401 122 114 ROGERSAVE	31.36	1-01-31-430-001-071	B	Electric-Borough Hall	R	03/15/21	04/05/21		95586452514	N
2	100 059 701 167 WYCKOFF'S MILL	5.90	1-09-55-501-001-504	B	Electricity	R	03/15/21	04/05/21		95726251470	N
3	100 100 104 247 MAIN ST	49.20	1-01-31-430-001-071	B	Electric-Borough Hall	R	03/15/21	04/05/21		95586452515	N
4	100 051 508 677 MAIN ST	83.54	1-01-31-430-001-071	B	Electric-Borough Hall	R	03/15/21	04/05/21		95586452513	N
		170.00									
21-00380	04/01/21 MASTER ACCT 200 000 055 364										
1	100 008 438 010 125 S MAIN ST	12.90	1-01-31-430-001-071	B	Electric-Borough Hall	R	04/01/21	04/06/21		95009041303	N
2	100 008 438 010 125 S MAIN ST	13.76-	1-01-31-430-001-071	B	Electric-Borough Hall	R	04/01/21	04/06/21		95009041303	N
3	100 008 438 283 MAIN&STOCKTON	25.50	1-01-31-430-001-071	B	Electric-Borough Hall	R	04/01/21	04/06/21		95009041303	N
4	100 008 482 018 RT33 & MAXWELL	24.93	1-01-31-430-001-071	B	Electric-Borough Hall	R	04/01/21	04/06/21		95009041303	N
5	100 010 898 904 FRANKLIN ST &	27.66	1-01-31-430-001-071	B	Electric-Borough Hall	R	04/01/21	04/06/21		95009041303	N
6	100 012 487 714 148 N MAIN ST	558.01	1-01-31-430-001-071	B	Electric-Borough Hall	R	04/01/21	04/06/21		95009041303	N
7	100 012 487 862 FIREHOUSE	736.31	1-01-31-430-001-072	B	Electric-Fire House	R	04/01/21	04/06/21		95009041303	N
8	100 012 529 457 BOROHALL EQUIP	311.24	1-01-31-430-001-071	B	Electric-Borough Hall	R	04/01/21	04/06/21		95009041303	N
9	100 012 529 457 BOROHALL EQUIP	438.79-	1-01-31-430-001-071	B	Electric-Borough Hall	R	04/01/21	04/06/21		95009041303	N
		1,244.00									
	Vendor Total:	1,414.00									
J0258	JCP&L (STREET LIGHTING)										
21-00350	03/25/21 ACCT 724 & 765 DATED 3/19/21										
1	100 011 415 724 STREET LIGHT	370.11	1-01-31-435-001-075	B	Street Lighting	R	03/25/21	04/05/21		95316871630	N
2	100 011 415 765 STREET LIGHT	1,686.36	1-01-31-435-001-075	B	Street Lighting	R	03/25/21	04/05/21		95316871631	N
		2,056.47									
	Vendor Total:	2,056.47									

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract PO Type / Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
L0205	LANGUAGE LINE SERVICES										
21-00162	02/18/21 INV 10166213 1/28/21 DISPATCH										
1	INV 10166213 1/28/21 DISPATCH	34.80	1-01-20-176-000-111	B	Interpretor/Outside Help	R	02/18/21	04/06/21		10166213	N
	Vendor Total:	34.80									
L0037	LINCOLN FINANCIAL GROUP										
21-00308	03/17/21 APRIL 2021 LIFE INSURANCE										
1	APRIL 2021 LIFE INSURANCE	287.39	1-01-23-210-003-115	B	Medical Ins-Empl Grp Health	R	03/17/21	04/05/21		APR 2021	N
2	APRIL 2021 LIFE INSURANCE WTP	18.16	1-09-55-501-001-514	B	INSURANCE	R	03/17/21	04/05/21		APR 2021	N
3	APRIL 2021 LIFE INS AWWTP	54.48	1-09-55-501-002-514	B	Insurance	R	03/17/21	04/05/21		APR 2021	N
		360.03									
	Vendor Total:	360.03									
P0044	PSE&G										
21-00349	03/25/21 ENERGY BILLS 3/18/21 & 3/19/21										
1	66 759 467 06 140 N MAIN ST	48.81	1-01-31-446-001-143	B	Gas/Heat - Fire House	R	03/25/21	04/05/21		600907073661	N
2	75 235 176 09 415 MERCER BLD 2	173.58	1-01-31-446-001-070	B	Gas Heat - Borough Hall	R	03/25/21	04/05/21		604202391039	N
3	66 878 908 08 156 BANK ST	305.81	1-01-31-446-001-070	B	Gas Heat - Borough Hall	R	03/25/21	04/05/21		603506467827	N
4	65 503 262 06 168 BANK ST	663.30	1-01-25-260-001-073	B	Natural Gas Heat	R	03/25/21	04/05/21		603606422049	N
5	74 199 082 06 232 MERCER ST	17.19	1-01-31-446-001-070	B	Gas Heat - Borough Hall	R	03/25/21	04/05/21		606103044125	N
6	65 039 876 09 1ST AVE WATER	17.19	1-09-55-501-001-505	B	Gas Service	R	03/25/21	04/05/21		602506688944	N
		1,225.88									
21-00363	03/29/21 MASTER ACCT 13 014 184 04 3/23										
1	7341583509 140 N. MAIN ST	690.63	1-01-31-446-001-143	B	Gas/Heat - Fire House	R	03/29/21	04/06/21		503100085444	N
2	7341583606 148 N MAIN ST #R	1,267.65	1-01-31-446-001-143	B	Gas/Heat - Fire House	R	03/29/21	04/06/21		503100085444	N
3	7341583703 BANK ST	364.58	1-09-55-501-001-505	B	Gas Service	R	03/29/21	04/06/21		503100085444	N
4	7341583800 OAK LN	2,486.50	1-09-55-501-002-505	B	Gas Service	R	03/29/21	04/06/21		503100085444	N
		4,809.36									
	Vendor Total:	6,035.24									
READY005	READY REFRESH BY NESTLE										
21-00050	01/29/21 DEER PARK DISTILLED WATER										
1	DEER PARK DISTILLED WATER	51.96	1-09-55-501-002-506	B	Lab. Equipment & Supplies	R	01/29/21	04/05/21			N

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READY005	READY REFRESH BY NESTLE	Continued								
21-00050	01/29/21 DEER PARK DISTILLED WATER		Continued							
2	DELIVERY FEE	6.95	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	01/29/21	04/05/21		5129020524	N
		58.91								
21-00228	03/05/21 DEER PARK DISTILLED WATER									
1	DEER PARK DISTILLED WATER	103.92	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/05/21		5137025291	N
2	DELIVERY FEE	6.95	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/05/21		5137025291	N
3	BOTTLE DEPOSIT	40.00	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/26/21	04/05/21		5137025291	N
4	BOTTLE RETURN	20.00-	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/26/21	04/05/21		5137025291	N
		130.87								
	Vendor Total:	189.78								
R0039	RR DONNELLEY									
20-01713	12/31/20 LEGAL SAFETY PAPER									
1	LEGAL SAFETY PAPER	73.50	0-01-27-330-001-036	B Office Supplies- Maint.	R	12/31/20	04/05/21		038823276	N
	Vendor Total:	73.50								
S0161	SAFE-T									
20-01553	12/07/20 TURN OUT GEAR PROPOSAL 12/7/20									
1	TURN OUT GEAR PROPOSAL 12/7/20	17,306.96	C-04-55-888-002-444	B 2019-20 FIRE SCBA,TURN-OUT, HOSE &LADDER	R	12/07/20	04/05/21		12178	N
	Vendor Total:	17,306.96								
S0054	SHI INTERNATIONAL CORPORATION									
20-01766	12/31/20 HPD VEHICLE LAPTOP-TRAFFIC									
1	HPD VEHICLE LAPTOP-TRAFFIC	913.91	0-01-25-240-001-130	B Police E-Ticket	R	12/31/20	04/05/21		B12903718	N
	Vendor Total:	913.91								
T0LIC	TREASURER STATE OF NEW JERSEY									
21-00305	03/16/21 SOLID WASTE VEH REGISTRATION									
1	SOLID WASTE VEH REGISTRATION	800.00	1-01-26-305-001-131	B License, Fees and Permits	R	03/16/21	04/05/21		210348400	N
	Vendor Total:	800.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
V0275 V.E. RALPH & SON, INC.									
20-01545 12/07/20 MEDICAL SUPPLIES INV 410978+									
1 3M 8210 N95 PARTICULATE 410978	18.95	0-01-25-260-001-136	B Medical Supplies	R	12/07/20	04/05/21		410978	N
2 SUPRENO EC P-FREE NITRILEGLOVE	271.00	0-01-25-260-001-136	B Medical Supplies	R	12/07/20	04/05/21		412017	N
3 METREX CAVICIDE SURFACE	146.75	0-01-25-260-001-136	B Medical Supplies	R	12/07/20	04/05/21		411301	N
4 ADULT HIGH CONC MASK	8.75	0-01-25-260-001-136	B Medical Supplies	R	12/07/20	04/05/21		411301	N
5 ADULT NASAL CANNULA 7'TUBE	4.13	0-01-25-260-001-136	B Medical Supplies	R	12/07/20	04/05/21		411301	N
6 NASOPHAR AIRWAY/FLANGE/20FR	20.97	0-01-25-260-001-136	B Medical Supplies	R	12/07/20	04/06/21		411301	N
7 NASOPHAR AIRWAY/FLANGE/26FR	41.94	0-01-25-260-001-136	B Medical Supplies	R	12/07/20	04/05/21		411301	N
8 SUPRENO EC P-FREE NITRILEGLOVE	271.00	0-01-25-260-001-136	B Medical Supplies	R	12/07/20	04/05/21		414468	N
9 NASOPHAR AIRWAY/FLANGE/26FR	41.94-	0-01-25-260-001-136	B Medical Supplies	R	02/05/21	04/05/21		C105861	N
10 NASOPHAR AIRWAY/FLANGE/20FR	20.97-	0-01-25-260-001-136	B Medical Supplies	R	02/05/21	04/05/21		C105861	N
	720.58								
21-00106 02/08/21 SUPPLIES AND EQUIPMENT									
1 EMERGENCY RESCUE BLANKET	61.50	1-01-25-260-001-136	B Medical Supplies	R	02/08/21	04/05/21		415005	N
2 SUPRENO EC P-FREE NITRILE	89.95	1-01-25-260-001-136	B Medical Supplies	R	02/08/21	04/05/21		415005	N
3 BIOHAZARD RED BAGS - 250/CS	50.35	1-01-25-260-001-136	B Medical Supplies	R	02/08/21	04/05/21		415005	N
4 CAVIWIPES1 DISINFECTANT FOR	270.00	1-01-25-260-001-136	B Medical Supplies	R	02/08/21	04/05/21		415005	N
5 MIDKNIGHT NITRILE GLOVES LARGE	49.98	1-01-25-260-001-136	B Medical Supplies	R	02/08/21	04/05/21		415005	N
6 MIDKNIGHT NITRILE GLOVES MED	49.98	1-01-25-260-001-136	B Medical Supplies	R	02/08/21	04/05/21		416490	N
7 MIDKNIGHT NITRILE GLOVES SMALL	49.98	1-01-25-260-001-136	B Medical Supplies	R	02/08/21	04/05/21		415005	N
8 PEDI-MATE CH RESTRAINT	738.00	1-01-25-260-001-080	B Medical Equipment	R	02/08/21	04/05/21		415005	N
	1,359.74								
Vendor Total:	2,080.32								
V0019 VERIZON									
21-00348 03/25/21 ACCTS 1-53 & 1-69 3/15/21									
1 250-717-367-0001-69 PUMP STN	139.40	1-09-55-501-003-545	B Telephone-W/S-VERIZON	R	03/25/21	04/05/21		250717367000169	N
2 750-717-188-0001-53 PD MODEM	350.60	1-01-31-440-001-089	B Telephone-VERIZON	R	03/25/21	04/05/21		750717188000153	N
	490.00								
Vendor Total:	490.00								

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VERIZ015	VERIZON FIOS										
21-00310	03/17/21 155-504-140-0001-53 3/9/21										
1	155-504-140-0001-53 3/9/21	159.99	1-01-25-240-001-060	B	INTERNET AND WEB SERVICES	R	03/17/21	04/05/21		155504140000153	N
	Vendor Total:	159.99									
V0022	VERIZON WIRELESS										
21-00347	03/24/21 INV 9875021156 3/8/21										
1	INV 9875021156 3/8/21	342.19	1-01-31-440-001-079	B	Telephone-VERIZON WIRELESS	R	03/24/21	04/05/21		9875021156	N
	Vendor Total:	342.19									
V0290	VITAL COMMUNICATIONS INC.										
21-00311	03/18/21 MONTHLY CHARGE JAN 2021 78678										
1	MONTHLY CHARGE JAN 2021 78678	210.00	1-01-20-150-001-029	B	Maintenance Contracts	R	03/18/21	04/05/21		78678	N
	Vendor Total:	210.00									
W0073	WASTE MANAGEMENT OF NJ, INC.										
20-00175	02/14/20 RECYCLING RES 2017-31			B							
12	INV 2964529-0502-3 12/1/2020	1,513.10	0-01-26-311-001-029	B	Recycling Contract co-mingle-paper/cdbd	R	10/09/20	04/05/21		2964529-0502-3	N
13	INV 2970171-0502-6 1/4/2021	1,513.10	0-01-26-311-001-029	B	Recycling Contract co-mingle-paper/cdbd	R	10/09/20	04/05/21		2970171-0502-6	N
		3,026.20									
	Vendor Total:	3,026.20									
YYGLO005	YYG LOPEZ LLC										
21-00172	02/19/21 MEAL DURING SNOW ON 2/7/21										
1	INV. 210207-13-16	97.03	1-01-26-290-001-199	B	Miscellaneous	R	02/19/21	04/05/21		210207-13-16	N
2	INV. 210207-13-16 - DEDUCT TAX	6.03-	1-01-26-290-001-199	B	Miscellaneous	R	02/19/21	04/05/21		210207-13-16	N
		91.00									
	Vendor Total:	91.00									

Total Purchase Orders: 31 Total P.O. Line Items: 95 Total List Amount: 45,003.65 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	4,734.19	0.00	4,734.19	0.00	0.00	4,734.19
CURRENT FUND	1-01	17,561.66	0.00	17,561.66	0.00	0.00	17,561.66
	1-09	4,020.84	0.00	4,020.84	0.00	0.00	4,020.84
Year Total:		21,582.50	0.00	21,582.50	0.00	0.00	21,582.50
GENERAL CAPITAL	C-04	18,686.96	0.00	18,686.96	0.00	0.00	18,686.96
Total Of All Funds:		45,003.65	0.00	45,003.65	0.00	0.00	45,003.65

P.O. Type: All   Include Project Line Items: Yes   Open: N   Paid: N   Void: N
Range: First   to Last   Rcvd: Y   Held: Y   Aprv: N
Format: Detail without Line Item Notes   Bid: Y   State: Y   Other: Y   Exempt: Y

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ACTI0010	ACTION UNIFORM CO, LLC									
21-00230	03/05/21 CLOTHING ALLOWANCE STEPHENSEN									
1	CLOTHING ALLOWANCE STEPHENSEN	169.99	1-01-25-240-001-043	B Uniform Allowance/Leather Gds.	R	03/05/21	04/12/21		34689	N
	Vendor Total:	169.99								
ACTIV005	ACTIVE911, INC.									
21-00421	04/09/21 TRADITIONAL SUBSCRIPTION									
1	TRADITIONAL SUBSCRIPTION	611.00	1-01-25-252-002-029	B Computer Software/Mntc/Equip	R	04/09/21	04/14/21		278620	N
	Vendor Total:	611.00								
AMERI020	AMERICAN AQUATIC TESTING, INC.									
21-00367	03/31/21 CHRONIC TOXICITY TESTING									
1	CHRONIC TOXICITY TESTING	1,200.00	1-09-55-501-002-532	B Outside Lab Testing	R	03/31/21	04/12/21		11074	N
	Vendor Total:	1,200.00								
A0107	ANSELL GRIMM & AARON, PC									
21-00424	04/12/21 FEBRUARY 2021 INVOICES									
1	GENERAL FILE INV 466013	783.00	1-01-20-155-001-027	B General Matters	R	04/12/21	04/12/21		466013	N
2	ORDINANCES INV 466014	135.54	1-01-20-155-001-027	B General Matters	R	04/12/21	04/12/21		466014	N
3	ENGINEERING MATTERS INV 466015	292.16	1-01-20-155-001-027	B General Matters	R	04/12/21	04/12/21		466015	N
4	MEETINGS INV 466016	324.00	1-01-20-155-001-029	B Attendance at Council Meetings	R	04/12/21	04/12/21		466016	N
5	BORO ADV CASTORO LITIGATION	81.00	1-01-20-155-001-033	B Litigation	R	04/12/21	04/12/21		466017	N
6	HIGHTS REALTY, LLC INV 466023	148.50	1-01-20-155-001-027	B General Matters	R	04/12/21	04/12/21		466023	N
7	OPRA ISSUES INV 466018	297.00	1-01-20-155-001-027	B General Matters	R	04/12/21	04/12/21		466018	N
8	AFFORDABLE HOUSING MATTERS2019	297.00	1-01-20-155-001-027	B General Matters	R	04/12/21	04/12/21		466020	N
9	JOINT POLICE/MUNICIPAL COURT	27.00	1-01-20-155-001-027	B General Matters	R	04/12/21	04/12/21		466021	N
10	CANNABIS ISSUES INV 466022	54.00	1-01-20-155-001-027	B General Matters	R	04/12/21	04/12/21		466022	N
		2,439.20								
	Vendor Total:	2,439.20								

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A1012 APPLIED ANALYTICS, INC.									
21-00229 03/05/21 QUOTE #564973									
1 D/O SENSOR	365.00	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/12/21		A21-23937	N
Vendor Total:	365.00								
A1014 APPROVED FIRE PROTECTION, INC.									
21-00208 03/01/21 SINGLE GAS CO MONITOR									
1 SINGLE GAS CO MONITOR	392.00	1-01-25-252-002-056	B Fire & Other Safety Equipment	R	03/01/21	04/12/21		IN00054206	N
2 DELIVERY CHARGE	8.84	1-01-25-252-002-056	B Fire & Other Safety Equipment	R	03/01/21	04/12/21		IN00054206	N
3 ESTIMATED FREIGHT CHARGE	30.00	1-01-25-252-002-056	B Fire & Other Safety Equipment	R	03/01/21	04/12/21		IN00054206	N
	430.84								
21-00272 03/09/21 ANNUAL EXTINGUISHER INSPECTION									
1 QUOTE Q00019048 - ANNUAL	104.04	1-01-26-310-001-024	B Building Maintenance	R	03/09/21	04/12/21		IN00054384	N
2 QUOTE Q00019046 - ANNUAL	127.16	1-01-26-310-001-024	B Building Maintenance	R	03/09/21	04/12/21		IN00054127	N
3 QUOTE Q00019047 - ANNUAL	202.30	1-01-26-310-001-024	B Building Maintenance	R	03/09/21	04/12/21		IN00054385	N
4 SWAP HYDROTEST OF 5 LB ABC	229.40	1-01-26-310-001-024	B Building Maintenance	R	03/26/21	04/14/21		IN00054384	N
5 SWAP HYDROTEST OF 5 LB ABC	183.52	1-01-26-310-001-024	B Building Maintenance	R	03/26/21	04/12/21		IN00054385	N
6 SWAP HYDROTEST OF 10 LB ABC	172.41	1-01-26-310-001-024	B Building Maintenance	R	03/26/21	04/12/21		IN00054385	N
	1,018.83								
Vendor Total:	1,449.67								
A0054 AQUA PRO-TECH LABORATORIES									
21-00334 03/23/21 OUTSIDE LAB TESTING									
1 OUTSIDE LAB TESTING	1,462.00	1-09-55-501-002-532	B Outside Lab Testing	R	03/23/21	04/12/21		1020045M	N
Vendor Total:	1,462.00								
A0452 ATLANTIC TACTICAL INC.									
20-00865 07/15/20 AMMUNITION SUPPLIES									
1 AMMUNITION SUPPLIES	3,254.04	1-01-55-001-000-025	B ACCOUNTS PAYABLE	R	07/15/20	04/12/21		SI-80728608	N
2 AMMUNITION SUPPLIES	178.60	1-01-55-001-000-025	B ACCOUNTS PAYABLE	R	07/15/20	04/12/21		SI-80721091	N
3 AMMUNITION SUPPLIES	1,050.00-	1-01-55-001-000-025	B ACCOUNTS PAYABLE	R	07/15/20	04/12/21		SQ-80600296	N
4 AMMUNITION SUPPLIES	560.00-	1-01-55-001-000-025	B ACCOUNTS PAYABLE	R	07/15/20	04/12/21		SQ-80602448	N

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A0452	ATLANTIC TACTICAL INC.	Continued								
20-00865	07/15/20 AMMUNITION SUPPLIES		Continued							
5	AMMUNITION SUPPLIES	540.00-	1-01-55-001-000-025	B ACCOUNTS PAYABLE	R	07/15/20	04/12/21		SQ-90170736	N
		1,282.64								
	Vendor Total:	1,282.64								
BELSO005	BELSON, LLC									
21-00246	03/05/21 REPLACEMENT BENCH DPW DAMAGED									
1	QUOTE WQ283218 - VBP-60-R	1,028.52	1-01-26-290-001-127	B Street Repair & Maintenance	R	03/05/21	04/12/21		190725	N
	Vendor Total:	1,028.52								
B0076	BERGEY'S TRUCK CENTER									
21-00174	02/19/21 PUMP FOR MACK 10A									
1	INV PM331785R PUMP FOR MACK10A	37.52	1-01-26-305-001-034	B Motor Vehicle Parts & Access.	R	02/19/21	04/12/21		PM331785R	N
	Vendor Total:	37.52								
C1304	CAOLA AND COMPANY, INC.									
21-00331	03/23/21 DOOR REPAIR IN POLICE DEPT									
1	DOOR REPAIR IN POLICE DEPT	196.95	1-01-26-310-001-024	B Building Maintenance	R	03/23/21	04/13/21		194903	N
	Vendor Total:	196.95								
C0396	CAVANAUGH'S, INC.									
21-00340	03/23/21 MONTHLY PEST SERVICE									
1	INV 131255 MONTHLY PEST SERV.	20.00	1-01-26-290-001-034	B Motor Vehicle Parts & Access.	R	03/23/21	04/12/21		131255	N
2	INV 132268 MONTHLY PEST SERV.	20.00	1-01-26-290-001-034	B Motor Vehicle Parts & Access.	R	03/23/21	04/12/21		132268	N
		40.00								
	Vendor Total:	40.00								
CGPH0005	CGP&H									
21-00279	03/10/21 AFFORDABLE HOUSING ADMIN 40325									
1	AFFORDABLE HOUSING ADMIN 40325	689.00	1-01-21-180-001-108	B COAH Planning	R	03/10/21	04/12/21		40325	N

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CGPH0005	CGP&H	Continued									
21-00405	04/09/21 AFFORDABLE HOUSING ADMIN 40597										
1	AFFORDABLE HOUSING ADMIN 40597	156.00	1-01-21-180-001-108	B	COAH Planning	R	04/09/21	04/14/21		40597	N
	Vendor Total:	845.00									
C0058	CINTAS CORPORATION #061										
21-00383	04/07/21 UNIFORM ADVANTAGE MARCH 2021										
1	INV 4077759611 3/5/21	69.35	1-09-55-501-002-507	B	Uniforms & Safety Equipment	R	04/07/21	04/12/21		4077759611	N
3	INV 9124910261 3/21/21 CREDIT	2.60-	1-09-55-501-002-507	B	Uniforms & Safety Equipment	R	04/07/21	04/12/21		9124910261	N
4	ORIG INV 1902000808 SHORT PAID	0.99	1-09-55-501-002-507	B	Uniforms & Safety Equipment	R	04/07/21	04/12/21		1902000808 BAL	N
5	INV 4078416311 3/12/21	79.45	1-09-55-501-002-507	B	Uniforms & Safety Equipment	R	04/07/21	04/12/21		4078416311	N
6	INV 9124910267 3/21/21 CREDIT	2.98-	1-09-55-501-002-507	B	Uniforms & Safety Equipment	R	04/07/21	04/12/21		9124910267	N
7	INV 4079077969 3/19/21	64.00	1-09-55-501-002-507	B	Uniforms & Safety Equipment	R	04/07/21	04/12/21		4079077969	N
8	INV 9124910256 3/21/21 CREDIT	2.82-	1-09-55-501-002-507	B	Uniforms & Safety Equipment	R	04/07/21	04/12/21		9124910256	N
9	INV 4079734156 3/26/21	61.37	1-09-55-501-002-507	B	Uniforms & Safety Equipment	R	04/07/21	04/12/21		4079734156	N
		266.76									
	Vendor Total:	266.76									
CLARK005	CLARKE CATON HINTZ										
21-00182	02/22/21 Various Invoices										
2	#79969-Housing Plan 1/29/2021	3,949.32	1-01-21-180-001-105	B	General Planning-Consulting	R	02/22/21	04/12/21		#79969	N
3	#79971/Attend 1/11/2021 Mtg.	170.00	1-01-21-180-001-105	B	General Planning-Consulting	R	02/22/21	04/12/21		#79971	N
		4,119.32									
21-00183	02/22/21 #79970/Rev Capital Proj EWRSD										
1	#79970/Rev Capital Proj EWRSD	85.00	EWRSD20-02	P	Capital Pro/Rogers & High Sch.	R	02/22/21	04/14/21		#79970	N
21-00184	02/22/21 #79972/Rev Site Plan/Subdivis.										
1	#79972/Rev Site Plan/Subdivis.	177.50	3PRCLLC	P	Site Plan Application #2020-01	R	02/22/21	04/14/21		#79972	N
21-00325	03/22/21 #80230 & 80231; 3/12/2021										
1	#80230; Housing Plan Feb. 2021	2,639.00	1-01-21-180-001-108	B	COAH Planning	R	03/22/21	04/12/21		#80230	N
2	#80231; Attend 2/8/2021 PB mtg	170.00	1-01-21-180-001-105	B	General Planning-Consulting	R	03/22/21	04/12/21		#80231	N
		2,809.00									

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CLARK005	CLARKE CATON HINTZ	Continued									
21-00326	03/22/21 #80232; 3/12-Peddie School I										
1	#80232; 3/12/2-Peddie School I	42.50	2019-06	P	Swig Arts Center Addition	R	03/22/21	04/12/21		#80232	N
	Vendor Total:	7,233.32									
COMCA005	COMCAST BUSINESS										
21-00400	04/07/21 8499 05 243 0051047 OAK LN										
1	8499 05 243 0051047 OAK LN	109.57	1-09-55-501-002-545	B	Internet Services	R	04/07/21	04/14/21		499052430051047	N
21-00425	04/12/21 8499 05 243 0036659 OFC 1										
1	8499 05 243 0036659 OFC 1	294.57	1-01-20-140-001-060	B	Internet Services and Web Services	R	04/12/21	04/12/21		499052430036659	N
	Vendor Total:	404.14									
CONCE005	CONCENTRA MEDICAL CENTERS										
21-00061	02/01/21 INV 513106583 HART & JONES										
1	INV 513106583 HART 1/4/21	269.50	1-01-26-290-001-093	B	Employee Physicals/Drug Tests	R	02/01/21	04/14/21		513106583	N
2	INV 513106583 JONES, D 1/5/21	204.50	1-01-26-290-001-093	B	Employee Physicals/Drug Tests	R	02/01/21	04/14/21		513106583	N
		474.00									
	Vendor Total:	474.00									
C0222	CONTINENTAL FIRE & SAFETY,INC.										
20-01552	12/07/20 ALCO-LITE ALUM EXT LADDDER										
1	ALCO-LITE ALUM EXT LADDDER	864.90	C-04-55-888-002-444	B	2019-20 FIRE SCBA,TURN-OUT, HOSE &LADDER	R	12/07/20	04/12/21		K5508	N
2	ALCO-LITE ALUM EXT LADDDER	18.25	C-04-55-888-002-447	B	FIRE DEPT SECTION 20	R	12/07/20	04/12/21		K5508	N
3	MOTOR FREIGHT CHARGE FROM	300.00	C-04-55-888-002-447	B	FIRE DEPT SECTION 20	R	12/07/20	04/12/21		K5508	N
		1,183.15									
	Vendor Total:	1,183.15									
COREM005	CORE & MAIN LP										
21-00338	03/23/21 REP CLP/HYMAX FLIP CPLG										
1	INV N828858 - REP CLP/HYMAX	441.40	1-09-55-501-001-535	B	Hydrants and Line Repair	R	03/23/21	04/12/21		N828858	N
	Vendor Total:	441.40									

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C0931	Creston Hydraulics, Inc.										
21-00302	03/16/21 SPINNER COVER (SALT SPREADER)										
1 SPINNER COVER (SALT SPREADER)		79.74	1-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	03/16/21	04/12/21		00193675	N
21-00339	03/23/21 REPAIR TO PORTA PUMP										
1 INV 00199279 PORTA PUMP REP		292.94	1-01-26-290-001-039	B	General Machinery Parts	R	03/23/21	04/12/21		00199279	N
21-00353	03/25/21 QUOTE #00006735										
1 43 SERIES HOSE ASSY		230.28	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/25/21	04/12/21		00199492	N
2 COUPLER		64.24	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/25/21	04/12/21		00199492	N
3 NIPPLE		26.68	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/25/21	04/12/21		00199492	N
4 F JIC X M NPT 90		13.52	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/25/21	04/12/21		00199492	N
		334.72									
	Vendor Total:	707.40									
C0087	CUSTOM BANDAG, INC										
21-00355	03/25/21 HPD ELECTRICITY 1/30/21-3/3/21										
1 HPD ELECTRICITY 1/30/21-3/3/21		590.44	1-01-31-430-001-071	B	Electric-Borough Hall	R	03/25/21	04/12/21		FEB 2021	N
	Vendor Total:	590.44									
DAVID010	D.R. CORDELL & ASSOCIATES, INC										
21-00113	02/08/21 REPLACEMENT OF INLET BLDG										
1 REPLACEMENT OF 1990 INLET BLDG		4,175.00	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	02/08/21	04/12/21		15776	N
2 FREIGHT		250.00	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	02/08/21	04/12/21		15776	N
		4,425.00									
	Vendor Total:	4,425.00									
D0092	DYNAMIC IMAGING										
21-00298	03/16/21 ANNAUL MAINTANCE CONTRACT										
1 ANNAUL MAINTENANCE CONTRACT		2,855.00	1-01-25-240-001-029	B	Maint. Contracts - Other	R	03/16/21	04/12/21		0021522-IN	N
	Vendor Total:	2,855.00									

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ECOLA005	ECOLAB INC									
21-00207	03/01/21 LIME-A-WAY CLEANING SOLUTUION									
1	CASE OF 4 GALLONS LIME-A-WAY	42.59	1-09-55-501-002-535	B Chemicals Miscellaneous	R	03/01/21	04/12/21		6260425847	N
	Vendor Total:	42.59								
EDIS0005	EDISON LOCK & DOOR INC.									
21-00304	03/16/21 REPAIR TO PD MAIN DOOR									
1	REPAIR TO PD MAIN ENTRY DOOR	720.00	1-01-26-310-001-024	B Building Maintenance	R	03/16/21	04/13/21		58041	N
	Vendor Total:	720.00								
E0201	EDMUNDS & ASSOCIATES, INC.									
20-01408	11/05/20 HOSTING SERVICES LEVEL 1									
1	HOSTING SERVICES LEVEL 1	3,600.00	T-12-56-286-000-850	B STORM RECOVERY SNOW,STORM, OTHER	R	11/05/20	04/14/21		21-01809	N
	Vendor Total:	3,600.00								
E0416	ENVIRONMENTAL RESOURCE ASSOC									
21-00252	03/05/21 QUOTE 00071171 ERA PT STUDY 21									
1	WASTEWATER COLIFORM MICROBE	194.60	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/12/21		963895	N
2	pH	55.30	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/12/21		963895	N
3	DEMAND	63.70	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/12/21		963895	N
4	COMPLEX NUTRIENTS	50.40	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/12/21		963895	N
5	HARDNESS	83.30	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/12/21		963895	N
6	MINERALS	85.40	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/12/21		963895	N
7	TOTAL RESIDUAL CHLORINE	50.40	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/12/21		963895	N
8	HANDLING	10.00	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/12/21		963895	N
9	FREIGHT	74.00	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/12/21		963895	N
		667.10								
	Vendor Total:	667.10								
B0966	ERB'S GARAGE INC									
21-00357	03/26/21 REPAIR TO TRUCK 10A - MACK									
1	INV. 14830	557.90	1-01-26-305-001-034	B Motor Vehicle Parts & Access.	R	03/26/21	04/12/21		14830	N

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B0966 ERB'S GARAGE INC	Continued								
21-00376 03/31/21 PINION SEAL REPAIR									
1 INV 14843 - PINION SEAL REPAIR	426.03	1-01-26-305-001-034	B Motor Vehicle Parts & Access.	R	03/31/21	04/12/21		14843	N
Vendor Total:	983.93								
Q0176 EUROFINS QC, LLC									
21-00244 03/05/21 WATER ANALYSIS									
1 INV. 2022098 - WATER ANALYSIS	200.00	1-09-55-501-001-532	B Outside Testing/Labs	R	03/05/21	04/12/21		2022098	N
2 INV. 2022116 - WATER ANALYSIS	200.00	1-09-55-501-001-532	B Outside Testing/Labs	R	03/05/21	04/12/21		2022116	N
	400.00								
Vendor Total:	400.00								
G0181 FRANKLIN-GRIFFITH, LLC									
21-00385 04/07/21 HUBW HUBBEL 30 AMP PLUG 3P250V									
1 HUBW HUBBEL 30 AMP PLUG	48.33	1-09-55-501-002-503	B Sewer Plant Maintenance	R	04/07/21	04/12/21		S117765769.001	N
21-00395 04/07/21 30 AMP DISCONNECT									
1 30 AMP DISCONNECT	44.90	1-09-55-501-002-503	B Sewer Plant Maintenance	R	04/07/21	04/12/21		S117793937.001	N
Vendor Total:	93.23								
GARYR010 GARY R BANKS INDUSTRIAL GROUP									
21-00312 03/18/21 LEAK REPARIS & INJECTIONS									
1 BASEMENT/PUMP GALLERY LEAK	3,982.00	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/18/21	04/12/21		0321-5057	N
Vendor Total:	3,982.00								
G0171 GEORGE E. CONLEY ELECTRIC									
21-00285 03/12/21 OUTLET REPAIR/ALARM MONITORING									
1 INV. 24785 - OUTLET REPAIR AND	784.69	1-01-26-310-001-024	B Building Maintenance	R	03/12/21	04/12/21		24785	N
2 INV. U20343-21 - WTP ALARM	276.00	1-09-55-501-001-518	B Maint. Contracts - Plant	R	03/12/21	04/12/21		U20343-21	N
	1,060.69								
Vendor Total:	1,060.69								

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G1077 GEORGE S. COYNE CO., INC.									
21-00065 02/01/21 SODIUM BICARBONATE RES 20-239		B							
3 INV 354124 DATED 2/26/21	2,314.40	1-09-55-501-002-552	B Sodium Bicarbonate	R	02/01/21	04/12/21		354124	N
21-00067 02/02/21 LIME HI-CALC HYDRATED WTP		B							
4 INV 354464 DATED 3/4/21 LIME	1,691.25	1-09-55-501-001-527	B Calcium Hydroxide - Lime	R	02/02/21	04/12/21		354464	N
5 INV 355854 3/26/21LIME HI-CALC	2,255.00	1-09-55-501-001-527	B Calcium Hydroxide - Lime	R	02/02/21	04/13/21		355854	N
	3,946.25								
21-00148 02/11/21 FLUOROSILICIC ACID (FLUORIDE)		B							
4 INV 354465 DATED 3/4/21	950.92	1-09-55-501-001-528	B Fluorosilic Acid-	R	02/11/21	04/12/21		354465	N
5 INV 355855 DATED 3/26/21	628.29	1-09-55-501-001-528	B Fluorosilic Acid-	R	02/11/21	04/13/21		355855	N
	1,579.21								
21-00323 03/22/21 ENDIMAL-ODOR CONT RES 2020-238		B							
2 INV 355181 3/16/21 ENDIMAL	1,801.73	1-09-55-501-002-547	B Odor Control	R	03/22/21	04/12/21		355181	N
Vendor Total:	9,641.59								
G0038 GOLD TYPE BUSINESS MACHINE									
21-00417 04/09/21 ANNUAL RENEWAL									
1 ANNUAL RENEWAL	2,362.50	1-01-25-240-001-029	B Maint. Contracts - Other	R	04/09/21	04/14/21		0000030365	N
Vendor Total:	2,362.50								
G0185 GRAINGER, INC.									
21-00247 03/05/21 RUST REMOVER									
1 RUST REMOVER	25.02	1-09-55-501-002-535	B Chemicals Miscellaneous	R	03/05/21	04/12/21		9826798168	N
2 CONTACTOR	142.41	1-09-55-501-002-535	B Chemicals Miscellaneous	R	03/05/21	04/12/21		9826798168	N
	167.43								
Vendor Total:	167.43								
G0186 GRAPHIC CONTROLS									
21-00306 03/16/21 CHARTS AND PENS									
1 HONEYWELL 30755317-001	898.40	1-09-55-501-001-503	B Water Plant Maintenance	R	03/16/21	04/12/21			N
2 BRISTOL 18019 PN00084400	246.65	1-09-55-501-001-503	B Water Plant Maintenance	R	03/16/21	04/12/21			N
3 BRISTOL F20000 PN00071340	284.85	1-09-55-501-001-503	B Water Plant Maintenance	R	03/16/21	04/12/21			N

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G0186	GRAPHIC CONTROLS	Continued									
21-00306	03/16/21 CHARTS AND PENS		Continued								
4	APPROXIMATE SHIPPING	47.67	1-09-55-501-001-503	B	Water Plant Maintenance	R	03/16/21	04/12/21			N
		1,477.57									
	Vendor Total:	1,477.57									
G0050	GROVE SUPPLY INC										
21-00287	03/12/21 COMPRESSION TAPE										
1	INV S5351632 COMPRESSION TAPE	45.24	1-09-55-501-001-503	B	Water Plant Maintenance	R	03/12/21	04/12/21		S5351632	N
	Vendor Total:	45.24									
H 85	HACH CO.										
21-00224	03/05/21 QUOTE #100635873V2										
1	DR/CHECK ABSORBANCE STANDARD	173.46	1-09-55-501-002-506	B	Lab. Equipment & Supplies	R	03/05/21	04/12/21		12357248	N
2	ETHYLENE GLYCOL, 1 L.	38.56	1-09-55-501-002-506	B	Lab. Equipment & Supplies	R	03/05/21	04/12/21		12357248	N
3	SULFURIC ACID STANDARD	21.55	1-09-55-501-002-506	B	Lab. Equipment & Supplies	R	03/05/21	04/12/21		12357248	N
4	HYDROXYLAMINE HYDROCHLORIDE	16.81	1-09-55-501-002-506	B	Lab. Equipment & Supplies	R	03/05/21	04/12/21		12357248	N
5	THERMOMETER, NON-MERCURY, 30	74.67	1-09-55-501-002-506	B	Lab. Equipment & Supplies	R	03/05/21	04/12/21		12357248	N
		325.05									
	Vendor Total:	325.05									
H0048	HIGHTS REALTY LLC										
21-00379	04/01/21 APRIL 2021 HPD RENT										
1	APRIL 2021 HPD RENT	4,668.70	1-01-26-310-001-025	B	Building Rental	R	04/01/21	04/14/21		APRIL 2021	N
	Vendor Total:	4,668.70									
H1100	HOME DEPOT CREDIT SERVICES										
21-00378	03/31/21 MARCH 2021 INVOICES										
1	INV 4526646 - GRAFFITI REMOVER	17.94	1-09-55-501-001-503	B	Water Plant Maintenance	R	03/31/21	04/12/21		4526646	N
2	INV 0520206	26.94	1-01-28-369-001-140	B	Landscape Maintenance	R	03/31/21	04/12/21		0520206	N

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H1100	HOME DEPOT CREDIT SERVICES	Continued									
21-00378	03/31/21 MARCH 2021 INVOICES		Continued								
3	INV 1022832 - SEWER PARTS	111.26	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/31/21	04/12/21		1022832	N
		156.14									
	Vendor Total:	156.14									
H0161	HUNTER TECHNOLOGIES										
21-00409	04/09/21 AVAYA SUPPORT 5/21 - 4/22										
1	AVAYA SUPPORT 5/21 - 4/22	1,400.00	1-01-31-440-001-078	B	Avaya Maintenance Contract-Hunter Tech	R	04/09/21	04/14/21		76975	N
	Vendor Total:	1,400.00									
IACP0005	IACP										
21-00180	02/19/21 ANNUAL MEMBERSHIP DUES 2021										
1	ANNUAL MEMBERSHIP DUES 2021	210.00	1-01-25-240-001-044	B	Professional Assoc. Dues	R	02/19/21	04/12/21		0147720	N
	Vendor Total:	210.00									
IDEXX005	IDEXX DISTRIBUTION, INC.										
20-01671	12/31/20 QUOTE #00151005										
1	WP104 COLI P/A COMPARATOR	15.91	0-09-55-501-002-506	B	Lab. Equipment & Supplies	R	12/31/20	04/12/21		3077223136	N
2	WQT2KC, PRE-DISP QT 2000	30.37	0-09-55-501-002-506	B	Lab. Equipment & Supplies	R	12/31/20	04/12/21		3077223136	N
3	WP1001-18IRRADIATED COLILERT	854.02	0-09-55-501-002-506	B	Lab. Equipment & Supplies	R	12/31/20	04/12/21		3077223136	N
4	WV120SBST-200, VESSELS W/ST	166.05	0-09-55-501-002-506	B	Lab. Equipment & Supplies	R	12/31/20	04/12/21		3077223136	N
5	FREIGHT	33.12	0-09-55-501-002-506	B	Lab. Equipment & Supplies	R	12/31/20	04/12/21		3077223136	N
		1,099.47									
	Vendor Total:	1,099.47									
I0682	INSTITUTE FOR PROFESSIONAL DEV										
21-00346	03/24/21 Green Purchasing Webinar										
1	Registration for Debra	50.00	1-01-20-100-001-042	B	Education & Training	R	03/24/21	04/12/21		FEB 3, 2021	N
	Vendor Total:	50.00									

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J0378 J.W. KENNEDY & SON INC WELDING									
21-00388 04/07/21 CYLINDER RENTAL									
1 INV. R8335 - FEB 21 CYLINDER	11.20	1-01-26-290-001-050	B DPW Work Equipment	R	04/07/21	04/13/21		R8335	N
2 INV. R8765 - MAR 21 CYLINDER	12.40	1-01-26-290-001-050	B DPW Work Equipment	R	04/07/21	04/13/21		R8765	N
	23.60								
Vendor Total:	23.60								
J0257 JCP&L									
21-00428 04/12/21 VARIOUS ACCTS 4/6/21-4/7/21									
1 100 068 401 122 114 ROGERSAVE	31.35	1-01-31-430-001-071	B Electric-Borough Hall	R	04/12/21	04/12/21		95566518385	N
2 100 077 953 188 BANK ST PARK	3.10	1-01-31-430-001-071	B Electric-Borough Hall	R	04/12/21	04/12/21		95676397525	N
3 100 100 104 247 MAIN ST	43.85	1-01-31-430-001-071	B Electric-Borough Hall	R	04/12/21	04/12/21		95566518387	N
4 100 131 110 379 230 MERCER ST	8.85	1-01-31-430-001-071	B Electric-Borough Hall	R	04/12/21	04/12/21		95666389252	N
5 100 051 508 677 MAIN ST	148.82	1-01-31-430-001-071	B Electric-Borough Hall	R	04/12/21	04/12/21		95566518383	N
6 100 079 096 689 GRANT ST PARK	3.10	1-01-31-430-001-071	B Electric-Borough Hall	R	04/12/21	04/12/21		95566518386	N
7 100 051 508 750 STOCKTON ST	202.23	1-01-31-430-001-071	B Electric-Borough Hall	R	04/12/21	04/12/21		95566518384	N
8 100 072 968 868 STREET LIGHTS	66.55	1-01-31-430-001-071	B Electric-Borough Hall	R	04/12/21	04/12/21		95716307020	N
9 100 012 445 936 168 BANK ST	449.63	1-01-25-260-001-074	B Electric	R	04/12/21	04/12/21		95746230607	N
	957.48								
21-00432 04/14/21 100 059 701 167 WYCKOFF'S MILL									
1 100 059 701 167 WYCKOFF'S MILL	29.15	1-09-55-501-001-504	B Electricity	R	04/14/21	04/14/21		95746235267	N
21-00433 04/14/21 MASTER ACCT 200 000 055 315									
1 100 008 482 778 MAXWELL AVE	34.80	1-09-55-501-002-504	B Electricity	R	04/14/21	04/14/21		95009049013	N
2 100 009 294 701 WESTERLEA AVE	22.66	1-09-55-501-001-504	B Electricity	R	04/14/21	04/14/21		95009049013	N
3 100 009 296 102 SPRINGCREST DR	32.15	1-09-55-501-002-504	B Electricity	R	04/14/21	04/14/21		95009049013	N
4 100 012 445 746 BANK ST	4,686.35	1-09-55-501-001-504	B Electricity	R	04/14/21	04/14/21		95009049013	N
5 100 012 529 309 OAK LN	7,494.57	1-09-55-501-002-504	B Electricity	R	04/14/21	04/14/21		95009049013	N
	12,270.53								
Vendor Total:	13,257.16								
J0258 JCP&L (STREET LIGHTING)									
21-00427 04/12/21 ACCT 041 & 240 MAR 2021 INVS									
1 100 086 395 041 0 STOCKTON ST	23.83	1-01-31-435-001-075	B Street Lighting	R	04/12/21	04/12/21		95716307021	N

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J0258	JCP&L (STREET LIGHTING)	Continued									
21-00427	04/12/21 ACCT 041 & 240 MAR 2021 INVS		Continued								
2	100 081 608 240 BLK LT 0	55.87	1-09-55-501-001-504	B	Electricity	R	04/12/21	04/12/21		95666389251	N
		79.70									
	Vendor Total:	79.70									
J0069	JERSEY ELEVATOR LLC										
21-00286	03/12/21 MARCH 2021 MONTHLY SERVICE										
1	MARCH 2021 MONTHLY SERVICE	184.33	1-01-26-310-001-029	B	Maintenance Contracts	R	03/12/21	04/12/21		249271	N
	Vendor Total:	184.33									
JPMON005	JPMONZO MUNICIPAL CONSULTING										
21-00342	03/23/21 ACH PYMTS WEBINAR M. O'CONNOR										
1	ACH PYMTS WEBINAR M. O'CONNOR	50.00	1-01-20-130-001-042	B	Education & Training	R	03/23/21	04/12/21		21-408	N
	Vendor Total:	50.00									
JSHIN005	JSH INTERNATIONAL, LLC										
21-00317	03/18/21 DIGESTER 64OZ BOTTLES BAE										
1	64OZ BOTTLES OF BAE FOR	675.00	1-09-55-501-002-524	B	BAE Digester	R	03/18/21	04/12/21		1384	N
	Vendor Total:	675.00									
J0011	JWC ENVIRONMENTAL, INC										
21-00267	03/09/21 QUOTE #59020 CHANNEL MONSTER										
1	CUTTER 11T CAM .309/.310 ALY	5,028.30	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/09/21	04/12/21		105741	N
2	SPACER 2INHEX .319/.320 ALY ST	1,851.48	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/09/21	04/12/21		105741	N
3	TRQ MTR ASSY 4.3GPM 5HP	1,927.55	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/09/21	04/12/21		105741	N
4	CMD-10IN GASKET KIT C/R	101.64	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/09/21	04/12/21		105741	N
5	TARIFF	234.31	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/09/21	04/12/21		105741	N
6	SHIPPING & HANDLING	370.91	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/30/21	04/12/21		105741	N
		9,514.19									
	Vendor Total:	9,514.19									

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K0918	KENNETH A. LEWIS										
21-00284	03/12/21 REIMBURSEMENT DURING WATER BRK										
1	REIMBURSEMENT DURING WATER BRK	43.70	1-09-55-501-001-549	B	Miscellaneous	R	03/12/21	04/12/21		3/5/21	N
	Vendor Total:	43.70									
KUBIA005	KUBIAK ELECTRIC CO., INC.										
21-00122	02/09/21 INV #20-1082 TIME CLOCK INSTAL										
1	ELECTRICAL INSTALLATION OF	492.50	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	02/09/21	04/12/21		20-1082	N
	Vendor Total:	492.50									
LAWOF005	LAW OFFICE OF JOLANTA MAZIARZ										
21-00324	03/22/21 #29; 2/8/2021 Attend PB Mtg.										
1	#29; 2/8/2021 Attend PB Mtg.	450.00	1-01-21-180-001-107	B	Planning Board - Attorney	R	03/22/21	04/13/21		#29	N
	Vendor Total:	450.00									
L1085	LORCO PETROLEUM SERVICES										
21-00029	01/29/21 USED OIL & ANTIFREEZE DISPOSAL										
1	INV 1355537	125.00	1-01-26-311-001-167	B	Oil Disposal	R	01/29/21	04/13/21		1355537	N
	Vendor Total:	125.00									
M0010	MARYLAND BIOCHEMICAL CO.										
21-00313	03/18/21 DASK PRO BACTERIA BLOCKS										
1	4-8" DASK PRO BACTERIA BLOCKS	671.90	1-09-55-501-002-549	B	MAXWELL AVE PUMPING STATION	R	03/18/21	04/13/21		3PP1085	N
2	UPS GROUND SHIPPING	50.58	1-09-55-501-002-549	B	MAXWELL AVE PUMPING STATION	R	03/26/21	04/13/21		3PP1085	N
		722.48									
	Vendor Total:	722.48									
M1076	MCMANIMON, SCOTLAND & BAUMANN										
21-00431	04/13/21 BOND ORDINANCE INV 179577										
1	BOND ORDINANCE INV 179577	300.00	C-08-55-967-001-544	B	HAUSER, BENNETT AND PROSPECT SOFT COSTS	R	04/13/21	04/14/21		179577	N
2	BOND ORDINANCE INV 179577	300.00	C-08-55-967-002-544	B	RAILROAD AND DEY SOFT COSTS	R	04/13/21	04/14/21		179577	N
3	BOND ORDINANCE INV 179577	300.00	C-04-55-894-001-447	B	HAUSER, BENNETT PL PROSPECT DR SOFT COST	R	04/13/21	04/14/21		179577	N

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M1076 MCMANIMON, SCOTLAND & BAUMANN	Continued								
21-00431 04/13/21 BOND ORDINANCE INV 179577		Continued							
4 BOND ORDINANCE INV 179577	300.00	C-04-55-894-002-447	B RAILROAD AVE & DEY STREET SOFT COSTS	R	04/13/21	04/14/21		179577	N
	1,200.00								
Vendor Total:	1,200.00								
M0180 MCMASTER-CARR									
20-01602 12/14/20 FLUORESCENT MARKING TAPE 4"									
1 FLUORESCENT SOLID MARKING TAPE	104.80	0-01-25-260-001-136	B Medical Supplies	R	12/14/20	04/13/21		50182122	N
2 SHIPPING	7.02	0-01-25-260-001-136	B Medical Supplies	R	12/14/20	04/13/21		50182122	N
	111.82								
21-00352 03/25/21 ALUMINUM CAM & GROVE HOSE COUP									
1 1" QCFX1NPTM ALUMINUM CAM &	94.08	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/25/21	04/13/21		55791290	N
2 SHIPPING	7.19	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/31/21	04/13/21		55791290	N
	101.27								
21-00377 03/31/21 O-RING CORD									
1 INV 55467289 - O-RING CORD	24.50	1-09-55-501-001-503	B Water Plant Maintenance	R	03/31/21	04/13/21		55467289	N
Vendor Total:	237.59								
M0256 MERCER CO IMPROVEMENT AUTH									
21-00282 03/12/21 FEB 2021 TIPPING/RECYCLING TAX									
1 FEB 2021 TIPPING	13,593.07	1-01-32-465-001-165	B Landfill Solid Waste Disposal-MCIA	R	03/12/21	04/13/21		FEB 2021	N
2 FEB 2021 RECYCLING TAX	354.60	1-01-43-496-001-174	B Recycling Tax	R	03/12/21	04/13/21		FEB 2021	N
	13,947.67								
Vendor Total:	13,947.67								
M0053 MES - PENNSYLVANIA									
21-00420 04/09/21 DOOR OPENER QUOTE QT1444545									
1 DOOR OPENER QUOTE QT1444545	1,430.19	1-01-25-252-002-056	B Fire & Other Safety Equipment	R	04/09/21	04/14/21		IN1567822	N

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M0053 MES - PENNSYLVANIA	Continued									
21-00420 04/09/21 DOOR OPENER QUOTE QT1444545		Continued								
2 SHIPPING FEDEX GROUND	10.68	1-01-25-252-002-056	B	Fire & Other Safety Equipment	R	04/13/21	04/14/21		IN1567822	N
	1,440.87									
Vendor Total:	1,440.87									
M0536 MGL PRINTING SOLUTIONS										
21-00289 03/12/21 3 PART DELINQUENT NOTICE BLUE										
1 3 PART DELINQUENT NOTICE BLUE	398.00	1-01-20-145-001-023	B	Tax Bill/Notice Printing	R	03/12/21	04/14/21		179666	N
2 SHIPPING & HANDLING	28.00	1-01-20-145-001-023	B	Tax Bill/Notice Printing	R	03/15/21	04/14/21		179666	N
	426.00									
21-00292 03/15/21 DEL W/S NOTICES 3-UP RED										
1 DEL W/S NOTICES 3-UP RED	199.00	1-01-20-145-001-023	B	Tax Bill/Notice Printing	R	03/15/21	04/13/21		179197	N
2 SHIPPING & HANDLING	20.00	1-01-20-145-001-023	B	Tax Bill/Notice Printing	R	03/15/21	04/13/21		179197	N
	219.00									
Vendor Total:	645.00									
M0127 MONMOUTH COUNTY										
21-00283 03/12/21 FEB 2021 ROOSEVELT TIPPING										
1 FEB 2021 ROOSEVELT TIPPING	1,817.29	1-01-43-513-001-171	B	Borough of Roosevelt-Tipping Fees	R	03/12/21	04/13/21		FEB 2021	N
Vendor Total:	1,817.29									
MOTIO005 MOTION INDUSTRIES										
21-00111 02/08/21 DICHTOMATIK SEATS FOR FINE SCR										
1 DICHTOMATIK SEATS FOR FINE	108.80	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	02/08/21	04/13/21		PA72-249647	N
2 SHIPPING	15.69	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/06/21	04/13/21		PA72-249647	N
	124.49									
Vendor Total:	124.49									

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M0143	MSM SERVICE CO.										
21-00243	03/05/21 FIRST AID KIT SERVICE										
1	INV D2766 ST AID KIT SERVICE	67.34	0-01-26-310-001-199	B	Miscellaneous	R	03/05/21	04/12/21		D2766	N
	Vendor Total:	67.34									
M001127	MTS SOFTWARE SOLUTIONS INC.										
21-00335	03/23/21 MAINT AGREEMENT - MICROFICHE										
1	MAINT AGREEMENT - MICROFICHE	775.00	1-01-20-120-001-026	B	Maint. Contracts - Office	R	03/23/21	04/13/21		C104532	N
	Vendor Total:	775.00									
NJADV005	NJ Advance Media										
21-00410	04/09/21 LEGAL ADS - MARCH 2021										
1	ORD 2021-03 INTRO	31.90	1-01-20-120-001-021	B	Advertisements	R	04/09/21	04/14/21		0009905591	N
2	ORD 2021-02 INTRO	34.80	1-01-20-120-001-021	B	Advertisements	R	04/09/21	04/14/21		0009905592	N
3	COMPLETE STREETS	12.18	1-01-20-120-001-021	B	Advertisements	R	04/09/21	04/14/21		0009911954	N
4	NOTICE TO BIDDERS	102.72	1-09-55-501-001-510	B	Advertisements	R	04/09/21	04/14/21		0009914951	N
5	ORD 2021-02 ADOPT	34.80	1-01-20-120-001-021	B	Advertisements	R	04/09/21	04/14/21		0009915984	N
6	ORDINANCE ADOPT	35.38	1-01-20-120-001-021	B	Advertisements	R	04/09/21	04/14/21		0009915991	N
7	ORD 2021-04 INTRO	27.26	1-01-20-120-001-021	B	Advertisements	R	04/09/21	04/14/21		0009915997	N
8	ORD 2021-05 INTRO	27.26	1-01-20-120-001-021	B	Advertisements	R	04/09/21	04/14/21		0009916000	N
9	COUNCIL SPECIAL MEETING 3/25	15.08	1-01-20-120-001-021	B	Advertisements	R	04/09/21	04/14/21		0009917808	N
		321.38									
	Vendor Total:	321.38									
N0057	NORMAN'S GLASS & AUTO SERVICES										
21-00300	03/16/21 WINDSHIELD REPLACEMENT F-800										
1	WINDSHIELD REPLACEMENT F-800	160.00	1-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	03/16/21	04/13/21		I1222859	N
	Vendor Total:	160.00									
N0021	NORTHERN TOOL & EQUIPMENT CO.										
21-00270	03/09/21 VESTIL DRUM DOLLY										
1	VESTIL DRUM DOLLY OCTO-55	109.99	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/09/21	04/13/21		474117853	N
	Vendor Total:	109.99									

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NSILA005 NSI LAB SOLUTIONS, INC.									
21-00225 03/05/21 COLIFORM QC CHECK KIT/MULTI-AN									
1 COLIFORM QC CHECK KIT	320.00	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		389610	N
2 MULTI-ANALYTE SOLIDS STD.	312.00	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		389610	N
3 SHIPPING - GROUND	31.00	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		389610	N
4 SHIPPING - OVERNIGHT - MICRO	70.00	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		389610	N
5 HAZMAT FEE	10.00	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		389610	N
	743.00								
Vendor Total:	743.00								
00019 O'BRIEN CONSULTING SERVICES									
21-00231 03/05/21 MONTHLY IT RATES FEB 2021									
1 MONTHLY IT RATES FEB 2021	900.00	1-01-25-240-001-029	B Maint. Contracts - Other	R	03/05/21	04/13/21		21-5521	N
2 MONTHLY IT RATES FEB 2021	250.00	1-01-25-240-001-029	B Maint. Contracts - Other	R	03/05/21	04/13/21		21-5521	N
3 MONTHLY IT RATES FEB 2021	8.50	1-01-25-240-001-029	B Maint. Contracts - Other	R	03/05/21	04/13/21		21-5521	N
	1,158.50								
Vendor Total:	1,158.50								
00050 ONE CALL CONCEPT INC									
21-00245 03/05/21 FEB 2021 ONE CALL MESSAGES									
1 FEB 2021 ONE CALL MESSAGES	8.58	1-09-55-501-001-535	B Hydrants and Line Repair	R	03/05/21	04/13/21		1025085	N
Vendor Total:	8.58								
P0005 PARIS AUTOMOTIVE SUPPLY									
21-00288 03/12/21 FEB 2021 INVOICES									
1 FEB 2021 INVOICES	30.23	1-01-26-290-001-039	B General Machinery Parts	R	03/12/21	04/13/21		FEB 2021	N
2 FEB 2021 INVOICES	315.69	1-01-26-290-001-034	B Motor Vehicle Parts & Access.	R	03/12/21	04/13/21		FEB 2021	N
3 FEB 2021 INVOICES	641.98	1-09-55-501-001-502	B Vehicle Maintenance	R	03/12/21	04/13/21		FEB 2021	N
	987.90								
Vendor Total:	987.90								
PARTS005 PARTSMASTER, NCH CORPORATION									
21-00157 02/16/21 QUOTE #11568 HARDWARE PARTS									
1 WASHER FENDER 1/4X1-1/4	12.64	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N

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PARTS005 PARTSMASTER, NCH CORPORATION	Continued								
21-00157 02/16/21 QUOTE #11568 HARDWARE PARTS		Continued							
2 WASHER MET HARD FLAT 8MM	8.91	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
3 NUT CL 10 METRIC HEX 6MMX1.0 P	11.98	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
4 NUT CL 10 METRIC HEX 8MMX1.25P	13.90	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
5 CAP SCREW SIX SHOOTER 1/4-20X3	2.80	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
6 WASHER FENDER 3/8X1-1/4	14.80	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
7 TORSION S3 IMPACT BIT SET	129.88	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
8 CAP SCREW 304 SS 1/4-20X1-1/2	7.82	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
9 NUT SS FIN HEX USS 3/8-16	15.86	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
10 WASHER 18-8 SS FLAT 3/8	11.21	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
11 NUT SS FIN HEX USS 7/16-14	12.78	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
12 WASHER 18-8 SS FLAT 7/16	9.72	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
13 CAP SCREW 304 SS 7/16-14X1-1/2	17.43	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
14 CLAMP ALL STAINLESS HOSE	21.08	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
15 CLAMP ALL STAINLESS HOSE	21.48	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
16 CLAMP ALL STAINLESS	21.48	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
17 ERGO SAFETY STRIP-CUT PLIERS	34.35	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
18 PARTSMASTER DRILL BIT 9/64	1.88	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
19 PARTSMASTER DRILL BIT 5/64	0.56	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
20 UNIVERSAL SOCKET 3/8DR 3/8	4.63	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23645420	N
21 UNIVERSAL SOCKET 1/4DR 3/8	3.95	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
22 COMBINATION WRENCH METRIC 10MM	7.84	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
23 WHEEL BENCH WIRE CRIMPED	59.80	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/16/21	04/13/21		23644422	N
24 SHIPPING	38.02	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/02/21	04/13/21		23644422	N
	484.80								
Vendor Total:	484.80								
PEOPL005 PEOPLES PLUMBING LLC									
21-00107 02/08/21 BACK FLOW PREVENTOR TEST									
1 BACK FLOW PREVENTOR TEST	450.00	1-09-55-501-002-528	B Outside Consulting Services (B	R	02/08/21	04/13/21		I5281	N
Vendor Total:	450.00								
P1155 PRIOR NAMI BUSINESS SYSTEMS									
21-00146 02/11/21 KMBS C450I DIGITAL COLORCOPIER									
1 KMBS C450I DIGITAL COLORCOPIER	8,542.45	C-04-55-892-002-444	B POLICE COPIER & RADAR/TRAFFIC COUNTER	R	02/11/21	04/13/21		0000701638	N

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P1155 PRIOR NAMI BUSINESS SYSTEMS Continued									
21-00146 02/11/21 KMBS C450I DIGITAL COLORCOPIER Continued									
2 KONICA MINOLTA PC-216	833.70	C-04-55-892-002-444	B POLICE COPIER & RADAR/TRAFFIC COUNTER	R	02/11/21	04/13/21		0000701683	N
3 KONICA MINOLTA FS-539	1,225.00	C-04-55-892-002-444	B POLICE COPIER & RADAR/TRAFFIC COUNTER	R	02/11/21	04/13/21		0000701683	N
4 KONICA MINOLTA FK514 FAX KIT	749.00	C-04-55-892-002-444	B POLICE COPIER & RADAR/TRAFFIC COUNTER	R	02/11/21	04/13/21		0000701683	N
5 15% DISCOUNT	1,702.52-	C-04-55-892-002-444	B POLICE COPIER & RADAR/TRAFFIC COUNTER	R	02/11/21	04/13/21		0000701683	N
	9,647.63								
21-00321 03/19/21 MAINTENANCE CONTRACT BIZHUB									
1 MAINTENANCE CONTRACT BIZHUB	300.00	1-09-55-501-002-518	B Service Contracts - AWWTP	R	03/19/21	04/13/21		0000701485	N
Vendor Total:	9,947.63								
P0556 PROGRESSIVE MICROTECHNOLOGY									
21-00418 04/09/21 ANNUAL SVC AGREEMENT									
1 ANNUAL SVC AGREEMENT	695.00	1-01-25-240-001-029	B Maint. Contracts - Other	R	04/09/21	04/14/21		210340	N
Vendor Total:	695.00								
REDAR005 RED ARROW TECHNOLOGIES, LLC									
21-00232 03/05/21 MONTHLY TECH SUPPORT MARCH									
1 TECH SUPPORT	1,749.63	1-01-20-140-001-094	B Computer Service & Support	R	03/05/21	04/14/21		6791	N
2 INTERNET & WEB	996.57	1-01-20-140-001-060	B Internet Services and Web Services	R	03/05/21	04/14/21		6797	N
3 TECH SUPPORT/INTERNET/WEB	629.89	1-09-55-501-002-530	B Computer Software/Maint/Equip	R	03/05/21	04/14/21		6797	N
4 TECH SUPPORT/INTERNET/WEB	283.94	1-09-55-501-001-530	B Computer Software/Maint/Equip	R	03/05/21	04/14/21		6797	N
	3,660.03								
21-00412 04/09/21 MONTHLY TECH SUPPORT APRIL2021									
1 TECH SUPPORT APRIL 2021	1,749.63	1-01-20-140-001-094	B Computer Service & Support	R	04/09/21	04/14/21		7027	N
2 INTERNET & WEB	1,004.55	1-01-20-140-001-060	B Internet Services and Web Services	R	04/09/21	04/14/21		7027	N
3 TECH SUPPORT/INTERNET/WEB	629.89	1-09-55-501-002-530	B Computer Software/Maint/Equip	R	04/09/21	04/14/21		7027	N
4 TECH SUPPORT/INTERNET/WEB	283.94	1-09-55-501-001-530	B Computer Software/Maint/Equip	R	04/09/21	04/14/21		7027	N
	3,668.01								
Vendor Total:	7,328.04								

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R0031	RICHARD T. BARRETT PAVING										
20-00820	07/08/20 MILL & PAVE DUTCH NECK RD										
1	MILL & PAVE 12' X 410' PORTION	6,800.00	C-04-55-864-004-444	B	MILLING PAVING ROADS PER CLERK LIST	R	07/08/20	04/14/21		DUTCH NECK ROAD	N
	Vendor Total:	6,800.00									
R0077	ROBERTS ENGINEERING GRP LLC										
21-00327	03/22/21 #4486; 2/22-Permit Sub. DRCC										
1	#4486; 2/22-Permit Sub. DRCC	66.00	3PRCLLC	P	Site Plan Application #2020-01	R	03/22/21	04/13/21		#4486	N
21-00328	03/22/21 #4483; 2021 Capital Improvment										
1	#4483; 2021 Capital Improvment	417.00	1-01-21-180-001-106	B	Planning Board Engineer-General	R	03/22/21	04/13/21		#4483	N
21-00329	03/22/21 #4485/rev plans utility conn.										
1	#4485/rev plans utility conn.	181.50	WIND1601	P	WINDSOR PROPERTY ASSOC., LLC	R	03/22/21	04/13/21		#4485	N
21-00364	03/29/21 #4570; 3/24/2021										
1	Rev utility plan/ltr Council	370.25	WIND1601	P	WINDSOR PROPERTY ASSOC., LLC	R	03/29/21	04/13/21		#4570	N
21-00365	03/29/21 #4571; 3/24/2021										
1	Resolution compliance review	789.50	2019-06	P	Swig Arts Center Addition	R	03/29/21	04/13/21		#4571	N
21-00366	03/29/21 #4567/Attend March PB Mtg.										
1	#4567/Attend March PB Mtg.	198.00	1-01-21-180-001-106	B	Planning Board Engineer-General	R	03/29/21	04/13/21		#4567	N
21-00382	04/05/21 BILLING THROUGH MARCH 20, 2021										
1	COUNCIL MEETINGS 4557	330.00	1-01-20-165-001-104	B	Attendance at Meetings (B)	R	04/05/21	04/12/21		4557	N
2	MISC REQUESTS 4558	132.00	1-01-20-165-001-199	B	MISCELLANEOUS	R	04/05/21	04/12/21		4558	N
3	FEMA/FLOOD INSURANCE MAPS 4559	165.00	1-01-20-165-001-028	B	General Engineering	R	04/05/21	04/12/21		4559	N
4	STORMWATER ORDINANCE 4560	21.25	1-01-20-165-001-028	B	General Engineering	R	04/05/21	04/12/21		4560	N
5	GENERAL SEWERS 4561	687.00	1-09-55-501-002-508	B	Engineer	R	04/05/21	04/12/21		4561	N
6	GENERAL WATER 4562	1,053.75	1-09-55-501-001-508	B	Engineer	R	04/05/21	04/12/21		4562	N
7	WATER TREATMENT PLANTGENERATOR	5,531.75	C-08-55-965-000-540	B	FEMA FLOOD MIT GENERATOR ENGINEER 20-17	R	04/05/21	04/12/21		4564	N
8	STOCKTON & JOSEPH STREET	1,098.75	C-08-55-965-000-540	B	FEMA FLOOD MIT GENERATOR ENGINEER 20-17	R	04/05/21	04/12/21		4565	N
9	IMP TO LINCOLN, HAGEMOUNT,	105.50	C-04-55-876-001-447	B	IMP STOCKTON ST & JOSEPH ST 15-15 SEC 20	R	04/05/21	04/12/21		4566	N
10	SPRINGCREST ROAD 4568	2,785.25	C-04-55-890-000-447	B	SPRINGCREST, SPRUCE, GLEN 20-05 sec 20	R	04/05/21	04/12/21		4568	N

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R0077	ROBERTS ENGINEERING GRP LLC	Continued								
21-00382	04/05/21 BILLING THROUGH MARCH 20, 2021 Continued									
11	WATER TANKS	2,331.00	1-09-55-501-001-508	B Engineer	R	04/12/21	04/12/21		4563	N
		14,241.25								
21-00430	04/13/21 IMP TO RR AVE & DEY ST INV4569									
1	IMP TO RR AVE & DEY ST INV4569	417.00	C-04-55-894-002-447	B RAILROAD AVE & DEY STREET SOFT COSTS	R	04/13/21	04/14/21		4569	N
	Vendor Total:	16,680.50								
R1140	RUBBER SUPPLY CO.									
21-00375	03/31/21 BLACK NEOPRENE									
1	INV. 11006897-01 - BLACK	50.60	1-09-55-501-001-503	B Water Plant Maintenance	R	03/31/21	04/13/21		11006897-01	N
	Vendor Total:	50.60								
R0114	RUTGERS, THE STATE UNIVERSITY									
21-00223	03/03/21 FOWLER - POWERS & DUTIES									
1	FOWLER - POWERS & DUTIES	200.00	1-01-20-110-001-042	B Education & Training	R	03/03/21	04/13/21		EO-2001-SP21-2	N
21-00294	03/16/21 MUNI BUDGET PROCESS O'CONNOR									
1	MUNI BUDGET PROCESS O'CONNOR	944.00	1-01-20-130-001-042	B Education & Training	R	03/16/21	04/13/21		FM-2103-SP21-2	N
	Vendor Total:	1,144.00								
SHERW010	SHERWIN WILLIAMS PAINT									
21-00318	03/18/21 WOOD POLE/STRIPE WOVEN/ROLLER									
1	48" WOOD POLE	6.79	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/18/21	04/13/21		6304-3	N
2	DISCOUNT	2.38-	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/18/21	04/13/21		6304-3	N
3	6"X1/2" STRIPE WOVEN	43.77	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/18/21	04/13/21		6304-3	N
4	DISCOUNT	15.32-	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/18/21	04/13/21		6304-3	N
5	SW 9"X3/4" PRO 6 P	15.69	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/18/21	04/13/21		6304-3	N
6	DISCOUNT	5.49-	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/18/21	04/13/21		6304-3	N
		43.06								

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SHERW010 SHERWIN WILLIAMS PAINT	Continued								
21-00397 04/07/21 5 GAL MINERAL SPIRITS									
1 5 GAL MINERAL SPIRITS	262.50	1-09-55-501-002-535	B Chemicals Miscellaneous	R	04/07/21	04/13/21		8588-7	N
Vendor Total:	305.56								
S0208 SIGNIFICANT DIGITS, INC									
21-00290 03/12/21 ANNUAL LICENSING FEE SD READER									
1 ANNUAL LICENSING FEE SD READER	550.00	1-09-55-501-001-517	B Maint. Contracts - Office	R	03/12/21	04/13/21		21H-156-152	N
Vendor Total:	550.00								
S1096 STAPLES BUSINESS ADVANTAGE									
21-00307 03/16/21 HPD OFFICE SUPPPLIES									
1 HPD OFFICE SUPPPLIES	22.30	1-01-25-240-001-036	B Office Supplies & Equipment	R	03/16/21	04/13/21		3472263926	N
2 HPD OFFICE SUPPPLIES	114.38	1-01-25-240-001-036	B Office Supplies & Equipment	R	03/16/21	04/13/21		3472332859	N
	136.68								
Vendor Total:	136.68								
S0250 STATE OF NJ - SFWTR									
21-00429 04/13/21 1ST QTR 2021 WATER TAX									
1 1ST QTR 2021 WATER TAX	422.36	1-09-55-501-001-525	B Public Water Tax	R	04/13/21	04/13/21		2021 1ST QTR	N
Vendor Total:	422.36								
S0029 STATE TOXICOLOGY LABORATORY									
21-00044 01/29/21 HPD RANDOM DRUG SCREEN									
1 HPD RANDOM DRUG SCREEN	90.00	1-01-25-240-001-093	B Medical Exams/Hepatitis B Shot	R	01/29/21	04/13/21		8/31/20	N
Vendor Total:	90.00								
T0104 TCTANJ MEMBERSHIP SERVICES									
21-00341 03/23/21 WEBINAR CONFERENCE 5/18 - 5/19									
1 WEBINAR CONFERENCE P. LEWIS	100.00	1-01-20-145-001-041	B Conferences & Meetings	R	03/23/21	04/13/21		MAY 18, 2021	N
Vendor Total:	100.00								

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BLOCK005 TELESYSTEM									
21-00401 04/07/21 INV 13851015 APRIL 2021									
1 INV 13851015 APRIL 2021	1,317.17	1-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSI	R	04/07/21	04/14/21		13851015	N
Vendor Total:	1,317.17								
THINL005 THIN LINE CUSTOM GRAPHICS									
21-00075 02/03/21 CUSTOM PRINTED FACEMASKS BLACK									
1 CUSTOM PRINTED FACEMASKS BLACK	640.00	1-01-25-252-002-056	B Fire & Other Safety Equipment	R	02/03/21	04/13/21		HFD41-HT003	N
Vendor Total:	640.00								
T0211 TRAP ROCK INDUSTRIES LLC.									
21-00036 01/29/21 ROCKITE									
1 INV 8121083 - ROCKITE	768.25	1-01-26-290-001-127	B Street Repair & Maintenance	R	01/29/21	04/13/21		8121083	N
Vendor Total:	768.25								
U0144 UPS									
21-00426 04/12/21 INV 0000161Y33141 WIRELESS ELE									
1 INV 0000161Y33141 WIRELESS ELE	20.73	1-01-30-421-001-022	B Postage & Express Charges	R	04/12/21	04/14/21		0000161Y33141	N
Vendor Total:	20.73								
U0013 USA BLUE BOOK									
21-00226 03/05/21 QUOTE #269832									
1 METHANOL, ACS GRADE, 1L	42.95	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		537271	N
2 ISOPROPYL ALCOHOL REAGENT	67.95	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		522307	N
3 CLEAR AUTOCLAVE BAGS 12"WX24"H	89.95	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		522307	N
4 AMMONIUM HYDROXIDE ACS GRADE,	23.50	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		522307	N
5 USABLUEBO DPD 4 DISPENSER	180.80	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		522307	N
6 USABLUEBOOK DPD 1 DISPENSER	90.40	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		522307	N
7 AMMONIUM MOLYBDATE 4% 500ML	45.00	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		527108	N
8 SULFURIC ACID, 5.0N 1 LITER	22.50	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		527108	N
9 pH TEST PAPER , 0 TO 13PH 1/2"	25.45	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		522307	N
10 HYDROCHLORIC ACID CONC., ACS	30.00	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		522307	N
11 HYDROCHLORIC ACID, 0.1N 500ML	11.75	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		522307	N

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U0013 USA BLUE BOOK	Continued								
21-00226 03/05/21 QUOTE #269832		Continued							
12 FREIGHT	18.80	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/05/21	04/13/21		522307	N
	649.05								
21-00269 03/09/21 TUBING									
1 LMI TUBING CONNECTION KIT	14.00	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/09/21	04/13/21		527290	N
2 3/8" TUBE FERRULE PK OF 5	18.49	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/09/21	04/13/21		527290	N
3 SHIPPING	11.27	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/17/21	04/13/21		527290	N
	43.76								
21-00330 03/23/21 PULSA FEEDER-ODOR CONTROL PUMP									
1 PULSAFEEDER REPLACEMENT FOR	1,229.95	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/23/21	04/13/21		550280	N
2 FREIGHT	15.86	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/30/21	04/13/21		550280	N
	1,245.81								
21-00359 03/26/21 BENCHTOP MUFFLE FURNACE									
1 BENCHTOP MUFFLE FURNACE	1,853.00	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/26/21	04/13/21		554602	N
2 FREIGHT	196.77	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/26/21	04/13/21		554602	N
	2,049.77								
Vendor Total:	3,988.39								
V0290 VITAL COMMUNICATIONS INC.									
21-00362 03/29/21 MONTHLY CHARGE APRIL 2021									
1 MONTHLY CHARGE APRIL 2021	210.00	1-01-20-150-001-029	B Maintenance Contracts	R	03/29/21	04/13/21		V79236	N
Vendor Total:	210.00								
W0073 WASTE MANAGEMENT OF NJ, INC.									
21-00343 03/23/21 RECYCLING RES 2017-31 YEAR 5			B						
2 INV 2975225-0502-5 2/1/2021	5,364.83	1-01-26-311-001-029	B Recycling Contract co-mingle-paper/cdbd	R	03/23/21	04/13/21		2975225-0502-5	N
3 INV 2975225-0502-5 2/1/2021	633.50-	1-01-26-311-001-029	B Recycling Contract co-mingle-paper/cdbd	R	03/23/21	04/13/21		2975225-0502-5	N
4 INV 2980191-0502-2 3/1/2021	5,364.83	1-01-26-311-001-029	B Recycling Contract co-mingle-paper/cdbd	R	03/23/21	04/13/21		2980191-0502-2	N

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W0073	WASTE MANAGEMENT OF NJ, INC.	Continued									
21-00343	03/23/21 RECYCLING RES 2017-31 YEAR 5		Continued								
5	INV 2980191-0502-2 3/1/2021	633.50-	1-01-26-311-001-029	B	Recycling Contract co-mingle-paper/cdbd	R	03/23/21	04/13/21		2980191-0502-2	N
		9,462.66									
	Vendor Total:	9,462.66									
W0071	WASTE MGMT OF NEW JERSEY, INC.										
21-00150	02/11/21 DUMPSTER RES 2020-136T07/31/21			B							
2	INV 2976154-0502-6 BORO HALL/	257.00	1-01-26-305-001-029	B	Contract-Dumpsters	R	02/11/21	04/13/21		2976154-0502-6	N
3	INV 2976152-0502-0 HOUSING	515.00	1-01-26-305-001-029	B	Contract-Dumpsters	R	02/11/21	04/13/21		2976152-0502-0	N
4	INV 2976152-0502-0 HOUSING	343.00	1-01-26-305-001-029	B	Contract-Dumpsters	R	02/11/21	04/13/21		2976152-0502-0	N
5	INV 2976153-0502-8 MUNIPARKING	1,029.00	1-01-26-305-001-029	B	Contract-Dumpsters	R	02/11/21	04/13/21		2976153-0502-8	N
6	INV 2976153-0502-8 MUNIPARKING	422.00	1-01-26-305-001-029	B	Contract-Dumpsters	R	02/11/21	04/13/21		2976153-0502-8	N
7	INV 2981110-0502-1 BORO HALL/	257.00	1-01-26-305-001-029	B	Contract-Dumpsters	R	02/11/21	04/13/21		2981110-0502-1	N
8	INV 2981108-0502-5 HOUSING	515.00	1-01-26-305-001-029	B	Contract-Dumpsters	R	02/11/21	04/13/21		2981108-0502-5	N
9	INV 2981108-0502-5 HOUSING	343.00	1-01-26-305-001-029	B	Contract-Dumpsters	R	02/11/21	04/13/21		2981108-0502-5	N
10	INV 2981109-0502-3 MUNIPARKING	1,029.00	1-01-26-305-001-029	B	Contract-Dumpsters	R	02/11/21	04/13/21		2981109-0502-3	N
11	INV 2981109-0502-3 MUNIPARKING	422.00	1-01-26-305-001-029	B	Contract-Dumpsters	R	02/11/21	04/13/21		2981109-0502-3	N
		5,132.00									
21-00169	02/18/21 SLUDGE REMOVAL RES 2020-229			B							
3	INV 2980230-0502-8 REVISED FEB	8,600.43	1-09-55-501-002-538	B	Sludge Removal/Disposal-Waste Management	R	02/18/21	04/13/21		2980230-0502-8	N
	Vendor Total:	13,732.43									
W0286	WEST WINDSOR TOWNSHIP										
21-00093	02/08/21 2021 HEALTH INTERLOCAL 1ST QTR										
1	2021 HEALTH INTERLOCAL 1ST QTR	7,892.00	1-01-43-511-001-026	B	West Windsor Health Contract	R	02/08/21	04/13/21		1ST QTR HEALTH	N
	Vendor Total:	7,892.00									
WHITE005	WHITETAIL LOCK & SECURITY										
19-01608	10/23/19 REPLACEMENT DOOR FOR INLET BLD										
1	1 REPLACEMENT DOOR FOR INLET	458.00	1-09-67-004-000-014	B	Accounts Payable	R	10/23/19	04/13/21		7138	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WHITE005 WHITETAIL LOCK & SECURITY	Continued								
19-01608 10/23/19 REPLACEMENT DOOR FOR INLET BLD Continued									
2 LABOR TO INSTALL & CHANGE	430.00	1-09-67-004-000-014	B Accounts Payable	R	10/23/19	04/13/21		7138	N
	888.00								
Vendor Total:	888.00								
WIREL005 WIRELESS ELECTRONICS, INC.									
21-00297 03/16/21 MONTLTY SVC CONTRACT 3-2021									
1 MONTLTY SVC CONTRACT 3-2021	255.00	1-01-25-240-001-029	B Maint. Contracts - Other	R	03/16/21	04/13/21		M60655	N
21-00415 04/09/21 MONTHLY SVC CONTRACT ARR 2021									
1 MONTHLY SVC CONTRACT ARR 2021	255.00	1-01-25-240-001-029	B Maint. Contracts - Other	R	04/09/21	04/13/21		M60656	N
Vendor Total:	510.00								

Total Purchase Orders: 133 Total P.O. Line Items: 319 Total List Amount: 196,838.39 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	0-01	179.16	0.00	179.16	0.00	0.00	0.00	179.16
	0-09	1,099.47	0.00	1,099.47	0.00	0.00	0.00	1,099.47
Year Total:		1,278.63	0.00	1,278.63	0.00	0.00	0.00	1,278.63
CURRENT FUND	1-01	88,027.53	0.00	88,027.53	0.00	0.00	0.00	88,027.53
	1-09	73,450.95	0.00	73,450.95	0.00	0.00	0.00	73,450.95
	1-21	0.00	0.00	0.00	0.00	0.00	1,712.25	1,712.25
Year Total:		161,478.48	0.00	161,478.48	0.00	0.00	1,712.25	163,190.73
GENERAL CAPITAL	C-04	21,538.53	0.00	21,538.53	0.00	0.00	0.00	21,538.53
WATER/SEWER CAPITAL	C-08	7,230.50	0.00	7,230.50	0.00	0.00	0.00	7,230.50
Year Total:		28,769.03	0.00	28,769.03	0.00	0.00	0.00	28,769.03
TRUST OTHER - FUND #12	T-12	3,600.00	0.00	3,600.00	0.00	0.00	0.00	3,600.00
Total Of All Funds:		195,126.14	0.00	195,126.14	0.00	0.00	1,712.25	196,838.39

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Swig Arts Center Addition	2019-06	832.00	0.00	832.00
Site Plan Application #2020-01	3PRCLLC	243.50	0.00	243.50
Capital Pro/Rogers & High Sch.	EWRSD20-02	85.00	0.00	85.00
WINDSOR PROPERTY ASSOC., LLC	WIND1601	551.75	0.00	551.75
Total Of All Projects:		1,712.25	0.00	1,712.25

Resolution 2021-065

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

PROCLAIMING HIGHTSTOWN VOLUNTEER APPRECIATION WEEK AND RECOGNIZING, HONORING AND THANKING HIGHTSTOWN'S VOLUNTEERS

WHEREAS, the week of April 18 – 24, 2021 has been proclaimed National Volunteer Week to recognize and celebrate the efforts of volunteers at the local, state, and national levels; and

WHEREAS, the Borough of Hightstown and its residents have benefited greatly from hundreds of volunteers who each year give tirelessly and selflessly to the service of others; and

WHEREAS, volunteerism strengthens communities, improves society, and enhances the overall quality of life for all citizens; and

WHEREAS, volunteering changes the lives of volunteers in a positive way, increasing self-confidence, self-esteem and physical wellbeing; offering the chance to meet new friends and associates; and providing opportunities to learn new skills and abilities; and

WHEREAS, the Hightstown Borough Mayor and Council wish to acknowledge and thank its volunteers for their dedication and tireless efforts.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Hightstown hereby proclaims the week of April 18 – 24, 2021, as Hightstown Volunteer Week and expresses its sincere appreciation and gratitude for the dedication and untiring efforts of all those who volunteer to help make our community a better place to live and work.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on April 18, 2021.

Margaret Riggio
Deputy Borough Clerk

Resolution 2021-066

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

A RESOLUTION AUTHORIZING THE BOROUGH OF HIGHTSTOWN TO ACQUIRE AN EASEMENT FOR TEMPORARY CONSTRUCTION OVER A PORTION OF CERTAIN REAL PROPERTY LOCATED WITHIN THE BOROUGH, IN ORDER TO FACILITATE THE CONSTRUCTION OF CERTAIN IMPROVEMENTS.

WHEREAS, Matthew A. Gorajek And Pamela M. Gorajek, his wife, are the owners of certain real property located at 8 Spruce Court in the Borough of Hightstown, County of Mercer, State of New Jersey, which property is more commonly known and designated as Block 62, Lot 31 on the Hightstown Borough Tax Map (hereinafter referred to as the "property"); and

WHEREAS, the Borough is undertaking a public project involving the construction of improvements to Springcrest Drive, Taylor Avenue, Spruce Court, Glen Drive, and Schuyler Avenue within the Borough (hereinafter referred to as the "project"); and

WHEREAS, in order to facilitate the project, it will be necessary for the Borough to acquire an easement for temporary construction over a portion of the property; and

WHEREAS, said easement is intended to be temporary in nature and shall endure during the period of construction of the project (only); and

WHEREAS, the terms and conditions associated with this undertaking are set forth in the attached Deed of Easement for Temporary Construction; and

WHEREAS, the Mayor and Council have determined that it would be in the best interests of the health, safety and welfare of the residents of the Borough, and the general public, to move forward to acquire said temporary construction easement over a portion of the property (as set forth in the attached) in order to facilitate the project; and

WHEREAS, the Mayor and Council therefore wish to authorize the Mayor to execute and the Municipal Clerk to attest the attached Deed of Easement for Temporary Construction.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Hightstown, in the County of Mercer, State of New Jersey, as follows:

1. That the Borough hereby authorizes the acquisition of a temporary construction easement over a portion of the property (as set forth in the attached) in order to facilitate the project, in accordance with the terms and conditions set forth in the attached.

2. That the Mayor is hereby authorized to execute, and the Municipal Clerk to attest, the attached Deed of Easement for Temporary Construction on behalf of the Borough.

3. That a certified copy of this Resolution shall be provided to each of the following:

a. Debra L. Sopronyi, Borough Administrator/Clerk;
b. Carmela Roberts, P.E.; and
c. Frederick C. Raffetto, Esq., Borough Attorney.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on April 19, 2021.

____

Margaret Riggio
Deputy Borough Clerk

Prepared By and Upon Recording Return to:

Frederick C. Raffetto, Esq.
Ansell Grimm & Aaron, P.C.
1500 Lawrence Ave. - CN 7807
Ocean, NJ 07712

____
Frederick C. Raffetto, Esq.

DEED OF EASEMENT
FOR TEMPORARY CONSTRUCTION

This indenture made this _____ day of ____________________, 2021, by and between MATTHEW A. GORAJEK and PAMELA M. GORAJEK, his wife, having an address of 8 Spruce Court, Hightstown, New Jersey 08520, hereinafter referred to as "Grantors," and BOROUGH OF HIGHTSTOWN, a municipal corporation of the State of New Jersey, with offices located at 156 Bank Street, Hightstown, New Jersey 08520, its successors and assigns, hereinafter referred to as either the "Borough" or the "Grantee".

PREAMBLE

The Grantors herein are the owners of certain real property located at 8 Spruce Court in the Borough of Hightstown, County of Mercer, State of New Jersey, which property is more commonly known and designated as Block 62, Lot 31 on the Hightstown Borough Tax Map (hereinafter referred to as the "property").

The Grantee is undertaking a public project involving the construction of improvements to Springcrest Drive, Taylor Avenue, Spruce Court, Glen Drive, and Schuyler Avenue within the Borough (hereinafter referred to as the "project").

WITNESSETH:

The Grantors, for themselves and their heirs, successors and assigns, in consideration of the sum of ONE DOLLAR ($1.00), the receipt of which is hereby acknowledged, do hereby give, grant and convey unto the Grantee, its successors and assigns, a non-exclusive temporary easement and right of way (the "temporary construction easement" or "easement") over a portion of the property in order to facilitate construction of the project. The specific area of the property that is subject to the within temporary construction easement is described in more detail in a legal description prepared by Roberts Engineering Group, LLC, dated March 24, 2021, which is attached hereto as Exhibit A and made a part hereof, and is depicted in more detail on the attached Temporary Construction Easement Plan also prepared by Roberts Engineering Group, LLC, dated March 24, 2021, which is attached hereto as Exhibit B and made a part hereof. Said easement is intended to be temporary in nature and shall endure during the period of construction of the project.

Together with the right of the Grantee, its successors and assigns, along with its contractors, subcontractors, employees, professionals, and/or other agents to access and go onto said temporary construction easement area with necessary labor, equipment, vehicles and material at any and all times for purposes relating to construction of the project. The grant of the within temporary construction easement shall terminate upon completion of construction of the project.

The within temporary construction easement shall include, without limitation, the right to perform any and all construction work necessary to facilitate the project. It is understood that any area of the temporary construction easement or other area(s) of the Grantors' property affected by the Grantee's construction activities shall be returned as closely as possible to the condition which existed prior to commencement of construction at the sole cost of the Grantee. The Grantee shall repair any damage to the Grantors' property promptly and in a good and workmanlike order. The Grantee shall name the Grantors as additional insureds on all applicable insurance policies and request that its contractors and subcontractors do the same. Said insurance will be in limits and contain endorsements for similar construction projects.

The Grantee shall indemnify, defend and hold harmless the Grantors from and against all suits, proceedings, judgments, claims, costs and expenses including, without limitation, reasonable counsel fees, arising out of or in any way related to its use of the temporary construction easement area.

The within temporary construction easement shall run for the duration of the project. Upon completion of the Grantee's construction, Grantors shall deliver an instrument to terminate this temporary construction easement of record.

This grant and easement shall be deemed to run with the land and shall be binding upon and inure to the favor of the successors and assigns of the respective parties hereto subject to the terms and conditions set forth herein.

The Grantors do hereby covenant with the Grantee as follows:

1. That the Grantors are lawfully seized with the property and have the right to convey the within easement.
2. That the Grantee shall quietly enjoy the said easement without disturbance or interference by the Grantors.
3. That the Grantors do hereby expressly permit the entry by the Grantee, along with its contractors, subcontractors, employees, professionals and/or other agents, for the purposes herein expressed, until completion of the project.

IN WITNESS WHEREOF, the Grantors and the Grantee have caused this document to be signed the day and year first above written.

WITNESS:	GRANTORS
____________________ (Print Name)	____________________ MATTHEW A. GORAJEK
____________________ (Print Name)	____________________ PAMELA M. GORAJEK
	GRANTEE BOROUGH OF HIGHTSTOWN
____________________ DEBRA L. SOPRONYI, Borough Clerk	____________________ HON. LAWRENCE QUATTRONE, Mayor

ACKNOWLEDGEMENT

STATE OF NEW JERSEY, COUNTY OF MERCER SS:

I certify that on ________________________, 2021, MATTHEW A. GORAJEK, an individual named in the within instrument, came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

(a) is named in and personally signed this Deed;
(b) signed, sealed and delivered this deed as his act and deed; and
(c) made this deed for One Dollar ($1.00) as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5).

____
NOTARY PUBLIC

ACKNOWLEDGEMENT

STATE OF NEW JERSEY, COUNTY OF MERCER SS:

I certify that on _______________________, 2021, PAMELA M. GORAJEK, an individual named in the within instrument, came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

(a) is named in and personally signed this Deed;
(b) signed, sealed and delivered this deed as her act and deed; and
(c) made this deed for One Dollar ($1.00) as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5).

____
NOTARY PUBLIC

ACKNOWLEDGEMENT

STATE OF NEW JERSEY, COUNTY OF MERCER SS:

I CERTIFY that on __________________, 2021, before me, the subscriber, a Notary Public of the State of New Jersey, personally appeared DEBRA L. SOPRONYI, and this person acknowledged under oath, to my satisfaction, that:

(a) This person is the Municipal Clerk of the Borough of Hightstown, a New Jersey Municipal Corporation, the maker named in the within instrument;

(b) This person is the attesting witness to the signing of this document by the proper corporate officer, who is the Hon. Lawrence Quattrone, the Mayor of the Borough.

(c) This document was signed and delivered by the Corporation as its voluntary act, duly authorized by a proper Resolution of the Mayor and City Council (Resolution No. _______, adopted on ___________);

(d) This person well and truly knows the corporate seal which was affixed to this document; and

(e) This person signed this proof to attest to the truth of these facts.

____
NOTARY PUBLIC

EXHIBIT "A"

Roberts
ENGINEERING GROUP LLC
Women Business Enterprise Certified

1670 Whitehorse-Hamilton Square Rd.
Hamilton, New Jersey 08690
609-586-1141 fax 609-586-1143
www.RobertsEngineeringGroup.com

March 24, 2021

Legal Description of a 10.00 Foot Wide Temporary Construction Easement over Lot-31, Block-62, Hightstown Borough, Mercer County, New Jersey located at #8 Spruce Court.

Beginning at the point on the northerly right of way line of Spruce Court (50.00 foot ROW), said point bearing the following two courses from the northwesterly corner of Lot-31, Block-62;

a. South 56°57'15" East, along the said line of Spruce Court, a distance of 4.79 feet to a point of curvature; thence
b. Along a curve to the left having a radius of 50.00 feet, an arc distance of 2.71 feet to a point, and running; thence

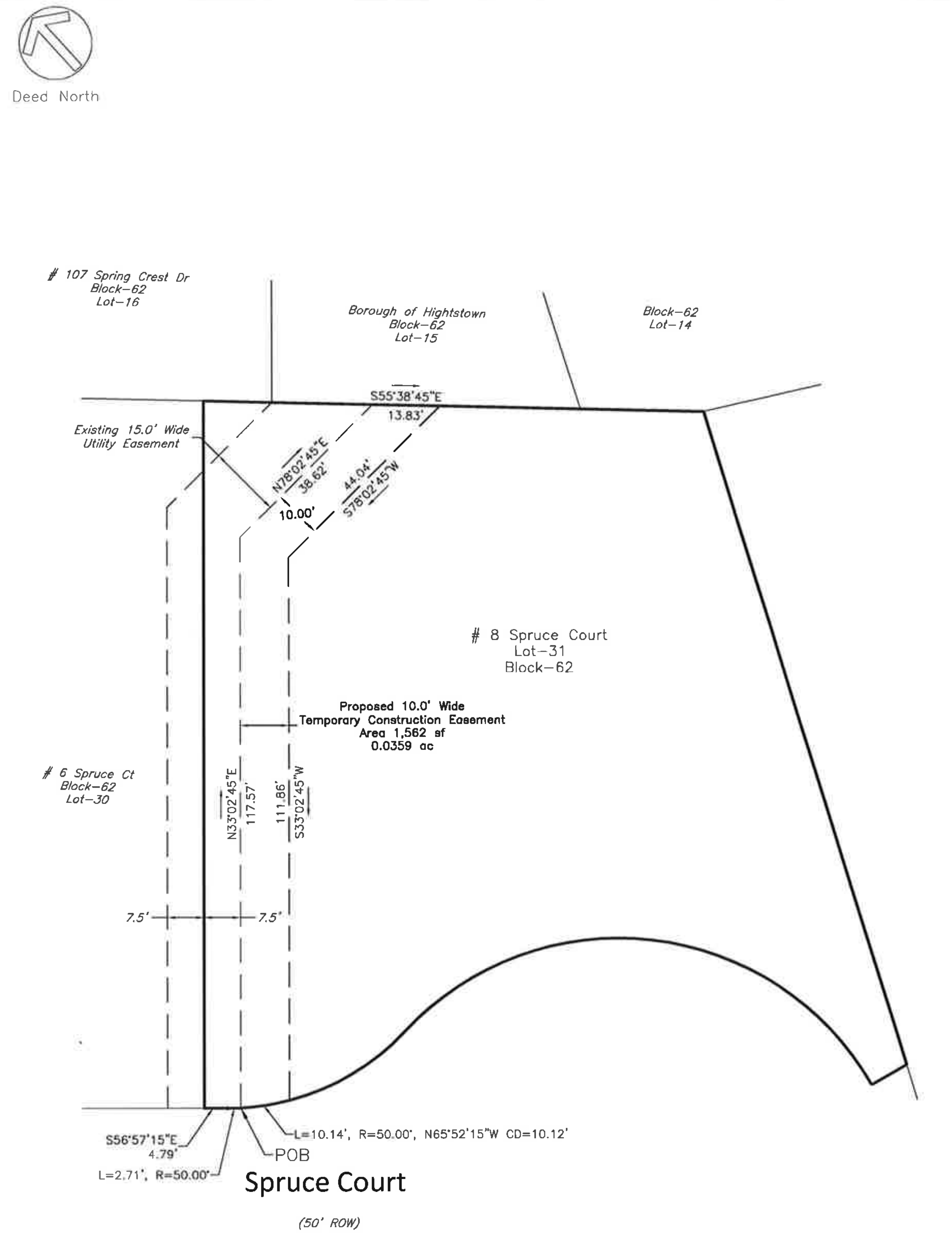
1. North 33°02'45" East, through Lot-31, Block-62 and along the southerly line of the 15.00 Foot Wide Sanitary Sewer Easement, 7.50 Feet southerly parallel to the northerly line of said Lot-31, a distance of 117.57 feet to an angle point; thence
2. North 78°02'45" East, still through Lot-31, along the said southerly line of the 15.00 Foot Sanitary Sewer Easement, a distance of 38.62 feet to a point on the westerly line of Lands of the Borough of Hightstown, Lot-15, Block-62; thence
3. South 55°38'45" East, along the said line of Lot-15, a distance of 13.83 feet, to a point; thence
4. South 78°02'45" West, through said Lot-31, 10.00 feet southerly parallel to the second course, a distance of 44.04 feet to an angle point; thence
5. South 33°02'45" West, through said Lot-31, 10.00 feet southerly parallel to the first course, a distance of 111.86 feet to a point on the aforementioned line of Spruce Court; thence
6. Along a curve to the right having a radius of 50.00 feet, an arc distance of 10.14 feet, said curve having a chord bearing and distance of North 65°52'15" West, 10.12 feet, to the **Point of Beginning.**

Containing 1,562 square feet or 0.0358 acres of land.

This description was prepared in accordance with a Temporary Construction Easement Plan prepared by Roberts Engineering Group LLC, Ted W. Pivovarnick, NJPLS 35868 dated March 24, 2021.

Ted W. Pivovarnick, NJPLS
Director of Surveying

EXHIBIT "B"



Roberts
ENGINEERING GROUP LLC
Women Business Enterprise Certified

CERTIFICATE OF AUTHORIZATION: 24GA28159100

1670 Whitehorse-Hamilton Square Rd
Hamilton, New Jersey 08690
609 586 1141 fax 609 586 1143

3-24-21

Ted W. Pivovarnick
N.J.P.L.S. Licence #35868

Date

Temporary Construction Easement Plan
of Lot 31, Block 62 for
Borough of Hightstown
Located in
Borough of Hightstown * Mercer County * New Jersey

FILE NUMBER	H1800
FIELD BOOK	PAGE(S)
DRAWN BY JA	CHECKED BY TWP
DATE: 3/24/21	
SCALE 1"=20'	

Resolution 2021-067

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

ACCEPTING MEMBERSHIP OF ALEXANDRIA WEINBERG IN HIGHTSTOWN ENGINE CO. NO. 1

WHEREAS, Alexandria Weinberg of East Windsor, New Jersey has applied for membership in Hightstown Engine Company No. 1; and

WHEREAS Ms. Weinberg has undergone and passed the required physical examination, and her membership application has been reviewed and approved by Fire Chief Scott Jenkins;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the membership of Alexandria Weinberg in Hightstown Engine Company No. 1 is hereby accepted.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to Hightstown Engine Co. #1.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on April 19, 2021.

Margaret Riggio
Deputy Borough Clerk

Resolution 2021-068

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

A RESOLUTION AUTHORIZING A PARTIAL WAIVER OF CERTAIN FEES FOR USE OF OFF-DUTY POLICE OFFICERS – SAFE ROUTES TO SCHOOL IMPROVEMENTS TO STOCKTON STREET & JOSEPH STREET

WHEREAS, the Borough is currently undertaking a public improvement project known as "Safe Routes to School Improvements to Stockton Street & Joseph Street"; and

WHEREAS, in connection with said project, it is necessary for the contractor, Earle Asphalt Company, to secure police coverage for traffic control through the Borough's third-party vendor; and

WHEREAS, pursuant to Hightstown Borough Code Chapter 2, Subsection 2-19.19, an administrative fee of $15 per hour and a use of police vehicle fee of $20 per hour shall be charged in addition to the officer's hourly rate as determined by the negotiations bargaining agreement between the Borough and FOP; and

WHEREAS, the Borough wishes to waive the administrative and use of police vehicle fees for this public improvement project; and

WHEREAS, the contractor, is still required to schedule all police coverage for traffic control through the Borough's third-party vendor and pay all other applicable fees including the officer's hourly rate.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Hightstown that certain fees associated with the use of off-duty officers for the "Safe Routes to School Improvements to Stockton Street & Joseph Street" be waived as detailed herein.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on April 19, 2021.

Margaret Riggio
Deputy Borough Clerk

Resolution 2021-069

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

ESTABLISHING REVISED RATE SCHEDULE FOR COLLECTION OF GARBAGE FROM CERTAIN LICENSED RETAIL FOOD ESTABLISHMENTS

WHEREAS, Section 18-1 of the *Revised General Ordinances of the Borough of Hightstown* provides that:

> *Licensed food establishments located in Block 23 or Block 33 of the Borough of Hightstown shall be permitted to utilize municipal garbage dumpsters located in the Stockton Street parking lot, provided that a written agreement is entered into between the Borough and the licensed retail food establishment, and that the food establishment pays a share of the Borough's cost for the provision of such service. A schedule of fees shall be established by Resolution of the Borough Council for services provided under this subsection, and shall be updated as necessary in order to ensure the fair distribution of costs among the users.*

; and

WHEREAS, the Code Enforcement Official and the Borough Administrator have reviewed the fee schedule and have recommended that it be updated to reflect current usage;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that, effective January 1, 2021, the following rates shall apply for use of said garbage dumpsters:

Mannino's Pizza	$125 per month
Holy Wong	$130 per month
Shop for Less	$50 per month
Guatepan Bakery	$80 per month
Antojitos Ecuatorianos	$80 per month
Morgan's Island Grill	$125 per month
TacoRito	$125 per month
12 Farms Restaurant	$125 per month
Four Boys Icecream	$80 per month

and that these rates shall remain in effect until such time as they are modified by further Resolution of Council.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on April 19, 2021.

Margaret Riggio
Deputy Borough Clerk

Resolution 2021-070

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING EMERGENCY TEMPORARY APPROPRIATIONS PRIOR TO ADOPTION OF THE 2021 BUDGET

WHEREAS, an emergent condition has arisen with respect to inadequate appropriation balances remaining in some line items of the 2021 temporary budget; and

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of emergency appropriations for the purposes above mentioned; and

WHEREAS, it is the desire of the Mayor and Council to create emergency temporary appropriations as set forth on Schedule "A," attached; and

WHEREAS, the total emergency temporary appropriations in resolutions adopted in the year 2021 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951, as amended), including this resolution, total:

	THIS RESOLUTION	***PREVIOUS TOTAL***	***CUMULATIVE TOTAL***
Current	779,097.00	106,400.00	**885,497.00**
Capital Outlay – Current	0.00	0.00	**0.00**
Debt Service - Current	0.00	0.00	**0.00**
Water/Sewer	232,966.00	175,000.00	**407,966.00**
Capital Outlay – W/S	0.00	0.00	**0.00**
Debt Service - W/S	0.00	0.00	**0.00**
TOTAL	**1,012,063.00**	**281,400.00**	**1,293,463.00**

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hightstown (not less than two-thirds of all the members of thereof affirmatively concurring) that, in accordance with N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation is hereby made for each item listed on the schedules that are attached hereto and made a part hereof;
2. Each emergency appropriation listed will be provided for in the 2021 budget under the same title as written herein;
3. One certified copy of this resolution will be filed with the Director of Local Government Services, and a copy provided to the Chief Finance Officer.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on April 19, 2021.

Margaret Riggio
Deputy Borough Clerk

Borough of Hightstown
Emergency Temporary No. 1
4/19/2021

Schedule '"A"

Current Fund

Mayor and Council	Salaries and Wages	2,000.00
Municpal Clerk	Salaries and Wages	15,000.00
Financial Administration	Salaries and Wages	10,000.00
Data Processing	Other Expenses	10,000.00
Collection of Taxes	Salaries and Wages	8,000.00
Collection of Taxes	Other Expenses	2,000.00
Municipal Court	Salaries and Wages	4,000.00
Police	Salaries and Wages	100,000.00
Police	Other Expenses	10,000.00
Fire Department	Other Expenses	10,000.00
Uniform Fire Safety Act	Salaries and Wages	2,000.00
Streets and Roads	Other Expenses	10,000.00
Sanitation	Salaries and Wages	15,000.00
Board of Health	Salaries and Wages	9,000.00
Environmental Commission	Other Expenses	700.00
Police and Firemen's Retirement System	Other Expenses	398,747.00
Public Employee's Retirement System	Other Expenses	172,650.00
Total Current Fund		779,097.00

Water-Sewer Operating Fund

Salaries and Wages	75,000.00
Other Expenses	50,000.00
Social Security	15,000.00
Public Employee's Retirement System	92,966.00
Total Water Sewer Operating	232,966.00
Total	1,012,063.00