

APPROVED AS AMENDED: April 11, 2022

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
March 14, 2022

CALL TO ORDER: President Gawas called the meeting to order at 7:00 p.m.

ROLL CALL: Gawas, Geevers, Mandel, Stevens, Whitfield

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on, January 7, 2022.

ATTENDEES: President: Gawas; Council: Geevers, Mandel, Stevens, Whitfield; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

None

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works working in Zone 2 for yard waste
- Washington Road repairs on or about March 16th and 17th for further information please see the Township web-site
- Mercer County Household Hazardous Waste Collection and Electronics Recycling Event - March 26, 2022 from 8:00 a.m. to 2:00 p.m., Dempster Fire School, 350 Lawrence Station Road. Check web-site for more details.

- Covid-19 Vaccine Clinic - March 16, 2022 at the West Windsor Plainsboro Board of Education building. See web-site for more details and to sign-up

Mayor Marathe announced that West Windsor Community Day is scheduled for Saturday, May 7th at Duck Pond Park. For further details please see the Township web-site. He advised that residents have until May 31st to pay their sewer bills without interest after that interest will be charged back to the actual date due. Mayor Marathe announced that the Township will be posting the warehouse application information on the Township web-site in the next couple of days so that residents can be informed. He noted that all questions/concerns should be addressed at the Planning Board meeting during the application hearing.

COUNCIL MEMBER COMMENTS

Mr. Whitfield noted that the Township Council does not have jurisdiction over the school district with regard to mask protocols. He suggested that residents attend the West Windsor Plainsboro Board of Education meeting tomorrow to express their concerns.

Ms. Mandel wished everyone a Happy Pie Day and noted it is also Albert Einstein's Birthday. She advised she organized and attended a Vigil on Peace for Ukraine on March 2nd at Community Park and thanked everyone involved. Ms. Mandel noted she attended the March 4th Installation Dinner for the two volunteer fire companies; March 8th attended a presentation at the Princeton Junction Volunteer Fire Company on EV's; March 12th attended the Gala at the West Windsor Arts Council; and attended a celebration on March 13th in honor of National Women's month.

Mr. Stevens wished Albert Einstein a Happy Birthday and noted he would have been 143 years old. He noted he attended the Vigil on March 2nd and thanked everyone for coming out and showing their support. Mr. Stevens advised he attended the Annual Installation Dinner for the Volunteer Fire Companies not only as a member of Council, but also as a member of the West Windsor Volunteer Fire Company.

Ms. Geevers noted the loss of life in Ukraine is awful and that they need our prayers for peace. She reminded everyone about daylight savings time; residents should change the batteries in their smoke detectors; and wished everyone a Happy St. Patrick's Day.

CHAIR/CLERK COMMENTS

President Gawas wished everyone Happy Pie Day and noted she attended the Vigil on March 2nd as well and thanked everyone who came out and worked on this event. She advised she also attended the Annual Installation Dinner for the two fire companies and thanked them for their service to the community. President Gawas announced that the Council held the first of four budget sessions on March 11th. She reported she attended the Gala for the West Windsor Arts Council and attended the luncheon for Women's day on March 13th. President Gawas announced the Historical Society of West Windsor will be having an Open House at the Schenck Farm on Sunday, March 20th from 1:00 p.m. to 4:00 p.m. She announced that Dive Into Summer will be held on June 17th to help raise funds for the Historical Society of West Windsor's 225 Anniversary Celebration of the Township. President Gawas wished everyone a Happy St. Patrick's Day and Happy Holi.

CONSENT AGENDA

RESOLUTIONS

- 2022-R074 Endorsing the Application for Membership to the New Jersey State Firemen's Association for Sumit Khanna West Windsor Volunteer Fire Company
- 2022-R075 Endorsing the Application for Membership to the New Jersey State Firemen's Association for Owen L. Birkland of the Princeton Junction Volunteer Fire Company
- 2022-R076 Endorsing the Application for Membership to the New Jersey State Firemen's Association for David C. Gordan of the Princeton Junction Volunteer Fire Company

MINUTES

February 14, 2022 - Business Session

BILLS & CLAIMS

Motion to approve consent agenda: Stevens

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2022-R077 Authorizing the Second Quarter 2022 Emergency
Temporary Appropriations (Requires 2/3 vote of the
full membership)

Motion to approve Resolution 2022-R077: Stevens

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

2022-R078 Authorizing the Appointment of Mudassir Hassain as
Alternate 1 Member of the Board of Recreation
Commissioners for a Term to Expire at December 31,
2024

2022-R079 Authorizing the Chief Financial Officer to Increase
the Professional Services Contract for the Law Offices
of Gerald Muller, P.C. for Affordable Housing Legal
Fees - \$50,000.00

2022-R080 Authorizing the Business Administrator to
Purchase VMWare Software Maintenance Support from CDW-
G for the Police Division - \$1,140.00

- 2022-R081 Authorizing the Chief Financial Officer to Increase the Purchase Order for Campbell Freightliner, LLC for Surcharges Imposed for the Conventional Chassis Approved by Resolution 2021-R208 - \$2,900.00
- 2022-R082 Authorizing the Chief Financial Officer to Increase the Purchase Order for Campbell Freightliner, LLC for Surcharges Imposed for the Conventional Chassis Approved by Resolution 2021-R187 - \$2,900.00
- 2022-R083 Authorizing the Business Administrator to Purchase from Network Cabling Inc., dba Net Q Multimedia Security Systems for the Senior Center and Health and Recreation Division Buildings - \$79,694.30
- 2022-R084 Granting Reservation of Sewer Capacity and Authorizing the Execution of Required Treatment Works Approval Permit Application to the New Jersey Department of Environmental Protection for the Project Known as HSC West Windsor, LLC (PB20-09)3496-3500 U.S. Highway Route 1 North
- 2022-R085 Granting Reservation of Sewer Capacity and Authorizing the Execution of Required Treatment Works Approval Permit Application to the New Jersey Department of Environmental Protection for the Project Known as Southfield Road Pump Station and South Post Road Pump Station Watersheds
- 2022-R086 Authorizing the Mayor and Clerk to Execute a Contract with S&G Paving, Inc. for the 2020 Road Program - \$1,145,319.60
- 2022-R087 Approving the Extension of the Grace Period for Sewer Tax Payments From March 10, 2022 to March 31, 2022 as per Local Finance Notice 2022-09

Motion to approve Resolutions 2022-R078 through 2022-R087:

Geevers

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers reported on the West Windsor Parking Authority meeting and noted the Alexander Road lot is starting to fill up. She reported Princeton University has requested additional parking spots for the fall. Ms. Geevers advised they introduced their 2022 budget, their 2021 audit has been completed and at the next meeting will be the public hearing for the 2022 budget.

She noted tomorrow evening is the next Board of Education meeting and advised residents they must speak to the school district with regard to wanting optional mask requirements for elementary schools as it is for grades 6th through 12th.

Mr. Stevens advised that the Environmental Commission met via Zoom and the discussed the rain garden expansion and what additional plants will be installed. He noted on April 23rd at Community Park at the rain garden there will be a presentation on "Greening Together". Mr. Stevens also advised the Environmental Commission is working hard on the Sustainable Jersey submission and will be presenting a resolution to Council for their approval at an upcoming Council meeting.

Ms. Mandel advised the next Planning Board meeting is scheduled for Wednesday, March 23rd and includes a minor submission as well as a courtesy presentation on improvements to Miry Run Park by Mercer County.

Mr. Whitfield advised that the Human Relations Council held their March 1st meeting via zoom and discussions included the Vigil for Ukraine held on March 2nd. He noted that discussions occurred as to how the Human Relations Council can be more invested in community events and they hope to be able to work with the Recreation Commission and get more involved in community events this year. Mr. Whitfield also advised they would like more of a present on the Township web-site. He advised the Recreation Commission met via zoom on March 2nd and discussion occurred regarding improvements to WaterWorks to include a Splash Park. Mr. Whitfield advised they reviewed the various improvements to Conover Park, the Annual Bike Fest and

they are hoping to be able to use some of the school facilities for summer camps this year.

ADMINISTRATION UPDATES

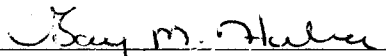
Mayor Marathe clarified for residents when the sewer payment is due.

Ms. Schmid reminded residents of the "Mulch Madness" campaign and to check the Township's web-site for more details.


ADJOURNMENT

Motion to adjourn: GeEVERS
Second: Mandel
VV: All approved

The meeting was adjourned at 7:39 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Sonia Gawas
Council President
West Windsor Township

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

Meeting Date: 03/14/2022 For bills from 02/28/2022 to 03/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
79190	5455 - A & K EQUIPMENT COMPANY, INC. 10544354	PO 57435 2022 BLANKET - ACCESSORIES/MISC EQUIPT F FACILITIES - TECH/SPECIAL SUPP.	188.24	188.24	188.24
79191	1689 - A T & T 10556270	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 & UTILITY EXPENSES - TELEPHONE	43.78	43.78	43.78
79192	4033 - ACE OUTDOOR POWER 2 10540354 10544354	PO 57565 2022 BLANKET - MISC. EQUIPMENT & REPLACE PUBLIC WORKS - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	73.91 393.89	467.80	467.80
79193	6718 - ADALIN BALL 10524266	PO 57780 REIMBURSEMENT FOR CAR PHONE MOUNT/FAST C SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	35.89	35.89	35.89
79194	41 - AL'S SUNOCO 10518278	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	170.40	170.40	170.40
79195	6734 - ALLEN SYLVESTER 10538272	PO 57685 2022 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
79196	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 57737 2022 BLANKET - VEHICLE SERVICE & REPAIRS CONST OFFL - VEHICLE REPAIR	230.48	230.48	230.48
79197	2822 - AMERIMARK INC. 101105	PO 57801 PROMO ITEM GIVEAWAY FOR COMMUNITY EVENTS APPROPRIATION RESERVE- GRANT FUNDS	2,526.30	2,526.30	2,526.30
79198	174 - ANJEC 10537214	PO 57605 2022 MEMBERSHIP DUES FOR 7 MEMBERS (SEE ENVIRONMENTAL COMM - DUES	375.00	375.00	375.00
79199	1041 - ANTHONY MAGISTRO 10504274A	PO 57639 2021 EDUCATION REIMBURSEMENT - FBI - LEE (2021) ADM - TUITION	695.00	695.00	695.00
79200	2606 - ATLANTIC TOMORROWS OFFICE 10504233A	PO 55901 2021 BLANKET - QUARTERLY COST PER COPY M (2021) ADM - OFFICE FURN/EQUIP MAINT	990.69	990.69	990.69
79201	5177 - BRANDON HEATH 10518357	PO 57803 REIMBURSEMENT FOR 2022 UNIFORM BOOT ALLO POLICE - UNIFORMS	135.00	135.00	135.00
79202	1310 - BRIAN ARONSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	450.00
79203	2469 - BROTHERS PIZZA 10514231	PO 57538 2022 BLANKET - FOOD FOR EMERGENCIES AND EMERGENCY SERVICES - MEALS	92.21	92.21	92.21
79204	6743 - BUSINESS INFORMATION SYSTEMS, INC. 10650251	PO 57788 MAINT CONTRACT FOR DIGITAL RECORDING SYS COURT - SERVICE/MAINT CONTRACTS	1,145.00	1,145.00	1,145.00
79205	5926 - C-3 TECHNOLOGIES, INC. 10553204	PO 57794 GAS PUMP FUEL LINE SERVICE CALL - POLICE BLDG & GROUNDS - BLDG REPAIR & MAINT	404.90	404.90	404.90
79206	6738 - C3 PATHWAYS, INC. 10518272A	PO 57699 COUNTERSTRIKE PROFESSIONAL TRAINING SYST (2021) POLICE - TRAINING/EDUCATIONAL	995.00	995.00	995.00

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79207	1098 - CAPUANO ITALIAN RESTAURANT	PO 57822 LUNCH DURING TRAINING 2/19/22 FOR STATIO		219.60	
	10514231 EMERGENCY SERVICES - MEALS		219.60		219.60
79208	3383 - CARLOS ABADE	PO 57638 2021 EDUCATION REIMBURSEMENT - INTRO TO		1,929.00	
	10504274A (2021) ADM - TUITION		1,929.00		1,929.00
79209	1759 - CDW GOVERNMENT INC.	PO 56323 2021 BLANKET - PER RESOLUTION 2021-R073		2,140.00	
	10518332A (2021) POLICE - OFFICE SUPPLIES		2,140.00		2,140.00
79210	6356 - CHRIS DONAHUE	PO 57844 REIMBURSEMENT FOR BOOK FOR WASTE WATER C		72.66	
	10542226 SEWER SYSTEM - LICENSE/CERTIFICATIONS		72.66		72.66
79211	5760 - COMCAST	PO 57581 2022 BLANKET - ACCT. 8499-05245-013-9607		42.73	
	10556270 UTILITY EXPENSES - TELEPHONE		42.73		42.73
79212	6360 - CONCENTRA HEALTH SERVICES	PO 57551 VARIOUS DRUG/ALCOHOL TESTS ACCT. N08-123		520.00	
	10504238A (2021) ADM - PHYSICALS AND MEDICAL		520.00		520.00
79213	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 57640 OVER THE PHONE INTERPRETING SERVICES - O		14.60	
	10650210A (2021) COURT - CONSULTANT FEES		14.60		14.
79214	6129 - CYNTHIA DZIURA	PO 55819 2021 BLANKET - PLANNING BOARD RECORDING		525.00	
	10534250A (2021) PLANNING BOARD - RECORDING SECRETARY		525.00		525.00
79215	6732 - DAN O'GORMAN	PO 57684 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		
	10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 57736 2022 BLANKET - PLUMBING INSPECTOR ASSOCI		25.00	
			25.00		40.00
79216	6138 - DAVID VOACOLO	PO 57628 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79217	209 - DECKMAN MOTOR & PUMP, INC.	PO 57652 2022 BLANKET - REPAIR OF PUMPS FOR SEWER		70.00	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		70.00		70.00
79218	2489 - DEER CARCASS REMOVAL SERVICES	PO 57454 2022 BLANKET - DEER CARCASS REMOVAL		100.50	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		100.50		100.50
79219	4651 - DIRECT ENERGY BUSINESS	PO 57361 2022 BLANKET - NATURAL GAS		5,250.52	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		5,250.52		5,250.52
79220	422 - DISTEFANO PLUMBING INC.	PO 57370 2022 BLANKET - MISC. PLUMBING REPAIRS/SE		350.80	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		350.80		350.
79221	144 - DOUG DAVIDSON	PO 55844 2021 BLANKET - MILEAGE REIMBURSEMENT		1,603.20	
	10521273A (2021) BOARD OF HEALTH - TRAVEL EXPENSE		1,603.20		1,603.20
79222	3348 - EAST WINDSOR TOWNSHIP	PO 57811 2022 BLANKET - PER RESOLUTION 2021-R026		3,671.00	
	10620210 ANIMAL CONTROL (ILSA) - O.E.		3,671.00		3,671.00

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79223	846 - EDWARDS TIRE COMPANY	PO 57456 2022 BLANKET - TIRES, TUBES & SERVICES O		569.40	
10540355	PUBLIC WORKS - TIRES & TUBES		569.40		569.40
79224	1633 - ESI EQUIPMENT INC.	PO 57750 ANNUAL CONTRACT - HALMATRO HYDRAULIC RES		4,472.00	
10512560	SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		2,236.00		
10512561	SUPP FIRE SERVICES PROGRAM - WW VOL FIRE		2,236.00		4,472.00
79225	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 57455 2022 BLANKET - BIOXIDE FOR SOUTH POST PU		5,606.16	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		5,606.16		5,606.16
79226	1172 - FBI NATL. ACADEMY ASSOC. NJ	PO 57760 REGISTRATION DANNY MOHR -- FIRST QUARTERL		70.00	
10518209	POLICE - CONF. & SEMINARS		70.00		70.00
79227	1869 - HALDEMAN FORD	PO 57697 COOLANT LOSS/OIL LEAK CAR #6 VIN 1GA2015		13.65	
10518278	POLICE - VEHICLE REPAIR		13.65		13.65
79228	5845 - HANS WARNEBOLD	PO 57627 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79229	2905 - HARRY HAUSHALTER ESQ.	PO 57690 2022 BLANKET - SPECIAL TAX CONSULTANT SE		8,697.60	
10546228	LEGAL - LITIGATION		8,697.60		8,697.60
79230	4176 - IA EI	PO 57630 2022 MEMBERSHIP DUES - SCOTT J. HASSON M		120.00	
10538214	CONST OFFL - DUES		120.00		120.00
79231	951 - JAMES TAYLOR	PO 57791 REIMBURSEMENT FOR TOLL 2/18/22 TO DROP O		3.00	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		3.00		3.00
79232	6586 - JASON HARRIS	PO 57621 2022 BLANKET - MILEAGE REIMBURSEMENT		450.00	
10538273	CONST OFFL - TRAVEL EXPENSE		450.00		450.00
79233	204 - JEM CLEANERS	PO 57574 2022 BLANKET - UNIFORM CLEANING		775.45	
10518276	POLICE - UNIFORM CLEANING & RENTAL		775.45		775.45
79234	6745 - JENNIFER DALE STACEWICZ	PO 57819 MODERN ROMANCE LANGUAGE CLASS 2/18/22		60.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		60.00		60.00
79235	352 - JILL M. SWANSON	PO 57800 REIMBURSEMENT FOR 2022 HO/REHS LICENSE R		102.50	
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		102.50		102.50
79236	5866 - JOEI GODIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		90.85	90.85
79237	487 - KAREN GEIGER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		384.00	384.00
79238	3477 - KELLY KENNY	PO 57382 2022 BLANKET - FITNESS & YOGA CLASSES		800.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		800.00		800.00
79239	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57494 2022 BLANKET - PLANNING BOARD LEGAL SERV		546.00	

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10534223	PLANNING BOARD - LEGAL FEES		546.00		546.00
79240	6636 - LINDA FAN	PO 57380 2022 BLANKET - FITNESS CLASSES		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
79241	3461 - LISA MURPHY	PO 57385 2022 BLANKET - CHAIR STRETCH & TONE AND		250.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		250.00		250.00
79242	1264 - LONNIE BALDINO	PO 57613 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79243	911 - LOWES	PO 57373 2022 BLANKET - MISC ITEMS NEEDED FOR MAI		132.41	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		132.41		132.41
79244	5595 - MARK SOUDERS	PO 57384 2022 BLANKET - STRENGTH TRAINING AND BAL		450.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
79245	257 - MC MASTER CARR SUPPLY CO.	PO 55793 2021 BLANKET - HARDWARE & SUPPLIES		174.42	
10540354A	(2021) PUBLIC WORKS - TECH/SPECIAL SUPP.		174.42		174.42
79246	257 - MC MASTER CARR SUPPLY CO.	PO 57562 2022 BLANKET - HARDWARE & SUPPLIES		389.62	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		332.95		
10544354	FACILITIES - TECH/SPECIAL SUPP.		56.67		389.62
79247	3422 - MCCANN ASSOCIATES	PO 57746 POLICE OFFICER RECRUIT WRITTEN EXAMINATI		4,522.08	
10518210	POLICE - CONSULTANT FEES		4,522.08		4,522.08
79248	4073 - MEGAN ERKOBONI	PO 56254 2021 BLANKET - QUARTERLY REIMBURSEMENT F		90.00	
10556270A	(2021) UTILITY EXPENSES - TELEPHONE		90.00		90.00
79249	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 57352 2022 BLANKET - LANDFILL CHARGES		46,695.19	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		46,695.19		46,695.19
79250	1071 - MERCER COUNCIL ON ALCOHOLISM	PO 57816 METRO EMPLOYEE ASSISTANCE SERVICE CONTRA		3,600.00	
10504210	ADM - CONSULTANT FEES		3,600.00		3,600.00
79251	5193 - MERCER COUNTY ASSESSOR'S ASSOC.	PO 57777 2022 MEMBERSHIP DUES - JONES/MORETTI/PAC		400.00	
10509214	ASSESSMENT - DUES		400.00		400.00
79252	4361 - MIM-MULTISPORT, INC.	PO 57386 2022 BLANKET - CORE BALANCE AND STRENGTH		350.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
79253	2130 - MUNCO OF NJ	PO 57632 2022 MEMBERSHIP - JASON HARRIS		75.00	
10538214	CONST OFFL - DUES		75.00		75.00
79254	155 - MUNICIPAL SOFTWARE INC.	PO 57512 2022 SERVER, HARDWARE, LABOR INS, APPLIC		14,965.00	
10508212	DATA PROCESSING - O.E.		14,965.00		14,965.00
79255	985 - NACCHO	PO 57696 2022 DEPARTMENTAL MEMBERSHIP		280.00	
10521214	BOARD OF HEALTH - DUES		280.00		280.00

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79256	5139 - NELIDA GARCIA	PO 57383 2022 BLANKET - SPANISH INTERMEDIATE/BEGI		600.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
79257	3847 - NEW JERSEY ADVANCE MEDIA	PO 57414 2022 BLANKET - LEGAL ADVERTISING FOR CLE		47.27	
	10501202 CLERK - ADVERTISING LEGAL		47.27		47.27
79258	1801 - NEW JERSEY AMERICAN WATER	PO 57358 2022 BLANKET - WATER SUPPLIED - MAIN ACC		1,820.72	
	10556281 UTILITY EXPENSES - WATER		1,820.72		1,820.72
79259	6735 - NICK VAN WAGNER	PO 57683 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79260	5388 - NIKITA BRANCATO	PO 57779 REIMBURSEMENT FOR 2022 NEHA MEMBERSHIP		100.00	
	10521214 BOARD OF HEALTH - DUES		100.00		100.00
79261	1410 - NJ SHADE TREE FEDERATION	PO 57333 2022 NJ SHADE TREE FEDERATION MEMBERSHIP		95.00	
	10533214 LAND USE - DUES		95.00		95.00
79262	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 57730 REGISTRATION - CHIEF ROBERT GAROFALO - O		350.00	
	10518214 POLICE - DUES		350.00		350.00
79263	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 57733 2022 MEMBERSHIP DUES (ACTIVE) CHIEF ROBE		275.00	
	10518214 POLICE - DUES		275.00		275.00
79264	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 57721 REGISTRATION MARLENA A. SCHMID MUNICIPAL		75.00	
	10504274 ADM - TUITION		75.00		75.00
79265	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 57776 REGISTRATION - ALLISON SHEEHAN - 3/10/22		75.00	
	10501272 CLERK - TRAINING/EDUCATIONAL		75.00		75.00
79266	4262 - NJEPA	PO 57748 REGISTRATION - TIMOTHY LYNCH NJEPA EMERG		190.00	
	10513272 UNIFORM FIRE CODE - TRAINING/EDUCA.		190.00		190.00
79267	1020 - NJWEA	PO 57692 PRE-REGISTRATION FOR ANTHONY ESPOSITO 3/		480.00	
	10542272 SEWER SYSTEM - TRAINING/EDUCATIONAL		480.00		480.00
79268	1020 - NJWEA	PO 57693 PRE-REGISTRATION FOR JAMES B. TAYLOR 3/7		480.00	
	10542272 SEWER SYSTEM - TRAINING/EDUCATIONAL		480.00		480.00
79269	286 - PACKET MEDIA LLC	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLE		114.45	
	10501202 CLERK - ADVERTISING LEGAL		114.45		114.45
79270	6558 - PARAMOUNT	PO 57430 2022 BLANKET - 8X40 STORAGE CONTAINER 12		140.00	
	10501210 CLERK - CONSULTANT FEES		140.00		140.00
79271	293 - PRINCETON AIR CONDITIONING	PO 57375 2022 BLANKET - PER RESOLUTION #2021-R199		3,942.00	
	10553218 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		3,942.00		3,942.00

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

Meeting Date: 03/14/2022 For bills from 02/28/2022 to 03/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Tc
79272	1262 - PRINCETON SUPPLY CORP.	PO 57376 2022 BLANKET - JANITORIAL SUPPLIES - CUS		67.96	
	10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		67.96		67.96
79273	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57705 BODY ARMOR - A. PETRACCA		867.15	
	10618599 POLICE - WWPRSD - CLASS III OFFICERS		867.15		867.15
79274	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57706 SHIRTS/PANTS/JACKET - A. PETRACCA		857.00	
	10618599 POLICE - WWPRSD - CLASS III OFFICERS		857.00		857.00
79275	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57745 SHIRTS - F. ZICHA		246.00	
	10518357A (2021) POLICE - UNIFORMS		246.00		246.00
79276	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57353 2022 BLANKET - POOL ELECTRIC/GAS ACCT #7		204.21	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		204.21		204.21
79277	5061 - QUENCH USA, INC.	PO 57377 2022 BLANKET - MONTHLY WATER COOLER SERV		493.00	
	10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.		493.00		493.00
79278	1495 - RELIANCE STANDARD LIFE INS CO.	PO 57345 2022 BLANKET - POLICY # GL125783		823.54	
	10551299 GROUP INSURANCE - MISC SERVICES		823.54		823.54
79279	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		8,991.96	
	10557315 GASOLINE - UNLEADED		5,621.99		
	10557307 GASOLINE - DIESEL FUEL		2,369.97		8,991.96
79280	6733 - ROBERT SPELLMON	PO 57682 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79281	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 57664 REGISTRATION - ANTHONY ESPOSITO COURSE A		195.00	
	10540272 PUBLIC WORKS - TRAINING/EDUCATIONAL		195.00		195.00
79282	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 57702 REGISTRATION - KERRY GIAMMETTA MINI MPA		1,913.00	
	10504209 ADM - CONF. & SEMINARS		1,913.00		1,913.00
79283	2277 - SCOTT HASSON	PO 57616 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79284	4908 - SHERWIN WILLIAMS	PO 57485 2022 BLANKET - FIELD MARKING PAINT		1,349.28	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		1,349.28		1,349.28
79285	6740 - SPATIAL DATA LOGIC, INC.	PO 57723 SDL MOBILE ACCESS SOLUTION - IPAD SUPPOR		5,500.00	
	101001 ACCOUNTS PAYABLE		5,500.00		
	10504268A (2021) ADM - TECH/COMPUTER SRVCS	PO 57724 SDL MOBILE ACCESS SOLUTION - IPAD SUPPOR		5,500.00	11,000.
79286	5800 - STARNET SOLUTIONS, INC.	PO 57670 SOPHOS CENTRAL EXTENDED SUPPORT FOR W7/2		300.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		300.00		300.00
79287	1632 - SYLVIA SUN	PO 57389 2022 BLANKET - CHINESE HOUR CLASSES		240.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00

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

Meeting Date: 03/14/2022 For bills from 02/28/2022 to 03/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
79288	1472 - THE MEWS @ PRINCETON JUNCTION	PO 57762 PER RES 2022-R055 QUALIFIED MULTIFAMILY		135,377.69	
101001	ACCOUNTS PAYABLE		135,377.69		135,377.69
79289	1457 - TRAP ROCK INDUSTRIES	PO 57660 2022 BLANKET - CRUSHED STONE AND SAND GR		5,477.65	
10540350	PUBLIC WORKS - STONE & GRAVEL		5,477.65		5,477.65
79290	2165 - TREASURER-STATE OF NEW JERSEY	PO 57714 REGULATED MEDICAL WASTE ANNUAL REGISTRAT		85.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		85.00		85.00
79291	6741 - UNI-TEL GROUP, LLC.	PO 57757 SERVICE CALL FIRE/EMS FACILITY		855.00	
10553204A	(2021) BLDG & GROUNDS - BLDG REPAIR & MAINT		855.00		855.00
79292	1362 - VAN CLEEF ENGINEERING	PO 57509 2022 BLANKET PER RESOLUTION 2022-R029 MI		201.00	
10530210	ENGINEERING - CONSULTANT FEES		201.00		201.00
79293	3296 - VECTOR SECURITY	PO 57339 2022 BLANKET - ACCT 198020 SECURITY SYST		108.15	
10522210	RECREATION - CONSULTANT		108.15		108.15
79294	3296 - VECTOR SECURITY	PO 57340 2022 BLANKET - FIRE/SECURITY MONITORING		696.25	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		696.25		696.25
79295	3296 - VECTOR SECURITY	PO 57774 SERVICE CALL FIRE/EMS FACILITY - REPLACE		345.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		345.00		345.00
79296	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		3,686.12	
10556270	UTILITY EXPENSES - TELEPHONE		3,686.12		3,686.12
79297	1619 - VERIZON WIRELESS	PO 57583 2022 BLANKET - ACCT. # 420131698-00001 W		706.31	
10556270	UTILITY EXPENSES - TELEPHONE		706.31		706.31
79298	3340 - VIN IYER	PO 57390 2022 BLANKET - ZUMBA CLASSES		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
79299	2084 - VISUAL COMPUTER SOLUTIONS INC.	PO 57703 ANNUAL SUPPORT & UPGRADE PLAN/HOSTING OF		6,340.35	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		6,340.35		6,340.35
79300	333 - VITAL COMMUNICATIONS, INC.	PO 57846 MOD IV ON-LINE SERVICE & MAINTENANCE - M		295.00	
10508212	DATA PROCESSING - O.E.		295.00		295.00
79301	2495 - W. B. MASON COMPANY INC.	PO 57093 FILE JACKETS/FOLDERS 10/25/21 EMAIL QUOT		19.13	
10501354A	(2021) CLERK - TECH/SPECIAL SUPP.		19.13		19.13
79302	2495 - W. B. MASON COMPANY INC.	PO 57633 COLORED CARD STOCK - SOLAR YELLOW 1/19/2		102.80	
10538354	CONST OFFL - TECH/SPECIAL SUPP.		102.80		102.80
79303	2495 - W. B. MASON COMPANY INC.	PO 57710 VARIOUS OFFICE SUPPLIES - QUOTE 2/8/22		92.46	
10540332	PUBLIC WORKS - OFFICE SUPPLIES		92.46		92.46
79304	2308 - WASTE MANAGEMENT OF NJ INC.	PO 57342 2022 BLANKET - ACCT# 502-41214 SOLID WAS		52,842.09	

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

Meeting Date: 03/14/2022 For bills from 02/28/2022 to 03/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Tc
10558219	REFUSE COLLECTION - REFUSE REMOVAL		52,842.09		52,842.00
79305	3044 - WILLIAM JONES	PO 57744 REIMBURSEMENT FOR CORSAIR BRAND DDR4 MEM		133.27	
10518354	POLICE - TECH/SPECIAL SUPP.		133.27		133.27
79306	3044 - WILLIAM JONES	PO 57790 REIMBURSEMENT FOR 2022 CLOTHING ALLOWANC		161.98	
10518357	POLICE - UNIFORMS		161.98		161.98
79307	4662 - XEROX CORPORATION	PO 56056 2021 BLANKET - 5845APT SERIAL # EX7-4147		228.49	
10518233A	(2021) POLICE - OFFICE FURN/EQUIP MAINT		228.49		228.49
79308	6131 - ZEND'O ASSOCIATES, LLC	PO 57387 2022 BLANKET - YOGA CLASSES		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
TOTAL					365,520.91
Total to be paid from Fund 10 CURRENT FUND		365,520.91			
		<u>365,520.91</u>			

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 03/14/2022 For bills from 02/28/2022 to 03/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
7755	382 - ACT ENGINEERS INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	536.25	536.25	
7756	382 - ACT ENGINEERS INC.	PO 56887 BLANKET PER RESOLUTION 2021-R155 SOUTHFI		37,265.00	
	121234 DEVELOPMENT PLAN REVIEW ESCROW -L122		37,265.00		37,265.00
7757	2678 - ARORA & ASSOCIATES	DEVELOPMENT INSPECTION FEE - PROJECT PB	495.00	495.00	
7758	1131 - FRANK ZICHA	PO 57812 REIMBURSEMENT FOR K9 MERCHANDISE - STICK		311.45	
	121300 K - 9 UNIT -L170		311.45		311.45
7759	3490 - HENRY SCHEIN, INC.	PO 57515 THERMOMETERS/TRIPODS ACCT 1002966 ORDER		2,013.70	
	121407 STORM RECOVERY TRUST FUND - L158		2,013.70		2,013.70
7760	6739 - LAURIE WILSON	PO 57738 2022 BLANKET - PER DIEM NURSE VACCINATOR		315.00	
	121407 STORM RECOVERY TRUST FUND - L158		315.00		315.00
7761	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	1,136.25	1,136.25	
7762	6731 - MERCER COUNTY FIRE PREVENTION AND	PO 57609 MEMBERSHIP DUES FOR 2020, 2021 AND 2022		300.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		300.00		300.00
7763	756 - PRINCETON GREENS HOMEOWNERS	PO 57763 PER RESOLUTION 2022-R056 2019 & 2020 REI		394.30	
	121407 STORM RECOVERY TRUST FUND - L158		394.30		394.30
7764	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	5,051.50	5,051.50	
7765	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	192.00	192.00	
7766	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	5,586.00	5,586.00	
7767	5828 - ZAKIA AHMED	PO 57391 2022 BLANKET - OIL PAINTING ART CLASSES		225.00	
	121402 SENIOR CITIZEN CENTER		225.00		225.00
TOTAL					----- 53,821.45
Total to be paid from Fund 12 TRUST OTHER		53,821.45			
		=====			
		53,821.45			

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

Meeting Date: 03/14/2022 For bills from 02/28/2022 to 03/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Tc
13201	382 - ACT ENGINEERS INC. 405201609007	PO 52886 BLANKET AS PER RESOLUTION 2019-R118 ENGI TRAFFIC SAFETY IMPRV HAZARD MITIGATION	4,430.00	4,430.00	4,430.00
13202	382 - ACT ENGINEERS INC. 405201918013	PO 53185 BLANKET AS PER RESOLUTION 2019-R164 LAN TRAFFIC SAFETY IMPROVEMENTS	16,661.92	16,661.92	16,661.92
13203	1310 - BRIAN ARONSON 405201933001	PO 57789 REIMBURSEMENT FOR DROP BOXES & LOCKS IMPROVEMENTS TO MUNICIPAL COMPLEX	580.00	580.00	580.00
13204	1731 - EMERGENCY ACCESSORIES INC. 405202014026	PO 55542 PER RESOLUTION 2020-R262 PURCHASE EMERGE POLICE - ACQ. OF VEHICLES	20,510.20	20,510.20	20,510.20
13205	2611 - MECO INC. 405201815012	PO 55158 BLANKET AS PER RESOLUTION 2020-R183 REPA ROADWAY IMPROVEMENTS	1,705.20	1,705.20	1,705.20
13206	1189 - MERCER COUNTY SOIL 405202114002	PO 57827 CENSONI PROPERTY DEMOLITION - REVIEW & I MUNICIPAL ADMINISTRATION BUILDING/DEMLITION	985.00	985.00	985.00
13207	4113 - NETQ MULTIMEDIA COMPANY 405201933001	PO 55462 BLANKET AS PER RESOLUTION 2020-R239 MUNI IMPROVEMENTS TO MUNICIPAL COMPLEX	11,354.21	11,354.21	11,354.21
13208	6470 - SCHILLER AND HERSH ASSOCIATES, INC. 405202014005	PO 55130 BLANKET AS PER RESOL 2020-R168 DESIGN & POLICE/COURT BUILDING GENERATOR	434.00	434.00	434.00
13209	738 - V E RALPH & SON INC. 405202014027	PO 57704 ALUM OXYGEN CYLINDER D-SIZE QUOTE 96201 POLICE - ACQ. OF EQUIPMENT	340.00	340.00	340.00
	TOTAL				57,000.53
Total to be paid from Fund 40 CAPITAL FUND		57,000.53			
		<u>57,000.53</u>			
		57,000.53			

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

Meeting Date: 03/14/2022 For bills from 02/28/2022 to 03/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
22763	5691 - MARTIN KENNY	DIRECTOR OF VIRTUAL WINTER CHESS PROGRAM	640.00	640.00	
22764	6551 - NATIONAL CSI CAMP, LLC.	VIRTUAL CRIME SCENE INVESTIGATION PROGRAM	320.00	320.00	
TOTAL					960.00
Total to be paid from Fund 17 RECREATION COMMISSION		960.00			
		<u>960.00</u>			