

APPROVED AS AMENDED: August 8, 2022

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
June 27, 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.

Moment of Silence in remembrance of former West Windsor Mayor and Committee Member Gene O'Brien, a longtime resident and current Chairman of the West Windsor Planning Board.

Mayor Marathe noted Mr. O'Brien always put the Township first. He sends his condolences to the O'Brien family.

Mr. Stevens noted Mr. O'Brien was instrumental in the Mid-Atlantic Robotics Program and expanded it to include New Jersey, Pennsylvania and Delaware. He reported donations can be made to the robotics program which information can be found on the Township web-site.

Mr. Whitfield noted Mr. O'Brien has left an incredible mark on West Windsor. He advised everyone should learn to respect others opinions.

Ms. Mandel noted she attended Mr. O'Brien's service today and noted his years of service to the community and she will remember all the wonderful memories of him. She advised Mr. O'Brien heard all sides and served with honesty and integrity.

Ms. Geevers advised she attended Mr. O'Brien's funeral Mass at St. David the King today. She noted Mr. O'Brien served on the Township Committee, held the role of Mayor, served on the Planning Board during that time. Ms. Geevers advised he was a strong community leader and a mentor to many.

President Gawas advised she met Mr. O'Brien while attending Planning Board Meetings years ago. She noted he always listened to everyone; dedicated and loved West Windsor; was a former Mayor, Committee member and wore many other hats throughout his years. President Gawas advised she will miss his bow ties.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Discussion on Ellsworth Redevelopment Center - Release of Restrictive Covenants; Right of Way Acceptance of Public Streets for Parkland/Open Space Access; Stormwater Utility Easement

Mr. Ed Schmierer, Zoning Board of Adjustment Attorney reviewed the history of the Ellsworth Redevelopment Center which started back in 2009. He advised there are three actions needing to occur for this project:

1. Release of covenants restriction on Cranbury Road
2. 50 foot Right of Way needed per New Jersey Department of Environmental Protection to parkland owned by the Township, State and Mercer County
3. Stormwater needs 10 foot wide easements

Discussion ensued with members of Council raising questions/concerns that Mr. Schmierer addressed.

Discussion of Draft R-20 District FAR

Mr. Schmierer gave an overview of zoning applications that came before the Zoning Board of Adjustment for variances to increase the FAR of residential lots. He noted residents are losing time for modest improvements to their homes and the Zoning Board of Adjustment in their yearly report suggested the FAR be increased to 15% from 13%.

Discussion occurred among Council members and Mr. Schmierer regarding the need for this increase. Council asked to know the exact number of variances granted over the past couple of years before moving forward with this ordinance.

Draft Cluster Ordinance

Mayor Marathe reviewed the proposed changes with Council regarding this ordinance. He noted it does not change the density of the space.

Discussion occurred among members of Council and the Mayor with several questions/concerns being asked and addressed by the Mayor. Council had a number of concerns that the Clerk will get answers to and provide to Council prior to the Cluster ordinance coming before Council.

Draft EV (Electric Vehicle) Ordinance

Ms. Mandel noted one common problem with this type of ordinance is signage and advised she would like to see consistent signage throughout the township which also address the fines and penalties.

Ms. Geevers suggested signage be designed similar to handicap parking signs.

PUBLIC COMMENT

Mr. Bob Murray, 28 York Road, Pennington, my heart will always be in this town and I served on a lot of communities throughout the Township. He noted he sent Council and the Mayor a letter recently and asked if they had any questions with regard to his e-mail.

Ms. Alison Miller, 41 Windsor Drive, provided her comments on the draft cluster ordinance and noted her support for the EV (Electric Vehicle) ordinance. She did inquire how this effects required parking spaces.

Ms. Latha Keshalegin, 9 Candlewood Drive, noted her concerns with the increase in truck traffic with the proposed warehouses on Clarksville Road.

Mr. Ajay Kaisth, 20 Haskel Drive, noted his concerns with the warehouses and noted he is concerned about conflicts of interest among elected officials. He advised he is concerned about property values and noted the presentation provided by the applicant was not complete.

Ms. Kristin Appelget, Vice President Princeton University, asked for direction as to whom on staff she should contact with regard to the EV (electric vehicle) ordinance and signage for their development on Washington Road.

Ms. Tirza Wahrman, 5 Stonelea Drive, noted she is worried about the Bridgepoint 8 construction project. She also advised she was told the County was interested in purchasing this as open space in January of this year and contacted the Township regarding same.

Mr. Khurram Waheed, 286 Clarksville Road, advised in his opinion the Mayor has a conflict of interest because he has a business in a warehouse in another part of the state. He noted the Planning Board Vice Chair Michael Karp should have respect for the public.

Mr. Martin Hughes, 24 Benford Drive, advised he understands the bridge on Clarksville Road is under State control and inquired if the Township is aware of plans to replace.

Ms. Stacey Fox, 29 Berrien Avenue, noted her concerns regarding child safety and inquired if the new guidelines from the State will be used for this warehouse application. She inquired when the "Climate resiliency" portion of the Master Plan will be updated.

Mr. Ben Finkelstein, 43 Arnold Drive, noted he met the Mayor last Community Day and asked about warehouses and noted his concerns about the Mayor being not open.

Mr. Shivesh Kmar, 31 Westwinds Drive, inquired what the end game is for this development.

Ms. Arpitary Roy, 23 Quaker Road, noted public comment was limited to one meeting regarding the Bridgepoint 8 application which she feels is unfair to the residents. She suggested having one meeting a month be held for the public to engage with the elected officials.

Ms. Shurthi Jayaraman, 10 Bolfmar Drive, noted the successful walk/bike campaign held over the weekend to stop the trucks. She inquired if information could be posted on the Township web-site regarding the impacts of this proposed development.

Mr. Sudarshan Sampath, 11 Barrington Drive, thanked the Township Council and Planning Board for their service to the community. He noted you have heard the residents need to use every tool in the toolbox to ensure safety measures are put in place.

Ms. Alexandra Humner, 31 Arnold Drive, inquired why SPRAB was discontinued.

Mr. John Hinsdale, 38 Quaker Road, complained about elected officials using private Facebook groups to disseminate information.

Ms. Gautham Kamath, 14 Shadow Drive, acknowledged the passing of Mr. O'Brien and inquired why traffic studies are not extended throughout the township.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

Public Works in Zone 4 for yard waste. Reminder Public Works does not pick-up grass clippings.

Waste Management has notified the Township of manpower issues and garbage delays are expected. Visit the Township web-site for complete details.

COVID 19 Clinic scheduled for June 29th at the West Windsor Plainsboro Board of Education Building. See Township web-site for details.

July 4th all municipal offices will be closed; trash pickup for Monday will be only on Thursday 7/7; Public Works will be closed on Saturday, July 2nd.

Edinburg/Old Trenton Road Project has started. Will take approximately six weeks weather permitting to complete.

Reminder of Seasonal Property Maintenance Guidelines posted on the Township web-site for residents.

Mayor Marathe advised the Township has received three completed easement agreements for the Cranbury Road Sidewalk project and is awaiting two additional agreements to be signed. He reminded everyone Atlantic Realty owns the property where the warehouses are proposed. Mayor Marathe noted the election campaign was all

about warehouses versus no warehouses. He advised SPRAB was eliminated because it was like a mini Planning Board and most towns have a Technical Review Committee made up of staff and township professionals. Mayor Marathe noted this property was never on the Township's Open Space list and he advised the County and the State they could buy it for open space. He advised several elements of the master plan still need to be heard by the Planning Board. Mayor Marathe reported the bridge on Clarksville Road will be replaced by the State in the future. He advised he has been speaking to other Townships to see how they worked with the State to get restrictions such as weight limit restrictions on roadways.

COUNCIL MEMBER COMMENTS

Mr. Stevens wished everyone a happy 4th of July. He reminded residents of the upcoming Historical Society events to celebrate the Township's 225th Anniversary and advised everyone to continue to remember Ukraine.

Mr. Whitfield wished everyone a happy holiday and advised there are still spaces in the Township's camps and encouraged residents to go to the Township web-site.

Ms. Mandel wished everyone a happy 4th of July. She advised the "Dive Into Summer", the movie night and the Cricket Match were all well attended. Ms. Mandel invited everyone to the 225th Anniversary Celebration Encampment event at the Schenck Farmstead on July 23 and 24.

Ms. Geever attended and thanked everyone involved in the "Dive Into Summer" event and reminded everyone the Revised "Now and Then" history book is on sale now.

CHAIR/CLERK COMMENTS

President Gawas wished everyone a happy and safe 4th of July. She advised the "Dive Into Summer" event had 300 plus attendees and they raised \$2,000.00. President Gawas noted she attended the movie night as well as the Cricket fund raiser for the Historical Society of West Windsor as well as the hike through the Zaitz Preserve.

PUBLIC HEARING

2022-06 ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF WEST WINDSOR ESTABLISHING PROCEDURE FOR THIRD PARTY HIRING OF POLICE OFFICERS AND AMENDING CHAPTER 82 "FEES" SECTION 82-18 POLICE OF THE TOWNSHIP CODE

President Gawas opened the public hearing.

Motion to close the public hearing: Mandel

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Mandel

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

CONSENT AGENDA

RESOLUTIONS

2022-R148 Authorizing the Release of Escrow Deposits for Various Development Plan Review Projects

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Whitfield

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2022-R149 Approval of Liquor License Renewals for 2022-2023

- 2022-R150 Authorizing the Insertion of a Special Item of Revenue Into the 2022 Municipal Budget from the State of New Jersey Alcohol Education, Rehabilitation & Enforcement Fund - \$1,263.46
- 2022-R151 Authorizing the Business Administrator to Purchase Multi Line Wide Area Network (WAN) Redundancy From CDW Government for the Municipal Network - \$38,100.00
- 2022-R152 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers to Continue Monitoring Services of the Former West Windsor Township Landfill/Compost Facility - \$8,800.00
- 2022-R153 Authorizing the Mayor and Clerk to Execute a Developer's Agreement with Pin Oak Builders, LLC for PB17-10 & PB-17-10 Amended

Motion to approve: Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

INTRODUCTION OF ORDINANCES

- 2022-07 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN OR FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF \$445,000.00

Motion to Introduce: Stevens

Second: Whitfield

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Public Hearing: July 11, 2022

2022-08 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$8,437,115 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$7,576,300 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

Motion to Introduce: Mandel

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Public Hearing: July 11, 2022

ADDITIONAL PUBLIC COMMENT

Mr. Ajay, 20 Haskel Drive, requested the Township find a better solution for the Atlantic Realty property.

Ms. Stacey Fox, 29 Berrien Avenue, again expressed her concerns about the why warehouses and why not one of the other choices on the list.

Mr. Khurram Waheed, 286 Clarksville Road, noted his concerns about moving the traffic from one area of town to other.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Mandel reported at the June 15th Planning Board meeting they heard a minor sign waiver request from CIMA Network as well as Amended PJ Train Station Redevelopment for final site plan and sign waivers.

Mr. Stevens advised the Shade Tree Commission is doing outreach on the Spotted Lantern Fly.

Ms. Geevers reported at the West Windsor Plainsboro Board of Education meeting on June 14th they recognized the staff retiring, reviewed fire and security drills conducted, and welcomed the new principal of Maurice Hawk Ms. Sarah Wright.

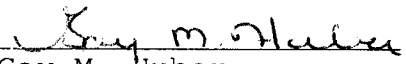
ADMINISTRATION UPDATES

None


ADJOURNMENT

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

The meeting was adjourned at 9:44 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: 06/27/2022 For bills from 06/13/2022 to 06/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
80103	6122 - 365 OPERATING COMPANY, LLC 10504268 ADM - TECH/COMPUTER SRVCS	PO 58309 COLOCTION SHARED CABINET LICENSE - INTER	5,136.00	5,136.00	5,136.00
80104	1737 - A & M FARMS & GARDEN CENTER 10544354 FACILITIES - TECH/SPECIAL SUPP.	PO 58299 FLOWERS FOR MONUMENT AT TOWN HALL	64.00	64.00	64.00
80105	1689 - A T & T 10556270 UTILITY EXPENSES - TELEPHONE	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 &	143.28	143.28	143.28
80106	4852 - A-Z AUTO RADIATOR 10542278 SEWER SYSTEM - VEHICLE REPAIR 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 57438 2022 BLANKET - OEM & NON-OEM MAINT/REPAI	390.00 440.00	830.00	830.00
80107	845 - ACC BUSINESS 10556270 UTILITY EXPENSES - TELEPHONE	PO 57486 2022 BLANKET - LONG DISTANCE TELEPHONE S	251.12	251.12	251.12
80108	334 - ACCURATE LANGUAGE SERVICES 10650210 COURT - CONSULTANT FEES	PO 58212 5/4/22 COURT SESSION	279.37	279.37	279.37
80109	6718 - ADALIN BALL 10524279 SENIOR CITIZEN - VEHICLE MAINTENANCE 10524231 SENIOR CITIZEN - MEALS 10524354 SENIOR CITIZEN - TECH/SPECIAL SUPP.	PO 58235 REIMBURSEMENT FOR BLUE BEACON BUS WASH PO 58255 REIMBURSEMENT FOR TEA BAGS AND CUPS PO 58265 REIMBURSEMENT FOR AIR QUALITY FLAG PROGR	37.53 55.92 64.20	37.53 55.92 64.20	157.65
80110	1685 - ADP, LLC 10508212 DATA PROCESSING - O.E.	PO 57734 2022 BLANKET - COMPANY CODE: 10-N-13, AC	1,198.24	1,198.24	1,198.24
80111	41 - AL'S SUNOCO 10518278 POLICE - VEHICLE REPAIR	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE	2,678.67	2,678.67	2,678.67
80112	4063 - ALISON POLLINI 10518278 POLICE - VEHICLE REPAIR	PO 58349 REIMBURSEMENT FOR GAS FOR K9 EVENT 5/21/	65.08	65.08	65.08
80113	761 - AMERICAN TIRE & AUTO CARE 10538278 CONST OFFL - VEHICLE REPAIR	PO 58304 VEHICLES REPAIRS 2002 FORD ESCAPE MG7946	2,268.62	2,268.62	2,268.62
80114	1841 - AQUATIC SERVICE INC. 10522210 RECREATION - CONSULTANT	PO 58321 PER RESOLUTION 2021-R162 - 2022 WATERWOR	20,518.35	20,518.35	20,518.35
80115	6570 - ASHLEY MERRITT 10660554A (2021) COVID-19 VACCINATION SUPPLEMENTAL 2022 10521273 BOARD OF HEALTH - TRAVEL EXPENSE	PO 58237 REIMBURSEMENT FOR MILEAGE 5/1/22-5/4/22	52.60 74.60	127.20	127.20
80116	1310 - BRIAN ARONSON 10553273 BLDG & GROUNDS - TRAVEL 10504268 ADM - TECH/COMPUTER SRVCS	PO 57369 2022 BLANKET - MILEAGE REIMBURSEMENT PO 58311 REIMBURSEMENT FOR ANNUAL DOMAIN RENEWAL	225.00 199.95	225.00 199.95	424.95
80117	44 - BRITTON INDUSTRIES 10544354 FACILITIES - TECH/SPECIAL SUPP.	PO 57566 2022 BLANKET - MISC. MULCH & LANDSCAPE S	199.50	199.50	199.50

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80118	6500 - BRT TECHNOLOGIES	PO 58316 FARMLAND & GROSS SALES FORMS		146.25	
10509241	ASSESSMENT - PRINTING		146.25		146.25
80119	1873 - BUCKMANS INC.	PO 57821 2022 BLANKET - POOL CHEMICALS & SANITIZE		1,743.50	
10522354	RECREATION - TECH/SPEC SUPPLIES		1,743.50		1,743.50
80120	4702 - BURGIS ASSOCIATES, INC.	PO 57497 2022 BLANKET - LAND USE PLANNING CONSULT		4,223.75	
10533210	LAND USE - CONSULTANT FEES		4,223.75		4,223.75
80121	3523 - C & M AUTO PARTS, INC.	PO 57444 2022 BLANKET - NON-OEM AUTOMOTIVE PARTS/		372.37	
10540278	PUBLIC WORKS - VEHICLE REPAIR		151.14		
10542278	SEWER SYSTEM - VEHICLE REPAIR		116.88		
10544278	FACILITIES - VEHICLE REPAIR		104.35		372.37
80122	1098 - CAPUANO ITALIAN RESTAURANT	PO 57677 2022 BLANKET - ELECTION NIGHT MEALS FOR		85.91	
10502231	ELECTIONS - MEALS		85.91		85.91
80123	6792 - CAROL CHAMBERLAIN	PO 58368 MILEAGE REIMBURSEMENT - MARCH THRU JUNE		113.00	
10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		113.00		113.00
80124	1759 - CDW GOVERNMENT INC.	PO 58093 KEYBOARDS - QUOTE MSKJ685		429.48	
10518354	POLICE - TECH/SPECIAL SUPP.		429.48		429.4
80125	1759 - CDW GOVERNMENT INC.	PO 58225 HP LASERJET PRO M404DN PRINTER - QUOTE M		356.09	
10518354	POLICE - TECH/SPECIAL SUPP.		356.09		356.09
80126	6518 - CENTRAL JERSEY WELDING & FABRICATION, LL	PO 58322 WELDING OF SLIDE SUPPORT -ESTIMATE 1012		825.00	
10522204	RECREATION - REPAIRS AND MAINTENANCE		825.00		
		PO 58339 EMERGENCY WELDING ON ROADSIDE CUTTER E-4		375.00	
10540229	PUBLIC WORKS - MACHINERY REPAIR & MAINT		375.00		1,200.00
80127	5484 - CHRISTOPHER ORAVSKY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
80128	1153 - CITY CONNECTIONS, LLC	PO 58310 WEB SERVICES 1/1/22-12/31/22 HOSTING/MAI		8,000.00	
10504268	ADM - TECH/COMPUTER SRVCS		8,000.00		8,000.00
80129	6529 - COLE-FARMER INSTRUMENT COMPANY LLC.	PO 57700 NIST CERT DIGITAL THERM INDCTR IN HOUSE		198.44	
10521266	BOARD OF HEALTH - TECH/SPEC EQUIP MAINT		198.44		198.44
80130	5760 - COMCAST	PO 57363 2022 BLANKET - ACCT #8499-05-245-0042587		18.71	
10504268	ADM - TECH/COMPUTER SRVCS		18.71		18.71
80131	5760 - COMCAST	PO 57675 2022 BLANKET - ACCOUNT # 8499 05 245 010		204.90	
10556270	UTILITY EXPENSES - TELEPHONE		204.90		204.9
80132	6360 - CONCENTRA HEALTH SERVICES	PO 57847 ANNUAL QUERIES SPREADSHEET/DOT RANDOM AL		398.00	
10504238	ADM - PHYSICALS AND MEDICAL		398.00		398.00
80133	52 - CONTINENTAL FIRE & SAFETY	PO 58073 REPLACEMENT OF FIRE SUPPRESSION SYSTEM T		1,029.50	

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	10522204	RECREATION - REPAIRS AND MAINTENANCE	1,029.50		1,029.50
80134	2525 - CRESTON HYDRAULICS	PO 57445 2022 BLANKET - AUTOMOTIVE PARTS FOR HEAV		16.81	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	16.81		16.81
80135	6168 - CROWN CASTLE FIBER, LLC	PO 57505 2022 BLANKET - RESOLUTION 2019-R196 DATA		2,548.44	
	10504268	ADM - TECH/COMPUTER SRVCS	2,548.44		2,548.44
80136	6168 - CROWN CASTLE FIBER, LLC	PO 58317 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,015.00		1,015.00
80137	1483 - DAN DOBROMILSKY	PO 57418 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
80138	6732 - DAN O'GORMAN	PO 57686 2022 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		
		PO 57736 2022 BLANKET - PLUMBING INSPECTOR ASSOCI		25.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	25.00		250.00
80139	6138 - DAVID VOACOLO	PO 58252 REIMBURSEMENT FOR MILEAGE FOR BUILDING S		68.12	
	10538209	CONST OFFL - CONF. & SEMINARS	68.12		68.12
80140	6804 - DAWN O'CONNELL	PO 58315 REIMBURSEMENT FOR ONLINE MS EXCEL COURSE		129.00	
	10521272	BOARD OF HEALTH - TRAINING/EDUCA.	129.00		129.00
80141	422 - DISTEFANO PLUMBING INC.	PO 58324 SINK REPAIR 5/27/22		269.35	
	10522204	RECREATION - REPAIRS AND MAINTENANCE	269.35		269.35
80142	144 - DOUG DAVIDSON	PO 55844 2021 BLANKET - MILEAGE REIMBURSEMENT		850.80	
	10521273A	(2021) BOARD OF HEALTH - TRAVEL EXPENSE	850.80		850.80
80143	6800 - DR. EPHRAIM BUHKS	PO 58302 REIMBURSEMENT FOR ATTENDANCE AT PRINCETO		81.20	
	10537209	ENVIRONMENTAL COMM - CONF. & SEMINARS	81.20		81.20
80144	3348 - EAST WINDSOR TOWNSHIP	PO 57811 2022 BLANKET - PER RESOLUTION 2021-R026		2,622.00	
	10620210	ANIMAL CONTROL (ILSA) - O.E.	2,622.00		2,622.00
80145	6154 - EFAX CORPORATE	PO 57568 2022 BLANKET - EFAX SERVICES, MUNICIPAL		229.72	
	10504268	ADM - TECH/COMPUTER SRVCS	213.73		
	10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2	15.99		229.72
80146	2589 - ELYSE/ BERBEN INSIGNIA	PO 57905 NAME TAGS/NAME PLATES - D. BORUP & C. CO		100.60	
	10518357	POLICE - UNIFORMS	100.60		100.60
80147	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 58159 2022 BLANKET - FIRE APPARATUS REPAIR		5,317.36	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	5,317.36		5,317.36
80148	6798 - ESPOS LAW ENFORCEMENT LLC	PO 58270 REGISTRATION - DET. BRIAN JANY - ARREST,		295.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	295.00		295.00

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80149	6725 - FATEMA HAQUE	PO 58334 REIMBURSEMENT FOR OUTREACH BAGGIES INFE		61.29	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		61.29		
		PO 58355 REIMBURSEMENT FOR OUTREACH SUPPLIES		12.35	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		12.35		
		PO 58367 MILEAGE REIMBURSEMENT - MARCH THRU JUNE		78.60	
10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-0E-2		78.60		152.24
80150	214 - FIRE APPARATUS REPAIR INC.	PO 58155 2022 BLANKET - FIRE APPARATUS REPAIR		4,588.25	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		4,588.25		4,588.25
80151	2774 - FRANCIS GUZIK	PO 57419 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
80152	5596 - GEETANJALI JAIN	PO 56386 2021 BLANKET - COVID 19 NURSING \$70/HOUR		1,137.50	
10660554A	(2021) COVID-19 VACCINATION SUPPLEMENTAL 2022		1,137.50		1,137.50
80153	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 57541 2022 BLANKET - HAZMAT EQUIPMENT - MAINT		394.25	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		394.25		394.25
80154	5661 - GRAINGER	PO 58341 POLICE - COURT FACILITY - CARTON OF CEIL		788.92	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		788.92		788.92
80155	5661 - GRAINGER	PO 58387 POLICE/COURT FACILITY - CARTON OF CEILI		534.28	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		534.28		534.28
80156	4185 - HUNTER JERSEY PETERBILT	PO 57461 2022 BLANKETS - PARTS, REPAIRS & SERVICE		1,174.32	
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,174.32		1,174.32
80157	2975 - INTERSTATE BATTERIES	PO 57502 2022 BLANKET - AUTOMOTIVE BATTERIES FOR		399.85	
10540278	PUBLIC WORKS - VEHICLE REPAIR		133.29		
10542278	SEWER SYSTEM - VEHICLE REPAIR		133.28		
10544278	FACILITIES - VEHICLE REPAIR		133.28		399.85
80158	6616 - IP VIDEO CORPORATION	PO 58223 REGISTRATION A. ROBLES & G. DEBLASIO JUV		340.20	
10518272	POLICE - TRAINING/EDUCATIONAL		340.20		340.20
80159	6586 - JASON HARRIS	PO 57621 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
80160	731 - JERSEY CENTRAL POWER & LIGHT	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG		4,380.60	
10556277	UTILITY EXPENSES - STREET LIGHTING		4,380.60		4,380.60
80161	352 - JILL SWANSON	PO 55846 2021 BLANKET - QUARTERLY REIMBURSEMENT F		90.00	
10556270A	(2021) UTILITY EXPENSES - TELEPHONE		90.00		90.00
80162	352 - JILL SWANSON	PO 58332 2022 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
80163	4274 - JOEL ZELNIK	PO 58234 5/20/22 CONCERT - THIS IS MY COUNTRY		225.00	
10524231	SENIOR CITIZEN - MEALS		225.00		225.00

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

Meeting Date: 06/27/2022 For bills from 06/13/2022 to 06/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
80164	6135 - JOSEPH VOACOLO	PO 57614 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
80165	238 - KENNCO LLC	PO 57463 2022 BLANKET - RENTAL AND SHOP SUPPLIES		6.20	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	6.20		6.20
80166	238 - KENNCO LLC	PO 57715 2022 BLANKET - CO2/CYLINDER RENTAL/DELIV		305.00	
	10522354	RECREATION - TECH/SPEC SUPPLIES	305.00		305.00
80167	4401 - KOVAL ELECTRIC	PO 57372 2022 BLANKET - MISC ELECTRICAL REPAIR SE		1,965.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,665.00		
	10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR	300.00		1,965.00
80168	4060 - LESLIE'S POOLMART INC.	PO 58325 TESTING REAGENTS - CUST S05700010831398		315.12	
	10522354	RECREATION - TECH/SPEC SUPPLIES	315.12		315.12
80169	6636 - LINDA FAN	PO 57380 2022 BLANKET - FITNESS CLASSES		150.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	150.00		150.00
80170	6748 - LINDSAY BERG	PO 58352 REIMBURSEMENT FOR HELIUM TANKS FOR BALLO		106.63	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	106.63		
		PO 58356 REIMBURSEMENT FOR MILEAGE - APRIL THRU J		14.08	
	10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2	14.08		120.71
80171	3461 - LISA MURPHY	PO 57385 2022 BLANKET - CHAIR STRETCH & TONE AND		350.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	350.00		350.00
80172	1264 - LONNIE BALDINO	PO 57613 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
80173	3163 - LORRAINE JONES	PO 57972 2022 BLANKET - MONTHLY VEHICLE ALLOWANCE		675.00	
	10509273	ASSESSMENT - TRAVEL EXPENSE	675.00		675.00
80174	911 - LOWES	PO 57467 2022 BLANKET - MISC. TOOLS/SUPPLIES/REPA		597.97	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	349.11		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	248.86		597.97
80175	580 - MARK LEE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	203.00		203.00
80176	5595 - MARK SOUDERS	PO 57384 2022 BLANKET - STRENGTH TRAINING AND BAL		500.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	500.00		500.00
80177	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 58254 REPAIRS AT COMMUNITY PARK & FIRE/EMS FAC		510.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	510.00		510.00
80178	4073 - MEGAN ERKOBONI	PO 58271 2022 EDUCATION REIMBURSEMENT - SPRING 20		2,000.00	
	10504274	ADM - TUITION	2,000.00		2,000.00
80179	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 57344 2022 BLANKET - PER RESOLUTION 2018-R243		30,008.83	
	10558220	REFUSE COLLECTION - RECYCLING	30,008.83		30,008.83

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

Meeting Date: 06/27/2022 For bills from 06/13/2022 to 06/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Tc
80180	4361 - MIM-MULTISPORT, INC.	PO 57386 2022 BLANKET - CORE BALANCE AND STRENGTH		350.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
80181	3398 - MINERVA CLEANERS	PO 58121 COAT & PANTS INSPECTION AND REPAIRS - WO		285.50	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		285.50		285.50
80182	5139 - NELIDA GARCIA	PO 57383 2022 BLANKET - SPANISH INTERMEDIATE/BEGI		750.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		750.00		750.00
80183	3847 - NEW JERSEY ADVANCE MEDIA	PO 57489 2022 BLANKET - LEGAL ADVERTISING IN TIME		83.43	
10504202	ADM - ADVERTISING LEGAL		83.43		83.43
80184	1801 - NEW JERSEY AMERICAN WATER	PO 57357 2022 BLANKET - WATER SUPPLIED - POOL ACC		4,717.51	
10556281	UTILITY EXPENSES - WATER		4,717.51		4,717.51
80185	1801 - NEW JERSEY AMERICAN WATER	PO 57359 2022 BLANKET - FIRE HYDRANT FEES ACCT #1		57,886.50	
10554281	FIRE HYDRANT SERVICES - WATER		57,886.50		57,886.50
80186	6735 - NICK VAN WAGNER	PO 57683 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
80187	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 58251 PUBLIC SAFETY ACCREDITATION PROGRAM FEE		1,667.00	
10518214	POLICE - DUES		1,667.00		1,667.00
80188	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 58244 NJLM JOB POSTING PLUMBING INSPECTOR 5/26		115.00	
10504201	ADM - ADVERTISING		115.00		115.00
80189	6746 - NJOIT FISCAL SERVICES	PO 57834 P-25 INVOICE FOR SUBSCRIBERS 4/1/21-9/31		2,452.50	
10518233A	(2021) POLICE - OFFICE FURN/EQUIP MAINT		2,452.50		
10518233	POLICE - OFFICE FURN/EQUIP MAINT	PO 58313 P25 RADIOS ENABLED FOR WITH 2 TALK GROUP		2,452.50	
					4,905.00
80190	727 - NOREEN TENAGLIA	PO 57421 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
80191	727 - NOREEN TENAGLIA	PO 58353 REIMBURSEMENT FOR DEEP WATER WRIST BANDS		193.00	
10522246	RECREATION - PROGRAM EXPENSE		193.00		193.00
80192	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 56116 2021 BLANKET - PER RESOLUTION 2021-R055		4,312.00	
10544251A	(2021) FACILITIES - SERVICE/MAINT CONTRACTS		4,312.00		4,312.00
80193	3085 - ONE CALL CONCEPTS	PO 57476 2022 BLANKET - ONE CALL SERVICES ACCT.#1		381.80	
10544251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		381.80		381.80
80194	286 - PACKET MEDIA LLC	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLE		30.80	
10501202	CLERK - ADVERTISING LEGAL		30.80		30.80
80195	289 - PARIS AUTOMOTIVE SUPPLY	PO 57479 2022 BLANKET - PARTS & SUPPLIES		2,020.11	
10540278	PUBLIC WORKS - VEHICLE REPAIR		119.90		
10542278	SEWER SYSTEM - VEHICLE REPAIR		161.11		

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

Meeting Date: 06/27/2022 For bills from 06/13/2022 to 06/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10544278	FACILITIES - VEHICLE REPAIR		1,739.10		2,020.11
80196	5104 - PARKER MCCAY P.A.	PO 57595 PER RESOLUTION 2022-R043 - LEGAL - TOWNS		561.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		561.00		561.00
80197	1983 - PAUL GRASELLI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	319.96	319.96	
80198	1262 - PRINCETON SUPPLY CORP.	PO 57376 2022 BLANKET - JANITORIAL SUPPLIES - CUS		1,105.47	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,105.47		1,105.47
80199	1262 - PRINCETON SUPPLY CORP.	PO 58336 GARBAGE BAGS FOR PARKS		1,125.00	
10544354	FACILITIES - TECH/SPECIAL SUPP.		1,125.00		1,125.00
80200	554 - PRIOR NAMI BUSINESS SYSTEMS	PO 58248 MAINTENANCE CONTRACT FOR MINOLTA BIZHUB		202.50	
10650251	COURT - SERVICE/MAINT CONTRACTS		202.50		202.50
80201	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57354 2022 BLANKET - ELECTRIC/GAS & STREET LIG		55,120.10	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		25,350.19		
10556277	UTILITY EXPENSES - STREET LIGHTING		29,769.91		55,120.10
80202	6346 - QUADIENT LEASING USA INC.	PO 58168 MAINTENANCE CONTRACT FOR POSTAGE MACHINE		444.06	
10650251	COURT - SERVICE/MAINT CONTRACTS		444.06		444.06
80203	6367 - QUADIENT, INC.	PO 58246 NEOPOST INK CARTRIDGE FOR IX-5 SERIES 5/		184.23	
10650332	COURT - OFFICE SUPPLIES		184.23		184.23
80204	5061 - QUENCH USA, INC.	PO 57377 2022 BLANKET - MONTHLY WATER COOLER SERV		501.52	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		501.52		501.52
80205	2317 - RANDOLPH BANNERMAN	PO 57615 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
80206	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		19,244.02	
10557315	GASOLINE - UNLEADED		14,657.75		
10557307	GASOLINE - DIESEL FUEL		4,586.27		19,244.02
80207	896 - RITA CARR	REIMBURSEMENT FOR CORRECTIVE LENSES/EYE	450.00	450.00	
80208	443 - RON KISSEL	PO 57619 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
80209	164 - SAMUEL J. SURTEES	PO 57405 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
80210	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 57912 2022 BLANKET - BOARDING STRAY DOGS/CATS		350.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		350.00		350.00
80211	2277 - SCOTT HASSON	PO 57616 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		
		PO 57617 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	

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

Meeting Date: 06/27/2022 For bills from 06/13/2022 to 06/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Tc
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		240.0
80212	6516 - STEPHANIE CABRERA	PO 58378 MILEAGE REIMBURSEMENT - MARCH THRU JUNE		149.28	
10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		149.28		149.28
80213	5578 - STITCHES-N-INK	PO 57965 VARIOUS 4.5" ROUND CAR MAGNETS		910.00	
10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		910.00		910.00
80214	1632 - SYLVIA SUN	PO 57389 2022 BLANKET - CHINESE HOUR CLASSES		320.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
80215	5820 - TARGET SOLUTIONS	PO 58178 ONLINE TRAINING AND RECORD KEEPING PROGR		3,658.04	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		3,658.04		3,658.04
80216	5050 - TAYLOR COMMUNICATIONS, INC	PO 58247 COURT DAILY MAILER NOTICES/UNIFORM TRAFF		1,948.00	
10650241	COURT - PRINTING		1,948.00		1,948.00
80217	2850 - THEODORE OTTEN JR.	PO 57758 2022 BLANKET - MUSIC/OPERA APPRECIATION		350.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
80218	1132 - THOMAS TARR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	169.80		169.80
80219	5531 - THOMSON REUTERS - WEST	PO 58319 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE		246.46	
10518420	POLICE - TECH/SPECIALIZED EQUIP		246.46		246.46
80220	2633 - TIMOTHY LYNCH	PO 58300 REIMBURSEMENT FOR IAEM-USA MEMBERSHIP DU		199.00	
10514209	EMERGENCY SERVICES - CONF. & SEMINARS		199.00		199.00
80221	5088 - TOP NOSH LLC	PO 57411 2022 BLANKET - MEALS DURING STORMS, DUMP		33.60	
101105	APPROPRIATION RESERVE- GRANT FUNDS		33.60		33.60
80222	3851 - TRANSUNION RISK & ALTERNATIVE	PO 58320 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		160.40	
10518420	POLICE - TECH/SPECIALIZED EQUIP		160.40		160.40
80223	676 - TURF EQUIPMENT & SUPPLY CO.	PO 57484 2022 BLANKET - PARTS & SERVICE FOR TORO		114.27	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		114.27		114.27
80224	670 - TURN OUT FIRE & SAFETY	PO 58157 2022 BLANKET - UNIFORMS MANUFACTURED BY		4,973.28	
10514357	EMERGENCY SERVICES - UNIFORMS		4,973.28		4,973.28
80225	3712 - VCI	PO 58258 REPAIRS ON 2014 AMBULANCE VIN# EDA98324		4,109.76	
10514278A	(2021) EMERGENCY SERVICES - VEHICLE REPAIR		4,109.76		4,109.76
80226	3296 - VECTOR SECURITY	PO 57339 2022 BLANKET - ACCT 198020 SECURITY SYST		108.15	
10522210	RECREATION - CONSULTANT		108.15		108.15
80227	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		237.30	
10556270	UTILITY EXPENSES - TELEPHONE		237.30		237.30

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

Meeting Date: 06/27/2022 For bills from 06/13/2022 to 06/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
80228	3340 - VIN IYER	PO 57390 2022 BLANKET - ZUMBA CLASSES		150.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
80229	2495 - W. B. MASON COMPANY INC.	PO 58214 AVERY EASY PEEL RETURN LABELS 5/12/22 EM		33.24	
	10521332 BOARD OF HEALTH - OFFICE SUPPLIES		33.24		33.24
80230	536 - WEST WINDSOR TOWNSHIP	PO 58360 PETTY CASH REIMBURSEMENT		478.15	
	10518354 POLICE - TECH/SPECIAL SUPP.		167.12		
	10518278 POLICE - VEHICLE REPAIR		212.14		
	10518221 POLICE - JAIL EXPENSE		12.57		
	10518332 POLICE - OFFICE SUPPLIES		86.32		478.15
80231	3196 - WEST WINDSOR TOWNSHIP	PO 58388 2022 BLANKET - CREDIT CARD FEES		255.44	
	10650221 COURT - CREDIT CARD FEES		255.44		255.44
80232	1268 - WESTERN PEST SERVICES	PO 57368 2022 BLANKET - BI MONTHLY PEST CONTROL S		657.00	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		657.00		657.00
80233	4662 - XEROX CORPORATION	PO 57726 2022 BLANKET - 5845APT 5845- SERIAL # EX		228.49	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		228.49		228.49
80234	6131 - ZEND'O ASSOCIATES, LLC	PO 57387 2022 BLANKET - YOGA CLASSES		200.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
TOTAL					297,752.74
Total to be paid from Fund 10 CURRENT FUND			297,752.74		
			<u>297,752.74</u>		
			297,752.74		

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 06/27/2022 For bills from 06/13/2022 to 06/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Tr
7836	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	6,627.00	6,627.00	
7837	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	15,193.00	15,193.00	
7838	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	1,627.50	1,627.50	
7839	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	7,517.50	7,517.50	
7840	6550 - DHRUVA PATEL 121407 STORM RECOVERY TRUST FUND - L158	PO 57802 2022 BLANKET - COVID 19 - PER DIEM TRANS	590.00	590.00	590.00
7841	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	828.64	828.64	
7842	4805 - LARRY WHITE 121402 SENIOR CITIZEN CENTER	PO 58346 REIMBURSEMENT FOR FLOWERS FOR SENIOR CEN	66.37	66.37	66.37
7843	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	12,470.00	12,470.00	
7844	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	11,090.75	11,090.75	
7845	911 - LOWES 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 58061 2022 BLANKET - SUPPLIES A/C# 9900-732828	345.71	345.71	345.71
7846	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	3,908.00	3,908.00	
7847	4775 - PAUL CONWAY SHIELDS 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 57752 HELMET FRONT - JUZENIW - QUOTE QT0001736	68.49	68.49	68.49
7848	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT ZB	1,905.98	1,905.98	
7849	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	4,519.00	4,519.00	
7850	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	14,300.00	14,300.00	
7851	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	2,590.00	2,590.00	
7852	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	12,311.75	12,311.75	
7853	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	8,977.75	8,977.75	
7854	2864 - WEST WINDSOR GARDENS INC.	PLAN REVIEW ESCROW PER RESOLUTION 2021-R	263.46	263.46	
7855	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 57391 2022 BLANKET - OIL PAINTING ART CLASSES	225.00	225.00	225.00

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

Meeting Date: 06/27/2022 For bills from 06/13/2022 to 06/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
	TOTAL				105,425.90
	Total to be paid from Fund 12 TRUST OTHER	105,425.90			
		<u>105,425.90</u>			
		105,425.90			

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

Meeting Date: 06/27/2022 For bills from 06/13/2022 to 06/26/2022

Check#	Vendor	Description	Account	PO Payment	Check To
22818	6802 - ENA JON	REFUND FOR ART IN THE PARK 7/25-7/29 CAM	190.00	190.00	
22819	6807 - JIEYING JIANG	REFUND FOR SUMMER DAY CAMP 7/18-7/22	160.00	160.00	
22820	6808 - JULIE BURANELLI	REFUND FOR VOLLEYBALL CAMP 8/1-8/5	180.00	180.00	
22821	972 - KEN JACOBS	TRAVEL EXPENSE - JUNE 2022	225.00	225.00	
22822	2234 - MC CAFFREYS MARKET	5/28/22 BIKEFEST LUNCH CATERING & REST S	390.45	390.45	
22823	4836 - PIYUSH AGARWAL	REFUND FOR BASKETBALL TRIPLE THREAT CAMP	160.00	160.00	
22824	6803 - SARAH KASHANI	REFUND FOR TENNIS SPRING ADULT LESSONS	164.00	164.00	
22825	3883 - SUNIL JAGTAP	CODIRECTOR OF SPRING YOUTH TENNIS PROGRA	5,012.00	5,012.00	
22826	6185 - TING WANG	REFUND FOR ADULT BADMINTON SPRING 2020 S	80.00	80.00	
22827	6805 - ZUKIFRI TASMAN	REFUND FOR SUMMER DAY CAMP 7/25-7/29	160.00	160.00	
TOTAL					6,721.45
Total to be paid from Fund 17 RECREATION COMMISSION		6,721.45			
		<u>6,721.45</u>			

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 06/27/2022 For bills from 06/13/2022 to 06/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
1657	3572 - NJ STATE DEPT. OF HEALTH	MARCH 2022 DOG LICENSES	82.20		
		APRIL 2022 DOG LICENSES	33.00		
		MAY 2022 DOG LICENSES	18.00	133.20	
1658	474 - PRINCETON ANIMAL HOSPITAL	PO 58260 VARIOUS RABIES CLINICS		1,000.00	
161288	RESERVE FOR ANIMAL CONTROL		1,000.00		1,000.00
TOTAL					1,133.20
Total to be paid from Fund 16 ANIMAL CONTROL FUND		1,133.20			
		<u>1,133.20</u>			
		1,133.20			

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

Meeting Date: 06/27/2022 For bills from 06/13/2022 to 06/26/2022

Check#	Vendor	Description	Account	PO Payment	Check T
13275	1759 - CDW GOVERNMENT INC. 405202014001	PO 58177 AS PER RESOLUTION 2022-R118 BARRACUDA EM NETWORK/COMPUTERS/PRINTERS/SCANNERS	14,880.00	14,880.00	14,880.00
13276	2522 - FIREFIGHTER ONE 405201815019	PO 58217 VARIOUS SUPPLIES - QUOTE SQ-00225765 ACC FIRE & EMERGENCY SERVICES - EQUIPMENT	4,053.18	4,053.18	4,053.18
13277	5044 - MNC CONCRETE, LLC 405202114010	PO 58182 REPLACE CONCRETE SIDEWALKS ALONG TOWNSHI BICYCLE AND PEDESTRAIN IMPROVEMENTS	11,554.00	11,554.00	11,554.00
13278	1891 - THE SPIEZLE GROUP 405201815010	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2 MUNICIPAL COMPLEX RENOVATIONS	1,400.00	1,400.00	1,400.00
TOTAL					31,887.18
Total to be paid from Fund 40 CAPITAL FUND		31,887.18			
		<u>31,887.18</u>			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

June 27, 2022

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 07/11/2022	CURRENT	101450	WIRE	9,215,598.00
TOTAL CURRENT				<u>9,215,598.00</u>