

APPROVED AS AMENDED: September 12, 2022

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
August 8, 2022

CALL TO ORDER: President Gawas called the meeting to order at 7:43 p.m. after the close of the Board of Health meeting

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

PUBLIC COMMENT

Mr. John Mulcahy, 2 Hereford Drive, spoke about the recent letter sent from the Watershed Institute regarding the proposed Bridge Point 8 warehouse development. He noted the many concerns the Watershed had with regard to flooding with this proposed development.

Mr. Donald Watrous, 131 Cranbury Road, thanked the Mayor and Council for all their hard work on the Cranbury Road sidewalk project and inquired when the sidewalks might be installed.

Dr. Ephram Buhkss, Environmental Commission Chairperson, noted the Commission's support for the two resolutions before Council this evening regarding the Sustainable Jersey re-certification. He reviewed several projects the Environmental Commission has been involved in to include the rain and pollinator gardens in Community Park.

Ms. Stacey Fox, 29 Berrien Avenue, noted she feels it is very counter intuitive the Township is working towards points for a Sustainable Jersey certification when a large warehouse complex has been approved to be built. She spoke about the Watershed

Institute letter and the concerns raised about future flooding within the Township this development could effect.

Mr. Theodore Pui-Ho, 1 Stanford Place, raised concerns about litter along several roadways throughout the Township especially South Mill and New Edinburg Roads.

ADMINISTRATION COMMENTS

Mayor Marathe suggested to Mr. Pui-Ho he contact the Friends of West Windsor Open Space (FOWWOS) who have programs for cleaning up litter along roadways. He reported the Township has received all permissions needed to proceed with the Cranbury Road sidewalk project. Mayor Marathe thanked the Environmental Commission for all their hard work. He announced Alex Lemonade Stand event at 8 Haskel Drive on August 14th and the India Musical Event at Community Park to celebrate 75 years of Independence on August 14th between 4:00 p.m. and 8:00 p.m.

Ms. Schmid announced the Department of Public Works is in Zone 2 for brush pickup and residents should kill red lantern flies if possible.

COUNCIL MEMBER COMMENTS

Mr. Stevens advised National Night Out was once again a success. He noted this year's events included: fire trucks; police; and a helicopter.

Mr. Whitfield noted National Night Out is a great community event which included local vendors, police, and fire and helps unit the community.

Ms. Mandel announced an India and Pakistan Independence Day cultural celebration will be held at Community Park on Sunday, August 14th. She advised she attended the following events: 7/14 Master Gardens Rutgers; West Windsor Lions Club Events 7/16 & 7/28; 7/31; Memorial Service for Jimmy Shi; National Night Out and thanked all who were involved. Ms. Mandel also noted the Historical Society of West Windsor will be holding a Food and Cultural Festival event on Saturday, August 27th from 4:00 p.m. to dusk at the Schenck Farmstead.

Ms. Geevers advised she will be attending the ribbon cutting for the new Mango-Mango opening up on Route 571 on Saturday, August 13th. She noted she is working on suggestions to the current Affordable Housing Manual for the Affordable Housing Committee to review.

CHAIR/CLERK COMMENTS

President Gawas noted the 8th Annual Alex's Lemonade stand and fundraiser to be held on Sunday, August 14th at 8 Haskel Drive in the Township. She wished everyone Happy 75th Independence Day for India and Pakistan. President Gawas announced the Tunnels to Towers fundraiser to be held on August 20th at Carnegie Center.

Ms. Huber reminded residents to stay informed by signing up for the Township's e-bulletins.

PUBLIC HEARING

2022-09 AN ORDINANCE TO ESTABLISH A SALARY AND WAGE PLAN FOR THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE ADMINISTRATION THEREOF

President Gawas opened the public hearing.

Mr. John Church, 11 Princeton Place: noted he agrees it is time the Council and Mayor receive an increase in their salaries.

Motion to close the public hearing: Stevens

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Geevers

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

2022-10 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A
TEMPORARY CONSTRUCTION EASEMENT AND A SIDEWALK
EASEMENT FROM MOHAMMAD REZVI AND SAMIRAH AKHLAQ
LOCATED AT BLOCK 5.01 Lot 70 - 109 Cranbury Road

President Gawas opened the public hearing.

Ms. Silvia Ascarelli, 27 Melville Road, thanked everyone to
include Administration and Engineering on all their hard work to
finish the installation of sidewalks along Cranbury Road.

Motion to close the public hearing: Geevers

Second: Whitfield

RCV: Aye Geevers
Aye Mandel
Aye Stevens
Aye Whitfield
Aye Gawas

Motion to adopt: Mandel

Second: Stevens

RCV: Aye Geevers
Aye Mandel
Aye Stevens
Aye Whitfield
Aye Gawas

2022-11 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A
TEMPORARY CONSTRUCTION EASEMENT FROM MANPREET SEKHA
AND NAVNEET KAUR LOCATED AT BLOCK 14, LOT 21 - 181
Cranbury Road

President Gawas opened the public hearing:

Motion to close the public hearing: Geevers

Second: Mandel

RCV: Aye Geevers
Aye Mandel
Aye Stevens
Aye Whitfield
Aye Gawas

Motion to adopt: Stevens

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

2022-12 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A
TEMPORARY CONSTRUCTION EASEMENT, A SIGHT EASEMENT AND
A SIDEWALK EASEMENT FROM BRIAN CHAIT AND LESLIE
GREENBERN LOCATED AT BLOCK 5.01, LOT 44 - 1 Millstone
Road

President Gawas opened the public hearing.

Motion to close the public hearing: Geevers

Second: Whitfield

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

CONSENT AGENDA

MINUTES

May 23, 2022 - Closed Session - As Amended
June 13, 2022 - Business Session - As Amended
June 27, 2022 - Business Session - As Amended
July 11, 2022 - Business Session - As Amended
July 11, 2022 - Closed Session

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-R162 Approval of Liquor License Renewal for 2022-2023

2022-R163 Authorizing the Extension of the Date to Charge
Interest on the Payment of Third Quarter Taxes
From August 10, 2022 to August 19, 2022

2022-R164 Authorizing the Appointment of Jyotika Bahree as a
Member of the Affordable Housing Committee with a Term
to expire December 31, 2024

2022-R165 Authorizing the Appointment of Melinda Rubenstein as a
Member of the Human Relations Council with a Term to
expire December 31, 2023

2022-R166 Authorizing the Appointment of Michael Twamley to Fill
the Unexpired Term of Thomas Crane as a Member of the
West Windsor Parking Authority with a Term to expire
December 31, 2023

2022-R167 Authorizing the Mayor and Clerk to Execute a
Land Development Performance Guarantee Agreement with
Pulte Homes of NJ, Limited Partnership PB20-15

2022-R168 Authorizing the Mayor and Clerk to Execute a Land
Development Performance Guarantee Agreement with
Avalon West Windsor Venture LLC PB20-15 Avalon Bay
West Parcel

- 2022-R169 Authorizing the Mayor and Clerk to Execute a Land Development Performance Guarantee Agreement with Avalon West Windsor Venture LLC PB20-15 Avalon Bay East Parcel
- 2022-R170 Authorizing the Mayor and Clerk to Execute a Land Development Performance Guarantee Agreement with Avalon West Windsor Venture LLC PB20-15 Avalon Bay Homeowners Association
- 2022-R171 Authorizing the Mayor and Clerk to Execute a Release of Restrictive Covenants for Ellsworth Realty Associates, LLC
- 2022-R172 Authorizing the Mayor and Clerk to Execute the Agreement As To Rental Assistance for Tenants of Very-Low Units at Woodstone
- 2022-R173 Authorizing the Business Administrator to Purchase Technological Goods from CDW-Government an Authorized State Contract Vendor - \$8,323.06
- 2022-R174 Authorizing the Business Administrator to Purchase Additional Office Furniture from Paramount Facility Management Solutions through the Educational Services Commission Cooperative - \$13,463.44
- 2022-R175 Authorizing the Business Administrator to Purchase Annual Licensing of Microsoft Exchange Products from CDW-Government an Authorized State Contract Vendor - \$7,132.96
- 2022-R176 Authorizing the Mayor and Clerk to Execute a Contract with Yannuzzi Group, Inc. for the Demolition of Two Township Owned Structures Located at 269 Clarksville Road, Block 93, Lot 1 and 10 North Mill Road, Block 19, Lot 34 - \$59,100.00
- 2022-R177 Authorizing the Mayor and Clerk to Execute an Amendment No. 2 with StarNet Solutions, Inc. for Professional Information Technology Support an for an Additional \$24,480.00 for a Total Not to Exceed of \$71,505.00

- 2022-R178 Authorizing the Commitment to Pledge Continuation and Expand Sustainable Land Use Planning Practices within West Windsor Township in Support of an Application for Certification Under the Sustainable Jersey Program
- 2022-R179 Authorizing the Commitment to Pledge Continuation of Actions in Support of the Well-being of Animals Within West Windsor Township in Support of an Application for Certification Under the Sustainable Jersey Program
- 2022-R180 Approval to Submit a Grant Application to the New Jersey Department of Transportation Safe Streets to Transit 2023 - Alexander Road Pedestrian Safety Improvement Project-00044 and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2022-R181 Approval to Submit a Grant Application to the New Jersey Department of Transportation Transit Village 2023 - Wallace Road and Scott Avenue Intersection Project-00016 and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2022-R182 Approval to Submit a Grant Application to the New Jersey Department of Transportation Municipal Aid 2023 - South Mill Roadway Improvements Project-00656 and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2022-R183 Approval to Submit a Grant Application to the New Jersey Department of Transportation Municipal Aid 2023 - New Edinberg Road Resurfacing Project-00657 and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2022-R184 Approval to Submit a Grant Application to the New Jersey Department of Transportation BIKE 2023 - Conover Road Connection to South Project-00033 and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System

2022-R185 Authorizing the Business Administrator to Execute Change Order No. 1 with Top Line Construction Corp. for a Decrease of 4.23% for Final Quantities Adjustment for the Project Known as Bennington Drive Improvement Project - \$554,130.41

2022-R186 Approval to Submit a Grant Application to the New Jersey Department of Community Affairs - West Windsor Firefighter PPE Procurement Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the New Jersey Department of Community Affairs SAGE System

Motion to approve: Stevens

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

INTRODUCTION OF ORDINANCES

2022-13 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A TEMPORARY CONSTRUCTION EASEMENT AND SIDEWALK EASEMENT FROM LEWIS S. MOK AND CATHERINE R. SHROPE-MOK LOCATED AT BLOCK 14, LOT 10 - 175 CRANBURY ROAD

Motion to Introduce: Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

PUBLIC HEARING: August 22, 2022

2022-14 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A TEMPORARY
CONSTRUCTION EASEMENT AND A SIDEWALK EASEMENT FROM MARCH
AND AGATHE SEIGEL LOCATED AT BLOCK 5.01, LOT 33 - 123
CRANBURY ROAD

Motion to Introduce: Geevers

Second: Whitfield

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

PUBLIC HEARING: August 22, 2022

2022-15 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A TEMPORARY
CONSTRUCTION EASEMENT FROM SANTIAGO GUZMAN-SOLIS AND
LESVIA BERCIAN-LOPEZ LOCATED AT BLOCK 14, LOT 20 - 2
MILLSTONE ROAD

Motion to Introduce: Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

PUBLIC HEARING: August 22, 2022

2022-16 AN ORDINANCE ACCEPTING AS PUBLIC STREETS 50-FOOT
RIGHT-OF-WAYS PROVIDING ACCESS TO OPEN SPACE AND
PARKLANDS LOCATED ON BLOCK 5, LOTS 15 AND 16 WEST
WINDSOR TOWNSHIP TAX MAP

Motion to Introduce: Stevens

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

PUBLIC HEARING: August 22, 2022

2022-17 AN ORDINANCE GRANTING TWO STORMWATER UTILITY EASEMENTS
UNDER THE ACCESS DRIVEWAY PROPOSED PUBLIC STREET
PROVIDING ACCESS TO BLOCK 5, LOT 15 AND 16 WEST WINDSOR
TOWNSHIP TAX MAP PURSUANT TO N.J.S.A. 40A:12-13

Motion to Introduce: Whitfield

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

PUBLIC HEARING: August 22, 2022

2022-19 AN ORDINANCE AMENDING CHAPTER 200 LANE USE; PART 4, ZONING; ARTICLE XXVII, USE AND BULK REGULATIONS FOR RESIDENCE DISTRICTS; SECTION 200-174, OPEN SPACE CLUSTER (OSC) PLANNED DEVELOPMENT IN RR/C AND R-1/C DISTRICTS AND AMENDING CHAPTER 200 LAND USE; PART 4, ZONING; ARTICLE XXVII, USE AND BULK REGULATIONS FOR RESIDENCE DISTRICTS; SECTION 200-156B., CONDITIONAL USES; ITEM (1)

Motion to Introduce: Mandel

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

PUBLIC HEARING: September 12, 2022

ADDITIONAL PUBLIC COMMENT

Mr. Philip Slater, 199 Hendrickson Drive, inquired which two properties are being demolished.

Ms. Huber advised one is a small shed on North Mill Road and the other is the house out front of the Municipal Complex on Clarksville Road.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers provided a report from the West Windsor Parking Authority regarding violations, the use of the Alexander Road Lot by Princeton University, and groundwater testing. She noted the Parking Authority is having some trouble with break-ins and stealing of vehicles and encourages anyone at the station to report anything unusual to the police, but cautioned not to approach. Ms. Geevers also reported the pond at the train station will be getting a facelift. She reported at the West Windsor-Plainsboro Board of Education meeting they discussed training for "Bullying".

Ms. Mandel advised at the July 13th, 2022 Planning Board meeting Michael Karp was elected as Chair and Curtis Hoberman as Vice Chair. She advised the application for Senior Living @ Bear Creek for construction of 220 units of which 51 will be affordable units was heard. Ms. Mandel advised at the July 27th Planning Board meeting Resolutions of Memorialization for IVI Logistics FNA JDN Enterprises, LLC and Amended Avalon Bay Communities, Inc., Princeton Junction Train Station Redevelopment were approved and an application for Carnegie Center West - Korman Suites for a 270 room Corporate Suites was heard. She noted the next Planning Board meeting is scheduled for August 24th.

Mr. Whitfield reported the Board of Recreation Commissioners did not hold a meeting in August. He reported the Human Relations Council met on August 2nd and continued their planning for Peace Day which will be held during Community Day at Duck Pond Park on September 24th. Mr. Whitfield noted the Human Relations Council is working on a flyer to promote the Council and what they do. He advised their next meeting is scheduled for September 7th.

Mr. Stevens provided a brief explanation of the fire that occurred at Community Middle School in Plainsboro. He advised prior to National Night Out a small brush fire had to be extinguished in Community Park. Mr. Stevens noted the Environmental Commission Chairperson updated everyone this evening on their projects and the Shade Tree Commission is working on the Arbor Day events to be held on September 24th at 10:00 a.m. at Community Park. He provided an update on the fire truck delivered to West Windsor Volunteer Fire Company recently.

President Gawas advised the Affordable Housing Committee met on August 3rd and they were inquiring about updates on the Celebrations and 400 Steps developments. She advised the Committee is in need of a resident representative member. President Gawas noted she too attended the memorial service for Jimmy Shi.

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Geevers
Second: Stevens
VV: All approved

Ms. Huber read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of potential litigation and contract negotiations.

Meeting reconvened at: 9:11 p.m.

Mayor Marathe reported staff, Ms. Mandel, Mr. Muller, and Ms. Ballie met earlier today to discuss how to move forward with traffic, especially truck traffic around the Township. He advised the Police are working with the State Police on training. Mayor Marathe noted the group is going to look into the hiring of a traffic consultant to review traffic throughout the Township. He also advised Council that a resolution supporting the State of New Jersey Department of Transportation replacement of the Clarksville Road Bridge over Amtrak will be on the August 22, 2022 Council meeting for action.

ADJOURNMENT

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

The meeting was adjourned at 9:21 p.m.

Gay M. Huber
Gay M. Huber
Township Clerk
West Windsor Township

Sonia Gawas
Sonia Gawas
Council President
West Windsor Township

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 08/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
80392	1737 - A & M FARMS & GARDEN CENTER 10544354	PO 58399 FLOWERS FOR NASH MONUMENT FACILITIES - TECH/SPECIAL SUPP.	18.99	18.99	18.99
80393	1689 - A T & T 10556270	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 & UTILITY EXPENSES - TELEPHONE	90.23	90.23	90.23
80394	5155 - A-1 BILLING SERVICES 10524235	PO 58514 A-1 LIMOUSINE/BUS RENTAL PHILADELPHIA FL SENIOR CITIZEN - OTHER RENTAL	847.35	847.35	847.35
80395	5822 - ABDUL KOOMSON 10530273	PO 57417 2022 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
80396	483 - ABSOLUTE FIRE PROTECTION 10514278	PO 58154 2022 BLANKET - VEHICLE REPAIR EMERGENCY SERVICES - VEHICLE REPAIR	11,459.18	11,459.18	11,459.18
80397	845 - ACC BUSINESS 10556270	PO 57486 2022 BLANKET - LONG DISTANCE TELEPHONE S UTILITY EXPENSES - TELEPHONE	251.64	251.64	251.64
80398	334 - ACCURATE LANGUAGE SERVICES 10650210	PO 58419 COURT SESSION 6/8/22 COURT - CONSULTANT FEES	371.87	371.87	371.87
80399	4033 - ACE OUTDOOR POWER 2 10542354 10540354 10544354	PO 57565 2022 BLANKET - MISC. EQUIPMENT & REPLACE SEWER SYSTEM - TECH/SPECIAL SUPP. PUBLIC WORKS - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	174.23 779.98 779.97	1,734.18	1,734.18
80400	41 - AL'S SUNOCO 10518278	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	727.55	727.55	727.55
80401	4063 - ALISON POLLINI 10518354	PO 58460 REIMBURSEMENT FOR PURCHASE OF MEMORIAL P POLICE - TECH/SPECIAL SUPP.	308.68	308.68	308.68
80402	761 - AMERICAN TIRE & AUTO CARE 10514278A	PO 57833 VARIOUS SERVICES ON VEHICLES (2021) EMERGENCY SERVICES - VEHICLE REPAIR	847.68	847.68	847.68
80403	6790 - AMISH YARD, LLC 10524354	PO 58165 POLYWOOD LA CASA CAFE 5 PIECE DINNING SE SENIOR CITIZEN - TECH/SPECIAL SUPP.	2,511.00	2,511.00	2,511.00
80404	6786 - AQUA GEAR SWIMWEAR & ACCESSORIES 10522357	PO 58468 LIFEGUARD BATHING SUITS RECREATION - UNIFORMS	545.86	545.86	545.86
80405	1841 - AQUATIC SERVICE INC. 10522204	PO 58420 REPAIR COPING ON LEISURE POOL. PATCH KID RECREATION - REPAIRS AND MAINTENANCE	946.22	946.22	946.22
80406	1841 - AQUATIC SERVICE INC. 10522204	PO 58421 TILE REPAIR ON LEISURE POOL RECREATION - REPAIRS AND MAINTENANCE	1,137.27	1,137.27	1,137.27
80407	1841 - AQUATIC SERVICE INC. 10522204	PO 58469 REPAIR CO2 DRY ACID RECREATION - REPAIRS AND MAINTENANCE	551.92	551.92	551.92

List of Bills - (10001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 08/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
80408	940 - BARRY MORRIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	350.00	350.00	
80409	3710 - BERGEY'S, INC.	PO 57440 2022 BLANKET - PARTS & REPAIRS TO MACK &		435.51	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	435.51		435.51
80410	5177 - BRANDON HEATH	PO 58438 2022 EDUCATION REIMBURSEMENT - POLICE JI		925.00	
	10504274	ADM - TUITION	925.00		925.00
80411	1310 - BRIAN ARONSON	PO 58457 REIMBURSEMENT - POLICE DEPT. INTERIOR SA		164.47	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	164.47		164.47
80412	1310 - BRIAN ARONSON	PO 58486 REIMBURSEMENT FOR EXTENSION CORDS & ELEV		196.70	
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	196.70		196.70
80413	5463 - BRIAN CAULFIELD	PO 58440 2022 EDUCATION REIMBURSEMENT - SOCIAL ME		225.00	
	10504274	ADM - TUITION	225.00		225.00
80414	44 - BRITTON INDUSTRIES	PO 57566 2022 BLANKET - MISC. MULCH & LANDSCAPE S		275.40	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	275.40		275.40
80415	1873 - BUCKMANS INC.	PO 57821 2022 BLANKET - POOL CHEMICALS & SANITIZE		7,016.20	
	10522354	RECREATION - TECH/SPEC SUPPLIES	7,016.20		7,016.20
80416	961 - BURLINGTON CO. BCIT	PO 58381 CONFINED SPACE OPERATIONS - FF VANDERGRI		83.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	83.00		83.00
80417	3523 - C & M AUTO PARTS, INC.	PO 57444 2022 BLANKET - NON-OEM AUTOMOTIVE PARTS/		242.52	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	80.84		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	80.84		
	10544278	FACILITIES - VEHICLE REPAIR	80.84		242.52
80418	5926 - C-3 TECHNOLOGIES, INC.	PO 58397 NJDEP REQUIRED TESTING FOR UST REG NO. 7		750.00	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	750.00		750.00
80419	5926 - C-3 TECHNOLOGIES, INC.	PO 58433 POLICE DEPT. UNDERGROUND FUEL TANK SERVI		293.83	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	293.83		293.83
80420	1759 - CDW GOVERNMENT INC.	PO 57768 2022 BLANKET - PER RESOLUTION 2022-R063		2,030.28	
	10504353	ADM - TECH/COMPUTER SUPPLIES	2,030.28		2,030.28
80421	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 57970 2022 BLANKET - EMERGENCY GENERATORS PREV		675.00	
	10512560	SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE	675.00		675.00
80422	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 57971 2022 BLANKET - EMERGENCY GENERATOR PREVE		1,400.00	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	1,400.00		1,400.00
80423	5534 - CHRISTINE WALKO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
80424	1254 - CHRISTOPHER VAN NESS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 08/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
80425	5760 - COMCAST 10504268	ADM - TECH/COMPUTER SRVCS	PO 57363 2022 BLANKET - ACCT #8499-05-245-0042587	18.71	18.71
80426	5760 - COMCAST 10504268	ADM - TECH/COMPUTER SRVCS	PO 57364 2022 BLANKET - ACCT #8499-05-245-0132719	151.85	151.85
80427	5760 - COMCAST 10504268	ADM - TECH/COMPUTER SRVCS	PO 57365 2022 BLANKET - ACCT #8499-05-245-0134178	296.70	296.70
80428	5760 - COMCAST 10504268	ADM - TECH/COMPUTER SRVCS	PO 57366 2022 BLANKET - ACCT #8499-05-245-0150638	10.37	10.37
80429	5760 - COMCAST 10556270	UTILITY EXPENSES - TELEPHONE	PO 57581 2022 BLANKET - ACCT. 8499-05245-013-9607	26.58	26.58
80430	5760 - COMCAST 10556270	UTILITY EXPENSES - TELEPHONE	PO 57675 2022 BLANKET - ACCOUNT # 8499 05 245 010	204.90	204.90
80431	6360 - CONCENTRA HEALTH SERVICES 10504238	ADM - PHYSICALS AND MEDICAL	PO 58439 CLEARINGHOUSE MANAGEMENT ANNUAL FEE ACCT	250.00	250.00
80432	2525 - CRESTON HYDRAULICS 10540278 10542278	PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR	PO 57445 2022 BLANKET - AUTOMOTIVE PARTS FOR HEAV	100.90 100.00	200.90 200.90
80433	6168 - CROWN CASTLE FIBER, LLC 10504268	ADM - TECH/COMPUTER SRVCS	PO 57505 2022 BLANKET - RESOLUTION 2019-R196 DATA	2,548.44	2,548.44
80434	6168 - CROWN CASTLE FIBER, LLC 10518233	POLICE - OFFICE FURN/EQUIP MAINT	PO 58317 PER RES 2022-R067 DEDICATED INTERNET ACC	1,015.00	1,015.00
80435	1483 - DAN DOBROMILSKY 10530273	ENGINEERING - TRAVEL EXPENSE	PO 57418 2022 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00
80436	6732 - DAN O'GORMAN 10538273	CONST OFFL - TRAVEL EXPENSE	PO 57686 2022 BLANKET - VEHICLE REIMBURSEMENT	225.00	225.00
80437	3612 - DANIEL LATHAM 10518357	POLICE - UNIFORMS	PO 58436 2022 CLOTHING REIMBURSEMENT - SHIRTS/PAN	522.00	522.00
80438	6549 - DCS, LLC. 10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT	PO 57854 2022 BLANKET - PER RESOLUTION 2022-R069	800.00	800.00
80439	206 - DELL MARKETING L.P. 10501210A	(2021) CLERK - CONSULTANT FEES	PO 57028 PER RESOLUTION 2021-R168 SCANNING PROGRA	14,999.99	14,999.99
80440	4651 - DIRECT ENERGY BUSINESS 10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 57361 2022 BLANKET - NATURAL GAS	1,263.23	1,263.23

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80441	3348 - EAST WINDSOR TOWNSHIP 10620210 ANIMAL CONTROL (ILSA) - O.E.	PO 57811 2022 BLANKET - PER RESOLUTION 2021-R026	2,151.00	2,151.00	2,151.00
80442	5908 - EDMUND F. PARMA 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 57862 2022 BLANKET - FITNESS AND YOGA CLASSES	350.00	350.00	350.00
80443	6154 - EFAK CORPORATE 10504268 ADM - TECH/COMPUTER SRVCS 10660553A (2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2	PO 57568 2022 BLANKET - EFAK SERVICES, MUNICIPAL	211.89 15.99	227.88	227.88
80444	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 58159 2022 BLANKET - FIRE APPARATUS REPAIR	1,558.00	1,558.00	1,558.00
80445	370 - FEDERAL EXPRESS 10555240 CENTRAL POSTAGE - POSTAGE	PO 57488 2022 BLANKET - PAYMENTS ON ACCOUNT'S # 1	706.24	706.24	706.24
80446	1390 - FILM REPROGRAPHICS, INC. 10524354 SENIOR CITIZEN - TECH/SPECIAL SUPP.	PO 58449 GRAPHIC PRINTS - APRIL & MAY	206.45	206.45	206.45
80447	673 - FOLEY INCORPORATED 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 57548 2022 BLANKET - FIRE APPARATUS REPAIR	155.50	155.50	155.50
80448	2792 - FREEHOLD FORD 10544278 FACILITIES - VEHICLE REPAIR	PO 57458 2022 BLANKET - NON-OEM MAINT/PARTS/ACCES	90.77	90.77	90.77
80449	4231 - GARDEN STATE BOBCAT GROUP INC. 10544266 FACILITIES - TECH/SPEC EQUIP MAINT	PO 57668 PARTS FOR SKID STEER FOR PARKS DEPT. EST	277.66	277.66	277.66
80450	1924 - GARDEN STATE HIGHWAY PRODUCTS INC. 10540352 PUBLIC WORKS - SIGNS	PO 57459 2022 BLANKET - U-CHANNEL SIGN POST	2,142.50	2,142.50	2,142.50
80451	1924 - GARDEN STATE HIGHWAY PRODUCTS INC. 10540352 PUBLIC WORKS - SIGNS	PO 57654 2022 BLANKET - SIGNS & FACES	935.00	935.00	935.00
80452	606 - GAY M. HUBER 10501354 CLERK - TECH/SPECIAL SUPP.	PO 58516 REIMBURSEMENT FOR USB DRIVES/FLAGS	63.26	63.26	63.26
80453	1821 - GFOA OF NJ 10506209 FIN ADM - CONF. & SEMINARS	PO 58483 REGISTRATION JOHN V. MAUDER, CFO - FALL	425.00	425.00	425.00
80454	3116 - GILL IDSISTEMS 10522246 RECREATION - PROGRAM EXPENSE	PO 58462 LAMINATE COVERS FOR POOL ID CARDS	91.00	91.00	91.00
80455	5661 - GRAINGER 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 58489 MUNICIPAL BLDG RENOVATIONS LOWER LEVEL -	16.98	16.98	16.98
80456	1869 - HALDEMAN FORD 10518278 POLICE - VEHICLE REPAIR	PO 58474 REPAIRS TO DOOR LOCK - 2020 FORD EXPLORE	988.63	988.63	988.63
80457	5850 - HARD ROCK HOTEL & CASINO	PO 58484 REGISTRATION JOHN V. MAUDER - GFOA FALL	232.00	232.00	232.00

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	10506209	FIN ADM - CONF. & SEMINARS	232.00		232.00
80458	232 - HERMITAGE PRESS INC.	PO 58398 LETTERHEAD/ENVELOPES/BUSINESS CARDS 6/20		709.00	
	10518241	POLICE - PRINTING	709.00		709.00
80459	232 - HERMITAGE PRESS INC.	PO 58453 WINDOW ENVELOPES - 7/6/22 EMAIL QUOTE		989.00	
	10504241	ADM - PRINTING	989.00		989.00
80460	6639 - HOMELAND HEROES USA, LLC.	PO 58450 YOUTH ACADEMY UNIFORMS - TSHIRTS/HATS		1,036.00	
	10518357	POLICE - UNIFORMS	1,036.00		1,036.00
80461	136 - HORIZON BLUE CROSS	PO 57346 2022 BLANKET - GROUP #10-11-20-21-89289		243,319.26	
	10551299	GROUP INSURANCE - MISC SERVICES	243,319.26		243,319.26
80462	136 - HORIZON BLUE CROSS	PO 57347 2022 BLANKET - GROUP #86-89289 ACCT #752		12,542.44	
	10551299	GROUP INSURANCE - MISC SERVICES	12,542.44		12,542.44
80463	136 - HORIZON BLUE CROSS	PO 57348 2022 BLANKET - GROUP #50-89289 ACCT #455		77,130.58	
	10551299	GROUP INSURANCE - MISC SERVICES	77,130.58		77,130.58
80464	136 - HORIZON BLUE CROSS	PO 57349 2022 BLANKET - GROUP #09-89289 ACCT. #37		20,336.92	
	10551299	GROUP INSURANCE - MISC SERVICES	20,336.92		20,336.92
80465	136 - HORIZON BLUE CROSS	PO 57350 2022 BLANKET - GROUP #04-30-89289 ACCT #		6,949.39	
	10551299	GROUP INSURANCE - MISC SERVICES	6,949.39		6,949.39
80466	136 - HORIZON BLUE CROSS	PO 57351 2022 BLANKET - GROUP #00-03-06-31-33-55-		64,966.33	
	10551299	GROUP INSURANCE - MISC SERVICES	64,966.33		64,966.33
80467	5085 - INDUSTRIAL DIESEL POWER. INC.	PO 58464 PARTS FOR HUNTER'S RUN PUMP STATION		2,529.84	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	2,529.84		2,529.84
80468	6772 - INSTITUTE OF POLICE TECHNOLOGY AND MANAG	PO 58475 REGISTRATION - SGT. W. JONES - MANAGING		595.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	595.00		595.00
80469	2975 - INTERSTATE BATTERIES	PO 57502 2022 BLANKET - AUTOMOTIVE BATTERIES FOR		189.90	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	63.30		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	63.30		
	10544278	FACILITIES - VEHICLE REPAIR	63.30		189.90
80470	2361 - JAMMER DOORS	PO 58476 POLICE DEPT. SALLY PORT GARAGE DOOR REPA		748.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	748.00		748.00
80471	6501 - JAROSLAW RADZIMERSKI	PO 57388 2022 BLANKET - INTERNATIONAL BALLROOM DA		240.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
80472	6586 - JASON HARRIS	PO 57621 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
80473	204 - JEM CLEANERS	PO 58435 UNIFORM CLEANING - TO REPLACE PO 54237 C		940.65	

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101001	ACCOUNTS PAYABLE		940.65		940.65
80474	5456 - JENNETT MIERS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
80475	6745 - JENNIFER DALE STACEWICZ	PO 58345 2022 BLANKET - FRENCH LANGUAGE CLASSES		240.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
80476	950 - JEROME EVANS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	338.84	338.84	
80477	731 - JERSEY CENTRAL POWER & LIGHT	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG		4,956.00	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		549.03		
10556277	UTILITY EXPENSES - STREET LIGHTING		4,406.97		4,956.00
80478	5167 - JESCO INC.	PO 57465 2022 BLANKET - PARTS, REPAIRS AND SERVIC		65.72	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		65.72		65.72
80479	3839 - JONATHAN BAIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	188.98	188.98	
80480	6737 - KAPPE ASSOCIATES INC.	PO 57687 2022 BLANKET - PARTS, SERVICE & REPAIR O		5,425.00	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		5,425.00		5,425.00
80481	3477 - KELLY KENNY	PO 57382 2022 BLANKET - FITNESS & YOGA CLASSES		700.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		700.00		700.00
80482	238 - KENNCO LLC	PO 57463 2022 BLANKET - RENTAL AND SHOP SUPPLIES		6.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.00		6.00
80483	238 - KENNCO LLC	PO 57547 2022 BLANKET - EMS SUPPLIES		802.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		802.00		802.00
80484	238 - KENNCO LLC	PO 57715 2022 BLANKET - CO2/CYLINDER RENTAL/DELIV		610.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		610.00		610.00
80485	6308 - KERRY GIAMMETTA	PO 58441 REIMBURSEMENT FOR HRCI PHR CERTIFICATION		269.00	
10504214	ADM - DUES		269.00		269.00
80486	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57493 2022 BLANKET - LEGAL SERVICES TO LAND US		445.50	
10533223	LAND USE - LEGAL FEES		445.50		445.50
80487	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57494 2022 BLANKET - PLANNING BOARD LEGAL SERV		420.00	
10534223	PLANNING BOARD - LEGAL FEES		420.00		420.00
80488	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57926 2022 BLANKET PROVIDE LEGAL SERVICES AFFO		1,526.00	
10625223	AFFORDABLE HOUSING - LEGAL FEES		1,526.00		1,526.00
80489	6810 - LEZLEE HO	PO 58410 2022 BLANKET - TAI CHI CLASSES		250.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		250.00		250.00
80490	6636 - LINDA FAN	PO 57380 2022 BLANKET - FITNESS CLASSES		150.00	

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	10524210	SENIOR CITIZEN - CONSULTANT FEES	150.00		150.00
80491	3461 - LISA MURPHY	PO 57385 2022 BLANKET - CHAIR STRETCH & TONE AND		450.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00
80492	911 - LOWES	PO 57467 2022 BLANKET - MISC. TOOLS/SUPPLIES/REPA		971.73	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	157.36		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	455.63		
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	358.74		971.73
80493	6825 - MARGARET SIMPSON	PO 58480 2022 BLANKET - ART OF WATERCOLOR CLASSES		150.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	150.00		150.00
80494	5831 - MARK S. RUDERMAN, ESQ.	PO 57599 PER RESOLUTION 2022-R039 LABOR ATTORNEY		990.00	
	10546210	LEGAL - LABOR COUNSEL	990.00		990.00
80495	5595 - MARK SOUDERS	PO 57384 2022 BLANKET - STRENGTH TRAINING AND BAL		450.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00
80496	6828 - MAUREEN O'REILLY	REFUND OF 2ND QTR 2022 TAXES BLK 7 LOT 1	1,485.12		1,485.12
80497	257 - MC MASTER CARR SUPPLY CO.	PO 57562 2022 BLANKET - HARDWARE & SUPPLIES		882.32	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	692.06		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	190.26		882.32
80498	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
80499	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 57352 2022 BLANKET - LANDFILL CHARGES		74,287.31	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	74,287.31		74,287.31
80500	272 - MERCER SPRING & ALIGNMENT CORP.	PO 57470 2022 BLANKET - MAINT/REPAIR FOR HEAVY DU		114.00	
	10544278	FACILITIES - VEHICLE REPAIR	114.00		114.00
80501	267 - MGL SYSTEMS	PO 58427 SEWER RENT BILLS - 6/24/22 QUOTE		1,104.00	
	10510241	COLLECTION - PRINTING	1,104.00		1,104.00
80502	520 - MILL ROOFING	PO 58490 SENIOR CENTER - GUTTER AND DOWNSPOUT CLE		365.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	365.00		365.00
80503	4361 - MIM-MULTISPORT, INC.	PO 57386 2022 BLANKET - CORE BALANCE AND STRENGTH		400.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
80504	2648 - MONTAGE ENTERPRISES, INC.	PO 57471 2022 BLANKET - PARTS/REPAIRS FOR LAWN &		936.69	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	936.69		936.69
80505	5139 - NELIDA GARCIA	PO 57383 2022 BLANKET - SPANISH INTERMEDIATE/BEGI		600.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	600.00		600.00
80506	3847 - NEW JERSEY ADVANCE MEDIA	PO 57489 2022 BLANKET - LEGAL ADVERTISING IN TIME		127.98	

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10504202	ADM - ADVERTISING LEGAL		127.98		127.98
80507	3847 - NEW JERSEY ADVANCE MEDIA	PO 58488 2022 BLANKET - LEGAL NOTICES FOR ZONING		8.64	
10534202	PLANNING BOARD - ADVERTISING - LEGAL		8.64		8.64
80508	1801 - NEW JERSEY AMERICAN WATER	PO 57357 2022 BLANKET - WATER SUPPLIED - POOL ACC		6,657.76	
10556281	UTILITY EXPENSES - WATER		6,657.76		6,657.76
80509	1801 - NEW JERSEY AMERICAN WATER	PO 57358 2022 BLANKET - WATER SUPPLIED - MAIN ACC		3,141.63	
10556281	UTILITY EXPENSES - WATER		3,141.63		3,141.63
80510	1223 - NEXGEN PRESS CORP.	PO 58358 DATE STAMPS, RED INK - 6/1/22 EMAIL QUOT		380.57	
10538241	CONST OFFL - PRINTING		380.57		380.57
80511	1223 - NEXGEN PRESS CORP.	PO 58359 FIRE SUBCODE OFFICIAL STAMP IN RED INK -		117.90	
10538241	CONST OFFL - PRINTING		117.90		117.90
80512	5388 - NIKITA BRANCATO	PO 58448 REIMBURSEMENT FOR JOTFORM SCHEDULING SOF		234.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		234.00		234.00
80513	2359 - NJ ST. ASSOC. CHIEFS OF POLICE	PO 58472 REGISTRATION - CHIEF R. GAROFALO - NJSAC		100.00	
10518272	POLICE - TRAINING/EDUCATIONAL		100.00		100.00
80514	727 - NOREEN TENAGLIA	PO 58467 REIMBURSEMENT FOR JULY 4TH FOOD		245.27	
10522246	RECREATION - PROGRAM EXPENSE		245.27		245.27
80515	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 57765 PER RESOLUTION 2022-R060 MAINTENANCE OF		12,448.45	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		12,448.45		12,448.45
80516	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 57770 PER RESOLUTION 2022-R061 TURFGRASS & STO		4,708.87	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		4,708.87		4,708.87
80517	3085 - ONE CALL CONCEPTS	PO 57476 2022 BLANKET - ONE CALL SERVICES ACCT.#1		285.99	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		285.99		285.99
80518	286 - PACKET MEDIA LLC	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLE		1,445.28	
10501202	CLERK - ADVERTISING LEGAL		1,445.28		1,445.28
80519	6558 - PARAMOUNT	PO 58471 MOVING BOXES - 7/8/22 QUOTE		620.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		620.00		620.00
80520	289 - PARIS AUTOMOTIVE SUPPLY	PO 57479 2022 BLANKET - PARTS & SUPPLIES		3,288.13	
10540278	PUBLIC WORKS - VEHICLE REPAIR		2,020.81		
10542278	SEWER SYSTEM - VEHICLE REPAIR		542.70		
10544278	FACILITIES - VEHICLE REPAIR		724.62		3,288.13
80521	5104 - PARKER MCCAY P.A.	PO 57594 PER RESOLUTION 2022-R043 - LITIGATION		66.00	
10546228	LEGAL - LITIGATION		66.00		66.00
80522	5104 - PARKER MCCAY P.A.	PO 57595 PER RESOLUTION 2022-R043 - LEGAL - TOWNS		1,221.00	

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	10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	1,221.00		1,221.00
80523	5104 - PARKER MCCAY P.A.	PO 57596 PER RESOLUTION 2022-R043 - LEGAL		2,293.05	
	10546223	LEGAL - LEGAL FEES	2,293.05		2,293.05
80524	2547 - PEIRCE-EAGLE EQUIPMENT	PO 57658 2022 BLANKET - REPAIRS, PARTS & SERVICE		148.24	
	10542278	SEWER SYSTEM - VEHICLE REPAIR	148.24		148.24
80525	5744 - PENN MEDICINE	PO 57544 2022 BLANKET - MEDICAL PHYSICALS FOR FIR		100.00	
	10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL	100.00		100.00
80526	2636 - POWER DMS, INC.	PO 58443 POWER DMS POWERPOLICY SUBSCRIPTION (300)		13,276.63	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	4,444.16		
	10504599	ADM - MISCELLANEOUS	8,832.47		13,276.63
80527	2636 - POWER DMS, INC.	PO 58444 POWER DMS STANDARDS FOR NJSACOP 9/9/22-9		1,055.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,055.00		1,055.00
80528	1262 - PRINCETON SUPPLY CORP.	PO 57376 2022 BLANKET - JANITORIAL SUPPLIES - CUS		1,727.90	
	10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES	1,727.90		1,727.90
80529	1262 - PRINCETON SUPPLY CORP.	PO 57838 2022 BLANKET - JANITORIAL SUPPLIES FOR W		829.70	
	10522327	RECREATION - JANITORIAL SUPPLIES	829.70		829.70
80530	6833 - PRINTWORK	PO 58509 TICK ID CARDS - 6/13/22 QUOTE		328.00	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	328.00		328.00
80531	554 - PRIOR NAMI BUSINESS SYSTEMS	PO 58428 SERVICE CALL ON BIZHUB 368 (S/N AA6V0170		105.00	
	10650354	COURT - TECH/SPECIAL SUPP.	105.00		105.00
80532	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58413 CUSTOM ARMOR CARRIER - C. CRAWFORD & G.		480.00	
	10518357	POLICE - UNIFORMS	480.00		480.00
80533	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57354 2022 BLANKET - ELECTRIC/GAS & STREET LIG		66,887.54	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	36,205.63		
	10556277	UTILITY EXPENSES - STREET LIGHTING	30,681.91		66,887.54
80534	6346 - QUADIENT LEASING USA INC.	PO 57735 2022 BLANKET - LEASE #N22012030 IX-7 SER		629.61	
	10504235	ADM - OTHER RENTAL	629.61		629.61
80535	6547 - QUADIENT, INC.	PO 58207 POSTAGE MACHINE SUPPLIES - PHONE QUOTE F		289.25	
	10504332	ADM - OFFICE SUPPLIES	289.25		289.25
80536	5061 - QUENCH USA, INC.	PO 57377 2022 BLANKET - MONTHLY WATER COOLER SERV		499.00	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	499.00		499.00
80537	347 - R & R RADAR INC.	PO 58409 RADAR REMOTE CONTROL/REPAIR & CERTIFY RA		961.59	
	10518354	POLICE - TECH/SPECIAL SUPP.	961.59		961.59
80538	1495 - RELIANCE STANDARD LIFE INS CO.	PO 57345 2022 BLANKET - POLICY # GL125783		816.74	

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10551299	GROUP INSURANCE - MISC SERVICES		816.74		816.74
80539	6455 - RICHARD N. BEST ASSOCIATES, INC.	PO 58097 IDENTACARD FOB WITH BRASS REINFORCED EYE		320.00	
10518354	POLICE - TECH/SPECIAL SUPP.		320.00		320.00
80540	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		27,545.99	
10557315	GASOLINE - UNLEADED		19,284.26		
10557307	GASOLINE - DIESEL FUEL		8,261.73		27,545.99
80541	443 - RON KISSEL	PO 57619 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
80542	3168 - RSVP ENTERTAINMENT	PO 58463 JULY 4TH DJ/MC SERVICE		900.00	
10522246	RECREATION - PROGRAM EXPENSE		900.00		900.00
80543	4156 - RUTGERS, CENTER FOR GOVT SERVICES	PO 58512 REGISTRATION FOR PHIL MCLAUGHLIN FALL CO		2,279.00	
10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL		2,279.00		2,279.00
80544	4156 - RUTGERS, CENTER FOR GOVT SERVICES	PO 58517 REGISTRATION - JOEI GODIN - LOCAL ELECTI		653.00	
10501272	CLERK - TRAINING/EDUCATIONAL		653.00		653.00
80545	1936 - S.P. LOCHEN	PO 58455 CLEAN POLICE STATION 6/29/22 & 6/30/22		265.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		265.00		265.00
80546	5466 - SAF-GARD SAFETY SHOE CO.	PO 57662 2022 BLANKET - UNIFORM BOOTS		971.94	
10540357	PUBLIC WORKS - UNIFORMS		695.96		
10542357	SEWER SYSTEM - UNIFORMS		275.98		971.94
80547	2281 - SAFEGUARD DOCUMENT DESTRUCTION	PO 58104 SHRED TRUCK & BOX TRUCK 2/96 GAL BINS PA		1,350.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		1,350.00		1,350.00
80548	772 - SAFELITE AUTO GLASS	PO 58169 SERVICES BY SAFELITE AUTOGLASS #06548 EA		92.98	
10518278	POLICE - VEHICLE REPAIR		92.98		92.98
80549	54 - SANITATION EQUIPMENT CORP.	PO 58482 REPAIR PART FOR TRUCK #22 - ROADS DEPT.		284.07	
10540278	PUBLIC WORKS - VEHICLE REPAIR		284.07		284.07
80550	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 57912 2022 BLANKET - BOARDING STRAY DOGS/CATS		1,575.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		1,575.00		1,575.00
80551	2277 - SCOTT HASSON	PO 57617 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
80552	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 57597 PER RESOLUTION 2022-R042 - SPECIAL TAX C		2,706.70	
10546228	LEGAL - LITIGATION		2,706.70		2,706.70
80553	902 - STANDARD FUSEE CORPORATION	PO 58405 30 MINUTE FLARE WITH WIRE STAND 36 COUNT		1,920.00	
10518354	POLICE - TECH/SPECIAL SUPP.		1,920.00		1,920.00
80554	523 - STATE TOXICOLOGY LABORATORY	PO 58242 RANDOM TESTS 10/20/21		225.00	

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 08/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10518238A	(2021) POLICE - PHYSICALS & M.D.		225.00		225.00
80555	304 - STEVENSON SUPPLY CO. INC.	PO 57659 2022 BLANKET - SUPPLIES & EQUIPMENT FOR		444.00	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		444.00		444.00
80556	167 - STONY BROOK REG. SEWERAGE AUTH	INV# INV-001123 QUARTER ENDING 9/30/22 D	816,448.00	816,448.00	
80557	1741 - STORAGE ENGINE INC.	PO 58451 LSAP RENEWAL 7/23/22-7/22/23 60 USER LIC		14,678.00	
10501266	CLERK - TECH/SPEC EQUIP MAINT		14,678.00		14,678.00
80558	1632 - SYLVIA SUN	PO 57389 2022 BLANKET - CHINESE HOUR CLASSES		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
80559	5820 - TARGETSOLUTIONS LEARNING, LLC	PO 58473 ANNUAL SUBSCRIPTION GUARDIAN TRAINING 7/		2,896.40	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		2,896.40		2,896.40
80560	2349 - THE LINCOLN NATIONAL LIFE INS CO.	FISCAL YEAR 2021 LOSAP FUNDING	54,691.20	54,691.20	
80561	2394 - THE TIMES	PO 58166 ANNUAL SUBSCRIPTION - 52 WEEKS BUILDING		584.26	
10524305	SENIOR CITIZEN - BOOKS, MAGAZINES		584.26		584.26
80562	2850 - THEODORE OTTEN JR.	PO 57758 2022 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
80563	4531 - TOWNSHIP OF HAMILTON	PO 58098 2022 BLANKET PER RESOLUTION 2022-R113 SH		27,500.00	
10558218	REFUSE COLLECTION - BRUSH DISPOSAL		27,500.00		27,500.00
80564	3851 - TRANSUNION RISK & ALTERNATIVE	PO 58461 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		160.00	
10518420	POLICE - TECH/SPECIALIZED EQUIP		160.00		160.00
80565	6515 - TRAVIS HOFFMAN	PO 58454 2022 EDUCATION REIMBURSEMENT - GRACIE SU		2,000.00	
10504274	ADM - TUITION		2,000.00		2,000.00
80566	549 - TREASURER, STATE OF NEW JERSEY	2022 2ND QUARTER FEES	29,977.00	29,977.00	
80567	323 - TRENTON JOE AND SON	PO 58218 EMBROIDER AND SEW PATCH ONTO JOB SHIRT		110.00	
10514357	EMERGENCY SERVICES - UNIFORMS		110.00		110.00
80568	2916 - TRUGREEN	PO 57490 2022 BLANKET - SPRING, SUMMER & FALL FER		4,724.00	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		4,724.00		4,724.00
80569	676 - TURF EQUIPMENT & SUPPLY CO.	PO 57484 2022 BLANKET - PARTS & SERVICE FOR TORO		209.14	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		209.14		209.14
80570	676 - TURF EQUIPMENT & SUPPLY CO.	PO 58415 PER RESOL. 2022-R156 PURCHASE OF NEW ENG		20,699.03	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		15,699.03		
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		5,000.00		20,699.03
80571	670 - TURN OUT FIRE & SAFETY	PO 58157 2022 BLANKET - UNIFORMS MANUFACTURED BY		3,723.96	

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 08/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
10514357	EMERGENCY SERVICES - UNIFORMS		3,723.96		3,723.96
80572	1362 - VAN CLEEF ENGINEERING	PO 57509 2022 BLANKET PER RESOLUTION 2022-R029 MI		1,474.00	
10530210	ENGINEERING - CONSULTANT FEES		1,474.00		1,474.00
80573	3296 - VECTOR SECURITY	PO 57340 2022 BLANKET - FIRE/SECURITY MONITORING		708.25	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		708.25		708.25
80574	3296 - VECTOR SECURITY	PO 57341 2022 BLANKET - SECURITY SYSTEM AT COURT		30.85	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		30.85		30.85
80575	3296 - VECTOR SECURITY	PO 58456 PUBLIC WORKS ANNUAL FIRE ALARM INSPECTIO		8.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		8.00		8.00
80576	381 - VERIZON	PO 57356 2022 BLANKET - TELEPHONE USAGE ACCT #153		402.83	
10556270	UTILITY EXPENSES - TELEPHONE		402.83		402.83
80577	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		5,344.35	
10556270	UTILITY EXPENSES - TELEPHONE		5,344.35		5,344.35
80578	1619 - VERIZON WIRELESS	PO 57506 2022 BLANKET - MUNICIPAL CELLULAR SERVIC		2,005.51	
10556270	UTILITY EXPENSES - TELEPHONE		1,643.50		
10660557	STRENGTHENING LOCAL PUBLIC HEALTH CAP (0		362.01		2,005.51
80579	1619 - VERIZON WIRELESS	PO 57583 2022 BLANKET - ACCT. # 420131698-00001 W		707.61	
10556270	UTILITY EXPENSES - TELEPHONE		707.61		707.61
80580	1913 - VIC GERARD GOLF CARS	PO 58403 EMERGENCY TIRES/RIMS FOR STRIPING GOLF C		638.55	
10544354	FACILITIES - TECH/SPECIAL SUPP.		638.55		638.55
80581	3340 - VIN IYER	PO 57390 2022 BLANKET - ZUMBA CLASSES		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
80582	2495 - W. B. MASON COMPANY INC.	PO 58431 VARIOUS OFFICE SUPPLIES - 6/28/22 EMAIL		36.59	
10521332	BOARD OF HEALTH - OFFICE SUPPLIES		36.59		36.59
80583	2495 - W. B. MASON COMPANY INC.	PO 58466 DURACELL AAA BATTERIES - 7/6/22 EMAIL QU		16.12	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		16.12		16.12
80584	2495 - W. B. MASON COMPANY INC.	PO 58477 VARIOUS OFFICE SUPPLIES - 7/11/22 EMAIL		89.74	
10506354	FIN ADM - TECH/SPECIAL SUPP.		80.52		
10509353	ASSESSMENT - TECH/COMPUTER SUPPLIES		9.22		89.74
80585	2495 - W. B. MASON COMPANY INC.	PO 58495 VARIOUS OFFICE SUPPLIES - 7/15/22 EMAIL		63.18	
10521332	BOARD OF HEALTH - OFFICE SUPPLIES		63.18		63.18
80586	2048 - W.E. TIMMERMAN CO., INC.	PO 58406 PARTS FOR TRUCK #9 PER QUOTE 0189789 6/2		180.22	
10540278	PUBLIC WORKS - VEHICLE REPAIR		180.22		180.22
80587	5614 - WEGMANS FOOD MARKETS INC.	PO 58446 POLICE ACADEMY GRADUATION CATERING 7/1/2		463.47	

List of Bills - (10001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 08/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
	10518231	POLICE - MEALS		463.47	463.47
80588	1471 - WINDSOR CAR WASH	PO 57688 2022 BLANKET - MONTHLY CAR WASHES		108.00	108.00
	10518278	POLICE - VEHICLE REPAIR		108.00	108.00
80589	4662 - XEROX CORPORATION	PO 57726 2022 BLANKET - 5845APT 5845- SERIAL # EX		228.49	228.49
	10518233	POLICE - OFFICE FURN/EQUIP MAINT		228.49	228.49
80590	4662 - XEROX CORPORATION	PO 57727 2022 BLANKET - 5855 SERIAL# EX7-398802 C		53.56	53.56
	10518233	POLICE - OFFICE FURN/EQUIP MAINT		53.56	53.56
80591	6131 - ZEND'O ASSOCIATES, LLC	PO 57387 2022 BLANKET - YOGA CLASSES		100.00	100.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES		100.00	100.00
TOTAL					1,794,942.13
Total to be paid from Fund 10 CURRENT FUND			1,794,942.13		
			<u>1,794,942.13</u>		

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 08/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
22848	4881 - ANDREW HERNANDEZ	DIRECTOR OF DUNGEONS & DRAGONS CAMP 7/5-	1,567.29	1,567.29	
22849	4881 - ANDREW HERNANDEZ	REIMBURSEMENT FOR CARDS FOR POKEMAN TRAD	1,246.36	1,246.36	
22850	4881 - ANDREW HERNANDEZ	DIRECTOR OF POKEMAN TRADING CARD CAMP 6/	4,528.64	4,528.64	
22851	4881 - ANDREW HERNANDEZ	REIMBURSEMENT FOR SUPPLIES FOR DUNGEONS	147.71	147.71	
22852	6842 - ANJALI VEMURI	COACH FOR BASKETBALL ULTIMATE GIRLS CAMP	135.00	135.00	
22853	642 - BSN SPORTS, LLC	INV. 917438484 FLOOR TAPE FOR BADMINTON	93.41	93.41	
22854	6628 - DAVID MORALES	COACH FOR BASKETBALL RISING STAR BOYS &	200.00	200.00	
22855	6836 - DIPALI SHAH	REFUND FOR MULTI SPORTS SUMMER CAMP 7/11	175.00	175.00	
22856	6826 - DISCOUNT SCHOOL SUPPLY	INV. P41400610001 ACCT 0008823874 START	129.86	129.86	
22857	6634 - EMILY KRATZ	COACH FOR LACROSSE GIRLS FINESSE CAMP 7/	980.00	980.00	
22858	3786 - ERIC BECKER	DIRECTOR FOR BASKETBALL RISING STAR BOYS	1,506.00	1,506.00	
22859	3786 - ERIC BECKER	DIRECTOR OF BASKETBALL RISING STAR CAMP	2,213.75	2,213.75	
22860	4819 - FRANKLIN R. MOORE	DIRECTOR OF LACROSSE GIRLS FINESSE CAMP	980.00	980.00	
22861	4819 - FRANKLIN R. MOORE	COACH FOR BASKETBALL ULTIMATE GIRLS CAMP	2,982.50	2,982.50	
22862	6274 - GRACE YU	REFUND FOR POKEMAN TRADING CARD CAMP 7/1	200.00	200.00	
22863	6838 - HEATHER FONTES	REFUND FOR FLAG FOOTBALL/WRESTLING FALL/	175.00	175.00	
22864	3809 - JAY THOMPSON	DIRECTOR OF SUMMER BASKETBALL TRIPLE THR	4,164.00	4,164.00	
22865	3809 - JAY THOMPSON	DIRECTOR FOR BASKETBALL RISING STAR BOYS	1,506.00	1,506.00	
22866	3809 - JAY THOMPSON	DIRECTOR OF BASKETBALL RISING STAR CAMP	2,213.75	2,213.75	
22867	6618 - JENNIFER THOMPSON	COACH FOR BASKETBALL RISING STAR CAMP 7/	220.00	220.00	
22868	6618 - JENNIFER THOMPSON	COACH FOR BASKETBALL RISING STAR BOYS &	200.00	200.00	
22869	6841 - JIANA KARUPAPILY	COACH FOR BASKETBALL ULTIMATE GIRLS CAMP	210.00	210.00	

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 08/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
22870	6827 - JORDAN GARRY	REFUND FOR FLAG FOOTBALL AND WRESTLING F	350.00	350.00	
22871	6603 - KAI HANSON	COACH FOR BASKETBALL RISING STAR CAMP 7/	220.00	220.00	
22872	972 - KEN JACOBS	TRAVEL EXPENSE - JULY 2022	225.00	225.00	
22873	6831 - KEVIN HOLDEN	REFUND FOR SUMMER DAY CAMP 7/11-7/15	200.00	200.00	
22874	6840 - KRISHNAN CHAKRAVARTHI	REFUND FOR FLAG FLOOTBALL/WRESTLING FALL	175.00	175.00	
22875	6835 - LAVANIA LUKOSE	REFUND FOR FLAG FOOTBALL & WRESTLING - P	175.00	175.00	
22876	6839 - LIZA DETURO	REFUND FOR FLAG FOOTBALL/WRESTLING FALL/	175.00	175.00	
22877	911 - LOWES	ACCT 9900 166886 4 INV. 902113 SUPPLIES	68.02	68.02	
22878	6832 - MAHALAKSHMI RAMACHANDRAN	REFUND FOR BASKETBALL ON THE COURT 4/30-	67.50	67.50	
22879	5691 - MARTIN KENNY	INV. 1250 DIRECTOR OF VIRTUAL CHESS 5/23	400.00	400.00	
22880	4118 - NJ BADMINTON CLUB, LLC	INV. 2022062401 CASE OF SHUTTLECOCKS, 50	1,600.00	1,600.00	
22881	6465 - ON THE COURT, LLC	INV. 5859 BASKETBALL SUMMER CAMP 7/5-7/8	4,800.00	4,800.00	
22882	4363 - PARTY PERFECT RENTALS, LLC	ORDER 44337 INFLATABLE RIDE FOR SUMMER D	875.00	875.00	
22883	6843 - PETTY SUKARSAAATMADJA	REFUND FOR FLAG FOOTBALL/WRESTLING FALL/	175.00	175.00	
22884	6823 - QUINTIS CROSLAND	COACH FOR BASKETBALL RISING STAR BOYS &	200.00	200.00	
22885	6823 - QUINTIS CROSLAND	COACH FOR BASKETBALL RISING STAR CAMP 7/	200.00	200.00	
22886	6837 - RICHARD CHANG	DIRECTOR OF FENCING CAMP 7/11-7/15	1,102.50	1,102.50	
22887	6834 - RICKEY BOONE	COACH FOR TRIPLE THREAT BOYS BASKETBALL	160.00	160.00	
22888	6844 - SAMANTHA LEITNER	REIMBURSEMENT FOR ART SUPPLIES SUMMER DA	458.00	458.00	
22889	6844 - SAMANTHA LEITNER	DIRECTOR ART IN THE PARK 7/11-7/15	2,183.81	2,183.81	
22890	3879 - SAT JAGTAP	DIRECTOR OF TENNIS YOUTH SPRING LESSONS	3,528.00	3,528.00	
22891	6820 - SHALLI HOLDEN	COACH FOR BASKETBALL ULTIMATE GIRLS CAMP	225.00	225.00	

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 08/07/2022

Check#	Vendor	Description	Account	PO Payment	Check To
22892	5963 - STEAM WORKS STUDIO	STEAM CAMP DIRECTOR 6/27-7/1	1,575.00	1,575.00	
22893	5963 - STEAM WORKS STUDIO	STEAM CAMP DIRECTOR 7/5-7/8	1,512.00	1,512.00	
22894	5814 - STEVE ROME	REFUND FOR FLAG FOOTBALL/WRESTLING FALL/	175.00	175.00	
22895	2944 - SWANK MOTION PICTURES INC.	INV. RG1914864 CUST. 0297293-001 GODZILL	30.00	30.00	
22896	6480 - TROPHY HOUSE	SO #AAF004767 CUST #100015 TSHIRTS FOR T	758.70	758.70	
22897	6845 - WILLEM CARTER	COACH FOR BASKETBALL RISING STAR CAMP 7/	200.00	200.00	
TOTAL					47,587.80
Total to be paid from Fund 17 RECREATION COMMISSION		47,587.80			
		47,587.80			

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 08/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
13292	483 - ABSOLUTE FIRE PROTECTION	PO 56166 2021 BLANKET - PER RESOLUTION 2021-R060		789,177.00	
	405202014022	FIRE & EMERGENCY SERVICES - VEHICLE	789,177.00		789,177.00
13293	382 - ACT ENGINEERS INC.	PO 52886 BLANKET AS PER RESOLUTION 2019-R118 ENGI		15,147.70	
	405201609007	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,029.70		
	405201721010	TRAFFIC SAFETY IMPROVEMENTS	14,118.00		15,147.70
13294	382 - ACT ENGINEERS INC.	PO 53185 BLANKET AS PER RESOLUTION 2019-R164 LAN		10,055.00	
	405201918013	TRAFFIC SAFETY IMPROVEMENTS	2,457.20		
	405202014015	TRAFFIC SAFETY IMPROVEMENTS	7,597.80		10,055.00
13295	382 - ACT ENGINEERS INC.	PO 58417 PER RESOLUTION 2022-R152 WW TOWNSHIP LAN		3,806.33	
	405202014015	TRAFFIC SAFETY IMPROVEMENTS	3,806.33		3,806.33
13296	5522 - BLACK LAGOON	PO 58079 2022 BLANKET - POND MAINTENANCE - FOR SE		2,296.00	
	405202016003	PRESERVE OPEN SPACE MAINTENANCE	2,296.00		2,296.00
13297	1759 - CDW GOVERNMENT INC.	PO 58389 PER RESOLUTION 2022-R142 QUOTE MTPF523 P		2,040.38	
	405202014001	NETWORK/COMPUTERS/PRINTERS/SCANNERS	2,040.38		2,040.38
13298	1759 - CDW GOVERNMENT INC.	PO 58416 PER RESOLUTION 2022-R151 QUOTE MTVK104 F		38,100.00	
	405202014001	NETWORK/COMPUTERS/PRINTERS/SCANNERS	38,100.00		38,100.00
13299	6728 - ELITE VEHICLE SOLUTIONS	PO 57510 PER RESOLUTION 2022-R032 EMERGENCY EQUIP		23,322.63	
	405201815019	FIRE & EMERGENCY SERVICES - EQUIPMENT	476.63		
	405202014022	FIRE & EMERGENCY SERVICES - VEHICLE	22,846.00		23,322.63
13300	5143 - JOHN J. CURLEY, ESQ.	PO 48361 BLANKET AS PER RES 2017-R100,2018-R051 &		2,503.84	
	405202007001	OS LAND ACQ. - CONSULTANT FEES	2,503.84		2,503.84
13301	79 - KML TECHNOLOGY INC.	PO 57275 911 TEMPORARY RELOCATION AND RELOCATION		2,998.00	
	405201918025	POLICE/COURT BLDG GENERAL IMPROVEMENTS	2,998.00		2,998.00
13302	747 - LONGFORD LANDSCAPES & EXCAVATION	PO 58390 PER RESOLUTION 2022-R145 EMERGENCY REPAI		6,380.00	
	405201721027	SANITARY/STORM SEWER IMPROVEMENTS	6,380.00		6,380.00
13303	6526 - MOTOROLA SOLUTIONS, INC.	PO 55607 PER RES#2021-R029 RADIO SYSTEM UPGRADES		332,265.15	
	405201815021	POLICE - ACQ. OF OFFICE/COMPUTER EQUIP	187,185.12		
	405201918022	POLICE - ACQ. OFFICE/COMPUTER EQUIP	145,080.03		332,265.15
13304	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 57764 PER RESOLUTION 2022-R060 MAINTENANCE OF		11,817.92	
	405202114016	STREET TREE PLANTING PROGRAM/COMMUNITY SIGNS	11,817.92		11,817.92
13305	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 57767 PER RESOLUTION 2022-R061 TURFGRASS & STO		16,547.56	
	405202016003	PRESERVE OPEN SPACE MAINTENANCE	16,547.56		16,547.56
13306	6511 - PAL-PRO BUILDERS, LLC	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN		23,507.28	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	23,507.28		23,507.28
13307	1552 - PHOENIX ADVISORS LLC	PO 57598 PER RESOLUTION 2022-R040 SPECIALIZED FIN		950.00	
	405202014013	ROAD IMPROVEMENTS	950.00		950.00

**List of Bills - (400001) CASH - PNC BANK
CAPITAL FUND**
Meeting Date: 08/08/2022 For bills from 07/12/2022 to 08/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
13308	1780 - PUMPING SERVICES INC. 405201721027	PO 58418 EMERGENCY SEWER REPAIR ON NORTH POST ROA SANITARY/STORM SEWER IMPROVEMENTS	2,027.46	2,027.46	2,027.46
13309	6761 - S & G PAVING CONSTRUCTION INC. 405201918011	PO 57941 2022 BLANKET - PER RESOLUTION 2022-R086 ROAD IMPROVEMENTS	324,601.48	324,601.48	324,601.48
13310	6470 - SCHILLER AND HERSH ASSOCIATES, INC. 405201815003	PO 56491 PER RESOLUTION 2021-R096 DESIGN & INSTAL MUNICIPAL POST OFFICE BUILDING	750.00	750.00	750.00
13311	4402 - SHAFTS & SLEEVES CO., INC. 405201721027	PO 57843 HYDROMATIC PUMP FOR SOUTH POST PUMP STAT SANITARY/STORM SEWER IMPROVEMENTS	9,910.00	9,910.00	9,910.00
13312	1891 - THE SPIEZZLE GROUP 405201815010	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2 MUNICIPAL COMPLEX RENOVATIONS	1,400.00	1,400.00	1,400.00
13313	1362 - VAN CLEEF ENGINEERING 405201308003	PO 58099 PER RESOLUTION 2022-R110 DUCK POND PARK PARKS OPEN SPACE DEVELOPMENT	2,971.50	2,971.50	2,971.50
13314	1362 - VAN CLEEF ENGINEERING 405201918013	PO 58204 PER RES 2022-R123 DEVELOPMENT OF WASTEWA TRAFFIC SAFETY IMPROVEMENTS	4,606.00	4,606.00	4,606.00
13315	1362 - VAN CLEEF ENGINEERING 405202014015	PO 58205 PER RESOLUTION 2022-R124 WINDSOR PONDS P TRAFFIC SAFETY IMPROVEMENTS	2,144.00	2,144.00	2,144.00
13316	1933 - WITMER PUBLIC SAFETY GROUP 405202014021	PO 58036 2022 BLANKET - SCBA FIRE & EMERGENCY SERVICES - EQUIPMENT	2,780.00	2,780.00	2,780.00
13317	1933 - WITMER PUBLIC SAFETY GROUP 405201918018	PO 58174 AKRON 1" FORESTRY NOZZLE 10-30 GPM / 100 FIRE & EMERGENCY SERVICES - EQUIPMENT	110.00	110.00	110.00
13318	1462 - WSP USA INC. 405201815014	PO 56435 BLANKET PER RES. 2021-R0888 - 2021 REGUL TRAFFIC SAFETY IMPROVEMENTS	2,613.96	2,613.96	2,613.96
TOTAL					----- 1,634,829.19
Total to be paid from Fund 40 CAPITAL FUND		1,634,829.19			
		<u>1,634,829.19</u>			

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 08/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
7875	2678 - ARORA & ASSOCIATES	DEV. PLAN REVIEW - PROJECT PB 21-07/PB 1	19,813.50	19,813.50	
7876	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	2,286.25	2,286.25	
7877	6550 - DHRUVA PATEL 121407 STORM RECOVERY TRUST FUND - L158	PO 57802 2022 BLANKET - COVID 19 - PER DIEM TRANS	2,210.00	2,210.00	2,210.00
7878	6815 - EVE & SCOTT GELADE	PLAN REVIEW ESCROW - PROJECT ZB 21-02 RE	1,974.75	1,974.75	
7879	6555 - FIG CUST FIGNJ19LLC & SEC PTY	REFUND OF TAX SALE PREMIUM 2020-018 BLK	1,500.00	1,500.00	
7880	5143 - JOHN J. CURLEY, ESQ. 121524 OPEN SPACE TAXES - ACQUISITION	PO 58263 PER RESOLUTION 2022-R133 LEGAL EXPERT EM	15,116.16	15,116.16	15,116.16
7881	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	60,133.75	60,133.75	
7882	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	4,835.67	4,835.67	
7883	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	2,528.50	2,528.50	
7884	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 57338 2022 BLANKET - TRUST RECYCLING PICK UP (956.02	956.02	956.02
7885	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 87-	21,887.00	21,887.00	
7886	6814 - VISHAL NARULA	PLAN REVIEW ESCROW - PROJECT ZB 21-03 RE	1,906.25	1,906.25	
7887	6818 - WWM PROPERTIES WEST, LLC.	PLAN REVIEW ESCROW - PROJECT ZB 18-07 RE	97.29	97.29	
7888	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 57391 2022 BLANKET - OIL PAINTING ART CLASSES	225.00	225.00	225.00
TOTAL					----- 135,470.14
Total to be paid from Fund 12 TRUST OTHER		135,470.14			
		<u>135,470.14</u>			

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

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 08/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
1012	1841 - AQUATIC SERVICE INC.	PO 58422 REPAIR LAP POOL CHLORINATOR/VACUUM		1,754.40	
	27520201501	2020-15 GENERAL IMPROVEMENTS	1,754.40		1,754.40
	TOTAL				1,754.40
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND			1,754.40		
			<u>1,754.40</u>		
			1,754.40		

List of Bills - (120020) CASH - AFFORD. HOUSING OCEANFIRST BANK TRUST OTHER

Meeting Date: 08/08/2022 For bills from 07/12/2022 to 08/07/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
1176	6527 - LAW OFFICES OF GERALD MULLER, P. C. 121201 AFFORDABLE HOUSING FEES -L118	PO 57796 2022 BLANKET - AFFORDABLE HOUSING - LEGA		1,302.00	1,302.00
			1,302.00		1,302.00
1177	3078 - PIAZZA & ASSOCIATES 121201 AFFORDABLE HOUSING FEES -L118	PO 57600 PER RESOLUTION 2022-R038 - AFFORDABLE HO		1,377.60	1,377.60
			1,377.60		1,377.60

TOTAL

2,679.60

Total to be paid from Fund 12 TRUST OTHER

2,679.60

2,679.60

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

August 8, 2022

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 08/10/2022	CURRENT	101450	WIRE	9,215,598.00
TOTAL CURRENT				<u>9,215,598.00</u>