

APPROVED AS AMENDED: October 11, 2022

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
September 12, 2022

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

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

STATEMENT OF ADEQUATE NOTICE

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

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Prior to the start of the Township Council meeting a Proclamation was presented to the Historical Society of West Windsor for all their hard work for the 225<sup>th</sup> Anniversary Celebration of the Township of West Windsor.

Unified Spectrum Presentation - Several members of the Non-profit company presented shirts to the Council and Mayor which had been ordered from them. They reviewed their mission which is to create career opportunities for differently abled adults. Brandon, one of the employees, spoke about how this has changed his life. Sanket also spoke about how glad he is his parents have supported him through this non-profit.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, advised he enjoyed the presentation by Unified Spectrum. He noted he supports Resolution 2022-R194 providing salary increases to Council and Mayor. Mr. Church also advised he agrees with Resolution 2022-R209 opposing the pending legislation. He noted his concerns with Resolution 2022-R207 and the Township providing funding for this project.

ADMINISTRATION COMMENTS

Ms. Schmid reported the following:

- Public Works Department is currently picking up brush in Zone 2. She reminded residents that once your brush has been picked up not to put additional brush out until it is your time again to do so
- Waste Management is going back to once a week pickup starting today
- COVID 19 VACCINE CLINICS - 9/14 and 9/28 West Windsor Board of Education 4:00 to 6:00 p.m. See Township web-site for further details and to sign-up
- 9/17 Public Works Fall Clean-up 8 a.m. to 2 p.m. see Township web-site for further details
- **REMINDER:** Activate crosswalk lights when crossing roadways for everyone's safety

Mayor Marathe addressed Mr. Church's concerns regarding the sewer improvements for the Heritage development. He advised the Township has an obligation to do this. Mayor Marathe announced West Windsor Community Day will be held on Saturday, September 24<sup>th</sup> from Noon to 4 p.m. at Duck Pond Park.

COUNCIL MEMBER COMMENTS

Mr. Stevens thanked everyone who attended and organized the Township's 9/11 Memorial Ceremony.

Mr. Whitfield wished everyone a good school year.

Ms. Mandel thanked everyone who attended and organized the 9/11 Memorial Ceremony. She noted she is excited about Community Day which will include a Proclamation presented by the Mayor for West Windsor National Drive Electric Week and noted over 20 electric vehicles will be on display. Ms. Mandel advised the New Jersey Department of Environmental Protection will also be in attendance.

Ms. Geevers thanked everyone involved in the 9/11 Memorial Ceremony. She advised she attended a cultural event on August 27<sup>th</sup> at the Schenck Farmstead. Ms. Geevers noted the Friends of West Windsor Open Space will hold a plant exchange at Community Day. She sent her condolences to the Appelget family for the passing of Sue's father.

#### CHAIR/CLERK COMMENTS

President Gawas acknowledged the passing of Sue Appelget's father. She reminded everyone schools are open and to be aware of school buses. President Gawas wished everyone a happy festive season. She noted the West Windsor Arts Council is looking for a part-time assistant. President Gawas announced tickets for the Mayor's Ball will be on sale starting September 16<sup>th</sup>. She noted this year's recipient is the Historical Society of West Windsor. President Gawas encouraged everyone to vote for the West Windsor Farmers Market which is currently ranked 3<sup>rd</sup> in the nation. She noted the Human Relations Council will hold Peace Day events during Community Day. President Gawas thanked everyone involved and who attended the 9/11 Memorial Ceremony. She reminded everyone during this time the Nation came together as one and we shouldn't wait until another such event to lift each other up.

PUBLIC HEARING

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)

President Gawas opened the public hearing.

Motion to close the public hearing: Stevens

Second: Whitfield

RCV: Aye Geever

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Mandel

Second: Geever

RCV: Aye Geever

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Ms. Mandel reported that the Planning Board reviewed and approved the ordinance with minor changes.

CONSENT AGENDA

MINUTES

August 8, 2022 - Business Session, as amended  
August 8, 2022 - Closed Session

BILLS & CLAIMS

Motion to approve consent agenda: Geevers  
Second: Mandel  
RCV: Aye Geevers  
Aye Mandel  
Aye Stevens  
Aye Whitfield  
Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2022-R194 Authorizing Salary Increases for the Mayor and Council Members for 2022
- 2022-R195 Authorizing the Insertion of a Special Item of Revenue Into the 2022 Municipal Budget from the Strengthening Local Public Health Capacity 2023 Fund - \$274,735.00
- 2022-R196 Authorizing the Insertion of a Special Item of Revenue Into the 2022 Municipal Budget from the COVID-19 Vaccination Supplemental Funding 2022 - \$50,000.00
- 2022-R197 Authorizing the Insertion of a Special Item of Revenue Into the 2022 Municipal Budget from the State of New Jersey Department of Transportation, Division of Highway Safety - Safe Corridors Grant - \$24,291.00
- 2022-R198 Authorizing the Chief Financial Officer to Decrease the Purchase Order with Chas. S. Winner, Inc. dba Winner Ford by \$883.60 for Three Police Vehicles for a Total Not to Exceed Amount of \$93,270.00

- 2022-R199 Authorizing the Chief Financial Officer to Increase the Purchase Order with Emergency Accessories and Installations (ESI) by \$6,192.00 for a Total Not to Exceed Amount of \$42,428.34
- 2022-R200 Authorizing the Business Administrator to Purchase Cameras and Associated Software for the Police Division from Axon Enterprises, Inc. an Authorized State Contract Vendor - \$42,623.80
- 2022-R201 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with WSP USA, Inc. for Engineering Services for Grover's Mill Dam - \$8,478.00
- 2022-R202 Authorizing the Business Administrator to Execute Change Order #2 with Mecos, Inc., for a Decrease of \$19,209.82 for Final Quantities Adjustment and Project Closeout for the Project Known as Southfield Road Roadway Reconstruction For a Total Not to Exceed of \$534,129.27
- 2022-R203 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering for Engineering Services for the Project Known as Roadway Improvements Bear Brook Road from Meadow Road to Windsor Haven Drive - \$39,320.00
- 2022-R204 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with GeoTrek Environmental and Surveying, LLC for the next Phase of Conversion of Hard Copy Tax Maps to Digital Format - \$215,000.00
- 2022-R205 Authorizing the Chief Financial Officer to Increase the Purchase Order for GeoTrek Environmental and Surveying, LLC for Miscellaneous Engineering Projects by \$9,850.00 for a Total Not to Exceed Amount of \$12,850.00
- 2022-R206 Authorizing the Mayor and Clerk to Execute a Contract with Harshi Construction, LLC for the Project Known as Cricket Pitches at Conover Fields - \$59,900.00

2022-R207 Authorizing the Mayor and Clerk to Execute the  
Amendment to the Sewer Agreement with Heritage Village  
(PB19-08)

2022-R208 Authorizing the Mayor and Township Attorney to Execute  
Green Acres Project Agreement #14 with the New Jersey  
Department of Environmental Protection Green Acres  
Program which will Increase the Grant Funding Received  
by \$500,000.00

2022-R209 Supporting Resolution Opposing Assembly Bill 1294 and  
Senate Bill 2103 and Urging That the New Jersey  
Legislation Not Advance Further These Bills

2022-R210 Authorizing the Person to Person Transfer of Liquor  
License 1113-33-002-006 from Antsul-BWW VII LLC to  
Munson of West Windsor Wings LLC

Motion to approve: Stevens

Second: Geevers

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

INTRODUCTION OF ORDINANCES

2022-18 AN ORDINANCE AMENDING CHAPTER 200 LAND USE; PART 1, SITE PLAN REVIEW; ARTICLE II, TERMINOLOGY; SECTION 200-4, DEFINITIONS, SUBSECTION B AND CREATING CHAPTER 200 LAND USE; PART 1, SITE PLAN REVIEW; ARTICLE VI, DESIGN DETAILS; SECTION 200-27.1, ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPEMNT (EVSE) AND CREATING CHAPTER 200 LAND USE; PART 1, SITE PLAN REVIEW; ARTICLE VI, DESIGN DETAILS; SECTION 200-28D.(4) ESTABLISHING THE PROCEDURES FOR THE INSTALLATION OF ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPMENT (EVSE) AND MAKE-READY PARKING SPACES AND ESTABLISHING ASSOCIATED REGULATIONS AND OTHER STANDARDS; AND CHAPTER 82, FEES, ADDING SECTION 82-25 TO ESTABLISH FEES FOR PUBLIC ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPMENT (EVSE)

Motion to Introduce: Mandel

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

PUBLIC HEARING: October 25, 2022

ADDITIONAL PUBLIC COMMENT

Ms. Tirza Wahrman, 5 Stonelea Drive, advised she had trouble logging into the meeting. She thanked everyone involved in the 9/11 Memorial Ceremony. Ms. Wahrman reminded the Council the New Jersey State Planning Commission Guidelines for warehouses are currently available and encouraged Council to review and changes can still be made to the Bridgepoint 8 application. She also urged the Council to review the traffic impact studies.

Mr. John Church, 11 Princeton Place, again voiced his concern with Resolution 2022-R207 and why the Township is paying for these improvements/repairs.

Mayor Marathe advised the costs cannot be determined until the project is bid out.



COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers provided an overview of the Board of Education meeting to include: Curriculum Review for 2022-2023; Sr. Trip to Disney World was approved; and no virtual options this year for students to attend classes. She advised the Planning Board's Resolution of Memorialization has to reflect the approval previously given for the Bridgepoint 8 application.

Mr. Herbert reiterated the Planning Board Resolution of Memorialization is to accurately reflect what the Planning Board approved previously. He noted there is no public participation for this action.

Ms. Mandel advised the plan has already been approved, the resolution reflects the approval and the stipulations agreed to. She advised the Planning Board approved a resolution opposing the potential legislation at their August 24<sup>th</sup> meeting and the next meeting of the Planning Board is September 28<sup>th</sup>.

Mr. Whitfield advised the Human Relations Council held their meeting on September 6<sup>th</sup> and reviewed their programs for Peace Day being held during Community Day on September 24<sup>th</sup>. He noted the next meeting is scheduled for October 4<sup>th</sup>. Mr. Whitfield reported at the Board of Recreation meeting the following were reviewed: Waterworks 2022 Season, access to school district facilities, Community Day (over 60 vendors to participate); Trunk or Treat on October 29<sup>th</sup>; and improvements to pickle and cricket fields in various parks.

Mr. Stevens advised the upcoming vaccine clinics will have the newest vaccine available. He advised both the Environmental Commission and the Shade Tree Commission are working on their Community Day events which will include information on the Township's rain and pollinator gardens. Mr. Stevens advised the Shade Tree Commission will be holding their Arbor Day event prior to Community Day on September 24<sup>th</sup>.

President Gawas advised the Affordable Housing Committee reviewed the rental assistance manual for very low residents and will be working on updating the manual with the assistance of Mr. Piazza and Mr. Muller. She noted they would like to hold a

joint meeting with the Township Council to discuss the re-certification process.

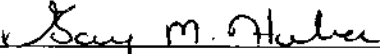
ADJOURNMENT


Motion to adjourn: Geevers

Second: Whitfield

VV: All approved

The meeting was adjourned at 8:21 p.m.

  
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Gay M. Huber  
Township Clerk  
West Windsor Township

  
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Sonia Gawas  
Council President  
West Windsor Township

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

Meeting Date: 09/12/2022 For bills from 08/22/2022 to 09/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
80720	1689 - A T & T	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 &		47.81	
	10556270	UTILITY EXPENSES - TELEPHONE	47.81		47.81
80721	4852 - A-Z AUTO RADIATOR	PO 57438 2022 BLANKET - OEM & NON-OEM MAINT/REPAI		290.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	290.00		290.00
80722	845 - ACC BUSINESS	PO 57486 2022 BLANKET - LONG DISTANCE TELEPHONE S		272.61	
	10556270	UTILITY EXPENSES - TELEPHONE	272.61		272.61
80723	334 - ACCURATE LANGUAGE SERVICES	PO 58556 7/14/22 COURT SESSION		602.83	
	10650210	COURT - CONSULTANT FEES	602.83		602.83
80724	6718 - ADALIN BALL	PO 58620 REIMBURSEMENT FOR BENDER BALLS - EXERCIS		162.05	
	10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	162.05		162.05
80725	1685 - ADP, LLC	PO 57734 2022 BLANKET - COMPANY CODE: 10-N-13, AC		941.77	
	10508212	DATA PROCESSING - O.E.	941.77		941.77
80726	41 - AL'S SUNOCO	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE		1,494.95	
	10518278	POLICE - VEHICLE REPAIR	1,494.95		1,494.95
80727	41 - AL'S SUNOCO	PO 58624 VARIOUS VEHICLE REPAIRS		187.05	
	10521278	BOARD OF HEALTH - VEHICLE REPAIR	187.05		187.05
80728	6734 - ALLAN SYLVESTER	PO 58593 2022 UNIFORM CLEANING ALLOWANCE		350.00	
	10538276	CONST OFFL - UNIFORM CLEANING	350.00		350.00
80729	2139 - ANTHONY ESPOSITO	PO 58630 REIMBURSEMENT FOR C-3 SEWER LICENSE		50.00	
	10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS	50.00		50.00
80730	2139 - ANTHONY ESPOSITO	PO 58662 REIMBURSEMENT FOR PESTICIDE LICENSE		80.00	
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	80.00		80.00
80731	2163 - B & T TOOLS INC.	PO 57439 2022 BLANKET - SCANNER/UPDATE SOFTWARE F		122.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	40.67		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	40.67		
	10544278	FACILITIES - VEHICLE REPAIR	40.66		122.00
80732	1074 - BRIAN GALLANT	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
80733	1873 - BUCKMANS INC.	PO 57821 2022 BLANKET - POOL CHEMICALS & SANITIZE		5,765.50	
	10522354	RECREATION - TECH/SPEC SUPPLIES	5,765.50		5,765.50
80734	4702 - BURGIS ASSOCIATES, INC.	PO 57497 2022 BLANKET - LAND USE PLANNING CONSULT		2,635.00	
	10533210	LAND USE - CONSULTANT FEES	2,635.00		2,635.00
80735	1759 - CDW GOVERNMENT INC.	PO 57769 2022 BLANKET - PER RESOLUTION 2022-R063		1,636.01	
	10518332	POLICE - OFFICE SUPPLIES	1,636.01		1,636.01
80736	1759 - CDW GOVERNMENT INC.	PO 58564 PER RESOLUTION 2022-R175 MS EXCHANGE QUO		7,132.96	

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10504268	ADM - TECH/COMPUTER SRVCS		4,319.04		
10518233	POLICE - OFFICE FURN/EQUIP MAINT		2,813.92		7,132.96
80737	5747 - CIOCCA CHEVROLET OF PRINCETON	PO 58557 2012 CHEVROLET TAHOE VIN CR128968 - REPA		860.83	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		860.83		860.83
80739	5760 - COMCAST	PO 57366 2022 BLANKET - ACCT #8499-05-245-0150638		10.37	
10504268	ADM - TECH/COMPUTER SRVCS		10.37		10.37
80739	5760 - COMCAST	PO 57675 2022 BLANKET - ACCOUNT # 8499 05 245 010		204.90	
10556270	UTILITY EXPENSES - TELEPHONE		204.90		204.90
80740	52 - CONTINENTAL FIRE & SAFETY	PO 57550 2022 BLANKET - SUPPLIES		360.58	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		360.58		360.58
80741	2525 - CRESTON HYDRAULICS	PO 57451 2022 BLANKET - HYDRAULIC FITTINGS & HOSE		61.83	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		61.83		61.83
80742	354 - CRYSTAL SPRINGS	PO 58609 BOTTLED WATER & COOLER RENTAL JULY 2022		443.88	
10522246	RECREATION - PROGRAM EXPENSE		443.88		443.88
80743	6138 - DAVID VOACOLO	PO 58597 2022 UNIFORM CLEANING ALLOWANCE		350.00	
10538276	CONST OFFL - UNIFORM CLEANING		350.00		350.00
80744	2489 - DEER CARCASS REMOVAL SERVICES	PO 57454 2022 BLANKET - DEER CARCASS REMOVAL		33.50	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		33.50		33.50
80745	6867 - DEUTZ CORP.	PO 58616 EMERGENCY REPAIR TO TRUCK #18 - JOB J220		3,179.50	
10542278	SEWER SYSTEM - VEHICLE REPAIR		3,179.50		3,179.50
80746	4651 - DIRECT ENERGY BUSINESS	PO 57361 2022 BLANKET - NATURAL GAS		1,121.51	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,121.51		1,121.51
80747	422 - DISTEFANO PLUMBING INC.	PO 57370 2022 BLANKET - MISC. PLUMBING REPAIRS/SE		146.10	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		146.10		146.10
80748	422 - DISTEFANO PLUMBING INC.	PO 58566 REPAIRS IN LADIES ROOM		334.55	
10522204	RECREATION - REPAIRS AND MAINTENANCE		334.55		334.55
80749	421 - EDDIE'S TOWING LLC	PO 57434 2022 BLANKET - HEAVY DUTY TOWING		1,357.50	
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,357.50		1,357.50
80750	5908 - EDMUND F. PARMA	PO 57862 2022 BLANKET - FITNESS AND YOGA CLASSES		450.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
80751	4074 - ERIC WOODROW	PO 58636 2022 BOOT REIMBURSEMENT		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
80752	4958 - FDR HITCHES	PO 58551 REPAIR PARTS FOR T-14 - WORK ORDER #4255		112.60	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		112.60		112.60

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80753	6846 - FIRE-DEX, GW LLC	PO 58503 GEAR REPAIRS/PM ON 4 COATS AND 5 PAIRS O		1,649.25	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	1,649.25		1,649.25
80754	2774 - FRANCIS GUZIK	PO 57419 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
80755	2774 - FRANCIS GUZIK	PO 58674 REIMBURSEMENT OF TECHNICAL SUPPLIES		39.90	
	10530354	ENGINEERING - TECH/SPECIAL SUPP.	39.90		39.90
80756	1131 - FRANK ZICHA	PO 58144 2022 BLANKET - QUARTERLY CELL PHONE REIM		180.00	
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
80757	2792 - FREEHOLD FORD	PO 57458 2022 BLANKET - NON-OEM MAINT/PARTS/ACCES		287.05	
	10542278	SEWER SYSTEM - VEHICLE REPAIR	287.05		287.05
80758	6856 - FRIGID AIR	PO 58575 SERVICE AND REPAIR FREEZER		700.00	
	10522204	RECREATION - REPAIRS AND MAINTENANCE	700.00		700.00
80759	226 - GENERAL CODE, LLC.	PO 57678 2022 BLANKET - SUPPLEMENTS TO THE TOWNSH		1,518.90	
	10501207	CLERK - CODIFICATION	1,518.90		1,518.90
80760	3333 - GEORGE'S GARAGE & TOWING INC	PO 58614 HEAVY DUTY TOW - LADDER 43 TOW FOR REPAI		975.00	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	975.00		975.00
80761	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 57460 2022 BLANKET - PARTS, SERVICE & SUPPLIES		5,980.00	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	5,980.00		5,980.00
80762	4851 - HAMILTON CAR WASH	PO 57462 2022 BLANKET - TRUCK WASH FOR PICKUP TRU		28.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	28.00		28.00
80763	3490 - HENRY SCHEIN, INC.	PO 58618 SAFETY GLIDE TB SYR-NEEDLE 27GX.5 100/BX		258.25	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	258.25		258.25
80764	1627 - HIDDEN SPRINGS LAWN IRRIGATION	PO 58565 REPAIR IRRIGATION SYSTEM		1,886.00	
	10522204	RECREATION - REPAIRS AND MAINTENANCE	1,886.00		1,886.00
80765	136 - HORIZON BLUE CROSS	PO 57346 2022 BLANKET - GROUP #10-11-20-21-89289		243,926.20	
	10551299	GROUP INSURANCE - MISC SERVICES	243,926.20		243,926.20
80766	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
80767	136 - HORIZON BLUE CROSS	PO 57348 2022 BLANKET - GROUP #50-89289 ACCT #455		78,224.85	
	10551299	GROUP INSURANCE - MISC SERVICES	78,224.85		78,224.85
80768	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

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80769	136 - HORIZON BLUE CROSS	PO 57350 2022 BLANKET - GROUP #04-30-89289 ACCT #		7,001.38	
	10551299	GROUP INSURANCE - MISC SERVICES	7,001.38		7,001.38
80770	136 - HORIZON BLUE CROSS	PO 57351 2022 BLANKET - GROUP #00-03-06-31-33-55-		64,993.52	
	10551299	GROUP INSURANCE - MISC SERVICES	64,993.52		64,993.52
80771	2873 - HUGH PETROLEUM	PO 57491 2022 BLANKET - HYDRAULIC FLUID & MOTOR O		3,336.26	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	1,112.09		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	1,112.08		
	10544278	FACILITIES - VEHICLE REPAIR	1,112.09		3,336.26
80772	951 - JAMES TAYLOR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	60.00	60.00	
80773	951 - JAMES TAYLOR	PO 58648 REIMBURSEMENT FOR RENEWAL OF C-2 LICENSE		50.00	
	10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS	50.00		50.00
80774	6501 - JAROSLAW RADZIMIERSKI	PO 57388 2022 BLANKET - INTERNATIONAL BALLROOM DA		320.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00
80775	204 - JEM CLEANERS	PO 57574 2022 BLANKET - UNIFORM CLEANING		729.55	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	729.55		729.55
80776	6745 - JENNIFER DALE STACEWICZ	PO 58345 2022 BLANKET - FRENCH LANGUAGE CLASSES		180.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
80777	731 - JERSEY CENTRAL POWER & LIGHT	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG		4,950.90	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	543.93		
	10556277	UTILITY EXPENSES - STREET LIGHTING	4,406.97		4,950.90
80778	3839 - JONATHAN BAIN	PO 58615 REIMBURSEMENT FOR MVC FEES - TITLE & RE		60.00	
	10513354	UNIFORM FIRE CODE - TECH/SPECIAL SUPP.	60.00		60.00
80779	149 - JOSEPH M. VALERI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	329.96	329.96	
80780	6135 - JOSEPH VOACOLO	PO 58598 2022 UNIFORM CLEANING ALLOWANCE		350.00	
	10538276	CONST OFFL - UNIFORM CLEANING	350.00		350.00
80781	3477 - KELLY KENNY	PO 57382 2022 BLANKET - FITNESS & YOGA CLASSES		350.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	350.00		350.00
80782	238 - KENNCO LLC	PO 57463 2022 BLANKET - RENTAL AND SHOP SUPPLIES		12.40	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	12.40		12.40
80783	238 - KENNCO LLC	PO 57715 2022 BLANKET - CO2/CYLINDER RENTAL/DELIV		567.00	
	10522354	RECREATION - TECH/SPEC SUPPLIES	567.00		567.00
80784	6865 - KFI STUDIOS	PO 58585 ARMLESS, POLY STACK CHAIR - QUOTE 070122		3,426.25	
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	3,426.25		3,426.25
80785	3030 - KYLE BROWN	PO 58139 2022 BLANKET - QUARTERLY CELL PHONE REIM		180.00	

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

Meeting Date: 09/12/2022 For bills from 08/22/2022 to 09/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10556270	UTILITY EXPENSES - TELEPHONE		180.00		180.00
80786	4060 - LESLIE'S POOLMART INC.	PO 58610 VARIOUS POOL SOLUTIONS AND REAGENTS. CUS		65.29	
10522354	RECREATION - TECH/SPEC SUPPLIES		65.29		65.29
80787	4060 - LESLIE'S POOLMART INC.	PO 58657 VARIOUS REAGENT SUPPLIES - CUST # S00999		133.56	
10522354	RECREATION - TECH/SPEC SUPPLIES		133.56		133.56
80788	6810 - LEZLEE HO	PO 58410 2022 BLANKET - TAI CHI CLASSES		50.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		50.00		50.00
80789	6636 - LINDA FAN	PO 57380 2022 BLANKET - FITNESS CLASSES		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
80790	3461 - LISA MURPHY	PO 57385 2022 BLANKET - CHAIR STRETCH & TONE AND		450.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
80791	1264 - LONNIE BALDINO	PO 58594 2022 UNIFORM CLEANING ALLOWANCE		350.00	
10538275	CONST OFFL - UNIFORM CLEANING		350.00		350.00
80792	911 - LOWES	PO 57373 2022 BLANKET - MISC ITEMS NEEDED FOR MAI		171.45	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		171.45		171.45
80793	911 - LOWES	PO 57467 2022 BLANKET - MISC. TOOLS/SUPPLIES/REPA		1,041.03	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		351.43		
10544354	FACILITIES - TECH/SPECIAL SUPP.		689.60		1,041.03
80794	6625 - MARGARET SIMPSON	PO 58480 2022 BLANKET - ART OF WATERCOLOR CLASSES		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
80795	6773 - MARIA BENEROFE	PO 58544 YOGA INSTRUCTION - 7/27, 8/1, 8/17		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
80796	5595 - MARK SOUDERS	PO 57384 2022 BLANKET - STRENGTH TRAINING AND HAL		750.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		750.00		750.00
80797	657 - MASON GRIFFIN & PIERSON	PO 57927 2022 BLANKET - ZONING BOARD OF ADJUSTMEN		397.00	
10536223	ZONING BOARD - LEGAL FEES		397.00		397.00
80798	257 - MC MASTER CARR SUPPLY CO.	PO 57562 2022 BLANKET - HARDWARE & SUPPLIES		206.43	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		59.18		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		147.25		206.43
80799	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
80800	5511 - MERCER COUNTY ACTIVE FIRE CHIEF'S	PO 58633 2022 ANNUAL DUES - STATION 45		100.00	
10514214	EMERGENCY SERVICES - DUES		100.00		100.00
80801	4300 - MICHAEL McMAHON	PO 58577 2022 EDUCATION REIMBURSEMENT - INTERMEDI		200.00	

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

Meeting Date: 09/12/2022 For bills from 08/22/2022 to 09/11/2022

Check#	Vendor	Description	Account	PO Payment	Check To
10504274	ADM - TUITION		200.00		200.00
80802	1597 - MIKE GOLOTTA	PO 58689 REIMBURSEMENT FOR RENEWAL OF C-1 LICENSE		51.65	
10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS		51.65		51.65
80803	4361 - MIM-MULTISPORT, INC.	PO 57386 2022 BLANKET - CORE BALANCE AND STRENGTH		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
80804	3155 - NAETI	PO 58540 REGISTRATION - LEAD INSPECTOR/RISK ASSES		255.00	
10521272	BOARD OF HEALTH - TRAINING/EDUCA.		255.00		255.00
80805	5139 - NELIDA GARCIA	PO 57383 2022 BLANKET - SPANISH INTERMEDIATE/REGI		750.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		750.00		750.00
80806	3847 - NEW JERSEY ADVANCE MEDIA	PO 57489 2022 BLANKET - LEGAL ADVERTISING IN TIME		152.28	
10504202	ADM - ADVERTISING LEGAL		152.28		152.28
80807	1801 - NEW JERSEY AMERICAN WATER	PO 57357 2022 BLANKET - WATER SUPPLIED - POOL ACC		4,273.04	
10556281	UTILITY EXPENSES - WATER		4,273.04		4,273.04
80808	1801 - NEW JERSEY AMERICAN WATER	PO 57358 2022 BLANKET - WATER SUPPLIED - MAIN ACC		2,827.42	
10556281	UTILITY EXPENSES - WATER		2,827.42		2,827.42
80809	3519 - NICHOLAS BARBER	PO 58149 2022 BLANKET - QUARTERLY CELL PHONE REIM		180.00	
10556270	UTILITY EXPENSES - TELEPHONE		180.00		180.00
80810	6735 - NICK VAN WAGNER	PO 58595 2022 UNIFORM CLEANING ALLOWANCE		350.00	
10538276	CONST OFFL - UNIFORM CLEANING		350.00		350.00
80811	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 58576 NJLM CONFERENCE REGISTRATION - HEMANT MA		60.00	
10505209	MAYOR - CONF. & SEMINARS		60.00		60.00
80812	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 58590 NJ MUNICIPALITIES SUBSCRIPTION RENEWAL 1		300.00	
10504305	ADM - BOOKS, MAGAZINES		300.00		300.00
80813	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 58604 REGISTRATION - LORRAINE JONES - NJLM CON		60.00	
10509272	ASSESSMENT - TRAINING/EDUCATIONAL		60.00		60.00
80814	2711 - NORCIA CORPORATION	PO 57472 2022 BLANKET - AUTOMOTIVE PARTS FOR REAV		8.50	
10544278	FACILITIES - VEHICLE REPAIR		8.50		8.50
80815	286 - PACKET MEDIA LLC	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLE		612.11	
10501202	CLERK - ADVERTISING LEGAL		612.11		612.11
80816	6558 - PARAMOUNT	PO 57430 2022 BLANKET - 8X40 STORAGE CONTAINER 12		280.00	
10501210	CLERK - CONSULTANT FEES		280.00		280.00
80817	5104 - PARKER MCCAY P.A.	PO 57594 PER RESOLUTION 2022-R043 - LITIGATION		49.50	
10546228	LEGAL - LITIGATION		49.50		49.50



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

Meeting Date: 09/12/2022 For bills from 08/22/2022 to 09/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
80818	5104 - PARKER MCCAY P.A.	PO 57595 PER RESOLUTION 2022-R043 - LEGAL - TOWNS		1,947.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		1,947.00		1,947.00
80819	5104 - PARKER MCCAY P.A.	PO 57596 PER RESOLUTION 2022-R043 - LEGAL		1,534.50	
10546223	LEGAL - LEGAL FEES		1,534.50		1,534.50
80820	2547 - PEIRCE-EAGLE EQUIPMENT	PO 57658 2022 BLANKET - REPAIRS, PARTS & SERVICE		261.71	
10542278	SEWER SYSTEM - VEHICLE REPAIR		261.71		261.71
80821	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58626 SCHOOL CROSSING GUARD EQUIPMENT - ESTIMA		173.00	
10518357	POLICE - UNIFORMS		173.00		173.00
80822	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58628 PALADIN BODY ARMOR - J. CHOWANEC		867.15	
10518357	POLICE - UNIFORMS		867.15		867.15
80823	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57353 2022 BLANKET - POOL ELECTRIC/GAS #72-608		4,328.02	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		4,328.02		4,328.02
80824	5061 - QUENCH USA, INC.	PO 57377 2022 BLANKET - MONTHLY WATER COOLER SERV		499.00	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		499.00		499.00
80825	1495 - RELIANCE STANDARD LIFE INS CO.	PO 57345 2022 BLANKET - POLICY # GL125783		826.46	
10551299	GROUP INSURANCE - MISC SERVICES		826.46		826.46
80826	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		22,591.45	
10557315	GASOLINE - UNLEADED		19,079.35		
10557307	GASOLINE - DIESEL FUEL		3,512.10		22,591.45
80827	956 - ROBERT ICE	PO 58652 REIMBURSEMENT FOR WORK PANTS		95.96	
10540357	PUBLIC WORKS - UNIFORMS		95.96		95.96
80828	6733 - ROBERT SPELLMON	PO 58596 2022 UNIFORM CLEANING ALLOWANCE		350.00	
10538276	CONST OPFL - UNIFORM CLEANING		350.00		350.00
80829	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 57912 2022 BLANKET - BOARDING STRAY DOGS/CATS		1,808.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		1,808.00		1,808.00
80830	4908 - SHERWIN WILLIAMS	PO 57485 2022 BLANKET - FIELD MARKING PAINT		1,496.00	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		1,496.00		1,496.00
80831	6884 - SHUBHRA FAKRASHI	PO 58676 REIMBURSEMENT FOR MILEAGE FOR TRIPS TO B		156.80	
10506273	FIN ADM - TRAVEL EXPENSE		156.80		156.80
80832	304 - STEVENSON SUPPLY CO. INC.	PO 57659 2022 BLANKET - SUPPLIES & EQUIPMENT FOR		1,128.54	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		1,128.54		1,128.54
80833	1632 - SYLVIA SUN	PO 57389 2022 BLANKET - CHINESE HOUR CLASSES		320.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00

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

Meeting Date: 09/12/2022 For bills from 08/22/2022 to 09/11/2022

Check#	Vendor	Description	Account	PO Payment	Check To
80834	5050 - TAYLOR COMMUNICATIONS, INC 10650241 COURT - PRINTING	PO 58493 5,000 BAIL RECOG FORMS - 6/23/22 QUOTE	1,380.00	1,380.00	1,380.00
80835	4128 - TIE OFFICE-MATES 10538241 CONST OFFL - PRINTING	PO 58606 SHOP TICKET HOLDERS - 8/11/22 EMAIL QUOT	150.20	150.20	150.20
80836	5560 - TOM MOFFAT 10538276 CONST OFFL - UNIFORM CLEANING	PO 58592 2022 UNIFORM CLEANING ALLOWANCE	350.00	350.00	350.00
80837	1457 - TRAP ROCK INDUSTRIES 10540350 PUBLIC WORKS - STONE & GRAVEL	PO 57660 2022 BLANKET - CRUSHED STONE AND SAND GR	1,443.15	1,443.15	1,443.15
80838	670 - TURN OUT FIRE & SAFETY 10514357 EMERGENCY SERVICES - UNIFORMS	PO 58157 2022 BLANKET - UNIFORMS MANUFACTURED BY	351.98	351.98	351.98
80839	6866 - UNIFIED SPECTRUM INC. 10503354 COUNCIL - TECH/SPECIAL SUPP.	PO 58612 VARIOUS ADULT SHIRTS	258.00	258.00	258.00
80840	5944 - UNITED SITE SERVICES 10553235 BLDG & GROUNDS - OTHER RENTAL	PO 57371 2022 BLANKET - RENTAL OF TEMPORARY RESTR	3,428.22	3,428.22	3,428.22
80841	3712 - VCI 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 58158 2022 BLANKET- AMBULANCE REPAIRS	11,451.38	11,451.38	11,451.38
80842	3296 - VECTOR SECURITY 10522210 RECREATION - CONSULTANT	PO 57339 2022 BLANKET - ACCT 198020 SECURITY SYST	108.15	108.15	108.15
80843	3296 - VECTOR SECURITY 10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	PO 57340 2022 BLANKET - FIRE/SECURITY MONITORING	708.25	708.25	708.25
80844	3296 - VECTOR SECURITY 10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	PO 57341 2022 BLANKET - SECURITY SYSTEM AT COURT	38.85	38.85	38.85
80845	381 - VERIZON 10556270 UTILITY EXPENSES - TELEPHONE	PO 57356 2022 BLANKET - TELEPHONE USAGE ACCT #153	383.43	383.43	383.43
80846	381 - VERIZON 10556270 UTILITY EXPENSES - TELEPHONE	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS	4,564.78	4,564.78	4,564.78
80847	1619 - VERIZON WIRELESS 10556270 UTILITY EXPENSES - TELEPHONE 10660557 STRENGTHENING LOCAL PUBLIC HEALTH CAP (0	PO 57506 2022 BLANKET - MUNICIPAL CELLULAR SERVIC	1,643.50 362.01	2,005.51	2,005.51
80848	1619 - VERIZON WIRELESS 10556270 UTILITY EXPENSES - TELEPHONE	PO 57583 2022 BLANKET - ACCT. # 420131698-00001 W	708.90	708.90	708.90
80849	3340 - VIN IYER 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 57390 2022 BLANKET - ZUMBA CLASSES	250.00	250.00	250.00
80850	2495 - W. B. MASON COMPANY INC.	PO 58470 CALCULATOR TAPE/STORAGE BOXES - 7/8/22 E		38.34	38.34

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

Meeting Date: 09/12/2022 For bills from 08/22/2022 to 09/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10504332	ADM - OFFICE SUPPLIES		38.34		38.34
80851	2495 - W. B. MASON COMPANY INC.	PO 58570 VARIOUS OFFICE SUPPLIES - 8/8/22 EMAIL Q		93.98	
10501354	CLERK - TECH/SPECIAL SUPP.		93.98		93.98
80852	2495 - W. B. MASON COMPANY INC.	PO 58579 BINDERS/PAPER PER 8/9/22 EMAIL QUOTE		1,319.90	
10503354	COUNCIL - TECH/SPECIAL SUPP.		1,319.90		1,319.90
80853	2495 - W. B. MASON COMPANY INC.	PO 58580 VARIOUS OFFICE SUPPLIES PER 8/4/22 EMAIL		192.06	
10538354	CONST OFFL - TECH/SPECIAL SUPP.		192.06		192.06
80854	2495 - W. B. MASON COMPANY INC.	PO 58584 TORK UNIVERSAL HAND TOWELS PER 8/8/22 EM		69.82	
10524231	SENIOR CITIZEN - MEALS		69.82		69.82
80855	2495 - W. B. MASON COMPANY INC.	PO 58608 VARIOUS OFFICE SUPPLIES - 8/11/22 EMAIL		92.32	
10538241	CONST OFFL - PRINTING		92.32		92.32
80856	2495 - W. B. MASON COMPANY INC.	PO 58638 WHITE COPY PAPER - 8/22/22 QUOTE		299.70	
10504334	ADM - PHOTOCOPIER SUPPLIES		299.70		299.70
80857	2308 - WASTE MANAGEMENT OF NJ INC.	PO 57342 2022 BLANKET - ACCT# 502-41214 SOLID WAS		52,842.09	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		52,842.09		52,842.09
80858	4662 - XEROX CORPORATION	PO 57726 2022 BLANKET - 5845APT 5845- SERIAL # EX		479.82	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		479.82		479.82
80859	4662 - XEROX CORPORATION	PO 57727 2022 BLANKET - 5855 SERIAL# EX7-398802 C		110.05	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		110.05		110.05
80860	2344 - YU LING HUANG	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	144.98		144.98
80861	6131 - ZEND'O ASSOCIATES, LLC	PO 57387 2022 BLANKET - YOGA CLASSES		250.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		250.00		250.00

TOTAL

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654,068.71

Total to be paid from Fund 10 CURRENT FUND

654,068.71

654,068.71

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

Meeting Date: 09/12/2022 For bills from 08/22/2022 to 09/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
1013	1841 - AQUATIC SERVICE INC. 27520201501	PO 58611 WOMEN'S AND MEN'S SHOWER REPLACEMENTS 2020-15 GENERAL IMPROVEMENTS	5,647.49	5,647.49	5,647.49
TOTAL					5,647.49
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND		5,647.49			
		<u>5,647.49</u>			

**List of Bills - (160001) CASH - PNC**

**ANIMAL CONTROL FUND**

Meeting Date: 09/12/2022 For bills from 08/22/2022 to 09/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
1662	3572 - NJ STATE DEPT. OF HEALTH	AUGUST 2022 DOGE LICENSES		26.40	26.40
1663	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 58613 2022 BLANKET - BOARDING STRAY DOGS/CATS			117.00
161288	RESERVE FOR ANIMAL CONTROL		117.00		117.00
TOTAL					143.40
Total to be paid from Fund 16 ANIMAL CONTROL FUND		143.40			
		<u>143.40</u>			

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

Meeting Date: 09/12/2022 For bills from 08/22/2022 to 09/11/2022

Check#	Vendor	Description	Account	PO Payment	Check To
13326	5867 - CENTER STATE ENGINEERING ASSOC., INC. 405201919011 ROAD IMPROVEMENTS	PO 56651 2021 BLANKET PER RESOLUTION 2021-R113 SU	1,627.50	1,627.50	1,627.50
13327	5867 - CENTER STATE ENGINEERING ASSOC., INC. 405202014013 ROAD IMPROVEMENTS	PO 58043 PER RESOLUTION 2022-R105 ADMIN/OBSERVATI	24,331.75	24,331.75	24,331.75
13328	52 - CONTINENTAL FIRE & SAFETY 405202014021 FIRE & EMERGENCY SERVICES - EQUIPMENT	PO 58631 MODEL #1434 SIMULAIDS 145LB RESCUE RANDY	1,684.00	1,684.00	1,684.00
13329	52 - CONTINENTAL FIRE & SAFETY 405202014021 FIRE & EMERGENCY SERVICES - EQUIPMENT	PO 58632 STREAMLIGHT MODEL 75712 STINGER LED FLAS	259.32	259.32	259.32
13330	209 - DECKMAN MOTOR & PUMP, INC. 405201721027 SANITARY/STORM SEWER IMPROVEMENTS	PO 58447 HYDROMATIC PUMP PER QUOTE TWW-701 7/1/22	9,525.00	9,525.00	9,525.00
13331	2522 - FIREFIGHTER ONE 405201815019 FIRE & EMERGENCY SERVICES - EQUIPMENT	PO 58586 VARIOUS SUPPLIES - QUOTE #SQ-00226776	3,945.80	3,945.80	3,945.80
13332	5529 - KENNETH MARSHALL ELECTRIC, INC 405201209005 OPEN SPACE MAINT. & DEVELOPMENT	PO 58303 EMERGENCY REPAIRS TO BABE RUTH FIELD LIG	1,010.00	1,010.00	1,010.00
13333	4401 - KOVAL ELECTRIC 405200811013 MUNICIPAL PARK IMPROVEMENTS	PO 58588 REPLACEMENT OF 2 POLE RECEPTACLES AT COM	750.00	750.00	750.00
13334	4401 - KOVAL ELECTRIC 405202114002 MUNICIPAL ADMINISTRATION BUILDING/DEMLITION	PO 58602 REPLACEMENT DEFECTIVE UNDERGROUND WIRING	855.00	855.00	855.00
13335	1362 - VAN CLEEF ENGINEERING 405201815012 ROADWAY IMPROVEMENTS	PO 54500 AS PER RESOLUTION 2020-R079 CONSTRUCTION	119.00	119.00	119.00
13336	1362 - VAN CLEEF ENGINEERING 405201309004 BICYCLE AND PEDESTRIAN IMPROVEMENTS	PO 55562 BLANKET AS PER RESOLUTION 2020-R271 ENGI	1,086.00	1,086.00	1,086.00
13337	1362 - VAN CLEEF ENGINEERING 405201918011 ROAD IMPROVEMENTS	PO 55608 2021 BLANKET PER RES#2021-R030 ANNUAL RO	1,487.50	1,487.50	1,487.50
13338	1362 - VAN CLEEF ENGINEERING 405201918013 TRAFFIC SAFETY IMPROVEMENTS	PO 58204 PER RES 2022-R123 DEVELOPMENT OF WASTEWA	3,363.00	3,363.00	3,363.00
13339	1362 - VAN CLEEF ENGINEERING 405202014015 TRAFFIC SAFETY IMPROVEMENTS	PO 58205 PER RESOLUTION 2022-R124 WINDSOR PONDS P	1,273.00	1,273.00	1,273.00

TOTAL

51,316

Total to be paid from Fund 40 CAPITAL FUND

51,316.87

51,316.87

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

Meeting Date: 09/12/2022 For bills from 08/22/2022 to 09/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
22925	6873 - BRENDA BERGER	REFUND FOR FLAG FOOTBALL/WRESTLING FALL/	175.00	175.00	
22926	2804 - CAPTUREPOINT	INV. SI-106469 COMMUNITYPASS MEMBERSHIP	4,750.00	4,750.00	
22927	6889 - DEBRA AIREY	REFUND FOR BASKETBALL RISING STAR CAMP 7	332.00	332.00	
22928	6885 - KAREN REYBERT	REFUND FOR FENCING CAMP 8/8/22-8/12/22	225.00	225.00	
22929	972 - KEN JACOBS	TRAVEL EXPENSE - AUGUST 2022	225.00	225.00	
22930	6868 - LISA CHONG	REFUND FOR STEAM CAMP BY EDUTOPIA LABS 7	180.00	180.00	
22931	911 - LOWES	INV. 901865 PARTIAL INVOICE PAYMENT	1,017.52	1,017.52	
22932	89 - NJ STATE LEAGUE OF MUNICIPALITIES	REGISTRATION - INV. 1276 KEN JACOBS, MGR	60.00	60.00	
22933	3929 - NJRPA	INV. 05266 MEMBERSHIP RENEWAL - KENNETH	225.00	225.00	
22934	6465 - ON THE COURT, LLC	INV. 5866 BASKETBALL PROGRAM SUMMER CAMP INV. 5865 BASKETBALL PROGRAM - ON THE CO	6,150.00 6,750.00	12,900.00	
22935	5524 - OTC BRANDS, INC	ACCT. 717450118-01 ACCT 66079330 ARTS/CR	35.97	35.97	
22936	3879 - SAT JAGTAP	TENNIS YOUTH SUMMER CAMP 7/11/22-7/29/22	5,544.00	5,544.00	
22937	3879 - SAT JAGTAP	TENNIS YOUTH SUMMER CAMP 8/1/22-8/19/22	5,544.00	5,544.00	
22938	6869 - SIRISHA REPUDI	REFUND FOR CHESS CAMP 8/1-8/5	180.00	180.00	
22939	6883 - SURESH KUMAR	REFUND FOR VOLLEYBALL CAMP HIGH SCHOOL G	225.00	225.00	
22940	4351 - US SPORTS INSTITUTE, INC.	MULTI SPORTS CAMP 6/27-7/1	13,410.00	13,410.00	
22941	6872 - VASUDHA DEEPAK	REFUND FOR STEAM CAMP BY EDUTOPIA LABS 8	180.00	180.00	
22942	6871 - VIVEK GANGARAMANI	REFUND FOR DUNGEONS & DRAGONS CAMP 7/18-	375.00	375.00	
22943	6870 - YUNSI ZHANG	PARTIAL REFUND FOR TENNIS SUMMER ADULT L	147.76	147.76	
TOTAL					45,731.25

Total to be paid from Fund 17 RECREATION COMMISSION

45,731.25

45,731.25

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

Meeting Date: 09/12/2022 For bills from 08/22/2022 to 09/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
7898	2793 - ANJR 121392 RECYCLING PROGRAM	PO 58555 MEMBERSHIP RENEWAL - CHRISTINE WALKO - J		99.00	99.00
			99.00		99.00
7899	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	11,820.00	11,820.00	
7900	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	9,622.50	9,622.50	
7901	6550 - DHRUVA PATEL 121407 STORM RECOVERY TRUST FUND - L158	PO 57802 2022 BLANKET - COVID 19 - PER DIEM TRANS	250.00	250.00	250.00
7902	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	2,092.50	2,092.50	
7903	6829 - INTELLIGENT PROJECT LLC 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 58504 10 CUBIC YARD DUMPSTER 1 WEEK RENTAL 3/1	471.98	471.98	471.98
7904	4107 - JEN PING WANG 121402 SENIOR CITIZEN CENTER	PO 58666 REIMBURSEMENT FOR MICHENER ART MUSEUM TR	58.00	58.00	58.00
7905	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT 21-13	1,647.50	1,647.50	
7906	6813 - MARC & SHARON SIBILIA	PLAN REVIEW ESCROW - PROJECT ZB 22-02	2,760.75	2,760.75	
7907	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 19-	897.00	897.00	
7908	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	653.54	653.54	
7909	6888 - PRINCETON ASCEND LLC.	CASH PERFORMANCE GUARANTEE - PROJECT PB1	4,850.00	4,850.00	
7910	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 57338 2022 BLANKET - TRUST RECYCLING PICK UP (	913.20	913.20	913.20
7911	6880 - SUSAN BRANDON 121402 SENIOR CITIZEN CENTER	PO 58667 REIMBURSEMENT FOR MICHENER ART MUSEUM TR	58.00	58.00	58.00
7912	6119 - US BANK CUST FOR PRO CAP 8	REFUND OF TAX SALE PREMIUM 2019-014 BLK	10,000.00	10,000.00	
7913	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	20,845.00	20,845.00	
7914	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	3,422.00	3,422.00	
7915	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	29,113.50	29,113.50	
7916	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	4,330.75	4,330.75	
7917	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	316.00	316.00	



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

Meeting Date: 09/12/2022 For bills from 08/22/2022 to 09/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
7918	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM 9	700.00	700.00	
7919	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 57391 2022 BLANKET - OIL PAINTING ART CLASSES	375.00	375.00	375.00
TOTAL					----- 105,296.22

Total to be paid from Fund 12 TRUST OTHER

105,296.22

105,296.22