

APPROVED: March 13, 2023

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

January 23, 2023

CALL TO ORDER: President Mandel 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 13, 2023.

ATTENDEES: President: Mandel; Council: Gawas, Geevers, 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

N/A

PUBLIC COMMENT

Ms. Surmai Agrawal, 21205 Warbler Way, spoke about the 18th Annual Sun Salutation Yogathon. She advised she represents the HSS USA group who sponsors this event locally. Ms. Agrawal explained the program.

ADMINISTRATION COMMENTS

Ms. Schmid advised the Department of Public Works has finished picking up brush and leaves until March. She noted residents can take their brush and leaves to Public Works during normal hours. Ms. Schmid announced there are two COVID Clinics being held one at the West Windsor Senior Center and one at the West Windsor Plainsboro Board of Education building. See Township

web-site for additional information. Ms. Schmid reminded residents dog license renewals need to be done before the end of January to avoid late fees.

Mayor Marathe wished everyone a Happy Lunar New Year. He advised West Windsor Gives Back raised close to \$60,000.00 for the Historical Society of West Windsor. Mayor Marathe noted West Windsor Gives Back will be raising funds for the West Windsor Arts Council this year.

COUNCIL MEMBER COMMENTS

Ms. Gawas wished everyone Happy New Year and noted this is the year of the "Rabbit". She advised she attended the following events: Chinese School Celebration on January 11th, Middle School Academy meeting on January 20th; January 21st attended the Joint Volunteer Fire Company installation dinner; also attended the South Asian elected women meeting. Ms. Gawas announced there will be a ribbon cutting ceremony for "From Here" on February 22nd.

Mr. Stevens advised he attended the following events: January 16th Martin Luther King, Jr. event conducted by the Human Relations Council; January 21st Joint Volunteer Fire Company installation dinner; January 22nd Chinese School Year of the Rabbit. He announced that JCPL will be conducting visual flight inspections of their lines for the next six weeks.

Ms. Geevers thanked the Human Relations Council for another great Martin Luther King, Jr. event which she attended. She noted she also attended the following events: January 22nd Lunar Celebration by the Chinese School; January 21st Joint Volunteer Fire Company installation dinner.

Mr. Whitfield advised he heard both the Lunar New Year celebration and the Martin Luther King, Jr. events were successful. He thanked the volunteer members of both fire companies for their service to the community.

CHAIR/CLERK COMMENTS

President Mandel thanked the Chinese School for inviting her to attend the Lunar New Year; noted she attended the Martin Luther King, Jr. event sponsored by the Human Relations Council; attended the Volunteer Fire Companies Installation dinner and thanked the volunteers for their service to the community; she also attended the Lions Club musical event.

PUBLIC HEARING

2023-01 AN ORDINANCE AMENDING AND SUPPLEMENTING PART II
"GENERAL LEGISLATION" OF THE REVISED GENERAL
ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR, NEW JERSEY
(1999) CHAPTER 4; "ADMINISTRATION OF GOVERNMENT"
SECTION 4-37 "POLICE DIVISION" OF THE TOWNSHIP CODE OF
THE TOWNSHIP OF WEST WINDSOR

Mayor Marathe provided an overview of the ordinance which will allow the Police to add one additional officer to their force.

President Mandel opened the public hearing.

Motion to close the public hearing: Gawas

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Motion to adopt: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

CONSENT AGENDA

RESOLUTIONS

2023-R025 Authorizing the Refund of Sewer Permit Fees to Torcon, Inc.

2023-R026 Authorizing the Mayor and Clerk to Execute An Easement Modification Agreement for 16 Highpoint Place

MINUTES

BILLS & CLAIMS

Motion to approve consent agenda: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2023-R027 Authorizing the West Windsor Police Division to Continue Participation in the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) Program for 2023

2023-R028 Reappointment of Eugene Fridkin as an Alternate II Member of the Zoning Board of Adjustment with a Term to Expire on December 31, 2024

2023-R029 Authorizing the Business Administrator to Purchase Technological Goods from CDW-Government an Authorized State Contract Vendor - \$20,000.00

2023-R030 Authorizing the Business Administrator to Purchase Technology Supplies and Services from CDW-Government an Authorized State Contract Vendor - \$11,467.81

- 2023-R031 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with StarNet Solutions, Inc. for Municipal and Police Networks - \$16,200.00
- 2023-R032 Authorizing the Business Administrator to Purchase Furniture and Filing Cabinets for Various Locations from Paramount Facility Management Solutions an Authorized State Contract Vendor - \$79,435.77
- 2023-R033 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreements with Canal Pointe Condominium Association and Windsor Ponds Homeowners Association for Refuse and Snow Removal Costs for 2021
- 2023-R034 Authorizing the Land Use Manager and Chief Financial Officer to Execute Supplemental Funding Requests with New Jersey Department of Environmental Protection - Green Acres for Open Space Grant Funding
- 2023-R035 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Edwin W. Schmierer and Mason, Griffin & Pierson for Conflict Attorney Services - \$7,500.00
- 2023-R036 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Parker McCay P.A. for Township Attorney Services - \$75,000.00
- 2023-R037 Authorizing the Clerk to Execute a Six (6) month Extension with the New Jersey Department of Transportation for the Project Known as LA-2021 MA West Windsor Township Rabbit Hill Roadway Reconstruction

2023-R038 Authorizing the Mayor to Execute a Grant Application
with the New Jersey Department of Community Affairs
for Local Recreation Improvement Grant

Motion to approve: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Whitfield reported the West Windsor-Parking Authority held their reorganization meeting and Mr. Lupo was once again elected as the Chair. He noted permits are up from this time last year.

Ms. Gawas reported the Environmental Commission re-elected Dr. Buhks as Chair. She advised they are working on 2023 projects to include additional plantings in existing gardens; evasive vine removal; and education programs for recycling. Ms. Gawas advised the Board of Recreation Commissioners did not meet.

Mr. Stevens announced the West Windsor Plainsboro Board of Education meeting will be held tomorrow.

Ms. Geevers reported at the Planning Board Reorganization that Mr. Karp was re-elected as Chair, and Mr. Hoberman as Vice-Chair. She advised they started discussions on the draft farmland element of the master plan.

2023 COUNCIL BUDGET DISCUSSION

Mr. Whitfield provided his top priorities for 2023:

- Support for existing small businesses in the Township
- Improve communications to residents
- Improve permitting process

Ms. Gawas provided her top priorities for 2023:

- Started "Shop WW Business Directory" to help local Businesses
- Permitting process
- Maintenance of retention basins etc.
- Would like to see a comprehensive traffic study done

Mr. Stevens provided his top priorities for 2023:

- Additional police/fire/ems due to anticipated growth
- Improve quicker permitting
- Business development
- Would like to see a comprehensive traffic study done
- Complete connections of pedestrian and bicycle paths

Ms. Geevers provided her top priorities for 2023:

- Comprehensive traffic study
- Business development
- Improve communications

President Mandel provided her top priorities for 2023:

- Communications important
- Road repair
- Beautification welcoming presence to township
- Business development
- Permitting process
- Consider a committee of business representatives
- Update on status of road projects

President Mandel asked Council members for additional Wish List items in addition to the priority items that were discussed.

Ms. Gawas noted again her priorities are a comprehensive traffic study, integrated pedestrian/bikeways; and beautification.

Mr. Whitfield would like to see additional community events and town hall forums throughout the year with a professional moderator. He advised the Township has become more business friendly over the past few years.

Mr. Stevens would like to see comprehensive traffic study and welcome signage be given a top priority; as well as integrated pedestrian/bikeways.

Ms. Geevers supports all of her fellow Council Members suggestions. She would like to see more tree pruning throughout the Township. Ms. Geevers noted a possible solution to accomplish this task would be to reduce pick-up of brush/leaves for one month during the summer.

President Mandel would like to see more demo gardens in Community Park.

Mayor Marathe advised all these items require additional personnel. He noted this year's budget is going to be tricky. Mayor Marathe advised health costs have increased by 24%. He advised this is why CAP Banking is needed every year. Mayor Marathe noted a lot of improvements have been made in the Construction Department and the department is run by the book. He advised an ordinance will be coming to Council later this year to increase the fee structure.

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Gawas
Second: Geevers

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 litigation updates.

Meeting reconvened at: 8:49 p.m.

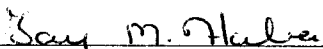
ADJOURNMENT

Motion to adjourn: Stevens


Second: Gawas

VV: All approved

The meeting was adjourned at 8:49 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 01/23/2023 For bills from 01/09/2023 to 01/22/2023

check#	Vendor	Description	Account	PO Payment	Check Total
81676	1689 - A T & T 10504268A	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 & (2022) ADM - TECH/COMPUTER SRVCS	43.65	43.65	43.65
81677	845 - ACC BUSINESS 10556270A	PO 57486 2022 BLANKET - LONG DISTANCE TELEPHONE S (2022) UTILITY EXPENSES - TELEPHONE	265.86	265.86	265.86
81678	334 - ACCURATE LANGUAGE SERVICES 10650210A	PO 59038 INTERPRETING - 11/16/22 COURT SESSION (2022) COURT - CONSULTANT FEES	378.03	378.03	378.03
81679	334 - ACCURATE LANGUAGE SERVICES 10650210A	PO 59115 COURT SESSION 12/15/22 (2022) COURT - CONSULTANT FEES	398.75	398.75	398.75
81680	4033 - ACE OUTDOOR POWER 2 10544354A	PO 57565 2022 BLANKET - MISC. EQUIPMENT & REPLACE (2022) FACILITIES - TECH/SPECIAL SUPP.	108.58	108.58	108.58
81681	1685 - ADP, LLC 10508212A	PO 57734 2022 BLANKET - COMPANY CODE: 10-N-13, AC (2022) DATA PROCESSING - O.E.	1,014.53	1,014.53	1,014.53
81682	41 - AL'S SUNOCO 10518278A	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE (2022) POLICE - VEHICLE REPAIR	1,826.17	1,826.17	1,826.17
81683	5410 - ALFONSO ROBLES 10556270A	PO 59039 2022 BLANKET - QUARTERLY CELL PHONE REIM (2022) UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
81684	5410 - ALFONSO ROBLES 10518357A	PO 59116 REIMBURSEMENT FOR 2022 CLOTHING ALLOWANC (2022) POLICE - UNIFORMS	550.00	550.00	550.00
81685	4063 - ALISON POLLINI 10556270A	PO 58145 2022 BLANKET - QUARTERLY CELL PHONE REIM (2022) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
81686	4063 - ALISON POLLINI 10518354A	PO 59130 REIMBURSEMENT FOR K9 SUPPLEMENT FROM NUT (2022) POLICE - TECH/SPECIAL SUPP.	120.00	120.00	120.00
81687	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10542354A	PO 57657 2022 BLANKET - SAFETY EQUIPMENT (2022) SEWER SYSTEM - TECH/SPECIAL SUPP.	997.41	997.41	997.41
81688	761 - AMERICAN TIRE & AUTO CARE 10542355A	PO 57436 2022 BLANKET - TIRES, TUBES AND SERVICES (2022) SEWER SYSTEM - TIRES & TUBES	889.20	889.20	889.20
81689	3257 - AMERIGAS PROPANE LP 10542251A	PO 59107 PROPANE FOR DUCK POND PUMP STATION DELIV (2022) SEWER SYSTEM - SERVICE/MAINT CONTRACTS	464.55	464.55	464.55
81690	2139 - ANTHONY ESPOSITO 10540226A	PO 59099 REIMBURSEMENT FOR RESORT FEE - NJLM CONF (2022) PUBLIC WORKS - LICENSE/CERTIFICATION	32.96	32.96	32.96
81691	2606 - ATLANTIC TOMORROWS OFFICE 10504233A	PO 57487 2022 BLANKET - CONTRACT 52425-01 QUARTER (2022) ADM - OFFICE FURN/EQUIP MAINT	1,131.29	1,131.29	1,131.29
81692	1864 - AVALON WATCH COMMUNITIES INC.	PER RES 2022-R276 QUALIFIED MULTIFAMILY	86,051.42	86,051.42	86,051.42

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81693	220 - BCI TRUCK INC. 10542278A	PO 57442 2022 BLANKET - MAINT/REPAIR FOR HEAVY DU (2022) SEWER SYSTEM - VEHICLE REPAIR	4,780.13	4,780.13	4,780.13
81694	6927 - BHMG - CORPORATE CARE 10540238A	PO 59015 ANNUAL HEARING EVALUATIONS - ACCT. #WWIN (2022) PUBLIC WORKS - PHYSICALS/MEDICAL DOCTO	520.00	520.00	520.00
81695	5656 - BRB VALUATION & CONSULTING SERVICES 10509210A	PO 57689 2022 BLANKET - APPRAISAL & VALUATION SER (2022) ASSESSMENT - CONSULTANT FEES	4,000.00	4,000.00	4,000.00
81696	722 - BRENDA SIRKIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	429.90	429.90	
81697	1467 - BRENDAN FINNEGAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	183.97	183.97	
81698	1310 - BRIAN ARONSON 10553204A	PO 59103 REIMBURSEMENT FOR REPLACEMENT NETWORK CA (2022) BLDG & GROUNDS - BLDG REPAIR & MAINT	213.20	213.20	213.20
81699	1310 - BRIAN ARONSON 10553231A	PO 59160 REIMBURSEMENT FOR MEALS FOR RENOVATIONS/ (2022) BLDG & GROUNDS - MEALS	48.54	48.54	48.54
81700	3608 - BRIAN JANY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	233.50	233.50	
81701	3608 - BRIAN JANY 10556270A	PO 58150 2022 BLANKET - QUARTERLY CELL PHONE REIM (2022) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
81702	514 - BRIAN MELNICK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	395.00	395.00	
81703	4702 - BURGIS ASSOCIATES, INC. 10533210A	PO 57497 2022 BLANKET - LAND USE PLANNING CONSULT (2022) LAND USE - CONSULTANT FEES	3,603.75	3,603.75	3,603.75
81704	4702 - BURGIS ASSOCIATES, INC. 10625210A	PO 57930 2022 BLANKET - CONSULTANT SERVICES - AFF (2022) AFFORDABLE HOUSING - CONSULTANT FEES	271.25	271.25	271.25
81705	3583 - CAMPBELL FREIGHTLINER, LLC 10544278A	PO 57447 2022 BLANKET - MAINT/REPAIRS FOR HEAVY D (2022) FACILITIES - VEHICLE REPAIR	908.55	908.55	908.55
81706	739 - CARL WALSH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	169.00	169.00	
81707	3383 - CARLOS ABADÉ 10518357A	PO 59082 2022 CLOTHING ALLOWANCE REIMBURSEMENT (2022) POLICE - UNIFORMS	472.00	472.00	472.00
81708	3383 - CARLOS ABADÉ 10518357A	PO 59189 2022 UNIFORM BOOT ALLOWANCE (2022) POLICE - UNIFORMS	124.95	124.95	124.95
81709	1759 - CDW GOVERNMENT INC. 10510353A	PO 58949 EPSON BLACK PRINT RIBBON - QUOTE NCCD337 (2022) COLLECTION - TECH/COMPUTER SUPPLIES	24.56	24.56	24.56
81710	1759 - CDW GOVERNMENT INC. 10660558A	PO 58977 PER RESOLUTION 2022-R242 MS SURFACE PRO (2022) COVID-19 VACCINATION SUPPLEMENTAL 22-23	1,776.84	1,776.84	1,776.84

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81711	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 57970 2022 BLANKET - EMERGENCY GENERATORS PREV		675.00	675.00
10512560A	(2022) SUPP FIRE SERVICES PROGRAM - PJ VOL FI		675.00		675.00
81712	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 57971 2022 BLANKET - EMERGENCY GENERATOR PREVE		1,400.00	1,400.00
10553251A	(2022) BLDG & GROUNDS - SERVICE/MAINT CONTRAC		1,400.00		1,400.00
81713	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 59076 REPLACEMENT BATTERY CHARGER FOR EMERGENC		255.00	255.00
10553204A	(2022) BLDG & GROUNDS - BLDG REPAIR & MAINT		255.00		255.00
81714	745 - CHERRY VALLEY TRACTOR SALES	PO 57448 2022 BLANKET - PARTS & REPAIRS FOR LAWN		352.12	352.12
10544266A	(2022) FACILITIES - TECH/SPEC EQUIP MAINT		352.12		352.12
81715	1075 - CHERYL JOHNSTON-WILLOIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		385.47	385.47
81716	6356 - CHRIS DONAHUE	PO 59124 REIMBURSEMENT FOR UNIFORM BOOTS		149.99	149.99
10542357A	(2022) SEWER SYSTEM - UNIFORMS		149.99		149.99
81717	5534 - CHRISTINE WALKO	PO 59089 REIMBURSEMENT FOR RESORT FEE - NJLM CONF		32.96	32.96
101105	APPROPRIATION RESERVE- GRANT FUNDS		32.96		32.96
81718	5484 - CHRISTOPHER ORAVSKY	PO 57533 2022 BLANKET - QUARTERLY CELLPHONE REIMB		90.00	90.00
10556270A	(2022) UTILITY EXPENSES - TELEPHONE		90.00		90.00
81719	1254 - CHRISTOPHER VAN NESS	PO 59166 2022 BOOT ALLOWANCE REIMBURSEMENT		135.00	135.00
10518357A	(2022) POLICE - UNIFORMS		135.00		135.00
81720	2587 - CLEAN AIR COMPANY	PO 57545 2022 BLANKET - EXHAUST SYSTEM REPAIRS		666.23	666.23
10514266A	(2022) EMERGENCY SERVICES - TECH/SPECIAL EQUI		666.23		666.23
81721	5760 - COMCAST	PO 57366 2022 BLANKET - ACCT #8499-05-245-0150638		10.37	10.37
10504268A	(2022) ADM - TECH/COMPUTER SRVCS		10.37		10.37
81722	5760 - COMCAST	PO 57675 2022 BLANKET - ACCOUNT # 8499 05 245 010		204.90	204.90
10556270A	(2022) UTILITY EXPENSES - TELEPHONE		204.90		204.90
81723	2525 - CRESTON HYDRAULICS	PO 57445 2022 BLANKET - AUTOMOTIVE PARTS FOR HEAV		945.00	945.00
10540278A	(2022) PUBLIC WORKS - VEHICLE REPAIR		300.00		300.00
10542278A	(2022) SEWER SYSTEM - VEHICLE REPAIR		345.00		345.00
10544278A	(2022) FACILITIES - VEHICLE REPAIR		300.00		300.00
81724	2525 - CRESTON HYDRAULICS	PO 57451 2022 BLANKET - HYDRAULIC FITTINGS & HOSE		1,315.12	1,315.12
10540266A	(2022) PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,315.12		1,315.12
81725	2525 - CRESTON HYDRAULICS	PO 57452 2022 BLANKET - SNOW PLOW PARTS & GRADER		62.68	62.68
10540266A	(2022) PUBLIC WORKS - TECH/SPEC EQUIP MAINT		62.68		62.68
81726	6168 - CROWN CASTLE FIBER, LLC	PO 58317 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	1,015.00
10518233A	(2022) POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00

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81727	6129 - CYNTHIA DZIURA	PO 57406 2022 BLANKET - PLANNING BOARD RECORDING		875.00	
10534250A	(2022) PLANNING BOARD - RECORDING SECRETARY		875.00		875.00
81728	3860 - DANIEL BORUP	PO 59187 2022 UNIFORM BOOT REIMBURSEMENT		101.94	
10518357A	(2022) POLICE - UNIFORMS		101.94		101.94
81729	3612 - DANIEL LATHAM	PO 58153 2022 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
10556270A	(2022) UTILITY EXPENSES - TELEPHONE		90.00		90.00
81730	3612 - DANIEL LATHAM	PO 59186 2022 CLOTHING REIMBURSEMENT		399.01	
10518357A	(2022) POLICE - UNIFORMS		399.01		399.01
81731	1941 - DANNY MOHR	PO 59104 2022 CLOTHING ALLOWANCE REIMBURSEMENT		1,100.00	
10518357A	(2022) POLICE - UNIFORMS		1,100.00		1,100.00
81732	1573 - DAVID JELINSKI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
81733	4152 - DAWN MORETTI	PO 59125 REIMBURSEMENT FOR MILEAGE AND PARKING 2/		144.60	
10509273A	(2022) ASSESSMENT - TRAVEL EXPENSE		144.60		144.60
81734	6549 - DCS, LLC.	PO 57854 2022 BLANKET - PER RESOLUTION 2022-R069		1,400.00	
10548210A	(2022) MUNICIPAL PUBLIC DEFENDER - CONSULTANT		1,400.00		1,400.00
81735	2489 - DEER CARCASS REMOVAL SERVICES	PO 57454 2022 BLANKET - DEER CARCASS REMOVAL		301.50	
10558222A	(2022) REFUSE COLLECTION - LANDFILL CHARGES		301.50		301.50
81736	4651 - DIRECT ENERGY BUSINESS	PO 57361 2022 BLANKET - NATURAL GAS		8,089.24	
10556215A	(2022) UTILITY EXPENSES - ELECTRIC/NATURAL GA		8,089.24		8,089.24
81737	422 - DISTEFANO PLUMBING INC.	PO 57370 2022 BLANKET - MISC. PLUMBING REPAIRS/SE		125.00	
10553204A	(2022) BLDG & GROUNDS - BLDG REPAIR & MAINT		125.00		125.00
81738	58 - DOMENICK CARDARELLI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
81739	5056 - DOMINICK J. FIORE	PO 59087 REIMBURSEMENT FOR UNIFORM BOOTS		129.99	
10518357A	(2022) POLICE - UNIFORMS		129.99		129.99
81740	4978 - DOUGLAS FRUEH	PO 57527 2022 BLANKET - QUARTERLY CELLPHONE REIMB		360.00	
10556270A	(2022) UTILITY EXPENSES - TELEPHONE		360.00		360.00
81741	1695 - EAGLE POINT GUN	INV. 146939 PER RES 2021-R082 CASES OF R	7,546.00	7,546.00	
81742	421 - EDDIE'S TOWING LLC	PO 59052 HEAVY DUTY TOW - 1999 INTERNATIONAL 11/1		570.00	
10514278A	(2022) EMERGENCY SERVICES - VEHICLE REPAIR		570.00		570.00
81743	5908 - EDMUND F. PARMA	PO 57862 2022 BLANKET - FITNESS AND YOGA CLASSES		200.00	
10524210A	(2022) SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00

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81744	1107 - EDWARD DAVIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	170.00	170.00	
81745	6154 - EFAX CORPORATE	PO 57568 2022 BLANKET - EFAX SERVICES, MUNICIPAL		227.88	
	10504268A (2022) ADM - TECH/COMPUTER SRVCS		211.89		
	10660557A (2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP		15.99		227.88
81746	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 57455 2022 BLANKET - BIOXIDE FOR SOUTH POST PU		8,160.90	
	10542354A (2022) SEWER SYSTEM - TECH/SPECIAL SUPP.		8,160.90		8,160.90
81747	310 - FAST SIGNS	PO 59061 WW SUSTAINABLE JERSEY ROAD SIGNS - ESTIM		818.78	
	10537354A (2022) ENVIRONMENTAL COMM - TECH/SPECIAL SUPP		818.78		818.78
81748	370 - FEDERAL EXPRESS	PO 57488 2022 BLANKET - PAYMENTS ON ACCOUNT'S # 1		32.98	
	10555240A (2022) CENTRAL POSTAGE - POSTAGE		32.98		32.98
81749	214 - FIRE APPARATUS REPAIR INC.	PO 58155 2022 BLANKET - FIRE APPARATUS REPAIR		1,323.00	
	10514278A (2022) EMERGENCY SERVICES - VEHICLE REPAIR		1,323.00		1,323.00
81750	428 - FLEMINGTON DEPT. STORE	PO 59032 2022 JACKET LIST - SEE ATTACHED INVOICE		1,420.86	
	10538357A (2022) CONST OFFL - UNIFORMS		1,420.86		1,420.86
81751	1390 - FLM REPROGRAPHICS, INC.	PO 57416 2022 BLANKET - MISCELLANEOUS PHOTOCOPIYN		301.08	
	10530236A (2022) ENGINEERING - PHOTOCOPY EXPENSES		301.08		301.08
81752	531 - FLORENCE SAKIEY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
81753	1520 - FORESTRY SUPPLIERS INC.	PO 59047 VARIOUS SUPPLIES PER 12/1/22 QUOTE - REF		411.61	
	10521248A (2022) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		250.73		
	10521354A (2022) BOARD OF HEALTH - TECH/SPECIAL SUPP.		74.29		
	10521401A (2022) BOARD OF HEALTH - COMMUNICATIONS EQUIP		86.59		411.61
81754	1868 - FRANCESCO LATORRE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	434.00	434.00	
81755	2774 - FRANCIS GUZIK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	319.00	319.00	
81756	2535 - FRANK SABATINO	PO 58141 2022 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270A (2022) UTILITY EXPENSES - TELEPHONE		90.00		90.00
81757	1131 - FRANK ZICHA	PO 59190 2022 UNIFORM BOOT REIMBURSEMENT		96.00	
	10518357A (2022) POLICE - UNIFORMS		96.00		96.00
81758	2792 - FREEHOLD FORD	PO 59057 HUB CAP		49.04	
	10518278A (2022) POLICE - VEHICLE REPAIR		49.04		49.04
81759	5719 - FUEL OX	PO 57432 2022 BLANKET - DEF FLUID FOR VEHICLES		501.50	
	10540278A (2022) PUBLIC WORKS - VEHICLE REPAIR		167.16		
	10542278A (2022) SEWER SYSTEM - VEHICLE REPAIR		167.17		
	10544278A (2022) FACILITIES - VEHICLE REPAIR		167.17		501.50
81760	606 - GAY M. HUBER	PO 59214 REIMBURSEMENT FOR XLR CABLE/MICROPHONE C		26.65	

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10501266A	(2022) CLERK - TECH/SPEC EQUIP MAINT		26.65		26.65
81761	5596 - GEETANJALI JAIN	PO 59183 REIMBURSEMENT FOR APIC TEST ONLINE SUBSC		374.00	
10521305A	(2022) BOARD OF HEALTH - BOOKS, MAGAZINES		374.00		374.00
81762	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 57541 2022 BLANKET - HAZMAT EQUIPMENT - MAINTE		1,249.75	
10514354A	(2022) EMERGENCY SERVICES - TECH/SPECIAL SUPP		1,249.75		1,249.75
81763	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 57589 PER RESOLUTION 2022-R049 LAND SURVEYOR S		2,074.00	
10530210A	(2022) ENGINEERING - CONSULTANT FEES		2,074.00		2,074.00
81764	6932 - GRAINGER	PO 59063 PET WASTE BAG DISPENSERS - QUOTE 2052820		159.97	
10521354A	(2022) BOARD OF HEALTH - TECH/SPECIAL SUPP.		159.97		159.97
81765	6033 - GREG GUTTADORA	PO 59168 REIMBURSEMENT FOR SHOVELS AND MEASURING		53.21	
10521248A	(2022) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		53.21		53.21
81766	500 - GREGORY ELDRIDGE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	216.52	216.52	
81767	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 57460 2022 BLANKET - PARTS, SERVICE & SUPPLIES		2,296.02	
10540266A	(2022) PUBLIC WORKS - TECH/SPEC EQUIP MAINT		2,296.02		2,296.02
81768	5550 - HALO BRANDED SOLUTIONS INC.	PO 58911 VARIOUS RETRACTABLE BANNER STANDS - 4/6/		681.65	
10660557A	(2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP		681.65		681.65
81769	4851 - HAMILTON CAR WASH	PO 57462 2022 BLANKET - TRUCK WASH FOR PICKUP TRU		14.00	
10540278A	(2022) PUBLIC WORKS - VEHICLE REPAIR		14.00		14.00
81770	1645 - HAMILTON TWP. DIV. OF HEALTH	PO 57992 2022 BLANKET - SHARED SERVICES - STD CLI		50.00	
10521248A	(2022) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		50.00		50.00
81771	3490 - HENRY SCHEIN, INC.	PO 59046 VARIOUS SYRINGES & SUPPLIES - QUOTE 3630		1,222.23	
10660558A	(2022) COVID-19 VACCONATION SUPPLEMENTAL 22-23		287.00		
10521248A	(2022) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		935.23		1,222.23
81772	3490 - HENRY SCHEIN, INC.	PO 59101 SHARPS/SHARPS CONTAINERS - QUOTE 3683207		140.20	
10521248A	(2022) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		140.20		140.20
81773	6925 - HERC MANALAPAN ATLANTIC AERIAL	PO 59002 2 WEEK RENTAL OF BOOM ARTICULATED LIFT H		1,859.95	
10544354A	(2022) FACILITIES - TECH/SPECIAL SUPP.		1,859.95		1,859.95
81774	232 - HERMITAGE PRESS INC.	PO 59110 10,000 #10 ENVELOPES - 12/15/22 EMAIL QU		659.00	
10504241A	(2022) ADM - PRINTING		659.00		659.00
81775	4975 - HILARY LEITNER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	382.21	382.21	
81776	2873 - HOUGH PETROLEUM	PO 57491 2022 BLANKET - HYDRAULIC FLUID & MOTOR O		2,478.74	
10540278A	(2022) PUBLIC WORKS - VEHICLE REPAIR		826.25		
10542278A	(2022) SEWER SYSTEM - VEHICLE REPAIR		826.25		
10544278A	(2022) FACILITIES - VEHICLE REPAIR		826.24		2,478.74

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81777	2975 - INTERSTATE BATTERIES	PO 57502 2022 BLANKET - AUTOMOTIVE BATTERIES FOR		189.90	
	10540278A	(2022) PUBLIC WORKS - VEHICLE REPAIR	139.95		
	10544278A	(2022) FACILITIES - VEHICLE REPAIR	49.95		189.90
81778	4208 - J & J COURT TRANSCRIBERS, INC.	PO 59065 MUNICIPAL COURT TRANSCRIPT - 7/28/21 AND		582.66	
	10650210A	(2022) COURT - CONSULTANT FEES	582.66		582.66
81779	6483 - JACQUELINE CHERKO	PO 59191 2022 UNIFORM BOOT REIMBURSEMENT		135.00	
	10518357A	(2022) POLICE - UNIFORMS	135.00		135.00
81780	6791 - JAMES ST. JOHN	PO 59179 REIMBURSEMENT FOR EXAM FEES		140.00	
	10521226A	(2022) BOARD OF HEALTH - LICENSE/CERTIFICATIO	140.00		140.00
81781	951 - JAMES TAYLOR	PO 59098 REIMBURSEMENT FOR RESORT FEE - NJLM CONF		32.96	
	10540226A	(2022) PUBLIC WORKS - LICENSE/CERTIFICATION	32.96		32.96
81782	1166 - JAMES YATES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	60.00	60.00	
81783	6501 - JAROSLAW RADZIMIERSKI	PO 57388 2022 BLANKET - INTERNATIONAL BALLROOM DA		240.00	
	10524210A	(2022) SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
81784	6586 - JASON HARRIS	PO 59141 REIMBURSEMENT FOR PROMARK FULL EXTENSION		447.84	
	10538354A	(2022) CONST OFFL - TECH/SPECIAL SUPP.	447.84		447.84
81785	3018 - JEFFREY I. RUBIN	PO 57884 2022 BLANKET - PER RESOLUTION # 2018-R14		1,981.00	
	10547210A	(2022) MUNICIPAL PROSECUTOR - CONSULTANT FEES	1,981.00		1,981.00
81786	2185 - JEFFREY LAI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	360.45	360.45	
81787	2185 - JEFFREY LAI	PO 58137 2022 BLANKET - QUARTERLY CELL PHONE REIM		150.00	
	10556270A	(2022) UTILITY EXPENSES - TELEPHONE	150.00		150.00
81788	2185 - JEFFREY LAI	PO 59192 2022 CLOTHING REIMBURSEMENT		1,100.00	
	10518357A	(2022) POLICE - UNIFORMS	1,100.00		1,100.00
81789	204 - JEM CLEANERS	PO 57574 2022 BLANKET - UNIFORM CLEANING		999.45	
	10518276A	(2022) POLICE - UNIFORM CLEANING & RENTAL	999.45		999.45
81790	5456 - JENNETT MIERS	PO 59091 REIMBURSEMENT FOR MILEAGE FOR 2022 BANK		25.20	
	10506273A	(2022) FIN ADM - TRAVEL EXPENSE	25.20		25.20
81791	6745 - JENNIFER DALE STACEWICZ	PO 58345 2022 BLANKET - FRENCH LANGUAGE CLASSES		240.00	
	10524210A	(2022) SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
81792	731 - JERSEY CENTRAL POWER & LIGHT	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG		5,133.37	
	10556215A	(2022) UTILITY EXPENSES - ELECTRIC/NATURAL GA	609.27		
	10556277A	(2022) UTILITY EXPENSES - STREET LIGHTING	4,524.10		5,133.37

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81793	352 - JILL SWANSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
81794	352 - JILL SWANSON	PO 58332 2022 BLANKET - QUARTERLY CELL PHONE REIM		180.00	
	10556270A (2022) UTILITY EXPENSES - TELEPHONE		180.00		180.00
81795	4790 - JOE'S HAMILTON TRANSMISSION	PO 59088 REBUILD TRANSMISSION ON CAR #21		2,500.00	
	10540278A (2022) PUBLIC WORKS - VEHICLE REPAIR		2,500.00		2,500.00
81796	949 - JOHN OLIVER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	275.33	275.33	
81797	3839 - JONATHAN BAIN	PO 57525 2022 BLANKET - QUARTERLY CELLPHONE REIMB		270.00	
	10556270A (2022) UTILITY EXPENSES - TELEPHONE		270.00		270.00
81798	78 - JOSEPH PICA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	435.00	435.00	
81799	6688 - JPMONZO MUNICIPAL CONSULTING, LLC	PO 59129 REGISTRATION - MARLENA A. SCHMID, BA - A		50.00	
	10504209A (2022) ADM - CONF. & SEMINARS		50.00		50.00
81800	590 - KARLS TIRE SERVICE INC.	PO 57784 2022 BLANKET - TIRES & SERVICE REPAIRS		773.25	
	10544278A (2022) FACILITIES - VEHICLE REPAIR		773.25		773.25
81801	5459 - KELLY A. MONTECINOS	PO 59114 MILEAGE REIMBURSEMENT FOR NJLM CONFERENC		64.00	
	10510273A (2022) COLLECTION - TRAVEL EXPENSES		64.00		64.00
81802	3477 - KELLY KENNY	PO 57382 2022 BLANKET - FITNESS & YOGA CLASSES		450.00	
	10524210A (2022) SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
81803	238 - KENNCO LLC	PO 57463 2022 BLANKET - RENTAL AND SHOP SUPPLIES		9.30	
	10540266A (2022) PUBLIC WORKS - TECH/SPEC EQUIP MAINT		9.30		9.30
81804	238 - KENNCO LLC	PO 57547 2022 BLANKET - EMS SUPPLIES		48.00	
	10514354A (2022) EMERGENCY SERVICES - TECH/SPECIAL SUPP		48.00		48.00
81805	2353 - KEVIN LORETUCCI	PO 58138 2022 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270A (2022) UTILITY EXPENSES - TELEPHONE		90.00		90.00
81806	3030 - KYLE BROWN	PO 58139 2022 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270A (2022) UTILITY EXPENSES - TELEPHONE		90.00		90.00
81807	5158 - KYLE LAFORGE	PO 59086 REIMBURSEMENT FOR UNIFORM BOOTS		119.00	
	10518357A (2022) POLICE - UNIFORMS		119.00		119.00
81808	6945 - LALIT JOSHI	PO 59153 2022 CELL PHONE REIMBURSEMENT - 5 MONTHS		150.00	
	10504353A (2022) ADM - TECH/COMPUTER SUPPLIES		150.00		
		PO 59154 REIMBURSEMENT FOR 2022 MILEAGE		68.08	
	10504353A (2022) ADM - TECH/COMPUTER SUPPLIES		68.08		218.08
81809	5049 - LAND'S END BUSINESS OUTFITTERS	PO 58923 VARIOUS POLOS/JACKETS - ORDER #13594493		881.20	
	10521248A (2022) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		881.20		881.20

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81810	6795 - LAURA PERRY 10504274A	PO 59156 2022 EDUCATION REIMBURSEMENT - PRINCIPLE (2022) ADM - TUITION	625.00	625.00	625.00
81811	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10533223A	PO 57493 2022 BLANKET - LEGAL SERVICES TO LAND US (2022) LAND USE - LEGAL FEES	649.00	649.00	649.00
81812	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10534223A	PO 57494 2022 BLANKET - PLANNING BOARD LEGAL SERV (2022) PLANNING BOARD - LEGAL FEES	223.50	223.50	223.50
81813	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10625223A	PO 57926 2022 BLANKET PROVIDE LEGAL SERVICES AFFO (2022) AFFORDABLE HOUSING - LEGAL FEES	27,762.50	27,762.50	27,762.50
81814	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10546228A	PO 58991 2022 BLANKET - JDN LITIGATION (2022) LEGAL - LITIGATION	2,581.00	2,581.00	2,581.00
81815	81 - LAWREN SUPPLY COMPANY 101105	PO 58935 BLOOD COLLECTION - QUOTE QT1632127 APPROPRIATION RESERVE- GRANT FUNDS	112.00	112.00	112.00
81816	648 - LAWRENCE TOWNSHIP 10510252A	PO 58100 2022 BLANKET FOR PNC SEWER BILLING - 420 (2022) COLLECTION - SEWER BILLING CHARGES	68.24	68.24	68.24
81817	999 - LAWYERS DIARY & MANUAL 10650305A	PO 58728 NJ LAWYERS DIARY & MANUAL 2023 LDM#50483 (2022) COURT - BOOKS, MAGAZINES	250.50	250.50	250.50
81818	2458 - LEXISNEXIS CLAIMS SOLUTIONS INC. 10518233A	PO 58975 DESK OFFICER ONLINE REPORTING SYSTEM - 1 (2022) POLICE - OFFICE FURN/EQUIP MAINT	4,473.34	4,473.34	4,473.34
81819	6810 - LEZLEE HO 10524210A	PO 58410 2022 BLANKET - TAI CHI CLASSES (2022) SENIOR CITIZEN - CONSULTANT FEES	150.00	150.00	150.00
81820	6636 - LINDA FAN 10524210A	PO 57380 2022 BLANKET - FITNESS CLASSES (2022) SENIOR CITIZEN - CONSULTANT FEES	100.00	100.00	100.00
81821	6748 - LINDSAY BERG 10660557A	PO 59067 PER DIEM COVID CLINIC 12/7/2022 (2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP	109.56	109.56	109.56
81822	3461 - LISA MURPHY 10524210A	PO 57385 2022 BLANKET - CHAIR STRETCH & TONE AND (2022) SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
81823	3163 - LORRAINE JONES 10509273A	PO 57972 2022 BLANKET - MONTHLY VEHICLE ALLOWANCE (2022) ASSESSMENT - TRAVEL EXPENSE	675.00	675.00	675.00
81824	911 - LOWES 10553330A	PO 57373 2022 BLANKET - MISC ITEMS NEEDED FOR MAI (2022) BLDG & GROUNDS - MINOR BLDG REPAIR SUP	213.68	213.68	213.68
81825	911 - LOWES 10544354A 10540354A	PO 57467 2022 BLANKET - MISC. TOOLS/SUPPLIES/REPA (2022) FACILITIES - TECH/SPECIAL SUPP. (2022) PUBLIC WORKS - TECH/SPECIAL SUPP.	181.88 1,487.58	1,669.46	1,669.46

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81826	1146 - M & W COMMUNICATIONS	PO 57546 2022 BLANKET - RADIO REPAIRS		380.00	
	10514208A (2022) EMERGENCY SERVICES - COMMUNICATION EQU		380.00		380.00
81827	6825 - MARGARET SIMPSON	PO 58480 2022 BLANKET - ART OF WATERCOLOR CLASSES		300.00	
	10524210A (2022) SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
81828	6773 - MARIA BENEROFF	PO 59085 YOGA CLASS INSTRUCTION - DECEMBER 2022		150.00	
	10524210A (2022) SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
81829	580 - MARK LEE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	185.10		185.10
81830	5595 - MARK SOUDERS	PO 57384 2022 BLANKET - STRENGTH TRAINING AND BAL		450.00	
	10524210A (2022) SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
81831	3342 - MARLENA SCHMID	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
81832	657 - MASON GRIFFIN & PIERSON	PO 57927 2022 BLANKET - ZONING BOARD OF ADJUSTMEN		711.00	
	10536223A (2022) ZONING BOARD - LEGAL FEES		711.00		711.00
81833	257 - MC MASTER CARR SUPPLY CO.	PO 57562 2022 BLANKET - HARDWARE & SUPPLIES		848.90	
	10540354A (2022) PUBLIC WORKS - TECH/SPECIAL SUPP.		586.80		
	10542354A (2022) SEWER SYSTEM - TECH/SPECIAL SUPP.		138.37		
	10544354A (2022) FACILITIES - TECH/SPECIAL SUPP.		123.73		848.90
81834	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 59100 CLEAR CLOGGED SEWER LINE AT MUNICIPAL BU		645.00	
	10553204A (2022) BLDG & GROUNDS - BLDG REPAIR & MAINT		645.00		645.00
81835	6929 - MEDTECH FORENSICS, INC.	PO 59013 DRAG SLED AND STRAIGHT SCALE - QUOTE 142		898.00	
	10660525A (2022) NJ DIV HIGHWAY SAFETY - SAFE CORRIDORS		898.00		898.00
81836	4073 - MEGAN DEMARZO	PO 58151 2022 BLANKET - QUARTERLY CELL PHONE REIM		270.00	
	10556270A (2022) UTILITY EXPENSES - TELEPHONE		270.00		270.00
81837	3238 - MELISSA V. NAGY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
81838	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 57352 2022 BLANKET - LANDFILL CHARGES		62,241.72	
	10558222A (2022) REFUSE COLLECTION - LANDFILL CHARGES		62,241.72		62,241.72
81839	6541 - MICHAEL FATTIBENE	PO 59185 2022 BOOT REIMBURSEMENT		115.50	
	10518357A (2022) POLICE - UNIFORMS		115.50		115.50
81840	4300 - MICHAEL McMAHON	PO 59165 2022 CLOTHING REIMBURSEMENT		1,079.00	
	10518357A (2022) POLICE - UNIFORMS		1,079.00		1,079.00
81841	520 - MILL ROOFING	PO 59126 MUNICIPAL & HEALTH BUILDINGS GUTTER CLEA		470.00	
	10553204A (2022) BLDG & GROUNDS - BLDG REPAIR & MAINT		470.00		470.00
81842	520 - MILL ROOFING	PO 59132 ROOF REPAIR - ARTS CENTER		385.00	
	10553297A (2022) BLDG & GROUNDS - ART CENTER		385.00		385.00

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81843	4361 - MIM-MULTISPORT, INC. 10524210A	PO 57386 2022 BLANKET - CORE BALANCE AND STRENGTH (2022) SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
81844	5139 - NELIDA GARCIA 10524210A	PO 57383 2022 BLANKET - SPANISH INTERMEDIATE/BEGI (2022) SENIOR CITIZEN - CONSULTANT FEES	450.00	450.00	450.00
81845	4113 - NETQ MULTIMEDIA COMPANY 10553204A	PO 59197 EXTEND 2ND PRI FROM HEALTH BLDG TO SR CT (2022) BLDG & GROUNDS - BLDG REPAIR & MAINT	420.50	420.50	420.50
81846	3847 - NEW JERSEY ADVANCE MEDIA 10504202A	PO 57489 2022 BLANKET - LEGAL ADVERTISING IN TIME (2022) ADM - ADVERTISING LEGAL	115.02	115.02	115.02
81847	1801 - NEW JERSEY AMERICAN WATER 10556281A	PO 57358 2022 BLANKET - WATER SUPPLIED - MAIN ACC (2022) UTILITY EXPENSES - WATER	1,901.64	1,901.64	1,901.64
81848	1801 - NEW JERSEY AMERICAN WATER 10554281A	PO 57359 2022 BLANKET - FIRE HYDRANT FEES ACCT #1 (2022) FIRE HYDRANT SERVICES - WATER	54,848.43	54,848.43	54,848.43
81849	3519 - NICHOLAS BARBER 10556270A	PO 58149 2022 BLANKET - QUARTERLY CELL PHONE REIM (2022) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
81850	3519 - NICHOLAS BARBER 10518357A	PO 59163 2022 CLOTHING ALLOWANCE (2022) POLICE - UNIFORMS	1,036.60	1,036.60	1,036.60
81851	5388 - NIKITA BRANCATO 10521226A	PO 59182 REIMBURSEMENT FOR HEALTH OFFICER APPLICA (2022) BOARD OF HEALTH - LICENSE/CERTIFICATIO	150.00	150.00	150.00
81852	90 - NJ CONFERENCE OF MAYORS 10505214	PO 59233 REGISTRATION MAYOR HEMANT MARATHE - 2/2/ MAYOR - DUES	85.00	85.00	85.00
81853	90 - NJ CONFERENCE OF MAYORS 10505214	PO 59234 NJCM 2023 ANNUAL MEMBERSHIP DUES - MAYOR MAYOR - DUES	695.00	695.00	695.00
81854	486 - NJ DOC - ACCOUNTING 10521241A	PO 58921 INSPECTION FORMS - QUOTE 0003664 - CUST# (2022) BOARD OF HEALTH - PRINTING	52.00	52.00	52.00
81855	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504274A	PO 59151 REGISTRATION - MARLENA A. SCHMID - 1/19/ (2022) ADM - TUITION	45.00	45.00	45.00
81856	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10503272A	PO 59198 REGISTRATION - S. GAWAS/A. MANDEL - 1/19 (2022) COUNCIL - TRAINING/EDUCATIONAL	90.00	90.00	90.00
81857	2711 - NORCIA CORPORATION 10544278A	PO 57473 2022 BLANKET - MAINT/REPAIRS FOR HEAVY D (2022) FACILITIES - VEHICLE REPAIR	1,640.33	1,640.33	1,640.33
81858	6161 - OCCUPATIONAL HEALTH CENTERS 10504238A	PO 58939 PRE-EMPLOYMENT PHYSICALS - ACCT N30-0440 (2022) ADM - PHYSICALS AND MEDICAL	328.00	328.00	328.00
81859	3579 - OHD, LLLP	PO 58967 QUANTIFIT ANNUAL CALIBRATION/PREVENTATIV		935.00	

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

Meeting Date: 01/23/2023 For bills from 01/09/2023 to 01/22/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
10514266A	(2022) EMERGENCY SERVICES - TECH/SPECIAL EQUI		935.00		935.00
81860	3084 - OMAHA STANDARD INC.	PO 59058 NYLON STRAPS FOR TRUCK # 5 - ROADS DEPT.		51.60	
10540354A	(2022) PUBLIC WORKS - TECH/SPECIAL SUPP.		51.60		51.60
81861	6074 - OMG NATIONAL	PO 58913 FIRE PREVENTION HELMETS - ORDER N1076256		244.00	
10513354A	(2022) UNIFORM FIRE CODE - TECH/SPECIAL SUPP.		244.00		244.00
81862	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 57770 PER RESOLUTION 2022-R061 TURFGRASS & STO		4,253.09	
10544251A	(2022) FACILITIES - SERVICE/MAINT CONTRACTS		4,253.09		4,253.09
81863	3085 - ONE CALL CONCEPTS	PO 57476 2022 BLANKET - ONE CALL SERVICES ACCT.#1		200.54	
10542251A	(2022) SEWER SYSTEM - SERVICE/MAINT CONTRACTS		200.54		200.54
81864	286 - PACKET MEDIA LLC	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLE		64.98	
10501202A	(2022) CLERK - ADVERTISING LEGAL		64.98		64.98
81865	6901 - PAMELA FRUNZI	PO 59042 STRENGTH CLASS INSTRUCTION 12/5/22		50.00	
10524210A	(2022) SENIOR CITIZEN - CONSULTANT FEES		50.00		50.00
81866	6558 - PARAMOUNT	PO 57430 2022 BLANKET - 8X40 STORAGE CONTAINER 12		280.00	
10501210A	(2022) CLERK - CONSULTANT FEES		280.00		280.00
81867	289 - PARIS AUTOMOTIVE SUPPLY	PO 57479 2022 BLANKET - PARTS & SUPPLIES		2,046.46	
10544278A	(2022) FACILITIES - VEHICLE REPAIR		1,027.50		
10540278A	(2022) PUBLIC WORKS - VEHICLE REPAIR		951.52		
10542278A	(2022) SEWER SYSTEM - VEHICLE REPAIR		67.44		2,046.46
81868	5104 - PARKER MCCAY P.A.	PO 57595 PER RESOLUTION 2022-R043 - LEGAL - TOWNS		627.00	
10546224A	(2022) LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		627.00		627.00
81869	5744 - PENN MEDICINE	PO 59152 DOT EXAM - 11/3/2022		90.00	
10504238A	(2022) ADM - PHYSICALS AND MEDICAL		90.00		90.00
81870	1141 - PETE'S WELDING CO. INC.	PO 59080 EMERGENCY REPAIRS TO TINK BUCKET 12/9/22		900.00	
10540229A	(2022) PUBLIC WORKS - MACHINERY REPAIR & MAIN		900.00		900.00
81871	3068 - POSITIVE PROMOTIONS	PO 58726 VARIOUS PROMOTIONAL ITEMS - QUOTE 002532		880.00	
10660557A	(2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP		880.00		880.00
81872	1262 - PRINCETON SUPPLY CORP.	PO 57376 2022 BLANKET - JANITORIAL SUPPLIES - CUS		3,081.69	
10553327A	(2022) BLDG & GROUNDS -JANITORIAL/BLDG SUPPLI		3,081.69		3,081.69
81873	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57353 2022 BLANKET - POOL ELECTRIC/GAS #72-608		910.23	
10556215A	(2022) UTILITY EXPENSES - ELECTRIC/NATURAL GA		910.23		910.23
81874	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57354 2022 BLANKET - ELECTRIC/GAS & STREET LIG		63,432.79	
10556215A	(2022) UTILITY EXPENSES - ELECTRIC/NATURAL GA		29,027.16		
10556277A	(2022) UTILITY EXPENSES - STREET LIGHTING		34,405.63		63,432.79

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

Meeting Date: 01/23/2023 For bills from 01/09/2023 to 01/22/2023

check#	Vendor	Description	Account	PO Payment	Check Total
81875	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 59252 2023 BLANKET - POLICY # GL125783 GROUP INSURANCE - MISC SERVICES	831.32	831.32	831.32
81876	987 - RHOMAR INDUSTRIES INC. 10540266A 101105	PO 59020 RHOMA-SOL ASPHALT & TACT OIL EMULSIFIER (2022) PUBLIC WORKS - TECH/SPEC EQUIP MAINT APPROPRIATION RESERVE- GRANT FUNDS	566.44 566.44	1,132.88	1,132.88
81877	2526 - RIGGINS INC. 10557315A 10557307A	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE (2022) GASOLINE - UNLEADED (2022) GASOLINE - DIESEL FUEL	3,372.36 8,215.71	11,588.07	11,588.07
81878	2526 - RIGGINS INC. 10557307 10557315	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	1,871.76 3,971.26	5,843.02	5,843.02
81879	522 - ROBERT GAROFALO 10556270A	PO 58133 2022 BLANKET - QUARTERLY CELL PHONE REIM (2022) UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
81880	759 - ROBERT GULDEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	400.00	400.00	
81881	956 - ROBERT ICE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	329.93	329.93	
81882	956 - ROBERT ICE 10542357A	PO 59157 REIMBURSEMENT FOR UNIFORM BOOTS (2022) SEWER SYSTEM - UNIFORMS	160.00	160.00	160.00
81883	2272 - ROBERT MANLIO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	383.74	383.74	
81884	1285 - ROBERT POSKAY 10551299A	PO 59053 HEALTH OPT OUT REIMBURSEMENT FOR 2022 (2022) GROUP INSURANCE - MISC SERVICES	3,000.00	3,000.00	3,000.00
81885	443 - RON KISSEL	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	409.04	409.04	
81886	1394 - RUSSELL REID 10542354A	PO 59048 11/22/22 SERVICE TO PERFORM YEARLY CLEAN (2022) SEWER SYSTEM - TECH/SPECIAL SUPP.	2,354.60	2,354.60	2,354.60
81887	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10504274A	PO 59092 REGISTRATION - LAURA PERRY - MUNICIPAL F (2022) ADM - TUITION	821.00	821.00	821.00
81888	2277 - SCOTT HASSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
81889	6537 - SHAMY, SHIPERS & LONSKI, P. C. 10546228A	PO 57597 PER RESOLUTION 2022-R042 - SPECIAL TAX C (2022) LEGAL - LITIGATION	3,219.50	3,219.50	3,219.50
81890	518 - SHANNON POPE 10556270A	PO 57534 2022 BLANKET - QUARTERLY CELLPHONE REIMB (2022) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
81891	452 - SHARON BLACK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
81892	5429 - SMARTSIGN	PO 58167 ORDER # MSS 269358 NEIGHBORHOOD CRIME WA		127.88	127.88

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

Meeting Date: 01/23/2023 For bills from 01/09/2023 to 01/22/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
10518354A	(2022) POLICE - TECH/SPECIAL SUPP.		127.88		127.88
81893	6705 - SMILE MAKERS	PO 59105 FIGURES & BANDAGES - QUOTE 9147068		283.26	
10521248A	(2022) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		283.26		283.26
81894	6943 - SOYEON PARK	PO 59147 YEAR 2022 MILEAGE REIMBURSEMENT (BANK TR		182.00	
10506273A	(2022) FIN ADM - TRAVEL EXPENSE		182.00		182.00
81895	6740 - SPATIAL DATA LOGIC, INC.	PO 59113 SDL MOBILE ACCESS SOLUTION - IPAD SUPPOR		5,500.00	
10504353A	(2022) ADM - TECH/COMPUTER SUPPLIES		5,500.00		5,500.00
81896	874 - STEPHEN C MCDERMOTT	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	215.05	215.05	
81897	1482 - STEPHEN SKWIERAWSKI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	80.00	80.00	
81898	165 - STEVEN H. BENNER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
81899	3724 - STEVEN MITCHELL	PO 57532 2022 BLANKET - QUARTERLY CELLPHONE REIMB		330.00	
10556270A	(2022) UTILITY EXPENSES - TELEPHONE		330.00		330.00
81900	304 - STEVENSON SUPPLY CO. INC.	PO 57659 2022 BLANKET - SUPPLIES & EQUIPMENT FOR		573.19	
10542266A	(2022) SEWER SYSTEM - TECH/SPEC EQUIP MAINT		573.19		573.19
81901	167 - STONY BROOK REG. SEWERAGE AUTH	INV. I2300003 ACCT WESTW005 QTR ENDING 3	849,129.00	849,129.00	
81902	2135 - SUSAN SULLIVAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	30.59	30.59	
81903	1632 - SYLVIA SUN	PO 57389 2022 BLANKET - CHINESE HOUR CLASSES		240.00	
10524210A	(2022) SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
81904	2451 - THE BETTY MILLS COMPANY, INC.	PO 59142 PURELL DISPENSERS AND REFILLS - QUOTE RN		1,608.38	
10521248A	(2022) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		1,608.38		1,608.38
81905	3289 - THEODORE HOJNACKI	PO 59188 2022 UNIFORM BOOT REIMBURSEMENT		112.94	
10518357A	(2022) POLICE - UNIFORMS		112.94		112.94
81906	166 - THOMAS MILLAR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	399.00	399.00	
81907	5531 - THOMSON REUTERS - WEST	PO 58796 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE		246.46	
10518420A	(2022) POLICE - TECH/SPECIALIZED EQUIP		246.46		246.46
81908	5531 - THOMSON REUTERS - WEST	PO 59111 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE		246.46	
10518420A	(2022) POLICE - TECH/SPECIALIZED EQUIP		246.46		246.46
81909	977 - TIMOTHY METZGER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
81910	1829 - TINDALL & RANSON PLUMBING	PO 59045 BACKFLOW PREVENTER TESTING/CERTIFICATION		275.00	
10553204A	(2022) BLDG & GROUNDS - BLDG REPAIR & MAINT		275.00		275.00

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Meeting Date: 01/23/2023 For bills from 01/09/2023 to 01/22/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
81911	4531 - TOWNSHIP OF HAMILTON	PO 58098 2022 BLANKET PER RESOLUTION 2022-R113 SH		28,050.00	
	10558218A (2022) REFUSE COLLECTION - BRUSH DISPOSAL		28,050.00		28,050.00
81912	3851 - TRANSUNION RISK & ALTERNATIVE	PO 59079 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		160.00	
	10518420A (2022) POLICE - TECH/SPECIALIZED EQUIP		160.00		160.00
81913	549 - TREASURER, STATE OF NEW JERSEY	2022 4TH QUARTER FEES	61,552.00	61,552.00	
81914	1129 - TREASURER, STATE OF NEW JERSEY	PO 59139 GENERAL PERMIT GP-005B AIR QUALITY PERMI		885.00	
	10553204A (2022) BLDG & GROUNDS - BLDG REPAIR & MAINT		885.00		885.00
81915	1129 - TREASURER, STATE OF NEW JERSEY	PO 59155 POLICE DEPT. UNDERGROUND STORAGE TANK RE		50.00	
	10553204A (2022) BLDG & GROUNDS - BLDG REPAIR & MAINT		50.00		50.00
81916	2233 - TREASURER, STATE OF NJ	PO 58871 RECORDS STORAGE FOR MICROFILM 7/1/21-6/3		25.00	
	10501210A (2022) CLERK - CONSULTANT FEES		25.00		25.00
81917	2165 - TREASURER-STATE OF NEW JERSEY	PO 59102 REGULATED MEDICAL WASTE ANNUAL REGISTRAT		85.00	
	10521248A (2022) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		85.00		85.00
81918	2881 - TRIUS INC.	PO 57482 2022 BLANKET - PARTS & REPAIRS FOR ROAD		402.66	
	10540278A (2022) PUBLIC WORKS - VEHICLE REPAIR		402.66		402.66
81919	6934 - TRUVIEW BSI LLC.	PO 59073 VARIOUS BACKGROUND SCREENING & INVESTIG		503.50	
	10504238A (2022) ADM - PHYSICALS AND MEDICAL		503.50		503.50
81920	6937 - ULINE	PO 59108 CHAIR DOLLY - MOVER CART - PORTABLE LED		828.15	
	10553204A (2022) BLDG & GROUNDS - BLDG REPAIR & MAINT		828.15		828.15
81921	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 59090 POSTAGE FOR METER - MUNICIPAL BUILDING -		5,551.15	
	10555240A (2022) CENTRAL POSTAGE - POSTAGE		5,551.15		5,551.15
81922	482 - VALERIE PASCUCCI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
81923	3296 - VECTOR SECURITY	PO 59231 2023 BLANKET - ACCT #198020 SECURITY SYS		118.97	
	10522210 RECREATION - CONSULTANT		118.97		118.97
81924	3296 - VECTOR SECURITY	PO 59232 2023 BLANKET - FIRE/SECURITY MONITORING		779.12	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		779.12		779.12
81925	381 - VERIZON	PO 57356 2022 BLANKET - TELEPHONE USAGE ACCT #153		365.43	
	10556270A (2022) UTILITY EXPENSES - TELEPHONE		365.43		365.43
81926	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		4,657.84	
	10556270A (2022) UTILITY EXPENSES - TELEPHONE		2,068.42		
	10504268A (2022) ADM - TECH/COMPUTER SRVCS		2,589.42		4,657.84
81927	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		1,560.46	

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Check#	Vendor	Description	Account	PO Payment	Check Tot
10556270	UTILITY EXPENSES - TELEPHONE		1,560.46		1,560.46
81928	1619 - VERIZON WIRELESS	PO 57583 2022 BLANKET - ACCT. # 420131698-00001 W		706.81	
10556270A	(2022) UTILITY EXPENSES - TELEPHONE		706.81		706.81
81929	578 - VICKIE FELIX-MASUCCI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
81930	3340 - VIN IYER	PO 57390 2022 BLANKET - ZUMBA CLASSES		400.00	
10524210A	(2022) SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
81931	2495 - W. B. MASON COMPANY INC.	PO 58481 PRIME SOURCE PAPER HOT CUPS - WEBSITE PR		87.85	
10524231A	(2022) SENIOR CITIZEN - MEALS		87.85		87.85
81932	2495 - W. B. MASON COMPANY INC.	PO 58955 VARIOUS OFFICE SUPPLIES - 11/7/22 EMAIL		228.06	
10510414A	(2022) COLLECTION - OFFICE EQUIPMENT		228.06		228.06
81933	2495 - W. B. MASON COMPANY INC.	PO 58971 VARIOUS OFFICE SUPPLIES - 11/8/22 EMAIL		89.55	
1053332A	(2022) LAND USE - OFFICE SUPPLIES		89.55		89.55
81934	2495 - W. B. MASON COMPANY INC.	PO 58990 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L		697.94	
10504332A	(2022) ADM - OFFICE SUPPLIES		697.94		697.94
81935	2495 - W. B. MASON COMPANY INC.	PO 59024 COPY PAPER		299.70	
10504334A	(2022) ADM - PHOTOCOPIER SUPPLIES		299.70		299.70
81936	2495 - W. B. MASON COMPANY INC.	PO 59030 VARIOUS OFFICE SUPPLIES - 11/9/22 EMAIL		87.11	
10538241A	(2022) CONST OFFL - PRINTING		87.11		87.11
81937	2308 - WASTE MANAGEMENT OF NJ INC.	PO 57342 2022 BLANKET - ACCT# 502-41214 SOLID WAS		52,842.09	
10558219A	(2022) REFUSE COLLECTION - REFUSE REMOVAL		52,842.09		52,842.09
81938	585 - WEIGHTS AND MEASURES FUND	PO 59140 INSPECTION & TESTING OF RADAR TUNING FOR		345.00	
10518354A	(2022) POLICE - TECH/SPECIAL SUPP.		345.00		345.00
81939	1730 - WEST WINDSOR PLAINSBORO	PO 59077 SHARED SERVICES FOR 2022 CABLE STATION M		30,775.00	
10604251A	(2022) ILSA WWP REG SCH DIST-CABLE STATION MG		30,775.00		30,775.00
81940	3196 - WEST WINDSOR TOWNSHIP	PO 58388 2022 BLANKET - CREDIT CARD FEES		109.95	
10650221A	(2022) COURT - CREDIT CARD FEES		109.95		109.95
81941	1471 - WINDSOR CAR WASH	PO 57688 2022 BLANKET - MONTHLY CAR WASHES		96.00	
10518278A	(2022) POLICE - VEHICLE REPAIR		96.00		96.00
81942	2715 - WINDSOR WOODS LUXURY APTS.	RES 2022-R276 QUALIFIED MULTIFAMILY DWEL	45,560.13	45,560.13	
81943	4662 - XEROX CORPORATION	PO 57727 2022 BLANKET - 5855 SERIAL# EX7-398802 C		47.77	
10518233A	(2022) POLICE - OFFICE FURN/EQUIP MAINT		47.77		47.77
81944	6131 - ZEND'O ASSOCIATES, LLC	PO 57387 2022 BLANKET - YOGA CLASSES		150.00	

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
10524210A	{2022} SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
TOTAL					1,571,956.83
Total to be paid from Fund 10 CURRENT FUND		1,571,956.83			
		<u>1,571,956.83</u>			
		1,571,956.83			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

January 23, 2023

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 2/10/2023	CURRENT	101450	WIRE	8,009,819.00
TOTAL CURRENT				<u>8,009,819.00</u>

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
8019	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT NO. PB	7,386.00	7,386.00	
8020	3202 - BOSTON PROPERTIES	PLAN REVIEW ESCROW - PROJECT PB 13-09 PE	1,500.00	1,500.00	
8021	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB06-0	2,790.00	2,790.00	
8022	6780 - COMPLETE CARE MAINTENANCE 121407	PO 58046 2022 BLANKET - JANITORIAL SERVICES FOR P STORM RECOVERY TRUST FUND - L158	600.00	600.00	600.00
8023	6964 - DDR NASSAU PAVILION ASSOCIATES, L. P.	PLAN REVIEW ESCROW - PROJECT PB 18-08 SW	450.00	450.00	
8024	3456 - ELEMENTS AT WW HOMEOWNERS ASSOC. 121407	PO 59136 PER RESOLUTION 2022-R275 2021 REIMBURSEM STORM RECOVERY TRUST FUND - L158	3,112.67	3,112.67	3,112.67
8025	6963 - FEDERAL REALTY INVESTMENT TRUST	PLAN REVIEW ESCROW - PROJECT ZB 19-04 PE	878.25	878.25	
8026	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	8,593.00	8,593.00	
8027	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 06-	6,013.75	6,013.75	
8028	911 - LOWES 121431	PO 58061 2022 BLANKET - SUPPLIES A/C# 9900-732828 UNIFORM FEE FIRE CODE LOCAL -L159	469.72	469.72	469.72
8029	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	1,759.50	1,759.50	
8030	2211 - PRINCETON UNIVERSITY	PLAN REVIEW ESCROW - PROJECT ZP 20-96 PE	93.26	93.26	
8031	6485 - R.O.K. INDUSTRIES, INC. 121240	PO 58950 2022 ELECTRONIC TAX SALE ELECTRONIC FUND FEES -L169	330.00	330.00	330.00
8032	2253 - REPUBLIC SERVICES 121392	PO 57338 2022 BLANKET - TRUST RECYCLING PICK UP (RECYCLING PROGRAM	168.24	168.24	168.24
8033	2253 - REPUBLIC SERVICES 121392	PO 59228 2023 BLANKET - TRUST RECYCLING PICK UP (RECYCLING PROGRAM	756.05	756.05	756.05
8034	5786 - TOLL BROTHERS , INC.	CASH PERFORMANCE GUARANTEE - PROJECT PB	59,149.22	59,149.22	
8035	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 06-	28,641.50	28,641.50	
8036	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	34,221.25	34,221.25	
8037	2063 - VILLAGE GRANDE AT BEAR CREEK 121407	PO 59135 PER RESOLUTION 2022-R275 2021 REIMBURSEM STORM RECOVERY TRUST FUND - L158	9,205.15	9,205.15	9,205.15
8038	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	1,143.00	1,143.00	

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

Meeting Date: 01/23/2023 For bills from 01/09/2023 to 01/22/2023

Check#	Vendor	Description	Account	PO Payment	Check To
8039	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)		8,820.00	8,820.00
8040	6961 - WILF LAW FIRM, LLP ATTORNEY TRUST	CASH PERFORMANCE GUARANTEE - PROJECT PBO		66,769.41	66,769.41
8041	526 - WINDSOR HAVEN HOMEOWNERS ASSOC	PO 59137 PER RESOLUTION 2022-R275 2021 REIMBURSEM			1,537.36
121407	STORM RECOVERY TRUST FUND - L158		1,537.36		1,537.36
TOTAL					244,387.33
Total to be paid from Fund 12 TRUST OTHER		244,387.33			
		<u>244,387.33</u>			

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

Meeting Date: 01/23/2023 For bills from 01/09/2023 to 01/22/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
22997	6954 - AMY HOFFMAN	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
22998	6953 - ANURANJITHA TAMILSELVAN	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
22999	3677 - CHRISTINE OLENCALK	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23000	6939 - CORINNA STORINO	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23001	6946 - ELENA MCLEAN	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23002	6947 - ELLA RIMMER	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23003	5431 - HARKAWAL CHEEMA	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23004	6948 - JENNIFER SAPIENZA	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23005	6941 - LESLIE KRAHAM	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23006	6942 - LOGAN EILBACHER	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23007	911 - LOWES	INV. 902604 LIGHTS FOR TREE LIGHTING CER	493.74	493.74	
23008	911 - LOWES	INV. 912530 LIGHTS/SUPPLIES TREE LIGHTIN	439.06	439.06	
23009	6949 - NATARAJAN VAIRAVAN	REFUND FOR MARTIAL ARTS YOUTH CLASSES -	95.00	95.00	
23010	3929 - NJRPA	INV. 06111 REGISTRATION KENNETH E JACOBS	524.00	524.00	
23011	6950 - PAMELA DESALVO	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23012	6940 - PENN-JERSEY PROPANE	INV. 55644 ACCT. 201161 PROPANE TANK INS	234.00	234.00	
23013	6938 - PRACHI BIYANI	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23014	6951 - RADHA MAHAKALI	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23015	6962 - SUR TAAL SANGAM LLC	INV. 122 SOUND SYSTEM FOR TREE LIGHTING	500.00	500.00	
23016	6952 - TARA POMETTI	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23017	2495 - W. B. MASON COMPANY INC.	INV. 235143183 ACCT. C1142872 BINDERS, E	36.53	36.53	
23018	3944 - WEST WINDSOR RECREATION	RECREATION PETTY CASH STARTUP	1,000.00	1,000.00	

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

Meeting Date: 01/23/2023 For bills from 01/09/2023 to 01/22/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot

		TOTAL			5,072.33
		Total to be paid from Fund 17 RECREATION COMMISSION			5,072.33
					=====
					5,072.33

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

Meeting Date: 01/23/2023 For bills from 01/09/2023 to 01/22/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
13420	382 - ACT ENGINEERS INC.	PO 54561 2020 BLANKET - WATER QUALITY MGT. PLAN A		41.25	
	405200826002 SANITARY SEWER LINE UPGRADES		41.25		41.25
13421	6493 - AFFORDABLE INTERIOR SYSTEMS	PO 56179 TABLES/TABLE LEGS - IMPROVEMENT TO THE M		1,151.22	
	405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX		1,151.22		1,151.22
13422	5655 - AXON ENTERPRISE, INC.	PO 58740 PER RESOLUTION 2022-R200 INTERVIEW ROOM		8,524.76	
	405202114023 POLICE - ACQ. OFFICE/COMPUTER EQUIP		8,524.76		8,524.76
13423	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 58849 SENIOR CENTER - REPLACE BLOCK HEATER ON		668.50	
	405202014019 SENIOR CENTER GENERAL IMPROVEMENTS		668.50		668.50
13424	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 58743 PER RESOLUTION 2022-R204 LAND SURVEYING		16,087.00	
	405202208010 DIGITAL TAX MAP CONVERSION		16,087.00		16,087.00
13425	6548 - GLOBAL INDUSTRIES, INC.	PO 58573 PER RESOLUTION 2022-R174 FURNITURE - QUO		13,463.44	
	405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX		13,463.44		13,463.44
13426	1516 - HOMESMITHS	PO 58750 2022 BLANKET - ARTS CENTER FIRE INSPECTI		6,500.00	
	405201815005 ART'S COUNCIL BUILDING GENL IMPROV		6,500.00		6,500.00
13427	5143 - JOHN J. CURLEY, ESQ.	PO 59097 PER RESOLUTION 2022-R268 LEGAL EXPERT EM		9,066.16	
	405202207001 OPEN SPACE LAND ACQUISITION-CONSULTANT FEES		9,066.16		9,066.16
13428	911 - LOWES	PO 58966 SALES# S1185FH1 TRANS# 34439985 LG REFRI		1,677.97	
	405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX		1,677.97		1,677.97
13429	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 59146 MUNICIPAL BUILDING SEWER MAIN REPLACEMEN		16,850.00	
	405202208002 MUNICIPAL ADMINISTRATION BUILDING		16,850.00		16,850.00
13430	4113 - NETQ MULTIMEDIA COMPANY	PO 55462 BLANKET AS PER RESOLUTION 2020-R239 MUNI		50,557.43	
	405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX		50,557.43		50,557.43
13431	4113 - NETQ MULTIMEDIA COMPANY	PO 57925 2022 BLANKET PER RESOLUTION 2022-R083 SE		14,431.66	
	405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX		14,431.66		14,431.66
13432	4999 - OCEAN COMPUTER GROUP, INC.	PO 57994 PER RESOLUTION 2022-R100 COMPUTER EQUIPT		39,010.44	
	405202114025 POLICE - ACQ. OF EQUIPMENT		39,010.44		39,010.44
13433	6511 - PAL-PRO BUILDERS, LLC	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN		107,375.33	
	405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX		107,375.33		107,375.33
13434	6558 - PARAMOUNT	PO 59068 FINAL PHASE UPPER LEVEL - 12/8/022 EMAIL		2,350.00	
	405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX		2,350.00		2,350.00
13435	1552 - PHOENIX ADVISORS LLC	PO 57598 PER RESOLUTION 2022-R040 SPECIALIZED FIN		950.00	
	405202014013 ROAD IMPROVEMENTS		950.00		950.00
13436	1362 - VAN CLEEF ENGINEERING	PO 58204 PER RES 2022-R123 DEVELOPMENT OF WASTEWA		469.00	
	405201918013 TRAFFIC SAFETY IMPROVEMENTS		469.00		469.00

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

Meeting Date: 01/23/2023 For bills from 01/09/2023 to 01/22/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
13437	1362 - VAN CLEEF ENGINEERING 405202014015	PO 58205 PER RESOLUTION 2022-R124 WINDSOR PONDS P TRAFFIC SAFETY IMPROVEMENTS	3,285.00	3,285.00	3,285.00
13438	1462 - WSP USA INC. 405201815014	PO 56435 BLANKET PER RES. 2021-R0888 - 2021 REGUL TRAFFIC SAFETY IMPROVEMENTS	1,090.86	1,090.86	1,090.86
TOTAL					293,550.02
Total to be paid from Fund 40 CAPITAL FUND		293,550.02			

		293,550.02			

List of Bills - (160001) CASH - PNC
ANIMAL CONTROL FUND

Meeting Date: 01/23/2023 For bills from 01/09/2023 to 01/22/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
1673	3348 - EAST WINDSOR TOWNSHIP	PO 58974 2022 BLANKET ANIMAL CONTROL SERVICES		873.00	
	161288 RESERVE FOR ANIMAL CONTROL		873.00		873.00
1674	3572 - NJ STATE DEPT. OF HEALTH	DECEMBER 2022 DOG LICENSES		3.60	3.60
1675	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 58613 2022 BLANKET - BOARDING STRAY DOGS/CATS		175.00	
	161288 RESERVE FOR ANIMAL CONTROL		175.00		175.00
TOTAL					----- 1,051.60
Total to be paid from Fund 16 ANIMAL CONTROL FUND		1,051.60			
		=====			
		1,051.60			

List of Bills - (120013) CASH - SENIOR CENTER PNC TRUST OTHER

Meeting Date: 01/23/2023 For bills from 01/09/2023 to 01/22/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
3035	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 57391 2022 BLANKET - OIL PAINTING ART CLASSES	225.00	225.00	225.00
TOTAL					225.00
Total to be paid from Fund 12 TRUST OTHER			225.00		
			<u>225.00</u>		
			225.00		

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

Meeting Date: 01/23/2023 For bills from 01/09/2023 to 01/22/2023

check#	Vendor	Description	Account	PO Payment	Check Total
1182	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57796 2022 BLANKET - AFFORDABLE HOUSING - LEGA		478.00	
	121201 AFFORDABLE HOUSING FEES -L118		478.00		478.00
1183	3078 - PIAZZA & ASSOCIATES	PO 57600 PER RESOLUTION 2022-R038 - AFFORDABLE HO		1,750.00	
	121201 AFFORDABLE HOUSING FEES -L118		1,750.00		1,750.00
1184	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM 1	700.00		
		WEST WINDSOR RENTAL ASSISTANCE PROGRAM 1	700.00	1,400.00	
TOTAL					3,628.00
Total to be paid from Fund 12 TRUST OTHER		3,628.00			
		<u>3,628.00</u>			
		3,628.00			

**List of Bills - (120008) CASH - OPEN SPACE TAX MM PNC
TRUST OTHER**

Meeting Date: 01/23/2023 For bills from 01/09/2023 to 01/22/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
1010	5143 - JOHN J. CURLEY, ESQ.	PO 58263 PER RESOLUTION 2022-R133 LEGAL EXPERT EM		633.84	
	121524	OPEN SPACE TAXES - ACQUISITION	633.84		633.84
1011	1118 - VAN NOTE HARVEY ASSOC. INC.	PO 54498 BLANKET AS PER RESOLUTION 2020-R080 WETL		1,891.00	
	121524	OPEN SPACE TAXES - ACQUISITION	1,891.00		1,891.00
TOTAL					2,524.84
Total to be paid from Fund 12 TRUST OTHER		2,524.84			
		=====			
		2,524.84			

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

Meeting Date: 01/23/2023 For bills from 01/09/2023 to 01/22/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
81945	560 - COUNTY OF MERCER	2023 FIRST QUARTER COUNTY TAXES - DUE 2/	9,564,731.55	9,564,731.55	
81946	561 - COUNTY OF MERCER, TRUST	2023 FIRST QTR COUNTY OPEN SPACE TAXES -	436,168.85	436,168.85	
81947	563 - MERCER COUNTY LIBRARY	2023 FIRST QTR COUNTY LIBRARY TAXES - DU	983,528.06	983,528.06	
	TOTAL				----- 10,984,428.46
Total to be paid from Fund 10 CURRENT FUND			10,984,428.46		
			=====		
			10,984,428.46		