

APPROVED AS AMENDED: August 14, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
June 12, 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

Recognition of Robotics Teams

Council President Mandel read the proclamation for the Robotics Teams.

Proclamations were presented to each of the teams present.

Councilmember Stevens read the background of Team MidKnight Inventors Team who competed at level First Robotics Competition (FRC) of which members (150) of this team are from both West Windsor-Plainsboro High School North and South. He noted he was involved in 2005 when the first team was developed and there were only eight (8) students at the time but they knew it would grow.

Council President Mandel introduced Don't Blink robotics team and read their background. She advised they are from the Princeton Stem and won as the World Championship Alliance. Council President Mandel noted it is extremely impressive to reach this level.

Council President Mandel introduced the Dream Squad Girl Scouts of Central and Southern New Jersey and noted this team is exceling and competed in the FLL which is one of the hardest groups to get into. She reviewed what is needed to compete at this level.

Council President Mandel announced Ms. Louisa Ho is in the audience this evening and has been one of the proponents for this program.

Councilmember Geevers congratulated all the students and noted the skills they are learning now will be with them the rest of their life.

Councilmember Gawas congratulated all the students and noted her children are in the audience and you have inspired them. She also thanked all the parents for the support they give.

Councilmember Whitfield noted he understands the mental and physical challenges and congratulated all the students for their hard work. He noted you will utilize all of these skills the rest of your life and thanks to the parents for all their support.

Mayor Marathe echoed all the comments made by Council and thanked the parents and coaches who, even after their children have moved on, stay involved. He congratulated all the students, parents, and coaches.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, stated he is glad to see the success of the Robotic Teams. It is great for West Windsor. He spoke about Resolution 2023-R119 and how great it is to see this on the agenda this evening and noted his support.

Ms. Tirza Wahrman, 5 Stonelea Drive, spoke about the new Inland Flood Protection rules which should be adopted soon by the New Jersey Department of Environmental Protection. She again requested that the Bridgepoint application be sent back to the Planning Board to incorporate these new regulations per State Statute.

Ms. Stacey Fox, 29 Berrien Avenue, spoke about the new Inland Flood Protection rules and that the Township should reverse course and send the Bridgepoint application back to the Planning Board.

ADMINISTRATION COMMENTS

Ms. Schmid announced the Public Works Department is in Zone 2 collecting brush and yard debris. She also announced the Health Department will be conducting COVID 19 vaccination clinics for 12 years and older on Tuesday, June 13th from 3-4 p.m. at the West Windsor Senior Center and on Tuesday, June 20th, same time and place.

Mayor Marathe advised the Cranbury Road Sidewalk Project has most of the curbing and landscaping installed and should be completed by the end of July. He reported the Rabbit Hill Road project has been approved by the New Jersey Department of Transportation and that Resolution 2023-R120 requests an extension for this project. Mayor Marathe advised the bid packets are ready to go and hopefully the project will be awarded in late August by the Council. He noted the Township is working on speed limits and other safety measures for this project. Mayor Marathe advised the replacement of the surface for the basketball, tennis and pickleball courts had been delayed due to weather conditions, but the contractor is back working on them. He advised the Skate Park is still delayed due to a delay in receiving the necessary parts needed. Mayor Marathe reported the West Windsor Police are actively issuing warnings and tickets with the assistance of the State Police Weights and Measures Unit to trucks who are disobeying the weight limits on Township roadways. He advised the Township is reviewing what additional signage is needed. Mayor Marathe thanked the Police and the New Jersey State Police Weights and Measures for their hard work to resolve this matter. He

reported the changes to the Washington Road circle at Route 1 was initiated by our Police due to the number of crashes that have occurred in this area. He advised in June of 2022 the decision was made the New Jersey Department of Transportation would review and let the Township know when changes would be made and signage would be installed to make motorists aware. Mayor Marathe noted this did not happen and the changes occurred without the Township being made aware. He advised the Police reached out to the NJDOT and signage was installed and the Police will continue to monitor the situation.

COUNCIL MEMBER COMMENTS

Councilmember Whitfield thanked the robotics teams and parents for attending this evening. He advised the Memorial Day Parade and Ceremony was great and was glad to see the community come out.

Councilmember Geevers congratulated the students who are graduating this year. She advised she attended 20th Year Celebration of the Farmers Market on June 3rd. Councilmember Geevers reported the New Jersey Department of Health is encouraging everyone to stay indoors due to the poor air quality from the Canada fires.

Councilmember Gawas congratulated the robotics teams. She advised the school year is ending and she wished the best to all the graduates. Councilmember Gawas advised sixth grade students were able to go to Outdoor Education this year; seventh grade students were able to go to the Outdoor Education site for a day; and eighth graders are able to have a graduation.

Councilmember Stevens noted how great it was to have the robotics students this evening. He advised he also attended the Farmers Market 20th Year Anniversary. Councilmember Stevens reminded residents the Planning Board will be discussing the Penns Neck Project this Wednesday, June 14th starting at 6:30 p.m.

CHAIR/CLERK COMMENTS

Council President Mandel congratulated all the robotics teams not just the three in attendance this evening. She thanked the Mayor for providing an update on various projects throughout the Township. Council President Mandel wished the Mayor a happy belated birthday. She advised she attended the following events: May 31st Juneteenth Event Press Conference; Memorial Day Parade and Ceremony; Lions Club volunteer meal preparation; Bike Fest; West Windsor Gives Back Cricket Tournament; Farmers Market 20th Anniversary and the Art Walk and Historic Society Open House and Tea.

PUBLIC HEARING

2023-03 AN ORDINANCE REPEALING THE FLOOD DAMAGE AND PREVENTION PROVISIONS AND ADOPTING FLOODPLAIN MANAGEMENT REGULATIONS OF CHAPTER 200 OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999)

President Mandel opened the public hearing.

Mr. Daniel Weiss, 15 Canoe Brook Drive, advised this ordinance was introduced a couple of months ago and members of the public made comments that should have been addressed by Council Members and not the Mayor in his opinion. He noted he did some research and found out this ordinance should have been approved last year, instead the Township decided to rewrite it and then had to wait for the Department of Environmental Protections approval. Mr. Weiss advised this is a Council meeting and in his opinion the Council should address the questions from the public not the Mayor.

Ms. Stacey Fox, 29 Berrien Avenue, thanked Ms. Mandel for responding to her inquires. She advised residents should have been made aware of what the changes were and how this will benefit them. Ms. Fox noted since the Bridgepoint development does not have all their approvals they should not be grandfather in and should have to come back for new approvals. She again advised the residents need clarity on this.

Motion to close the public hearing: Stevens

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Council President Mandel advised she met with the Township Engineer to review the ordinance and is familiar with and understands the need for the ordinance. She noted the ordinance had to be placed in our format for our codebook. Council President Mandel advised the New Jersey Department of Environmental Protection came back with additional language for the ordinance. She noted this will make it easier for residents if flooding does occur to receive FEMA funding. Council President Mandel advised the Planning Board had to review the ordinance again due to the change. She reviewed the procedure on placing items on the agenda for Council's review and adoption under our form of Government.

Councilmember Stevens advised he lives in a flood area and has been flooded several times over the years. He noted the wording changes will help with NJDEP and FEMA funding in the future.

Councilmember Geevers noted the Planning Board reviewed the ordinance and found it to be consistent with the Master Plan and is supportive of the changes.

Councilmember Gawas agreed with her fellow Councilmembers.

Councilmember Whitfield noted we all do a lot of homework.

Motion to adopt: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

CONSENT AGENDA

MINUTES

April 10, 2023 - Business Session - As Amended
April 10, 2023 - Closed Session
April 24, 2023 - Business Session - As Amended
May 8, 2023 - Closed Session
May 8, 2023 - Business Session

BILLS & CLAIMS

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

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2023-R111 Approval of Liquor License Renewals for 2023/2024
- 2023-R112 Authorizing the Business Administrator to Purchase from Packetalk a State Contract Vendor Criminal and Traffic Investigation Equipment - \$11,000.00
- 2023-R113 Authorizing the Business Administrator to Purchase from Packetalk a State Contract Vendor Criminal and Traffic Investigation Equipment - \$11,000.00
- 2023-R114 Authorizing the Chief Financial Officer to Increase the Professional Services Contract for the Law Offices of Gerald Muller, P.C. for Affordable Housing Legal Fees - \$100,000.00

- 2023-R115 Authorizing the Insertion of a Special Item of Revenue Into the 2023 Municipal Budget from the New Jersey Hospital Association Grant - \$90,214.50
- 2023-R116 Authorizing the Insertion of a Special Item of Revenue Into the 2023 Municipal Budget from the State of New Jersey Division of Highway Traffic Safety 2023 Click It or Ticket Grant - \$7,000.00
- 2023-R117 Authorizing the Insertion of a Special Item of Revenue Into the 2023 Municipal Budget from the State of New Jersey Clean Communities Program - \$72,214.96
- 2023-R118 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers to Continue Monitoring Services of the Former West Windsor Township Landfill/Compost Facility - \$10,000.00
- 2023-R119 Authorizing the Mayor and Clerk to Execute a Contract with Montana Construction Corporation for the Project Known as Duck Pond Interceptor-Phase 2 - \$4,344,111.00
- 2023-R120 Approving the Request for an Extension of Three Months from the New Jersey Department of Transportation for LA-2021 MA West Windsor Township Rabbit Hill Road Roadway Reconstruction Project to August 2023
- 2023-R121 Approving the Request for a Permit from L.E.A.D. Festival for Public Fireworks Displays on June 30, July 3, July 4, July 8, 2023 (no scheduled rain dates) at Mercer County Park
- 2023-R122 Authorizing the Business Administrator to Purchase from SHI International Corporation an Authorized State Contract Vendor Computer Equipment and Peripherals - \$14,532.03

2023-R123 Authorizing the Mayor and Clerk to Execute a Land Development Performance Guarantee Agreement for ROW for Mercer County, Safety & Stabilization and Monumentation for the Project Known as K. Hovnanian's "The Townes at West Windsor LLC"

2023-R124 Authorizing the Mayor and Clerk to Execute a Land Development Performance Guarantee Agreement for ROW for Mercer County, for the Project Known as K. Hovnanian's "The Townes at West Windsor LLC"

2023-R125 Authorizing the Business Administrator to Purchase from Gen-el Safety & Industrial Products a State Contract Vendor Honeywell's AreaRAE Radiation Detection Kit - \$82,714.50

Motion to approve: Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

ADDITIONAL PUBLIC COMMENT

Ms. Stacey Fox, 29 Berrien Avenue, noted she apologizes if Ms. Mandel felt attacked. She noted it's the appearance when questions are asked the Council refers to the Mayor for answers. Ms. Fox advised communication is the key.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Gawas reported at the June 7th Board of Recreation Commissions meeting discussion occurred over the way finding signage donated by the West Windsor Bicycle and Pedestrian Alliance and the many positive comments received. Councilmember Gawas noted the Bike Fest held on May 27th had low turnout with only 80 participants. She advised this event has been seeing a decline for several years. Councilmember Gawas reported there are still openings in the summer camps. She announced Dive Into Summer this year is to benefit the West Windsor Arts Council and

is scheduled to be held on June 23rd. Councilmember Gawas reported the Environmental Commission met and there was a presentation regarding the next garden to be planted in Community Park by the skate park; meadow planted in Community Park near the cricket fields; and seasonal signage. She advised the Commission reviewed the Conservation Element of the Master Plan. They also discussed handing out native seeds at Community Day, solar lighting reviews for signage; and environmentally friendly fireworks in coordination with the Board of Recreation Commissioners.

Councilmember Whitfield advised the Shade Tree Commission met on May 24th and reviewed the 2023 Arbor Day event and a Community Forestry Training program. He advised the June meeting will be held outside at 31 Penn Lyle Road.

Councilmember Stevens noted the West Windsor-Plainsboro Board of Education will be meeting tomorrow June 13th at 7:30 p.m. with a District Celebration at 6:00 p.m. for retirements and grant recipients. He advised they will also be voting on the Harassment and Bully Policy for the district.

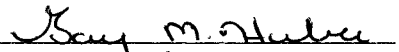
Councilmember Geevers reported the Affordable Housing Committee met and discussed Round Three obligations. She noted they would like the Administration's liaison to this committee to attend meetings. Councilmember Geevers advised they discussed the windowless bedrooms, and reviewed rental rates. She advised the Planning Board will be meeting this Wednesday, June 14th at 6:30 p.m. to review the Penns Neck Redevelopment Plan and the draft Historic Preservation Element of the Master Plan.


Council President Mandel advised the Human Relations Council did not meet due to the lack of a quorum.

ADJOURNMENT

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

The meeting was adjourned at 8:57 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: 06/12/2023 For bills from 05/22/2023 to 06/11/2023

check#	Vendor	Description	Account	PO Payment	Check Total
83033	1689 - A T & T	PO 59566 2023 BLANKET - ACCT 030-331-1957-001 & 0		44.79	
	10556270	UTILITY EXPENSES - TELEPHONE	44.79		44.79
83034	845 - ACC BUSINESS	PO 59317 2023 BLANKET - LONG DISTANCE TELEPHONE S		270.01	
	10556270	UTILITY EXPENSES - TELEPHONE	270.01		270.01
83035	334 - ACCURATE LANGUAGE SERVICES	PO 60025 INTERPRETING SERVICE 4/5/23		620.72	
	10650210	COURT - CONSULTANT FEES	620.72		620.72
83036	334 - ACCURATE LANGUAGE SERVICES	PO 60070 PHONE INTERPRETATION ON DEMAND 4/12/23		26.25	
	10650210	COURT - CONSULTANT FEES	26.25		26.25
83037	4033 - ACE OUTDOOR POWER 2	PO 59497 2023 BLANKET - MISC. EQUIPMENT & REPLACE		260.48	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	86.82		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	86.83		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	86.83		260.48
83038	4033 - ACE OUTDOOR POWER 2	PO 59847 COMPLETE FORESTRY HELMETS - 3/14/23 ESTI		959.90	
	10552299A	(2022) OTHER INSURANCE - LIABILITY	959.90		959.90
83039	41 - AL'S SUNOCO	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE		783.89	
	10518278	POLICE - VEHICLE REPAIR	783.89		783.89
83040	4063 - ALISON POLLINI	PO 60083 REIMBURSEMENT FOR SHEEPDOG RESPONSE PROT		1,547.86	
	10504274	ADM - TUITION	1,547.86		1,547.86
83041	174 - ANJEC	PO 60200 2023 MEMBERSHIP DUES FOR 7 ANJEC MEMBERS		400.00	
	10537214	ENVIRONMENTAL COMM - DUES	400.00		400.00
83042	1041 - ANTHONY MAGISTRO	PO 60084 TUITION REIMBURSEMENT - ICS 300 AND ICS		500.00	
	10504274	ADM - TUITION	500.00		500.00
83043	6786 - AQUA GEAR SWIMWEAR & ACCESSORIES	PO 60094 2023 LIFEGUARD SUITS		3,766.00	
	10522357	RECREATION - UNIFORMS	3,766.00		3,766.00
83044	1841 - AQUATIC SERVICE INC.	PO 60154 PER RESOLUTION 2022-R216 SPRING OPENING		22,262.40	
	10522210	RECREATION - CONSULTANT	22,262.40		22,262.40
83045	1841 - AQUATIC SERVICE INC.	PO 60186 PER RESOLUTION 2022-R216 - 2023 SPRING P		19,230.80	
	10522210	RECREATION - CONSULTANT	19,230.80		19,230.80
83046	7042 - AT BUCKS COUNTY, LLC.	PO 59561 2023 BLANKET - AUTOMOTIVE PARTS FOR HEAV		647.95	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	647.95		647.95
83047	5655 - AXON ENTERPRISE, INC.	PO 58391 REGISTRATION - W. SILCOX & F. ZICHA - BA		750.00	
	10518272A	(2022) POLICE - TRAINING/EDUCATIONAL	750.00		750.00
83048	3056 - BENDAS LANDSCAPING	PO 59427 2023 BLANKET - LAWN SERVICE & WATERWORKS		1,840.42	
	10522210	RECREATION - CONSULTANT	1,840.42		1,840.42

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83049	1310 - BRIAN ARONSON 10504353	PO 60208 REIMBURSEMENT FOR LEVONO LAPTOP POWER CO ADM - TECH/COMPUTER SUPPLIES	24.42	24.42	24.42
83050	5463 - BRIAN CAULFIELD 10504274	PO 60161 TUITION REIMBURSEMENT - NJ CASE LAW - ST ADM - TUITION	199.00	199.00	199.00
83051	1553 - BRIAN GERAGHTY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
83052	1887 - BRIAN LEOUTSACOS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
83053	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 59596 2023 BLANKET - LAND USE PLANNING CONSULT LAND USE - CONSULTANT FEES	6,393.75	6,393.75	6,393.75
83054	3523 - C & M AUTO PARTS, INC. 10542278	PO 59397 2023 BLANKET - NON-OEM PARTS & ACCESSORI SEWER SYSTEM - VEHICLE REPAIR	88.32	88.32	88.32
83055	5760 - COMCAST 10556270	PO 59291 2023 BLANKET - ACCT. 8499-05245-013-9607 UTILITY EXPENSES - TELEPHONE	31.23	31.23	31.23
83056	5760 - COMCAST 10504268	PO 59305 2023 BLANKET - ACCT #8499-05-245-0134178 ADM - TECH/COMPUTER SRVCS	313.70	313.70	313.70
83057	5760 - COMCAST 10504268	PO 59306 2023 BLANKET - ACCT #8499-05-245-0287307 ADM - TECH/COMPUTER SRVCS	10.36	10.36	10.36
83058	5760 - COMCAST 10504268	PO 59342 2023 BLANKET - ACCT #8499-05-245-0132719 ADM - TECH/COMPUTER SRVCS	156.85	156.85	156.85
83059	5760 - COMCAST 10556270	PO 59424 2023 BLANKET - ACCOUNT # 8499 05 245 010 UTILITY EXPENSES - TELEPHONE	204.90	204.90	204.90
83060	3103 - COMMUNITY NEWS SERVICE 101105	PO 59833 2023 BLANKET - MONTHLY COLOR ADS FOR CLE APPROPRIATION RESERVE- GRANT FUNDS	1,207.44	1,207.44	1,207.44
83061	6360 - CONCENTRA HEALTH SERVICES 10504238A	PO 60036 VARIOUS DRUG/ALCOHOL TESTS - ACCT. N08-1 (2022) ADM - PHYSICALS AND MEDICAL	458.00	458.00	458.00
83062	6360 - CONCENTRA HEALTH SERVICES 10504238	PO 60037 VARIOUS DRUG/ALCOHOL TESTS - ACCT. #N08- ADM - PHYSICALS AND MEDICAL	120.00	120.00	120.00
83063	6360 - CONCENTRA HEALTH SERVICES 10504238	PO 60163 VARIOUS DRUG/ALCOHOL TESTS - ACCT. N08-1 ADM - PHYSICALS AND MEDICAL	370.00	370.00	370.00
83064	1544 - CONNEY SAFETY 10552299A	PO 59878 DIRECT SAFETY CONTRACTOR FIRST AID KIT - (2022) OTHER INSURANCE - LIABILITY	573.14	573.14	573.14
83065	6984 - CORONIS HEALTH RCM, LLC. 10514210	PO 59737 2023 BLANKET - THIRD PARTY BILLING EMERGENCY SERVICES - CONSULTANT FEES	2,037.71	2,037.71	2,037.71

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83066	6129 - CYNTHIA DZIURA	PO 57406 2022 BLANKET - PLANNING BOARD RECORDING		350.00	
	10534250A (2022) PLANNING BOARD - RECORDING SECRETARY		350.00		350.00
83067	6732 - DAN O'GORMAN	PO 59856 2023 BLANKET - PLUMBING INSPECTOR ASSOCI		20.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
83068	533 - DAVID BARBERICH	PO 60074 REIMBURSEMENT FOR NORSTAR DIGITAL PHONE		39.83	
	10518420 POLICE - TECH/SPECIALIZED EQUIP		39.83		39.83
83069	4124 - DAWN CAROMANO	PO 60103 REIMBURSEMENT FOR NOTARY RENEWAL		71.48	
	10518420 POLICE - TECH/SPECIALIZED EQUIP		71.48		71.48
83070	2489 - DEER CARCASS REMOVAL SERVICES	PO 59768 2023 BLANKET - DEER CARCASS REMOVAL		33.50	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		33.50		33.50
83071	422 - DISTEFANO PLUMBING INC.	PO 59301 2023 BLANKET - MISC PLUMBING REPAIR SVC		266.75	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		266.75		266.75
83072	422 - DISTEFANO PLUMBING INC.	PO 60150 FIXED LEAKS ON WATER CLOSETS/URINALS AT		784.65	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		784.65		784.65
83073	1940 - DOUGLAS MONTGOMERY	PO 59966 REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION		140.00	
	10518354 POLICE - TECH/SPECIAL SUPP.		140.00		140.00
83074	2060 - DRAEGER INC.	PO 59967 ALCOTEST MOUTHPIECE - CERTIFIED WET BATH		188.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		188.00		188.00
83075	1695 - EAGLE POINT GUN	PO 58203 2022 BLANKET PER RESOLUTION 2022-R119 FO		2,910.00	
	10518317A (2022) POLICE - GUN AMMUNITION		2,910.00		2,910.00
83076	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 59378 BLANKET PER RESOLUTION 2022-R215 HEALTH		2,916.66	
	10551299 GROUP INSURANCE - MISC SERVICES		2,916.66		2,916.66
83077	5908 - EDMUND F. PARMA	PO 59323 2023 BLANKET - FITNESS & YOGA CLASS INST		480.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
83078	1731 - EMERGENCY ACCESSORIES INC.	INV. 325322F RESOLUTION 2021-R218 PO 572	14,483.62		14,483.62
83079	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 59407 2023 BLANKET - FIRE APPARATUS REPAIR		938.82	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		938.82		938.82
83080	5039 - ENCORE PETROLEUM, LLC	PO 59554 2023 BLANKET - WASHER FLUID, TRANSMISSIO		545.95	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		181.98		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		181.98		
	10544278 FACILITIES - VEHICLE REPAIR		181.99		545.95
83081	370 - FEDERAL EXPRESS	PO 59319 2023 BLANKET - PAYMENTS ON ACCOUNT'S # 1		38.65	
	10555240 CENTRAL POSTAGE - POSTAGE		38.65		38.65
83082	673 - FOLEY INCORPORATED	PO 60059 ENGINE 43-1 REPAIR		2,023.24	

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10514278	EMERGENCY SERVICES - VEHICLE REPAIR		2,023.24		2,023.24
83083	2774 - FRANCIS GUZIK	PO 59339 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
83084	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 59574 2023 BLANKET - SIGNS, FACES AND STREET N		469.82	469.82
101105	APPROPRIATION RESERVE- GRANT FUNDS		469.82		469.82
83085	5596 - GEETANJALI JAIN	PO 60162 REIMBURSEMENT FOR APIC INFECTION CERT -		1,100.28	1,100.28
10660559	STRENGTHENING LOCAL PUBLIC HEALTH(ELPHI)		1,100.28		1,100.28
83086	6966 - GINA COSMEN	PO 60114 REIMBURSEMENT FOR BLDG SAFETY CONFERENCE		109.61	109.61
10538209	CONST OFFL - CONF. & SEMINARS		109.61		109.61
83087	6548 - GLOBAL INDUSTRIES, INC.	PO 59144 HIGH BACK CHAIRS - 12/13/22 PROPOSAL		2,717.89	2,717.89
10538354A	(2022) CONST OFFL - TECH/SPECIAL SUPP.		2,717.89		2,717.89
83088	2653 - GLOCK PROFESSIONAL INC.	PO 59888 REGISTRATION - BRANDON HEATH - MOS INSTR		500.00	500.00
10518272	POLICE - TRAINING/EDUCATIONAL		500.00		500.00
83089	5661 - GRAINGER	PO 60121 SAFETY GLASSES - FACE SHIELDS - EAR PLUG		136.13	136.13
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		136.13		136.13
83090	5661 - GRAINGER	PO 60223 REELCRAFT AIR HOSE REEL - ORDER # 148282		321.06	321.06
10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR		321.06		321.06
83091	3349 - GREASED LIGHTNING CLEANING SERVICES	PO 60091 ANNUAL SNACK BAR CLEANING - GREASE TRAP/		695.00	695.00
10522204	RECREATION - REPAIRS AND MAINTENANCE		695.00		695.00
83092	600 - GREGORY GLASSEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
83093	104 - ICO COMPANIES, INC.	PO 59928 VARIOUS DRESS BLOUSES - QUOTE WWPD-20230		2,640.00	2,640.00
10518357	POLICE - UNIFORMS		2,640.00		2,640.00
83094	301 - INTL. ASSOC. OF ELECTRIC INSPECTORS	PO 59281 2023 MEMBERSHIP DUES FOR SCOTT HASSON -		120.00	120.00
10538214	CONST OFFL - DUES		120.00		120.00
83095	4208 - J & J COURT TRANSCRIBERS, INC.	PO 60023 TRANSCRIPTION SERVICE - 4/27/22		299.52	299.52
10650210	COURT - CONSULTANT FEES		299.52		299.52
83096	6501 - JAROSLAW RADZIMIERSKI	PO 59334 2023 BLANKET - INTERNATIONAL BALLROOM DA		400.00	400.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
83097	1835 - JASON JONES	PO 60155 2023 CLOTHING ALLOWANCE		1,100.00	1,100.00
10518357	POLICE - UNIFORMS		1,100.00		1,100.00
83098	204 - JEM CLEANERS	PO 59403 2023 BLANKET - UNIFORM CLEANING		1,055.10	1,055.10
10518276	POLICE - UNIFORM CLEANING & RENTAL		1,055.10		1,055.10

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

Meeting Date: 06/12/2023 For bills from 05/22/2023 to 06/11/2023

heck#	Vendor	Description	Account	PO Payment	Check Total
83099	5456 - JENNETT MIERS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		169.01	169.01
83100	731 - JERSEY CENTRAL POWER & LIGHT	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG			5,098.31
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	552.55		
	10556277	UTILITY EXPENSES - STREET LIGHTING	4,545.76		5,098.31
83101	7040 - JOE ALZIN	PO 60173 REIMBURSEMENT FOR CJCOA LUNCH MEETING 5/			15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00	15.00
83102	76 - JOSEPH VANDEGRIFT	PO 59540 2023 CELL PHONE REIMBURSEMENT			90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
83103	6135 - JOSEPH VOACOLO	PO 60172 REIMBURSEMENT FOR BUILDING SAFETY CONFER			92.00
	10538209	CONST OFFL - CONF. & SEMINARS	92.00		92.00
83104	487 - KAREN GEIGER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		339.20	339.20
83105	3477 - KELLY KENNY	PO 59335 2023 BLANKET - FITNESS AND YOGA CLASS IN			1,080.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	1,080.00		1,080.00
83106	238 - KENNCO LLC	PO 59444 2023 BLANKET - C02 CYLINDER RENTAL/DELIV			655.00
	10522354	RECREATION - TECH/SPEC SUPPLIES	655.00		655.00
83107	6308 - KERRY GIAMMETTA	PO 60188 2023 TUITION REIMBURSEMENT - RUTGERS SPR			4,000.00
	10504274	ADM - TUITION	4,000.00		4,000.00
83108	4401 - KOVAL ELECTRIC	PO 59300 2023 BLANKET - MISC ELECTRICAL REPAIR SV			545.00
	10553297	BLDG & GROUNDS - ART CENTER	545.00		545.00
83109	5049 - LAND'S END BUSINESS OUTFITTERS	PO 59940 LE BUSINESS BRIEFCASE W/LOGO - ORDER 139			59.89
	10660558A	(2022) COVID-19 VACCONATION SUPPLMENTAL 22-23	59.89		59.89
83110	6795 - LAURA PERRY	PO 60160 2023 EDUCATION REIMBURSEMENT - PRINCIPLE			1,000.00
	10504274	ADM - TUITION	1,000.00		1,000.00
83111	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59598 2023 BLANKET - AFFORDABLE HOUSING LITIGA			18,100.55
	10625223	AFFORDABLE HOUSING - LEGAL FEES	18,100.55		18,100.55
83112	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59600 2023 BLANKET - LEGAL SERVICES TO LAND US			1,932.00
	10533223	LAND USE - LEGAL FEES	1,932.00		1,932.00
83113	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59632 2023 BLANKET - PLANNING BOARD LITIGATION			2,095.50
	10534228	PLANNING BOARD - LITIGATION	2,095.50		2,095.50
83114	4736 - LEADS ONLINE	PO 60100 TOTAL TRACK INVESTIGATION SYSTEM SERVICE			3,389.00
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	3,389.00		3,389.00
83115	6810 - LEZLEE HO	PO 59324 2023 BLANKET - TAI CHI CLASS INSTRUCTION			200.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00

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

Meeting Date: 06/12/2023 For bills from 05/22/2023 to 06/11/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot:
83116	3461 - LISA MURPHY 10524210	PO 59331 2023 BLANKET - CHAIR STRETCH/TONE AND ST SENIOR CITIZEN - CONSULTANT FEES	540.00	540.00	540.00
83117	1264 - LONNIE BALDINO 10538226	PO 60169 REIMBURSEMENT FOR DCS LICENSE RENEWAL #0 CONST OFFL - LICENSE/CERTIFICATIONS	91.00	91.00	91.00
83118	1264 - LONNIE BALDINO 10538209	PO 60170 REIMBURSEMENT FOR BUILDING SAFETY CONFER CONST OFFL - CONF. & SEMINARS	99.10	99.10	99.10
83119	911 - LOWES 10553330	PO 59303 2023 BLANKET - MISC ITEMS NEEDED FOR MAI BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	38.40	38.40	38.40
83120	911 - LOWES 10522404	PO 60149 2023 BLANKET - POOL SUPPLIES/EQUIPMENT - RECREATION - MINOR EQUIPMENT AND TOOLS	276.58	276.58	276.58
83121	617 - MAGLOCLLEN, INC. 10518214	PO 60105 MEMBERSHIP FEE 7/1/22-6/30/23 POLICE - DUES	400.00	400.00	400.00
83122	6886 - MALOUF FORD LINCOLN 10524279	PO 60221 BUS MAINTENANCE - REPLACE LEFT & RIGHT E SENIOR CITIZEN - VEHICLE MAINTENANCE	5,730.31	5,730.31	5,730.31
83123	1032 - MCCARTHY TIRE SERVICE 10514355	PO 60057 TIRES FOR TRUCK - CUST. 1006211 - 4/4/23 EMERGENCY SERVICES - TIRES & TUBES	3,440.48	3,440.48	3,440.48
83124	6862 - MCCARTHY TIRE SERVICE CO. 10540355	PO 59470 2023 BLANKET - TIRES, TUBES & SERVICES O PUBLIC WORKS - TIRES & TUBES	545.00	545.00	545.00
83125	7020 - MEDICAL DEVICE DEPOT 10660558A	PO 59978 PORTABLE FREEZER - 4/10/23 QUOTE #29215 (2022) COVID-19 VACCONATION SUPPLIMENTAL 22-23	1,349.10	1,349.10	1,349.10
83126	1350 - MERCER COUNTY COMMUNITY COLLEGE 10514272	PO 60068 REGISTRATION - J. BAIN - CHALLENGES OF L EMERGENCY SERVICES - TRAINING/EDUCA.	30.00	30.00	30.00
83127	2108 - MERCER GROUP INTERNATIONAL 101105	PO 60033 30 YARD DUMPSTER RENTALS 5/13/23 SPRING APPROPRIATION RESERVE- GRANT FUNDS	4,220.13	4,220.13	4,220.13
83128	4361 - MIM-MULTISPORT, INC. 10524210	PO 59325 2023 BLANKET - CORE BALANCE & STRENGTH F SENIOR CITIZEN - CONSULTANT FEES	700.00	700.00	700.00
83129	2648 - MONTAGE ENTERPRISES, INC. 10540266	PO 59478 2023 BLANKET - PARTS & REPAIRS FOR LAWN PUBLIC WORKS - TECH/SPEC EQUIP MAINT	829.52	829.52	829.52
83130	81 - MUNICIPAL EMERGENCY SERVICES, INC. 101105	PO 60104 BLOOD COLLECTION KIT - CUST # C51982 WES APPROPRIATION RESERVE- GRANT FUNDS	116.00	116.00	116.00
83131	1136 - NATL. EMERGENCY COMM. INSTITUTE 10518354	PO 59880 HAZMAT COURSE INSTRUCTOR AND STUDENT MAT POLICE - TECH/SPECIAL SUPP.	414.95	414.95	414.95
83132	5139 - NELIDA GARCIA	PO 59333 2023 BLANKET SPANISH BEGINNER & INTERMED		750.00	

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

Meeting Date: 06/12/2023 For bills from 05/22/2023 to 06/11/2023

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	10524210	SENIOR CITIZEN - CONSULTANT FEES	750.00		750.00
83133	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 59223 2023 BLANKET - WATER SUPPLIED - MAIN ACC UTILITY EXPENSES - WATER	2,745.39	2,745.39	2,745.39
83134	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 59225 2023 BLANKET - FIRE HYDRANT FEES - ACCT FIRE HYDRANT SERVICES - WATER	54,848.43	54,848.43	54,848.43
83135	5923 - NICHOLAS WANG	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
83136	6735 - NICK VAN WAGNER 10538209	PO 60171 REIMBURSEMENT FOR BUILDING SAFETY CONFER CONST OFFL - CONF. & SEMINARS	82.00	82.00	82.00
83137	5388 - NIKITA BRANCATO 10521273	PO 60175 REIMBURSEMENT FOR DALE CARNEGIE LEADERSH BOARD OF HEALTH - TRAVEL EXPENSE	188.20	188.20	188.20
83138	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS 10529214	PO 60089 2023 ANNUAL MEMBERSHIP DUES FOR TOWNSHIP COMM. DEV. - DUES	150.00	150.00	150.00
83139	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518214	PO 60090 2023 ACCREDITATION PROGRAM FEE POLICE - DUES	1,666.00	1,666.00	1,666.00
83140	2711 - NORCIA CORPORATION 10540278	PO 59479 2023 BLANKET - MAINT/REPAIRS FOR HEAVY D PUBLIC WORKS - VEHICLE REPAIR	200.00	200.00	200.00
83141	727 - NOREEN TENAGLIA 10522354	PO 60166 REIMBURSEMENT FOR LAP POOL CLOCK RECREATION - TECH/SPEC SUPPLIES	77.83	77.83	77.83
83142	727 - NOREEN TENAGLIA 10522420	PO 60214 REIMBURSEMENT FOR CASH REGISTER REPLACEM RECREATION - TECH/SPECIAL SUPPLIES	392.85	392.85	392.85
83143	1085 - NORMANS GLASS & AUTO SERVICE 10540278	PO 59480 2023 BLANKET - AUTOMOTIVE GLASS & WINDSH PUBLIC WORKS - VEHICLE REPAIR	494.09	494.09	494.09
83144	3485 - NORTHSTAR VETS 10518354	PO 60075 VETERINARY SERVICES FOR K9 PHOENIX 4/19/ POLICE - TECH/SPECIAL SUPP.	1,581.87	1,581.87	1,581.87
83145	3485 - NORTHSTAR VETS 101001	PO 60106 VARIOUS VETERINARY SERVICES - 11/7/2021 ACCOUNTS PAYABLE	64.96	64.96	64.96
83146	3485 - NORTHSTAR VETS 10518354A	PO 60107 VARIOUS VETERINARY SERVICES 1/24/2022 (2022) POLICE - TECH/SPECIAL SUPP.	83.90	83.90	83.90
83147	286 - PACKET MEDIA LLC 10501202	PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE CLERK - ADVERTISING LEGAL	26.90	26.90	26.90
83148	4363 - PARTY PERFECT RENTALS, LLC 10504263	PO 60156 NATIONAL NIGHT OUT 8/1/23 RENTAL AGREEME ADM - NATIONAL NIGHT OUT	1,933.75	1,933.75	1,933.75

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

Meeting Date: 06/12/2023 For bills from 05/22/2023 to 06/11/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
83149	1983 - PAUL GRASSELLI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	339.96	339.96	
83150	2547 - PEIRCE-EAGLE EQUIPMENT 10542278	PO 59579 2023 BLANKET - REPAIRS, PARTS & SERVICE SEWER SYSTEM - VEHICLE REPAIR	48.58	48.58	48.58
83151	1262 - PRINCETON SUPPLY CORP. 101105 10553327	PO 59383 2023 BLANKET - JANITORIAL SUPPLIES - CUS APPROPRIATION RESERVE- GRANT FUNDS BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	875.00 1,385.86	2,260.86	2,260.86
83152	554 - PRIOR NAMI BUSINESS SYSTEMS 10650251	PO 60119 MAINTENANCE CONTRACT FOR MINOLTA BIZHUB COURT - SERVICE/MAINT CONTRACTS	202.50	202.50	202.50
83153	4162 - PUBLIC SAFETY UNLIMITED, LLC 10514357	PO 60060 SHIRTS & PULLOVER EMERGENCY SERVICES - UNIFORMS	415.00	415.00	415.00
83154	4162 - PUBLIC SAFETY UNLIMITED, LLC 101001	PO 60078 SURVIVAL ARMOR PALADIN - B. HEATH ACCOUNTS PAYABLE	790.00	790.00	790.00
83155	4162 - PUBLIC SAFETY UNLIMITED, LLC 101001	PO 60079 TROUSERS & SHIRTS - B. HEATH ACCOUNTS PAYABLE	484.00	484.00	484.00
83156	4162 - PUBLIC SAFETY UNLIMITED, LLC 101001	PO 60080 VARIOUS SUPPLIES - M. FATTIBENE ACCOUNTS PAYABLE	403.50	403.50	403.50
83157	4162 - PUBLIC SAFETY UNLIMITED, LLC 101001	PO 60081 VARIOUS SUPPLIES - D. BORUP ACCOUNTS PAYABLE	225.50	225.50	225.50
83158	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357A	PO 60082 VARIOUS SUPPLIES - SEE ATTACHED LIST - C (2022) POLICE - UNIFORMS	1,245.50	1,245.50	1,245.50
83159	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215	PO 59227 2023 BLANKET - POOL ELECTRIC/GAS ACCT # UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,640.97	1,640.97	1,640.97
83160	6346 - QUADIENT LEASING USA INC. 10504235	PO 59321 2023 BLANKET - LEASE #N22012030 IX-7 SER ADM - OTHER RENTAL	629.61	629.61	629.61
83161	347 - R & R RADAR INC. 10518354	PO 60092 LIDAR UNIT REPAIR S/N 001477 POLICE - TECH/SPECIAL SUPP.	526.00	526.00	526.00
83162	4953 - R.R. DONNELLEY 10521241	PO 59859 CERTIFIED COPY PAPER BOARD OF HEALTH - PRINTING	43.00	43.00	43.00
83163	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 59252 2023 BLANKET - POLICY # GL125783 GROUP INSURANCE - MISC SERVICES	839.34	839.34	839.34
83164	2526 - RIGGINS INC. 10557315 10557307	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE GASOLINE - UNLEADED GASOLINE - DIESEL FUEL	15,572.03 3,854.28	19,426.31	19,426.31
83165	689 - RUTGERS UNIVERSITY	PO 60122 REGISTRATION - GREG GUTTADORA - COMMUNIT		270.00	

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

Meeting Date: 06/12/2023 For bills from 05/22/2023 to 06/11/2023

check#	Vendor	Description	Account	PO Payment	Check Total
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		270.00		270.00
83166	5466 - SAF-GARD SAFETY SHOE CO.	PO 59552 2023 BLANKET - UNIFORM BOOTS		283.98	
10542357	SEWER SYSTEM - UNIFORMS		139.99		
10544357	FACILITIES - UNIFORMS		143.99		283.98
83167	4908 - SHERWIN WILLIAMS CO.	PO 59482 2023 BLANKET - FIELD MARKING PAINT ACCT		1,904.00	
10544354	FACILITIES - TECH/SPECIAL SUPP.		1,904.00		1,904.00
83168	6103 - SQUARE ONE	PO 59982 CHEMICAL BOOKS/PADS & SCHEDULING SHEETS/		1,336.18	
10522354	RECREATION - TECH/SPEC SUPPLIES		1,336.18		1,336.18
83169	7024 - STAPLES	PO 60159 CERTIFICATE HOLDERS - YOUTH ACADEMY		79.98	
10518332	POLICE - OFFICE SUPPLIES		79.98		79.98
83170	1741 - STORAGE ENGINE INC.	PO 60108 LSAP RENEWAL 7/24/23-7/23/24 QUOTE WESTW		14,728.00	
10501266	CLERK - TECH/SPEC EQUIP MAINT		14,728.00		14,728.00
83171	2135 - SUSAN SULLIVAN	PO 60113 REIMBURSEMENT FOR BLDG SAFETY CONFERENCE		11.96	
10538209	CONST OFFL - CONF. & SEMINARS		11.96		11.96
83172	1632 - SYLVIA SUN	PO 59327 2023 BLANKET - CHINESE HOUR CLASS INSTRU		320.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
83173	3851 - TRANSUNION RISK & ALTERNATIVE	PO 60102 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		320.80	
10518420	POLICE - TECH/SPECIALIZED EQUIP		320.80		320.80
83174	7039 - UGI ENERGY SERVICES, LLC.	PO 60099 2023 BLANKET - NATURAL GAS		711.54	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		711.54		711.54
83175	5944 - UNITED SITE SERVICES	PO 59382 2023 BLANKET - RENTAL OF TEMPORARY RESTR		277.46	
10553235	BLDG & GROUNDS - OTHER RENTAL		277.46		277.46
83176	329 - USA BLUE BOOK	PO 59588 2023 BLANKET - PARTS & TOOLS FOR SEWER D		401.46	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		401.46		401.46
83177	738 - V E RALPH & SON INC.	PO 60058 VARIOUS EMS SUPPLIES - ORDER 377062		1,345.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		1,345.00		1,345.00
83178	3296 - VECTOR SECURITY	PO 59230 2023 BLANKET - ACCT # 198365 SECURITY SY		33.94	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		33.94		33.94
83179	3296 - VECTOR SECURITY	PO 59231 2023 BLANKET - ACCT #198020 SECURITY SYS		118.97	
10522210	RECREATION - CONSULTANT		118.97		118.97
83180	3296 - VECTOR SECURITY	PO 59232 2023 BLANKET - FIRE/SECURITY MONITORING		779.12	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		779.12		779.12
83181	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		5,276.28	
10556270	UTILITY EXPENSES - TELEPHONE		5,276.28		5,276.28

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

Meeting Date: 06/12/2023 For bills from 05/22/2023 to 06/11/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
83182	381 - VERIZON	PO 59222 2023 BLANKET - POOL TELEPHONE USAGE ACCT		413.07	
10556270	UTILITY EXPENSES - TELEPHONE		413.07		413.07
83183	1619 - VERIZON WIRELESS	PO 59440 2023 BLANKET - MUNICIPAL CELLULAR SERVIC		2,167.71	
10556270	UTILITY EXPENSES - TELEPHONE		1,806.66		
10660557A	(2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP		361.05		2,167.71
83184	1619 - VERIZON WIRELESS	PO 59633 2023 BLANKET - ACCT 420131698-00001 WIRE		726.19	
10556270	UTILITY EXPENSES - TELEPHONE		726.19		726.19
83185	578 - VICKIE FELIX-MASUCCI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
83186	3340 - VIN IYER	PO 59332 2023 BLANKET - ZUMBA AND FITNESS CLASS I		480.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
83187	6594 - W & W DANLEY ELECTRIC, INC.	PO 60151 5 YEAR BONDING AND GROUNDING CERTIFICATI		4,865.00	
10522204	RECREATION - REPAIRS AND MAINTENANCE		4,865.00		4,865.00
83188	2495 - W. B. MASON COMPANY INC.	PO 60012 VARIOUS OFFICE SUPPLIES		380.92	
10524332	SENIOR CITIZEN - OFFICE SUPPLIES		380.92		380.9
83189	2495 - W. B. MASON COMPANY INC.	PO 60013 VARIOUS OFFICE SUPPLIES - 4/24/23 EMAIL		789.08	
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		789.08		789.08
83190	2495 - W. B. MASON COMPANY INC.	PO 60024 VARIOUS OFFICE SUPPLIES - 4/19/23 EMAIL		114.94	
10650332	COURT - OFFICE SUPPLIES		114.94		114.94
83191	2495 - W. B. MASON COMPANY INC.	PO 60030 VARIOUS OFFICE SUPPLIES - 4/25/23 EMAIL		201.10	
101105	APPROPRIATION RESERVE- GRANT FUNDS		201.10		201.10
83192	2495 - W. B. MASON COMPANY INC.	PO 60043 VARIOUS OFFICE SUPPLIE S WWPD YOUTH ACAD		61.37	
10518332	POLICE - OFFICE SUPPLIES		61.37		61.37
83193	2495 - W. B. MASON COMPANY INC.	PO 60044 VARIOUS OFFICE SUPPLIES - 5/4/23 EMAIL Q		140.51	
10518332	POLICE - OFFICE SUPPLIES		140.51		140.51
83194	2495 - W. B. MASON COMPANY INC.	PO 60071 VARIOUS BINDING RINGS & COVERS - 5/5/23		105.64	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		105.64		105.64
83195	2495 - W. B. MASON COMPANY INC.	PO 60077 VARIOUS OFFICE SUPPLIES - 5/8/23 EMAIL Q		127.92	
10540332	PUBLIC WORKS - OFFICE SUPPLIES		127.92		127.
83196	2495 - W. B. MASON COMPANY INC.	PO 60095 WHITE COPY PAPER PER WEBSITE		474.00	
10504334	ADM - PHOTOCOPIER SUPPLIES		474.00		474.
83197	2495 - W. B. MASON COMPANY INC.	PO 60148 ENGRAVED NAME PLATE "PATTI THOMPSON" - 5		23.10	
10533332	LAND USE - OFFICE SUPPLIES		23.10		23.10

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

Meeting Date: 06/12/2023 For bills from 05/22/2023 to 06/11/2023

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83198	1183 - WATER SAFETY PRODUCTS	PO 60040 LIFEGUARD WHISTLES AND LANYARDS		487.93	
	10522357 RECREATION - UNIFORMS		487.93		487.93
83199	1730 - WEST WINDSOR PLAINSBORO	PO 60203 SHARED SERVICES FOR 2023 CABLE STATION M		31,390.53	
	10604251 ILSA WWP REG SCH DIST-CABLE STATION MGR		31,390.53		31,390.53
83200	6463 - WILLIAM J. GARDENER III	PO 60061 EMT REFRESHER COURSE INSTRUCTION		2,025.00	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		2,025.00		2,025.00
83201	1471 - WINDSOR CAR WASH	PO 59428 2023 BLANKET - CAR WASHES		90.00	
	10518278 POLICE - VEHICLE REPAIR		90.00		90.00
83202	7035 - WORKOUTZ WHOLESALE	PO 60088 BASIC RESISTANCE BANDS 5/8/23 QUOTE		248.00	
	10524354 SENIOR CITIZEN - TECH/SPECIAL SUPP.		248.00		248.00
83203	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 60191 REIMBURSEMENT PETTY CASH - BARON BARCLAY		59.69	
	10524266 SENIOR CITIZEN - TECH/SPEC EQUIP MAINT		59.69		59.69
83204	5891 - Y-PERS, INC.	PO 59496 2023 BLANKET - SHOP SUPPLIES		215.00	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		71.67		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		71.67		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		71.66		215.00
83205	2344 - YU LING HUANG	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	144.98		144.98
83206	197 - ZENDO ASSOC. LLC	PO 59329 2023 BLANKET - YOGA CLASS INSTRUCTION		240.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
TOTAL					----- 333,129.03
Total to be paid from Fund 10 CURRENT FUND		333,129.03			
		<u>333,129.03</u>			
		333,129.03			

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

Meeting Date: 06/12/2023 For bills from 05/22/2023 to 06/11/2023

Check#	Vendor	Description	Account	PO Payment	Check To
13540	1841 - AQUATIC SERVICE INC. 405202208033	PO 60167 REPLACEMENT OF LAP POOL COMMERCIAL VACUU SWIM POOL COMPLEX GENERAL IMPROVEMNTS	6,359.00	6,359.00	6,359.00
13541	5655 - AXON ENTERPRISE, INC. 405201918024	PO 53180 AS PER RESOLUTION 2019-R156 PURCHASE 44 POLICE - ACQ. OF EQUIPMENT	37,152.00	37,152.00	37,152.00
13542	5655 - AXON ENTERPRISE, INC. 405201413017	PO 55017 ONE FLEET CAMERA SYSTEM WITH SVC/TAP FOR POLICE - ACQ. OF EQUIPMENT	3,096.00	3,096.00	3,096.00
13543	3061 - BANC3 INC. 405201309004	PO 44534 2015 BLANKET - PER RESOLUTION #2015-R145 BICYCLE AND PEDESTRIAN IMPROVEMENTS	7,979.00	7,979.00	7,979.00
13544	4234 - BARTLETT TREE EXPERTS 405202113003	PO 60026 TREAT OPEN SPACE ASH TREES FOR EAB PROTE PRESERVE OPEN SPACE MAINTENANCE	1,812.40	1,812.40	1,812.40
13545	1731 - EMERGENCY ACCESSORIES INC. 405202114025	PO 57262 PER RESOLUTION 2021-R217 ADDITIONAL EQUI POLICE - ACQ. OF EQUIPMENT	2,990.07	2,990.07	
	405202208027	PO 59656 MICS, LIGHTS AND CARGO BOX - M385 QUOTE POLICE ACQ. OF EQUIPMENT	2,757.70	2,757.70	
	405202208027	PO 60124 PANARAMA ANTENNA & SETINA DUAL GUN RACK POLICE ACQ. OF EQUIPMENT	1,423.44	1,423.44	7,171.21
13546	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202208010	PO 58743 PER RESOLUTION 2022-R204 LAND SURVEYING DIGITAL TAX MAP CONVERSION	15,306.75	15,306.75	15,306.75
13547	4692 - GROFF TRACTOR AND EQUIPMENT, INC. 405202114028	PO 57173 PER RESOLUTION 2021-R202 CASE LOADER W/T PUBLIC WORKS - ACQ. OF VEHICLES	190,800.00	190,800.00	190,800.00
13548	5924 - MUNICIPAL EMERGENCY SERVICES 405202114019	PO 56885 2021 BLANKET PER RESOLUTION 2021-R148 FI FIRE & EMERGENCY SERVICES - EQUIPMENT	3,081.61	3,081.61	3,081.61
13549	5924 - MUNICIPAL EMERGENCY SERVICES 405202208021	PO 59127 PER RESOLUTION 2022-R274 - PERSONAL PROT FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	535.60	535.60	535.60
13550	2745 - NET Q MULTIMEDIA COMPANY 405202014024	PO 59640 PER RESOLUTION 2023-R044 SECURITY EQUIPM FIRE & EMERGENCY SERVICES FACILITY GI	200.00		
	405202114022	FIRE & EMERGENCY SERVICES FACILITY GI	25,200.00		
	405202208024	FIRE & EMERGENCY SERVICES FACILITY GI	6,275.36		
	405202114004	SECURITY SYSTEM UPGRADE/EMERGENCY STORM PREPA	10,000.00		41,675.36
13551	4113 - NETQ MULTIMEDIA COMPANY 405202208004	PO 59915 PER RESOLUTION 2023-R072 - SUPPLEMENTAL SECURITY SYSTEM UPGRADE	10,500.00	16,389.80	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	5,889.80		16,389.80
13552	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202113003	PO 59649 PER RESOLUTION 2023-R052 TURFGRASS & STO PRESERVE OPEN SPACE MAINTENANCE	29,080.51	29,080.51	29,080.51
13553	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202208018	PO 59725 PER RESOLUTION 2023-R064 CUL DE SAC & ST STREET TREE PLANTING PROGRAM/COMMUNITY SIGNS	13,423.65	13,423.65	13,423.65
13554	5365 - SAV-A-TREE 405202014015	PO 59931 TREAT APPROX. 263 ASH STREET TREES FOR E TRAFFIC SAFETY IMPROVEMENTS	4,829.44	4,829.44	4,829.44

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

Meeting Date: 06/12/2023 For bills from 05/22/2023 to 06/11/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
13555	2136 - SHI INTERNATIONAL CORP	PO 60087 PER RESOLUTION 2023-R101 REPLACEMENT NET		68,385.00	
	405202114001	NETWORK/COMPUTERS/PRINTERS/SCANNERS	68,385.00		68,385.00
13556	2881 - TRIUS INC.	PO 57127 PER RESOLUTION 2021-R188 SENSON MODEL 10		82,194.47	
	405202114028	PUBLIC WORKS - ACQ. OF VEHICLES	82,194.47		82,194.47
13557	6876 - YANNUZZI GROUP INC.	PO 58649 BLANKET PER RESOLUTION 2022-R176 DEMOLIT		32,918.00	
	405202114002	MUNICIPAL ADMINISTRATION BUILDING/DEMLITION	32,918.00		32,918.00
	TOTAL				----- 562,189.80
Total to be paid from Fund 40 CAPITAL FUND		562,189.80			
		=====			
		562,189.80			

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

Meeting Date: 06/12/2023 For bills from 05/22/2023 to 06/11/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
3043	5828 - ZAKIA AHMED	PO 59326 2023 BLANKET - OIL PAINTING ART CLASS IN		300.00	300.00
	121402 SENIOR CITIZEN CENTER		300.00		300.00
TOTAL					300.00
Total to be paid from Fund 12 TRUST OTHER			300.00		
			<u>300.00</u>		
			300.00		

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

Meeting Date: 06/12/2023 For bills from 05/22/2023 to 06/11/2023

check#	Vendor	Description	Account	PO Payment	Check Total
1681	3572 - NJ STATE DEPT. OF HEALTH	MAY 2023 DOG LICENSES		24.00	24.00
TOTAL					24.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND			24.00		
			<u>24.00</u>		

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

Meeting Date: 06/12/2023 For bills from 05/22/2023 to 06/11/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot.
1205	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59790 2023 BLANKET - AFFORDABLE HOUSING - LEGA		715.25	
121201	AFFORDABLE HOUSING FEES -L118		715.25		715.25
TOTAL					715.25
Total to be paid from Fund 12 TRUST OTHER			715.25		
			<u>715.25</u>		
			715.25		

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

Meeting Date: 06/12/2023 For bills from 05/22/2023 to 06/11/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
23076	972 - KEN JACOBS	TRAVEL EXPENSE - MAY 2023		225.00	225.00
23077	7043 - MAEDEH ASADZADEH	REFUND FOR SUMMER DAY CAMP 7/10/23-7/14/		360.00	360.00
23078	2234 - MCCAFFREYS MARKET	LUNCH CATERING & REST STOP FRUIT FOR BIK		372.95	372.95
23079	3879 - SAT JAGTAP	TENNIS YOUTH SPRING LESSONS 4/22/23-5/19		6,960.00	6,960.00
23080	6783 - SAURAV DEY	REFUND FOR TENNIS ADULT SPRING LESSONS		210.00	210.00
TOTAL					8,127.95
Total to be paid from Fund 17 RECREATION COMMISSION		8,127.95			
		<u>8,127.95</u>			

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

Meeting Date: 06/12/2023 For bills from 05/22/2023 to 06/11/2023

Check#	Vendor	Description	Account	PO Payment	Check To
8137	7027 - ANTHONY M. RADICE, LLC. 121364 PUBLIC DEFENDER TRUST -L150	PO 60027 CONFLICT PUBLIC DEFENDER - 2/8/23 AND 4/	400.00	400.00	400.00
8138	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	7,995.00	7,995.00	
8139	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	1,433.75	1,433.75	
8140	6972 - GZA GEOENVIRONMENTAL, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	4,749.84	4,749.84	
8141	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	8,436.50	8,436.50	
8142	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	458.69	458.69	
8143	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 59228 2023 BLANKET - TRUST RECYCLING PICK UP (1,497.16	1,497.16	1,497.16
8144	2633 - TIMOTHY LYNCH 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 60063 REIMBURSEMENT FOR HOTEL - INT'L ASSN OF	591.29	591.29	591.29
8145	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	6,703.75	6,703.75	
8146	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	43,611.25	43,611.25	
8147	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	702.32	702.32	
8148	3587 - WWM PROPERTIES, LLC	CASH PERFORMANCE GUARANTEE RES 2023-R096	10,027.63	10,027.63	
	TOTAL				86,607.18
Total to be paid from Fund 12 TRUST OTHER		86,607.18			
		=====			
		86,607.18			