

Approved: February 28, 2022

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
January 24, 2022

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

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

STATEMENT OF ADEQUATE NOTICE

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

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Mr. Stevens requested a moment of silence for all the firefighters and police officers that have lost their lives in the past couple of weeks.

PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road, again requested that certain members of Council and the Mayor denounce the events that occurred last January 2021 in Washington D.C.

ADMINISTRATION COMMENTS

Ms. Schmid advised that the Public Works Department is finishing up picking up leaves in Zone 4 and once finished brush and leaf pickup will cease until March. She announced that a vaccination clinic is scheduled for tomorrow January 25th from 4-6 p.m. at the Senior Center. For more details see the Township web-site.

Mayor Marathe advised that the Township has not posted any recent numbers due to the Health Division using the State's system for reporting COVID cases. He noted that transmission rates are still high in the Township and County and that the Township will continue to hold vaccine clinics. Mayor Marathe advised that the Health Division is working with the school district for boosters for students 15 years and older and noted that if you have questions with regards to vaccines to e-mail the Township at vaccines@westwindsortwp.com.

COUNCIL MEMBER COMMENTS

Mr. Stevens noted that the Township runs a professional vaccine clinic.

Ms. Geevers advised that she attended an on-line session by the New Jersey Department of Environmental Protection regarding "Water Infrastructure Investment Plan". She noted that they encouraged municipalities to complete the survey. Ms. Geevers requested that the Mayor setup a meeting with representatives from the New Jersey Department of Environmental Protection regarding flooding and storm water management.

Mr. Whitfield encouraged residents to get vaccinated and stay as safe as possible.

Ms. Mandel reminded residents to get vaccinated. She noted that she also attended the New Jersey Department of Environmental Protections "Water Infrastructure Investment Plan" meeting. Ms. Mandel announced that the Historical Society of West Windsor now has merchandise for sale for the 225th Anniversary Celebration.

CHAIR/CLERK COMMENTS

President Gawas urged residents to take advantage of the vaccination clinics held by the Township and the lectures being conducted by the Historical Society of West Windsor as part of the anniversary celebration. President Gawas also reminded residents of road safety and to be mindful of pedestrians and bicyclists on the roadway. She noted the West Windsor Bicycle and Pedestrian Alliance will be working with the Historical Society of West Windsor on walking and biking tours for the 225th Anniversary Celebration.

CONSENT AGENDA

BILLS & CLAIMS

Motion to approve consent agenda: Stevens

Second: Mandel

RCV: Aye GeEVERS

Aye Mandel

Aye Stevens

Aye Whitfield

Aye GAWAS

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2022-R035 Authorizing the Appointment of Ishan Vanjara as a Student Member of the Human Relations Council

2022-R036 Authorizing the Mayor and Clerk to Execute a Developers Agreement with Palladium Realty LLC for PB19-15 Princeton Executive Center

2022-R037 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Ed Schmierer of Mason, Griffin & Pierson as Conflict Attorney

2022-R038 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Piazza and Associates as Affordable Housing Consultant - \$18,000.00

2022-R039 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Ruderman Roth, LLC as Labor Attorney - \$50,000.00

2022-R040 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Phoenix Advisors LLC as Financial Advisor - \$3,800.00

2022-R041 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Suplee, Clooney & Company as Municipal Auditor - \$27,450.00

- 2022-R042 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with David P. Lonski as Special Tax Counsel for Tax Appeal Defense - \$40,000.00
- 2022-R043 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Parker McCay, P.A. as Township Attorney - \$75,000.00
- 2022-R044 Authorizing the Reduction of Performance Guarantees for Private On-Site Improvements for the Project Known as Princeton Ascend, LLC (PB16-05)
- 2022-R045 Authorizing the Full Release of Performance Guarantees and Site Inspection Escrows for the Project Known as Princeton Junction Commons (PB88-27 AM & ZB19-10)
- 2022-R046 Authorizing the Business Administrator to Execute Change Order #1 with Meco, Inc. for an Increase of \$19,209.82 for Final Quantities Adjustment and Project Closeout for the Project Known as Southfield Road Roadway Reconstruction for a Revised Contract Amount of \$552,104.27
- 2022-R047 Authorizing the Business Administrator to Execute Change Order #1 with Meco Inc., for a Decrease of \$4,876.79 for Final Quantities Adjustment and Project Closeout for the Project Known as Village Road East Reconstruction - (\$390,167.99)
- 2022-R048 Authorizing the Mayor and Clerk to Execute a Contract for Emergency Drainage Repair to the 48" Storm Sewer Pipe In the Rear of 8 Jewel Road to Ireland Construction Group, Inc., in the Amount of \$26,920.00
- 2022-R049 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with GeoTrek Environmental and Surveying, LLC for In-House Engineering Services - \$3,000.00

2022-R050 Authorizing the Business Administrator to Purchase from CDW-G Microsoft Office Pro Software for the Police Division through New Jersey State Contract T3121 - \$16,172.00

2022-R051 Authorizing the Business Administrator to Purchase from CDW-G Toughbooks, keyboards and Accidental Damage Protection for the Division of Fire and Emergency Services - \$13,650.00

Motion to approve resolutions 2022-R035 through 2022-R051:

Mandel

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers advised that the West Windsor-Plainsboro Board of Education meeting will be held tomorrow at 7:30 p.m. and that they will be interviewing candidates for the board member vacancy. She noted her concern in the board's candidate process and noted her concerns to the Township Attorney.

Mr. Herbert advised that the School Board's attorney is very good and reviewed the topics for a closed session.

Ms. Mandel advised that the Township did everything in open session when they filled a vacancy recently.

Mr. Stevens advised that the Shade Tree Commission will meet this Wednesday.

President Gawas noted she would like to see a more open process by the School district.

ADJOURNMENT

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

The meeting was adjourned at 7:27 p.m.

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

Sonia Gawas
Sonia Gawas
Council President
West Windsor Township

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

Meeting Date: 01/24/2022 For bills from 01/10/2022 to 01/23/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
78722	1689 - A T & T 10556270A	PO 55843 2021 BLANKET - A/C#030 331 1957 001 & 05 (2021) UTILITY EXPENSES - TELEPHONE	142.02	142.02	142.02
78723	845 - ACC BUSINESS 10556270A	PO 55900 2021 BLANKET - LONG DISTANCE TELEPHONE A (2021) UTILITY EXPENSES - TELEPHONE	258.56	258.56	258.56
78724	334 - ACCURATE LANGUAGE SERVICES 10650210A	PO 57228 12/1/21 COURT SESSION - ENGLISH TO SPANI (2021) COURT - CONSULTANT FEES	325.08	325.08	325.08
78725	4033 - ACE OUTDOOR POWER 2 10540354A	PO 55790 2021 BLANKET - MISC. EQUIPMENT & REPLACE (2021) PUBLIC WORKS - TECH/SPECIAL SUPP.	829.35	829.35	829.35
78726	6718 - ADALIN BALL 10524279	PO 57328 REIMBURSEMENT FOR BLUE BEACON BUS WASH SENIOR CITIZEN - VEHICLE MAINTENANCE	49.05	49.05	49.05
78727	1685 - ADP, LLC 10508212A	PO 56046 2021 BLANKET - COMPANY CODE: 10-N-13, AC (2021) DATA PROCESSING - O.E.	994.59	994.59	994.59
78728	41 - AL'S SUNOCO 10518278A	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE (2021) POLICE - VEHICLE REPAIR	3,796.73	3,796.73	3,796.73
78729	4063 - ALISON POLLINI 10556270A	PO 56247 2021 BLANKET - QUARTERLY REIMBURSEMENT F (2021) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
78730	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10542354A	PO 55800 2021 BLANKET - SAFETY EQUIPMENT (2021) SEWER SYSTEM - TECH/SPECIAL SUPP.	661.50	661.50	661.50
78731	761 - AMERICAN TIRE & AUTO CARE 10538278A	PO 55991 2021 BLANKET - VEHICLE SERVICE & REPAIRS (2021) CONST OFFL - VEHICLE REPAIR	37.21	37.21	37.21
78732	1041 - ANTHONY MAGISTRO 10504274A	PO 57193 2021 EDUCATION REIMBURSEMENT - PENN STAT (2021) ADM - TUITION	398.00	398.00	398.00
78733	1864 - AVALON WATCH COMMUNITIES INC.	RES. 2021-R212 - QUALIFIED MULTIFAMILY D	91,457.46	91,457.46	
78734	3528 - B & H PHOTO AND VIDEO 10501353A	PO 57244 SONY 4K XD CAMCORDER & TRIPOD QUOTE #890 (2021) CLERK - TECH/COMPUTER SUPPLIES	2,832.49	2,832.49	2,832.49
78735	220 - BCI TRUCK INC. 10540278A	PO 55856 2021 BLANKET - MAINTENANCE & REPAIRS FOR (2021) PUBLIC WORKS - VEHICLE REPAIR	6,485.71	6,485.71	6,485.71
78736	1310 - BRIAN ARONSON 10553404A	PO 57302 REIMBURSEMENT FOR SANITAIRE TRACER CORDL (2021) BLDG & GROUNDS - MINOR EQUIP & TOOLS	247.20	247.20	247.20
78737	3608 - BRIAN JANY 10518357A	PO 57288 REIMBURSEMENT FOR 2021 CLOTHING ALLOWANC (2021) POLICE - UNIFORMS	269.57	269.57	269.57
78738	1887 - BRIAN LEOUTSACOS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	158.00	158.00	158.00
78739	119 - BRIAN MAGNIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	450.00

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78740	6500 - BRT TECHNOLOGIES	PO 57335 2022 ASSESSMENT POSTCARD POSTAGE & PRODU		4,562.48	
	10509241 ASSESSMENT - PRINTING		4,562.48		4,562.48
78741	819 - BUCKS COUNTY INTERNATIONAL INC.	PO 55857 2021 BLANKET - AUTOMOTIVE PARTS FOR HEAV		4,723.38	
	10540278A (2021) PUBLIC WORKS - VEHICLE REPAIR		713.23		
	10542278A (2021) SEWER SYSTEM - VEHICLE REPAIR		3,702.20		
	10544278A (2021) FACILITIES - VEHICLE REPAIR		307.95		4,723.38
78742	4702 - BURGIS ASSOCIATES, INC.	PO 55948 2021 BLANKET - LAND USE PLANNING CONSULT		4,878.23	
	10533210A (2021) LAND USE - CONSULTANT FEES		4,878.23		4,878.23
78743	1759 - CDW GOVERNMENT INC.	PO 57130 PER RESOLUTION 2021-R186 WORKSTATIONS/MO		2,213.64	
	10660553A (2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		2,213.64		2,213.64
78744	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 56009 2021 BLANKET - EMERGENCY GENERATORS PREV		1,575.00	
	10553251A (2021) BLDG & GROUNDS - SERVICE/MAINT CONTRAC		1,575.00		
		PO 56012 2021 BLANKET - EMERGENCY GENERATORS PREV		625.00	
	10512560A (2021) SUPP FIRE SERVICES PROGRAM - PJ VOL FI		625.00		2,200.00
78745	1075 - CHERYL JOHNSTON-WILLOIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
78746	1254 - CHRISTOPHER VAN NESS	PO 57313 2021 UNIFORM BOOT REIMBURSEMENT		135.00	
	10518357A (2021) POLICE - UNIFORMS		135.00		135.00
78747	534 - COLONNADE POINTE CONDO ASSOC.	PER RESOL. 2021-R213 - 2020 REFUSE COLLE	31,745.78	31,745.78	
78748	5760 - COMCAST	PO 55906 2021 BLANKET - ACCT 8499052450287307 TV		10.36	
	10504268A (2021) ADM - TECH/COMPUTER SRVCS		10.36		10.36
78749	5760 - COMCAST	PO 55907 2021 BLANKET - ACCT 8499052450042587 TV		18.69	
	10504268A (2021) ADM - TECH/COMPUTER SRVCS		18.69		18.69
78750	3612 - DANIEL LATHAM	PO 57314 2021 CLOTHING ALLOWANCE REIMBURSEMENT		476.00	
	10518357A (2021) POLICE - UNIFORMS		476.00		476.00
78751	1941 - DANNY MOHR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	372.60	372.60	
78752	1941 - DANNY MOHR	PO 57315 REIMBURSEMENT FOR REGISTRATION - FAA SMA		25.00	
	10518214A (2021) POLICE - DUES		25.00		25.00
78753	2489 - DEER CARCASS REMOVAL SERVICES	PO 56204 2021 BLANKET - DEER CARCASS REMOVAL SERV		67.00	
	10558222A (2021) REFUSE COLLECTION - LANDFILL CHARGES		67.00		67.00
78754	206 - DELL MARKETING L.P.	PER RESOLUTION 2020-R214 SCANNING PROGRA	16,200.00	16,200.00	
78755	4651 - DIRECT ENERGY BUSINESS	PO 55629 2021 BLANKET - NATURAL GAS		5,218.83	
	10556215A (2021) UTILITY EXPENSES - ELECTRIC/NATURAL GA		5,218.83		5,218.83
78756	58 - DOMENICK CARDARELLI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	275.02	275.02	

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78757	2547 - EAGLE EQUIPMENT	PO 55770 2021 BLANKET - REPAIRS, PARTS & SERVICE		3,280.88	
	10542278A (2021) SEWER SYSTEM - VEHICLE REPAIR		3,280.88		3,280.88
78758	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 57400 BLANKET PER RESOLUTION 2021-R159 HEALTH		2,916.66	
	10551299 GROUP INSURANCE - MISC SERVICES		2,916.66		2,916.66
78759	6154 - EFAK CORPORATE	PO 56007 2021 BLANKET - EFAK SERVICES, MUNICIPAL		608.70	
	10504268A (2021) ADM - TECH/COMPUTER SRVCS		608.70		608.70
78760	5039 - ENCORE PETROLEUM, LLC	PO 55758 2021 BLANKET - WINDSHIELD WASHER FLUID &		1,143.45	
	10540278A (2021) PUBLIC WORKS - VEHICLE REPAIR		381.15		
	10542278A (2021) SEWER SYSTEM - VEHICLE REPAIR		381.15		
	10544278A (2021) FACILITIES - VEHICLE REPAIR		381.15		1,143.45
78761	609 - ERNEST D. MANSUE II	2021 REIMBURSEMENT OF MEDICARE PART B	1,782.00		1,782.00
78762	6725 - FATEMA HAQUE	PO 57304 MILEAGE REIMBURSEMENT - COVID CLINICS -		31.20	
	10521273A (2021) BOARD OF HEALTH - TRAVEL EXPENSE		31.20		31.20
78763	1275 - FIRE AND SAFETY SERVICES	PO 55958 2021 BLANKET - APPARATUS REPAIRS		14,535.00	
	10514278A (2021) EMERGENCY SERVICES - VEHICLE REPAIR		14,535.00		14,535.00
78764	1868 - FRANCESCO LATORRE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	357.95		357.95
78765	3306 - FUTURE SIGNS	PO 57223 VEHICLE DECALS FOR TOWNSHIP DECALS - 9"		800.00	
	10540354A (2021) PUBLIC WORKS - TECH/SPECIAL SUPP.		800.00		800.00
78766	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 55719 2021 BLANKET - SIGNS & FACES		105.00	
	10540352A (2021) PUBLIC WORKS - SIGNS		105.00		105.00
78767	606 - GAY M. HUBER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
78768	5596 - GEETANJALI JAIN	PO 56386 2021 BLANKET - COVID 19 NURSING \$70/HOUR		945.00	
	10660554A (2021) COVID-19 VACCINATION SUPPLEMENTAL 2022		945.00		945.00
78769	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 56171 2021 BLANKET - PER RESOLUTION 2021-R063		4,067.00	
	10530210A (2021) ENGINEERING - CONSULTANT FEES		4,067.00		4,067.00
78770	6548 - GLOBAL INDUSTRIES, INC.	PO 56906 PER RESOLUTION 2021-R149 - CONTRACT ESCN		15,181.98	
	10660553A (2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		15,181.98		15,181.98
78771	5661 - GRAINGER	PO 57276 CAUTION WET FLOOR SIGNAGE - MUNICIPAL BU		62.48	
	10553204A (2021) BLDG & GROUNDS - BLDG REPAIR & MAINT		62.48		62.48
78772	5661 - GRAINGER	PO 57277 METAL WALL SHELF - MUNICIPAL BUILDING		138.66	
	10553204A (2021) BLDG & GROUNDS - BLDG REPAIR & MAINT		138.66		138.66
78773	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 55811 2021 BLANKET - PARTS, SERVICES & SUPPLIE		5,980.00	
	10540266A (2021) PUBLIC WORKS - TECH/SPEC EQUIP MAINT		5,980.00		5,980.00

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78774	2905 - HARRY HAUSHALTER ESQ. 10546228A (2021) LEGAL - LITIGATION	PO 55928 PER RESOLUTION #2021-R040 SPECIAL TAX CO	7,481.60	7,481.60	7,481.60
78775	1627 - HIDDEN SPRINGS LAWN IRRIGATION 10522210A (2021) RECREATION - CONSULTANT	PO 57270 WINTERIZE IRRIGATION SYSTEM @ WATERWORKS	295.00	295.00	295.00
78776	4668 - HIGHTSTOWN APOLLO LODGE 10521248A (2021) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	PO 56013 2021 BLANKET - RENTAL AGREEMENT FOR CHIL	525.00	525.00	525.00
78777	4975 - HILARY LEITNER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	223.21	223.21	223.21
78778	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 57346 2022 BLANKET - GROUP #10-11-20-21-89289	245,465.09	245,465.09	245,465.09
78779	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 57347 2022 BLANKET - GROUP #86-89289 ACCT #752	13,483.66	13,483.66	13,483.66
78780	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 57348 2022 BLANKET - GROUP #50-89289 ACCT #455	77,133.71	77,133.71	77,133.71
78781	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 57349 2022 BLANKET - GROUP #09-89289 ACCT. #37	20,336.92	20,336.92	20,336.92
78782	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 57350 2022 BLANKET - GROUP #04-30-89289 ACCT #	6,980.96	6,980.96	6,980.96
78783	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 57351 2022 BLANKET - GROUP #00-03-06-31-33-55-	65,436.90	65,436.90	65,436.90
78784	351 - INSTITUTE FOR PROFESSIONAL 10538209A (2021) CONST OFFL - CONF. & SEMINARS	PO 57282 ETHICS WEBINAR - 11/3/21 - REGISTRATION	50.00	50.00	50.00
78785	2975 - INTERSTATE BATTERIES 10540278A (2021) PUBLIC WORKS - VEHICLE REPAIR 10542278A (2021) SEWER SYSTEM - VEHICLE REPAIR 10544278A (2021) FACILITIES - VEHICLE REPAIR	PO 55763 2021 BLANKET - AUTOMOTIVE BATTERIES FOR	349.85 349.85 349.85	1,049.55	1,049.55
78786	6483 - JACQUELINE CHERRO 10518357A (2021) POLICE - UNIFORMS	PO 57280 2021 UNIFORM BOOT REIMBURSEMENT	120.00	120.00	120.00
78787	610 - JANET JORDAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	161.15	161.15	161.15
78788	621 - JANIS DI NATALE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	450.00
78789	6501 - JAROSLAW RADZIMERSKI 10524210A (2021) SENIOR CITIZEN - CONSULTANT FEES	PO 57077 2021 BLANKET - INTERNATIONAL BALLROOM DA	240.00	240.00	240.00
78790	1835 - JASON JONES 10556270A (2021) UTILITY EXPENSES - TELEPHONE	PO 56249 2021 BLANKET - QUARTERLY REIMBURSEMENT F	360.00	360.00	360.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
78791	1835 - JASON JONES 10518357A (2021) POLICE - UNIFORMS	PO 57293 2021 CLOTHING REIMBURSEMENT	468.54	468.54	468.54
78792	3018 - JEFFREY I. RUBIN 10547210A (2021) MUNICIPAL PROSECUTOR - CONSULTANT FEES	PO 57147 2021 BLANKET - PER RESOLUTION # 2018-R14	2,264.00	2,264.00	2,264.00
78793	2185 - JEFFREY LAI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	388.95	388.95	
78794	204 - JEM CLEANERS 10518276A (2021) POLICE - UNIFORM CLEANING & RENTAL	PO 55968 2021 BLANKET - UNIFORM CLEANING	815.35	815.35	815.35
78795	731 - JERSEY CENTRAL POWER & LIGHT 10556215A (2021) UTILITY EXPENSES - ELECTRIC/NATURAL GA	PO 55627 2021 BLANKET - ELECTRIC/GAS & STREET LIG	473.25	473.25	473.25
78796	1348 - JOAN MC NINCH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
78797	78 - JOSEPH PICA	2021 REIMBURSEMENT OF RETIRED POLICE MED	3,564.00	3,564.00	
78798	6688 - JPMONZO MUNICIPAL CONSULTING, LLC 10504209A (2021) ADM - CONF. & SEMINARS	PO 57249 REGISTRATION MARLENA S. SCHMID, BA 1/13/	50.00	50.00	50.00
78799	5459 - KELLY A. MONTECINOS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	435.00	435.00	
78800	3030 - KYLE BROWN 10518357A (2021) POLICE - UNIFORMS	PO 57283 2021 UNIFORM BOOT REIMBURSEMENT	135.00	135.00	135.00
78801	575 - LEE EVANS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	323.00	323.00	
78802	3163 - LORRAINE JONES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
78803	3163 - LORRAINE JONES 10509273A (2021) ASSESSMENT - TRAVEL EXPENSE	PO 56272 2021 BLANKET - MILEAGE REIMBURSEMENT	675.00	675.00	675.00
78804	911 - LOWES 10540354A (2021) PUBLIC WORKS - TECH/SPECIAL SUPP.	PO 55874 2021 BLANKET - MISC. TOOLS, SUPPLIES & R	564.29	564.29	564.29
78805	532 - MARGARET IANDOLO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	285.14	285.14	
78806	257 - MC MASTER CARR SUPPLY CO. 10540354A (2021) PUBLIC WORKS - TECH/SPECIAL SUPP.	PO 55793 2021 BLANKET - HARDWARE & SUPPLIES	509.47	509.47	509.47
78807	3503 - MCMULLEN'S PLUMBING & DRAIN 10553204A (2021) BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 57263 HEALTH BUILDING - CLEAR CLOGGED SEWER LI	485.00	485.00	485.00
78808	4073 - MEGAN ERKOBONI 10518357A (2021) POLICE - UNIFORMS	PO 57290 2021 CLOTHING REIMBURSEMENT	121.95	121.95	121.95
78809	4073 - MEGAN ERKOBONI	PO 57312 2021 CLOTHING ALLOWANCE REIMBURSEMENT		81.02	

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Check#	Vendor	Description	Account	PO Payment	Check Total
10518357A	(2021) POLICE - UNIFORMS		81.02		81.02
78810	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 55604 2021 BLANKET - LANDFILL CHARGES		62,619.33	
10558222A	(2021) REFUSE COLLECTION - LANDFILL CHARGES		61,027.32		
10658222A	(2021) REFUSE COLLECTION - LANDFILL CHARGES		1,592.01		62,619.33
78811	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 57344 2022 BLANKET - PER RESOLUTION 2018-R243		59,567.66	
10558220	REFUSE COLLECTION - RECYCLING		59,567.66		59,567.66
78812	126 - MICHAEL DANSBURY	2021 REIMBURSEMENT OF MEDICARE PART B	2,227.50	2,227.50	
78813	168 - MID JERSEY MUN. JOINT INS FUND	2022 INSURANCE - WORKER'S COMPENSATION	193,583.00	193,583.00	
78814	6723 - NATASHA PACERA	PO 57286 REIMBURSEMENT FOR PERSONAL VEHICLE MILEA		6.40	
10509273A	(2021) ASSESSMENT - TRAVEL EXPENSE		6.40		6.40
78815	3847 - NEW JERSEY ADVANCE MEDIA	PO 55821 2021 BLANKET - LEGAL NOTICES FOR PLANNIN		25.00	
10534202A	(2021) PLANNING BOARD - ADVERTISING - LEGAL		25.00		25.00
78816	1801 - NEW JERSEY AMERICAN WATER	PO 55632 2021 BLANKET - FIRE HYDRANT FEES A/C# 10		58,035.50	
10554281A	(2021) FIRE HYDRANT SERVICES - WATER		58,035.50		58,035.50
78817	1801 - NEW JERSEY AMERICAN WATER	PO 55633 2021 BLANKET - WATER SUPPLIED- MAIN ACCO		1,828.05	
10556281A	(2021) UTILITY EXPENSES - WATER		616.84		
10504599A	(2021) ADM - MISCELLANEOUS		1,211.21		1,828.05
78818	1223 - NEXGEN PRESS CORP.	PO 57154 ELECTRICAL SUBCODE STAMP/RED INK PADS 10		81.50	
10538241A	(2021) CONST OFFL - PRINTING		81.50		81.50
78819	1152 - NFPA	PO 57204 NFPA MEMBERSHIP SCOTT HASSON 1 YEAR		175.00	
10538214A	(2021) CONST OFFL - DUES		175.00		175.00
78820	3519 - NICHOLAS BARBER	PO 56252 2021 BLANKET - QUARTERLY REIMBURSEMENT F		90.00	
10556270A	(2021) UTILITY EXPENSES - TELEPHONE		90.00		90.00
78821	3519 - NICHOLAS BARBER	PO 57267 2021 CLOTHING REIMBURSEMENT - SEE ATTACH		1,100.00	
10518357A	(2021) POLICE - UNIFORMS		1,100.00		1,100.00
78822	5388 - NIKITA BRANCATO	PO 57296 REIMBURSEMENT FOR BOOTS		87.50	
10521357A	(2021) BOARD OF HEALTH - UNIFORMS		87.50		87.50
78823	89 - NJ STATE LEAGUE OF MUNICIPALITIES	REG MARTIN WHITFIELD 3/12/22 BUDGETING F	75.00	75.00	
78824	89 - NJ STATE LEAGUE OF MUNICIPALITIES	REG. - MARTIN WHITFIELD 1/22/22 ORIENTAT	130.00	130.00	
78825	3085 - ONE CALL CONCEPTS	PO 55808 2021 BLANKET - ONE CALL SERVICES ACCT.#		663.84	
10542251A	(2021) SEWER SYSTEM - SERVICE/MAINT CONTRACTS		663.84		663.84
78826	5104 - PARKER MCCAY P.A.	PO 56030 2021 BLANKET - PER RESOLUTION 2021-R048		928.00	
10546224A	(2021) LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		928.00		928.00

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

Meeting Date: 01/24/2022 For bills from 01/10/2022 to 01/23/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
78827	100 - PATRICK MCCORMICK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	355.00	355.00	
78828	5744 - PENN MEDICINE	PO 57279 PRE EMPLOYMENT PHYSICAL - A.P. 11/23/21		864.00	
	10618599A (2021) POLICE - WWPRSD - CLASS III OFFICERS		864.00		864.00
78829	1262 - PRINCETON SUPPLY CORP.	PO 55838 2021 BLANKET - JANITORIAL SUPPLIES FOR V		1,230.22	
	10553327A (2021) BLDG & GROUNDS -JANITORIAL/BLDG SUPPLI		1,230.22		1,230.22
78830	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 55630 2021 BLANKET - ELECTRIC/GAS & STREET LIG		63,115.79	
	10556215A (2021) UTILITY EXPENSES - ELECTRIC/NATURAL GA		31,870.44		
	10556277A (2021) UTILITY EXPENSES - STREET LIGHTING		31,245.35		63,115.79
78831	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 56363 2021 BLANKET - POOL ELECTRIC/GAS A/C# 72		226.51	
	10556215A (2021) UTILITY EXPENSES - ELECTRIC/NATURAL GA		226.51		226.51
78832	6346 - QUADIENT LEASING USA INC.	PO 56053 MAINTENANCE FOR POSTAGE MACHINE 1/1/21-2		337.98	
	10650251A (2021) COURT - SERVICE/MAINT CONTRACTS		337.98		337.98
78833	6090 - REILLY SWEEPING INC.	PO 55766 2021 BLANKET - STREET SWEEPING ON MANDAT		1,367.11	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		1,367.11		1,367.11
78834	1495 - RELIANCE STANDARD LIFE INS CO.	PO 57345 2022 BLANKET - POLICY # GL125783		807.26	
	10551299 GROUP INSURANCE - MISC SERVICES		807.26		807.26
78835	2526 - RIGGINS INC.	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE		7,132.67	
	10557315A (2021) GASOLINE - UNLEADED		4,640.75		
	10557307A (2021) GASOLINE - DIESEL FUEL		2,491.92		7,132.67
78836	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		2,902.55	
	10557307 GASOLINE - DIESEL FUEL		2,902.55		2,902.55
78837	522 - ROBERT GAROFALO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
78838	522 - ROBERT GAROFALO	PO 57294 2021 CLOTHING REIMBURSEMENT		954.03	
	10518357A (2021) POLICE - UNIFORMS		954.03		954.03
78839	759 - ROBERT GULDEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	400.00	400.00	
78840	759 - ROBERT GULDEN	2021 REIMBURSEMENT OF RETIRED POLICE MED	891.00	891.00	
78841	1285 - ROBERT POSKAY	PO 57252 HEALTH OPT OUT REIMBURSEMENT FOR 2021		3,000.00	
	10551299A (2021) GROUP INSURANCE - MISC SERVICES		3,000.00		3,000.00
78842	443 - RON KISSEL	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	420.94	420.94	
78843	2874 - ROSS MASZCZAK	PO 56265 2021 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270A (2021) UTILITY EXPENSES - TELEPHONE		90.00		90.00

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

Meeting Date: 01/24/2022 For bills from 01/10/2022 to 01/23/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
78844	689 - RUTGERS UNIVERSITY 10530272A	PO 57229 REGISTRATION - ABDUL KOOMSON ARCGIS; EDI (2021) ENGINEERING - TRAINING/EDUCATIONAL	895.00	895.00	895.00
78845	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS 10520248A	PO 56098 2021 BLANKET - BOARDING STRAY DOGS/CATS (2021) ANIMAL CONTROL - PUBLIC HEALTH SERVICE	350.00	350.00	350.00
78846	2277 - SCOTT HASSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	443.00	443.00	
78847	1482 - STEPHEN SKWIERAWSKI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	141.80	141.80	
78848	3724 - STEVEN MITCHELL 10556270A	PO 55891 2021 BLANKET - QUARTERLY REIMBURSEMENT F (2021) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
78849	113 - SUSAN APPELGET	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
78850	3126 - TAFROW ELECTRIC 10553204A	PO 57247 SENIOR CENTER SERVICE CALL LOBBY LIGHTIN (2021) BLDG & GROUNDS - BLDG REPAIR & MAINT	250.00	250.00	250.00
78851	5050 - TAYLOR COMMUNICATIONS, INC 10650241A	PO 56638 COURT DAILY MAILER NOTICES ESTIMATE 6/23 (2021) COURT - PRINTING	1,120.00	1,120.00	1,120.00
78852	3851 - TRANSUNION RISK & ALTERNATIVE 10518420A	PO 57117 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC (2021) POLICE - TECH/SPECIALIZED EQUIP	160.00	160.00	160.00
78853	3851 - TRANSUNION RISK & ALTERNATIVE 10518420A	PO 57198 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC (2021) POLICE - TECH/SPECIALIZED EQUIP	164.30	164.30	164.30
78854	1457 - TRAP ROCK INDUSTRIES 10540350A	PO 55796 2021 BLANKET - CRUSHED STONE AND SAND GR (2021) PUBLIC WORKS - STONE & GRAVEL	1,152.71	1,152.71	1,152.71
78855	550 - TREASURER ST. OF NEW JERSEY	4TH QUARTER 2021 MARRIAGE LICENSES	550.00	550.00	
78856	549 - TREASURER, STATE OF NEW JERSEY	2021 4TH QUARTER FEES	11,569.00	11,569.00	
78857	738 - V E RALPH & SON INC. 10514354A	PO 55882 2021 BLANKET - EMERGENCY MEDICAL SERVICE (2021) EMERGENCY SERVICES - TECH/SPECIAL SUPP	1,458.32	1,458.32	1,458.32
78858	1362 - VAN CLEEF ENGINEERING 10530210A	PO 55611 2021 BLANKET PER RES#2021-R032 MISC. ENG (2021) ENGINEERING - CONSULTANT FEES	163.25	163.25	163.25
78859	3296 - VECTOR SECURITY 10522210A	PO 57269 SECURITY SYSTEM - LTE M COMMUNICATOR- VE (2021) RECREATION - CONSULTANT	199.00	199.00	199.00
78860	3296 - VECTOR SECURITY 10522210	PO 57339 2022 BLANKET - ACCT 198020 SECURITY SYST RECREATION - CONSULTANT	108.15	108.15	108.15
78861	3296 - VECTOR SECURITY 10553251	PO 57340 2022 BLANKET - FIRE/SECURITY MONITORING BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	696.25	696.25	696.25

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

Meeting Date: 01/24/2022 For bills from 01/10/2022 to 01/23/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
78862	3296 - VECTOR SECURITY	PO 57341 2022 BLANKET - SECURITY SYSTEM AT COURT		30.85	30.85
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	30.85		30.85
78863	381 - VERIZON	PO 56015 2021 BLANKET - MUNICIPAL PHONE SYSTEM PR		873.91	
	10556270A	(2021) UTILITY EXPENSES - TELEPHONE	397.24		
	10504599A	(2021) ADM - MISCELLANEOUS	476.67		873.91
78864	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		674.58	
	10556270	UTILITY EXPENSES - TELEPHONE	674.58		674.58
78865	1619 - VERIZON WIRELESS	PO 55926 2021 BLANKET - A/C#420131698-00001 WIREL		707.01	
	10556270A	(2021) UTILITY EXPENSES - TELEPHONE	707.01		707.01
78866	578 - VICKIE FELIX-MASUCCI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	424.99		424.99
78867	333 - VITAL COMMUNICATIONS, INC.	PO 57329 MOD IV ON-LINE SERVICE & MAINTENANCE - J		295.00	
	10508212	DATA PROCESSING - O.E.	295.00		295.00
78868	2495 - W. B. MASON COMPANY INC.	PO 57135 VARIOUS OFFICE SUPPLIES - 10/22/21 QUOTE		782.49	
	10650332A	(2021) COURT - OFFICE SUPPLIES	782.49		782.49
78869	2495 - W. B. MASON COMPANY INC.	PO 57209 WIREBOUND MEMO BOOKS - 12/3/21 EMAIL QUO		97.30	
	10514354A	(2021) EMERGENCY SERVICES - TECH/SPECIAL SUPP	97.30		97.30
78870	2495 - W. B. MASON COMPANY INC.	PO 57213 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L		494.59	
	10530354A	(2021) ENGINEERING - TECH/SPECIAL SUPP.	494.59		494.59
78871	2495 - W. B. MASON COMPANY INC.	PO 57237 CATRIDGE - 12/14/21 QUOTE		151.94	
	10650332A	(2021) COURT - OFFICE SUPPLIES	151.94		151.94
78872	2495 - W. B. MASON COMPANY INC.	PO 57273 AWARD PLAQUES, CERTIFICATES, JACKETS - 1		83.92	
	10505354A	(2021) MAYOR - TECH/SPECIAL SUPP.	83.92		83.92
78873	2308 - WASTE MANAGEMENT OF NJ INC.	PO 55690 2021 BLANKET - ACCT #502-41214 SOLID WAS		51,303.00	
	10558219A	(2021) REFUSE COLLECTION - REFUSE REMOVAL	51,303.00		51,303.00
78874	6126 - WASTE MANAGEMENT OF NJ INC.	PO 55691 2021 BLANKET - ACCT #502-41244 DUMPSTERS		1,866.75	
	10558219A	(2021) REFUSE COLLECTION - REFUSE REMOVAL	1,866.75		1,866.75
78875	536 - WEST WINDSOR TOWNSHIP	PO 57336 2022 PETTY CASH		500.00	
	100040	CASH- PETTY CASH FUNDS	500.00		500.00
78876	4662 - XEROX CORPORATION	PO 56056 2021 BLANKET - 5845APT SERIAL # EX7-4147		228.49	
	10518233A	(2021) POLICE - OFFICE FURN/EQUIP MAINT	228.49		228.49
78877	4662 - XEROX CORPORATION	PO 56057 2021 BLANKET - 5855 SERIAL# EX7-398802 C		53.22	
	10518233A	(2021) POLICE - OFFICE FURN/EQUIP MAINT	53.22		53.22

TOTAL

1,232,339.36

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

Meeting Date: 01/24/2022 For bills from 01/10/2022 to 01/23/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 10 CURRENT FUND			
					1,232,339.36
					=====
					1,232,339.36

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

January 24, 2022

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 02/11/2022	CURRENT	101450	WIRE	7,844,203.00
TOTAL CURRENT				<u>7,844,203.00</u>

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

Meeting Date: 01/24/2022 For bills from 01/10/2022 to 01/23/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
7689	382 - ACT ENGINEERS INC.	PO 56887 BLANKET PER RESOLUTION 2021-R155 SOUTHWI		65,270.50	
	121234 DEVELOPMENT PLAN REVIEW ESCROW -L122		65,270.50		65,270.50
7690	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	23,092.00	23,092.00	
7691	2469 - BROTHERS PIZZA	PO 57210 FIRE PREVENTION EVENT - 10/3/21 ORDER #2		180.65	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		180.65		180.65
7692	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	6,200.00	6,200.00	
7693	534 - COLONNADE POINTE CONDO ASSOC.	PO 57255 PER RESOLUTION 2021-R213 SNOW REMOVAL RE		503.75	
	121407 STORM RECOVERY TRUST FUND - L158		503.75		503.75
7694	2945 - JOHN HARTMANN	PO 57227 12/1/21 CONFLICT/CO-PUBLIC DEFENDER CASE		200.00	
	121364 PUBLIC DEFENDER TRUST -L150		200.00		200.00
7695	5208 - JOSE MARTINEZ	PO 57325 REIMBURSEMENT - BREAKFAST FOR 1/3/22 ROA		15.09	
	121407 STORM RECOVERY TRUST FUND - L158		15.09		15.09
7696	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	9,518.25	9,518.25	
7697	462 - LOUIS DIMA	PO 57326 REIMBURSEMENT - BREAKFAST FOR 1/3/22 ROA		9.45	
	121407 STORM RECOVERY TRUST FUND - L158		9.45		9.45
7698	911 - LOWES	PO 55878 2021 BLANKET - SUPPLIES A/C# 9900-732828		868.90	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		868.90		868.90
7699	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 19-	1,111.50	1,111.50	
7700	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	2,769.60	2,769.60	
7701	5104 - PARKER MCCAY P.A.	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	1,040.00	1,040.00	
7702	2253 - REPUBLIC SERVICES	PO 57338 2022 BLANKET - TRUST RECYCLING PICK UP (578.38	
	121392 RECYCLING PROGRAM		578.38		578.38
7703	5088 - TOP NOSH LLC	PO 57327 BREAKFAST FOR 1/3/22 ROAD SALTING - EMPL		12.39	
	121407 STORM RECOVERY TRUST FUND - L158		12.39		12.39
7704	5009 - TRYSTONE CAPITAL ASSETS LLC.	REFUND TAX SALE PREMIUM 2021-005 BLK 35	42,100.00	42,100.00	
7705	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	8,556.00	8,556.00	
7706	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	16,557.00	16,557.00	
7707	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	16,933.25	16,933.25	
7708	526 - WINDSOR HAVEN HOMEOWNERS ASSOC	PO 57256 PER RESOLUTION 2021-R213 SNOW REMOVAL RE		377.81	
	121407 STORM RECOVERY TRUST FUND - L158		377.81		377.81

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

Meeting Date: 01/24/2022 For bills from 01/10/2022 to 01/23/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
13168	1759 - CDW GOVERNMENT INC.	PO 57134 RESOLUTION 2021-R190 TINTRI SERVERS, CLO		107,875.00	
	405201413017	POLICE - ACQ. OF EQUIPMENT	16,453.57		
	405201506018	POLICE - ACQ. OF EQUIPMENT	47,635.09		
	405201609015	POLICE - ACQ. OF EQUIPMENT-NF	43,786.34		107,875.00
13169	484 - EN-TECH CORPORATION	PO 56884 BLANKET PER RESOLUTION 2021-R157 D&R SEW		277,475.86	
	405200826002	SANITARY SEWER LINE UPGRADES	277,475.86		277,475.86
13170	6548 - GLOBAL INDUSTRIES, INC.	PO 56966 PER RESOLUTION 2021-R164 FURNITURE PER 9		17,652.36	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	17,652.36		17,652.36
13171	335 - GRAINGER	PO 57301 PALLET RACKS - ORDER #1430608358		2,449.30	
	405201918020	PJ FIREHOUSE GENERAL IMPROVEMENTS	2,449.30		2,449.30
13172	467 - KEY TECH LABORATORIES	PO 56874 ASPHALT CORE SAMPLING & REPORT SOUTHFIELD		2,097.00	
	405201918009	BICYCLE AND PEDESTRAIN IMPROVEMENTS	2,097.00		2,097.00
13173	6567 - MANOR II ELECTRIC, INC.	PO 56361 PER RESOLUTION 2021-R085 GENERATOR REPLA		29,239.61	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	29,239.61		29,239.61
13174	6511 - PAL-PRO BUILDERS, LLC	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN		40,263.12	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	40,263.12		40,263.12
13175	1552 - PHOENIX ADVISORS LLC	PO 55929 2021 BLANKET - PER RESOLUTION 2021-R039		950.00	
	405201918011	ROAD IMPROVEMENTS	950.00		950.00
13176	1891 - THE SPIEZZLE GROUP	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2		1,400.00	
	405201815010	MUNICIPAL COMPLEX RENOVATIONS	1,400.00		1,400.00
	TOTAL				479,402.25
Total to be paid from Fund 40 CAPITAL FUND		479,402.25			
		<u>479,402.25</u>			
		479,402.25			

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

Meeting Date: 01/24/2022 For bills from 01/10/2022 to 01/23/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
22747	6727 - BINDI PATEL	REFUND FOR VOLLEYBALL CAMP 8/2-8/6/21		180.00	180.00
22748	6726 - DELAWARE RIVER WRESTLING LEAGUE	INV. 15 2021/2022 SEASON LEAGUE MEMBER D		1,000.00	1,000.00
22749	1627 - HIDDEN SPRINGS LAWN IRRIGATION	INV. 211322 CRICKET FIELD - WINTERIZE IR		870.00	870.00
22750	911 - LOWES	INV. 902061 TREE LIGHTING CEREMONY SUPPL		650.05	650.05
22751	293 - PRINCETON AIR CONDITIONING	INV. 163291641 REPAIRS TO BATTING CAGE H		295.50	295.50
22752	2495 - W. B. MASON COMPANY INC.	INV. 226066596 CUST. C1142872 OFFICE SUP		42.27	42.27
22753	3944 - WEST WINDSOR RECREATION	RECREATION PETTY CASH START UP		1,000.00	1,000.00
TOTAL					4,037.82
Total to be paid from Fund 17 RECREATION COMMISSION		4,037.82			
		<u>4,037.82</u>			

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

Meeting Date: 01/24/2022 For bills from 01/10/2022 to 01/23/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
1650	3348 - EAST WINDSOR TOWNSHIP	PO 57206 2021 BLANKET - ANIMAL CONTROL SERVICES		2,480.00	
	161288 RESERVE FOR ANIMAL CONTROL		2,480.00		2,480.00
1651	3572 - NJ STATE DEPT. OF HEALTH	DECEMBER 2021 DOG LICENSES		6.60	6.60
TOTAL					2,486.60
Total to be paid from Fund 16 ANIMAL CONTROL FUND			2,486.60		
			<u>2,486.60</u>		