

APPROVED AS AMENDED: March 28, 2022

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
February 28, 2022

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

ROLL CALL: Gawas, Geevers (Zoom), 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

President Gawas requested a moment of silence for everyone effected by the recent conflict between Ukraine and Russia.

PUBLIC COMMENT

Ms. Tirza Wahrman, 5 Stonelea Drive, expressed her concerns with the recent presentation on the Bridge Point development given to the Mercer County Board of Commissions by their Engineering and Planning Staff. She requested to know how the County concerns effect the development of this project.

Ms. Lynda Levy, 6 Lancashire Drive, noted her concerns with the increased traffic in the area with this proposed project and requested that plans be made available to the public.

Ms. Silvia Ascarelli, 27 Melville Road, congratulated the Township on the receipt of two grants and inquired what the next steps are and how long before improvements start. She also inquired about the resolution on the agenda this evening with regard to the Route 64 Bridge improvements.

Mr. Gene O'Brien, 9 Greene Drive, advised that the Planning Board is tentatively scheduled to hear the Bridge Point application in May.

Ms. Veronica Mehno, 41 Galston Drive, requested profit and loss statements as well as the breakdown of taxes Bridge Point development would pay.

Mr. Andy Wei, 21 E. Kincaid, inquired about the warehouse project proposed on Route 571 and when residents can see these plans.

Mr. John Hinsdale, 28 Quaker Road, advised that during the campaign the Mayor noted how much revenue this project would generate and that he had filed an OPRA requested for the backup of this information but it was not available.

Ms. Willa Inlender, 3 Carylyn Court, noted her concerns about the increase traffic this project will bring to Route 1.

Mr. Ajoy Kaisth, 20 Haskle Drive, advised he is concerned about the environmental impacts and pollution this project could bring.

Ms. Veronica Mehno, 41 Galston Drive, requested the breakdown of taxes that this project would pay.

#### ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- COVID 19 Vaccine Clinics to be held on March 2<sup>nd</sup> at the West Windsor Senior Center and on March 8<sup>th</sup> at the Grace N. Rodgers Elementary School in Hightstown. For further details log onto the Township web-site.

- Free Income Tax Service is still being provided at the Senior Center through AARP for further details call the Senior Center at 609-799-9068.
- Yard Waste Collection will resume starting March 7<sup>th</sup>. For further details see the Township web-site.

Mayor Marathe reported the 2022 Township Budget has been delivered to the Township Council. He also reported a new collection box has been installed for tax and sewer payments which is located on the circle as you drive into the municipal complex. Mayor Marathe noted the Township has received two grants and that details regarding both of the projects will be available in a few weeks. He noted the resolution on this evening's agenda regarding the Route 64 Bridge is for support of funding for these improvements unrelated to the Route 571 improvements that the County will be doing. Mayor Marathe advised the Township is waiting for a date from the County regarding their presentation on the proposed improvements for Route 571. He explained that the warehouse applications will be posted before the Planning Board meeting. He noted the developer for the project on Clarksville and Quakerbridge Roads will pay the same percentages in taxes as residents due. Mayor Marathe noted there is no pilot or special tax deals; they will be assessed at their full value when complete.

Mayor Marathe noted the County is a separate form of government and the presentation was made to the Commissioners upon their request. He noted the developer will have to work with the Township, the County and the State each having different responsibilities with regard to the project. Mayor Marathe advised the project has not come before our Planning Board as of yet and the truck traffic should not impact our schools. He noted Ms. Mandel and Ms. Geevers just listened to the presentation and did not comment. Mayor Marathe advised no approvals have been received on this project to date from the County or State. He again advised at the appropriate time the application will be posted on the Township web-site.

COUNCIL MEMBER COMMENTS

Ms. Mandel noted that COVID-19 numbers are improving and she looks forward to Spring arriving. She reported she attended the open house at the Schenck Farmstead yesterday. Ms. Mandel noted the residents of Ukraine are on all our minds. She thanked Ms. Geever for Resolution 2022-R073 requesting full reimbursement from the State for Energy Taxes. She advised that she attended a Zoom meeting conducted by the Central Jersey Transportation forum on electric vehicles and noted the Township received a resolution from Princeton Township supporting the State to review the flooding issue as a regional issue for the Millstone River.

Ms. Geever reported that the Township has lost millions of dollars in revenue due to the decrease in funding from the State for Energy Taxes. She also noted Ukraine and its residents are on everyone's mind.

Mr. Whitfield noted that prayers are needed not only globally in Ukraine, but also locally and peace, unity, and community are most important.

Mr. Stevens noted his thoughts and sympathies to the residents of Ukraine as well as those in this community who are suffering. He noted the CDC lifted the mask mandate and it was a team effort to get to this point. Mr. Stevens reminded residents to remain diligent and get boosted.

CHAIR/CLERK COMMENTS

President Gawas noted her heart goes out to the Ukrainian people. She made an announcement that scholarships are available through the Indian Council for Cultural Relations (ICCR). President Gawas also announced that the ISAAC (Inspiring South Asian American Women) are looking for members. She advised if anyone is interested in joining this organization to please e-mail her directly.

Ms. Huber announced that the first budget meeting for 2022 is scheduled for Friday, March 11<sup>th</sup> at 10:00 a.m. She advised that the 2022 Budget documents will be posted by the end of the week on the Township web-site.

PUBLIC HEARING

2022-01     AN ORDINANCE TO DEDICATE PROPERTY KNOWN AS BLOCK 25,  
LOT 22 (1716 OLD TRENTON ROAD) TO THE COUNTY OF MERCER

President Gawas opened the public hearing.

Motion to close the public hearing: Mandel

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Mandel

Second: Martin

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

2022-02     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

President Gawas opened the public hearing.

Motion to close the public hearing: Stevens

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Stevens  
Second: Geevers  
RCV: Aye Geevers  
Aye Mandel  
Aye Stevens  
Aye Whitfield  
Aye Gawas

CONSENT AGENDA

MINUTES

January 18, 2022 - Business Session - as amended  
January 24, 2022 - Business Session - as amended

BILLS & CLAIMS

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

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2022-R065 Authorizing the Business Administrator to Purchase One M2-106 Conventional Cab from Houston Freightliner - \$107,265.00
- 2022-R066 Authorizing the Business Administrator to Purchase One 30 Cubic Yard Truck Mount Debris Collector from Timmerman Equipment - \$127,545.30
- 2022-R067 Authorizing the Business Administrator to Purchase from Crown Castle Fiber Five Years of Internet Access to the Police Division - \$60,900.00

- 2022-R068 Approving the Final Ten Year Lease Extension of the Land Lease For Global Signal Acquisitions LLC, a Subsidiary of Crown Castle and Communications Tower Agreement for the Existing Cellular Tower Located on Municipal Land at 271 Clarksville Road, Block 10, Lot 11 (behind the West Windsor Township Police Station)
- 2022-R069 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement for the Reappointment of Raymond C. Staub as Public Defender for 2022 - \$17,500.00
- 2022-R070 Authorizing the Reduction of Performance Guarantees for Private On-Site Improvements for the Project Known as Woodstone at West Windsor LLC (PB17-08)
- 2022-R071 Supporting and Endorsing the New Jersey Department of Transportation's Preliminary Preferred Alternative Plan to Replace the Route 64 Bridge Over Amtrak
- 2022-R072 Authorizing Utilization of an Online Payment Process for the Purpose of Electronic Collection and Reporting of TogetherPay for Community Pass Online Registration Software for the Division of Recreation and Parks Programs
- 2022-R073 Urging the Swift Passage of S-330 Which Restores Energy Tax Receipts for Municipalities Throughout New Jersey

Motion to approve resolutions 2022-R065 through 2022-R073: Mandel

Second: Whitfield

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

ADDITIONAL PUBLIC COMMENT

Ms. Lynda Levy, 6 Lancashire Drive, noted she would like to see the Township take into account the uses for the warehouses to help limit the traffic.

Mayor Marathe advised that whatever we can legally request we will.

Ms. Tirza Wahrman, 5 Stonelea Drive, inquired if the Mayor has contacted the County Executive as noted at the January 3, 2022 Council meeting.

Mayor Marathe advised he has reached out to the County Executive's Office and they have assured him everyone will be kept informed on the project as it moves through all levels of the approval process.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Stevens reported at the February 24<sup>th</sup> Shade Tree Commission meeting they discussed the report requested by Council last year and they will be presenting their report at a future Township Council meeting. He noted the Shade Tree Commission is also working on a public awareness campaign for "Stop the Mulch Madness".

Ms. Mandel noted she is excited to hear the Shade Tree Commissions report.

President Gawas reported at the February 22<sup>nd</sup> West Windsor-Plainsboro Board of Education meeting they thanked Jill Swanson and the Health Division for continuing to hold Covid 19 Clinics. She noted the Board of Education approved moving their June 7<sup>th</sup> meeting so the Primary Election can take place in their room. President Gawas advised the preliminary budget discussed will be held at the March 15<sup>th</sup> meeting and the public hearing for the budget will be held at the April 26<sup>th</sup> meeting.



CLOSED SESSION (IF NEEDED)

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

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

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

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

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

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

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

Meeting reconvened at: 8:48 p.m.

ADJOURNMENT

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

The meeting was adjourned at 8:48 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: 02/28/2022 For bills from 02/14/2022 to 02/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
79066	1689 - A T & T 10556270	UTILITY EXPENSES - TELEPHONE	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 & 83.47	83.47	83.47
79067	5822 - ABDUL KOOMSON 10530273	ENGINEERING - TRAVEL EXPENSE	PO 57417 2022 BLANKET - MILEAGE REIMBURSEMENT 225.00	225.00	225.00
79068	845 - ACC BUSINESS 10556270	UTILITY EXPENSES - TELEPHONE	PO 57486 2022 BLANKET - LONG DISTANCE TELEPHONE S 256.60	256.60	256.60
79069	1685 - ADP, LLC 10508212	DATA PROCESSING - O.E.	PO 57734 2022 BLANKET - COMPANY CODE: 10-N-13, AC 784.85	784.85	784.85
79070	41 - AL'S SUNOCO 10518278	POLICE - VEHICLE REPAIR	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE 6,492.98	6,492.98	6,492.98
79071	2606 - ATLANTIC TOMORROWS OFFICE 10504233	ADM - OFFICE FURN/EQUIP MAINT	PO 57720 ANNUAL MAINTENANCE CONTRACT NO. 93045-01 526.00	526.00	526.00
79072	5655 - AXON ENTERPRISE, INC. 10518233A	(2021) POLICE - OFFICE FURN/EQUIP MAINT	PO 57214 2 PRO & 1 BASIC LICENSE BUNDLE 9 MO. PLA 837.00	837.00	837.00
79073	1310 - BRIAN ARONSON 10553273	BLDG & GROUNDS - TRAVEL	PO 57369 2022 BLANKET - MILEAGE REIMBURSEMENT 225.00	225.00	225.00
79074	1496 - BRIAN MAHON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
79075	2469 - BROTHERS PIZZA 10514231	EMERGENCY SERVICES - MEALS	PO 57538 2022 BLANKET - FOOD FOR EMERGENCIES AND 166.91	166.91	166.91
79076	819 - BUCKS COUNTY INTERNATIONAL INC. 10540278 10544278	PUBLIC WORKS - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	PO 57443 2022 BLANKET - AUTOMOTIVE PARTS FOR HEAV 190.92 180.04	370.96	370.96
79077	3523 - C & M AUTO PARTS, INC. 10540278A	(2021) PUBLIC WORKS - VEHICLE REPAIR	PO 55858 2021 BLANKET - NON-OEM AUTOMOTIVE PARTS 273.37	273.37	273.37
79078	5926 - C-3 TECHNOLOGIES, INC. 10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 57513 GAS PUMP FUEL LINE SERVICE CALL AT TOWNS 200.00	200.00	200.00
79079	538 - CAOLA & COMPANY, INC. 10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	PO 57708 SCHLAGE LATCH FOR DOOR TO POLE BARN 8.00	8.00	8.00
79080	745 - CHERRY VALLEY TRACTOR SALES 10544266	FACILITIES - TECH/SPEC EQUIP MAINT	PO 57448 2022 BLANKET - PARTS & REPAIRS FOR LAWN 48.42	48.42	48.42
79081	6534 - CHRISTOPHER SARAMBO 10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	PO 57754 REIMBURSEMENT FOR SHIPPING COST - STRUCT 10.66	10.66	10.66
79082	1254 - CHRISTOPHER VAN NESS 10504274A	(2021) ADM - TUITION	PO 57569 2021 EDUCATION REIMBURSEMENT 2,079.00	2,079.00	2,079.00

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79083	2224 - CJTAA 10538214	PO 57631 2022 MEMBERSHIP DUES BRENDA SIRKIS, STEP CONST OFFL - DUES	75.00	75.00	75.00
79084	4678 - COLOSSUS, INC. 10518233	PO 57698 ANNUAL INTERACT MAINTENANCE COVERAGE MAR POLICE - OFFICE FURN/EQUIP MAINT	10,837.23	10,837.23	10,837.23
79085	5760 - COMCAST 10504268	PO 57363 2022 BLANKET - ACCT #8499-05-245-0042587 ADM - TECH/COMPUTER SRVCS	18.69	18.69	18.69
79086	5760 - COMCAST 10504268	PO 57365 2022 BLANKET - ACCT #8499-05-245-0134178 ADM - TECH/COMPUTER SRVCS	148.35	148.35	148.35
79087	5760 - COMCAST 10556270	PO 57675 2022 BLANKET - ACCOUNT # 8499 05 245 010 UTILITY EXPENSES - TELEPHONE	409.80	409.80	409.80
79088	2525 - CRESTON HYDRAULICS 10540266	PO 57451 2022 BLANKET - HYDRAULIC FITTINGS & HOSE PUBLIC WORKS - TECH/SPEC EQUIP MAINT	105.88	105.88	105.88
79089	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 57505 2022 BLANKET - RESOLUTION 2019-R196 DATA ADM - TECH/COMPUTER SRVCS	5,096.88	5,096.88	5,096.88
79090	1836 - CYNTHIA C. RHYMER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	421.99	421.99	
79091	1483 - DAN DOBROMILSKY 10530273	PO 57418 2022 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
79092	6732 - DAN O'GORMAN 10538273	PO 57686 2022 BLANKET - VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	393.75	393.75	393.75
79093	1941 - DANNY MOHR 10518354	PO 57729 REIMBURSEMENT FOR 1ST AID KIT FOR DISPAT POLICE - TECH/SPECIAL SUPP.	8.52	8.52	8.52
79094	533 - DAVID BARBERICH 10518354	PO 57712 REIMBURSEMENT FOR COMMUNICATION CENTER S POLICE - TECH/SPECIAL SUPP.	211.06	211.06	211.06
79095	6736 - DAVID HANDELMAN 10518354	PO 57672 COMMUNICATIONS CENTER PAINT PROJECT POLICE - TECH/SPECIAL SUPP.	500.00	500.00	500.00
79096	2489 - DEER CARCASS REMOVAL SERVICES 10558222A	PO 56204 2021 BLANKET - DEER CARCASS REMOVAL SERV (2021) REFUSE COLLECTION - LANDFILL CHARGES	100.50	100.50	100.50
79097	1283 - EAST WINDSOR DELI 10541231	PO 57410 2022 BLANKET - MEALS DURING STORMS, DUMP SNOW REMOVAL - MEALS	156.10	156.10	156.10
79098	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299	PO 57400 BLANKET PER RESOLUTION 2021-R159 HEALTH GROUP INSURANCE - MISC SERVICES	2,916.66	2,916.66	2,916.66
79099	6154 - EFAX CORPORATE	PO 56007 2021 BLANKET - EFAX SERVICES, MUNICIPAL		215.88	

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10504268A	(2021) ADM - TECH/COMPUTER SRVCS		215.88		215.88
79100	6154 - EFAX CORPORATE	PO 57568 2022 BLANKET - EFAX SERVICES, MUNICIPAL		227.88	
10504268	ADM - TECH/COMPUTER SRVCS		211.89		
10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		15.99		227.88
79101	6640 - ELIZABETH BOSCH-LARA	PO 57398 COVID CLINIC TRANSLATOR 11/9/21		50.00	
10521248A	(2021) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		50.00		50.00
79102	2641 - EMERGENCY SERVICES	PO 57424 IAMRESPONDING.COM 1 YEAR SUBSCRIPTION 4/		810.00	
10512560	SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		810.00		810.00
79103	1609 - ESRI, INC.	PO 57423 ARCVIEW DESKTOP BASIC MAINTENANCE - 1 YE		400.00	
10530353	ENGINEERING - TECH/COMPUTER SUPPLIES		400.00		400.00
79104	5091 - FBINAA	PO 57585 2022 MEMBERSHIP DUES - DANNY MOHR		115.00	
10518214	POLICE - DUES		115.00		115.00
79105	2774 - FRANCIS GUZIK	PO 57419 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
79106	1574 - GARY WATLINGTON	REIMBURSEMENT OF RETIRED POLICE MEDICARE	1,782.00		1,782.00
79107	6109 - GIUSTON DEBLASIO	PO 57643 REIMBURSEMENT FOR REMOTE PILOT 101-UAS C		104.30	
10518272A	(2021) POLICE - TRAINING/EDUCATIONAL		104.30		104.30
79108	1645 - HAMILTON TWP. DIV. OF HEALTH	PO 57559 SHARED SERVICES - STD CLINIC - JULY-DEC		50.00	
10521248A	(2021) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		50.00		50.00
79109	5845 - HANS WARNEBOLD	PO 57627 2022 BLANKET - CJCOA LUNCH MEETING		30.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
79110	5845 - HANS WARNEBOLD	PO 57636 REIMBURSEMENT FOR DCA LICENSE RENEWAL #0		91.00	
10538226	CONST OFFL - LICENSE/CERTIFICATIONS		91.00		91.00
79111	232 - HERMITAGE PRESS INC.	PO 57300 ENVELOPES/ABSENTEE REPORTS - PER QUOTE F		1,696.00	
10504241A	(2021) ADM - PRINTING		1,696.00		1,696.00
79112	136 - HORIZON BLUE CROSS	PO 57346 2022 BLANKET - GROUP #10-11-20-21-89289		247,380.36	
10551299	GROUP INSURANCE - MISC SERVICES		247,380.36		247,380.36
79113	136 - HORIZON BLUE CROSS	PO 57347 2022 BLANKET - GROUP #86-89289 ACCT #752		10,660.00	
10551299	GROUP INSURANCE - MISC SERVICES		10,660.00		10,660.00
79114	136 - HORIZON BLUE CROSS	PO 57348 2022 BLANKET - GROUP #50-89289 ACCT #455		77,425.83	
10551299	GROUP INSURANCE - MISC SERVICES		77,425.83		77,425.83
79115	136 - HORIZON BLUE CROSS	PO 57349 2022 BLANKET - GROUP #09-89289 ACCT. #37		20,336.92	
10551299	GROUP INSURANCE - MISC SERVICES		20,336.92		20,336.92

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79116	136 - HORIZON BLUE CROSS	PO 57350 2022 BLANKET - GROUP #04-30-89289 ACCT #		6,970.54	
	10551299	GROUP INSURANCE - MISC SERVICES	6,970.54		6,970.54
79117	136 - HORIZON BLUE CROSS	PO 57351 2022 BLANKET - GROUP #00-03-06-31-33-55-		64,963.94	
	10551299	GROUP INSURANCE - MISC SERVICES	64,963.94		64,963.94
79118	2873 - HOUGH PETROLEUM	PO 57491 2022 BLANKET - HYDRAULIC FLUID & MOTOR O		2,164.09	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	721.37		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	721.36		
	10544278	FACILITIES - VEHICLE REPAIR	721.36		2,164.09
79119	1682 - IACP	PO 57586 2022 MEMBERSHIP DUES - DANNY MOHR - MEMB		190.00	
	10518214	POLICE - DUES	190.00		190.00
79120	6616 - IP VIDEO CORPORATION	PO 57281 FALL JUVENILE INVESTIGATION OCEAN COUNTY		189.00	
	10518272A	(2021) POLICE - TRAINING/EDUCATIONAL	189.00		189.00
79121	731 - JERSEY CENTRAL POWER & LIGHT	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG		4,418.48	
	10556277	UTILITY EXPENSES - STREET LIGHTING	4,418.48		4,418.48
79122	2665 - JOHN JACKSON	PO 57709 REIMBURSEMENT FOR PURCHASE OF UNIFORM BO		159.95	
	10544357	FACILITIES - UNIFORMS	159.95		159.95
79123	6135 - JOSEPH VOACOLO	PO 57614 2022 BLANKET - CJCOA LUNCH MEETING		30.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	30.00		30.00
79124	4411 - JOSH JAMISON	PO 55889 2021 BLANKET - QUARTERLY REIMBURSEMENT F		270.00	
	10556270A	(2021) UTILITY EXPENSES - TELEPHONE	270.00		270.00
79125	4411 - JOSH JAMISON	PO 57749 REIMBURSEMENT FOR UNIFORM REPAIRS		50.00	
	10514357	EMERGENCY SERVICES - UNIFORMS	50.00		50.00
79126	5764 - JUSTINE FARLETTA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	430.00		430.00
79127	5049 - LAND'S END BUSINESS OUTFITTERS	PO 57232 VARIOUS SHIRTS/POLOS/JACKETS - ORDER #12		900.00	
	10521357A	(2021) BOARD OF HEALTH - UNIFORMS	900.00		900.00
79128	1264 - LONNIE BALDINO	PO 57613 2022 BLANKET - CJCOA LUNCH MEETING		30.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	30.00		30.00
79129	911 - LOWES	PO 57467 2022 BLANKET - MISC. TOOLS/SUPPLIES/REPA		37.85	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	37.85		37.85
79130	3494 - MALOUF FORD	PO 57468 2022 BLANKET - OEM AUTOMOTIVE PARTS & AC		163.74	
	10544278	FACILITIES - VEHICLE REPAIR	163.74		163.74
79131	580 - MARK LEE	PO 56237 2021 BLANKET - QUARTERLY REIMBURSEMENT F		90.00	
	10556270A	(2021) UTILITY EXPENSES - TELEPHONE	90.00		90.00

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79132	580 - MARK LEE	PO 57713 REIMBURSEMENT FOR 2022 UNIFORM BOOTS/PLA		119.98	
	10518357	POLICE - UNIFORMS	119.98		119.98
79133	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 57344 2022 BLANKET - PER RESOLUTION 2018-R243		30,008.83	
	10558220	REFUSE COLLECTION - RECYCLING	30,008.83		30,008.83
79134	520 - MILL ROOFING	PO 57722 PUBLIC WORKS AND POST OFFICE ROOF REPAIR		865.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	865.00		865.00
79135	5748 - NELSON'S LOCK SERVICE	PO 57374 2022 BLANKET - MISC LOCKSMITH REPAIR SVC		160.00	
	10553297	BLDG & GROUNDS - ART CENTER	160.00		160.00
79136	1801 - NEW JERSEY AMERICAN WATER	PO 57359 2022 BLANKET - FIRE HYDRANT FEES ACCT #1		58,035.50	
	10554281	FIRE HYDRANT SERVICES - WATER	58,035.50		58,035.50
79137	1330 - NEW JERSEY ENV. HEALTH ASSOC.	PO 57641 REGISTRATION FOR 2022 NJEHA ANNUAL AC CO		285.00	
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	285.00		285.00
79138	1223 - NEXGEN PRESS CORP.	PO 57320 SELF INKING STAMP - PREINKED PADS - 12/2		439.55	
	10538354A	(2021) CONST OFFL - TECH/SPECIAL SUPP.	439.55		439.55
79139	6351 - NJ E-Z PASS	PO 57608 ACCT # 1000000005032 EZ PASS REPLENISHME		500.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	500.00		500.00
79140	3999 - NJ ENVIRONMENTAL HEALTH ASSOC	PO 57665 REGISTRATION G. GUTTADORA 3/6-3/8 NJEHA		285.00	
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	285.00		285.00
79141	727 - NOREEN TENAGLIA	PO 57421 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10522273	RECREATION - TRAVEL EXPENSE	225.00		225.00
79142	3085 - ONE CALL CONCEPTS	PO 57476 2022 BLANKET - ONE CALL SERVICES ACCT.#1		234.15	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	234.15		234.15
79143	3548 - P & A ADMINISTRATIVE SERVICES INC.	PO 57694 ANNUAL FEE FOR FLEX SPENDING 1/1/22-12/3		600.00	
	10576599	SOCIAL SECURITY SYSTEM	600.00		600.00
79144	6558 - PARAMOUNT	PO 57430 2022 BLANKET - 8X40 STORAGE CONTAINER 12		140.00	
	10501210	CLERK - CONSULTANT FEES	140.00		140.00
79145	289 - PARIS AUTOMOTIVE SUPPLY	PO 57479 2022 BLANKET - PARTS & SUPPLIES		1,094.14	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	304.90		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	480.15		
	10544278	FACILITIES - VEHICLE REPAIR	309.09		1,094.14
79146	955 - PHIL MC LAUGHLIN	PO 57725 REIMBURSEMENT FOR UNIFORM BOOTS		99.95	
	10540357	PUBLIC WORKS - UNIFORMS	99.95		99.95
79147	1262 - PRINCETON SUPPLY CORP.	PO 57376 2022 BLANKET - JANITORIAL SUPPLIES - CUS		1,015.94	
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	1,015.94		1,015.94

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

Meeting Date: 02/28/2022 For bills from 02/14/2022 to 02/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
79148	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57354 2022 BLANKET - ELECTRIC/GAS & STREET LIG		60,712.97	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	30,259.43		
	10556277	UTILITY EXPENSES - STREET LIGHTING	30,453.54		60,712.97
79149	5842 - PWANJ	PO 57560 2022 MEMBERSHIP RENEWAL - JAMES TAYLOR &		90.00	
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	90.00		90.00
79150	6346 - QUADIENT LEASING USA INC.	PO 57735 2022 BLANKET - LEASE #N22012030 IX-7 SER		629.61	
	10504235	ADM - OTHER RENTAL	629.61		629.61
79151	5936 - QUAL-LYNX	PO 57570 REIMBURSEMENT FOR OVERPAYMENT OF CLAIM C		692.14	
	101810	FUND BALANCE - OPERATIONS - CLEARING	692.14		692.14
79152	5061 - QUENCH USA, INC.	PO 57377 2022 BLANKET - MONTHLY WATER COOLER SERV		493.00	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	493.00		493.00
79153	1765 - RALPH CARNEVALE	REIMBURSEMENT OF RETIRED POLICE MEDICARE	1,960.80		1,960.80
79154	2317 - RANDOLPH BANNERMAN	PO 57615 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
79155	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		16,408.24	
	10557315	GASOLINE - UNLEADED	11,809.72		
	10557307	GASOLINE - DIESEL FUEL	4,598.52		16,408.24
79156	6733 - ROBERT SPELLMON	PO 57682 2022 BLANKET - CJCOA LUNCH MEETING		30.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	30.00		30.00
79157	443 - RON KISSEL	PO 57619 2022 BLANKET - MILEAGE REIMBURSEMENT		450.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	450.00		450.00
79158	443 - RON KISSEL	PO 57635 REIMBURSEMENT FOR DCA LICENSE RENEWAL #0		91.00	
	10538226	CONST OFFL - LICENSE/CERTIFICATIONS	91.00		91.00
79159	6305 - ROSA RODRIGUEZ	PO 57648 COVID 19 VACCINATION CLINIC TRANSLATOR 1		125.00	
	10521248A	(2021) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	125.00		125.00
79160	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 57647 REGISTRATION - JOEI GODIN ADVANCED DUTIE		653.00	
	10501272	CLERK - TRAINING/EDUCATIONAL	653.00		653.00
79161	5466 - SAF-GARD SAFETY SHOE CO.	PO 57662 2022 BLANKET - UNIFORM BOOTS		538.96	
	10540357	PUBLIC WORKS - UNIFORMS	408.97		
	10544357	FACILITIES - UNIFORMS	129.99		538.96
79162	164 - SAMUEL J. SURTEES	PO 57405 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
79163	1591 - SCHEIDELER EXCAVATING CO. INC.	PO 57587 2022 BLANKET - PER RESOLUTION # 2021-R16		44,697.50	
	10541251	SNOW REMOVAL - SERVICE/MAINT CONTRACTS	44,697.50		44,697.50

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

Meeting Date: 02/28/2022 For bills from 02/14/2022 to 02/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
79164	2277 - SCOTT HASSON	PO 57616 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79165	2277 - SCOTT HASSON	PO 57617 2022 BLANKET - MILEAGE REIMBURSEMENT		450.00	
10538273	CONST OFFL - TRAVEL EXPENSE		450.00		450.00
79166	518 - SHANNON POPE	PO 57604 REIMBURSEMENT FOR PATCHES ATTACHED TO UN		30.00	
10514357A	(2021) EMERGENCY SERVICES - UNIFORMS		30.00		30.00
79167	518 - SHANNON POPE	PO 57607 REIMBURSEMENT FOR CPR CARDS FOR RENEWAL		72.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		72.00		72.00
79168	3289 - THEODORE HOJNACKI	PO 57644 REIMBURSEMENT FOR REMOTE PILOT 101-UAS C		104.30	
10518272A	(2021) POLICE - TRAINING/EDUCATIONAL		104.30		104.30
79169	2850 - THEODORE OTTEN JR.	PO 57758 2022 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
79170	5560 - TOM MOFFAT	PO 57637 REIMBURSEMENT FOR DCA LICENSE RENEWAL #0		91.00	
10538226	CONST OFFL - LICENSE/CERTIFICATIONS		91.00		91.00
79171	5088 - TOP NOSH LLC	PO 57411 2022 BLANKET - MEALS DURING STORMS, DUMP		77.63	
10541231	SNOW REMOVAL - MEALS		77.63		77.63
79172	3851 - TRANSUNION RISK & ALTERNATIVE	PO 57669 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		164.00	
10518420	POLICE - TECH/SPECIALIZED EQUIP		164.00		164.00
79173	104 - UNISYNC (NEVADA) LLC.	PO 56372 CMT DRESS BLOUSE PRODUCTION - QUOTE WWPD		1,560.00	
10518357A	(2021) POLICE - UNIFORMS		1,560.00		1,560.00
79174	5944 - UNITED SITE SERVICES	PO 57371 2022 BLANKET - RENTAL OF TEMPORARY RESTR		146.60	
10553235	BLDG & GROUNDS - OTHER RENTAL		146.60		146.60
79175	3296 - VECTOR SECURITY	PO 57701 FIRE/EMS FACILITY SERVICE CALL		155.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		155.00		155.00
79176	381 - VERIZON	PO 57356 2022 BLANKET - TELEPHONE USAGE ACCT #153		374.19	
10556270	UTILITY EXPENSES - TELEPHONE		374.19		374.19
79177	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		1,385.56	
10556270	UTILITY EXPENSES - TELEPHONE		1,385.56		1,385.56
79178	1619 - VERIZON WIRELESS	PO 57506 2022 BLANKET - MUNICIPAL CELLULAR SERVIC		1,926.92	
10556270	UTILITY EXPENSES - TELEPHONE		1,626.59		
10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		300.33		1,926.92
79179	333 - VITAL COMMUNICATIONS, INC.	PO 57610 MOD IV ON-LINE SERVICE & MAINTENANCE - F		295.00	
10508212	DATA PROCESSING - O.E.		295.00		295.00
79180	2495 - W. B. MASON COMPANY INC.	PO 57076 VARIOUS OFFICE SUPPLIES - 10/14/21 EMAIL		64.80	



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

Meeting Date: 02/28/2022 For bills from 02/14/2022 to 02/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Tr
10538354A	(2021) CONST OFFL - TECH/SPECIAL SUPP.		64.80		64.80
79181	2495 - W. B. MASON COMPANY INC.	PO 57136 DESK PLATE & NAME BADGE - 11/8/21 EMAIL		22.32	
10501354A	(2021) CLERK - TECH/SPECIAL SUPP.		22.32		22.32
79182	2495 - W. B. MASON COMPANY INC.	PO 57425 VARIOUS OFFICE SUPPLIES - 1/20/22 QUOTE		119.72	
10521332	BOARD OF HEALTH - OFFICE SUPPLIES		119.72		119.72
79183	2495 - W. B. MASON COMPANY INC.	PO 57556 VARIOUS OFFICE SUPPLIES		240.49	
10524332	SENIOR CITIZEN - OFFICE SUPPLIES		240.49		240.49
79184	1268 - WESTERN PEST SERVICES	PO 57368 2022 BLANKET - BI MONTHLY PEST CONTROL S		657.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		657.00		657.00
79185	1471 - WINDSOR CAR WASH	PO 57688 2022 BLANKET - MONTHLY CAR WASHES		138.00	
10518278	POLICE - VEHICLE REPAIR		138.00		138.00
79186	4662 - XEROX CORPORATION	PO 56057 2021 BLANKET - 5855 SERIAL# EX7-398802 C		56.91	
10518233A	(2021) POLICE - OFFICE FURN/EQUIP MAINT		56.91		56.91
79187	2344 - YU LING HUANG	PO 57318 REIMBURSEMENT FOR MILEAGE FOR 2021 TRIPS		244.80	
10506273A	(2021) FIN ADM - TRAVEL EXPENSE		244.80		244.80
79188	2344 - YU LING HUANG	PO 57667 REIMBURSEMENT FOR TAX FORMS AND EFILE		257.27	
10506354A	(2021) FIN ADM - TECH/SPECIAL SUPP.		257.27		257.27
TOTAL					708,065.16
Total to be paid from Fund 10 CURRENT FUND		708,065.16			
		<u>708,065.16</u>			

**List of Bills - (120001) CASH - TRUST MM PNC  
TRUST OTHER**  
Meeting Date: 02/28/2022 For bills from 02/14/2022 to 02/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
7727	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE - PROJECT PB	330.00	330.00	
7728	4063 - ALISON POLLINI 121300 K - 9 UNIT -L170	PO 57740 REIMBURSEMENT FOR K9 FOOD	53.33	53.33	53.33
7729	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	5,976.00	5,976.00	
7730	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	13,353.00	13,353.00	
7731	1131 - FRANK ZICHA 121300 K - 9 UNIT -L170	PO 57739 REIMBURSEMENT FOR K9 FOOD	240.00	240.00	240.00
7732	4411 - JOSH JAMISON 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 57602 REIMBURSEMENT FOR NFPA FIRE INSPECTOR 1	729.95	729.95	729.95
7733	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB22-0	234.00	234.00	
7734	6711 - PRINCETON JUNCTION COMMONS, LLC.	INSPECTION FEES - PROJECT PB 88-27 AMEND CASH PERFORMANCE GUARANTEE - PROJECT PB	10.25 5,770.80	5,781.05	
7735	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 57338 2022 BLANKET - TRUST RECYCLING PICK UP (	626.45	626.45	626.45
7736	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ 121392 RECYCLING PROGRAM	PO 57646 REGISTRATION - CHRISTINE WALKO - RECYCLI	150.00	150.00	150.00
7737	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT ZB	101.25	101.25	
7738	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	96.00	96.00	
7739	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - INV. PB 16-	5,258.00	5,258.00	
7740	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	4,658.83	4,658.83	
7741	743 - WEST WINDSOR CURRENT FUND 121201 AFFORDABLE HOUSING FEES -L118	PO 57747 PRINCETON BAPTIST CHURCH CHANGE OF CONTR	660.00	660.00	660.00
TOTAL					----- 38,247.86
Total to be paid from Fund 12 TRUST OTHER		38,247.86 =====			
		38,247.86			

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

Meeting Date: 02/28/2022 For bills from 02/14/2022 to 02/27/2022

Check#	Vendor	Description	Account	PO Payment	Check T
13192	1759 - CDW GOVERNMENT INC. 405202014001	PO 57129 PER RESOLUTION 2021-R186 WORKSTATIONS/MO NETWORK/COMPUTERS/PRINTERS/SCANNERS	1,521.31	1,521.31	1,521.31
13193	5219 - CONTRACT FLOORING SYSTEMS, LLC 405202114026	PO 57576 CARPETING FOR COMMUNICATIONS CENTER POLICE/COURT BLDG GENERAL IMPROVEMENTS	3,904.12	3,904.12	3,904.12
13194	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202114009	PO 56883 BLANKET PER RESOLUTION 2021-R156 PHASE 2 DIGITAL TAX MAP COVERSION	20,940.00	20,940.00	20,940.00
13195	712 - KARL MEYS COLLISION & PAINT CENTER 405202014026	PO 55527 2020 BLANKET PAINT/DECALS FOR POLICE VEH POLICE - ACQ. OF VEHICLES	8,405.60	8,405.60	8,405.60
13196	3369 - NATIONAL RAILROAD PASSENGER CORP. 405200826004	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK DUCK POND RUN DECOMMISSION	2,088.62	2,088.62	2,088.62
13197	4113 - NETQ MULTIMEDIA COMPANY 405201933001	PO 56489 PER RESOLUTION 2021-R094 UPGRADE EQUIPT IMPROVEMENTS TO MUNICIPAL COMPLEX	8,328.29	8,328.29	8,328.29
13198	6511 - PAL-PRO BUILDERS, LLC 405201933001	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN IMPROVEMENTS TO MUNICIPAL COMPLEX	68,464.52	68,464.52	68,464.52
13199	1891 - THE SPIEZZLE GROUP 405201815010	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2 MUNICIPAL COMPLEX RENOVATIONS	2,100.00	2,100.00	2,100.00
13200	835 - WINNER FORD CHERRY HILL 405202014022	PO 56322 PER RESOLUTION 2021-R072 - PURCHASE OF 2 FIRE & EMERGENCY SERVICES - VEHICLE	40,433.00	40,433.00	40,433.00
TOTAL					156,185.46
Total to be paid from Fund 40 CAPITAL FUND		156,185.46			
		=====			
		156,185.46			

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

Meeting Date: 02/28/2022 For bills from 02/14/2022 to 02/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
22758	6744 - ANJALI UDAWAT	REFUND FOR MARTIAL ARTS WINTER 2022 SESS		90.00	90.00
22759	972 - KEN JACOBS	TRAVEL EXPENSE - FEBRUARY 2022		225.00	225.00
22760	293 - PRINCETON AIR CONDITIONING	INV. 168064225 REPAIR TO HEATING SYSTEM		158.00	158.00
22761	5814 - STEVE ROME	REIMBURSEMENT FOR ADULT & YOUTH WRESTLIN		845.96	845.96
22762	3885 - WW TAE KWON DO ACADEMY	INV. 1805 MARTIAL ARTS PROGRAM - 13 TSHI		130.00	130.00
TOTAL					----- 1,448.96
Total to be paid from Fund 17 RECREATION COMMISSION		1,448.96			
		=====			
		1,448.96			

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

Meeting Date: 02/28/2022 For bills from 02/14/2022 to 02/27/2022

Check#	Vendor	Description	Account	PO Payment	Check To
1652	474 - PRINCETON ANIMAL HOSPITAL	PO 57580 VARIOUS VETERINARY SERVICES		2,518.34	
161288	RESERVE FOR ANIMAL CONTROL		2,518.34		2,518.34
TOTAL					2,518.34
Total to be paid from Fund 16 ANIMAL CONTROL FUND		2,518.34			
		<u>2,518.34</u>			

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

February 28, 2022

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 03/11/2022	CURRENT	101450	WIRE	7,844,203.00
TOTAL CURRENT				<u>7,844,203.00</u>