

APPROVED: April 25, 2022

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
MARCH 28, 2022

CALL TO ORDER: President Gawas called the meeting to order at 7:22 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; Township Deputy Clerk: Sheehan

SALUTE TO THE FLAG

This was done at the Board of Health Meeting

PUBLIC COMMENT

Dr. Ephraim Buhks, 26 Indian Run Road (via Zoom) - Explained the role of the Environmental Commission in regards to Resolution 2022-R095 and the process for the Township's Sustainable Jersey certification. Dr. Buhks also shared upcoming Environmental Commission projects.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- The Department of Public Works is currently collecting brush in Zone 4
- West Windsor Senior Center is offering free income tax assistance through AARP for senior citizen residents on Tuesdays until April 12, 2022. Contact the Senior Center for more information and to schedule an appointment.

- West Windsor Senior Center is offering free vision screening on Thursday, March 31, 2022 from 10:00am-12:00pm. Contact the Senior Center to schedule an appointment.

Mayor Marathe reminded residents that Community Day is on Saturday, May 7, 2022 from 12:00-4:00pm at Duck Pond Park. He advised organizations that would like a table to contact the Recreation Department. Mayor Marathe gave an update on the Cranbury Road Improvements Project and Route 571 Improvements Project. He directed residents to view the information that has been posted on the Township website under the Engineering Department page as well as the Mayor's page under "Upcoming Projects Around The Township." He stated the first warehouse application will be on the Planning Board agenda on April 6, 2022 and April 13, 2022 and the application information is available to the public on the Township website under the Planning Board page. Mayor Marathe encouraged residents who have comments to attend the Planning Board meetings.

#### COUNCIL MEMBER COMMENTS

Mr. Stevens provided an update from the March 23, 2022 Shade Tree Commission meeting and asked residents to refer to the Township website for upcoming Shade Tree Commission events.

Ms. Mandel thanked Dr. Buhks for his Environmental Commission update. She wished a return to peace for Ukraine and thanked President Gawas for organizing a list of charity events for Ukraine. She noted she attended the Little League open house on March 19, 2022 and thanked them for inviting her to watch. Ms. Mandel noted the Council completed their four budget meetings and she found the various departments' budget updates useful. Ms. Mandel noted she attended the Schenk Farm open house on March 20, 2022 and shared upcoming Historical Society events.

Mr. Whitfield acknowledged West Windsor High School South student Aidan Grund on making the Surf Select National Soccer Team.

Ms. Geevers noted she attended the Schenk Farm open house on March 20, 2022 and thanked the volunteers of the Historical Society of West Windsor. In recognition of National Vietnam War Veterans' Day on March 29, 2022 she thanked all of our veterans

for their service. She noted the passing of long-time resident Mr. Tai Kyun Shin who she remembered as active in various community events and expressed her condolences to his family. Ms. Geevers congratulated Congregation Beth Chaim on their 50<sup>th</sup> Anniversary. She thanked Dr. Buhks for his Environmental Commission update and wished peace for Ukraine.

President Gawas offered her condolences to the passing of several people including long-time residents Mr. Tai Kyun and Ms. Ree Thomas. She thanked West Windsor Volunteer Fire Company for opening their space on March 27, 2022 for a Ukrainian Fundraising Event and thanked the Mayor for his attendance as well. President Gawas congratulated Congregation Beth Chaim on their 50<sup>th</sup> Anniversary and noted the Mayor and Council have signed a Proclamation for them. She shared the Muslim Center of Greater Princeton's upcoming fundraising events and wished residents a Happy Ramadan Mubarak.

CHAIR/CLERK COMMENTS

None

CONSENT AGENDA

Ms. Sheehan stated the following resolutions were mistyped on the agenda and it should be noted that they are 2022 resolutions.

RESOLUTIONS

2022-R088 RESOLUTION SUPPORTING THE 2022 UDRIVE. UTEXT.  
UPAY. DISTRACTED DRIVING CRACKDOWN, APRIL 1-30,  
2022

2022-R089 RE-APPOINTMENT OF RON KISSEL AS BUILDING SUB-CODE  
OFFICIAL FOR A FOUR (4) YEAR TERM COMMENCING ON  
MARCH 5, 2022 AND GRANTED TENURE

MINUTES

February 28, 2022 - Business Session

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

Ms. Sheehan stated that the following resolutions were mistyped on the agenda and it should be noted that they are 2022 resolutions.

2022-R090 AUTHORIZING THE APPOINTMENT OF ERIC R. KNAPIK AS ALTERNATE II MEMBER TO FILL THE UNEXPIRED TERM ON THE BOARD OF RECREATION COMMISSIONERS TO EXPIRE ON DECEMBER 31, 2022

2022-R091 AUTHORIZING THE MAYOR AND CLERK TO EXECUTE THE RENEWAL OF A SHARED SERVICES AGREEMENT BETWEEN WEST WINDSOR TOWNSHIP AND HIGHTSTOWN BOROUGH FOR THE PROVISION OF PUBLIC HEALTH SERVICES AND RECEIPT OF PUBLIC HEALTH NURSING SERVICES

2022-R092 AUTHORIZING THE MAYOR AND CLERK TO EXECUTE THE RENEWAL OF A SHARED SERVICES AGREEMENT BETWEEN WEST WINDSOR TOWNSHIP AND ROBBINSVILLE TOWNSHIP FOR THE PROVISION OF PUBLIC HEALTH SERVICES

2022-R093 AUTHORIZING THE MAYOR AND CLERK TO EXECUTE THE RENEWAL OF A SHARED SERVICES AGREEMENT BETWEEN WEST WINDSOR TOWNSHIP AND HAMILTON TOWNSHIP FOR THE PROVISION OF SEXUALLY TRANSMITTED DISEASE - STD CLINIC SERVICES

- 2022-R094 AUTHORIZING THE MAYOR AND CLERK TO EXECUTE  
A PROFESSIONAL SERVICES AGREEMENT WITH STARNET  
SOLUTIONS, INC. FOR MUNICIPAL NETWORK AND IT  
SERVICES FOR A TOTAL NOT TO EXCEED OF \$16,425.00
- 2022-R095 AUTHORIZING DAN DOBROMILSKY, THE TOWNSHIP STAFF  
LIAISON TO THE ENVIRONMENTAL COMMISSION TO SERVE  
AS THE TOWNSHIP'S AGENT FOR THE SUSTAINABLE  
JERSEY MUNICIPAL CERTIFICATION PROCESS
- 2022-R096 CONSENTING TO THE PROPOSED AMENDMENT TO THE  
MERCER COUNTY WATER QUALITY MANAGEMENT (WQM) PLAN  
FOR THE CONOVER FIELDS COMFORT STATION
- 2022-R097 GRANTING RESERVATION OF SEWER CAPACITY AND  
AUTHORIZING FRANCIS GUZIK, THE TOWNSHIP ENGINEER,  
TO EXECUTE THE TREATMENT WORKS APPROVAL PERMIT  
APPLICATION TO THE NEW JERSEY DEPARTMENT OF  
ENVIRONMENTAL PROTECTION FOR THE PROJECT KNOWN AS  
ELLSWORTH CENTER (ZB13-01), BLOCK 5, LOTS 20,  
20.01-20.04, 62 & 76
- 2022-R098 AUTHORIZING THE MAYOR AND CLERK TO EXECUTE  
AMENDMENT #1 WITH ACT ENGINEERS FOR THE PROJECT  
KNOWN AS WALLACE ROAD BUS GARAGE REMEDIATION IN  
THE AMOUNT OF \$14,118.00 FOR A TOTAL NOT TO  
EXCEED OF \$129,993.00
- 2022-R099 AUTHORIZING THE MAYOR AND CLERK TO EXECUTE  
AMENDMENT #1 WITH ACT ENGINEERS FOR THE PROJECT  
KNOWN AS WEST WINDSOR TOWNSHIP LANDFILL/COMPOST  
FACILITY - ENVIRONMENTAL MONITORING IN  
THE AMOUNT OF \$7,599.00 FOR A TOTAL NOT TO  
EXCEED OF \$167,429.00
- 2022-R100 AUTHORIZING THE BUSINESS ADMINISTRATOR TO  
PURCHASE DELL TABLETS AND RELATED PERIPHERALS FOR  
THE POLICE DEPARTMENT FROM OCEAN COMPUTING GROUP  
UNDER NJ STATE CONTRACT 19-TELE-00656 & 89968 FOR  
A TOTAL NOT TO EXCEED OF \$39,010.44

Motion to approve Resolutions 2022-R090 through 2022-R100:

Stevens

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

INTRODUCTION OF ORDINANCES

2022-03 AN ORDINANCE AMENDING CHAPTER 200 LAND USE; PART 4, ZONING ARTICLE XVIII, REGULATIONS FOR BUSINESS DISTRICTS, SECTION 200-203, B-3 BUSINESS DISTRICT (RETAIL NODE) USE, BULK AND AREA REGULATIONS, ITEM C; AND ELIMINATING ITEM F WITHIN THIS SECTION

Motion to Introduce: Mandel

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

PUBLIC HEARING: April 25, 2022

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers reported the West Windsor-Plainsboro Board of Education met on March 15, 2022 and noted the attending parents' concerns on school masking policies. She stated the School Budget Hearing is scheduled for the Board's April 26, 2022 meeting.

Mr. Stevens shared information on Mercer County Park's new Bike Share Program.

Ms. Mandel reported the Planning Board met on March 23, 2022 and she shared information from the meeting such as various application approvals and that there was a presentation from Mercer County regarding the County's review of the 2021 Miry Run Dam Project.

Ms. Gawas stated she will have an update on the Affordable Housing Committee after their next meeting.

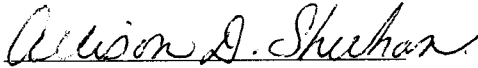
ADMINISTRATION UPDATES


None

ADJOURNMENT

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

The meeting was adjourned at 7:56 p.m.

  
Allison D. Sheehan  
Deputy Township Clerk  
West Windsor Township

  
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Sonia Gawas  
Council President  
West Windsor Township

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

Meeting Date: 03/28/2022 For bills from 03/14/2022 to 03/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
79309	1689 - A T & T 10556270	UTILITY EXPENSES - TELEPHONE	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 &	112.40	112.40
79310	5822 - ABDUL KOOMSON 10530273	ENGINEERING - TRAVEL EXPENSE	PO 57417 2022 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00
79311	845 - ACC BUSINESS 10556270	UTILITY EXPENSES - TELEPHONE	PO 57486 2022 BLANKET - LONG DISTANCE TELEPHONE S	254.81	254.81
79312	334 - ACCURATE LANGUAGE SERVICES 10650210	COURT - CONSULTANT FEES	PO 57828 INTERPRETING - 1/25/22 COURT SESSION	537.18	537.18
79313	1685 - ADP, LLC 10508212A	(2021) DATA PROCESSING - O.E.	PO 56046 2021 BLANKET - COMPANY CODE: 10-N-13, AC	1,965.00	1,965.00
79314	1685 - ADP, LLC 10508212	DATA PROCESSING - O.E.	PO 57734 2022 BLANKET - COMPANY CODE: 10-N-13, AC	762.24	762.24
79315	41 - AL'S SUNOCO 10518278	POLICE - VEHICLE REPAIR	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE	1,545.84	1,545.84
79316	2139 - ANTHONY ESPOSITO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		450.00	450.00
79317	1841 - AQUATIC SERVICE INC. 10522204	RECREATION - REPAIRS AND MAINTENANCE	PO 57813 CHLORINATORS FOR LEISURE & SPLASH POOL 2	1,506.00	1,506.00
79318	1841 - AQUATIC SERVICE INC. 10522354	RECREATION - TECH/SPEC SUPPLIES	PO 57814 POOL CHEMICALS FOR WATERWORKS 2/22/22 QU	536.78	536.78
79319	5168 - ARCHIVE SOCIAL 10501210	CLERK - CONSULTANT FEES	PO 57477 2022 ANNUAL FEE - ARCHIVE SOCIAL ECONOMY	2,988.00	2,988.00
79320	6570 - ASHLEY MERRITT 10660554A	(2021) COVID-19 VACCINATION SUPPLEMENTAL 2022	PO 57874 MILEAGE REIMBURSEMENT - COVID CLINICS -	130.80	130.80
79321	220 - BCI TRUCK INC. 10540278	PUBLIC WORKS - VEHICLE REPAIR	PO 57442 2022 BLANKET - MAINT/REPAIR FOR HEAVY DU	1,379.72	1,379.72
79322	6750 - BEVCO SERVICES INC. 10524231	SENIOR CITIZEN - MEALS	PO 57864 VARIOUS BREAK ROOM SUPPLIES	244.40	244.40
79323	2826 - BLUE BEACON TRUCK WASHES 10540278	PUBLIC WORKS - VEHICLE REPAIR	PO 57412 2022 BLANKET - TRUCK WASHES FOR LARGE TR	135.34	135.34
79324	1310 - BRIAN ARONSON 10553273	BLDG & GROUNDS - TRAVEL	PO 57369 2022 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00
79325	4702 - BURGIS ASSOCIATES, INC. 10533210	LAND USE - CONSULTANT FEES	PO 57497 2022 BLANKET - LAND USE PLANNING CONSULT	3,138.75	3,138.75



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79326	961 - BURLINGTON CO. BCIT	PO 57753 REGISTRATION - S. POPE - ICS400		45.00	
	10514272A	(2021) EMERGENCY SERVICES - TRAINING/EDUCA.	45.00		45.00
79327	3523 - C & M AUTO PARTS, INC.	PO 57444 2022 BLANKET - NON-OEM AUTOMOTIVE PARTS/		398.18	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	132.73		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	132.73		
	10544278	FACILITIES - VEHICLE REPAIR	132.72		398.18
79328	3583 - CAMPBELL FREIGHTLINER, LLC	PO 57447 2022 BLANKET - MAINT/REPAIRS FOR HEAVY D		5,024.40	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	5,024.40		5,024.40
79329	1759 - CDW GOVERNMENT INC.	PO 57769 2022 BLANKET - PER RESOLUTION 2022-R063		5,327.44	
	10518332	POLICE - OFFICE SUPPLIES	5,327.44		5,327.44
79330	1759 - CDW GOVERNMENT INC.	PO 57771 MS WIRELESS COMFORT DESKTOP KEYBOARD/MOU		237.84	
	10538354A	(2021) CONST OFFL - TECH/SPECIAL SUPP.	237.84		237.84
79331	1759 - CDW GOVERNMENT INC.	PO 57852 POLY CS 540 HEADSET - QUOTE MQPJ813		209.65	
	10524332	SENIOR CITIZEN - OFFICE SUPPLIES	209.65		209.65
79332	745 - CHERRY VALLEY TRACTOR SALES	PO 57448 2022 BLANKET - PARTS & REPAIRS FOR LAWN		477.13	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	77.40		
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	399.73		477.13
79333	5484 - CHRISTOPHER ORAVSKY	PO 55892 2021 BLANKET - QUARTERLY REIMBURSEMENT F		90.00	
	10556270A	(2021) UTILITY EXPENSES - TELEPHONE	90.00		90.00
79334	5060 - CITIWASTE, LLC	PO 57308 MEDICAL WASTE BOXES		800.00	
	10521248A	(2021) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	800.00		800.00
79335	5760 - COMCAST	PO 57364 2022 BLANKET - ACCT #8499-05-245-0132719		151.85	
	10504268	ADM - TECH/COMPUTER SRVCS	151.85		151.85
79336	5760 - COMCAST	PO 57365 2022 BLANKET - ACCT #8499-05-245-0134178		148.35	
	10504268	ADM - TECH/COMPUTER SRVCS	148.35		148.35
79337	5760 - COMCAST	PO 57366 2022 BLANKET - ACCT #8499-05-245-0150638		10.36	
	10504268	ADM - TECH/COMPUTER SRVCS	10.36		10.36
79338	5760 - COMCAST	PO 57675 2022 BLANKET - ACCOUNT # 8499 05 245 010		204.90	
	10556270	UTILITY EXPENSES - TELEPHONE	204.90		204.90
79339	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 57873 OVER THE PHONE INTERPRETING SERVICE 2/23		5.87	
	10650210	COURT - CONSULTANT FEES	5.87		5
79340	2525 - CRESTON HYDRAULICS	PO 57451 2022 BLANKET - HYDRAULIC FITTINGS & HOSE		148.08	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	148.08		148.08
79341	2525 - CRESTON HYDRAULICS	PO 57452 2022 BLANKET - SNOW PLOW PARTS & GRADER		401.97	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	133.99		

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10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		133.99		
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		133.99		401.97
79342	6168 - CROWN CASTLE FIBER, LLC	PO 57505 2022 BLANKET - RESOLUTION 2019-R196 DATA		2,548.44	
10504268	ADM - TECH/COMPUTER SRVCS		2,548.44		
		PO 57511 2022 BLANKET - PER RES 2022-R067 CUST ID		1,015.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		3,563.44
79343	1483 - DAN DOBROMILSKY	PO 57418 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
79344	6732 - DAN O'GORMAN	PO 57686 2022 BLANKET - VEHICLE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
79345	6549 - DCS, LLC.	PO 57854 2022 BLANKET - PER RESOLUTION 2022-R069		1,400.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		1,400.00		1,400.00
79346	2489 - DEER CARCASS REMOVAL SERVICES	PO 57454 2022 BLANKET - DEER CARCASS REMOVAL		100.50	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		100.50		100.50
79347	206 - DELL MARKETING L.P.	PO 56223 LASERFICHE SCAN CONNECT INC. LSAP/MICROF		4,980.00	
10501210A	(2021) CLERK - CONSULTANT FEES		4,980.00		4,980.00
79348	900 - DLT SOLUTIONS, LLC	PO 57787 AUTODESK ANNUAL SUBSCRIPTION 3/13/22 - 3		1,232.55	
10530353	ENGINEERING - TECH/COMPUTER SUPPLIES		1,232.55		1,232.55
79349	144 - DOUG DAVIDSON	PO 55845 2021 BLANKET - QUARTERLY REIMBURSEMENT F		360.00	
10556270A	(2021) UTILITY EXPENSES - TELEPHONE		360.00		360.00
79350	1768 - DYNAMIC IMAGING SYSTEMS INC.	PO 57823 2022 MAINTENANCE CONTRACT PICTURE LINK I		4,017.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		4,017.00		4,017.00
79351	2547 - EAGLE EQUIPMENT	PO 57658 2022 BLANKET - REPAIRS, PARTS & SERVICE		10.38	
10542278	SEWER SYSTEM - VEHICLE REPAIR		10.38		10.38
79352	421 - EDDIES TOWING LLC	PO 57434 2022 BLANKET - HEAVY DUTY TOWING		745.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		745.00		745.00
79353	846 - EDWARDS TIRE COMPANY	PO 57456 2022 BLANKET - TIRES, TUBES & SERVICES O		645.00	
10544355	FACILITIES - TIRES & TUBES		645.00		645.00
79354	6154 - EFAX CORPORATE	PO 57568 2022 BLANKET - EFAX SERVICES, MUNICIPAL		215.88	
10504268	ADM - TECH/COMPUTER SRVCS		199.89		
10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		15.99		215.88
79355	6725 - FATEMA HAQUE	PO 57875 MILEAGE REIMBURSEMENT - COVID CLINICS -		30.56	
10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		30.56		30.56
79356	1168 - FBI-LEEDA	PO 57731 2022 MEMBERSHIP DUES - CHIEF ROBERT GARO		50.00	
10518214	POLICE - DUES		50.00		50.00

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79357	370 - FEDERAL EXPRESS	PO 57488 2022 BLANKET - PAYMENTS ON ACCOUNT'S # 1		35.97	
	10555240	CENTRAL POSTAGE - POSTAGE	35.97		35.97
79358	663 - GANN LAW BOOKS	PO 57810 2022 EDITION OF NJ TITLES 40 & 40A CUSTO		623.00	
	10501305	CLERK - BOOKS, MAGAZINES	207.66		
	10504305	ADM - BOOKS, MAGAZINES	207.66		
	10506305	FIN ADM - BOOKS, MAGAZINES	207.68		623.00
79359	606 - GAY M. HUBER	PO 57906 REIMBURSEMENT FOR 5 FEET MICROPHONE CORD		140.72	
	10501354	CLERK - TECH/SPECIAL SUPP.	140.72		140.72
79360	5596 - GEETANJALI JAIN	PO 56386 2021 BLANKET - COVID 19 NURSING \$70/HOUR		1,015.00	
	10660554A	(2021) COVID-19 VACCINATION SUPPLEMENTAL 2022	1,015.00		1,015.00
79361	226 - GENERAL CODE, LLC.	PO 57678 2022 BLANKET - SUPPLEMENTS TO THE TOWNSH		1,195.00	
	10501207	CLERK - CODIFICATION	1,195.00		1,195.00
79362	6548 - GLOBAL INDUSTRIES, INC.	PO 57309 HIGH BACK TASK CHAIR		1,835.46	
	10521248A	(2021) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	1,835.46		1,835.46
79363	5661 - GRAINGER	PO 57887 FIRE/EMS BUILDING - KIDDE CARBON MONOXID		50.75	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	50.75		50.
79364	6033 - GREG GUTTADORA	PO 57666 REIMBURSEMENT FOR NJEHA 2022 MEMBERSHIP/		122.04	
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	72.04		
	10521214	BOARD OF HEALTH - DUES	50.00		122.04
79365	5850 - HARD ROCK HOTEL & CASINO	PO 57895 RESERVATION 2BKQR - HEMANT MERATHE 5/10-		202.00	
	10505209	MAYOR - CONF. & SEMINARS	202.00		202.00
79366	5850 - HARD ROCK HOTEL & CASINO	PO 57932 REGISTRATION 5/4-5/6 - (4) ROOMS - GROUP		968.00	
	10538209	CONST OFFL - CONF. & SEMINARS	968.00		968.00
79367	2905 - HARRY HAUSHALTER ESQ.	PO 57690 2022 BLANKET - SPECIAL TAX CONSULTANT SE		3,907.80	
	10546228	LEGAL - LITIGATION	3,907.80		3,907.80
79368	136 - HORIZON BLUE CROSS	PO 57346 2022 BLANKET - GROUP #10-11-20-21-89289		240,838.99	
	10551299	GROUP INSURANCE - MISC SERVICES	240,838.99		240,838.99
79369	136 - HORIZON BLUE CROSS	PO 57347 2022 BLANKET - GROUP #86-89289 ACCT #752		12,542.44	
	10551299	GROUP INSURANCE - MISC SERVICES	12,542.44		12,542.44
79370	136 - HORIZON BLUE CROSS	PO 57348 2022 BLANKET - GROUP #50-89289 ACCT #455		75,322.73	
	10551299	GROUP INSURANCE - MISC SERVICES	75,322.73		75,322
79371	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
79372	136 - HORIZON BLUE CROSS	PO 57350 2022 BLANKET - GROUP #04-30-89289 ACCT #		6,616.31	
	10551299	GROUP INSURANCE - MISC SERVICES	6,616.31		6,616.31

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79373	136 - HORIZON BLUE CROSS	PO 57351 2022 BLANKET - GROUP #00-03-06-31-33-55-		65,127.08	
10551299	GROUP INSURANCE - MISC SERVICES		65,127.08		65,127.08
79374	4185 - HUNTER JERSEY PETERBILT	PO 57461 2022 BLANKETS - PARTS, REPAIRS & SERVICE		1,531.33	
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,531.33		1,531.33
79375	74 - IIMC	PO 57558 ANNUAL MEMBERSHIP FEE, GAY M. HUBER, CMC		240.00	
10501214	CLERK - DUES		240.00		240.00
79376	6572 - INNOVATIVE PRESSURE CLEANING	PO 57835 POWER WASHING AREAS AT WATERWORKS - 2/21		3,825.00	
10522204	RECREATION - REPAIRS AND MAINTENANCE		3,825.00		3,825.00
79377	1212 - INT. INSTITUTE OF MUN. CLERKS	PO 57673 ANNUAL MEMBERSHIP FEE - ALLISON SHEEHAN		140.00	
10501214	CLERK - DUES		140.00		140.00
79378	1652 - INTL. ASSOC. CHIEFS OF POLICE	PO 57809 2022 MEMBERSHIP DUES RENEWAL - CHIEF ROB		190.00	
10518214	POLICE - DUES		190.00		190.00
79379	6501 - JAROSLAW RADZIMIERSKI	PO 57388 2022 BLANKET - INTERNATIONAL BALLROOM DA		240.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
79380	6586 - JASON HARRIS	PO 57621 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
79381	1835 - JASON JONES	PO 57868 REIMBURSEMENT FOR BLANK ROUNDS		107.85	
10518354	POLICE - TECH/SPECIAL SUPP.		107.85		107.85
79382	731 - JERSEY CENTRAL POWER & LIGHT	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG		130.99	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		130.99		130.99
79383	352 - JILL M. SWANSON	PO 57837 REIMBURSEMENT - MEALS/SNACKS FOR CLINIC		735.92	
10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		735.92		735.92
79384	3839 - JONATHAN BAIN	PO 55884 2021 BLANKET - QUARTERLY REIMBURSEMENT F		90.00	
10556270A	(2021) UTILITY EXPENSES - TELEPHONE		90.00		90.00
79385	6135 - JOSEPH VOACOLO	PO 57614 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79386	6503 - JUNOD SQUAD LLC	PO 57839 SHORT & LONG SLEEVE POLO SHIRTS - QUOTE		392.00	
10518357	POLICE - UNIFORMS		392.00		392.00
79387	238 - KENNCO LLC	PO 57463 2022 BLANKET - RENTAL AND SHOP SUPPLIES		5.60	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		5.60		5.60
79388	5158 - KYLE LAFORGE	PO 57817 2021 EDUCATION REIMBURSEMENT - LEADERSHI		1,086.00	
10504274A	(2021) ADM - TUITION		1,086.00		1,086.00

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

Meeting Date: 03/28/2022 For bills from 03/14/2022 to 03/27/2022

Check#	Vendor	Description	Account	PO Payment	Check To
79389	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10533223 LAND USE - LEGAL FEES	PO 57493 2022 BLANKET - LEGAL SERVICES TO LAND US	525.50	525.50	525.50
79390	6748 - LINDSAY BERG 10660553A (2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2	PO 57857 MILEAGE REIMBURSEMENT - COVID CLINICS 9/	81.92	81.92	81.92
79391	911 - LOWES 10538354A (2021) CONST OFFL - TECH/SPECIAL SUPP.	PO 57287 CUST. #63577857 PROJECT #708639255 SALES	458.78	458.78	458.78
79392	911 - LOWES 10540354 PUBLIC WORKS - TECH/SPECIAL SUPP. 10544354 FACILITIES - TECH/SPECIAL SUPP.	PO 57467 2022 BLANKET - MISC. TOOLS/SUPPLIES/REPA	58.43 361.78	420.21	420.21
79393	6042 - MANCHESTER TWP POLICE FOUNDATION 10518272 POLICE - TRAINING/EDUCATIONAL	PO 57841 REGISTRATION - MANGONE/BUCHANAN/CHERKO -	150.00	150.00	150.00
79394	580 - MARK LEE 10504274 ADM - TUITION	PO 57815 2022 EDUCATION REIMBURSEMENT - DEATH INV	950.00	950.00	950.00
79395	5831 - MARK S. RUDERMAN, ESQ. 10546210 LEGAL - LABOR COUNSEL	PO 57599 PER RESOLUTION 2022-R039 LABOR ATTORNEY	1,023.00	1,023.00	1,023.00
79396	6749 - MATT LYNCH 10540357 PUBLIC WORKS - UNIFORMS	PO 57858 REIMBURSEMENT FOR UNIFORM BOOTS	66.86	66.86	66.86
79397	257 - MC MASTER CARR SUPPLY CO. 10540354A (2021) PUBLIC WORKS - TECH/SPECIAL SUPP.	PO 55793 2021 BLANKET - HARDWARE & SUPPLIES	89.56	89.56	89.56
79398	4862 - MCCD & CA ASSOCIATION 10650209 COURT - CONF. & SEMINARS	PO 57741 REGISTRATION 2022 SPRING CONFERENCE - A.	110.00	110.00	110.00
79399	4073 - MEGAN ERKOBONI 10518357 POLICE - UNIFORMS	PO 57853 2022 CLOTHING REIMBURSEMENT	517.87	517.87	517.87
79400	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220 REFUSE COLLECTION - RECYCLING	PO 57344 2022 BLANKET - PER RESOLUTION 2018-R243	30,008.83	30,008.83	30,008.83
79401	504 - MERCER COUNTY CHIEF'S ASSOCIATION 10518214 POLICE - DUES	PO 57842 2022 MEMBERSHIP DUES - CHIEF ROBERT GARO	275.00	275.00	275.00
79402	168 - MID JERSEY MUN. JOINT INS FUND	WORKER'S COMPENSATION	193,333.00	193,333.00	
79403	4134 - MORTON SALT 10541340 SNOW REMOVAL - SALT & SAND	PO 57766 2021 BLANKET PER RESOLUTION 2022-R062 PU	38,151.46	38,151.46	38,151.46
79404	81 - MUNICIPAL EMERGENCY SERVICES 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 57783 BLOOD COLLECTION KITS - QUOTE QT1554638	84.54	84.54	84.54
79405	2552 - MUNIDEX INC. 10504268 ADM - TECH/COMPUTER SRVCS	PO 57478 2022 SOFTWARE MAINTENANCE - VITAL STATIS	652.00	652.00	652.00

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

Meeting Date: 03/28/2022 For bills from 03/14/2022 to 03/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
79406	5748 - NELSON'S LOCK SERVICE	PO 57374 2022 BLANKET - MISC LOCKSMITH REPAIR SVC		135.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		135.00		135.00
79407	1801 - NEW JERSEY AMERICAN WATER	PO 57359 2022 BLANKET - FIRE HYDRANT FEES ACCT #1		57,865.21	
10554281	FIRE HYDRANT SERVICES - WATER		57,865.21		57,865.21
79408	1223 - NEXGEN PRESS CORP.	PO 57634 SELF INKING STAMP PLUMBING SUB CODE OFFI		170.03	
10538420	CONST OFFL - TECH/SPECIALIZED EQUIP		170.03		170.03
79409	1223 - NEXGEN PRESS CORP.	PO 57743 NOT APPROVED/APPROVED STICKERS 2/8/22 EM		1,316.26	
10538241	CONST OFFL - PRINTING		1,316.26		1,316.26
79410	3519 - NICHOLAS BARBER	PO 56252 2021 BLANKET - QUARTERLY REIMBURSEMENT F		180.00	
10556270A	(2021) UTILITY EXPENSES - TELEPHONE		180.00		180.00
79411	5923 - NICK WANG	PO 57880 REIMBURSEMENT FOR PURCHASE OF UNIFORM SH		81.62	
10540357	PUBLIC WORKS - UNIFORMS		81.62		81.62
79412	5388 - NIKITA BRANCATO	PO 57642 REIMBURSEMENT FOR 2022 NJEHA CONFERENCE		72.04	
10521209	BOARD OF HEALTH - CONF. & SEMINARS		72.04		72.04
79413	3420 - NJ ASSOC. OF SCHOOL	PO 57711 REGISTRATION - ANTHONY PETRACCA 6/27-7/1		425.00	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		425.00		425.00
79414	4177 - NJ PLUMBING INSPECTORS ASSOCIATION	PO 57860 2022 REGISTRATION - DAN O'GORMAN		75.00	
10538214	CONST OFFL - DUES		75.00		75.00
79415	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 57759 2022 ANNUAL MEMBERSHIP DUES FOR ASSOCIAT		110.00	
10530214	ENGINEERING - DUES		110.00		110.00
79416	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 57517 NJLOM ADS - SEC II LAND USE, ADMIN SR CT		460.00	
10504201	ADM - ADVERTISING		460.00		460.00
79417	727 - NOREEN TENAGLIA	PO 57421 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
79418	3085 - ONE CALL CONCEPTS	PO 57476 2022 BLANKET - ONE CALL SERVICES ACCT.#1		162.65	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		162.65		162.65
79419	6724 - OSI HARDWARE, INC.	PO 57303 QUOTE QUO-US77727 - SFP+ MODULE		766.83	
10504353A	(2021) ADM - TECH/COMPUTER SUPPLIES		766.83		766.83
79420	286 - PACKET MEDIA LLC	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLE		137.55	
10501202	CLERK - ADVERTISING LEGAL		137.55		137.55
79421	289 - PARIS AUTOMOTIVE SUPPLY	PO 57479 2022 BLANKET - PARTS & SUPPLIES		2,440.83	
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,148.40		
10542278	SEWER SYSTEM - VEHICLE REPAIR		512.35		
10544278	FACILITIES - VEHICLE REPAIR		686.91		

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

Meeting Date: 03/28/2022 For bills from 03/14/2022 to 03/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Tc
10524279	SENIOR CITIZEN - VEHICLE MAINTENANCE		93.17		2,440.6
79422	5104 - PARKER MCCAY P.A.	PO 56011 2021 BLANKET - PER RESOLUTION 2021-R048		3,694.77	
10546223A	(2021) LEGAL - LEGAL FEES		3,694.77		3,694.77
79423	5104 - PARKER MCCAY P.A.	PO 56031 2021 BLANKET - PER RESOLUTION 2021-R048		48.00	
10546228A	(2021) LEGAL - LITIGATION		48.00		48.00
79424	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57804 HI OUTPUT TACTICAL WEAPON MOUNTED LIGHT		300.00	
10518357	POLICE - UNIFORMS		300.00		300.00
79425	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57805 MEN'S TACTIX SYSTEM JACKET - C. CONNELL		350.00	
10518357	POLICE - UNIFORMS		350.00		350.00
79426	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57806 MEN'S TACTIX SYSTEM JACKET - D. BORUP		350.00	
10518357	POLICE - UNIFORMS		350.00		350.00
79427	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57807 PANTS/POLOS/BELT - D. BARBERICH		363.99	
10518357	POLICE - UNIFORMS		363.99		363.99
79428	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57808 TROUSERS - T. HOFFMAN		99.00	
10518357	POLICE - UNIFORMS		99.00		99.
79429	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57354 2022 BLANKET - ELECTRIC/GAS & STREET LIG		59,239.00	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		28,932.03		
10556277	UTILITY EXPENSES - STREET LIGHTING		30,306.97		59,239.00
79430	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		10,367.63	
10557315	GASOLINE - UNLEADED		7,672.80		
10557307	GASOLINE - DIESEL FUEL		2,694.83		10,367.63
79431	5157 - ROBERT WOOD JOHNSON UNIVERSITY HOSP	PO 57732 CPR CERTIFICATION CARDS		408.00	
10518272	POLICE - TRAINING/EDUCATIONAL		408.00		408.00
79432	443 - RON KISSEL	PO 57619 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
79433	4157 - ROSHANE ALVAREZ	PO 55883 2021 BLANKET - QUARTERLY REIMBURSEMENT F		90.00	
10556270A	(2021) UTILITY EXPENSES - TELEPHONE		90.00		90.00
79434	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 57775 REGISTRATION - MARLENA A. SCHMID - 3/23/		200.00	
10504272	ADM - TRAINING - EDUCATIONAL		200.00		200.00
79435	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 57797 REGISTRATION - CHRISTINE WALKO 3/3/22 IM		135.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		135.00		135
79436	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 57798 REGISTRATION - CHRISTINE WALKO 3/3/22 TH		135.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		135.00		135.00
79437	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 57840 REGISTRATION - K. LORETUCCI PRACTICAL TR		806.00	

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

Meeting Date: 03/28/2022 For bills from 03/14/2022 to 03/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10518272	POLICE - TRAINING/EDUCATIONAL		806.00		806.00
79438	1181 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 57876 REGISTERED PUBLIC PURCHASING OFFICIAL CE		25.00	
10504272	ADM - TRAINING - EDUCATIONAL		25.00		25.00
79439	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 57896 REGISTRATION KERRY GIAMMETTA - 3/23/21 P		200.00	
10504272	ADM - TRAINING - EDUCATIONAL		200.00		200.00
79440	5466 - SAF-GARD SAFETY SHOE CO.	PO 57662 2022 BLANKET - UNIFORM BOOTS		407.97	
10540357	PUBLIC WORKS - UNIFORMS		282.98		
10544357	FACILITIES - UNIFORMS		124.99		407.97
79441	164 - SAMUEL J. SURTEES	PO 57405 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
79442	2277 - SCOTT HASSON	PO 57617 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
79443	6667 - SMART STITCH, LLC.	PO 57483 2022 BLANKET - UNIFORM/COLD WEATHER GEAR		97.00	
10540357	PUBLIC WORKS - UNIFORMS		97.00		97.00
79444	6740 - SPATIAL DATA LOGIC, INC.	PO 57863 SDL MOBILE ACCESS SOLUTION - IPAD SUPPOR		5,500.00	
10504268	ADM - TECH/COMPUTER SRVCS		5,500.00		5,500.00
79445	6516 - STEPHANIE CABRERA	PO 57891 MILEAGE REIMBURSEMENT VPOC (SPH GRANT) T		51.20	
10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		51.20		51.20
79446	3126 - TAFROW ELECTRIC	PO 57886 SENIOR CENTER SERVICE CALL - REPLACE ELE		150.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		150.00		150.00
79447	2850 - THEODORE OTTEN JR.	PO 57758 2022 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
79448	5531 - THOMSON REUTERS - WEST	PO 57297 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE		230.34	
10518420A	(2021) POLICE - TECH/SPECIALIZED EQUIP		230.34		230.34
79449	6056 - TIMMERMAN EQUIPMENT COMPANY	PO 57756 GREENLEE HYDRAULIC POLES AW PARTS W/FREIGH		111.48	
10544354	FACILITIES - TECH/SPECIAL SUPP.		111.48		111.48
79450	3851 - TRANSUNION RISK & ALTERNATIVE	PO 57882 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		160.00	
10518420	POLICE - TECH/SPECIALIZED EQUIP		160.00		160.00
79451	283 - TREASURER, STATE OF NJ	PO 57849 ARTS CENTER ANNUAL INSPECTION ELEVATOR R		182.00	
10553297	BLDG & GROUNDS - ART CENTER		182.00		182.00
79452	5778 - TSI INCORPORATED	PO 57573 ACCREDITED CALIBARATION - QUOTE 20219660		503.30	
10521266	BOARD OF HEALTH - TECH/SPEC EQUIP MAINT		503.30		503.30
79453	4175 - U.S. POSTAL SERVICE	PO 57859 ANNUAL MAILING FEE - USPS MARKETING MAIL		265.00	
10555240	CENTRAL POSTAGE - POSTAGE		265.00		265.00



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

Meeting Date: 03/28/2022 For bills from 03/14/2022 to 03/27/2022

Check#	Vendor	Description	Account	PO Payment	Check To
79454	5944 - UNITED SITE SERVICES	PO 57371 2022 BLANKET - RENTAL OF TEMPORARY RESTR		146.60	
	10552325 BLDG & GROUNDS - OTHER RENTAL		146.60		146.60
79455	738 - V E RALPH & SON INC.	PO 57824 EMERGENCY HIGHWAY BLANKET - QUOTE 96375		84.40	
	10518354 POLICE - TECH/SPECIAL SUPP.		84.40		84.40
79456	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		1,878.40	
	10556270 UTILITY EXPENSES - TELEPHONE		1,878.40		1,878.40
79457	1619 - VERIZON WIRELESS	PO 57506 2022 BLANKET - MUNICIPAL CELLULAR SERVIC		2,047.74	
	10556270 UTILITY EXPENSES - TELEPHONE		1,737.41		
	10660553A (2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		310.33		2,047.74
79458	1619 - VERIZON WIRELESS	PO 57583 2022 BLANKET - ACCT. # 420131698-00001 W		706.37	
	10556270 UTILITY EXPENSES - TELEPHONE		706.37		706.37
79459	333 - VITAL COMMUNICATIONS, INC.	PO 57601 MOD IV TAX MASTER FILE NOA CARDS - PROPO		100.00	
	10509268 ASSESSMENT - TECH/COMPUTER SRVCS		100.00		100.00
79460	2495 - W. B. MASON COMPANY INC.	PO 57742 VARIOUS OFFICE SUPPLIES - 2/9/22 QUOTE		59.63	
	10538354 CONST OFFL - TECH/SPECIAL SUPP.		59.63		59.
79461	2495 - W. B. MASON COMPANY INC.	PO 57793 VARIOUS OFFICE SUPPLIES - 2/16/22 QUOTE		111.88	
	10506354 FIN ADM - TECH/SPECIAL SUPP.		111.88		111.88
79462	6126 - WASTE MANAGEMENT OF NJ INC.	PO 57343 2022 BLANKET - ACCT# 502-41244 DUMPSTERS		1,922.56	
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		1,922.56		1,922.56
79463	585 - WEIGHTS AND MEASURES FUND	PO 57792 CERTIFICATION - TJ001477 & TJ001479		80.00	
	10518357 POLICE - UNIFORMS		80.00		80.00
79464	1471 - WINDSOR CAR WASH	PO 57688 2022 BLANKET - MONTHLY CAR WASHES		90.00	
	10518278 POLICE - VEHICLE REPAIR		90.00		90.00
TOTAL					911,522.30
Total to be paid from Fund 10 CURRENT FUND		911,522.30			
		=====			
		911,522.30			

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

March 28, 2022

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
PUBLIC EMPLOYEES RETIREMENT	CURRENT	105-77-599	WIRE	\$972,881.00
POLICE & FIREMENS RETIREMENT	CURRENT	105-78-599	WIRE	\$2,187,227.00
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT - DUE 4/11/2022	CURRENT	101450	WIRE	<u>\$ 7,844,203.00</u>
TOTAL CURRENT TRANSFER				<u><u>\$11,004,311.00</u></u>

**List of Bills - (120001) CASH - TRUST MM PNC  
TRUST OTHER**  
Meeting Date: 03/28/2022 For bills from 03/14/2022 to 03/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Tc
7768	2793 - ANJR 121392 RECYCLING PROGRAM	PO 57879 REGISTRATION - CHRISTINE WALKO - VIRTUAL	70.00	70.00	70.00
7769	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	5,541.25	5,541.25	
7770	6550 - DHRUVA PATEL 121407 STORM RECOVERY TRUST FUND - L158	PO 57802 2022 BLANKET - COVID 19 - PER DIEM TRANS	241.66	241.66	241.66
7771	2455 - NJ IAAI 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 57755 REGISTRATION - J. ZUBER - 3/8-5/12 NJIAA	750.00	750.00	750.00
7772	5856 - PAWSITIVELY PURRFECT 121300 K - 9 UNIT -L170	PO 57786 NUTRISOURCE/TASTE OF THE WILD DOG FOOD F	2,099.64	2,099.64	2,099.64
7773	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 57338 2022 BLANKET - TRUST RECYCLING PICK UP (	1,046.12	1,046.12	1,046.12
7774	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ 121392 RECYCLING PROGRAM	PO 57795 REGISTRATION - CHRISTINE WALKO - 2/25/22	275.00	275.00	275.00
7775	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	954.00	954.00	
7776	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	10,944.00	10,944.00	
7777	6755 - WOODMONT REALTY HOLDINGS, LLC.	CASH PERFORMANCE GUARANTEE - PROJECT PB	14,322.00	14,322.00	
TOTAL					36,243.67
Total to be paid from Fund 12 TRUST OTHER		36,243.67			
		<u>36,243.67</u>			
		36,243.67			

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

Meeting Date: 03/28/2022 For bills from 03/14/2022 to 03/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
13211	382 - ACT ENGINEERS INC. 405201918011 ROAD IMPROVEMENTS	PO 56324 2021 BLANKET - PER RESOLUTION 2021-R074		1,725.00	1,725.00
13212	3583 - CAMPBELL FREIGHTLINER, LLC 405202014030 PUBLIC WORKS - ACQ. OF VEHICLES	PO 55530 AS PER RESOLUTION 2020-R255 ONE NEW CONV		123,575.78	123,575.78
13213	1759 - CDW GOVERNMENT INC. 405202014001 NETWORK/COMPUTERS/PRINTERS/SCANNERS	PO 57129 PER RESOLUTION 2021-R186 WORKSTATIONS/MO		2,100.05	2,100.05
13214	5143 - JOHN J. CURLEY, LLC 405202007001 OS LAND ACQ. - CONSULTANT FEES 405201917006 OS LAND ACQ. - CONSULTANT FEES	PO 48361 BLANKET AS PER RES 2017-R100,2018-R051 &		4,400.00	4,400.00
13215	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201917004 PRESERVE OPEN SPACE MAINTENANCE 405202016003 PRESERVE OPEN SPACE MAINTENANCE	PO 57767 PER RESOLUTION 2022-R061 TURFGRASS & STO		4,253.08	4,253.08
13216	6511 - PAL-PRO BUILDERS, LLC 405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN		24,543.13	24,543.13
13217	379 - PUBLIC SERVICE ELECTRIC & GAS 405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX	PO 57878 NEW POLICE GENERATOR ELECTRIC SHUTDOWN -		3,554.80	3,554.80
13218	3126 - TAFROW ELECTRIC 405202114026 POLICE/COURT BLDG GENERAL IMPROVEMENTS	PO 56927 ELECTRIC UPGRADES FOR PHASE TWO OF RADIO		1,725.00	1,725.00
13219	1891 - THE SPIEZLE GROUP 405201815010 MUNICIPAL COMPLEX RENOVATIONS	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2		1,400.00	1,400.00
TOTAL					167,276.84
Total to be paid from Fund 40 CAPITAL FUND			167,276.84		
			<u>167,276.84</u>		

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

Meeting Date: 03/28/2022 For bills from 03/14/2022 to 03/27/2022

Check#	Vendor	Description	Account	PO Payment	Check T
22765	6752 - ALISSA BEERS	REFUND FOR SUMMER DAY CAMP	890.00	890.00	
22766	6756 - ANTONIA TUR	REFUND FOR VOLLEYBALL CAMP 8/1-8/5	35.00	35.00	
22767	6757 - ARSHIYA AHMAD	REFUND FOR SUMMER DAY CAMP 6/27-8/5	2,385.00	2,385.00	
22768	5860 - COSTCO MEMBERSHIP	BUSINESS MEMBERSHIP ANNUAL RENEWAL - MEM	60.00	60.00	
22769	6758 - LAURA COHN	REFUND FOR TENNIS SPRING YOUTH LESSONS	205.00	205.00	
22770	5064 - LI WEI CHEN	REFUND FOR TENNIS YOUTH SPRING LESSONS	155.00	155.00	
22771	6759 - OLGA BRAEM	REFUND FOR VOLLEYBALL CAMP 8/1-8/5	35.00	35.00	
22772	6760 - VENKATA DANDAMUDI	REFUND FOR VOLLEYBALL CAMP 8/1-8/5	35.00	35.00	
TOTAL					3,800.00
Total to be paid from Fund 17 RECREATION COMMISSION		3,800.00			
		<u>3,800.00</u>			

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

Meeting Date: 03/28/2022 For bills from 03/14/2022 to 03/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
1653	3572 - NJ STATE DEPT. OF HEALTH	JANUARY 2022 DOG LICENSES	584.40	584.40	
1654	3572 - NJ STATE DEPT. OF HEALTH	FEBRUARY 2022 DOG LICENSES	259.20	259.20	
TOTAL					843.60
Total to be paid from Fund 16 ANIMAL CONTROL FUND		843.60			
		<u>843.60</u>			

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

Meeting Date: 03/28/2022 For bills from 03/14/2022 to 03/27/2022

Check#	Vendor	Description	Account	PO Payment	Check To
1171	3078 - PIAZZA & ASSOCIATES	PO 57600 PER RESOLUTION 2022-R038 - AFFORDABLE HO		3,747.21	
121201	AFFORDABLE HOUSING FEES -L118		3,747.21		3,747.21
TOTAL					3,747.21
Total to be paid from Fund 12 TRUST OTHER		3,747.21			
		<u>3,747.21</u>			