

APPROVED AS AMENDED: May 23, 2022

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
April 25, 2022

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

President Gawas (via Zoom) announced that she is attending tonight's Council Meeting via Zoom as she is recovering at home from her surgery and Vice President Gevers is chairing tonight's meeting.

ROLL CALL: Gawas, Gevers, 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 (via Zoom); Council: Gevers, Mandel, Stevens, Whitfield; Mayor: Marathe; Business Administrator: Schmid; Attorney: Galella; Township Clerk: Huber (via Zoom); Deputy Township Clerk: Sheehan

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works is currently on schedule collecting brush and leaves in Zone 4 this week.

- On or about May 4<sup>th</sup> the County of Mercer will begin resurfacing work on Cranbury Road (CR615) from Rabbit Hill Road to Millstone River Bridge. Working hours will be Monday-Friday from 9:00am-3:30pm, weather permitting, for a duration of approximately two weeks. Detour routes will be posted.
- On or about April 25<sup>th</sup> the County of Mercer will begin resurfacing work on Edinburg-Windsor Road (CR641) between South Lane in West Windsor and Main Street in Robbinsville. Working hours will be Monday-Friday from 9:00am-3:30pm, weather permitting, for a duration of approximately two weeks. Detours will be posted.
- Township Health Division has two upcoming COVID-19 vaccine clinics scheduled: April 26<sup>th</sup> at the Robbinsville Senior Center from 2:30-4:30 p.m. and April 27<sup>th</sup> at the West Windsor Board of Education from 4:00-6:00 p.m. See the Township website for details

Mayor Marathe thanked the Lions Club members for planting new plants in Nash Park last week. He thanked members of the Environmental Commission, Girl Scouts and Green Team members who participated in recent events at Community Park on April 23<sup>rd</sup> and thanked the West Windsor Bicycle & Pedestrian Alliance and the Historical Society of West Windsor for the guided history tour of the Trolley Line Trail and ribbon cutting ceremony on April 23<sup>rd</sup>. Mayor Marathe noted the Planning Board will hold the second hearing on the warehouse application PB21-11 at their meeting on April 27<sup>th</sup>. He encouraged residents to attend West Windsor Community Day on May 7<sup>th</sup> between 12:00-4:00pm at Duck Pond Park.

#### COUNCIL MEMBER COMMENTS

Mr. Stevens hoped everyone had a Happy Easter, Passover and Ramadan. He noted he had a great time attending the Greening Together event at Community Park on April 23<sup>rd</sup>.

Mr. Whitfield thanked the West Windsor Bicycle & Pedestrian Alliance and the Historical Society of West Windsor for their

recent successful guided history tour of the Trolley Line Trail and ribbon cutting ceremony on April 23<sup>rd</sup>.

Ms. Mandel hoped everyone had a happy holiday and noted she is glad to see President Gawas on the mend. She encouraged residents to attend Community Day at Duck Pond Park on May 7<sup>th</sup> and reminded residents of the plastic bag ban effective May 4<sup>th</sup>. Ms. Mandel thanked the Health Department for their work with COVID-19 vaccination clinics. She noted she recently attended an auto show in New York City, highlighting electric cars. Ms. Mandel also noted she attended the West Windsor Bicycle & Pedestrian Alliance and Historical Society of West Windsor guided history tour of the Trolley Line Trail and ribbon cutting ceremony on April 23<sup>rd</sup> as well as the West Windsor Greening Together event at Community Park on April 23<sup>rd</sup> promoting the Run On Pollinator Garden and developing rain garden and stated she was happy to attend these events as part of Mercer County Sustainability Coalition week

President Gawas noted she recently attended two Zoom meetings: the Mayors Wellness Campaign webinar and a Penn Medicine at Princeton Health webinar, both focusing on mental and physical community health. She thanked all the groups involved in Earth Day events around town. She noted her family enjoyed attending the West Windsor Bicycle & Pedestrian Alliance and Historical Society of West Windsor guided history tour of the Trolley Line Trail and ribbon cutting ceremony on April 23<sup>rd</sup>. She hoped everyone enjoyed whichever cultural festivities they may have recently celebrated.

#### CHAIR/CLERK COMMENTS

Ms. Geever's stated she recently participated with the Lion's Club in planting new plants in Nash Park. She thanked all those who participated as well as a special thank you to Lowe's management and Landscape Architect Dan Dobromilsky. Ms. Geever's thanked the West Windsor Bicycle & Pedestrian Alliance and the West Windsor Historical Society of West Windsor for organizing the guided history tour of the Trolley Line Trail and ribbon cutting ceremony on April 23<sup>rd</sup>. She stated that she spoke with members of the Environmental Commission on April 23<sup>rd</sup> at the Greening Together event at Community Park on the progress of the

pollinator garden and rain garden. Mrs. Geevers wished everyone happy holidays.

Ms. Sheehan announced the Memorial Day Parade and Ceremony will be held on May 30<sup>th</sup> and to see the Township website for further details. Ms. Sheehan also noted the Vote By Mail Box is now open for Mail-In-Ballots to be dropped off for the June 7<sup>th</sup> Primary Election.

PUBLIC HEARING

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

Vice-President Geevers opened the public hearing:

Mr. John Hinsdale, 38 Quaker Road, noted he is unfamiliar with Ordinance 2022-03 and questioned its purpose.

Motion to close the public hearing: Stevens

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Ms. Mandel noted the Planning Board met on April 20<sup>th</sup> and found Ordinance 2022-03 to be in compliance with the Master plan. She provided an explanation of Ordinance 2022-03 and expressed her support for it.

A short discussion ensued among Council members on the purpose of Ordinance 2022-03 and how it will benefit the Township.

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

2022-04     AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF  
THE TOWNSHIP OF WEST WINDSOR (1999) CHAPTER 82  
FEES, SECTION 82-19 SEWER PERMIT FEES AND SECTION  
CHAPTER 133 SEWERS; 133-15 SEWER  
EXTENSIONS/ADDITIONS CREATING A SEWER  
REIMBURSEMENT PROGRAM FOR THE SOUTHFIELD ROAD  
PUMP STATION AND SOUTH POST ROAD PUMP STATION  
SEWER EXTENSIONS AND UPGRADES

Vice-President Geever opened the public hearing:

Motion to close the public hearing: Mandel  
Second: Stevens  
RCV: Aye Geever  
Aye Mandel  
Aye Stevens  
Aye Whitfield  
Aye Gawas

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

CONSENT AGENDA

RESOLUTIONS

None

MINUTES

March 11, 2022 - Budget Session #1  
March 16, 2022 - Budget Session #2  
March 18, 2022 - Budget Session #3  
March 18, 2022 - Closed Session  
March 24, 2022 - Budget Session #4  
March 28, 2022 - Business Session

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-R110            Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering for Professional Surveying and Engineering Design Services for Improvements to the Basketball Courts and Construction of Pickle Ball Courts at Community Park and Improvements to the Tennis Court and Basketball Court at Duck Pond Park - \$17,107

2022-R111            Authorizing the Business Administrator to Purchase Software License Subscriptions to Manage Terminals and Servers Connected to the Police Division Network from CDW-G Through the New Jersey State Approved Cooperative Purchasing System - \$9,433.50

2022-R112            Authorizing the Mayor and Clerk to Execute a Contract with Sunset Creations, Inc. for EAB Management, Street Tree Replacement Y5-1 - \$123,975.00

2022-R113            Authorizing the Mayor and Clerk to Execute a Shared Services Amendment Agreement with Hamilton Township for Use of the Ecological Facility from July 1, 2021 through June 30, 2027

2022-R114            Authorizing the Full Release of Performance Bond Guarantees Associated with Private On-Site Improvements for the Project Known as Princeton Presbyterian Church (PB03-16) now the Liquid Church at Princeton Meadow

Motion to approve Resolutions 2022-R110 through 2022-R114:

Gawas

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Stevens noted the Environmental Commission continues to work on the Sustainable New Jersey submission. He stated the Shade Tree Commission is meeting later this week. Mr. Stevens announced NJ Transit will be holding a public information session on the Princeton Transitway Study hosted by Princeton's Public Transit Advisory Committee 4/26 via Zoom from 5:00-6:30pm. He encouraged residents to check the NJ Transit website for more information.

Ms. Mandel noted the Planning Board met on April 20<sup>th</sup>. She reported the Planning Board reviewed the SRI area in need of redevelopment report that was requested by Council and the Planning Board found it to be in compliance with the criteria and an appropriate area in need of redevelopment without condemnation. She further noted the Planning Board is preparing a memorialization for review to be sent to Council. Ms. Mandel

stated the Planning Board will hold the second hearing on the warehouse application PB21-11 at their meeting on April 27<sup>th</sup>.

President Gawas noted the Affordable Housing Committee had not met in April.

Ms. Geevers reported that the West Windsor Parking Authority met on April 13<sup>th</sup> and everyone on the waitlist for the Wallace Road Lot has been offered a monthly pass. She noted that daily permits are up and monthly passes are down. Ms. Geevers reported the Parking Authority renewed their agreement with the West Windsor Farmers Market. She stated the Parking Authority has been working on a project to lease solar panels in the Wallace Road Lot. Ms. Geevers reported Parking Authority members recently held a successful meeting with area residents to address any concerns. She stated Andy Lupo of the Parking Authority will be giving a presentation on Parking Authority updates at the May 23<sup>rd</sup> Council meeting. Ms. Geevers reported the West Windsor Plainsboro Board of Education meets April 26<sup>th</sup> and will have the public hearing on the introduced 2022-23 budget. She stated Dr. Aderhold, Superintendent of West Windsor-Plainsboro Regional School District sent a special education recommendation to parents and read aloud excerpts from the letter at the meeting.

President Gawas added she wanted to inform residents the West Windsor Parking Authority warned residents in the past week of a scam being circulated of an event that the Parking Authority said is false information.

ADMINISTRATION UPDATES

None



CLOSED SESSION

Motion to go into closed session: Stevens

Second: Mandel

RCV: Aye Geever

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Ms. Sheehan 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.

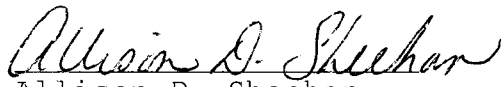
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of potential litigation.

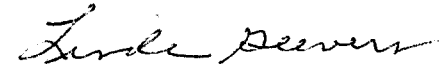
**Meeting reconvened at: 8:16 p.m.**

ADJOURNMENT

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

**The meeting was adjourned at 8:18 p.m.**

  
Allison D. Sheehan  
Deputy Township Clerk  
West Windsor Township

  
Linda Geever  
Council Vice President  
West Windsor Township

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

Meeting Date: 04/25/2022 For bills from 04/11/2022 to 04/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
79573	1689 - A T & T 10556270	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 & UTILITY EXPENSES - TELEPHONE	81.55	81.55	81.55
79574	5822 - ABDUL KOOMSON 10530273	PO 57417 2022 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
79575	845 - ACC BUSINESS 10556270	PO 57486 2022 BLANKET - LONG DISTANCE TELEPHONE S UTILITY EXPENSES - TELEPHONE	255.28	255.28	255.28
79576	334 - ACCURATE LANGUAGE SERVICES 10650210	PO 57922 2/23/22 COURT SESSION TRANLATION SERVICE COURT - CONSULTANT FEES	231.87	231.87	231.87
79577	4033 - ACE OUTDOOR POWER 2 10540354	PO 57565 2022 BLANKET - MISC. EQUIPMENT & REPLACE PUBLIC WORKS - TECH/SPECIAL SUPP.	539.06	539.06	539.06
79578	6718 - ADALIN BALL 10524231	PO 57997 REIMBURSEMENT FOR BIGELOW BLACK TEA 6 FL SENIOR CITIZEN - MEALS	20.49	20.49	
	10524231	PO 58006 REIMBURSEMENT FOR FOOD FOR TAX ASSISTANC SENIOR CITIZEN - MEALS	42.69	42.69	63.18
79579	1685 - ADP, LLC 10508212	PO 57734 2022 BLANKET - COMPANY CODE: 10-N-13, AC DATA PROCESSING - O.E.	1,031.54	1,031.54	1,031.54
79580	5495 - ADVOCACY FOR DRUG EDUCATION IN NJ 10518272	PO 57979 TUITION FOR 2 WEEK DARE TRAINING - 4/18- POLICE - TRAINING/EDUCATIONAL	750.00	750.00	750.00
79581	41 - AL'S SUNOCO 10514278	PO 57537 2022 BLANKET - VEHICLE MAINTENANCE EMERGENCY SERVICES - VEHICLE REPAIR	43.85	43.85	43.85
79582	41 - AL'S SUNOCO 10518278	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	1,091.31	1,091.31	1,091.31
79583	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10540354 10542354 10544354	PO 57657 2022 BLANKET - SAFETY EQUIPMENT PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	119.67 119.67 119.66	359.00	359.00
79584	761 - AMERICAN TIRE & AUTO CARE 10544355 10542355	PO 57436 2022 BLANKET - TIRES, TUBES AND SERVICES FACILITIES - TIRES & TUBES SEWER SYSTEM - TIRES & TUBES	160.00 576.04	736.04	736.04
79585	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 57737 2022 BLANKET - VEHICLE SERVICE & REPAIRS CONST OFFL - VEHICLE REPAIR	36.07	36.07	36.07
79586	1310 - BRIAN ARONSON 10553273	PO 57369 2022 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
79587	1665 - BUILDING SAFETY CONF. OF NJ 10538209	PO 57931 REGISTRATION - 5/4-5/6 - 7 MEMBERS CONST OFFL - CONF. & SEMINARS	1,743.00	1,743.00	1,743.00
79588	1665 - BUILDING SAFETY CONF. OF NJ	PO 57981 REGISTRATION - HANS WARNEBOLD BSC LUNCHE		50.00	

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

Meeting Date: 04/25/2022 For bills from 04/11/2022 to 04/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
10538209	CONST OFFL - CONF. & SEMINARS		50.00		50.00
79589	4702 - BURGIS ASSOCIATES, INC.	PO 57497 2022 BLANKET - LAND USE PLANNING CONSULT		573.75	
10533210	LAND USE - CONSULTANT FEES		573.75		573.75
79590	3523 - C & M AUTO PARTS, INC.	PO 57444 2022 BLANKET - NON-OEM AUTOMOTIVE PARTS/		1,138.77	
10542278	SEWER SYSTEM - VEHICLE REPAIR		379.59		
10544278	FACILITIES - VEHICLE REPAIR		379.59		
10540278	PUBLIC WORKS - VEHICLE REPAIR		379.59		1,138.77
79591	345 - CAPITOL FIRE PROTECTION CO., INC.	PO 58007 ANNUAL INSPECTION OF AUTOMATIC SPRINKLER		1,305.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		1,305.00		1,305.00
79592	345 - CAPITOL FIRE PROTECTION CO., INC.	PO 58008 SENIOR CENTER EMERGENCY SPRINKLER REPAIR		316.50	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		316.50		316.50
79593	3383 - CARLOS ABADE	PO 57977 2022 CLOTHING REIMBURSEMENT		484.42	
10518357	POLICE - UNIFORMS		484.42		484.42
79594	1759 - CDW GOVERNMENT INC.	PO 57924 PER RESOLUTION 2022-R080 VMWARE SUPPORT		1,140.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,140.00		1,140.00
79595	5760 - COMCAST	PO 57363 2022 BLANKET - ACCT #8499-05-245-0042587		18.71	
10504268	ADM - TECH/COMPUTER SRVCS		18.71		18.71
79596	5760 - COMCAST	PO 57365 2022 BLANKET - ACCT #8499-05-245-0134178		148.35	
10504268	ADM - TECH/COMPUTER SRVCS		148.35		148.35
79597	52 - CONTINENTAL FIRE & SAFETY	PO 57867 2022 PORTABLE FIRE EXTINGUISHER INSPECTI		3,087.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		3,087.00		3,087.00
79598	52 - CONTINENTAL FIRE & SAFETY	PO 57881 BREATHING AIR COMPRESSOR SERVICE		2,054.92	
10512561	SUPP FIRE SERVICES PROGRAM - WW VOL FIRE		2,054.92		2,054.92
79599	52 - CONTINENTAL FIRE & SAFETY	PO 57987 FIRE EXTINGUISHERS FOR PUBLIC WORKS FACI		454.00	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		454.00		454.00
79600	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 58012 OVER THE PHONE INTERPRETING SERVICES 3/2		6.61	
10650210	COURT - CONSULTANT FEES		6.61		6.61
79601	6168 - CROWN CASTLE FIBER, LLC	PO 57505 2022 BLANKET - RESOLUTION 2019-R196 DATA		2,548.44	
10504268	ADM - TECH/COMPUTER SRVCS		2,548.44		
10518233	POLICE - OFFICE FURN/EQUIP MAINT	PO 57511 2022 BLANKET - PER RES 2022-R067 CUST ID		1,015.00	
			1,015.00		3,563.
79602	1483 - DAN DOBROMILSKY	PO 57418 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
79603	6732 - DAN O'GORMAN	PO 57684 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		
		PO 57686 2022 BLANKET - VEHICLE REIMBURSEMENT		225.00	

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

Meeting Date: 04/25/2022 For bills from 04/11/2022 to 04/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		240.00
79604	6138 - DAVID VOACOLO	PO 57628 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79605	6549 - DCS, LLC.	PO 57854 2022 BLANKET - PER RESOLUTION 2022-R069		800.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		800.00		800.00
79606	422 - DISTEFANO PLUMBING INC.	PO 57370 2022 BLANKET - MISC. PLUMBING REPAIRS/SE		550.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		550.00		550.00
79607	144 - DOUG DAVIDSON	PO 58032 REIMBURSEMENT FOR 2022 REHS LICENSE		51.50	
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		51.50		51.50
79608	1940 - DOUGLAS MONTGOMERY	PO 57973 REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION		140.00	
10518305	POLICE - BOOKS, MAGAZINES		140.00		140.00
79609	3348 - EAST WINDSOR TOWNSHIP	PO 57811 2022 BLANKET - PER RESOLUTION 2021-R026		1,267.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		1,267.00		1,267.00
79610	434 - EDWIN W. SCHMIERER	PO 57593 2022 BLANKET PER RESOLUTION 2022-R037 -		1,225.25	
10546223	LEGAL - LEGAL FEES		1,225.25		1,225.25
79611	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
79612	573 - ELIZABETH D. KIRBY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	284.00		284.00
79613	1731 - EMERGENCY ACCESSORIES INC.	PO 57189 EMERGENCY LIGHTS FOR TRUCKS #41 & #44 12		1,605.96	
10540420A	(2021) PUBLIC WORKS - TECH/SPECIALIZED EQUIP		1,605.96		1,605.96
79614	370 - FEDERAL EXPRESS	PO 57488 2022 BLANKET - PAYMENTS ON ACCOUNT'S # 1		38.33	
10555240	CENTRAL POSTAGE - POSTAGE		38.33		38.33
79615	1390 - FLM REPROGRAPHICS, INC.	PO 57416 2022 BLANKET - MISCELLANEOUS PHOTOCOPYIN		464.83	
10530236	ENGINEERING - PHOTOCOPY EXPENSES		464.83		464.83
79616	2774 - FRANCIS GUZIK	PO 57419 2022 BLANKET - MILEAGE REIMBURSEMENT		450.00	
10530273	ENGINEERING - TRAVEL EXPENSE		450.00		450.00
79617	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 57541 2022 BLANKET - HAZMAT EQUIPMENT - MAINT		482.69	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		482.69		482.69
79618	3596 - GMIS HEADQUARTERS	PO 57990 LEVEL ONE ANNUAL MEMBERSHIP BRIAN ARONSO		100.00	
10504214	ADM - DUES		100.00		100.00
79619	5661 - GRAINGER	PO 58019 8 COMPACT FLOURESCENT LIGHT BULBS		50.08	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		50.08		50.08

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

Meeting Date: 04/25/2022 For bills from 04/11/2022 to 04/24/2022

Check#	Vendor	Description	Account	PO Payment	Check To
79620	5845 - HANS WARNEBOLD	PO 57627 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
79621	2905 - HARRY HAUSHALTER ESQ.	PO 57690 2022 BLANKET - SPECIAL TAX CONSULTANT SE		4,392.10	
	10546228	LEGAL - LITIGATION	4,392.10		4,392.10
79622	351 - INSTITUTE FOR PROFESSIONAL	PO 58003 REGISTRATION - KELLY A. MONTECINOS - 4/1		50.00	
	10510209	COLLECTION - CONF. & SEMINARS	50.00		50.00
79623	351 - INSTITUTE FOR PROFESSIONAL	PO 58020 REGISTRATION - ALLISON SHEEHAN - 5/11/22		50.00	
	10501272	CLERK - TRAINING/EDUCATIONAL	50.00		50.00
79624	6772 - INSTITUTE OF POLICE TECHNOLOGY AND MANAG	PO 57991 REGISTRATION DET. SGT. JASON JONES - 9/2		595.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	595.00		595.00
79625	2975 - INTERSTATE BATTERIES	PO 57502 2022 BLANKET - AUTOMOTIVE BATTERIES FOR		359.85	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	179.93		
	10544278	FACILITIES - VEHICLE REPAIR	179.92		359.85
79626	6616 - IP VIDEO CORPORATION	PO 57870 SEXUAL ASSAULT INVESTIGATIONS - B. CAULF		125.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	125.00		125.00
79627	951 - JAMES TAYLOR	PO 58011 REIMBURSEMENT FOR TITLE/REGISTRATION FOR		120.00	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	120.00		120.00
79628	6586 - JASON HARRIS	PO 57621 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
79629	6745 - JENNIFER DALE STACEWICZ	PO 57996 FITNESS CLASS INSTRUCTOR 4/4/22		50.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	50.00		50.00
79630	731 - JERSEY CENTRAL POWER & LIGHT	PO 55627 2021 BLANKET - ELECTRIC/GAS & STREET LIG		622.12	
	10556215A	(2021) UTILITY EXPENSES - ELECTRIC/NATURAL GA	622.12		622.12
79631	731 - JERSEY CENTRAL POWER & LIGHT	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG		1,033.00	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,033.00		1,033.00
79632	774 - JOHN HENCKEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	289.47		289.47
79633	6135 - JOSEPH VOACOLO	PO 57614 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
79634	2353 - KEVIN LORETUCCI	PO 57961 2022 EDUCATION REIMBURSEMENT - FAA PART		279.30	
	10504274	ADM - TUITION	279.30		279.30
79635	4401 - KOVAL ELECTRIC	PO 57372 2022 BLANKET - MISC ELECTRICAL REPAIR SE		475.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	475.00		475.00
79636	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57493 2022 BLANKET - LEGAL SERVICES TO LAND US		662.00	

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

Meeting Date: 04/25/2022 For bills from 04/11/2022 to 04/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10533223	LAND USE - LEGAL FEES		662.00		
		PO 57494 2022 BLANKET - PLANNING BOARD LEGAL SERV		42.00	
10534223	PLANNING BOARD - LEGAL FEES		42.00		704.00
79637	4736 - LEADS ONLINE	PO 57919 TOTAL TRACK INVESTIGATION SYSTEM SERVICE		2,634.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		2,634.00		2,634.00
79638	1264 - LONNIE BALDINO	PO 57613 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79639	911 - LOWES	PO 57467 2022 BLANKET - MISC. TOOLS/SUPPLIES/REPA		237.65	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		5.64		
10544354	FACILITIES - TECH/SPECIAL SUPP.		232.01		237.65
79640	6152 - MALOUF GMC	PO 57691 MIRROR FOR TRUCK #8 - ROADS DEPT.		484.65	
10540278	PUBLIC WORKS - VEHICLE REPAIR		484.65		484.65
79641	6773 - MARIA BENEROFE	PO 58001 YOGA INSTRUCTION - 4/4/22		50.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		50.00		50.00
79642	5831 - MARK S. RUDERMAN, ESQ.	PO 57599 PER RESOLUTION 2022-R039 LABOR ATTORNEY		515.00	
10546210	LEGAL - LABOR COUNSEL		515.00		515.00
79643	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
79644	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 57352 2022 BLANKET - LANDFILL CHARGES		54,493.85	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		54,493.85		54,493.85
79645	168 - MID JERSEY MUN. JOINT INS FUND	ASSESSMENT DUE 5/1/22 - WORKER'S COMPENS	193,577.00	193,577.00	
79646	5253 - MONOPRICE, INC	PO 57367 2022 BLANKET - PROCUREMENT OF NETWORK CA		1,137.49	
10504353	ADM - TECH/COMPUTER SUPPLIES		1,137.49		1,137.49
79647	5748 - NELSON'S LOCK SERVICE	PO 57374 2022 BLANKET - MISC LOCKSMITH REPAIR SVC		115.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		115.00		115.00
79648	3847 - NEW JERSEY ADVANCE MEDIA	PO 57489 2022 BLANKET - LEGAL ADVERTISING IN TIME		180.38	
10504202	ADM - ADVERTISING LEGAL		180.38		180.38
79649	4057 - NEW JERSEY PLANNING OFFICIALS	PO 57728 2022 EDITION OF NJ MUNICIPAL LAND USE BO		210.00	
10533332	LAND USE - OFFICE SUPPLIES		210.00		210.00
79650	6753 - NEW PRECISION TECHNOLOGY LLC.	PO 57909 BIG MOUTH 12" POUCH FOAM LAMINATOR - 3/1		119.95	
10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		119.95		119.95
79651	6735 - NICK VAN WAGNER	PO 57683 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79652	1159 - NJ PUBLIC SAFETY	PO 57940 2022 MEMBERSHIP DUES - CHIEF ROBERT GARO		300.00	

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

Meeting Date: 04/25/2022 For bills from 04/11/2022 to 04/24/2022

Check#	Vendor	Description	Account	PO Payment	Check To
10518214	POLICE - DUES		300.00		300.00
79653	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 57923 REGISTRATION - D. MONTGOMERY 4/21-4/26 -		1,800.00	
10518272	POLICE - TRAINING/EDUCATIONAL		1,800.00		1,800.00
79654	727 - NOREEN TENAGLIA	PO 57421 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
79655	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 56116 2021 BLANKET - PER RESOLUTION 2021-R055		30,277.10	
10544251A	(2021) FACILITIES - SERVICE/MAINT CONTRACTS		30,277.10		30,277.10
79656	3085 - ONE CALL CONCEPTS	PO 57476 2022 BLANKET - ONE CALL SERVICES ACCT.#1		305.66	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		305.66		305.66
79657	289 - PARIS AUTOMOTIVE SUPPLY	PO 57479 2022 BLANKET - PARTS & SUPPLIES		3,091.72	
10544278	FACILITIES - VEHICLE REPAIR		794.17		
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,878.33		
10542278	SEWER SYSTEM - VEHICLE REPAIR		419.22		3,091.72
79658	4707 - PETER BUCHANAN	PO 57980 2022 UNIFORM BOOT ALLOWANCE		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
79659	293 - PRINCETON AIR CONDITIONING	PO 57375 2022 BLANKET - PER RESOLUTION #2021-R199		3,942.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		3,942.00		3,942.00
79660	1262 - PRINCETON SUPPLY CORP.	PO 57376 2022 BLANKET - JANITORIAL SUPPLIES - CUS		696.46	
10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		696.46		696.46
79661	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57354 2022 BLANKET - ELECTRIC/GAS & STREET LIG		60,302.77	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		29,031.92		
10556277	UTILITY EXPENSES - STREET LIGHTING		31,270.85		60,302.77
79662	6346 - QUADIENT LEASING USA INC.	PO 57735 2022 BLANKET - LEASE #N22012030 IX-7 SER		629.61	
10504235	ADM - OTHER RENTAL		629.61		629.61
79663	2317 - RANDOLPH BANNERMAN	PO 57615 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79664	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		10,776.70	
10557315	GASOLINE - UNLEADED		5,338.06		
10557307	GASOLINE - DIESEL FUEL		5,438.64		10,776.70
79665	2526 - RIGGINS INC.	PO 57865 NJDEP UNDERGROUND STORAGE TANK OPERATORS		2,000.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		2,000.00		2,000.00
79666	443 - RON KISSEL	PO 57619 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
79667	5466 - SAF-GARD SAFETY SHOE CO.	PO 57662 2022 BLANKET - UNIFORM BOOTS		299.98	
10540357	PUBLIC WORKS - UNIFORMS		149.99		
10544357	FACILITIES - UNIFORMS		149.99		299.98



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

Meeting Date: 04/25/2022 For bills from 04/11/2022 to 04/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
79668	164 - SAMUEL J. SURTEES	PO 57405 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
79669	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 57912 2022 BLANKET - BOARDING STRAY DOGS/CATS		175.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		175.00		175.00
79670	6754 - SCHOOL OUTFITTERS	PO 57917 DESKTOP STUDENT SAFETY DIVIDER - QUOTE Q		236.72	
10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		236.72		236.72
79671	2277 - SCOTT HASSON	PO 57616 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79672	2277 - SCOTT HASSON	PO 57617 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
79673	5839 - SCOTT MCCORMICK	PO 57629 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79674	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 57597 PER RESOLUTION 2022-R042 - SPECIAL TAX C		3,074.60	
10546228	LEGAL - LITIGATION		3,074.60		3,074.60
79675	4908 - SHERWIN WILLIAMS	PO 57485 2022 BLANKET - FIELD MARKING PAINT		501.36	
10544354	FACILITIES - TECH/SPECIAL SUPP.		501.36		501.36
79676	6667 - SMART STITCH, LLC.	PO 57483 2022 BLANKET - UNIFORM/COLD WEATHER GEAR		168.00	
10540357	PUBLIC WORKS - UNIFORMS		56.00		
10542357	SEWER SYSTEM - UNIFORMS		56.00		
10544357	FACILITIES - UNIFORMS		56.00		168.00
79677	6781 - SPENCER PERRINE	PO 58049 REIMBURSEMENT FOR WORK BOOTS/WORK JACKET		239.94	
10540357	PUBLIC WORKS - UNIFORMS		239.94		239.94
79678	5800 - STARNET SOLUTIONS, INC.	PO 57993 PER RESOLUTION 2022-R094 ONSITE/PHONE/RE		16,425.00	
10504268	ADM - TECH/COMPUTER SRVCS		14,400.00		
10518233	POLICE - OFFICE FURN/EQUIP MAINT		2,025.00		16,425.00
79679	5800 - STARNET SOLUTIONS, INC.	PO 58014 ALTARO VM BACKUP/INSTALLATION SERVICES -		2,095.00	
10504268	ADM - TECH/COMPUTER SRVCS		2,095.00		2,095.00
79680	1967 - STEPHANIE RITZEN-KEMP	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
79681	3724 - STEVEN MITCHELL	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
79682	3724 - STEVEN MITCHELL	PO 58024 REIMBURSEMENT FOR NJMVC REGISTRATION VIN		60.00	
10513226	UNIFORM FIRE CODE - LICENSE/CERTIFICATIO		60.00		60.00
79683	5864 - TCTANJ	PO 58002 2022 MEMBERSHIP DUES - KELLY A. MONTECIN		100.00	
10510214	COLLECTION - DUES		100.00		100.00

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

Meeting Date: 04/25/2022 For bills from 04/11/2022 to 04/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Tc
79684	2850 - THEODORE OTTEN JR. 10524210	PO 57758 2022 BLANKET - MUSIC/OPERA APPRECIATION SENIOR CITIZEN - CONSULTANT FEES	175.00	175.00	175.00
79685	3851 - TRANSUNION RISK & ALTERNATIVE 10518420	PO 58034 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC POLICE - TECH/SPECIALIZED EQUIP	161.00	161.00	161.00
79686	549 - TREASURER, STATE OF NEW JERSEY	2022 1ST QUARTER FEES	40,685.00	40,685.00	
79687	2916 - TRUGREEN 10544251	PO 57490 2022 BLANKET - SPRING, SUMMER & FALL FER FACILITIES - SERVICE/MAINT CONTRACTS	4,724.00	4,724.00	4,724.00
79688	6741 - UNI-TEL GROUP, LLC. 10553204	PO 57989 MUNICIPAL BUILDING LOWER LEVEL SERVICE C BLDG & GROUNDS - BLDG REPAIR & MAINT	590.00	590.00	590.00
79689	3296 - VECTOR SECURITY 10553204	PO 57866 FIRE ALARM LTE UPGRADE - SENIOR CENTER BLDG & GROUNDS - BLDG REPAIR & MAINT	450.00	450.00	450.00
79690	381 - VERIZON 10556270	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS UTILITY EXPENSES - TELEPHONE	1,428.14	1,428.14	1,428.14
79691	2495 - W. B. MASON COMPANY INC. 10514354	PO 57832 VARIOUS OFFICE SUPPLIES - 1/14/22 & 2/24 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	45.58	45.58	45.58
79692	2495 - W. B. MASON COMPANY INC. 10521332	PO 57913 VARIOUS OFFICE SUPPLIES - 3/15/22 EMAIL BOARD OF HEALTH - OFFICE SUPPLIES	418.76	418.76	418.76
79693	2495 - W. B. MASON COMPANY INC. 10538354	PO 57936 VARIOUS OFFICE SUPPLIES - 3/21/22 EMAIL CONST OFFL - TECH/SPECIAL SUPP.	125.80	125.80	125.80
79694	2495 - W. B. MASON COMPANY INC. 10518332	PO 57946 VARIOUS OFFICE SUPPLIES - 3/22/22 EMAIL POLICE - OFFICE SUPPLIES	737.65	737.65	737.65
79695	2495 - W. B. MASON COMPANY INC. 10524332	PO 57947 VARIOUS OFFICE SUPPLIES - 3/22/22 ONLINE SENIOR CITIZEN - OFFICE SUPPLIES	326.45	326.45	326.45
79696	2495 - W. B. MASON COMPANY INC. 10524231	PO 57985 VARIOUS OFFICE SUPPLIES - WEBSITE QUOTE SENIOR CITIZEN - MEALS	89.18	89.18	89.18
79697	2495 - W. B. MASON COMPANY INC. 10501354	PO 57988 SAFCO METAL COAT RACK - 3/31/22 EMAIL QU CLERK - TECH/SPECIAL SUPP.	18.98	18.98	18.98
79698	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 57342 2022 BLANKET - ACCT# 502-41214 SOLID WAS REFUSE COLLECTION - REFUSE REMOVAL	52,842.09	52,842.09	52,842.09
79699	6126 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 57343 2022 BLANKET - ACCT# 502-41244 DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL	1,922.76	1,922.76	1,922.76
79700	1268 - WESTERN PEST SERVICES 10553251	PO 57368 2022 BLANKET - BI MONTHLY PEST CONTROL S BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	657.00	657.00	657.00

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

Meeting Date: 04/25/2022 For bills from 04/11/2022 to 04/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
79701	1471 - WINDSOR CAR WASH	PO 57688 2022 BLANKET - MONTHLY CAR WASHES		228.00	
10518278	POLICE - VEHICLE REPAIR		228.00		228.00
79702	5750 - WIRELESS COMMUNICATIONS	PO 57978 FCC RADIO LICENSE RENEWAL - CALL SIGN WP		325.00	
10518208	POLICE - COMMUNICATION EQUIP MAINT		325.00		325.00
TOTAL					568,580.39
Total to be paid from Fund 10 CURRENT FUND		568,580.39			
		<u>568,580.39</u>			

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

Meeting Date: 04/25/2022 For bills from 04/11/2022 to 04/24/2022

Check#	Vendor	Description	Account	PO Payment	Check To
22788	4356 - ANGEL HU	REFUND FOR TENNIS SPRING YOUTH LESSONS	328.00	328.00	
22789	6784 - DJ NEBBS ENTERTAINMENT	WEST WINDSOR COMMUNITY DAY 5/7/22	375.00	375.00	
22790	3794 - FROMUTH TENNIS	INV. 145679 TENNIS BALLS FOR SPRING TENN	413.96	413.96	
22791	4833 - LEE ANN GLOZMAN	REFUND FOR SUMMER DAY CAMP	200.00	200.00	
22792	6783 - SAURAV DEY	REFUND FOR TENNIS SPRING YOUTH LESSONS	205.00	205.00	
22793	6297 - VIJAYAKUMAR RADHAKRISHNAN	REFUND FOR TENNIS YOUTH SPRING LESSONS -	410.00	410.00	
22794	6775 - WINNIE KENYON	REFUND FOR VOLLEYBALL CAMP 8/1-8/5	35.00	35.00	
	TOTAL				----- 1,966.96
Total to be paid from Fund 17 RECREATION COMMISSION			1,966.96		
			=====		
			1,966.96		

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

Meeting Date: 04/25/2022 For bills from 04/11/2022 to 04/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
3225	1759 - CDW GOVERNMENT INC.	PO 57027 PER RESOLUTION 2021-R173 (6) HP E24 G4 E		1,271.16	
	405201506016	POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	1,271.16		1,271.16
3226	5867 - CENTER STATE ENGINEERING ASSOC., INC.	PO 56651 2021 BLANKET PER RESOLUTION 2021-R113 SU		25,985.00	
	405201918011	ROAD IMPROVEMENTS	25,985.00		25,985.00
13227	2611 - MECO INC.	PO 55158 BLANKET AS PER RESOLUTION 2020-R183 REPA		39,003.54	
	405201815012	ROADWAY IMPROVEMENTS	39,003.54		39,003.54
13228	6511 - PAL-PRO BUILDERS, LLC	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN		32,781.00	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	32,781.00		32,781.00
13229	1552 - PHOENIX ADVISORS LLC	PO 57598 PER RESOLUTION 2022-R040 SPECIALIZED FIN		950.00	
	405202014013	ROAD IMPROVEMENTS	950.00		950.00
13230	4233 - RICH TREE SERVICE	PO 56470 2021 ARBORICULTURAL WORK, TREE REMOVING		6,025.07	
	405202016003	PRESERVE OPEN SPACE MAINTENANCE	6,025.07		6,025.07
13231	3126 - TAFROW ELECTRIC	PO 56926 INSTALLATION OF TWO LED LIGHTS OUTSIDE I		500.00	
	405202114026	POLICE/COURT BLDG GENERAL IMPROVEMENTS	500.00		500.00
13232	1891 - THE SPIEZLE GROUP	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2		1,400.00	
	405201815010	MUNICIPAL COMPLEX RENOVATIONS	1,400.00		1,400.00
13233	1129 - TREASURER, STATE OF NEW JERSEY	PO 57950 ANNUAL SITE REMEDIATION FEE WALLACE GARA		3,415.00	
	405201721010	TRAFFIC SAFETY IMPROVEMENTS	3,415.00		3,415.00
13234	1129 - TREASURER, STATE OF NEW JERSEY	PO 57951 SITE REMEDIATION PERMIT FEE FORMER LANDF		550.00	
	405201721010	TRAFFIC SAFETY IMPROVEMENTS	550.00		550.00
13235	1129 - TREASURER, STATE OF NEW JERSEY	PO 57952 ANNUAL SITE REMEDIATION FEE FORMER COMPO		11,740.00	
	405201815014	TRAFFIC SAFETY IMPROVEMENTS	11,740.00		11,740.00
13236	6721 - VACKER SIGN	PO 57233 RAIN GARDEN SIGNS @ ARBORETUM & PARKS -		1,834.00	
	405201720005	PRESERVE OPEN SPACE DEVELOPMENT	68.87		
	405201816005	PRESERVE OPEN SPACE DEVELOPMENT	1,765.13		
		PO 57572 POLLENATOR GARDEN SIGN - QUOTE 3351		712.00	
	405201816005	PRESERVE OPEN SPACE DEVELOPMENT	712.00		2,546.00
13237	1362 - VAN CLEEF ENGINEERING	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE		1,898.00	
	405200826002	SANITARY SEWER LINE UPGRADES	1,898.00		1,898.00
TOTAL					
1 to be paid from Fund 40 CAPITAL FUND					128,064.77
					=====
					128,064.77

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

Meeting Date: 04/25/2022 For bills from 04/11/2022 to 04/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Tc
7789	382 - ACT ENGINEERS INC.	PO 56887 BLANKET PER RESOLUTION 2021-R155 SOUTHFI		20,514.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		20,514.00		20,514.00
7790	187 - ADORAMA	PO 57033 RICOH THETA SC2 360 DEG CAMERA WHITE - Q		296.95	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		296.95		296.95
7791	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	7,440.00		7,440.00
7792	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	3,371.25		3,371.25
7793	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	2,239.75		2,239.75
7794	911 - LOWES	PO 58061 2022 BLANKET - SUPPLIES A/C# 9900-732828		2,185.23	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		2,185.23		2,185.23
7795	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 22-	819.00		819.00
7796	5369 - PENGUIN MANAGEMENT, INC.	PO 57902 12 MONTHS CHIEF PLAN 4/1/22-3/31/23 - 20		2,808.00	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		2,808.00		2,808.00
7797	2253 - REPUBLIC SERVICES	PO 57338 2022 BLANKET - TRUST RECYCLING PICK UP (		1,273.29	
121392	RECYCLING PROGRAM		1,273.29		1,273.29
TOTAL					40,947.47
Total to be paid from Fund 12 TRUST OTHER		40,947.47			
		<u>40,947.47</u>			