

APPROVED: February 13, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
December 12, 2022

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

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

STATEMENT OF ADEQUATE NOTICE

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

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

N/A

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, advised the Bridgepoint 8 application has not been deemed complete by the Mercer County Planning Board.

Ms. Tirza Wahrman, 5 Stonelea Drive, noted her concerns with the Bridgepoint 8 application and how it will affect flooding within the Township and surrounding municipalities. She again suggested the application be reviewed again.

Mr. Jerome Keeler, 252 Varsity Avenue, noted his concern about the berm presented in the concept plan for Penns Neck Redevelopment Project. He advised it is vital to keep the twelve-foot berm and eight-foot fence in the plan.

Mr. Ajay Kaisth, 20 Haskel Drive, suggested the Township use the new flood rules versus the old ones for the Bridgepoint 8 development. He expressed his concern the project was rushed through the Planning Board. Mr. Kaisth again requested the health and safety of the residents be a priority and the project should be stopped.

Ms. Stacy Fox, 29 Berrien Avenue, noted her concerns with the Bridgepoint 8 development and the health and safety of residents with the increase in traffic this development would bring. She requested the Council revisit this matter.

Ms. Geetha Vedantha-Desikan, 27 Hereford Drive, again requested police presence along Clarksville Road especially in the areas of the schools during drop-off and pick-up for speed control.

ADMINISTRATION COMMENTS

Ms. Schmid advised Public Works is in Zone 4 for leaf and brush pick-up. She reminded residents to sign-up for the Township web-site to stay informed.

Mayor Marathe thanked the Board of Recreation Commissioners for the Tree Lighting and Fireworks. He noted it was well attended. He advised the Clarksville Road bridge replacement project is a New Jersey Department of Transportation project and noted the link to review this project can be found on the Township web-site. Mayor Marathe advised he has spoken with Chief Garofalo and they are doing enforcement throughout the Township especially for speeding. He noted the Penns Neck Redevelopment Project once approved will be a binding document for all to follow. Mayor Marathe advised he still supports the Bridgepoint 8 project. He noted there is no methodology for municipalities to follow for their affordable housing obligations.

COUNCIL MEMBER COMMENTS

Mr. Stevens announced the West Windsor Volunteer Fire Company's Pancake Breakfast with Santa Claus was a success. He thanked everyone involved in the tree lighting and fireworks display. Mr. Stevens advised New Jersey Transit results from public comment regarding the dinky line are currently available on-line. He noted the next step is for them to conduct an in-depth

study. Mr. Stevens advised he will keep residents informed as this process moves forward.

Mr. Whitfield noted he too attended the pancake breakfast and tree lighting and fireworks. He reminded everyone we have more commonalities especially during this religious season. Mr. Whitfield wished everyone safe travels and noted West Windsor is a great place to live. He advised residents Council members listen and hear your concerns.

Ms. Mandel wished everyone a Happy Holiday season. She advised she attended the following events: Administration Budget Meeting on 11/30; Penn Medicine Expansion Plan Meeting on 11/30; Open House at "from Here"; 50th Anniversary at Beth Chaim on 12/2; Concert at the Senior Center 12/2; Tour of school renovations on 12/3; West Windsor Volunteer Fire Company Pancake Breakfast 12/4; Interfaith at Mosque; Tree Lighting and Fireworks 12/4; Womanspace Communities of Light 12/5; Police Swearing In Ceremony 12/5; Disha Event 12/11.

Ms. Mandel announced the Girl Scout First Lego League robotics team is going to the World Championships.

Ms. Geevers advised she attended the following events: Administration Budget Presentation 11/30; West Windsor Parking Authority Dinner 12/2; Tour of school renovations 12/3; Interfaith Luncheon at the Mosque 12/4; West Windsor Volunteer Fire Company Pancake Breakfast 12/4; Tree Lighting and Fireworks 12/4; Police Swearing in Ceremony 12/5. She wished everyone Happy Holidays.

CHAIR/CLERK COMMENTS

President Gawas noted she attended the following events: Administration Budget Presentation 11/30; Penn Medicine Expansion Plan Meeting 11/30; Historical Society of West Windsor Holiday Open House 12/3; West Windsor Volunteer Fire Company Pancake Breakfast 12/4; Tree Lighting and Fireworks 12/4 and the Service Award Program; Police Swearing In Ceremony 12/5. She noted the fire company is still collecting baby formula until December 17th. President Gawas encouraged residents to sign up for e-bulletins and nixle to stay informed. She wished everyone Happy Holidays.

PUBLIC HEARING

2022-24 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 140
"SMOKING AND USE OF TOBACCO PRODUCTS BANNED"; ARTICLE 1
"SCHOOL FACILITIES AND PROPERTIES; AND ARTICLE II
"PUBLIC PLACES AND ADDING ARTICLE IV "MULTIPLE DWELLING
SMOKING POLICY REQUIRED IN MULTIPLE DWELLINGS OF THE
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST
WINDSOR, NEW JERSEY (1999)

Township Clerk Huber requested this ordinance be tabled at this time for further review per federal and state decisions. She advised this request has been reviewed with the Township Attorney and they are in full agreement.

2022-25 AN ORDINANCE OF THE TOWNSHIP OF WEST WINDSOR
AUTHORIZING ACQUISITION OF TEMPORARY CONSTRUCTION
EASEMENT OVER CERTAIN REAL PROPERTY KNOWN AS BLOCK 6,
LOT 48 AS REFERRED ON THE TAX MAP CONSISTING OF .448
ACRES WITHIN THE TOWNSHIP OF WEST WINDSOR FOR PUBLIC
PURPOSES

President Gawas opened the public hearing.

Mr. John Hinsdale, 38 Quaker Road, noted his concerns regarding this ordinance.

Motion to close the public hearing: Mandel

Second: Whitfield

RCV: Aye Geever

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Mandel

Second: Geever

RCV: Aye Geever

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

CONSENT AGENDA

RESOLUTIONS

2022-R262 Establishing January 2, 2023 as an Official Township
Holiday

2022-R263 Authorizing the Refund of Escrow Deposits for Various
Development Plan Review Projects

MINUTES

BILLS & CLAIMS

Motion to approve consent agenda: Stevens

Second: Whitfield

RCV: Aye GeEVERS

Aye Mandel

Aye Stevens

Aye Whitfield

Aye GAWAS

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2022-R264 Authorizing the Mayor and Clerk to Execute a
Professional Services Agreement with Spiezle
Architectural Group, Inc. for Architectural
Services for Senior Center Floor Replacement -
\$10,220.00

2022-R265 Authorizing the Business Administrator to
Purchase Five (5) 2023 Police Vehicles from
Charles S. Winner, Inc. dba Winner Ford a State
of New Jersey Contract Vendor - \$178,403.00

2022-R266 Authorizing the Business Administrator to
Purchase for Five (5) New 2023 Police Vehicles
Emergency Equipment from Emergency Accessories
and Installations (EAI) a State of New Jersey
Contract Vendor - \$110,373.70

- 2022-R267 Authorizing Special Counsel Connell Foley, LLP to Execute on Behalf of West Windsor Township the Proposed Consent Order for Final Judgement for the Acquisition of the Hall Property Located on Village Road East - \$1,975,000.00
- 2022-R268 Authorizing the Chief Financial Officer to Increase the Purchase Order for John J. Curley of Connell Foley LLP by \$11,150.00 For a Total Not to Exceed of \$106,637.83
- 2022-R269 Authorizing the Full Release of Performance Guarantees for Public and Private Improvements for the Project Known as Enclave at Princeton Junction PB14-10TH and Requiring a One Year Maintenance Guarantee in the Amount of \$287,396.00

Motion to approve resolutions 2022-R264 through 2022-R269: Mandel
Second: Stevens
RCV: Aye Geever
Aye Mandel
Aye Stevens
Aye Whitfield
Aye Gawas

ADDITIONAL PUBLIC COMMENT

Ms. Stacey Fox, 29 Berrien Avenue, respectfully requested a F.A.R. ordinance be approved. She also suggested going digital for plan submission.

Ms. Tirza Wahrman, 5 Stonelea Drive, asked again for the Bridgepoint 8 project to be reconsidered. She noted approvals for this project have not been provided by the County or State.

Mr. Ajay Kaisth, 20 Haskle Drive, again suggested the Township provide a list of pro's and con's for this project based on housing versus warehouses and the cost for each.

Ms. Felicia DeVincenz, Springfield Drive, Lawrenceville, expressed her concerns on the wider problems the Bridgepoint 8 project will create.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers advised the West Windsor Parking Authority will be going out for re-bids on the solar project. She noted daily permits are back to 2018 numbers and they are working with New Jersey Transit on handling their parking lots.

Ms. Mandel advised the next Planning Board Meeting is scheduled for December 14th and they will be hearing a request for an amendment to PB06-01 19 Roszel Road, LLC.

Mr. Whitfield advised the Human Relations Council met and are working on finalizing the plans for the Martin Luther King, Jr. event.

Mr. Stevens advised the Environmental Commission is beginning work on a solar light project. He noted signage for Silver Certification from Sustainable Jersey will be posted throughout the Township.

President Gawas advised at the Affordable Housing meeting Mr. Piazza provided updates on the waiting list for affordable units in West Windsor. She noted the \$100 credit program is moving along smoothly.

ADMINISTRATION UPDATES

N/A

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Geevers
Second: Stevens
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 litigation and contract negotiations.

Meeting reconvened at: 8:37 p.m.

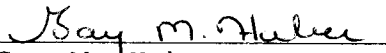
ADJOURNMENT

Motion to adjourn: Stevens


Second: Geevers

VV: All approved

The meeting was adjourned at 8:37 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Sonia Gawas
Council President
West Windsor Township

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

Meeting Date: 12/12/2022 For bills from 11/28/2022 to 12/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
81449	1689 - A T & T 10556270	UTILITY EXPENSES - TELEPHONE	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 & 45.04	45.04	45.04
81450	845 - ACC BUSINESS 10556270	UTILITY EXPENSES - TELEPHONE	PO 57486 2022 BLANKET - LONG DISTANCE TELEPHONE S 262.06	262.06	262.06
81451	334 - ACCURATE LANGUAGE SERVICES 10650210	COURT - CONSULTANT FEES	PO 58919 10/12/2022 COURT SESSION 524.13	524.13	524.13
81452	1685 - ADP, LLC 10508212	DATA PROCESSING - O.E.	PO 57734 2022 BLANKET - COMPANY CODE: 10-N-13, AC 1,170.31	1,170.31	1,170.31
81453	41 - AL'S SUNOCO 10518278	POLICE - VEHICLE REPAIR	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE 407.63	407.63	407.63
81454	2010 - ALPHAGRAPHS MERCER CNTY 101105	APPROPRIATION RESERVE- GRANT FUNDS	PO 58505 FEATHER FLAG FOR SPECIAL EVENTS - ESTIMA 618.68	618.68	618.68
81455	761 - AMERICAN TIRE & AUTO CARE 10538278	CONST OFFL - VEHICLE REPAIR	PO 57737 2022 BLANKET - VEHICLE SERVICE & REPAIRS 41.40	41.40	41.40
81456	761 - AMERICAN TIRE & AUTO CARE 10518355	POLICE - TIRES & TUBES	PO 58956 VARIOUS TIRES - WORKORDER 5449 4,726.82	4,726.82	4,726.82
81457	2139 - ANTHONY ESPOSITO 10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL	PO 58987 REIMBURSEMENT FOR NJLM CONFERENCE TOLLS/ 88.53	88.53	88.53
81458	2139 - ANTHONY ESPOSITO 10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	PO 59022 REIMBURSEMENT FOR CPWM RENEWAL FOR 3 YEA 50.00	50.00	50.00
81459	220 - BCI TRUCK INC. 10540278	PUBLIC WORKS - VEHICLE REPAIR	PO 57441 2022 BLANKET - AUTOMOTIVE PARTS FOR HEAV 300.00	300.00	300.00
81460	3056 - BENDAS LANDSCAPING 10522210	RECREATION - CONSULTANT	PO 57820 2022 BLANKET - LANDSCAPE MAINTENANCE AT 1,752.78	1,752.78	1,752.78
81461	1310 - BRIAN ARONSON 10504353	ADM - TECH/COMPUTER SUPPLIES	PO 58994 REIMBURSEMENT FOR SOPHOS CENTRAL INTERCE 220.00	220.00	220.00
81462	1310 - BRIAN ARONSON 10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	PO 59019 REIMBURSEMENT FOR EXTENSION CORDS FOR UP 93.76	93.76	93.76
81463	3608 - BRIAN JANY 10556270	UTILITY EXPENSES - TELEPHONE	PO 58150 2022 BLANKET - QUARTERLY CELL PHONE REIM 180.00	180.00	180.00
81464	3523 - C & M AUTO PARTS, INC. 10540278	PUBLIC WORKS - VEHICLE REPAIR	PO 57444 2022 BLANKET - NON-OEM AUTOMOTIVE PARTS/ 157.35	157.35	157.35
81465	2647 - CAREER DEVELOPMENT INSTITUTE 10521272	BOARD OF HEALTH - TRAINING/EDUCA.	PO 58997 REGISTRATION - DOUG DAVIDSON - 11/17/22 139.00	139.00	139.00

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81466	6792 - CAROL CHAMBERLAIN	PO 59035 REIMBURSEMENT FOR MILEAGE - OCT/NOV 2022		37.80	
10660557	STRENGTHENING LOCAL PUBLIC HEALTH CAP (0		37.80		37.80
81467	745 - CHERRY VALLEY TRACTOR SALES	PO 57448 2022 BLANKET - PARTS & REPAIRS FOR LAWN		908.41	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		908.41		908.41
81468	5476 - CHRISTIAN CRAWFORD	PO 58983 2022 BOOT ALLOWANCE REIMBURSEMENT		124.99	
10518357	POLICE - UNIFORMS		124.99		124.99
81469	5534 - CHRISTINE WALKO	PO 58988 REIMBURSEMENT FOR NJLM CONFERENCE PARKIN		52.80	
101105	APPROPRIATION RESERVE- GRANT FUNDS		52.80		52.80
81470	5534 - CHRISTINE WALKO	PO 59021 REIMBURSEMENT FOR 2022 MILEAGE FOR EVENT		307.68	
101105	APPROPRIATION RESERVE- GRANT FUNDS		307.68		307.68
81471	5760 - COMCAST	PO 57363 2022 BLANKET - ACCT #8499-05-245-0042587		37.40	
10504268	ADM - TECH/COMPUTER SRVCS		37.40		37.40
81472	5760 - COMCAST	PO 57364 2022 BLANKET - ACCT #8499-05-245-0132719		151.85	
10504268	ADM - TECH/COMPUTER SRVCS		151.85		151.8
81473	5760 - COMCAST	PO 57365 2022 BLANKET - ACCT #8499-05-245-0134178		148.35	
10504268	ADM - TECH/COMPUTER SRVCS		148.35		148.35
81474	5760 - COMCAST	PO 57366 2022 BLANKET - ACCT #8499-05-245-0150638		10.37	
10504268	ADM - TECH/COMPUTER SRVCS		10.37		10.37
81475	5760 - COMCAST	PO 57675 2022 BLANKET - ACCOUNT # 8499 05 245 010		204.90	
10556270	UTILITY EXPENSES - TELEPHONE		204.90		204.90
81476	6360 - CONCENTRA HEALTH SERVICES	PO 58894 YEARLY ADMIN FEE / DOT RANDOM ALCOHOL/DR		540.00	
10504238	ADM - PHYSICALS AND MEDICAL		540.00		540.00
81477	2525 - CRESTON HYDRAULICS	PO 57451 2022 BLANKET - HYDRAULIC FITTINGS & HOSE		1,099.98	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,099.98		1,099.98
81478	6168 - CROWN CASTLE FIBER, LLC	PO 57505 2022 BLANKET - RESOLUTION 2019-R196 DATA		2,546.18	
10504268	ADM - TECH/COMPUTER SRVCS		2,546.18		2,546.18
81479	6168 - CROWN CASTLE FIBER, LLC	PO 58317 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.0
81480	354 - CRYSTAL SPRINGS	PO 58745 BOTTLED WATER & COOLER RENTAL AUGUST 202		289.98	
10522246	RECREATION - PROGRAM EXPENSE		289.98		289.98
81481	1483 - DAN DOBROMILSKY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	427.90		427.90
81482	2489 - DEER CARCASS REMOVAL SERVICES	PO 57454 2022 BLANKET - DEER CARCASS REMOVAL		301.50	

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10558222	REFUSE COLLECTION - LANDFILL CHARGES		301.50		301.50
81483	4651 - DIRECT ENERGY BUSINESS	PO 57361 2022 BLANKET - NATURAL GAS		2,272.54	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		2,272.54		2,272.54
81484	422 - DISTEFANO PLUMBING INC.	PO 57370 2022 BLANKET - MISC. PLUMBING REPAIRS/SE		326.10	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		326.10		326.10
81485	144 - DOUG DAVIDSON	PO 59001 REIMBURSEMENT FOR BOOTS AND JACKET		280.98	
10521357	BOARD OF HEALTH - UNIFORMS		280.98		280.98
81486	3348 - EAST WINDSOR TOWNSHIP	PO 57811 2022 BLANKET - PER RESOLUTION 2021-R026		2,400.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		2,400.00		2,400.00
81487	421 - EDDIE'S TOWING LLC	PO 57434 2022 BLANKET - HEAVY DUTY TOWING		745.00	
10542278	SEWER SYSTEM - VEHICLE REPAIR		745.00		745.00
81488	3700 - EDWARD J. MCQUADE	PO 58961 2022 BOOT ALLOWANCE REIMBURSEMENT		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
81489	573 - ELIZABETH D. KIRBY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	166.00		166.00
81490	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 58159 2022 BLANKET - FIRE APPARATUS REPAIR		2,988.32	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		2,988.32		2,988.32
81491	6725 - FATEMA HAQUE	PO 59034 REIMBURSEMENT FOR MILEAGE - OCT/NOV 2022		17.04	
10660557	STRENGTHENING LOCAL PUBLIC HEALTH CAP (O		17.04		17.04
81492	1172 - FBI NATL. ACADEMY ASSOC. NJ	PO 58952 REGISTRATION - LT. DANNY MOHR - 12/7/22		70.00	
10518209	POLICE - CONF. & SEMINARS		70.00		70.00
81493	1390 - FLM REPROGRAPHICS, INC.	PO 58995 VARIOUS PRINTING		723.30	
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		723.30		723.30
81494	673 - FOLEY INCORPORATED	PO 57457 2022 BLANKET - PARTS & SERVICE FOR LOADE		70.96	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		70.96		70.96
81495	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 57589 PER RESOLUTION 2022-R049 LAND SURVEYOR S		12,431.00	
10530210	ENGINEERING - CONSULTANT FEES		12,431.00		12,431.00
81496	6109 - GIUSTON DEBLASIO	PO 58962 2022 BOOT ALLOWANCE REIMBURSEMENT		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
81497	335 - GRAINGER	PO 59005 DOOR WEDGES FOR MUNICIPAL BUILDING		143.80	
10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		143.80		143.80
81498	6033 - GREG GUTTADORA	PO 58998 REIMBURSEMENT FOR BOOTS - 511TACTICAL.CO		79.49	
10521357	BOARD OF HEALTH - UNIFORMS		79.49		79.49

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81499 10540266	4692 - GROFF TRACTOR AND EQUIPMENT, INC. PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 57460 2022 BLANKET - PARTS, SERVICE & SUPPLIES	3,916.72	3,916.72	3,916.72
81500 10518278	1869 - HALDEMAN FORD POLICE - VEHICLE REPAIR	PO 58964 REPAIRS TO 2020 FORD EXPLORER VIN# LGA20	420.00	420.00	420.00
81501 10660557	5550 - HALO BRANDED SOLUTIONS INC. STRENGTHENING LOCAL PUBLIC HEALTH CAP (O	PO 58760 FLAGS/DECALS PER QUOTE	3,926.87	3,926.87	3,926.87
81502 10521248	5550 - HALO BRANDED SOLUTIONS INC. BOARD OF HEALTH - PUBLIC HEALTH SERVICES	PO 58827 COVID CARD HOLDERS 10/5/22 EMAIL QUOTE	567.40	567.40	567.40
81503 10540278	4851 - HAMILTON CAR WASH PUBLIC WORKS - VEHICLE REPAIR	PO 57462 2022 BLANKET - TRUCK WASH FOR PICKUP TRU	14.00	14.00	14.00
81504 10551299	136 - HORIZON BLUE CROSS GROUP INSURANCE - MISC SERVICES	PO 57346 2022 BLANKET - GROUP #10-11-20-21-89289	231,181.71	231,181.71	231,181.71
81505 10551299	136 - HORIZON BLUE CROSS GROUP INSURANCE - MISC SERVICES	PO 57347 2022 BLANKET - GROUP #86-89289 ACCT #752	11,121.11	11,121.11	11,121.11
81506 10551299	136 - HORIZON BLUE CROSS GROUP INSURANCE - MISC SERVICES	PO 57348 2022 BLANKET - GROUP #50-89289 ACCT #455	73,928.44	73,928.44	73,928.44
81507 10551299	136 - HORIZON BLUE CROSS GROUP INSURANCE - MISC SERVICES	PO 57349 2022 BLANKET - GROUP #09-89289 ACCT. #37	20,336.92	20,336.92	20,336.92
81508 10551299	136 - HORIZON BLUE CROSS GROUP INSURANCE - MISC SERVICES	PO 57350 2022 BLANKET - GROUP #04-30-89289 ACCT #	6,982.02	6,982.02	6,982.02
81509 10551299	136 - HORIZON BLUE CROSS GROUP INSURANCE - MISC SERVICES	PO 57351 2022 BLANKET - GROUP #00-03-06-31-33-55-	62,413.75	62,413.75	62,413.75
81510 10544278	2975 - INTERSTATE BATTERIES FACILITIES - VEHICLE REPAIR	PO 57502 2022 BLANKET - AUTOMOTIVE BATTERIES FOR	394.85	394.85	394.85
81511 10518272	6919 - J. HARRIS ACADEMY OF POLICE TRAINING POLICE - TRAINING/EDUCATIONAL	PO 58931 REGISTRATION - K. LORETUCCI 10/19/22 - 2	95.00	95.00	95.00
81512 10518357	4174 - JAMES COLLINS POLICE - UNIFORMS	PO 58965 2022 BOOT ALLOWANCE REIMBURSEMENT	135.00	135.00	135.00
81513 10542272	951 - JAMES TAYLOR SEWER SYSTEM - TRAINING/EDUCATIONAL	PO 59028 REIMBURSEMENT FOR NJLM CONFERENCE TOLLS/	85.60	85.60	85.60
81514 10524210	6501 - JAROSLAW RADZIMERSKI SENIOR CITIZEN - CONSULTANT FEES	PO 57388 2022 BLANKET - INTERNATIONAL BALLROOM DA	320.00	320.00	320.00
81515 10556270	1835 - JASON JONES UTILITY EXPENSES - TELEPHONE	PO 58146 2022 BLANKET - QUARTERLY CELL PHONE RETM	360.00	360.00	360.00

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81516	2185 - JEFFREY LAI 10504274 ADM - TUITION	PO 58996 2022 EDUCATION REIMBURSEMENT - FBI LEEDA	695.00	695.00	695.00
81517	2185 - JEFFREY LAI 10518357 POLICE - UNIFORMS	PO 59007 2022 CLOTHING REIMBURSEMENT - BOOTS	135.00	135.00	135.00
81518	204 - JEM CLEANERS 10518276 POLICE - UNIFORM CLEANING & RENTAL	PO 57574 2022 BLANKET - UNIFORM CLEANING	637.40	637.40	637.40
81519	731 - JERSEY CENTRAL POWER & LIGHT 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG	538.82	538.82	538.82
81520	479 - JOANNE LOUTH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
81521	6924 - JOSEPH CHOWANEC 10518357 POLICE - UNIFORMS	PO 58989 2022 BOOT ALLOWANCE REIMBURSEMENT	135.00	135.00	135.00
81522	3477 - KELLY KENNY 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 57382 2022 BLANKET - FITNESS & YOGA CLASSES	800.00	800.00	800.00
81523	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10533223 LAND USE - LEGAL FEES	PO 57493 2022 BLANKET - LEGAL SERVICES TO LAND US	1,785.00	1,785.00	1,785.00
81524	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10534223 PLANNING BOARD - LEGAL FEES	PO 57494 2022 BLANKET - PLANNING BOARD LEGAL SERV	945.00	945.00	945.00
81525	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10625223 AFFORDABLE HOUSING - LEGAL FEES	PO 57926 2022 BLANKET PROVIDE LEGAL SERVICES AFFO	8,713.00	8,713.00	8,713.00
81526	6810 - LEZLEE HO 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 58410 2022 BLANKET - TAI CHI CLASSES	100.00	100.00	100.00
81527	3461 - LISA MURPHY 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 57385 2022 BLANKET - CHAIR STRETCH & TONE AND	300.00	300.00	300.00
81528	911 - LOWES 10553330 BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	PO 57373 2022 BLANKET - MISC ITEMS NEEDED FOR MAI	72.15	72.15	72.15
81529	592 - MARIA BARKOSKY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	440.33	440.33	
81530	5595 - MARK SOUDERS 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 57384 2022 BLANKET - STRENGTH TRAINING AND BAL	400.00	400.00	400.00
81531	657 - MASON GRIFFIN & PIERSON 10536223 ZONING BOARD - LEGAL FEES	PO 57927 2022 BLANKET - ZONING BOARD OF ADJUSTMEN	46.25	46.25	46.25
81532	257 - MC MASTER CARR SUPPLY CO. 10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.	PO 57562 2022 BLANKET - HARDWARE & SUPPLIES	483.93	615.90	

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

Meeting Date: 12/12/2022 For bills from 11/28/2022 to 12/11/2022

Check#	Vendor	Description	Account	PO Payment	Check To
10544354	FACILITIES - TECH/SPECIAL SUPP.		131.97		615.9
81533	5139 - NELIDA GARCIA	PO 57383 2022 BLANKET - SPANISH INTERMEDIATE/BEGI		750.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		750.00		750.00
81534	1801 - NEW JERSEY AMERICAN WATER	PO 57357 2022 BLANKET - WATER SUPPLIED - POOL ACC		3,764.79	
10504599	ADM - MISCELLANEOUS		3,764.79		3,764.79
81535	1801 - NEW JERSEY AMERICAN WATER	PO 57358 2022 BLANKET - WATER SUPPLIED - MAIN ACC		2,074.87	
10556281	UTILITY EXPENSES - WATER		2,074.87		2,074.87
81536	6753 - NEW PRECISION TECHNOLOGY LLC.	PO 58928 OPTI CLEAR POUCH - 10/25/22 QUOTE		73.26	
10501353	CLERK - TECH/COMPUTER SUPPLIES		73.26		73.26
81537	3519 - NICHOLAS BARBER	PO 58963 REIMBURSEMENT FOR HP CARTRIDGE FOR EVIDE		159.93	
10518334	POLICE - PHOTOCOPIER SUPPLIES		159.93		159.93
81538	5388 - NIKITA BRANCATO	PO 58999 REIMBURSEMENT - NCHEC RENEWAL 10/1/22-9/		60.00	
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		60.00		60.00
81539	5388 - NIKITA BRANCATO	PO 59014 REIMBURSEMENT FOR WINTER GEAR - CARHARTT		93.96	
10521357	BOARD OF HEALTH - UNIFORMS		93.96		93.9
81540	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 56116 2021 BLANKET - PER RESOLUTION 2021-R055		4,011.97	
10544251A	(2021) FACILITIES - SERVICE/MAINT CONTRACTS		4,011.97		4,011.97
81541	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 57765 PER RESOLUTION 2022-R060 MAINTENANCE OF		49,377.30	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		49,377.30		49,377.30
81542	286 - PACKET MEDIA LLC	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLE		179.46	
10501202	CLERK - ADVERTISING LEGAL		179.46		179.46
81543	286 - PACKET MEDIA LLC	PO 58951 TAX SALE NOTICE - PRINT DATES 11/11/22 &		176.70	
10510201	COLLECTION - ADVERTISING		176.70		176.70
81544	1393 - PAPER DIRECT	PO 58940 SIMPLE BORDER SPECIALTY PAPER - WEBSITE		63.48	
10501354	CLERK - TECH/SPECIAL SUPP.		63.48		63.48
81545	289 - PARIS AUTOMOTIVE SUPPLY	PO 57479 2022 BLANKET - PARTS & SUPPLIES		1,848.58	
10540278	PUBLIC WORKS - VEHICLE REPAIR		211.48		
10542278	SEWER SYSTEM - VEHICLE REPAIR		1,090.65		
10544278	FACILITIES - VEHICLE REPAIR		177.98		
10521278	BOARD OF HEALTH - VEHICLE REPAIR		251.99		
10553278	BLDG & GROUNDS - VEHICLE REPAIR		116.48		1,848.5
81546	5104 - PARKER MCCAY P.A.	PO 57594 PER RESOLUTION 2022-R043 - LITIGATION		49.50	
10546228	LEGAL - LITIGATION		49.50		49.50
81547	5104 - PARKER MCCAY P.A.	PO 57596 PER RESOLUTION 2022-R043 - LEGAL		1,864.50	
10546223	LEGAL - LEGAL FEES		1,864.50		1,864.50

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

Meeting Date: 12/12/2022 For bills from 11/28/2022 to 12/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
81548	666 - FERNA'S PLANT & FLOWER SHOP	PO 57681 2022 BLANKET - MEMORIAL DAY & VETERANS D		405.00	
10503354	COUNCIL - TECH/SPECIAL SUPP.		405.00		405.00
81549	955 - PHIL MCLAUGHLIN	PO 59006 REIMBURSEMENT FOR PURCHASE OF UNIFORM PA		115.31	
10540357	PUBLIC WORKS - UNIFORMS		115.31		115.31
81550	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
81551	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58960 STRYKE PANT - D. TERZIAN - ESTIMATE 1890		150.00	
10518357	POLICE - UNIFORMS		150.00		150.00
81552	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57353 2022 BLANKET - POOL ELECTRIC/GAS #72-608		903.03	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		903.03		903.03
81553	6346 - QUADIENT LEASING USA INC.	PO 57735 2022 BLANKET - LEASE #N22012030 IX-7 SER		419.74	
10504235	ADM - OTHER RENTAL		419.74		419.74
81554	347 - R & R RADAR INC.	PO 58942 REPAIR & CERTIFY DSR RADAR S/N 005901		255.09	
10518354	POLICE - TECH/SPECIAL SUPP.		255.09		255.09
81555	1495 - RELIANCE STANDARD LIFE INS CO.	PO 57345 2022 BLANKET - POLICY # GL125783		816.74	
10551299	GROUP INSURANCE - MISC SERVICES		816.74		816.74
81556	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		29,907.24	
10557307	GASOLINE - DIESEL FUEL		15,349.36		
10557315	GASOLINE - UNLEADED		14,557.88		29,907.24
81557	164 - SAMUEL J. SURTEES	PO 58972 REIMBURSEMENT FOR PARKING AT TRENTON GAR		9.00	
10533209	LAND USE - CONF. & SEMINARS		9.00		9.00
81558	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 57597 PER RESOLUTION 2022-R042 - SPECIAL TAX C		4,953.40	
10546228	LEGAL - LITIGATION		4,953.40		4,953.40
81559	6667 - SMART STITCH, LLC.	PO 57483 2022 BLANKET - UNIFORM/COLD WEATHER GEAR		422.50	
10540357	PUBLIC WORKS - UNIFORMS		40.00		
10544357	FACILITIES - UNIFORMS		245.00		
10542357	SEWER SYSTEM - UNIFORMS		137.50		422.50
81560	6771 - SONIA GAWAS	PO 59003 REIMBURSEMENT FOR INTERNET CHARGES/SURCH		31.98	
10503209	COUNCIL - CONF. & SEMINARS		31.98		31.98
81561	1632 - SYLVIA SUN	PO 57389 2022 BLANKET - CHINESE HOUR CLASSES		160.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		160.00		160.00
81562	2806 - THE WEST WINDSOR ARTS COUNCIL	PO 58982 PER RESOLUTION 2022-R237 REFUND OF TEMPO		80.00	
104211	OTHER LICENSES - BOARD OF HEALTH		80.00		80.00
81563	1056 - THOMAS MOODY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		438.96	
			438.96		438.96

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

Meeting Date: 12/12/2022 For bills from 11/28/2022 to 12/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
81564	3851 - TRANSUNION RISK & ALTERNATIVE	PO 58848 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		160.00	
	10518420 POLICE - TECH/SPECIALIZED EQUIP		160.00		160.00
81565	3851 - TRANSUNION RISK & ALTERNATIVE	PO 58937 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		161.00	
	10518420 POLICE - TECH/SPECIALIZED EQUIP		161.00		161.00
81566	5944 - UNITED SITE SERVICES	PO 57371 2022 BLANKET - RENTAL OF TEMPORARY RESTR		4,765.46	
	10553235 BLDG & GROUNDS - OTHER RENTAL		4,765.46		4,765.46
81567	3712 - VCI	PO 58158 2022 BLANKET- AMBULANCE REPAIRS		1,283.97	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		1,283.97		1,283.97
81568	3296 - VECTOR SECURITY	PO 57339 2022 BLANKET - ACCT 198020 SECURITY SYST		108.15	
	10522210 RECREATION - CONSULTANT		108.15		108.15
81569	3296 - VECTOR SECURITY	PO 57340 2022 BLANKET - FIRE/SECURITY MONITORING		708.25	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		708.25		708.25
81570	3296 - VECTOR SECURITY	PO 57341 2022 BLANKET - SECURITY SYSTEM AT COURT		30.85	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		30.85		30.85
81571	381 - VERIZON	PO 57356 2022 BLANKET - TELEPHONE USAGE ACCT #153		370.01	
	10556270 UTILITY EXPENSES - TELEPHONE		370.01		370.01
81572	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		3,900.05	
	10556270 UTILITY EXPENSES - TELEPHONE		3,900.05		3,900.05
81573	1619 - VERIZON WIRELESS	PO 57506 2022 BLANKET - MUNICIPAL CELLULAR SERVIC		1,999.56	
	10556270 UTILITY EXPENSES - TELEPHONE		1,638.27		
	10660557 STRENGTHENING LOCAL PUBLIC HEALTH CAP (0		361.29		1,999.56
81574	1619 - VERIZON WIRELESS	PO 57583 2022 BLANKET - ACCT. # 420131698-00001 W		1,413.52	
	10556270 UTILITY EXPENSES - TELEPHONE		1,413.52		1,413.52
81575	3340 - VIN IYER	PO 57390 2022 BLANKET - ZUMBA CLASSES		400.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
81576	2495 - W. B. MASON COMPANY INC.	PO 58970 FLAGSHIP PREMIUM COPY PAPER		89.91	
	10524334 SENIOR CITIZEN - PHOTOCOPIER SUPPLIES		89.91		89.91
81577	2495 - W. B. MASON COMPANY INC.	PO 58973 VARIOUS OFFICE SUPPLIES - 11/17/22 EMAIL		205.10	
	10505354 MAYOR - TECH/SPECIAL SUPP.		205.10		205.1
81578	881 - WILLIAM BASTEDO	REIMBURSEMENT FOR EYE EXAM/REIMBURSEMENT	389.07	389.07	
81579	5416 - WILLIAM E. ANTONIDES, JR., CPA, RMA	PO 57107 2021 BLANKET - SPECIAL ACCOUNTING SERVIC		17,000.00	
	10507264A (2021) AUDIT - SPECIAL ACCOUNTING SERVICES		17,000.00		17,000.00
81580	1471 - WINDSOR CAR WASH	PO 57688 2022 BLANKET - MONTHLY CAR WASHES		126.00	

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

Meeting Date: 12/12/2022 For bills from 11/28/2022 to 12/11/2022

k#	Vendor	Description	Account	PO Payment	Check Total
10518278	POLICE - VEHICLE REPAIR		126.00		126.00
81581	6128 - WIZER, INC.	PO 58993 ONLINE CYBER SECURITY TRAINING FOR EMPLO		1,035.00	
10504353	ADM - TECH/COMPUTER SUPPLIES		1,035.00		1,035.00
TOTAL					616,679.54
Total to be paid from Fund 10 CURRENT FUND		616,679.54			
		616,679.54			

List of Bills - (270001) CASH -POOL UTILITY CAPITAL POOL UTILITY CAPITAL FUND

Meeting Date: 12/12/2022 For bills from 11/28/2022 to 12/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
1015	1841 - AQUATIC SERVICE INC.	PO 58766 LAP POOL WINTER COVER AND INSTALLATION 9		988.21	
	27520201501	2020-15 GENERAL IMPROVEMENTS	988.21		988.21
	TOTAL				988.21
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND			988.21		
			=====		
			988.21		

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

Meeting Date: 12/12/2022 For bills from 11/28/2022 to 12/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
3032	5232 - BARBARA REDMOND 121402 SENIOR CITIZEN CENTER	PO 58958 HUNTERDON HILLS PLAYHOUSE BUS TRIP CANCE	92.00	92.00	92.00
3033	5225 - SHAKEH MARDIKIAN 121402 SENIOR CITIZEN CENTER	PO 58969 HUNTERDON HILLS PLAYHOUSE BUS TRIP CANCE	92.00	92.00	92.00
3034	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 57391 2022 BLANKET - OIL PAINTING ART CLASSES	75.00	75.00	75.00
TOTAL					259.00
Total to be paid from Fund 12 TRUST OTHER		259.00			
		<u>259.00</u>			

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

Meeting Date: 12/12/2022 For bills from 11/28/2022 to 12/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
1668	3348 - EAST WINDSOR TOWNSHIP	PO 58974 2022 BLANKET ANIMAL CONTROL SERVICES		727.00	
	161288 RESERVE FOR ANIMAL CONTROL		727.00		727.00
1669	3572 - NJ STATE DEPT. OF HEALTH	NOVEMBER 2022 DOG LICENSES		4.80	4.80
1670	474 - PRINCETON ANIMAL HOSPITAL	PO 58968 NON WELLNESS EXAM - KRUEGER WW1622		230.28	230.28
	161288 RESERVE FOR ANIMAL CONTROL		230.28		230.28
1671	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 58613 2022 BLANKET - BOARDING STRAY DOGS/CATS		600.00	600.00
	161288 RESERVE FOR ANIMAL CONTROL		600.00		600.00
TOTAL					1,562.08
Total to be paid from Fund 16 ANIMAL CONTROL FUND			1,562.08		
			<u>1,562.08</u>		

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

Meeting Date: 12/12/2022 For bills from 11/28/2022 to 12/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
22985	3280 - HALO BRANDED SOLUTIONS INC.	INV. 2022000148843 CUSTOM COLOREPLAST SIG	734.23		734.23
22986	972 - KEN JACOBS	TRAVEL EXPENSE - NOVEMBER 2022	225.00		225.00
22987	4207 - MELANIE BUGHER	DIRECTOR OF SUMMER CAP N-8 WINTERGUARD C	140.00		140.00
22988	3879 - SAT JAGTAP	TENNIS YOUTH FALL LESSONS - 10/8/22-10/2	3,192.00		3,192.00
22989	3879 - SAT JAGTAP	TENNIS YOUTH FALL LESSONS - 10/22/22-11/	3,192.00		3,192.00
22990	6931 - SHIV JANGID	REFUND FOR WOLVERINE WRESTLING PROGRAM N	90.00		90.00
22991	3883 - SUNIL JAGTAP	TENNIS YOUTH FALL LESSONS 10/1/22-11/4/2	6,020.00		6,020.00
TOTAL					13,593.23
Total to be paid from Fund 17 RECREATION COMMISSION		13,593.23			
		<u>13,593.23</u>			

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

Meeting Date: 12/12/2022 For bills from 11/28/2022 to 12/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
7996	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB17-1	17,926.50	17,926.50	
7997	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB19-1	3,138.75	3,138.75	
7998	2576 - CIT-E-NET LLC	PO 58954 2022 SUBSCRIPTION RENEWAL 9/15/2022-9/14		3,750.00	
121240	ELECTRONIC FUND FEES -L169		3,750.00		3,750.00
7999	1857 - DIAMOND M LUMBER CO. INC.	INV. R-200087 (200) 6' HEAVY DUTY T-POST	6,496.00	6,496.00	
8000	6930 - EVOLVE BANK & TRUST	REFUND OF TAX SALE PREMIUM 2021-001 BLK7	86,100.00	86,100.00	
8001	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	542.50	542.50	
8002	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	51,946.75	51,946.75	
8003	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57796 2022 BLANKET - AFFORDABLE HOUSING - LEGA		3,141.50	
121201	AFFORDABLE HOUSING FEES -L118		3,141.50		3,141.50
8004	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT PB18-0	2,881.98	2,881.98	
8005	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB17-0	12,325.00	12,325.00	
8006	5104 - PARKER MCCAY P.A.	DEVELOPMENT PLAN REVIEW - PROJECT PB17-0	330.00	330.00	
8007	2253 - REPUBLIC SERVICES	PO 57338 2022 BLANKET - TRUST RECYCLING PICK UP (896.28	
121392	RECYCLING PROGRAM		896.28		896.28
8008	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB17-1	19,589.00	19,589.00	
8009	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	6,805.50	6,805.50	
TOTAL					215,869.76
Total to be paid from Fund 12 TRUST OTHER		215,869.76			
		<u>215,869.76</u>			
		215,869.76			

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

Meeting Date: 12/12/2022 For bills from 11/28/2022 to 12/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
13395	3128 - ANCHOR INDUSTRIES INC. 405202114031	PO 58887 FUNBRELLA WINTER COVERS - QUOTE 789351 SWIM POOL COMPLEX GENERAL IMPROVEMENTS	2,284.00	2,284.00	2,284.00
13396	1841 - AQUATIC SERVICE INC. 405202114031	PO 58777 LAP POOL WINTER COVER AND INSTALLATION 9 SWIM POOL COMPLEX GENERAL IMPROVEMENTS	17,945.93	17,945.93	17,945.93
13397	6662 - BAI-LAR INTERIOR SERVICES, INC. 405201933001	PO 58863 UPPER LEVEL WINDOW BLINDS MUNICIPAL BLDG IMPROVEMENTS TO MUNICIPAL COMPLEX	9,734.84	9,734.84	9,734.84
13398	1759 - CDW GOVERNMENT INC. 405201506016 405201918022	PO 58641 3 HP LASERJET PRINTERS - QUOTE MWMK422 - POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT POLICE - ACQ. OFFICE/COMPUTER EQUIP	393.76 1,811.48	2,205.24	2,205.24
13399	1759 - CDW GOVERNMENT INC. 405201918022	PO 58642 STARNET NBD TRAINING CREDIT - QUOTE MTZB POLICE - ACQ. OFFICE/COMPUTER EQUIP	38,100.00	38,100.00	38,100.00
13400	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202208010	PO 58743 PER RESOLUTION 2022-R204 LAND SURVEYING DIGITAL TAX MAP CONVERSION	18,614.00	18,614.00	18,614.00
13401	4401 - KOVAL ELECTRIC 405201815005	PO 59000 WIRING RENOVATIONS TO BASEMENT CEILING - ART'S COUNCIL BUILDING GENL IMPROV	1,165.00	1,165.00	1,165.00
13402	1189 - MERCER COUNTY SOIL 405201208003	PO 58926 SOIL EROSION/SEDIMENT CONTROL PERMIT - C BICYCLE AND PEDESTRIAN IMPROVEMENTS	985.00	985.00	985.00
13403	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202014017	PO 56115 2021 BLANKET - PER RESOLUTION 2021-R055 STREET TREE PLANTING PROGRAM	674.51	674.51	674.51
13404	6511 - PAL-PRO BUILDERS, LLC 405201933001	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN IMPROVEMENTS TO MUNICIPAL COMPLEX	184,399.23	184,399.23	184,399.23
13405	6508 - THE PHOTO CENTER 405202014025	PO 55410 2020 BLANKET - CANON EOS REBEL T8I/T8I W POLICE - ACQ. OFFICE/COMPUTER EQUIP	3,053.00	3,053.00	3,053.00
13406	1362 - VAN CLEEF ENGINEERING 405201918013	PO 58204 PER RES 2022-R123 DEVELOPMENT OF WASTEWA TRAFFIC SAFETY IMPROVEMENTS	938.00	938.00	938.00
13407	1362 - VAN CLEEF ENGINEERING 405202014015	PO 58205 PER RESOLUTION 2022-R124 WINDSOR PONDS P TRAFFIC SAFETY IMPROVEMENTS	804.00	804.00	804.00
13408	1362 - VAN CLEEF ENGINEERING 405202014013	PO 58742 PER RESOLUTION 2022-R203 PREP OF BID DOC ROAD IMPROVEMENTS	28,394.00	28,394.00	28,394.00
13409	1933 - WITMER PUBLIC SAFETY GROUP 405202014021	PO 58036 2022 BLANKET - SCBA FIRE & EMERGENCY SERVICES - EQUIPMENT	3,325.38	3,325.38	3,325.38
13410	1462 - WSP USA INC. 405201815014	PO 58741 PER RESOLUTION 2022-R201 ENG SVC FOR HYD TRAFFIC SAFETY IMPROVEMENTS	4,090.99	4,090.99	4,090.99

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

Meeting Date: 12/12/2022 For bills from 11/28/2022 to 12/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
	TOTAL				316,713.1
	Total to be paid from Fund 40 CAPITAL FUND	316,713.12			
		<u>316,713.12</u>			
		316,713.12			

List of Bills - (120014) CASH - UNEMPLOY. COM. MM PNC TRUST OTHER

Meeting Date: 12/12/2022 For bills from 11/28/2022 to 12/11/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
1661	3099 - NJ UNEMPLOYMENT COMP. FUND	3RD QTR. ENDING 9/30/2020	4,006.01	4,006.01	
	TOTAL				4,006.01
Total to be paid from Fund 12 TRUST OTHER		4,006.01			
		<u>4,006.01</u>			