

APPROVED: March 13, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
February 13, 2023

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

ROLL CALL: 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 13, 2023.

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

ABSENT: Gawas

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

PUBLIC COMMENT

Ms. Silvia Ascarelli, 27 Melville Drive, thanked the Mayor and Council for all their support for the Cranbury Road sidewalk project.

Mr. Neal Goswami, 4 Steele Drive, thanked the Mayor and Council for building sidewalks on Cranbury Road. He noted it has made it easier to walk to his friends.

Mr. David Robinson, 28 Dorset Court, President of the West Windsor Bicycle and Pedestrian Alliance requested the Township review flashing crosswalk beacons at all pedestrian crossings especially along Penn Lyle Road.

Mr. Henry Murphy, 26 Birchwood Court, thanked everyone for their support with getting the sidewalks installed along Cranbury Road.

Mr. Zayn Rezvi, 109 Cranbury Road, thank everyone for working over the past ten years to get the sidewalk project accomplished.

Mr. Yasu Rezvi, 109 Cranbury Road, thanked you to all who helped get the sidewalks constructed.

Ms. Rezvi, 109 Cranbury Road, thank you all for getting this project to where it is today.

Mr. Andy Romanelli, 6 Colonial Avenue, supports the request for additional pedestrian beacons along roadways throughout the Township. He asked if the speed limit could be reduced along this stretch of roadway.

Ms. Tenzing Doma, 9 Bolfmar Avenue, thanked the Mayor and Council for the sidewalk. She advised she can now take her children on the sidewalk to bike and walk.

Mr. John Church, 11 Princeton Place, noted his support for a crosswalk beacon at Canoe Brook and Penn Lyle roads.

Mr. Mark Bufanio, 3205 Raritan Place, noted his concern the minutes of the Council meetings are not up to date on the website. He advised he voted in the November 2022 election by provisional ballot which is what he was directed to do and he received a notice from the Mercer County Board of Elections his vote didn't count. He doesn't know if additional residents received notices and noted he looks forward to reading his comments in the minutes.

Mr. Joseph Giuseppa, 3836 Richmond Avenue, NJ, representing homeowner of 270 Village Road East, noted they are struggling getting permits because there is no Fire Sub-code Official. He asked if one has been hired.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Municipal Offices will be closed on Monday, February 20th in observance of Presidents Day
- Vaccine Clinic - West Windsor Senior Center, February 28, 2023 from 2 p.m. to 4 p.m.

Ms. Schmid reminded residents to stay informed they should sign-up for e-bulletins on the Township web-site.

Mayor Marathe announced starting today the Municipal Building is officially open to the public. He thanked Mr. Aronson for all his hard work in getting this project completed. Mayor Marathe thanked everyone for all their patience with the Cranbury Road sidewalk project. He advised he spoke with Council and noted funds could be reallocated for the installation of crosswalk beacons during the budget process. Mayor Marathe noted he will have the speed limit reviewed by the appropriate departments to see if the speed could be reduced. He advised the resident who spoke with regard to his voting situation, the Township does not control this it is control by the County Board of Elections.

COUNCIL MEMBER COMMENTS

Mr. Stevens advised he attended the Science Fair at Maurice Hawk School this past Saturday and truly enjoyed all the exhibits.

Ms. Geever's thanked all the members of the West Windsor Bicycle and Pedestrian Alliance who attended this evening's meeting. She noted Council will have further discussion on pedestrian improvements throughout the Township to include flashing beacons and possible reduction in speeds on Township roadways. Ms. Geever's announced she attended three ribbon cutting events on January 28th Creative on Demand; Liberty Martial Arts; and Hutchinson Home Real Estate all located in the Ellsworth Center off Cranbury Road. She noted she also attended the Science Fair and mentioned events for Black History Month at West Windsor Arts Council.

Mr. Whitfield noted he is very supportive of pedestrian safety. He advised he is very thankful for all black Americans and their contributions to society. Mr. Whitfield advise he too attended

the grand opening ceremonies at the Ellsworth Center. He encouraged residents to support local businesses within the Township.

CHAIR/CLERK COMMENTS

President Mandel encouraged residents to go and see the Black History display at the West Windsor Arts Council. She advised she attended a meeting regarding Green Fest 2023. President Mandel noted she attended the Science Fair at Maurice Hawk School and enjoyed seeing all the projects. She reported she also attended the ribbon cutting ceremonies for the three businesses now located in the Ellsworth Center and Council will be attending a ribbon cutting for the new "From Here" located on Bear Brook Road on February 22nd. President Mandel advised Council will be voting on the final contract for the Cranbury Road sidewalk project this evening and thanked everyone for their hard work in getting this project done.

CONSENT AGENDA

MINUTES

September 27, 2022 - Closed Session - as amended
October 11, 2022 - Closed Session - as amended
October 25, 2022 - Closed Session - as amended
November 14, 2022 - Closed Session - as amended
December 12, 2022 - Business Session - as amended
December 12, 2022 - Closed Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Stevens

Second: Whitfield

RCV: ___ Gawas (Absent)

Aye Geever

Aye Stevens

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2023-R040 Revising the Authorization of the West Windsor Police Division to Continue Participation in the Defense Logistics Agency Law Enforcement Support Office Program for 2023
- 2023-R041 Authorizing the Mayor and Clerk to Execute the Shared Services Agreement with the West Windsor Plainsboro School Board of Education for Class III Officers
- 2023-R042 Authorizing the Business Administrator to Purchase from Drager, Inc. Breath Testing Unit for the Police Department - \$19,305.00
- 2023-R043 Authorizing the Business Administrator to Purchase from Starnet Solutions, Inc., for Software and Cloning Installation for the Police Department - \$16,200.00
- 2023-R044 Authorizing the Business Administrator to Purchase Installation Services for Security Camera System Upgrades and Additional Card Access Upgrades for the Fire and Emergency Services Facility and Municipal Building from Network Cabling Inc., dba Net Q Multimedia Company - \$41,675.36
- 2023-R045 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Ruderman Roth, LLC For Reappointment as Labor Attorney for 2023 - \$50,000.00
- 2023-R046 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with David P. Lonski, For Reappointment as Special Tax Counsel for Tax Appeals for 2023 - \$40,000.00
- 2023-R047 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with McManimon, Scotland & Baumann, LLC For Reappointment as Bond Counsel and Redevelopment Attorney for 2023

- 2023-R048 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Phoenix Advisors, LLC For Reappointment as Financial Advisor for 2023- \$4,400.00
- 2023-R049 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Warren M. Korecky of Suplee, Clooney & Company For Reappointment as Municipal Auditor for 2023 - \$27,450.00
- 2023-R050 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Piazza & Associates For Reappointment as Affordable Housing Consultant - \$18,000.00
- 2023-R051 Authorizing the Mayor and Clerk to Execute Reimbursement Agreements with Colonnade Pointe Condominium Association and Princeton Greens Homeowners Association for Refuse and Snow Removal Costs for 2021
- 2023-R052 Authorizing the Mayor and Clerk to Execute a Contract with On-Site Landscape Management Inc., for Landscape Maintenance for Detention Basins and Open Space Lands - \$117,497.00
- 2023-R053 Authorizing the Mayor and Clerk to Execute a Contract with CMS Construction, Inc., for Cranbury Road Sidewalk Phase 2B Project - \$753,414.00
- 2023-R054 Authorizing the Mayor and Clerk to Execute a Developers Agreement with IVI Windsor 8 Logistics Center LLC for PB21-11 JDN Enterprises
- 2023-R055 Authorizing the Mayor and Clerk to Execute a Land Development Performance Guarantee Agreement (Landscape Buffer and Safety/Stabilization) with K. Hovnanian at West Windsor LLC for PB19-08, FKA Heritage Village @ WW

2023-R056 Granting Reservation of Sewer Capacity and
 Authorizing the Execution of Required Treatment
 Works Approval Permit Application to the New
 Jersey Department of Environmental Protection for
 the Project Known as Korman Suites (PB21-
 10)Carnegie Center West

Ms. Geevers requested that Resolution 2023-R039 be pulled for further discussion.

Motion to approve resolutions 2023-R040 through 2023-R056:

Geevers

Second: Stevens

RCV: ___ Gawas (Absent)

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

2023-R039 Revising the 2023 Procedural Guidelines for the
 Council of West Windsor Township

Ms. Geevers requested the following amendment: replace the word "they" with "the Council President".

Motion to make the requested language change: Geevers

Second: Whitfield

RCV: ___ Gawas (Absent)

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Motion to approve Resolution 2023-R039 as amended: Geevers

Second: Whitfield

RCV: ___ Gawas (Absent)

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

2023-02 AN ORDINANCE ACCEPTING THE DEDICATION OF A
CERTAIN PORTION OF BLOCK 28, LOT 15.03 (2044 Old
Trenton Road (Rear) CONSISTING OF 10.214 ACRES

Motion to Introduce: Stevens

Second: Geevers

RCV: ___ Gawas (Absent)

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

PUBLIC HEARING: February 27, 2022

ADDITIONAL PUBLIC COMMENT

Mr. Mark Bufanio, 3205 Raritan Place, noted he appreciated the feedback on his election matter and noted his concern voters will lose faith in the election process.

Mr. Tom Giannone, 270 Village Road East, asked if a Fire Subcode Official has been hired.

Mayor Marathe advised one has been hired.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Whitfield advised he attended the Shade Tree Commission meeting where Helen Rancan was re-elected as Chair and Farryl Lovett Mixson as Vice Chair. He reported Arbor Day will be held on April 29th at the Ron Rogers Arboretum.

Mr. Stevens reported at the West Windsor Plainsboro School Board meeting they had an in-depth presentation on harassment, intimidation and bullying. He advised the presentation can be found on the School District's web-site.

Ms. Geevers reported at the Planning Board meeting of January 25th they amended the approval of the PB19-15 to eliminate the roof top bar and fifth floor. She noted at the Planning Board meeting of February 1st they approved PB 22-04 for the Edinburg Animal Hospital and PB 22-07 for Floor & Décor at the old

Walmart building. Ms. Geever reported at the Affordable Housing Reorganization meeting Tom Calabria was reelected as Chair and Jean Jacobsohn as Vice Chair. She advised the meeting time has been changed to a 7:00 p.m. start and they are reviewing a recertification process for very low-income residents who receive a subsidy for their rent. Ms. Geever advised at the Parking Authority meeting New Jersey Transit is increasing their rates as of today.

President Mandel advised at the Human Relations Council meeting they reviewed the Martin Luther King, Jr. events held in January of this year. She noted over 100 people participated. President Mandel advised the Human Relations Council is working on Diversity Day for 2023 and has openings for two student members currently. She reported the Board of Recreation Commissioners have established salary ranges for pool employees for 2023 and membership information will be coming shortly. President Mandel advised at the Environmental Commission meeting discussion ensued over eastern red cedars and girl scout garden projects. She noted the Commission supports the proposed flood ordinance.

ADMINISTRATION UPDATES

N/A

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Stevens
Second: Geever
VV: All in favor

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 Avalon litigation and potential negotiations.

Meeting reconvened at: 8:24 p.m.

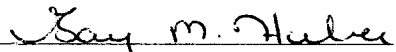
ADJOURNMENT

Motion to adjourn:


Second:

VV: All approved (Gawas - Absent)

The meeting was adjourned at 8:24 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
81949	1689 - A T & T 10556270	PO 59566 2023 BLANKET - ACCT 030-331-1957-001 & 0 UTILITY EXPENSES - TELEPHONE	46.04	46.04	46.04
81950	5822 - ABDUL KOOMSON 10530273	PO 59337 2023 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
81951	845 - ACC BUSINESS 10556270A	PO 57486 2022 BLANKET - LONG DISTANCE TELEPHONE S (2022) UTILITY EXPENSES - TELEPHONE	263.11	263.11	263.11
81952	1685 - ADP, LLC 10508212	PO 59229 2023 BLANKET - COMPANY CODE: 10-N-13, AC DATA PROCESSING - O.E.	786.19	786.19	786.19
81953	41 - AL'S SUNOCO 10518278	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	2,180.47	2,180.47	2,180.47
81954	761 - AMERICAN TIRE & AUTO CARE 10540355A	PO 57436 2022 BLANKET - TIRES, TUBES AND SERVICES (2022) PUBLIC WORKS - TIRES & TUBES	85.00	85.00	85.00
81955	2139 - ANTHONY ESPOSITO 10540354	PO 59343 REIMBURSEMENT FOR TITLE/REGISTRATION FOR PUBLIC WORKS - TECH/SPECIAL SUPP.	60.00	60.00	60.00
81956	5168 - ARCHIVE SOCIAL 10501210	PO 59315 2023 SOCIAL MEDIA ARCHIVING SUBSCRIPTION CLERK - CONSULTANT FEES	3,137.40	3,137.40	3,137.40
81957	940 - BARRY MORRIS	2022 REIMBURSEMENT OF MEDICARE PART B	4,082.40	4,082.40	
81958	722 - BRENDA SIRKIS 10538272	PO 59373 2023 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
81959	1310 - BRIAN ARONSON 10553273	PO 59302 2023 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
81960	5463 - BRIAN CAULFIELD 10504274A	PO 58976 2022 EDUCATION REIMBURSEMENT - GRACIE SU (2022) ADM - TUITION	1,200.00	1,200.00	1,200.00
81961	3608 - BRIAN JANY 10556270A	PO 58150 2022 BLANKET - QUARTERLY CELL PHONE REIM (2022) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
81962	2739 - BRUCE WAUTERS	2022 REIMBURSEMENT OF MEDICARE PART B	4,082.40	4,082.40	
81963	4702 - BURGIS ASSOCIATES, INC. 10533210A	PO 57497 2022 BLANKET - LAND USE PLANNING CONSULT (2022) LAND USE - CONSULTANT FEES	1,401.10	1,401.10	1,401.10
81964	6743 - BUSINESS INFORMATION SYSTEMS, INC. 10650251	PO 59265 MAINT CONTRACT FOR DIGITAL RECORDING SYS COURT - SERVICE/MAINT CONTRACTS	1,145.00	1,145.00	1,145.00
81965	3523 - C & M AUTO PARTS, INC. 10542278A	PO 57444 2022 BLANKET - NON-OEM AUTOMOTIVE PARTS/ (2022) SEWER SYSTEM - VEHICLE REPAIR	28.22	28.22	28.22

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check To
81966	5886 - CAESARS ATLANTIC CITY 101105	PO 59510 2023 NJ SUSTAINABILITY IN MOTION CONF. APPROPRIATION RESERVE- GRANT FUNDS	188.00	188.00	188.00
81967	739 - CARL WALSH	2022 REIMBURSEMENT OF MEDICARE PART B	4,082.40	4,082.40	
81968	3383 - CARLOS ABADE 10556270A	PO 58152 2022 BLANKET - QUARTERLY CELL PHONE REIM (2022) UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
81969	3383 - CARLOS ABADE 10504274A	PO 59257 2022 EDUCATION REIMBURSEMENT - ETHICAL P (2022) ADM - TUITION	2,000.00	2,000.00	2,000.00
81970	1759 - CDW GOVERNMENT INC. 10518332A	PO 59120 VARIOUS TONER CARTRIDGES - QUOTE NDFD200 (2022) POLICE - OFFICE SUPPLIES	666.69	666.69	666.69
81971	745 - CHERRY VALLEY TRACTOR SALES 10540266	PO 59400 2023 BLANKET - PARTS/REPAIRS FOR LAWN & PUBLIC WORKS - TECH/SPEC EQUIP MAINT	348.40	348.40	348.40
81972	6534 - CHRISTOPHER SARAMBO 10556270A	PO 57535 2022 BLANKET - QUARTERLY CELLPHONE REIMB (2022) UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
81973	1935 - CJCOA 10538214	PO 59284 CJCOA MEMBERSHIP DUES - 2023 CONST OFFL - DUES	770.00	770.00	770.00
81974	2224 - CJTAA 10538214	PO 59285 2023 MEMBERSHIP DUES - 4 MEMBERS CONST OFFL - DUES	100.00	100.00	100.00
81975	5760 - COMCAST 10556270	PO 59291 2023 BLANKET - ACCT. 8499-05245-013-9607 UTILITY EXPENSES - TELEPHONE	31.26	31.26	31.26
81976	5760 - COMCAST 10504268	PO 59305 2023 BLANKET - ACCT #8499-05-245-0134178 ADM - TECH/COMPUTER SRVCS	313.56	313.56	313.56
81977	5760 - COMCAST 10504268	PO 59306 2023 BLANKET - ACCT #8499-05-245-0287307 ADM - TECH/COMPUTER SRVCS	10.37	10.37	10.37
81978	5760 - COMCAST 10504268	PO 59342 2023 BLANKET - ACCT #8499-05-245-0132719 ADM - TECH/COMPUTER SRVCS	308.70	308.70	308.70
81979	52 - CONTINENTAL FIRE & SAFETY 10557311A	PO 57554 2022 BLANKET - TOOL FUEL (2022) GASOLINE - TOOL FUEL	912.00	912.00	912.00
81980	52 - CONTINENTAL FIRE & SAFETY 10514266	PO 59417 2023 BLANKET - EQUIPMENT REPAIR EMERGENCY SERVICES - TECH/SPECIAL EQUIP	1,370.00	1,370.00	1,370.00
81981	560 - COUNTY OF MERCER	2022 ADDED & OMITTED COUNTY TAXES DUE 2/	1,274,226.60	1,274,226.60	
81982	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 59381 2023 BLANKET - RESOLUTION 2019-R196 CUST ADM - TECH/COMPUTER SRVCS	3,053.88	3,053.88	3,053.88

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
81983	1483 - DAN DOBROMILSKY	PO 59338 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
81984	1483 - DAN DOBROMILSKY	PO 59507 REIMBURSEMENT FOR NJ AMERICAN SOCIETY OF		600.00	600.00
	10530209	ENGINEERING - CONF. & SEMINARS	600.00		600.00
81985	6732 - DAN O'GORMAN	PO 59425 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
81986	1941 - DANNY MOHR	PO 59208 2022 EDUCATION REIMBURSEMENT		600.00	600.00
	10504274A	(2022) ADM - TUITION	600.00		600.00
81987	529 - DAVID HEYNS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	134.95	134.95	
81988	144 - DOUG DAVIDSON	PO 59274 REIMBURSEMENT FOR 2023 REHS RENEWAL		51.65	51.65
	10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS	51.65		51.65
81989	1695 - EAGLE POINT GUN	INV. 144502 PER RESOLUTION 2021-R082 REM	5,433.12	5,433.12	
81990	5908 - EDMUND F. PARMA	PO 59323 2023 BLANKET - FITNESS & YOGA CLASS INST		420.00	420.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	420.00		420.00
81991	6968 - EDMUNDS GOVTECH, INC.	PO 59267 2023 MSI SOFTWARE SUPPORT & MAINTENANCE		15,210.00	15,210.00
	10508212	DATA PROCESSING - O.E.	15,210.00		15,210.00
81992	1107 - EDWARD DAVIS	2022 REIMBURSEMENT OF MEDICARE PART B	5,714.40	5,714.40	
81993	5347 - EDWARD H. CRAY, INC	PO 57611 2022 BLANKET - MAINTENANCE OF TRAFFIC LI		4,003.75	4,003.75
	10540277A	(2022) PUBLIC WORKS - STREET LIGHTING/SIGNALS	4,003.75		4,003.75
81994	1293 - ENGINEERING NEWS-RECORD	PO 58933 ENR MAGAZINE SUBSCRIPTION - 12 MONTHS -		108.00	108.00
	10530305A	(2022) ENGINEERING - BOOKS, MAGAZINES	108.00		108.00
81995	609 - ERNEST D. MANSUE II	2022 REIMBURSEMENT OF MEDICARE PART B	2,041.20	2,041.20	
81996	386 - EUGENE SWANHART	2022 REIMBURSEMENT OF MEDICARE PART B	2,041.20	2,041.20	
81997	370 - FEDERAL EXPRESS	PO 59319 2023 BLANKET - PAYMENTS ON ACCOUNT'S # 1		228.80	228.80
	10555240	CENTRAL POSTAGE - POSTAGE	228.80		228.80
81998	1390 - FLM REPROGRAPHICS, INC.	PO 57416 2022 BLANKET - MISCELLANEOUS PHOTOCOPYIN		1,512.82	1,512.82
	10530236A	(2022) ENGINEERING - PHOTOCOPY EXPENSES	1,512.82		1,512.82
81999	1390 - FLM REPROGRAPHICS, INC.	PO 59209 VARIOUS PRINTING PROJECTS		628.91	628.91
	10524354A	(2022) SENIOR CITIZEN - TECH/SPECIAL SUPP.	628.91		628.91
82000	622 - FRANCIS J. COYLE JR.	2022 REIMBURSEMENT OF MEDICARE PART B	2,041.20	2,041.20	

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check To
82001	2535 - FRANK SABATINO	PO 58141 2022 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270A (2022) UTILITY EXPENSES - TELEPHONE		90.00		90.00
82002	2792 - FREEHOLD FORD	PO 57458 2022 BLANKET - NON-OEM MAINT/PARTS/ACCES		32.25	
	10544278A (2022) FACILITIES - VEHICLE REPAIR		32.25		32.25
82003	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 57655 2022 BLANKET - STREET NAME SIGNS		52.32	
	10540352A (2022) PUBLIC WORKS - SIGNS		52.32		52.32
82004	1574 - GARY WATLINGTON	2022 REIMBURSEMENT OF MEDICARE PART B	2,041.20	2,041.20	
82005	606 - GAY M. HUBER	PO 59258 REIMBURSEMENT FOR SUPPLIES FOR COUNCIL R		100.24	
	10503231 COUNCIL - MEALS		43.75		
	10503354 COUNCIL - TECH/SPECIAL SUPP.		56.49		100.24
82006	5596 - GEETANJALI JAIN	PO 58858 2022 BLANKET - COVID-19 NURSING - \$70/HO		787.50	
	10660558A (2022) COVID-19 VACCINATION SUPPLEMENTAL 22-23		787.50		787.50
82007	4671 - GPANJ	PO 59380 2023 ANNUAL MEMBERSHIP DUES - JANIS DINA		100.00	
	10504214 ADM - DUES		100.00		100.00
82008	6932 - GRAINGER	PO 59288 PROCEDURAL MASKS - QUOTE 2053135156		363.44	
	10660558A (2022) COVID-19 VACCINATION SUPPLEMENTAL 22-23		363.44		363.44
82009	6033 - GREG GUTTADORA	PO 59275 REIMBURSEMENT FOR 2023 REHS RENEWAL		51.65	
	10521226 BOARD OF HEALTH - LICENSE/CERTIFICATIONS		51.65		51.65
82010	6033 - GREG GUTTADORA	PO 59504 REIMBURSEMENT FOR 2023 NJEHA MEMBERSHIP		50.00	
	10521214 BOARD OF HEALTH - DUES		50.00		50.00
82011	500 - GREGORY ELDRIDGE	2022 REIMBURSEMENT OF MEDICARE PART B	5,714.40	5,714.40	
82012	232 - HERMITAGE PRESS INC.	PO 59138 LETTERHEAD - 5 LOTS - 6,500 SHEETS TOTAL		847.00	
	10504241A (2022) ADM - PRINTING		847.00		847.00
82013	232 - HERMITAGE PRESS INC.	PO 59207 ABSENTEE REPORTS - EMAIL QUOTE		393.00	
	10504241A (2022) ADM - PRINTING		393.00		393.00
82014	1627 - HIDDEN SPRINGS LAWN IRRIGATION	PO 59204 2022 WINTERIZE IRRIGATION SYSTEM		325.00	
	10522210A (2022) RECREATION - CONSULTANT		325.00		325.00
82015	4185 - HUNTER JERSEY PETERBILT	PO 57461 2022 BLANKETS - PARTS, REPAIRS & SERVICE		18,915.61	
	10540278A (2022) PUBLIC WORKS - VEHICLE REPAIR		11,000.00		
	10542278A (2022) SEWER SYSTEM - VEHICLE REPAIR		7,915.61		18,915.61
82016	73 - ICMA	PO 59240 2023 MEMBERSHIP RENEWAL - MARLENA A. SCH		1,200.00	
	10504214 ADM - DUES		1,200.00		1,200.00
82017	2975 - INTERSTATE BATTERIES	PO 57502 2022 BLANKET - AUTOMOTIVE BATTERIES FOR		970.65	
	10544278A (2022) FACILITIES - VEHICLE REPAIR		970.65		970.65

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
82018	684 - JAMAR TECHNOLOGIES INC.	PO 59178 RADAR KIT AND RELATED SOFTWARE - QUOTE 9		5,129.00	
10560525A	(2022) NJ DIV HIGHWAY SAFETY - SAFE CORRIDORS		5,129.00		5,129.00
82019	2361 - JAMMER DOORS	PO 59177 GARAGE DOORS SERVICE CALL - FIRE/EMS FAC		199.00	
10553204A	(2022) BLDG & GROUNDS - BLDG REPAIR & MAINT		199.00		199.00
82020	6501 - JAROSLAW RADZIMIERSKI	PO 59334 2023 BLANKET - INTERNATIONAL BALLROOM DA		320.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
82021	731 - JERSEY CENTRAL POWER & LIGHT	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG		5,153.56	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		638.23		
10556277	UTILITY EXPENSES - STREET LIGHTING		4,515.33		5,153.56
82022	774 - JOHN HENCKEN	2022 REIMBURSEMENT OF MEDICARE PART B	4,082.40		4,082.40
82023	78 - JOSEPH PICA	2022 REIMBURSEMENT OF MEDICARE PART B	6,123.60		6,123.60
82024	4411 - JOSH JAMISON	PO 57530 2022 BLANKET - QUARTERLY CELLPHONE REIMB		360.00	
10556270A	(2022) UTILITY EXPENSES - TELEPHONE		360.00		360.00
82025	6971 - KATE OGDEN	PO 59385 KING TUT AND EGYPTIAN ART LECTURE - 1/20		100.00	
10524231	SENIOR CITIZEN - MEALS		100.00		100.00
82026	3477 - KELLY KENNY	PO 59335 2023 BLANKET - FITNESS AND YOGA CLASS IN		900.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		900.00		900.00
82027	1267 - KENNETH HAWTHORNE	2022 REIMBURSEMENT OF MEDICARE PART B	4,082.40		4,082.40
82028	4401 - KOVAL ELECTRIC	PO 59300 2023 BLANKET - MISC ELECTRICAL REPAIR SV		375.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		375.00		375.00
82029	3030 - KYLE BROWN	PO 58139 2022 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
10556270A	(2022) UTILITY EXPENSES - TELEPHONE		90.00		90.00
82030	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57926 2022 BLANKET PROVIDE LEGAL SERVICES AFFO		11,272.00	
10625223A	(2022) AFFORDABLE HOUSING - LEGAL FEES		11,272.00		11,272.00
82031	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 58991 2022 BLANKET - JDN LITIGATION & BRIDGE P		2,755.75	
10546228A	(2022) LEGAL - LITIGATION		2,755.75		2,755.75
82032	6810 - LEZLEE HO	PO 59324 2023 BLANKET - TAI CHI CLASS INSTRUCTION		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
82033	6636 - LINDA FAN	PO 59336 2023 BLANKET - FITNESS CLASS INSTRUCTION		240.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
82034	4412 - LINDA HILL	PO 57529 2022 BLANKET - QUARTERLY CELLPHONE REIMB		360.00	
10556270A	(2022) UTILITY EXPENSES - TELEPHONE		360.00		360.00

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check To
82035	3461 - LISA MURPHY 10524210	PO 59331 2023 BLANKET - CHAIR STRETCH/TONE AND ST SENIOR CITIZEN - CONSULTANT FEES	540.00	540.00	540.00
82036	911 - LOWES 10553330A	PO 57373 2022 BLANKET - MISC ITEMS NEEDED FOR MAI (2022) BLDG & GROUNDS - MINOR BLDG REPAIR SUP	97.61	97.61	97.61
82037	1146 - M & W COMMUNICATIONS 10514208A	PO 57546 2022 BLANKET - RADIO REPAIRS (2022) EMERGENCY SERVICES - COMMUNICATION EQU	928.56	928.56	928.56
82038	1146 - M & W COMMUNICATIONS 10514354A	PO 58985 STATION SCANNER ANTENNA & INSTALLATION - (2022) EMERGENCY SERVICES - TECH/SPECIAL SUPP	1,519.26	1,519.26	1,519.26
82039	1146 - M & W COMMUNICATIONS 10540208A	PO 59169 SERVICE CALL TO DPW FOR VARIOUS REPAIRS (2022) PUBLIC WORKS - COMMUNICATION EQUIP MAI	514.65	514.65	514.65
82040	532 - MARGARET IANDOLO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	339.07	339.07	339.07
82041	6825 - MARGARET SIMPSON 10524210	PO 59328 2023 BLANKET - ART OF WATERCOLOR CLASS I SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
82042	6773 - MARIA BENEROFE 10524210A	PO 59143 YOGA CLASS INSTRUCTION 12/19/22 (2022) SENIOR CITIZEN - CONSULTANT FEES	50.00	50.00	50.00
	10524210	PO 59273 YOGA CLASS INSTRUCTION 1/5/2023 SENIOR CITIZEN - CONSULTANT FEES	50.00	50.00	100.00
82043	5595 - MARK SOUDERS 10524210	PO 59330 2023 BLANKET - STRENGTH TRAINING & BALAN SENIOR CITIZEN - CONSULTANT FEES	600.00	600.00	600.00
82044	657 - MASON GRIFFIN & PIERSON 10536223A	PO 57927 2022 BLANKET - ZONING BOARD OF ADJUSTMEN (2022) ZONING BOARD - LEGAL FEES	651.75	651.75	651.75
82045	3503 - MCMULLEN'S PLUMBING & DRAIN 10553204	PO 59254 HEALTH BLDG - CLEAR CLOGGED SEWER LINE BLDG & GROUNDS - BLDG REPAIR & MAINT	625.00	625.00	625.00
82046	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220	PO 59344 2023 BLANKET - PER RESOLUTION 2018-R243 REFUSE COLLECTION - RECYCLING	61,454.50	61,454.50	61,454.50
82047	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558222	PO 59345 2023 BLANKET - LANDFILL CHARGES REFUSE COLLECTION - LANDFILL CHARGES	51,575.95	51,575.95	51,575.95
82048	126 - MICHAEL DANSBURY	2022 REIMBURSEMENT OF MEDICARE PART B	10,615.10	10,615.10	10,615.10
82049	126 - MICHAEL DANSBURY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	331.57	331.57	331.57
82050	5936 - MID JERSEY JIF 10540101A	PO 59161 WC REIMBURSEMENT OVERPAYMENT - 202377268 (2022) PUBLIC WORKS - S & W	1,649.32	1,649.32	1,649.32
82051	168 - MID JERSEY MUN. JOINT INS FUND	2023 INSURANCE - WORKER'S COMPENSATION	230,092.00	230,092.00	230,092.00

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
82052	1435 - MIDDLESEX COUNTY FIRE ACADEMY 10514272A	PO 59051 REGISTRATION - SCOTT COOK - COURSE I-400 (2022) EMERGENCY SERVICES - TRAINING/EDUCA.	100.00	100.00	100.00
82053	3398 - MINERVA CLEANERS 10514266A	PO 59060 VARIOUS CLEANING, INSPECTIONS AND REPAIR (2022) EMERGENCY SERVICES - TECH/SPECIAL EQUI	836.50	836.50	836.50
82054	6540 - MURIEL HIBBS	2022 REIMBURSEMENT OF MEDICARE PART B	2,041.20	2,041.20	
82055	5139 - NELIDA GARCIA 10524210	PO 59333 2023 BLANKET SPANISH BEGINNER & INTERMED SENIOR CITIZEN - CONSULTANT FEES	750.00	750.00	750.00
82056	5748 - NELSON'S LOCK SERVICE 10553204	PO 59299 2023 BLANKET - MISC LOCKSMITH REPAIR SVC BLDG & GROUNDS - BLDG REPAIR & MAINT	49.00	49.00	49.00
82057	3847 - NEW JERSEY ADVANCE MEDIA 10501202	PO 59309 2023 BLANKET - LEGAL ADVERTISING FOR CLE CLERK - ADVERTISING LEGAL	107.73	107.73	107.73
82058	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 59223 2023 BLANKET - WATER SUPPLIED - MAIN ACC UTILITY EXPENSES - WATER	1,893.41	1,893.41	1,893.41
82059	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 59225 2023 BLANKET - FIRE HYDRANT FEES - ACCT FIRE HYDRANT SERVICES - WATER	54,848.43	54,848.43	54,848.43
82060	3258 - NEW JERSEY CLEAN COMMUNITIES 101105	PO 59509 2023 NJ SUSTAINABILITY IN MOTION CONF. M APPROPRIATION RESERVE- GRANT FUNDS	295.00	295.00	295.00
82061	1223 - NEXGEN PRESS CORP. 10538241A	PO 59031 VARIOUS PADS, FOLDERS & FORMS - 11/16/22 (2022) CONST OFFL - PRINTING	1,307.70	1,307.70	1,307.70
82062	5388 - NIKITA BRANCATO 10521226	PO 59276 REIMBURSEMENT FOR 2023 REHS RENEWAL BOARD OF HEALTH - LICENSE/CERTIFICATIONS	51.65	51.65	51.65
82063	5388 - NIKITA BRANCATO 10521214	PO 59277 REIMBURSEMENT FOR 2023 NEHA MEMBERSHIP BOARD OF HEALTH - DUES	100.00	100.00	100.00
82064	5388 - NIKITA BRANCATO 10521214	PO 59278 REIMBURSEMENT FOR 2023 NJEHA MEMBERSHIP BOARD OF HEALTH - DUES	50.00	50.00	50.00
82065	486 - NJ DOC - ACCOUNTING 10521241A	PO 59122 NURSE INTAK FORMS - 12/19/22 QUOTE (2022) BOARD OF HEALTH - PRINTING	85.00	85.00	85.00
82066	486 - NJ DOC - ACCOUNTING 10521241A	PO 59123 COMPLAINT CARDS - 12/16/22 QUOTE (2022) BOARD OF HEALTH - PRINTING	142.50	142.50	142.50
82067	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504214	PO 59239 2023 MEMBERSHIP DUES RENEWAL - TOWNSHIP ADM - DUES	2,250.00	2,250.00	2,250.00
82068	2033 - NJMMA	PO 59241 2023 MEMBERSHIP RENEWAL - MARLENA A. SCH		250.00	

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
10504214	ADM - DUES		250.00		250.00
82069	727 - NOREEN TENAGLIA	PO 59298 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
82070	289 - PARIS AUTOMOTIVE SUPPLY	PO 57479 2022 BLANKET - PARTS & SUPPLIES		948.36	
10540278A	(2022) PUBLIC WORKS - VEHICLE REPAIR		488.31		
10542278A	(2022) SEWER SYSTEM - VEHICLE REPAIR		309.85		
10544278A	(2022) FACILITIES - VEHICLE REPAIR		150.20		948.36
82071	5104 - PARKER MCCAY P.A.	PO 57595 PER RESOLUTION 2022-R043 - LEGAL - TOWNS		2,442.00	
10546224A	(2022) LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		2,442.00		2,442.00
82072	5744 - PENN MEDICINE	PO 57544 2022 BLANKET - MEDICAL PHYSICALS FOR FIR		940.00	
10514238A	(2022) EMERGENCY SERVICES - PHYSICALS/MEDICAL		940.00		940.00
82073	293 - PRINCETON AIR CONDITIONING	PO 59379 BLANKET PER RESOLUTION 2022-R229 MONTHLY		8,672.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		8,672.00		8,672.00
82074	6729 - PRINCETON MERCER REGIONAL CHAMBER	PO 59253 2023 ANNUAL MEMBERSHIP - MAYOR HEMANT MA		300.00	
10505214	MAYOR - DUES		300.00		300.00
82075	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59227 2023 BLANKET - POOL ELECTRIC/GAS ACCT #		935.11	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		935.11		935.11
82076	5842 - PWANJ	PO 59439 2023 MEMBERSHIP RENEWAL - JAMES TAYLOR &		90.00	
10540226	PUBLIC WORKS - LICENSE/CERTIFICATION		90.00		90.00
82077	6346 - QUADIENT LEASING USA INC.	PO 59321 2023 BLANKET - LEASE #N22012030 IX-7 SER		629.61	
10504235	ADM - OTHER RENTAL		629.61		629.61
82078	5061 - QUENCH USA, INC.	PO 59384 2023 BLANKET - MONTHLY WATER COOLER SERV		499.00	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		499.00		499.00
82079	347 - R & R RADAR INC.	PO 59158 REPAIR AND CERTIFY STALKER DSR RADAR - S		540.07	
101105	APPROPRIATION RESERVE- GRANT FUNDS		540.07		540.07
82080	2317 - RANDOLPH BANNERMAN	PO 59371 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
82081	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		8,976.37	
10557307	GASOLINE - DIESEL FUEL		6,746.68		
10557315	GASOLINE - UNLEADED		2,229.69		8,976
82082	759 - ROBERT GULDEN	2022 REIMBURSEMENT OF MEDICARE PART B	2,551.50	2,551.50	
82083	6733 - ROBERT SPELLMON	PO 59369 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
82084	4157 - ROSHANE ALVAREZ	PO 57524 2022 BLANKET - QUARTERLY CELLPHONE REIMB		90.00	

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
	10556270A	(2022) UTILITY EXPENSES - TELEPHONE	90.00		90.00
82085	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 59112 REGISTRATION - PHIL MCLAUGHLIN - PUBLIC		1,908.00	
	10540272A	(2022) PUBLIC WORKS - TRAINING/EDUCATIONAL	1,908.00		1,908.00
82086	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 59268 REGISTRATION - JOEI GODIN - INFO/RECORDS		653.00	
	10501272	CLERK - TRAINING/EDUCATIONAL	653.00		653.00
82087	164 - SAMUEL J. SURTEES	PO 59292 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
82088	2277 - SCOTT HASSON	PO 59283 REIMBURSEMENT FOR DCA LICENSE RENEWAL		91.00	
	10538226	CONST OFFL - LICENSE/CERTIFICATIONS	91.00		91.00
82089	2277 - SCOTT HASSON	PO 59363 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
82090	5121 - SHI INTERNATIONAL CORP	PO 59313 VTS INTERNET BASED REAL TIME GPS/GPRS VE		5,312.22	
	10504268	ADM - TECH/COMPUTER SRVCS	5,312.22		5,312.22
82091	1478 - SIRCHIE	PO 59012 MARK N DOC MASTER KIT, ENGLISH (EVIDENCE		158.78	
	10660525A	(2022) NJ DIV HIGHWAY SAFETY - SAFE CORRIDORS	158.78		158.78
82092	5800 - STARNET SOLUTIONS, INC.	PO 59460 BLANKET PER RESOLUTION 2023-R031 ONSITE/		16,200.00	
	10504268	ADM - TECH/COMPUTER SRVCS	14,400.00		
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,800.00		16,200.00
82093	113 - SUSAN APPELGET	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
82094	6975 - SUSAN HANDELMAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
82095	2451 - THE BETTY MILLS COMPANY, INC.	PO 59202 VARIOUS MEDICAL SUPPLIES - QUOTE E123022		1,436.74	
	10521248A	(2022) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	1,436.74		1,436.74
82096	2850 - THEODORE OTTEN JR.	PO 59322 2023 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	175.00		175.00
82097	4677 - THOMAS DRIVER	PO 59447 REIMBURSEMENT FOR UNIFORM BOOTS 2023		160.00	
	10544357	FACILITIES - UNIFORMS	160.00		160.00
82098	2633 - TIMOTHY LYNCH	PO 59386 REIMBURSEMENT FOR NAFI ANNUAL MEMBERSHIP		65.00	
	10513272A	(2022) UNIFORM FIRE CODE - TRAINING/EDUCA.	65.00		65.00
82099	6779 - TOMS RIVER BOARD OF FIRE COMMISSIONERS	PO 59196 REGISTRATION - FIRE OFFICER 2 - ZUBER, F		450.00	
	10514272A	(2022) EMERGENCY SERVICES - TRAINING/EDUCA.	450.00		450.00
82100	1124 - TREASURER, STATE OF NEW JERSEY	PO 59271 2023 SLIDE PERMIT - NJ#06730 - OWNER 651		560.00	
	10522420	RECREATION - TECH/SPECIAL SUPPLIES	560.00		560.00

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check To
82101	5944 - UNITED SITE SERVICES 10553235	PO 59382 2023 BLANKET - RENTAL OF TEMPORARY RESTR BLDG & GROUNDS - OTHER RENTAL	29.69	29.69	29.69
82102	738 - V E RALPH & SON INC. 10518354A	PO 58720 SMART PAD II FRX - QUOTE 99294 (2022) POLICE - TECH/SPECIAL SUPP.	470.40	470.40	470.40
82103	3296 - VECTOR SECURITY 10553251	PO 59230 2023 BLANKET - ACCT # 198365 SECURITY SY BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	67.88	67.88	67.88
82104	3296 - VECTOR SECURITY 10522210	PO 59231 2023 BLANKET - ACCT #198020 SECURITY SYS RECREATION - CONSULTANT	118.97	118.97	118.97
82105	3296 - VECTOR SECURITY 10553251	PO 59232 2023 BLANKET - FIRE/SECURITY MONITORING BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	779.12	779.12	779.12
82106	381 - VERIZON 10556270	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON UTILITY EXPENSES - TELEPHONE	5,242.87	5,242.87	5,242.87
82107	381 - VERIZON 10556270	PO 59222 2023 BLANKET - POOL TELEPHONE USAGE ACCT UTILITY EXPENSES - TELEPHONE	369.19	369.19	369.19
82108	1619 - VERIZON WIRELESS 10556270 10660557A	PO 59440 2023 BLANKET - MUNICIPAL CELLULAR SERVIC UTILITY EXPENSES - TELEPHONE (2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP	3,276.80 722.34	3,999.14	3,999.14
82109	3340 - VIN IYER 10524210	PO 59332 2023 BLANKET - ZUMBA AND FITNESS CLASS I SENIOR CITIZEN - CONSULTANT FEES	420.00	420.00	420.00
82110	2495 - W. B. MASON COMPANY INC. 10540332A	PO 58862 VARIOUS OFFICE SUPPLIES - 10/18/22 EMAIL (2022) PUBLIC WORKS - OFFICE SUPPLIES	127.29	127.29	127.29
82111	2495 - W. B. MASON COMPANY INC. 10504334A	PO 59194 WHITE COPY PAPER (2022) ADM - PHOTOCOPIER SUPPLIES	437.97	437.97	437.97
82112	2495 - W. B. MASON COMPANY INC. 10504332A	PO 59211 BINDERS/DIVIDERS - 12/30/22 EMAIL QUOTE (2022) ADM - OFFICE SUPPLIES	203.79	203.79	203.79
82113	2495 - W. B. MASON COMPANY INC. 10504332A	PO 59212 FILE FOLDERS - DESK TRAY - 12/30/22 EMAI (2022) ADM - OFFICE SUPPLIES	120.81	120.81	120.81
82114	2495 - W. B. MASON COMPANY INC. 10504334	PO 59242 VERSADATER STAMP - H.R. RECEIVED - 1/6/2 ADM - PHOTOCOPIER SUPPLIES	67.98	67.98	67.98
82115	2495 - W. B. MASON COMPANY INC. 10521332	PO 59280 GREEN CERTIFICATE PAPER - 1/13/23 EMAIL BOARD OF HEALTH - OFFICE SUPPLIES	30.96	30.96	30
82116	2495 - W. B. MASON COMPANY INC. 10552299	PO 59441 EXPANDING WALLET FILE FOLDERS - 1/21/202 OTHER INSURANCE - LIABILITY	243.10	243.10	243.10
82117	6126 - WASTE MANAGEMENT OF NJ INC.	PO 57343 2022 BLANKET - ACCT# 502-41244 DUMPSTERS		1,922.76	

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
10558219A	(2022) REFUSE COLLECTION - REFUSE REMOVAL		1,922.76		1,922.76
82118	536 - WEST WINDSOR TOWNSHIP	PO 59264 2023 POLICE DEPT. PETTY CASH FUND		500.00	
100040	CASH- PETTY CASH FUNDS		500.00		500.00
82119	1471 - WINDSOR CAR WASH	PO 57688 2022 BLANKET - MONTHLY CAR WASHES		66.00	
10518278A	(2022) POLICE - VEHICLE REPAIR		66.00		66.00
82120	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 59263 2023 SENIOR CENTER PETTY CASH FUND		2,000.00	
100040	CASH- PETTY CASH FUNDS		2,000.00		2,000.00
82121	4662 - XEROX CORPORATION	PO 57726 2022 BLANKET - 5845APT 5845- SERIAL # EX		251.33	
10518233A	(2022) POLICE - OFFICE FURN/EQUIP MAINT		251.33		251.33
82122	2344 - YU LING HUANG	PO 59506 2022 MILEAGE REIMBURSEMENT FOR TRIPS TO		313.60	
10506273A	(2022) FIN ADM - TRAVEL EXPENSE		313.60		313.60
82123	197 - ZENDO ASSOC. LLC	PO 59329 2023 BLANKET - YOGA CLASS INSTRUCTION		240.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
82124	6512 - ZIXCORP SYSTEMS, INC.	PO 59243 ADVANCE EMAIL ENCRYPTION YEAR 3 OF 3 CUS		810.00	
10504353	ADM - TECH/COMPUTER SUPPLIES		810.00		810.00
TOTAL					----- 1,924,895.23
Total to be paid from Fund 10 CURRENT FUND		1,924,895.23			
		=====			
		1,924,895.23			

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check To
8042	4033 - ACE OUTDOOR POWER 2	PO 59162 HONDA SNOWBLOWER REPLACEMENT PARTS - EST		522.24	
	121407 STORM RECOVERY TRUST FUND - L158		522.24		522.24
8043	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB19-1	15,599.50	15,599.50	
8044	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 06-	5,463.75	5,463.75	
8045	3303 - FIRST AMERICAN TITLE INS. CO.	PO 59199 TITLE INSURANCE FOR HALL OPEN SPACE PROP		9,800.00	
	121524 OPEN SPACE TAXES - ACQUISITION		9,800.00		9,800.00
8046	1390 - FLM REPROGRAPHICS, INC.	PO 59210 VARIOUS PRINTING		155.74	
	121402 SENIOR CITIZEN CENTER		155.74		155.74
8047	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	3,917.75	3,917.75	
8048	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57796 2022 BLANKET - AFFORDABLE HOUSING - LEGA		147.00	
	121201 AFFORDABLE HOUSING FEES -L118		147.00		147.00
8049	911 - LOWES	PO 58061 2022 BLANKET - SUPPLIES A/C# 9900-732828		179.17	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		179.17		179.17
8050	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	331.50	331.50	
8051	2253 - REPUBLIC SERVICES	PO 59228 2023 BLANKET - TRUST RECYCLING PICK UP (754.71	
	121392 RECYCLING PROGRAM		754.71		754.71
8052	2633 - TIMOTHY LYNCH	PO 59475 REIMBURSEMENT FOR NJ EMERGENCY PREPAREDN		200.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		200.00		200.00
8053	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	6,950.00	6,950.00	
8054	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	32,279.75	32,279.75	
8055	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	1,148.00	1,148.00	
TOTAL					77,449.11
Total to be paid from Fund 12 TRUST OTHER		77,449.11			
		<u>77,449.11</u>			

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

RECREATION COMMISSION

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
23019	3732 - ASCAP	ACCT. 500601709 REF# 100006019273 1/1/23	366.64	366.64	
23020	200 - HARRAH'S RESORT ATLANTIC CITY	RESERVATION KEN JACOBS - CONF #90LMIMRH	390.16	390.16	
23021	6970 - JASON VERBLAAUW	ASSISTANT DIRECTOR N-8 WINTERGUARD PROGR	1,500.00	1,500.00	
23022	6974 - KAVITHA YARAVA	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23023	972 - KEN JACOBS	TRAVEL EXPENSE - JANUARY 2023	225.00	225.00	
23024	6965 - LANIE EISENBERG	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23025	6179 - LICONG CHEN	REFUND FOR ADULT BADMINTON SPRING 2020 S	80.00	80.00	
23026	4259 - NATIONAL RECREATION & PARK ASSOC.	ORDER 281252 MEMBER 20964 KENNETH E. JAC	70.00	70.00	
23027	6973 - NIVEDITA CANDADE	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23028	6982 - RIZA DAGLI	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23029	6967 - SHIKHA OBEROI	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23030	4052 - WEST WINDSOR- PLAINSBORO	INV. 3890 VOLLEYBALL COED 9/20/22-12/20/	1,280.00	1,280.00	
23031	4052 - WEST WINDSOR- PLAINSBORO	INV. 3911 WRESTLING PROGRAM 11/15/22-12/	970.00	970.00	

TOTAL

5,506.80

Total to be paid from Fund 17 RECREATION COMMISSION

5,506.80

=====

5,506.80

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Tr
13439	6956 - BRIAN CHAIT 405201309004	PO 59172 PER ORDINANCE 2022-12 SIDEWALK EASEMENT BICYCLE AND PEDESTRIAN IMPROVEMENTS	8,900.00	8,900.00	8,900.00
13440	52 - CONTINENTAL FIRE & SAFETY 405202208021	PO 59193 GRACE INDUSTRIES SUPERPASS 5 - ESTIMATE FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	2,512.00	2,512.00	2,512.00
13441	1516 - HOMESMITHS 405201815005	PO 58750 2022 BLANKET - ARTS CENTER FIRE INSPECTI ART'S COUNCIL BUILDING GENL IMPROV	5,047.80	5,047.80	5,047.80
13442	5143 - JOHN J. CURLEY, ESQ. 405202207001	PO 59097 PER RESOLUTION 2022-R268 LEGAL EXPERT EM OPEN SPACE LAND ACQUISITION-CONSULTANT FEES	1,000.00	1,000.00	1,000.00
13443	6957 - MOHAMMAD REZVI 405201309004	PO 59173 PER ORDINANCE 2022-10 SIDEWALK EASEMENT BICYCLE AND PEDESTRIAN IMPROVEMENTS	4,800.00	4,800.00	4,800.00
13444	2745 - NET Q MULTIMEDIA COMPANY 405201933001	PO 59266 INSTALL LARGE MONITOR FOR COUNCIL OFFICE IMPROVEMENTS TO MUNICIPAL COMPLEX	2,420.58	2,420.58	2,420.58
13445	6936 - RESCUEGEAR, INC. 405201918018	PO 59118 VARIOUS HELMETS - QUOTE Q17836 FIRE & EMERGENCY SERVICES - EQUIPMENT	6,281.80	6,281.80	6,281.80
13446	5121 - SHI INTERNATIONAL CORP 405201933001	PO 59217 NETGEAR SWITCH FOR MULTIPLE TV BROADCAST IMPROVEMENTS TO MUNICIPAL COMPLEX	1,250.57	1,250.57	1,250.57
13447	6105 - SUBURBAN CONSULTING ENGINEERS, INC. 405200811013	PO 53653 BLANKET AS PER RESOLUTION 2019-R246 2020 MUNICIPAL PARK IMPROVEMENTS	3,861.15	3,861.15	3,861.15
13448	1362 - VAN CLEEF ENGINEERING 405202014015	PO 58205 PER RESOLUTION 2022-R124 WINDSOR PONDS P TRAFFIC SAFETY IMPROVEMENTS	536.00	536.00	536.00
13449	1362 - VAN CLEEF ENGINEERING 405202014013	PO 58742 PER RESOLUTION 2022-R203 PREP OF BID DOC ROAD IMPROVEMENTS	4,107.00	4,107.00	4,107.00
13450	6876 - YANNUZZI GROUP INC. 405202114002	PO 58649 BLANKET PER RESOLUTION 2022-R176 DEMOLIT MUNICIPAL ADMINISTRATION BUILDING/DEMLITION	25,000.00	25,000.00	25,000.00
TOTAL					65,716.90
Total to be paid from Fund 40 CAPITAL FUND		65,716.90			
		<u>65,716.90</u>			

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
3036	1936 - S.P. LOCHEN	PO 59205 SENIOR CENTER YEAR END CLEANING		1,940.00	
	121402 SENIOR CITIZEN CENTER		1,940.00		1,940.00
3037	5828 - ZAKIA AHMED	PO 59326 2023 BLANKET - OIL PAINTING ART CLASS IN		225.00	
	121402 SENIOR CITIZEN CENTER		225.00		225.00
TOTAL					2,165.00
Total to be paid from Fund 12 TRUST OTHER		2,165.00			
		<u>2,165.00</u>			

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
82125	136 - HORIZON BLUE CROSS	PO 59346 2023 BLANKET - GROUP #00-03-06-31-33-55-		152,126.51	
10551299	GROUP INSURANCE - MISC SERVICES		152,126.51		152,126.51
82126	136 - HORIZON BLUE CROSS	PO 59347 2023 BLANKET - GROUP #04-30-89289 - ACCT		15,427.63	
10551299	GROUP INSURANCE - MISC SERVICES		15,427.63		15,427.63
82127	136 - HORIZON BLUE CROSS	PO 59348 2023 BLANKET - GROUP #09-89289 - ACCT #3		50,232.28	
10551299	GROUP INSURANCE - MISC SERVICES		50,232.28		50,232.28
82128	136 - HORIZON BLUE CROSS	PO 59349 2023 BLANKET - GROUP #50-89289 - ACCT #4		189,335.68	
10551299	GROUP INSURANCE - MISC SERVICES		189,335.68		189,335.68
82129	136 - HORIZON BLUE CROSS	PO 59350 2023 BLANKET - GROUP #86-89289 - ACCT #7		24,705.24	
10551299	GROUP INSURANCE - MISC SERVICES		24,705.24		24,705.24
82130	136 - HORIZON BLUE CROSS	PO 59351 2023 BLANKET - GROUP #10-11-20-21-89289		601,045.21	
10551299	GROUP INSURANCE - MISC SERVICES		601,045.21		601,045.21
82131	5104 - PARKER MCCAY P.A.	PO 57594 PER RESOLUTION 2022-R043 - LITIGATION		10,266.05	
10546228A	(2022) LEGAL - LITIGATION		10,266.05		10,266.05
82132	5104 - PARKER MCCAY P.A.	PO 57596 PER RESOLUTION 2022-R043 - LEGAL		2,269.14	
10546223A	(2022) LEGAL - LEGAL FEES		2,269.14		2,269.14
TOTAL					----- 1,045,407.74
Total to be paid from Fund 10 CURRENT FUND		1,045,407.74			
		=====			
		1,045,407.74			

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

Meeting Date: 02/13/2023 For bills from 01/23/2023 to 02/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
13451	6497 - STANDARD PIPE SERVICES, LLC	PO 58841 PER RESOLUTION 2022-R221 D&R CANAL INTER		432,376.00	
	405201721027	SANITARY/STORM SEWER IMPROVEMENTS	30,891.87		
	405201815028	SANITARY/STORM SEWER IMPROVEMENTS	250,000.00		
	405201918029	SANITARY/STORM SEWER IMPROVEMENTS	151,484.13		432,376.00
TOTAL					----- 432,376.00
Total to be paid from Fund 40 CAPITAL FUND		432,376.00			
		=====			
		432,376.00			

1

2

3