

APPROVED: September 26, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
August 14, 2023

CALL TO ORDER: President Mandel called the meeting to order at 7:23 p.m. after the Board of Health meeting.

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 13, 2023.

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

Ms. Huber introduced Mr. Lowenberg, a representative with Parker McCay, in place of Mr. Herbert, Township Attorney.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Mayor Marathe commented regarding the recent homicide in town of Ms. Elaine Murray. He noted Chief Garofalo was unable to attend the meeting tonight. Mayor Marathe stated this is still an active investigation and the West Windsor Police are working with the Mercer County Prosecutor's Office. He noted all information will be released through the Mercer County Prosecutor's Office. He thanked the West Windsor Police and stated President Mandel is working with Chief Garofalo to give a presentation at the Senior Center regarding common safety tips.

PUBLIC COMMENT

Ms. Stacey Fox, 29 Berrien Avenue, noted she was made aware of an accident involving a pedestrian crossing at the corner of Harris Road and Alexander Road and expressed her concern for this intersection as an accident prone area. She inquired on the process to acquire a light at the intersection.

Mr. John Hinsdale, 38 Quaker Road, thanked the Council for introducing Mr. John Lowenberg, representing Parker McCay at the meeting.

ADMINISTRATION COMMENTS

Ms. Schmid reported Public Works is collecting in Zone 2. She stated the Motor Vehicle Commission mobile van will be at the Senior Center parking lot on August 24th from 10:00 a.m. to 2:00 p.m. Ms. Schmid advised this service is open to all residents and to visit the Township website to register.

Mayor Marathe provided an update on the various Township pickleball, tennis and basketball court improvements. He also provided an update on Rabbit Hill Road proposed improvements. Mayor Marathe noted the various safety improvements already made to Township roads. He offered his condolences to the family of Lt. Gov. Sheila Oliver.

COUNCIL MEMBER COMMENTS

Councilmember Gawas noted residents are grateful the tennis courts and pickleball courts are now open. She offered her condolences to the family of Lt. Gov. Sheila Oliver. She reported she attended the Lions Club picnic at Princeton Country Club on July 21st; the Indian Pakistan Celebration at Community Park on August 12th; National Night Out on August 1st; BBQ for Assemblyman Dan Benson on August 6th; and Dive Into Summer on August 11th. She wished a Happy Independence Day to everyone from India and Pakistan. Councilmember Gawas reminded residents of bicycle and pedestrian safety and the importance of being visible to traffic.

Councilmember Whitfield reminded residents of bicycle and pedestrian safety. He offered his condolences to the family of Lt. Gov. Sheila Oliver and commended her on her service to the State. Councilmember Whitfield wished everyone a Happy India and Pakistan Independence Day. He thanked everyone who helps with community events and thanked Council and residents for their continued support of local businesses.

Councilmember Geevers wished everyone a Happy India and Pakistan Independence Day. She reported she attended an online NJDEP

Inland Flood Protection Rule information session on July 24th; National Night Out on August 1st; Dive Into Summer at West Windsor Waterworks on August 11th; and an India-Pakistan concert on August 12th at Community Park. Councilmember Geever noted she is looking forward to attending many new ribbon cuttings in support of local businesses. She thanked the West Windsor Police Department and the Mercer County Homicide Task Force for their investigation on the recent homicide of resident Ms. Elaine Murray. She offered her condolences to the family of Lt. Gov. Sheila Oliver. Councilmember Geever expressed her concerns for dump truck traffic on Washington Road, but noted Chief Garofalo advises this is a designated truck route.

Councilmember Stevens wished everyone a Happy India and Pakistan Independence Day. He offered his condolences to the family of Lt. Gov. Sheila Oliver and noted this is why the flags are being flown at half-staff. Councilmember Stevens reported he attended National Night Out on August 1st and the reflective arm bands handed out by Council are to support bicycle and pedestrian safety. He noted he also attended the Dive Into Summer event. Councilmember Stevens offered his condolences to the family of Elaine Murray and thanked the West Windsor Police Department and the Mercer County Prosecutor's Office for their work on the investigation.

CLERK/CHAIR COMMENTS

President Mandel offered her condolences to the family of Lt. Gov. Sheila Oliver and thanked her for her life of service. She offered her condolences to the family of Elaine Murray and thanked the West Windsor Police Department and the Mercer County Prosecutor's Office for their quick action. She noted Seniors' concerns for safety and stated Chief Garofalo is working on giving a presentation at the Senior Center on crime prevention tips and safety. President Mandel wished everyone a Happy India and Pakistan Independence Day. She reported she attended the India-Pakistan concert on August 12th at Community Park and thanked everyone who attended the celebration. President Mandel noted she attended the Lions Club picnic and she congratulated the new officers. She stated she attended National Night Out on August 1st and also visited the Beth Chaim preschool. President Mandel noted she is looking forward to Community Day on

September 23rd. She noted on July 24th she attended an online NJDEP Inland Flood Protection Rule Information Session.

Ms. Huber reminded residents to sign up for Nixle for emergency issues and E-Bulletins to stay informed of Township information.

PUBLIC HEARING

2023-05 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 168
"TRAFFIC AND PARKING" "SECTION 168-18.1 MIDBLOCK
CROSSWALKS" OF THE REVISED GENERAL ORDINANCES OF THE
TOWNSHIP OF WEST WINDSOR - Rabbit Hill Road

President Mandel opened the public hearing.

Motion to close the public hearing: Geevers

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Motion to adopt: Gawas

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

2023-06 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 82 "FEES"
SECTION 82-4 AND DELETING SECTION 82-5 ELECTRICAL SUBCODE FEES
OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999)

President Mandel opened the public hearing.

Motion to close the public hearing: Gawas

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Motion to adopt: Stevens

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

2023-07 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR VARIOUS
CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN OR
FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER,
STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF
\$455,000.00 (OPEN SPACE IMPROVEMENTS)

President Mandel opened the public hearing.

Motion to close the public hearing: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Motion to adopt: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

2023-08 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN AND FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF \$250,000.00 (Professional Services Related to Updating the Township Capital Improvement Plan of the Circulation Plan Element)

President Mandel opened the public hearing.

Motion to close the public hearing: Geevers

Second: Stevens

RCV: Aye Gawas
Aye Geevers
Aye Stevens
Aye Whitfield
Aye Mandel

Motion to adopt: Geevers

Second: Whitfield

RCV: Aye Gawas
Aye Geevers
Aye Stevens
Aye Whitfield
Aye Mandel

2023-09 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$9,737,795 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$8,273,700 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

President Mandel opened the public hearing.

Motion to close the public hearing: Stevens

Second: Geevers

RCV: Aye Gawas
Aye Geevers
Aye Stevens
Aye Whitfield
Aye Mandel

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

2023-10 BOND ORDINANCE PROVIDING FOR SEWER COLLECTION SYSTEM AND PUMP STATION IMPROVEMENTS IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$6,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,100,00 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

President Mandel opened the public hearing.

Mr. John Church, 11 Princeton Place, expressed his concerns for future usage of certain parts of the sewer line and questioned the costs involved. He stated he supports the adoption of Ordinance 2023-10.

Ms. Stacey Fox, 29 Berrien Avenue, asked Council to please carefully consider their vote for Ordinance 2023-10.

Mayor Marathe noted his reasons for supporting Ordinance 2023-10 and noted the project will help offset future costs to taxpayers.

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

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

CONSENT AGENDA

RESOLUTIONS

MINUTES

March 9, 2023 - Budget Session #1
March 23, 2023 - Budget Session #4
May 22, 2023 - Business Session - as amended
June 12, 2023 - Business Session - as amended
June 26, 2023 - Business Session - as amended
June 26, 2023 - Closed Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2023-R150 Authorizing the Business Administrator to Execute Final Change Order No. 1 with Manor II Electric, for an Increase of \$3,326.34, for Supplemental Work and Project Closeout - (\$249,476.34)
- 2023-R151 Authorizing the Business Administrator to Purchase Hardware, Software, Licensing and Support for a HP Laptop for the Health Department from SHI International Corp - \$866.36
- 2023-R152 Authorizing the Mayor and Clerk to Execute an Amendment to the Professional Services Agreement with Schiller and Hersh Associations, Inc., in the Amount of \$321.00 for the Project Known as Backup Emergency Generator for the Police and Court Facility for a Total Not to Exceed Amount of \$18,436

- 2023-R153 Insertion of the State of New Jersey Enhancing Local Public Health Infrastructure Grant 2023-23 in the 2023 Budget
- 2023-R154 Insertion of the State of New Jersey Local Recreation Improvement Program Grant in the 2023 Budget
- 2023-R155 Approving the Update of the Plan 92-PD-Lincoln-121316 Deferred Compensation Plan
- 2023-R156 Acknowledging the Current "Payment in Lieu of Taxes Agreement is Still In Full Force and Effect for the "Hamlet at Bear Creek" Under New Ownership
- 2023-R157 Authorizing the Mayor and Clerk to Execute a Subrecipient Agreement with Mercer County for the Allocation of a Portion of the Mercer County ARPA Funds for the Mercer County Investment Initiative Program for Improvements to the Senior Center
- 2023-R158 Authorizing the Business Administrator to Purchase One Ford F-350 4x4 CrewCab Fire Apparatus with LED Lighting Package Plus Options to be Used by the West Windsor Volunteer Fire Company (Known as Utility 43) - \$73,830.00
- 2023-R159 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Geotrek Environmental and Surveying, LLC for the Project Known as Miscellaneous Engineering Services for \$800.00 for a Total Not to Exceed of \$3,800.00
- 2023-R160 Authorizing the Full Release of Performance Bond for Street Opening Permit 2023-23 to Bruno A. Maddalon

Motion to approve Resolutions 2023-R150 thru 2023-R160: Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, stated he is not opposed to Ordinance 2023-10 but expressed his concerns for the sewer line along Route 571. He expressed his belief the sewer line may not be used and its installation will cause a disruption to traffic. Mr. Church questioned when tax bills will be received.

Ms. Huber stated the Township is still waiting for the County's budget to be adopted so the State can strike the tax rate and then the tax bills will go out. She noted the timing will be extended by resolution.

Ms. Stacey Fox, 29 Berrien Avenue, expressed her concerns for truck traffic on truck routes in town and asked Council to consider this in their future decisions.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Stevens reported the next Board of Education meeting will be August 29th at 7:30 p.m.

Councilmember Geevers reported the Planning Board met on August 2nd and approved PB22-03 from the West Windsor Arts Council and reviewed a draft Dutch Neck Planning and Zoning Study available on the Township website. She noted the next Planning Board meeting will be on August 16 to conduct a master plan public hearing on the draft Historical Preservation Plan Element and have a Master Plan work session. Councilmember Geevers reported the Affordable Housing Committee met on August 3rd and reviewed a new revised application for the 400 Steps project.

Councilmember Whitfield reported the West Windsor Parking Authority met on August 9th and reviewed items including a future cell phone tower in Vaughn Lot; the Mayor's Ball; and the involvement of the Parking Authority in NJ Transit platform repairs.

Councilmember Gawas reported the next Environmental Commission meeting will be in September. She noted the Board of Recreation Commission met on August 2nd and discussion included the proposed program Girls in Gear; West Windsor-Plainsboro Cricket Club; and summer camp for next year. Councilmember Gawas reminded residents of the following dates: Movies in the Park will be on August 25th and September 16th; Community Day is September 23rd, with a rain date of September 24th; the Mayor's Ball is September 30th; and SHUPE is conducting a 5K walk/run at Community Park on September 10th.

President Mandel reported the Human Relations Council met on August 8th and discussion included Peace Day.

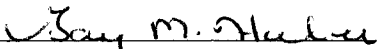
ADMINISTRATION UPDATES

None

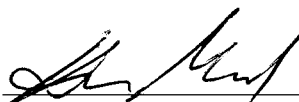
ADJOURNMENT

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

The meeting was adjourned at 8:43 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: 08/14/2023 For bills from 07/17/2023 to 08/13/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
83500	6596 - 3RD ALARM ENTERTAINMENT	PO 60467 DJ SERVICES FOR NATIONAL NIGHT OUT		400.00	
	10504263 ADM - NATIONAL NIGHT OUT		400.00		400.00
83501	1689 - A T & T	PO 59566 2023 BLANKET - ACCT 030-331-1957-001 & 0		44.79	
	10556270 UTILITY EXPENSES - TELEPHONE		44.79		44.79
83502	6365 - A+ LETTER SERVICE	PO 60486 POSTAGE FOR ANNUAL TAX BILL MAILING - 7/		5,329.50	
	10555240 CENTRAL POSTAGE - POSTAGE		5,329.50		5,329.50
83503	5822 - ABDUL KOOMSON	PO 59337 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
83504	845 - ACC BUSINESS	PO 59317 2023 BLANKET - LONG DISTANCE TELEPHONE S		358.07	
	10556270 UTILITY EXPENSES - TELEPHONE		358.07		358.07
83505	334 - ACCURATE LANGUAGE SERVICES	PO 60305 INTERPRETING SERVICES - 6/14/23		228.37	
	10650210 COURT - CONSULTANT FEES		228.37		228.37
83506	4033 - ACE OUTDOOR POWER 2	PO 59497 2023 BLANKET - MISC. EQUIPMENT & REPLACE		449.07	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		51.98		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		397.09		449.07
83507	6712 - ACEK9	PO 59965 ACE WATCH DOG SERVICE ANNUAL SUBSCRIPTIO		476.00	
	10518354 POLICE - TECH/SPECIAL SUPP.		476.00		476.00
83508	1685 - ADP, LLC	PO 59229 2023 BLANKET - COMPANY CODE: 10-N-13, AC		949.33	
	10508212 DATA PROCESSING - O.E.		949.33		949.33
83509	41 - AL'S SUNOCO	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE		1,891.71	
	10518278 POLICE - VEHICLE REPAIR		1,891.71		1,891.71
83510	41 - AL'S SUNOCO	PO 60328 BATTERY REPLACEMENT - 2014 JEEP PATRIOT		211.95	
	10521278A (2022) BOARD OF HEALTH - VEHICLE REPAIR		211.95		211.95
83511	41 - AL'S SUNOCO	PO 60329 VARIOUS REPAIRS		137.85	
	10521278 BOARD OF HEALTH - VEHICLE REPAIR		137.85		137.85
83512	4063 - ALISON POLLINI	PO 60362 TUITION REIMBURSEMENT - K9 HME/LARGE HID		611.09	
	10504274 ADM - TUITION		611.09		611.09
83513	4063 - ALISON POLLINI	PO 60388 2023 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
83514	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 59578 2023 BLANKET - SAFETY EQUIPMENT		308.69	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		102.90		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		102.90		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		102.89		308.69
83515	7058 - AMBREEN TURE	PO 60313 REFUND FOR 2023 WATERWORKS POOL MEMBERSH		336.00	
	104771 RESIDENT FAMILY MEMBERSHIP		336.00		336.00

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Check#	Vendor	Description	Account	PO Payment	Check To
83516	761 - AMERICAN TIRE & AUTO CARE	PO 59392 2023 BLANKET - TIRES, TUBES AND SERVICES		1,243.00	
	10544355 FACILITIES - TIRES & TUBES		1,243.00		1,243.00
83517	7006 - ANN WANG	PO 60304 REIMBURSEMENT FOR OUTREACH SUPPLIES		244.07	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		244.07		244.07
83518	2139 - ANTHONY ESPOSITO	PO 60337 REIMBURSEMENT FOR TOLLS TO DROP OFF PUMP		33.00	
	10540272 PUBLIC WORKS - TRAINING/EDUCATIONAL		33.00		33.00
83519	2139 - ANTHONY ESPOSITO	PO 60375 REIMBURSEMENT FOR PA TURNPIKE TOLLS TO D		22.20	
	10540272 PUBLIC WORKS - TRAINING/EDUCATIONAL		22.20		22.20
83520	1041 - ANTHONY MAGISTRO	PO 60323 TUITION REIMBURSEMENT - FBI LEEDA 6/12/2		795.00	
	10504274 ADM - TUITION		795.00		795.00
83521	6786 - AQUA GEAR SWIMWEAR & ACCESSORIES	PO 60309 ADDITIONAL LIFEGUARD SUITS		576.00	
	10522357 RECREATION - UNIFORMS		576.00		576.00
83522	2163 - B & T TOOLS INC.	PO 59394 2023 BLANKET - SCANNER/UPDATE SOFTWARE F		155.00	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		155.00		155.00
83523	1185 - BAILEY'S TEST STRIPS &	PO 60479 CHLORINE VIALS FOR RESTAURANTS - 7/24/23		30.00	
	10521354 BOARD OF HEALTH - TECH/SPECIAL SUPP.		30.00		30.00
83524	2988 - BATTERIES PLUS BULBS	PO 60401 VARIOUS BATTERIES - QUOTE P63974582		642.18	
	10518354 POLICE - TECH/SPECIAL SUPP.		642.18		642.18
83525	3056 - BENDAS LANDSCAPING	PO 59427 2023 BLANKET - LAWN SERVICE & WATERWORKS		1,840.42	
	10522210 RECREATION - CONSULTANT		1,840.42		1,840.42
83526	5177 - BRANDON HEATH	PO 60504 REIMBURSEMENT FOR BOOTS		135.00	
	10518357 POLICE - UNIFORMS		135.00		135.00
83527	6500 - BRT TECHNOLOGIES	PO 59767 2023 BLANKET - MOD IV ONLINE SERVICE AND		288.42	
	10508212 DATA PROCESSING - O.E.		288.42		288.42
83528	1873 - BUCKMANS INC.	PO 59430 2023 BLANKET - POOL CHEMICALS & SANITIZE		12,561.48	
	10522354 RECREATION - TECH/SPEC SUPPLIES		12,561.48		12,561.48
83529	4702 - BURGIS ASSOCIATES, INC.	PO 59596 2023 BLANKET - LAND USE PLANNING CONSULT		7,240.00	
	10533210 LAND USE - CONSULTANT FEES		7,240.00		7,240.00
83530	3583 - CAMPBELL FREIGHTLINER, LLC	PO 59560 2023 BLANKET - AUTOMOTIVE PARTS FOR HEAV		355.83	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		355.83		355.
83531	345 - CAPITOL FIRE PROTECTION CO., INC.	PO 60339 ANNUAL INSPECTION OF AUTOMATIC SPRINKLER		1,430.00	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		1,430.00		1,430.00
83532	1759 - CDW GOVERNMENT INC.	PO 59458 2023 BLANKET - PER RESOLUTION 2023-R029		8,408.80	

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10504353	ADM - TECH/COMPUTER SUPPLIES		8,408.80		8,408.80
83533	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 59946 2023 BLANKET - EMERGENCY GENERATOR PREVE		1,450.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		1,450.00		1,450.00
83534	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 59950 2023 BLANKET - EMERGENCY GENERATOR PREVE		675.00	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		675.00		675.00
83535	6356 - CHRIS DONAHUE	PO 60366 REIMBURSEMENT FOR BOOTS		152.96	
10542357	SEWER SYSTEM - UNIFORMS		152.96		152.96
83536	5760 - COMCAST	PO 59305 2023 BLANKET - ACCT #8499-05-245-0134178		156.85	
10504268	ADM - TECH/COMPUTER SRVCS		156.85		156.85
83537	5760 - COMCAST	PO 59306 2023 BLANKET - ACCT #8499-05-245-0287307		10.36	
10504268	ADM - TECH/COMPUTER SRVCS		10.36		10.36
83538	5760 - COMCAST	PO 59342 2023 BLANKET - ACCT #8499-05-245-0132719		156.85	
10504268	ADM - TECH/COMPUTER SRVCS		156.85		156.85
83539	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 59423 2023 BLANKET - EFAX SERVICES, MUNICIPAL		239.88	
10504268	ADM - TECH/COMPUTER SRVCS		221.89		
10660557A	(2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP		17.99		239.88
83540	52 - CONTINENTAL FIRE & SAFETY	PO 59417 2023 BLANKET - EQUIPMENT REPAIR		1,123.00	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		1,123.00		1,123.00
83541	52 - CONTINENTAL FIRE & SAFETY	PO 59418 2023 BLANKET - SUPPLIES		20.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		20.00		20.00
83542	52 - CONTINENTAL FIRE & SAFETY	PO 60320 10 LBS ABC FIRE EXTINGUISHER RECHARGE		144.00	
10518354	POLICE - TECH/SPECIAL SUPP.		144.00		144.00
83543	6984 - CORONIS HEALTH RCM, LLC.	PO 59737 2023 BLANKET - THIRD PARTY BILLING		2,889.97	
10514210	EMERGENCY SERVICES - CONSULTANT FEES		2,889.97		2,889.97
83544	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 60373 OVER THE PHONE INTERPRETING SERVICES 6/2		2.68	
10650210	COURT - CONSULTANT FEES		2.68		2.68
83545	3718 - COUNTY OF HUNTERDON	PO 60355 REGISTRATION - FF SARAMBO - HELICOPTER L		60.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		60.00		60.00
83546	3718 - COUNTY OF HUNTERDON	PO 60357 REGISTRATION - FF SARAMBO - RIC TECH 5/3		325.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		325.00		325.00
83547	3894 - CREATIVE PRODUCTS SOURCING INC	PO 60000 VARIOUS SUPPLIES - DARE GRADUATION		2,518.71	
10518354	POLICE - TECH/SPECIAL SUPP.		2,518.71		2,518.71
83548	2525 - CRESTON HYDRAULICS	PO 59401 2023 BLANKET - HYDRAULIC FITTINGS & HOSE		401.25	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		401.25		401.25

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83549	6168 - CROWN CASTLE FIBER, LLC	PO 58317 PER RES 2022-R067 DEDICATED INTERNET ACC		2,030.00	
10518233A	(2022) POLICE - OFFICE FURN/EQUIP MAINT		2,030.00		2,030.00
83550	6168 - CROWN CASTLE FIBER, LLC	PO 59381 2023 BLANKET - RESOLUTION 2019-R196 CUST		2,812.89	
10504268	ADM - TECH/COMPUTER SRVCS		2,812.89		2,812.89
83551	6168 - CROWN CASTLE FIBER, LLC	PO 60207 PER RES 2022-R067 DEDICATED INTERNET ACC		2,030.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		2,030.00		2,030.00
83552	354 - CRYSTAL SPRINGS	PO 60314 ACCT. #195297310608585 BOTTLED WATER & C		142.07	
10522246	RECREATION - PROGRAM EXPENSE		142.07		142.07
83553	354 - CRYSTAL SPRINGS	PO 60452 ACCT. #195297310608585 BOTTLED WATER & C		29.98	
10522246	RECREATION - PROGRAM EXPENSE		29.98		29.98
83554	6129 - CYNTHIA DZIURA	PO 59293 2023 BLANKET - RECORDING SECRETARY - ZON		350.00	
10536250	ZONING BOARD - RECORDING SECRETARY		350.00		350.00
83555	6129 - CYNTHIA DZIURA	PO 59294 2023 BLANKET - RECORDING SECRETARY - PLA		525.00	
10534250	PLANNING BOARD - RECORDING SECRETARY		525.00		525.00
83556	1483 - DAN DOBROMILSKY	PO 59338 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
83557	3612 - DANIEL LATHAM	PO 60370 REIMBURSEMENT FOR CLOTHING - SHIRTS		267.00	
10518357	POLICE - UNIFORMS		267.00		267.00
83558	3612 - DANIEL LATHAM	PO 60396 2023 BLANKET - QUARTERLY CELL PHONE REIM		180.00	
10556270	UTILITY EXPENSES - TELEPHONE		180.00		180.00
83559	5819 - DASTI, MURPHY & MCGUCKIN,	PO 60316 SUBSTITUTE MUNICIPAL PROSECUTOR 6/29/22		1,132.00	
10547210A	(2022) MUNICIPAL PROSECUTOR - CONSULTANT FEES		1,132.00		1,132.00
83560	5819 - DASTI, MURPHY & MCGUCKIN,	PO 60348 SUBSTITUTE MUNICIPAL PROSECUTOR 6/15/22		566.00	
10547210A	(2022) MUNICIPAL PROSECUTOR - CONSULTANT FEES		566.00		566.00
83561	6549 - DCS, LLC.	PO 59778 2023 BLANKET PER RESOLUTION 2023-R093 PU		600.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		600.00		600.00
83562	7055 - DEEPA SWAMINATHAN	PO 60464 PARTIAL REFUND FOR SWIM LESSONS AT WATER		136.00	
104782	SWIM LESSONS		136.00		136.00
83563	2489 - DEER CARCASS REMOVAL SERVICES	PO 59768 2023 BLANKET - DEER CARCASS REMOVAL		134.00	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		134.00		134.00
83564	422 - DISTEFANO PLUMBING INC.	PO 59301 2023 BLANKET - MISC PLUMBING REPAIR SVC		1,841.95	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		1,841.95		1,841.95

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
83565	422 - DISTEFANO PLUMBING INC.	PO 60456 LADIES ROOM REPAIR - WATER HEATER MIXING		885.50	
10522204	RECREATION - REPAIRS AND MAINTENANCE		885.50		885.50
83566	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 59378 BLANKET PER RESOLUTION 2022-R215 HEALTH		2,916.66	
10551299	GROUP INSURANCE - MISC SERVICES		2,916.66		2,916.66
83567	5908 - EDMUND F. PARMA	PO 59323 2023 BLANKET - FITNESS & YOGA CLASS INST		540.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		540.00		540.00
83568	5347 - EDWARD H. CRAY, INC	PO 59585 2023 BLANKET - MAINTENANCE OF TRAFFIC LI		3,818.88	
10540277	PUBLIC WORKS - STREET LIGHTING/SIGNALS		3,818.88		3,818.88
83569	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 59407 2023 BLANKET - FIRE APPARATUS REPAIR		5,161.48	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		5,161.48		5,161.48
83570	5039 - ENCORE PETROLEUM, LLC	PO 59554 2023 BLANKET - WASHER FLUID, TRANSMISSIO		458.90	
10540278	PUBLIC WORKS - VEHICLE REPAIR		152.97		
10542278	SEWER SYSTEM - VEHICLE REPAIR		152.97		
10544278	FACILITIES - VEHICLE REPAIR		152.96		458.90
83571	370 - FEDERAL EXPRESS	PO 59319 2023 BLANKET - PAYMENTS ON ACCOUNT'S # 1		46.61	
10555240	CENTRAL POSTAGE - POSTAGE		46.61		46.61
83572	1390 - FLM REPROGRAPHICS, INC.	PO 59341 2023 BLANKET - MISCELLANEOUS PHOTOCOPYIN		1,012.16	
10530236	ENGINEERING - PHOTOCOPY EXPENSES		1,012.16		1,012.16
83573	1390 - FLM REPROGRAPHICS, INC.	PO 60478 JUNE AND JULY PRINTING PROJECTS		275.80	
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		275.80		275.80
83574	673 - FOLEY INCORPORATED	PO 59435 2023 BLANKET - PARTS & SERVICE FOR LOADE		57.55	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		57.55		57.55
83575	2535 - FRANK SABATINO	PO 60363 TUITION REIMBURSEMENT - LAW ENFORCEMENT		374.00	
10504274	ADM - TUITION		374.00		374.00
83576	606 - GAY M. HUBER	PO 60417 REIMBURSEMENT FOR MEMORY STICKS		52.80	
10501353	CLERK - TECH/COMPUTER SUPPLIES		52.80		52.80
83577	1740 - GLOUCESTER COUNTY POLICE ACADEMY	PO 60319 ENROLLMENT FEE - MANGONE - MODIFIED RADA		90.00	
10518272	POLICE - TRAINING/EDUCATIONAL		90.00		90.00
83578	1917 - GOVCONNECTION, INC.	PO 59813 M4 CARDS & RIBBON CARTRIDGE - 3/8/23 QUO		230.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		230.00		230.00
83579	5661 - GRAINGER	PO 60440 PURELL SPILL KIT 8 PACK - ORDER # WEB244		828.69	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		828.69		828.69
83580	5765 - GREEN HOUSE GRAPHICS	PO 60358 VINYL LETTERING NAMES AND PATHES		800.00	
10513241	UNIFORM FIRE CODE - PRINTING		800.00		800.00

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83581	5765 - GREEN HOUSE GRAPHICS 10503354	PO 60421 ADJUSTABLE REFLECTIVE ARM BANDS FOR RUNN COUNCIL - TECH/SPECIAL SUPP.	552.57	552.57	552.57
83582	1645 - HAMILTON TWP. DIV. OF HEALTH 10521248	PO 59251 2023 BLANKET PER RESOLUTION 2022-R023 - BOARD OF HEALTH - PUBLIC HEALTH SERVICES	50.00	50.00	50.00
83583	5850 - HARD ROCK HOTEL & CASINO 10509272	PO 60374 RESERVATION - LORRAINE JONES - NJLM CONF ASSESSMENT - TRAINING/EDUCATIONAL	392.00	392.00	392.00
83584	136 - HORIZON BLUE CROSS 10551299	PO 59346 2023 BLANKET - GROUP #00-03-06-31-33-55- GROUP INSURANCE - MISC SERVICES	72,578.14	72,578.14	72,578.14
83585	136 - HORIZON BLUE CROSS 10551299	PO 59347 2023 BLANKET - GROUP #04-30-89289 - ACCT GROUP INSURANCE - MISC SERVICES	7,628.41	7,628.41	7,628.41
83586	136 - HORIZON BLUE CROSS 10551299	PO 59348 2023 BLANKET - GROUP #09-89289 - ACCT #3 GROUP INSURANCE - MISC SERVICES	25,116.14	25,116.14	25,116.14
83587	136 - HORIZON BLUE CROSS 10551299	PO 59349 2023 BLANKET - GROUP #50-89289 - ACCT #4 GROUP INSURANCE - MISC SERVICES	95,890.53	95,890.53	95,890.53
83588	136 - HORIZON BLUE CROSS 10551299	PO 59350 2023 BLANKET - GROUP #86-89289 - ACCT #7 GROUP INSURANCE - MISC SERVICES	12,351.98	12,351.98	12,351.98
83589	136 - HORIZON BLUE CROSS 10551299	PO 59351 2023 BLANKET - GROUP #10-11-20-21-89289 GROUP INSURANCE - MISC SERVICES	297,083.72	297,083.72	297,083.72
83590	7073 - INTAPOL POLICE UNIFORMS 10518357	PO 60418 BOOTS/PANTS - MANGONE & PANTS - MCQUADE POLICE - UNIFORMS	888.94	888.94	888.94
83591	6791 - JAMES ST. JOHN 10521248	PO 60303 REIMBURSEMENT FOR BOTTLED WATER FOR HEAL BOARD OF HEALTH - PUBLIC HEALTH SERVICES	6.99	6.99	6.99
83592	6501 - JAROSLAW RADZIMIERSKI 10524210	PO 59334 2023 BLANKET - INTERNATIONAL BALLROOM DA SENIOR CITIZEN - CONSULTANT FEES	160.00	160.00	160.00
83593	204 - JEM CLEANERS 10518276	PO 59403 2023 BLANKET - UNIFORM CLEANING POLICE - UNIFORM CLEANING & RENTAL	1,315.99	1,315.99	1,315.99
83594	7031 - JERSEY AUTO SUPPLY INC. 10540278 10542278 10544278	PO 60052 2023 BLANKET - PARTS AND SUPPLIES PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	640.76 481.74 250.98	1,373.48	1,373.48
83595	731 - JERSEY CENTRAL POWER & LIGHT 10556215 10556277	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	132.03 4,700.82	4,832.85	4,832.85
83596	5167 - JESCO INC. 10540266	PO 59452 2023 BLANKET - PARTS, REPAIRS & SERVICES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	653.97	653.97	653.97

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83597	352 - JILL SWANSON 10521273A (2022) BOARD OF HEALTH - TRAVEL EXPENSE	PO 58333 2022 BLANKET - MILEAGE REIMBURSEMENT	2,394.80	2,394.80	2,394.80
83598	352 - JILL SWANSON 10660559 STRENGTHENING LOCAL PUBLIC HEALTH(ELPHI)	PO 60459 REIMBURSEMENT FOR 2023 NACCHO CONFERENCE	2,131.32	2,131.32	2,131.32
83599	7040 - JOE ALZIN 10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 60333 REIMBURSEMENT FOR CJCOA LUNCH MEETING 6/	15.00	15.00	15.00
83600	3839 - JONATHAN BAIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	207.98	207.98	
83601	5764 - JUSTINE FARLETTA 10524231 SENIOR CITIZEN - MEALS	PO 60460 REIMBURSEMENT FOR NON DAIRY CREAMER AND	45.20	45.20	45.20
83602	712 - KARL MEYS COLLISION & PAINT CENTER 101001 ACCOUNTS PAYABLE	PO 60189 PARTS/LABOR REPAIRS 2009 FORD CROWN VIC	1,175.24	1,175.24	1,175.24
83603	712 - KARL MEYS COLLISION & PAINT CENTER 10552299 OTHER INSURANCE - LIABILITY	PO 60290 REPAIRS TO 2018 FORD EXPLORER VIN# JGA84	2,961.95	2,961.95	2,961.95
83604	6687 - KARTHIK CHAGANTY 104771 RESIDENT FAMILY MEMBERSHIP	PO 60225 REFUND FOR WATERWORKS POOL MEMBERSHIP 20	336.00	336.00	336.00
83605	3477 - KELLY KENNY 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59335 2023 BLANKET - FITNESS AND YOGA CLASS IN	1,140.00	1,140.00	1,140.00
83606	238 - KENNCO LLC 10522354 RECREATION - TECH/SPEC SUPPLIES	PO 59444 2023 BLANKET - CO2 CYLINDER RENTAL/DELIV	1,045.00	1,045.00	1,045.00
83607	238 - KENNCO LLC 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 59453 2023 BLANKET - RENTAL & SHOP SUPPLIES	18.30	18.30	18.30
83608	1267 - KENNETH HAWTHORNE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	94.91	94.91	
83609	2353 - KEVIN LORETUCCI 10556270 UTILITY EXPENSES - TELEPHONE	PO 60381 2023 BLANKET - QUARTERLY CELL PHONE REIM	90.00	90.00	90.00
83610	2353 - KEVIN LORETUCCI 10518354 POLICE - TECH/SPECIAL SUPP.	PO 60397 REIMBURSEMENT FOR POLICE DRONE FLEET REG	65.00	65.00	65.00
83611	7049 - LAURUS SYSTEMS INC. 10660561 NJ HOSPITAL ASSOCIATION GRANT	PO 60259 ACCURAD PRD INC. PER QUOTE Q23-0410REVO	7,500.00	7,500.00	7,500.00
83612	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10625223 AFFORDABLE HOUSING - LEGAL FEES	PO 59598 2023 BLANKET - AFFORDABLE HOUSING LITIGA	13,742.00	13,742.00	13,742.00
83613	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10533223 LAND USE - LEGAL FEES	PO 59600 2023 BLANKET - LEGAL SERVICES TO LAND US	546.00	546.00	546.00

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83614	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59632 2023 BLANKET - PLANNING BOARD LITIGATION		3,460.50	
	10534228	PLANNING BOARD - LITIGATION	3,460.50		3,460.50
83615	6810 - LEZLEE HO	PO 59324 2023 BLANKET - TAI CHI CLASS INSTRUCTION		200.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
83616	6636 - LINDA FAN	PO 59336 2023 BLANKET - FITNESS CLASS INSTRUCTION		180.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
83617	3461 - LISA MURPHY	PO 59331 2023 BLANKET - CHAIR STRETCH/TONE AND ST		360.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
83618	911 - LOWES	PO 59455 2023 BLANKET - MISC. TOOLS, SUPPLIES & R		619.98	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	127.88		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	492.10		619.98
83619	911 - LOWES	PO 60149 2023 BLANKET - POOL SUPPLIES/EQUIPMENT -		50.24	
	10522404	RECREATION - MINOR EQUIPMENT AND TOOLS	50.24		50.24
83620	3494 - MALOUF FORD	PO 59457 2023 BLANKET - OEM/NON-OEM MAINT/REPAIR		7,536.05	
	10542278	SEWER SYSTEM - VEHICLE REPAIR	7,536.05		7,536.05
83621	6825 - MARGARET SIMPSON	PO 59328 2023 BLANKET - ART OF WATERCOLOR CLASS I		300.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
83622	5595 - MARK SOUDERS	PO 59330 2023 BLANKET - STRENGTH TRAINING & BALAN		480.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	480.00		480.00
83623	657 - MASON GRIFFIN & PIERSON	PO 59589 2023 BLANKET - LEGAL SERVICES TO THE ZON		867.02	
	10536223	ZONING BOARD - LEGAL FEES	867.02		867.02
83624	434 - MASON, GRIFFIN & PIERSON	PO 59469 BLANKET PER RESOLUTION 2023-R035 - CONFL		80.00	
	10546223	LEGAL - LEGAL FEES	80.00		80.00
83625	257 - MC MASTER CARR SUPPLY CO.	PO 59494 2023 BLANKET - HARDWARE & SUPPLIES		308.63	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	308.63		308.63
83626	4686 - MCANJ	PO 60372 2023-2024 MEMBERSHIP - GAY HUBER & ALLIS		175.00	
	10501214	CLERK - DUES	175.00		175.00
83627	1032 - MCCARTHY TIRE SERVICE	PO 60239 REPAIRS TO TRUCK 43-1		301.65	
	10514355	EMERGENCY SERVICES - TIRES & TUBES	301.65		301.65
83628	6862 - MCCARTHY TIRE SERVICE CO.	PO 59470 2023 BLANKET - TIRES, TUBES & SERVICES O		432.00	
	10540355	PUBLIC WORKS - TIRES & TUBES	432.00		432.00
83629	4073 - MEGAN DEMARZO	PO 60399 REIMBURSEMENT FOR PANTS/SHIRTS - CLOTHIN		444.00	
	10518357	POLICE - UNIFORMS	444.00		444.00

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83630	4073 - MEGAN DEMARZO	PO 60412 2023 BLANKET - CLOTHING ALLOWANCE REIMBU		103.00	
	10518357 POLICE - UNIFORMS		103.00		103.00
83631	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 59344 2023 BLANKET - PER RESOLUTION 2018-R243		30,727.25	
	10558220 REFUSE COLLECTION - RECYCLING		30,727.25		30,727.25
83632	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 59345 2023 BLANKET - LANDFILL CHARGES		50,045.86	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		50,045.86		50,045.86
83633	7061 - MICHAEL AGABITI	PO 60334 REIMBURSEMENT FOR CJOA LUNCH MEETING 6/		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
83634	4300 - MICHAEL McMAHON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
83635	520 - MILL ROOFING	PO 60429 REATTACH TARP AT HISTORIC FARM - BIG RED		395.00	
	10553299 BLDG & GROUNDS - SCHENCK FARMSTEAD		395.00		395.00
83636	4361 - MIM-MULTISPORT, INC.	PO 59325 2023 BLANKET - CORE BALANCE & STRENGTH F		350.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
83637	2648 - MONTAGE ENTERPRISES, INC.	PO 59478 2023 BLANKET - PARTS & REPAIRS FOR LAWN		907.67	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		907.67		907.67
83638	3155 - NAETI SERVICES, LLC.	PO 60342 REGISTRATION - GREG GUTTADORA - LEAD INS		255.00	
	10521272 BOARD OF HEALTH - TRAINING/EDUCA.		255.00		255.00
83639	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 59574 2023 BLANKET - SIGNS, FACES AND STREET N		70.04	
	10540352 PUBLIC WORKS - SIGNS		70.04		70.04
83640	5139 - NELIDA GARCIA	PO 59333 2023 BLANKET SPANISH BEGINNER & INTERMED		450.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
83641	5748 - NELSON'S LOCK SERVICE	PO 59299 2023 BLANKET - MISC LOCKSMITH REPAIR SVC		530.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		530.00		530.00
83642	3847 - NEW JERSEY ADVANCE MEDIA	PO 59297 2023 BLANKET - LEGAL NOTICE FOR PLANNING		41.44	
	10534202 PLANNING BOARD - ADVERTISING - LEGAL		41.44		41.44
83643	1801 - NEW JERSEY AMERICAN WATER	PO 59223 2023 BLANKET - WATER SUPPLIED - MAIN ACC		3,395.43	
	10556281 UTILITY EXPENSES - WATER		3,395.43		3,395.43
83644	1801 - NEW JERSEY AMERICAN WATER	PO 59224 2023 BLANKET - WATER SUPPLIED - POOL ACC		4,131.21	
	10556281 UTILITY EXPENSES - WATER		4,131.21		4,131.21
83645	3519 - NICHOLAS BARBER	PO 58149 2022 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270A (2022) UTILITY EXPENSES - TELEPHONE		90.00		90.00
83646	6735 - NICK VAN WAGNER	PO 60335 2023 BLANKET - MILEAGE REIMBURSEMENT		675.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		675.00		675.00

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83647	5388 - NIKITA BRANCATO	PO 60427 REIMBURSEMENT FOR JOTFORM SILVER YEARLY		348.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		348.00		348.00
83648	5388 - NIKITA BRANCATO	PO 60439 REIMBURSEMENT FOR 2023 NACCHO CONFERENCE		1,739.42	
10660559	STRENGTHENING LOCAL PUBLIC HEALTH(ELPHI)		1,739.42		1,739.42
83649	5388 - NIKITA BRANCATO	PO 60483 REIMBURSEMENT FOR MEALS - 2023 NACCHO CO		109.55	
10521209	BOARD OF HEALTH - CONF. & SEMINARS		109.55		109.55
83650	3999 - NJ ENVIRONMENTAL HEALTH ASSOC	PO 60332 REGISTRATION - NIKITA BRANCATO - FALL CO		65.00	
10521209	BOARD OF HEALTH - CONF. & SEMINARS		65.00		65.00
83651	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 60164 VARIOUS NJLOM JOB LINE ADS		990.00	
10504201	ADM - ADVERTISING		990.00		990.00
83652	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 60496 REGISTRATION - LALIT JOSHI - NJLM CONFER		60.00	
10504209	ADM - CONF. & SEMINARS		60.00		60.00
83653	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 60497 REGISTRATION - BRIAN ARONSON - NJLM CONF		60.00	
10553209	BLDG & GROUNDS - CONF. & SEMINARS		60.00		60.00
83654	727 - NOREEN TENAGLIA	PO 59298 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
83655	727 - NOREEN TENAGLIA	PO 60341 REIMBURSEMENT FOR JULY 4TH PIZZA		260.87	
10522246	RECREATION - PROGRAM EXPENSE		260.87		260.87
83656	727 - NOREEN TENAGLIA	PO 60420 REIMBURSEMENT FOR BOTTLED WATER FOR WATE		29.98	
10522246	RECREATION - PROGRAM EXPENSE		29.98		29.98
83657	1085 - NORMANS GLASS & AUTO SERVICE	PO 59480 2023 BLANKET - AUTOMOTIVE GLASS & WINDSH		309.95	
10540278	PUBLIC WORKS - VEHICLE REPAIR		309.95		309.95
83658	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 59648 PER RESOLUTION 2023-R052 TURFGRASS & STO		7,196.33	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		7,196.33		7,196.33
83659	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 59723 PER RESOLUTION 2023-R064 CUL DE SAC & ST		19,279.15	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		19,279.15		19,279.15
83660	3085 - ONE CALL CONCEPTS	PO 59481 2023 BLANKET - ONE CALL SERVICES		348.90	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		348.90		348.90
83661	7041 - ORANSI, LLC	PO 60183 AIR PURIFIER AND REPLACEMENT FILTERS - Q		679.00	
10518420	POLICE - TECH/SPECIALIZED EQUIP		679.00		679.00
83662	286 - PACKET MEDIA LLC	PO 59295 2023 BLANKET - LEGAL NOTICE FOR PLANNING		26.50	
10533202	LAND USE - ADVERTISING - LEGAL		26.50		26.50
83663	286 - PACKET MEDIA LLC	PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE		538.27	

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

Meeting Date: 08/14/2023 For bills from 07/17/2023 to 08/13/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
10501202	CLERK - ADVERTISING LEGAL		538.27		538.27
83664	6558 - PARAMOUNT	PO 60477 MOVE 2 LARGE VACCINE FREEZERS TO HEALTH		750.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		750.00		750.00
83665	5104 - PARKER MCCAY P.A.	PO 59462 PER RESOLUTION 2023-R036 - LEGAL		7,506.00	
10546223	LEGAL - LEGAL FEES		7,506.00		7,506.00
83666	5104 - PARKER MCCAY P.A.	PO 59463 PER RESOLUTION 2023-R036 - LEGAL - TOWNS		918.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		918.00		918.00
83667	5104 - PARKER MCCAY P.A.	PO 59464 PER RESOLUTION 2023-R036 - LITIGATION		144.00	
10546228	LEGAL - LITIGATION		144.00		144.00
83668	2547 - PEIRCE-EAGLE EQUIPMENT	PO 59579 2023 BLANKET - REPAIRS, PARTS & SERVICE		133.74	
10542278	SEWER SYSTEM - VEHICLE REPAIR		133.74		133.74
83669	6994 - PENN MEDICINE CORP PAY	PO 60400 PRE-EMPLOYMENT PHYSICAL - CLASS III OFFI		335.00	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		335.00		335.00
83670	7046 - POOJA BINDAL	PO 60286 2023 BLANKET - BOLLYWOOD DANCE CLASS INS		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
83671	293 - PRINCETON AIR CONDITIONING	PO 59379 BLANKET PER RESOLUTION 2022-R229 MONTHLY		4,336.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,336.00		4,336.00
83672	293 - PRINCETON AIR CONDITIONING	PO 60476 INVESTIGATE NOISY UNIT - WOMEN'S BATHROO		195.00	
10522204	RECREATION - REPAIRS AND MAINTENANCE		195.00		195.00
83673	1262 - PRINCETON SUPPLY CORP.	PO 59383 2023 BLANKET - JANITORIAL SUPPLIES - CUS		3,573.24	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		3,573.24		3,573.24
83674	1262 - PRINCETON SUPPLY CORP.	PO 59426 2023 BLANKET - JANITORIAL SUPPLIES		876.45	
10522327	RECREATION - JANITORIAL SUPPLIES		876.45		876.45
83675	5613 - PROPHOENIX	PO 60361 PROPHOENIX ANNUAL MAINTENANCE & SUPPORT		10,115.66	
10513354	UNIFORM FIRE CODE - TECH/SPECIAL SUPP.		10,115.66		10,115.66
83676	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60318 POLOS, PANTS, BELT - EVERETT		524.00	
10518357	POLICE - UNIFORMS		524.00		524.00
83677	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59226 2023 BLANKET - ELECTRIC/GAS & STREET LIG		69,045.36	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		38,223.27		
10556277	UTILITY EXPENSES - STREET LIGHTING		30,822.09		69,045.36
83678	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59227 2023 BLANKET - POOL ELECTRIC/GAS ACCT #		4,498.05	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		4,498.05		4,498.05
83679	5061 - QUENCH USA, INC.	PO 59384 2023 BLANKET - MONTHLY WATER COOLER SERV		502.30	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		502.30		502.30

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

Meeting Date: 08/14/2023 For bills from 07/17/2023 to 08/13/2023

Check#	Vendor	Description	Account	PO Payment	Check Tc
83680	1495 - RELIANCE STANDARD LIFE INS CO.	PO 59252 2023 BLANKET - POLICY # GL125783		829.62	
	10551299 GROUP INSURANCE - MISC SERVICES		829.62		829.62
83681	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		27,164.98	
	10557315 GASOLINE - UNLEADED		19,447.65		
	10557307 GASOLINE - DIESEL FUEL		7,717.33		27,164.98
83682	522 - ROBERT GAROFALO	PO 60481 REIMBURSEMENT FOR BUFFER SOFTWARE, GRAMM		435.97	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		435.97		435.97
83683	7082 - ROUTE 130 CHRYSLER DODGE JEEP RAM	PO 60466 REAPIRS - 2016 JEEP PATRIOT VIN 5GD63295		1,147.90	
	10538278 CONST OFFL - VEHICLE REPAIR		1,147.90		1,147.90
83684	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 60349 REGISTRATION - LAURA PERRY - CURRENT FUN		1,797.00	
	10504274 ADM - TUITION		1,797.00		1,797.00
83685	1936 - S.P. LOCHEN	PO 60469 SENIOR CENTER FRONT LOBBY CARPET CLEANIN		125.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		125.00		125.00
83686	5466 - SAF-GARD SAFETY SHOE CO.	PO 59552 2023 BLANKET - UNIFORM BOOTS		109.99	
	10542357 SEWER SYSTEM - UNIFORMS		109.99		109.99
83687	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 59830 2023 BLANKET - BOARDING STRAY DOGS/CATS		3,305.00	
	10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES		3,305.00		3,305.00
83688	376 - SCHINDLER ELEVATOR CORPORATION	PO 60430 ELEVATOR SERVICE CALL 6/28/23 MUNICIPAL		1,164.48	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		1,164.48		1,164.48
83689	4908 - SHERWIN WILLIAMS CO.	PO 59482 2023 BLANKET - FIELD MARKING PAINT ACCT		1,904.00	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		1,904.00		1,904.00
83690	5121 - SHI INTERNATIONAL CORP	PO 60336 VTS INTERNET BASED REAL TIME GPS/GPRS VE		5,694.92	
	10504268 ADM - TECH/COMPUTER SRVCS		5,694.92		5,694.92
83691	6667 - SMART STITCH, LLC.	PO 59483 2023 BLANKET - UNIFORM/COLD WEATHER GEAR		154.80	
	10540357 PUBLIC WORKS - UNIFORMS		154.80		154.80
83692	6103 - SQUARE ONE	PO 60457 ADDITIONAL GUEST PASSES - ACCT TOW0421		238.28	
	10522241 RECREATION - PRINTING		238.28		238.28
83693	6103 - SQUARE ONE	PO 60470 VALIDATION STICKERS AND MEMBERSHIP CARDS		513.49	
	10522241 RECREATION - PRINTING		513.49		513.49
83694	5800 - STARNET SOLUTIONS, INC.	PO 60340 MUNICIPAL COURT ROOM WIFI ROUTER		180.00	
	10504353 ADM - TECH/COMPUTER SUPPLIES		180.00		180.00
83695	2596 - STEPHEN VETRANO	PO 60347 WW PUBLIC HEALTH OPERATIONAL MEDICAL DIR		2,500.00	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		2,500.00		2,500.00

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

Meeting Date: 08/14/2023 For bills from 07/17/2023 to 08/13/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
83696	2596 - STEPHEN VETRANO	PO 60350 MEDICAL DIRECTOR SERVICES 1/1/23-12/31/2		2,500.00	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	2,500.00		2,500.00
83697	167 - STONY BROOK REG. SEWERAGE AUTH	INV. I2300124 ACCT WESTW005 QTR ENDING 9	849,129.00	849,129.00	
83698	1632 - SYLVIA SUN	PO 59327 2023 BLANKET - CHINESE HOUR CLASS INSTRU		320.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00
83699	5820 - TARGETSOLUTIONS LEARNING, LLC	PO 60076 ANNUAL SUBSCRIPTION FOR GUARDIAN SYSTEM		3,070.60	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	3,070.60		3,070.60
83700	2394 - THE TIMES	PO 60508 ACCT. #20471875 SUBSCRIPTION FOR 12 WEEK		135.88	
	10524305	SENIOR CITIZEN - BOOKS, MAGAZINES	135.88		135.88
83701	2850 - THEODORE OTTEN JR.	PO 59322 2023 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	175.00		175.00
83702	166 - THOMAS MILLAR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
83703	2633 - TIMOTHY LYNCH	PO 60352 REIMBURSEMENT FOR NJ EMERGENCY MGT ASSOC		75.00	
	10513214	UNIFORM FIRE CODE - DUES	75.00		75.00
83704	549 - TREASURER, STATE OF NEW JERSEY	2023 2ND QUARTER FEES	47,050.00	47,050.00	
83705	1129 - TREASURER, STATE OF NEW JERSEY	PO 60325 EMERGENCY GENERATOR AIR QUALITY PERMIT R		885.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	885.00		885.00
83706	2916 - TRUGREEN	PO 59487 2023 BLANKET - SPRING, SUMMER & FALL FER		4,960.00	
	10540251	PUBLIC WORKS - SERVICE/MAINT CONTRACTS	4,960.00		4,960.00
83707	670 - TURN OUT FIRE & SAFETY	PO 59408 2023 BLANKET - UNIFORMS MFD BY LION APPA		2,338.00	
	10514357	EMERGENCY SERVICES - UNIFORMS	2,338.00		2,338.00
83708	7039 - UGI ENERGY SERVICES, LLC.	PO 60099 2023 BLANKET - NATURAL GAS		2,148.11	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	2,148.11		2,148.11
83709	5944 - UNITED SITE SERVICES	PO 59382 2023 BLANKET - RENTAL OF TEMPORARY RESTR		238.75	
	10553235	BLDG & GROUNDS - OTHER RENTAL	238.75		238.75
83710	738 - V E RALPH & SON INC.	PO 60354 VARIOUS MEDICAL SUPPLIES		94.90	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	94.90		94.90
83711	3712 - VCI	PO 59409 2023 BLANKET - AMBULANCE REPAIRS		4,607.40	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	4,607.40		4,607.40
83712	3296 - VECTOR SECURITY	PO 59230 2023 BLANKET - ACCT # 198365 SECURITY SY		33.94	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	33.94		33.94

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

Meeting Date: 08/14/2023 For bills from 07/17/2023 to 08/13/2023

Check#	Vendor	Description	Account	PO Payment	Check Tc
83713	3296 - VECTOR SECURITY	PO 59231 2023 BLANKET - ACCT #198020 SECURITY SYS		118.97	
	10522210 RECREATION - CONSULTANT		118.97		118.97
83714	3296 - VECTOR SECURITY	PO 59232 2023 BLANKET - FIRE/SECURITY MONITORING		779.12	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		779.12		779.12
83715	3296 - VECTOR SECURITY	PO 60306 ALARM SERVICE CALL AT HISTORIC FARM - 6/		231.00	
	10553299 BLDG & GROUNDS - SCHENCK FARMSTEAD		231.00		231.00
83716	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		5,815.11	
	10556270 UTILITY EXPENSES - TELEPHONE		5,815.11		5,815.11
83717	381 - VERIZON	PO 59222 2023 BLANKET - POOL TELEPHONE USAGE ACCT		418.64	
	10556270 UTILITY EXPENSES - TELEPHONE		418.64		418.64
83718	1619 - VERIZON WIRELESS	PO 59440 2023 BLANKET - MUNICIPAL CELLULAR SERVIC		2,157.96	
	10556270 UTILITY EXPENSES - TELEPHONE		2,157.96		2,157.96
83719	3340 - VIN IYER	PO 59332 2023 BLANKET - ZUMBA AND FITNESS CLASS I		600.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
83720	6594 - W & W DANLEY ELECTRIC, INC.	PO 60425 REPLACEMENT OF 4 GFCI RECEPTACLES AT WAT		616.90	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		616.90		616.90
83721	2495 - W. B. MASON COMPANY INC.	PO 60246 SWINGLINE OPTIMA DESKTOP STAPLER - 6/7/2		21.77	
	10504334 ADM - PHOTOCOPIER SUPPLIES		21.77		21.77
83722	2495 - W. B. MASON COMPANY INC.	PO 60262 VARIOUS SUPPLIES		434.33	
	10530354 ENGINEERING - TECH/SPECIAL SUPP.		434.33		434.33
83723	2495 - W. B. MASON COMPANY INC.	PO 60327 VARIOUS OFFICE SUPPLIES - 7/3/23 EMAIL Q		256.59	
	10501354 CLERK - TECH/SPECIAL SUPP.		256.59		256.59
83724	2495 - W. B. MASON COMPANY INC.	PO 60343 TWO PRONG FASTENER BASES - 7/5/23 EMAIL		3.48	
	10533332 LAND USE - OFFICE SUPPLIES		3.48		3.48
83725	2495 - W. B. MASON COMPANY INC.	PO 60346 WHITE COPY PAPER - WEBSITE PRICE		474.00	
	10504334 ADM - PHOTOCOPIER SUPPLIES		474.00		474.00
83726	2495 - W. B. MASON COMPANY INC.	PO 60423 VELCRO BRAND STICKY BACK TAPE - 7/13/23		9.26	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		9.26		9.26
83727	6126 - WASTE MANAGEMENT OF NJ INC.	PO 59352 2023 BLANKET - ACCT #502-41244 DUMPSTERS		1,980.44	
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		1,980.44		1,980.44
83728	358 - WEGMANS	PO 60331 YOUTH ACADEMY GRADUATION - FOOD & SUPPLI		474.41	
	10518231 POLICE - MEALS		474.41		474.41
83729	38 - WEIGHTS & MEASURES	PO 60315 INSPECTION & TESTING OF LTI TRUSPEEDS LA		160.00	
	10518354 POLICE - TECH/SPECIAL SUPP.		160.00		160.00

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

Meeting Date: 08/14/2023 For bills from 07/17/2023 to 08/13/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
83730	7060 - WEST WINDSOR TOWNSHIP	PO 60326 DARE GRADUATION PARTY STAFFING AT WATERW		1,135.00	
10518354	POLICE - TECH/SPECIAL SUPP.		1,135.00		1,135.00
83731	1471 - WINDSOR CAR WASH	PO 59428 2023 BLANKET - CAR WASHES		204.00	
10518278	POLICE - VEHICLE REPAIR		204.00		204.00
83732	197 - ZENDO ASSOC. LLC	PO 59329 2023 BLANKET - YOGA CLASS INSTRUCTION		180.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		180.00		180.00
TOTAL					----- 1,869,203.34
Total to be paid from Fund 10 CURRENT FUND			1,869,203.34		
			=====		
			1,869,203.34		

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

Meeting Date: 08/14/2023 For bills from 07/17/2023 to 08/13/2023

Check#	Vendor	Description	Account	PO Payment	Check Tc
23115	7070 - ALEXA COHEN	INSTRUCTOR - DYNAMIC DANCE CAMP 7/10/23-	300.00	300.00	
23116	6621 - ANDREA KNORR	REFUND FOR MULTI SPORTS CAMP 6/26/23-6/3	130.00	130.00	
23117	4881 - ANDREW HERNANDEZ	REIMBURSEMENT FOR POKEMON/D & D CAMP SUP	795.94	795.94	
23118	4881 - ANDREW HERNANDEZ	DIRECTOR OF POKEMON TRADING CARD CAMP 6/	4,384.06	4,384.06	
23119	4881 - ANDREW HERNANDEZ	DIRECTOR OF DUNGEONS AND DRAGONS CAMP 7/	1,680.00	1,680.00	
23120	7079 - ANU JOY	REFUND FOR LUNCH BUNCH 7/31/23-8/4/23	334.40	334.40	
23121	7083 - ARIELLE BATES	REFUND FOR LEGO CAMP POKEMON MASTER ENGI	130.00	130.00	
23122	6468 - ASHLEIGH ADAMS	COACH FOR VOLLEYBALL CAMP 7/31/23-8/4/23	599.00	599.00	
23123	7075 - CAMERON JONES	COUNSELOR FOR BASKETBALL PIRATE SHOOTER	45.00	45.00	
23124	7084 - CHANGESH BYRICHETTY	REFUND FOR LEGO CAMP POKEMON MASTER ENGI	130.00	130.00	
23125	7093 - CHARLOTTE WOODS	COACH FOR VOLLEYBALL CAMP 7/31/23-8/4/23	300.00	300.00	
23126	5681 - CHRISTOPHER GERO	DIRECTOR OF BASKETBALL PIRATE SHOOTERS C	6,500.00	6,500.00	
23127	6780 - COMPLETE CARE MAINTENANCE	GENERAL CLEANING SERVICES BATHROOMS @ CO	1,040.00	1,040.00	
23128	6780 - COMPLETE CARE MAINTENANCE	INV. 154459 JULY 2023 GENERAL CLEANING S	1,040.00	1,040.00	
23129	6780 - COMPLETE CARE MAINTENANCE	INV. 154309 GENERAL CLEANING SVC MAY 202	1,245.00	1,245.00	
23130	7072 - DANIEL LEMKIN	COUNSELOR FOR BASKETBALL PIRATE SHOOTERS	225.00	225.00	
23131	7072 - DANIEL LEMKIN	COUNSELOR FOR BASKETBALL PIRATE SHOOTERS	225.00	225.00	
23132	6849 - DAVID COLON	COACH FOR VOLLEYBALL CAMPS 7/31/23-8/4/2	1,200.00	1,200.00	
23133	5958 - EDUTOPIA, LLC	STEAM PROGRAM BY EDUTOPIA LABS 7/17/23-7	3,360.00	3,360.00	
23134	6634 - EMILY MCCARTHY	DIRECTOR FOR GIRLS LACROSSE FINESSE CAMP	857.50	857.50	
23135	4819 - FRANKLIN R. MOORE	DIRECTOR OF GIRLS LACROSSE FINESSE CAMP	857.50	857.50	
23136	4819 - FRANKLIN R. MOORE	DIRECTOR OF BASKETBALL GIRLS ULTIMATE CA	2,213.75	2,213.75	

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

Meeting Date: 08/14/2023 For bills from 07/17/2023 to 08/13/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
23137	3280 - HALO BRANDED SOLUTIONS INC.	INV. 2023000097105 TSHIRTS FOR BIKEFEST	939.81	939.81	
23138	5431 - HARKAWAL CHEEMA	REFUND FOR BASKETBALL ULTIMATE GIRLS CAM	275.00	275.00	
23139	5954 - IRINA BALAKO	DIRECTOR OF 3D MODELING & PRINTING BY 3D	1,890.00	1,890.00	
23140	5954 - IRINA BALAKO	DIRECTOR OF 3D MODELING & PRINTING BY 3D	2,310.00	2,310.00	
23141	5954 - IRINA BALAKO	REIMBURSEMENT FOR CAMP SUPPLIES FOR 3D M	293.49	293.49	
23142	7094 - JARED WARNER	COACH FOR VOLLEYBALL CAMP 7/31/23-8/4/23	1,000.00	1,000.00	
23143	7095 - KAELEN BOBETICH	COACH FOR VOLLEYBALL CAMP 7/31/23-8/4/23	375.00	375.00	
23144	7085 - KAREN GARZIO	REFUND FOR LEGO CAMP POKEMON MASTER ENGI	130.00	130.00	
23145	972 - KEN JACOBS	TRAVEL EXPENSE - JULY 2023	225.00	225.00	
23146	7096 - KEVIN LYNCH	COACH FOR VOLLEYBALL CAMP 7/31/23-8/4/23	1,000.00	1,000.00	
23147	7080 - KRISHAN PATEL	REFUND FOR PLAYWELL TEKNOLOGIES LEGO CAM	130.00	130.00	
23148	7097 - LOIS MATSUKAWA	COACH FOR VOLLEYBALL CAMP 7/31/23-8/4/23	375.00	375.00	
23149	7086 - MAI FUKUTANI	REFUND FOR MULTI SPORTS CAMP 6/26/23-6/3	100.00	100.00	
23150	7076 - MARIA NICHOLS	REFUND FOR PLAYWELL TEKNOLOGIES LEGO CAM	130.00	130.00	
23151	5691 - MARTIN KENNY	INSTRUCTOR OF CHESS CAMP MORNING SESSION	2,275.00	2,275.00	
23152	7087 - MATTHEW DRAGO	REFUND FOR DYNAMIC DANCE CAMP 7/24/23-7/	265.00	265.00	
23153	7098 - NAOMI LYGAS	COACH FOR VOLLEYBALL CAMP 7/31/23-8/4/23	375.00	375.00	
23154	7081 - NICOLE JACUNSKI	REFUND FOR DYNAMIC DANCE CAMP 7/24/23-7/	265.00	265.00	
23155	6823 - QUINTIS CROSLAND	COUNSELOR FOR BASKETBALL PIRATE SHOOTERS	225.00	225.00	
23156	6823 - QUINTIS CROSLAND	COUNSELOR FOR BASKETBALL PIRATE SHOOTERS	225.00	225.00	
23157	7071 - ROBERT KINLOCH	COUNSELOR FOR BASKETBALL PIRATE SHOOTERS	225.00	225.00	
23158	7071 - ROBERT KINLOCH	COUNSELOR FOR BASKETBALL PIRATE SHOOTERS	300.00	300.00	

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

Meeting Date: 08/14/2023 For bills from 07/17/2023 to 08/13/2023

Check#	Vendor	Description	Account	PO Payment	Check To
23159	6533 - ROCCO ELECTRIC, INC.	SERVICE CALL AT COMMUNITY PARK FOOTBALL	190.00	190.00	
23160	7099 - RYAN LAGOMARSINO	COACH FOR VOLLEYBALL CAMP 7/31/23-8/4/23	1,000.00	1,000.00	
23161	7100 - RYAN LEVERTON	COACH FOR VOLLEYBALL CAMP 7/31/23-8/4/23	1,000.00	1,000.00	
23162	4431 - S & S WORLDWIDE, INC.	INV. IN101229065 CUST # 642181 VARIOUS A	122.83	122.83	
23163	6820 - SHAILI HOLDEN	COACH FOR BASKETBALL ULTIMATE GIRLS CAMP	450.00	450.00	
23164	7078 - SMITA PATASKAR	REFUND FOR FLAG FOOTBALL CAMP 7/3/23-7/7	169.00	169.00	
23165	797 - SPORTS JUNCTION	TSHIRTS FOR HOOP IT UP BASKETBALL CAMP 6	250.00	250.00	
23166	5963 - STEAM WORKS STUDIO	STEAM CAMP BY STEAMWORKS 7/3/23-7/7/23	3,528.00	3,528.00	
23167	7089 - STEVEN JENKS	REFUND FOR SUMMER DAY CAMP GRADES 1 & 2	225.00	225.00	
23168	2944 - SWANK MOTION PICTURES INC.	ORDER RG2072258 CUST 0297293-001 SUPER M	1,040.00	1,040.00	
23169	7088 - VINCENT INGATO	REFUND FOR LEGO CAMP POKEMON MASTER ENGI	130.00	130.00	
23170	7090 - YAN ZHANG	TRANSFER - MULTI SPORTS TO BASKETBALL PI	80.00	80.00	
23171	4471 - ZACHARY KUMOR	DIRECTOR OF BASKETBALL ULTIMATE GIRLS CA	2,213.75	2,213.75	
	TOTAL				----- 51,319.03
Total to be paid from Fund 17 RECREATION COMMISSION			51,319.03		
			=====		
			51,319.03		

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

Meeting Date: 08/14/2023 For bills from 07/17/2023 to 08/13/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
8176	2793 - ANJR 121392 RECYCLING PROGRAM	PO 60453 ANNUAL MEMBERSHIP - CHRISTINE WALKO - JU		115.00	115.00
			115.00		115.00
8177	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	10,520.00	10,520.00	
8178	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	4,301.25	4,301.25	
8179	6972 - GZA GEOENVIRONMENTAL, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	1,004.32	1,004.32	
8180	3839 - JONATHAN BAIN 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 60444 REIMBURSEMENT FOR MILWAUKEE VAC TO REPLA		185.51	185.51
			185.51		185.51
8181	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	8,414.75	8,414.75	
8182	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 23-	1,020.00	1,020.00	
8183	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	18,690.84	18,690.84	
8184	6918 - PSE & G	INSPECTION FEES - PROJECT ZB 18-08 RESOL	27,123.13	27,123.13	
8185	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 59228 2023 BLANKET - TRUST RECYCLING PICK UP (1,135.56	1,135.56
			1,135.56		1,135.56
8186	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	38,371.00	38,371.00	
8187	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	5,710.25	5,710.25	
8188	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	1,509.05	1,509.05	

TOTAL

118,100.66

Total to be paid from Fund 12 TRUST OTHER

118,100.66

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118,100.66

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

Meeting Date: 08/14/2023 For bills from 07/17/2023 to 08/13/2023

Check#	Vendor	Description	Account	PO Payment	Check Tc
3045	5828 - ZAKIA AHMED	PO 59326 2023 BLANKET - OIL PAINTING ART CLASS IN		150.00	
	121402 SENIOR CITIZEN CENTER		150.00		150.00
TOTAL					150.00
Total to be paid from Fund 12 TRUST OTHER		150.00			
		<u>150.00</u>			
		150.00			

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

Meeting Date: 08/14/2023 For bills from 07/17/2023 to 08/13/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
1665	1425 - STATE OF NEW JERSEY	YEAR END 2022 CATASTROPHIC ILLNESS FUND	480.00	480.00	
	TOTAL				480.00
Total to be paid from Fund 12 TRUST OTHER		480.00			
		<u>480.00</u>			

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

Meeting Date: 08/14/2023 For bills from 07/17/2023 to 08/13/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
1211	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59790 2023 BLANKET - AFFORDABLE HOUSING - LEGA		493.50	
121201	AFFORDABLE HOUSING FEES -L118		493.50		493.50
1212	3078 - PIAZZA & ASSOCIATES	PO 59643 PER RESOLUTION 2023-R050 AFFORDABLE HOUS		1,246.62	
121201	AFFORDABLE HOUSING FEES -L118		1,246.62		1,246.62
1213	6878 - WOODSTONE AT WEST WINDSOR LLC	RENTAL ASSISTANCE PROGRAM 8/23 FOR 9/23		1,200.00	1,200.00

TOTAL

2,940.12

Total to be paid from Fund 12 TRUST OTHER

2,940.12

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2,940.12

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 08/14/2023 For bills from 07/17/2023 to 08/13/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
1683	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 60422 2023 BLANKET - BOARDING STRAY DOGS/CATS		2,820.00	
	161288	RESERVE FOR ANIMAL CONTROL		2,820.00	2,820.00
TOTAL					2,820.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND		2,820.00			
		<u>2,820.00</u>			
		2,820.00			

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

Meeting Date: 08/14/2023 For bills from 07/17/2023 to 08/13/2023

Check#	Vendor	Description	Account	PO Payment	Check To
13583	1841 - AQUATIC SERVICE INC. 405202208033	PO 60344 REPLACE SLIDE FILTER MOTOR AND TILE WORK SWIM POOL COMPLEX GENERAL IMPROVEMNTS	1,965.63	1,965.63	1,965.6
13584	1841 - AQUATIC SERVICE INC. 405202208033	PO 60345 INSTALL HANDRAIL AT LEISURE POOL FOR SA SWIM POOL COMPLEX GENERAL IMPROVEMNTS	4,336.58	4,336.58	4,336.58
13585	52 - CONTINENTAL FIRE & SAFETY 405202208021	PO 59956 CAIRNS N5A LEATHER HELMETS - 3/14/23 QUO FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	3,249.00	3,249.00	3,249.00
13586	4231 - GARDEN STATE BOBCAT GROUP INC. 405202208029	PO 58980 PER RESOLUTION 2022-R247 T770 T4 BOBCAT PUBLIC WORKS ACQ. OF EQUIPMENT	5,550.14	5,550.14	5,550.14
13587	6527 - LAW OFFICES OF GERALD MULLER, P. C. 405201626001	PO 49071 BLANKET AS PER RESOLUTION 2017-R196 UPDA UPDATE TWP CAPITAL IMPROVEMENT PROGRAM	549.00	549.00	549.00
13588	1189 - MERCER COUNTY SOIL 405202014015	PO 60300 DUCK POND RUN INTERCEPTOR SOIL EROSION & TRAFFIC SAFETY IMPROVEMENTS	1,855.00	1,855.00	1,855.00
13589	5924 - MUNICIPAL EMERGENCY SERVICES 405202114019	PO 56885 2021 BLANKET PER RESOLUTION 2021-R148 FI FIRE & EMERGENCY SERVICES - EQUIPMENT	314.31	314.31	314.31
13590	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202113003	PO 59649 PER RESOLUTION 2023-R052 TURFGRASS & STO PRESERVE OPEN SPACE MAINTENANCE	6,022.09	6,022.09	6,022.0
13591	1552 - PHOENIX ADVISORS LLC 405202208014	PO 59642 PER RESOLUTON 2023-R048 SPECIALIZED FINA ROAD IMPROVEMENTS	1,100.00	1,100.00	1,100.00
13592	6470 - SCHILLER AND HERSH ASSOCIATES, INC. 405202014005	PO 55130 BLANKET AS PER RESOL 2020-R168 DESIGN & POLICE/COURT BUILDING GENERATOR	1,859.00	1,859.00	1,859.00
13593	6470 - SCHILLER AND HERSH ASSOCIATES, INC. 405201815003	PO 56491 PER RESOLUTION 2021-R096 DESIGN & INSTAL MUNICIPAL POST OFFICE BUILDING	162.58	162.58	162.58
TOTAL					26,963.33
Total to be paid from Fund 40 CAPITAL FUND		26,963.33			
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		26,963.33			