

APPROVED AS AMENDED: February 14, 2022

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
December 13, 2021

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

ROLL CALL: Gawas, Geevers, Hersh, Mandel, Stevens (Zoom)

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 8, 2021.

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Chief Lynch of the Division of Fire and Emergency Services provided an overview of the causes of Christmas tree fires. The meeting then moved outside to see the Division of Fire and Emergency Services Christmas Tree Fire Demonstration.

Council Members thanked the Division of Fire and Emergency Services staff for providing the demonstration.

Ms. Gawas inquired about what fireworks are legal to use for holiday celebrations.

Chief Lynch advised that only those fireworks that stay on the ground are legal. He noted that his staff will work on information that can be posted on the Township web-site and Facebook page advising residents of the proper procedures.

PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road, made comment on the abandoned homes along Route 571 and Southfield Road and how these structures need to be cleaned up.

Mr. Gene O'Brien, 13 Greene Drive, advised that these properties have been approved for a small business area to include a convenience store.

ADMINISTRATION COMMENTS

Ms. Schmid reported that the Department of Public Works is currently in Zone 2.

Mayor Marathe provided a COVID-19 update and noted that the school district is notifying parents of clinics. He also reminded residents that area pharmacies also have vaccinations available. Mayor Marathe advised that a link to the Dinky Line Survey is available on the Township web-site Home Page and encouraged residents to take the survey. He provided an update on Cranbury Road Sidewalk project and noted that the New Jersey Department of Environmental Protection has concluded their archeological study and that the Township is currently working on permission from all residents for the easements needed to finish the project.

COUNCIL MEMBER COMMENTS

Mr. Hersh noted that he hoped everyone had a good Thanksgiving and wished everyone a Happy Hanukkah. He noted that it is easy to get children vaccinated and that Pfizer boosters are now available for age 16 and up. Mr. Hersh encouraged everyone who is eligible to receive the vaccines to do so. He thanked the Division of Fire and Emergency Services for the demonstration on Christmas tree fires and wished everyone Happy Holidays.

Ms. Gawas thanked the Division of Fire and Emergency Services for the demonstration this evening. She reported she attended the West Windsor Volunteer Fire Company's Annual Pancake Breakfast with Santa Claus this past weekend and that it was a great success. Ms. Gawas advised the fire company also collected baby formula during this event. She noted that the

Annual Tree Lighting and Fireworks was well attended and thanked the Division of Recreation and the Department of Public Works. Ms. Gawas reported that she attended the groundbreaking at Princeton University Lake Campus on December 7<sup>th</sup>. She noted that the Historical Society of West Windsor has received 501c certification and will be accepting donations for the 225th Anniversary Celebration. Ms. Gawas reminded everyone to shop local to help support the local businesses within the Township.

Mr. Stevens thanked Chief Lynch and the fire companies for tonight's demonstration. He noted that the victims of the recent tornado's out west are in need of donations and encouraged residents to donate. Mr. Stevens advised that he attended the West Windsor Volunteer Fire Company's Pancake Breakfast and that there was a good turnout. He also noted that he attended the Township's Annual Tree Lighting and Fireworks and the groundbreaking at Princeton University. Mr. Stevens advised New Jersey Transit's survey has four (4) options and noted his concerns with Option 2 possibly sacrificing homes in that area. He requested that New Jersey Transit do a meeting to advise the Township how this will affect the Penns Neck area.

Mayor Marathe advised that he will reach out to New Jersey Transit to have them attend a future Council meeting. He encouraged all residents to complete the survey.

Ms. Geevers thanked everyone involved in tonight's Christmas tree fire demonstration. She noted that she too attended the Tree Lighting and Fireworks and thanked everyone involved. Ms. Geevers advised she sends her prayers out to all those affected by the devastating tornados, particularly in Kentucky, and encouraged residents to donate blood. She noted she attended the Pancake Breakfast and that it was a great turnout as always. Ms. Geevers advised that she also attended the groundbreaking for Princeton University Lake Campus.

CHAIR/CLERK COMMENTS

President Mandel wished everyone a Happy Hanukkah and hopes that everyone had a Happy Thanksgiving. She advised that she attended the 2022 Administration Budget meeting on November 30<sup>th</sup> and looks forward to working with Administration and the Mayor on the 2022 budget. President Mandel reminded residents to check out the Historical Society of West Windsor's web-site as they are currently raising funds as well as the Township's website for information on 225th Anniversary Celebration events throughout the year. She reported that the West Windsor Arts Council is also doing year end fundraising. President Mandel advised that she attended the Pancake Breakfast at West Windsor Volunteer Fire Company as well as the ground breaking at Princeton University Lake Campus. She also noted she attended the Township Tree Lighting and Fireworks and a calendar signing at Dogs and Cats Rule with Canine Mackey.

PUBLIC HEARING

2021-17 AN ORDINANCE OF THE TOWNSHIP OF WEST WINDSOR  
AUTHORIZING ACQUISITION OF CERTAIN REAL PROPERTY KNOWN  
AS BLOCK 5, PART OF LOT 8.05 TAX MAP REFERENCED AND  
CONSISTING OF 3.297 ACRES TO THE TOWNSHIP OF WEST  
WINDSOR FOR PUBLIC PURPOSES

President Mandel opened the public hearing.

Mr. Gene O'Brien, 13 Greene Drive, advised that there is a typo on the date on the map and that it should read 2002 not 2020.

Motion to close the public hearing: Geevers

Second: Hersh

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

Ms. Gawas advised that the New Jersey Department of Environmental Protection has reviewed and approved.

Mr. Stevens noted that New Jersey Department of Environmental Protection is aware of the owl habitat area and has approved the application. He noted that this is one of five (5) developments that will impact the Penns Neck area and would like the Mayor to consider having a consolidated traffic study done for the area.

Mayor Marathe advised that all developers are required to do a traffic study which includes future approved developments.

Discussion among the members of Council and Mayor Marathe regarding the traffic impacts.

Ms. Geevers noted that these improvements should help with the flow of traffic in the Washington Road area.

Mr. Hersh asked Mr. Stevens if he is in favor of approving this ordinance.

Mr. Stevens advised that there are a lot of changes coming to this area and that he would really like to see a consolidated traffic study done.

Mayor Marathe advised that we need the by-pass and that this is the first step in working towards this.

Discussion ensued as to having the road improvements completed prior to the development of the project.

Motion to adopt: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

CONSENT AGENDA

RESOLUTIONS

2021-R205 Establishing January 3, 2022 as an Official  
Township Holiday

MINUTES

October 25, 2021 - Business Session - as amended  
November 8, 2021 - Business Session - as amended  
November 8, 2021 - Closed Session

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2021-R206 Authorizing the Chief Financial Officer to Increase  
the Professional Services Agreement with John J.  
Curley LLC by \$5,587.83 for a Total Not to Exceed of  
\$70,487.83

2021-R207 Authorizing the Business Administrator to Execute  
Change Order #1 with MNC Concrete LLC for an Increase  
of \$22,200.00 for the Project Known as 2021 Sidewalk  
Repair Program for a Revised Contract Amount of  
\$137,176.00

2021-R208 Authorizing the Business Administrator to Purchase One  
(1) New Conventional Chassis From Campbell  
Freightliner LLC Through the Educational Services  
Commission of New Jersey Co-Op Contract #65MCESCCPS-  
ESCNJ 20/21-55- \$122,728.10

2021-R209 Authorizing the Business Administrator to Purchase One  
(1) New Cobra Magnum Rear Loader From H.A. DeHart &  
Son Through the Educational Services Commission of New  
Jersey Co-op Contract #65MCESCCPS-ESCNJ 20/21-55-  
\$81,051.85

Motion to approve Resolutions 2021-R206 through 2021-R209:

Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Stevens reported on the Board of Recreation Commissioners meeting that he attended for Mr. Hersh. He advised that Ms. Susan Hagan is stepping down. Mr. Stevens noted that the Holiday Decorating contest is still accepting the public's votes and that a map and street listing can be found on the Township's web-site. He encouraged residents to get involved by filling out a volunteer form and submitting it.

Mr. Hersh advised that the competition is great this year for the contest and encouraged residents to get out and see what your fellow neighbors have done.

Ms. Geevers reported that at the December 8<sup>th</sup> Planning Board meeting the Reserve @ West Windsor (senior development application) was heard. She advised that at the December 15<sup>th</sup> Planning Board meeting they will be having the public hearing on the circulation and utility plan Elements of the Master Plan. Ms. Geevers advised that this information can be found on the Township's web-site.

Ms. Gawas reported that the Human Relations Council is continuing to work on MLK Day events which will be held virtual. She noted the theme this year is "Creating Inclusive Community".

President Mandel reported that the West Windsor Parking Authority is bouncing back and is looking into flexible snow removal services for 2022. She noted that the West Windsor Farmers Market will be moving to the Alexander Road Lot for December. President Mandel noted that the Environmental Commission received an update on the rain garden at Community Park. She thanked Dr. Buhks for his leadership this past year as the Chair of the Environmental Commission.

2021 Best Practices - Council had no questions for Administration after review of the 2021 Best Practices.

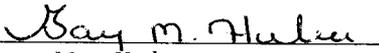
ADMINISTRATION UPDATES

None

ADJOURNMENT

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

The meeting was adjourned at 8:33 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: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78389	845 - ACC BUSINESS	PO 55900 2021 BLANKET - LONG DISTANCE TELEPHONE A		263.71	
	10556270	UTILITY EXPENSES - TELEPHONE	263.71		263.71
78390	334 - ACCURATE LANGUAGE SERVICES	PO 57058 INTERPRETING 8/4/21		345.04	
	10650210	COURT - CONSULTANT FEES	345.04		345.04
78391	1685 - ADP, LLC	PO 56046 2021 BLANKET - COMPANY CODE: 10-N-13, AC		1,175.62	
	10508212	DATA PROCESSING - O.E.	1,175.62		1,175.62
78392	41 - AL'S SUNOCO	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE		1,203.69	
	10518278	POLICE - VEHICLE REPAIR	1,203.69		1,203.69
78393	761 - AMERICAN TIRE & AUTO CARE	PO 55852 2021 BLANKET - TIRES, TUBES AND SERVICES		6,297.60	
	10540355	PUBLIC WORKS - TIRES & TUBES	31.88		
	10542355	SEWER SYSTEM - TIRES & TUBES	5,521.72		
	10544355	FACILITIES - TIRES & TUBES	744.00		6,297.60
78394	6570 - ASHLEY MERRITT	PO 56406 2021 BLANKET - MILEAGE REIMBURSEMENT		191.60	
	10660554	COVID-19 VACCINATION SUPPLEMENTAL 2022	191.60		191.60
78395	2163 - B & T TOOLS INC.	PO 57099 HAND CLEANER FOR SHOP - 11/1/21 QUOTE		120.00	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	120.00		120.00
78396	3056 - BENDAS LANDSCAPING	PO 56284 2021 BLANKET - LANDSCAPE MAINTENANCE AT W		1,691.67	
	10522210	RECREATION - CONSULTANT	1,691.67		1,691.67
78397	722 - BRENDA SIRKIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	120.00		120.00
78398	1310 - BRIAN ARONSON	PO 57184 REIMBURSEMENT FOR VACUUM REPAIR PARTS -		63.32	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	63.32		63.32
78399	1310 - BRIAN ARONSON	PO 57185 REIMBURSEMENT FOR DOOR NAMEPLATES/DOOR S		47.85	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	47.85		47.85
78400	819 - BUCKS COUNTY INTERNATIONAL INC.	PO 55857 2021 BLANKET - AUTOMOTIVE PARTS FOR HEAV		89.04	
	10542278	SEWER SYSTEM - VEHICLE REPAIR	89.04		89.04
78401	961 - BURLINGTON CO. BCIT	PO 57062 INCIDENT SAFETY OFFICER TRAINING - S. PO		45.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	45.00		45.00
78402	739 - CARL WALSH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	322.85		322.85
78403	3383 - CARLOS ABADE	PO 57165 2021 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
78404	1759 - CDW GOVERNMENT INC.	PO 57128 PER RESOLUTION 2021-R185 ANNUAL LICENSIN		3,759.00	
	10504268	ADM - TECH/COMPUTER SRVCS	3,759.00		3,759.00
78405	1328 - CHERRY HILL WINNER FORD	PO 55541 AS PER RESOLUTION 2020-R261 PURCHASE 2 2		63,514.80	
	10518424A	(2020) POLICE - VEHICLES	63,514.80		63,514.80

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

Meeting Date: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78406	1328 - CHERRY HILL WINNER FORD 10518424A (2020) POLICE - VEHICLES	PO 55548 PER RESOLUTION 2020-R264 PURCHASE 2 2021		45,885.20	
			45,885.20		45,885.20
78407	5534 - CHRISTINE WALKO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		405.00	405.00
78408	5484 - CHRISTOPHER ORAVSKY 10556270 UTILITY EXPENSES - TELEPHONE	PO 55892 2021 BLANKET - QUARTERLY REIMBURSEMENT F		180.00	180.00
			180.00		180.00
78409	5760 - COMCAST 10556270 UTILITY EXPENSES - TELEPHONE	PO 55662 2021 BLANKET - ACCOUNT # 8499 05 245 010		204.90	204.90
			204.90		204.90
78410	5760 - COMCAST 10504268 ADM - TECH/COMPUTER SRVCS	PO 55906 2021 BLANKET - ACCT 8499052450287307 TV		10.36	10.36
			10.36		10.36
78411	5760 - COMCAST 10504268 ADM - TECH/COMPUTER SRVCS	PO 55907 2021 BLANKET - ACCT 84990524500422587 TV		18.69	18.69
			18.69		18.69
78412	5760 - COMCAST 10504268 ADM - TECH/COMPUTER SRVCS	PO 55908 2021 BLANKET - ACCT 5499052450132719 INT		148.35	148.35
			148.35		148.35
78413	3103 - COMMUNITY NEWS SERVICE 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 57122 2021 NEW LEAF COLLECTION GUIDELINES ADVE		1,099.00	1,099.00
			1,099.00		1,099.00
78414	601 - CRANBURY SERVICE CENTER 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 57037 TOWING FOR ENGINE 43-1 FOR REPAIRS		1,540.70	1,540.70
			1,540.70		1,540.70
78415	6168 - CROWN CASTLE FIBER, LLC 10504268 ADM - TECH/COMPUTER SRVCS	PO 55624 2021 BLANKET AS PER RESOLUTION 2019-R196		2,545.52	2,545.52
			2,545.52		2,545.52
78416	6129 - CYNTHIA DZIURA 10536250 ZONING BOARD - RECORDING SECRETARY	PO 55820 2021 BLANKET - ZONING BOARD RECORDING SE		350.00	350.00
			350.00		350.00
78417	1483 - DAN DOBROMILSKY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		417.05	417.05
78418	1483 - DAN DOBROMILSKY 10530357 ENGINEERING - UNIFORMS	PO 57191 REIMBURSEMENT FOR 2021 BOOT ALLOWANCE		99.00	99.00
			99.00		99.00
78419	1483 - DAN DOBROMILSKY 10530357 ENGINEERING - UNIFORMS	PO 57192 REIMBURSEMENT FOR 2021 JACKET ALLOWANCE		369.00	369.00
			369.00		369.00
78420	3612 - DANIEL LATHAM 10518357 POLICE - UNIFORMS	PO 57150 REIMBURSEMENT FOR UNIFORM BOOTS		135.00	135.00
			135.00		135.00
78421	1941 - DANNY MOHR 10504274 ADM - TUITION	PO 57142 2021 EDUCATION REIMBURSEMENT - NJSACOP G		685.00	685.00
			685.00		685.00
78422	1941 - DANNY MOHR 10518357 POLICE - UNIFORMS	PO 57167 2021 CLOTHING REIMBURSEMENT - RECEIPTS A		836.03	836.03
			836.03		836.03
78423	559 - DIANE GOLDSTEIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		450.00	450.00

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

Meeting Date: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78424	4651 - DIRECT ENERGY BUSINESS 10556215	PO 55629 2021 BLANKET - NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,944.33	1,944.33	1,944.33
78425	6713 - DONNA SCHROEDER	SEWER OVERPAYMENT- BLK 19 LOT 49.01 28 N	396.24	396.24	
78426	5908 - EDMUND F. PARMA 10524210	PO 55754 2021 BLANKET - YOGA/FITNESS CLASSES \$50 SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
78427	4074 - ERIC WOODROW 10518357	PO 57163 2021 UNIFORM BOOT REIMBURSEMENT POLICE - UNIFORMS	112.46	112.46	112.46
78428	370 - FEDERAL EXPRESS 10555240	PO 55897 2021 BLANKET - PAYMENTS ON ACCOUNT'S # 1 CENTRAL POSTAGE - POSTAGE	40.76	40.76	40.76
78429	673 - FOLEY INCORPORATED 10540266	PO 55773 2021 BLANKET - PARTS & SERVICE FOR LOADE PUBLIC WORKS - TECH/SPEC EQUIP MAINT	414.60	414.60	414.60
78430	2774 - FRANCIS GUZIK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	279.00	279.00	
78431	2774 - FRANCIS GUZIK 10530273	PO 55848 2021 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
78432	4066 - FRANK BAL 10556270	PO 56240 2021 BLANKET - QUARTERLY REIMBURSEMENT F UTILITY EXPENSES - TELEPHONE	270.00	270.00	270.00
78433	1131 - FRANK ZICHA 10556270	PO 56246 2021 BLANKET - QUARTERLY REIMBURSEMENT F UTILITY EXPENSES - TELEPHONE	270.00	270.00	270.00
78434	4998 - FRANKLIN-GRIFFITH, LLC 10542266	PO 55868 2021 BLANKET - ELECTRICAL EQUIPMENT & SU SEWER SYSTEM - TECH/SPEC EQUIP MAINT	442.54	442.54	442.54
78435	2792 - FREEHOLD FORD 10540278	PO 55869 2021 BLANKET - NON-OEM MAINTENANCE PARTS PUBLIC WORKS - VEHICLE REPAIR	88.74	88.74	88.74
78436	1924 - GARDEN STATE HIGHWAY PRODUCTS INC. 10540352	PO 55719 2021 BLANKET - SIGNS & FACES PUBLIC WORKS - SIGNS	259.00	259.00	259.00
78437	5596 - GEETANJALI JAIN 10660554	PO 56386 2021 BLANKET - COVID 19 NURSING \$70/HOUR COVID-19 VACCINATION SUPPLEMENTAL 2022	1,820.00	1,820.00	1,820.00
78438	6033 - GREG GUTTADORA 10521335	PO 57100 REIMBURSEMENT FOR PHOTOS FOR LEAD INSPEC BOARD OF HEALTH - PHOTO SUPPLIES/SRVCS	15.98	15.98	15.98
78439	4692 - GROFF TRACTOR AND EQUIPMENT, INC. 10540266	PO 55811 2021 BLANKET - PARTS, SERVICES & SUPPLIE PUBLIC WORKS - TECH/SPEC EQUIP MAINT	4,504.82	4,504.82	4,504.82
78440	1869 - HALDEMAN FORD 10518278	PO 57124 REPAIRS TO 2017 FORD EXPLORER - HGB64885 POLICE - VEHICLE REPAIR	3,221.40	3,221.40	3,221.40

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

Meeting Date: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78441	2905 - HARRY HAUSHALTER ESQ. 10546228 LEGAL - LITIGATION	PO 55928 PER RESOLUTION #2021-R040 SPECIAL TAX CO	5,995.30	5,995.30	5,995.30
78442	3045 - HEATHER GRIGGS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
78443	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 55692 2021 BLANKET - GROUP #00-03-06-31-33-55-	65,465.20	65,465.20	65,465.20
78444	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 55693 2021 BLANKET - GROUP #04-30-89289 ACCT #	6,982.07	6,982.07	6,982.07
78445	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 55694 2021 BLANKET - GROUP #09-89289 ACCT #373	20,336.92	20,336.92	20,336.92
78446	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 55695 2021 BLANKET - GROUP #50-89289 ACCT #455	77,266.12	77,266.12	77,266.12
78447	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 55696 2021 BLANKET - GROUP #86-89289 ACCT #752	11,990.86	11,990.86	11,990.86
78448	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 55697 2021 BLANKET - GROUP #10-11-20-21-89289	245,011.23	245,011.23	245,011.23
78449	951 - JAMES TAYLOR 10540226 PUBLIC WORKS - LICENSE/CERTIFICATION	PO 57164 REIMBURSEMENT FOR TOLLS TO PICK UP BOOM	31.00	31.00	31.00
78450	6501 - JAROSLAW RADZIMERSKI 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 57077 2021 BLANKET - INTERNATIONAL BALLROOM DA	400.00	400.00	400.00
78451	1835 - JASON JONES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	358.00	358.00	
78452	3018 - JEFFREY I. RUBIN 10547210A (2020) MUNICIPAL PROSECUTOR - CONSULTANT FEES	PO 55446 2020 BLANKET MUNICIPAL PROSECUTOR	1,132.00	1,132.00	1,132.00
78453	3018 - JEFFREY I. RUBIN 10547210 MUNICIPAL PROSECUTOR - CONSULTANT FEES	PO 57147 2021 BLANKET - PER RESOLUTION # 2018-R14	25,753.00	25,753.00	25,753.00
78454	2185 - JEFFREY LAI 10556270 UTILITY EXPENSES - TELEPHONE	PO 56248 2021 BLANKET - QUARTERLY REIMBURSEMENT F	75.00	75.00	75.00
78455	204 - JEM CLEANERS 10518276 POLICE - UNIFORM CLEANING & RENTAL	PO 55968 2021 BLANKET - UNIFORM CLEANING	908.20	908.20	908.20
78456	731 - JERSEY CENTRAL POWER & LIGHT 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS 10556277 UTILITY EXPENSES - STREET LIGHTING	PO 55627 2021 BLANKET - ELECTRIC/GAS & STREET LIG	24.81 4,277.68	4,302.49	4,302.49
78457	479 - JOANNE LOUTH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	

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

Meeting Date: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78458	6072 - JOHN TAYLOR	PO 55851 2021 BLANKET - MILEAGE REIMBURSEMENT		675.00	675.00
	10530273	ENGINEERING - TRAVEL EXPENSE	675.00		675.00
78459	590 - KARLS TIRE SERVICE INC.	PO 55777 2021 BLANKET - TIRES & SERVICE REPAIRS		190.50	190.50
	10540278	PUBLIC WORKS - VEHICLE REPAIR	190.50		190.50
78460	3477 - KELLY KENNY	PO 56199 2021 BLANKET - YOGA INSTRUCTION SESSIONS		400.00	400.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
78461	238 - KENCO LLC	PO 55787 2021 BLANKET - SHOP SUPPLIES		258.20	258.20
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	258.20		258.20
78462	6308 - KERRY GIAMMETTA	PO 57188 REIMBURSEMENT FOR OTTER.AI ANNUAL SUBSCR		79.99	79.99
	10504268	ADM - TECH/COMPUTER SRVCS	79.99		79.99
78463	2353 - KEVIN LORETUCCI	PO 57149 REIMBURSEMENT FOR UNIFORM BOOTS		53.99	53.99
	10518357	POLICE - UNIFORMS	53.99		53.99
78464	3030 - KYLE BROWN	PO 56241 2021 BLANKET - QUARTERLY REIMBURSEMENT F		270.00	270.00
	10556270	UTILITY EXPENSES - TELEPHONE	270.00		270.00
78465	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 55951 2021 BLANKET - LEGAL SERVICES TO LAND US		1,799.00	1,799.00
	10533223	LAND USE - LEGAL FEES	1,799.00		1,799.00
		PO 55953 2021 BLANKET - PLANNING BOARD LEGAL SERV		983.50	983.50
	10534223	PLANNING BOARD - LEGAL FEES	983.50		983.50
		PO 56433 2021 BLANKET - PROVIDE LEGAL SERVICES AF		3,018.75	3,018.75
	10625223	AFFORDABLE HOUSING - LEGAL FEES	3,018.75		5,801.25
78466	3461 - LISA MURPHY	PO 55723 2021 BLANKET - CHAIR STRETCH & TONE FITN		350.00	350.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	350.00		350.00
78467	911 - LOWES	PO 55839 2021 BLANKET - MISC ITEMS FOR MAINTENANC		61.75	61.75
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	61.75		61.75
78468	592 - MARIA BARKOSKY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	210.00		210.00
78469	580 - MARK LEE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	407.40		407.40
78470	580 - MARK LEE	PO 56237 2021 BLANKET - QUARTERLY REIMBURSEMENT F		270.00	270.00
	10556270	UTILITY EXPENSES - TELEPHONE	270.00		270.00
78471	5831 - MARK S. RUDERMAN, ESQ.	PO 55930 2021 BLANKET - PER RESOLUTION 2021-R038		1,440.00	1,440.00
	10546210	LEGAL - LABOR COUNSEL	1,440.00		1,440.00
78472	5595 - MARK SOUDERS	PO 55725 2021 BLANKET - STRENGTH TRAINING CLASSES		200.00	200.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
78473	1157 - MARY ANN HENEZHAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	257.85		257.85
78474	257 - MC MASTER CARR SUPPLY CO.	PO 55793 2021 BLANKET - HARDWARE & SUPPLIES		194.64	194.64
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	194.64		194.64

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

Meeting Date: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78475	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 55603 2021 BLANKET - AS PER RESOLUTION 2018-R2		28,753.08	
10558220	REFUSE COLLECTION - RECYCLING		28,753.08		28,753.08
78476	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 55604 2021 BLANKET - LANDFILL CHARGES		56,342.87	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		54,910.43		
10658222	REFUSE COLLECTION - LANDFILL CHARGES		1,432.44		56,342.87
78477	1443 - MERSHON CONCRETE PRODUCTS	PO 56998 CONCRETE BLOCKS FOR PUBLIC WORKS SITE DE		480.00	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		480.00		480.00
78478	267 - MGL SYSTEMS	PO 57194 ADP PAYROLL MANUAL CHECKS		243.00	
10506354	FIN ADM - TECH/SPECIAL SUPP.		243.00		243.00
78479	4361 - MIM-MULTISPORT, INC.	PO 55726 2021 BLANKET - CORE BALANCE & FITNESS CL		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
78480	2648 - MONTAGE ENTERPRISES, INC.	PO 55803 2021 BLANKET - PARTS/REPAIRS FOR LAWN &		1,429.82	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,429.82		1,429.82
78481	4256 - NATIONAL OFFICE FURNITURE	PO 56907 PER RESOLUTION 2021-R149 NATIONAL CONTRA		3,526.20	
10660553	STRENGTHENING LOCAL PUBLIC HEALTH-OE-2022		3,526.20		3,526.20
78482	5139 - NELIDA GARCIA	PO 55728 2021 BLANKET - SPANISH LANGUAGE CLASSES		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
78483	3847 - NEW JERSEY ADVANCE MEDIA	PO 55821 2021 BLANKET - LEGAL NOTICES FOR PLANNIN		30.16	
10534202	PLANNING BOARD - ADVERTISING - LEGAL		30.16		30.16
78484	1801 - NEW JERSEY AMERICAN WATER	PO 55632 2021 BLANKET - FIRE HYDRANT FEES A/C# 10		58,035.50	
10554281	FIRE HYDRANT SERVICES - WATER		58,035.50		58,035.50
78485	1801 - NEW JERSEY AMERICAN WATER	PO 55633 2021 BLANKET - WATER SUPPLIED- MAIN ACCO		1,842.66	
10556281	UTILITY EXPENSES - WATER		1,842.66		1,842.66
78486	1801 - NEW JERSEY AMERICAN WATER	PO 55636 2021 BLANKET - WATER SUPPLIED POOL ACCT.		690.46	
10504599	ADM - MISCELLANEOUS		690.46		690.46
78487	3579 - OHD, LLLP	PO 57065 SCBA FIT TEST MACHINE - ANNUAL CALIBRATI		860.00	
10513354	UNIFORM FIRE CODE - TECH/SPECIAL SUPP.		860.00		860.00
78488	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 56116 2021 BLANKET - PER RESOLUTION 2021-R055		9,099.89	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		9,099.89		9,099.89
78489	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 56117 2021 BLANKET AS PER RESOLUTION 2021-R056		14,885.80	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		14,885.80		14,885.80
78490	286 - PACKET MEDIA LLC	PO 55829 2021 BLANKET - LEGAL ADVERTISING FOR CLE		54.25	
10501202	CLERK - ADVERTISING LEGAL		54.25		54.25

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

Meeting Date: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78491	666 - PERNA'S PLANT & FLOWER SHOP 10503354 COUNCIL - TECH/SPECIAL SUPP.	PO 55830 2021 BLANKET - MEMORIAL DAY AND VETERAN'	350.00	350.00	350.00
78492	955 - PHIL MC LAUGHLIN 10540332 PUBLIC WORKS - OFFICE SUPPLIES	PO 57146 REIMBURSEMENTFOR PURCHASE OF EMPLOYEE AT	36.24	36.24	36.24
78493	2636 - POWER DMS, INC. 10504599 ADM - MISCELLANEOUS	PO 57002 ANNUAL POWERDMS.COM HOSTED SUBSCRIPT. FE	4,218.71	4,218.71	4,218.71
78494	293 - PRINCETON AIR CONDITIONING 10553218 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	PO 55833 2021 BLANKET - PER RESOLUTION #2020-R238	3,942.00	3,942.00	3,942.00
78495	1262 - PRINCETON SUPPLY CORP. 10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	PO 55838 2021 BLANKET - JANITORIAL SUPPLIES FOR V	1,408.80	1,408.80	1,408.80
78496	6707 - PROSHRED SECURITY 10504268 ADM - TECH/COMPUTER SRVCS	PO 57116 ONSITE HARD DRIVE SHREDDING 10/1/21 QUOT	1,172.00	1,172.00	1,172.00
78497	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 56960 TROUSERS/STREET SHIRTS - D. JELINSKI	466.00	466.00	466.00
78498	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 56963 CUSTOM ARMOR CARRIER - D. JELINSKI	240.00	240.00	240.00
78499	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 57119 TROUSERS/SHIRTS - C. VAN NESS	484.00	484.00	484.00
78500	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 56363 2021 BLANKET - POOL ELECTRIC/GAS A/C# 72	348.50	348.50	348.50
78501	1495 - RELIANCE STANDARD LIFE INS CO. 10551299 GROUP INSURANCE - MISC SERVICES	PO 55605 2021 BLANKET - POLICY # GL125783	802.40	802.40	802.40
78502	6455 - RICHARD N. BEST ASSOCIATES, INC. 10518354 POLICE - TECH/SPECIAL SUPP.	PO 57125 SERVICE CALL - REPAIR SALLY PORT LEFT DO	225.00	225.00	225.00
78503	2526 - RIGGINS INC. 10557315 GASOLINE - UNLEADED 10557307 GASOLINE - DIESEL FUEL	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE	6,015.51 5,405.25	11,420.76	11,420.76
78504	1394 - RUSSELL REID 10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.	PO 57053 10/12/21 SERVICE TO PERFORM YEARLY CLEAN	2,268.72	2,268.72	2,268.72
78505	4062 - RWJ HAMILTON OCCUPATIONAL 10540238 PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	PO 56798 ANNUAL HEARING EVALUATIONS - 2021	420.00	420.00	420.00
78506	4062 - RWJ HAMILTON OCCUPATIONAL 10540238 PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	PO 56847 ANNUAL HEARING EVALUATIONS 2021	60.00	60.00	60.00
78507	1936 - S.P. LOCHEN 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 57138 CLEAN OPEN AREA CARPETS - PUBLIC WORKS -	305.00	305.00	305.00

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

Meeting Date: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78508	452 - SHARON BLACK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		446.00	446.00
78509	4908 - SHERWIN WILLIAMS	PO 55760 2021 BLANKET - FIELD MARKING PAINT		768.00	768.00
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		768.00		768.00
78510	6705 - SMILE MAKERS	PO 57072 1200 CASE SPONGE BOB BANDAGES - QUOTE NO		74.89	74.89
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		74.89		74.89
78511	5800 - STARNET SOLUTIONS, INC.	PO 56924 2021 BLANKET PER RESOLUTION 2021-R160 ON		14,400.00	14,400.00
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		14,400.00		14,400.00
78512	5821 - STREET COP TRAINING	PO 57103 REGISTRATION - 3 OFFICERS - NJ CASE LAW/		447.00	447.00
	10518272 POLICE - TRAINING/EDUCATIONAL		447.00		447.00
78513	2135 - SUSAN SULLIVAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		70.17	70.17
78514	5820 - TARGET SOLUTIONS	PO 56995 TARGET SOLUTIONS EVALUATIONS MODULE - UP		1,000.00	1,000.00
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		1,000.00		1,000.00
78515	323 - TRENTON JOE AND SON	PO 55959 2021 BLANKET - PURCHASE OF UNIFORM WORK		184.00	184.00
	10514357 EMERGENCY SERVICES - UNIFORMS		184.00		184.00
78516	2881 - TRIUS INC.	PO 55780 2021 BLANKET - PARTS & REPAIRS FOR ROAD		735.68	735.68
	10540278 PUBLIC WORKS - VEHICLE REPAIR		735.68		735.68
78517	329 - USA BLUE BOOK	PO 55792 2021 BLANKET - PARTS & TOOLS FOR SEWER D		521.86	521.86
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		521.86		521.86
78518	738 - V E RALPH & SON INC.	PO 56834 12 SMART PAD II FRX QUOTE 93692 - 6 BATT		1,180.20	1,180.20
	10518354 POLICE - TECH/SPECIAL SUPP.		1,180.20		1,180.20
78519	3296 - VECTOR SECURITY	PO 55834 2021 BLANKET - FIRE/SECURITY MONITORING		696.25	696.25
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		696.25		696.25
78520	3296 - VECTOR SECURITY	PO 55835 2021 BLANKET - SECURITY CAMERAS AT TOWNS		30.85	30.85
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		30.85		30.85
78521	3296 - VECTOR SECURITY	PO 56364 2021 BLANKET - A/C# 198020 SECURITY SYST		108.15	108.15
	10522210 RECREATION - CONSULTANT		108.15		108.15
78522	3296 - VECTOR SECURITY	PO 57151 FIRE ALARM SERVICE CALL & REPAIR - FIRE/		410.00	410.00
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		410.00		410.00
78523	381 - VERIZON	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON		4,301.30	4,301.30
	10556270 UTILITY EXPENSES - TELEPHONE		2,413.71		
	10504599 ADM - MISCELLANEOUS		1,887.59		4,301.30
78524	381 - VERIZON	PO 56362 2021 BLANKET - TELEPHONE USAGE A/C# 153-		378.31	378.31
	10556270 UTILITY EXPENSES - TELEPHONE		378.31		378.31

## List of Bills - (10001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78525	1619 - VERIZON WIRELESS	PO 55926 2021 BLANKET - A/C#420131698-00001 WIREL		706.93	
	10556270	UTILITY EXPENSES - TELEPHONE	706.93		706.93
78526	1619 - VERIZON WIRELESS	PO 56173 2021 BLANKET - MUNICIPAL CELLULAR SERVIC		1,879.23	
	10556270	UTILITY EXPENSES - TELEPHONE	1,608.75		
	10660553	STRENGTHENING LOCAL PUBLIC HEALTH-OE-2022	270.48		1,879.23
78527	333 - VITAL COMMUNICATIONS, INC.	PO 57166 MOD IV ON-LINE SERVICE & MAINTENANCE - D		295.00	
	10508212	DATA PROCESSING - O.E.	295.00		295.00
78528	2495 - W. B. MASON COMPANY INC.	PO 56723 HOWARD MILLER GALLERY WALL CLOCK 7/16/21		49.26	
	10650332	COURT - OFFICE SUPPLIES	49.26		49.26
78529	2495 - W. B. MASON COMPANY INC.	PO 56733 DISINFECTANT WIPES 7/23/21 EMAIL QUOTE		559.96	
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	559.96		559.96
78530	2495 - W. B. MASON COMPANY INC.	PO 56891 VARIOUS OFFICE SUPPLIES - 8/25/21 QUOTE		88.22	
	10540332	PUBLIC WORKS - OFFICE SUPPLIES	88.22		88.22
78531	2495 - W. B. MASON COMPANY INC.	PO 56933 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L		159.81	
	10506354	FIN ADM - TECH/SPECIAL SUPP.	97.55		
	10510252	COLLECTION - SEWER BILLING CHARGES	24.89		
	10509353	ASSESSMENT - TECH/COMPUTER SUPPLIES	37.37		159.81
78532	2495 - W. B. MASON COMPANY INC.	PO 57016 PAPER/ENVELOPES/SUPPLIES - 9/30/21 EMAIL		679.32	
	10504334	ADM - PHOTOCOPIER SUPPLIES	299.70		
	10504332	ADM - OFFICE SUPPLIES	379.62		679.32
78533	2495 - W. B. MASON COMPANY INC.	PO 57066 8X2 DESK PLATE INSERT - JOEI GODIN 10/20		12.63	
	10501354	CLERK - TECH/SPECIAL SUPP.	12.63		12.63
78534	2308 - WASTE MANAGEMENT OF NJ INC.	PO 55690 2021 BLANKET - ACCT #502-41214 SOLID WAS		51,303.00	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	51,303.00		51,303.00
78535	743 - WEST WINDSOR CURRENT FUND	PO 57089 CURRENT FUND RECEIPTS ACCOUNT DEPOSIT TI		182.84	
	10506354	FIN ADM - TECH/SPECIAL SUPP.	182.84		182.84
78536	536 - WEST WINDSOR TOWNSHIP	PO 57180 2021 PETTY CASH REIMBURSEMENT		497.67	
	10518278	POLICE - VEHICLE REPAIR	383.00		
	10518221	POLICE - JAIL EXPENSE	9.67		
	10518354	POLICE - TECH/SPECIAL SUPP.	105.00		497.67
78537	1471 - WINDSOR CAR WASH	PO 55741 2021 BLANKET - MONTHLY CAR WASHES		54.00	
	10518278	POLICE - VEHICLE REPAIR	54.00		54.00
78538	4662 - XEROX CORPORATION	PO 56056 2021 BLANKET - 5845APT SERIAL # EX7-4147		228.49	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	228.49		228.49
78539	4662 - XEROX CORPORATION	PO 56057 2021 BLANKET - 5855 SERIAL# EX7-398802 C		52.10	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	52.10		52.10

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

Meeting Date: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78540	2344 - YU LING HUANG	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	201.04	201.04	
78541	6131 - ZEND'O ASSOCIATES, LLC	PO 55730 2021 BLANKET - YOGA CLASSES \$50/SESSION		150.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
TOTAL					915,146.40
Total to be paid from Fund 10 CURRENT FUND		915,146.40			
		<u>915,146.40</u>			

**List of Bills - (120001) CASH - TRUST MM PNC  
TRUST OTHER**  
Meeting Date: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7645	5455 - A & K EQUIPMENT COMPANY, INC.	PO 57126 SNOW PUSHER, 12 FT SAFETY ORANGE - QUOTE		5,479.00	
	121407 STORM RECOVERY TRUST FUND - L158		5,479.00		5,479.00
7646	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	8,902.00	8,902.00	
7647	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	542.50	542.50	
7648	6550 - DHRUVA PATEL	PO 56196 2021 BLANKET - PUBLIC HEALTH AIDE \$14/HO		124.84	
	121407 STORM RECOVERY TRUST FUND - L158		124.84		124.84
7649	3490 - HENRY SCHEIN, INC.	PO 57045 SYRINGE/GLOVES/ETC. QUOTES 21125469SQ, 1		2,203.98	
	121407 STORM RECOVERY TRUST FUND - L158		2,203.98		2,203.98
7650	2945 - JOHN HARTMANN	PO 57137 10/27/21 12:45PM SESSION - CONFLICT/CO-P		200.00	
	121364 PUBLIC DEFENDER TRUST -L150		200.00		200.00
7651	2945 - JOHN HARTMANN	PO 57144 11/3/21 CONFLICT/CO-PUBLIC DEFENDER CASE		200.00	
	121364 PUBLIC DEFENDER TRUST -L150		200.00		200.00
7652	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 87-	15,110.50		
	121201 AFFORDABLE HOUSING FEES -L118	PO 56190 2021 BLANKET - AFFORDABLE HOUSING - LEGA	10,503.85	10,503.85	25,614.35
7653	1146 - M & W COMMUNICATIONS	PO 56969 RELOCATION OF CONTROL STATION ANTENNA -		210.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		210.00		210.00
7654	3868 - MARY ANN GIAMBAGNO	PO 56382 2021 BLANKET - COVID 19 NURSING \$35/HOUR		122.50	
	121407 STORM RECOVERY TRUST FUND - L158		122.50		122.50
7655	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	1,698.50	1,698.50	
7656	5104 - PARKER MCCAY P.A.	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	688.00	688.00	
7657	4363 - PARTY PERFECT RENTALS, LLC	PO 56977 FIRE STATION COMBO BOUNCER/FIRE TRUCK BO		975.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		975.00		975.00
7658	3078 - PIAZZA & ASSOCIATES	PO 55927 2021 BLANKET - PER RESOLUTION #2021-R043		6,805.96	
	121201 AFFORDABLE HOUSING FEES -L118		6,805.96		6,805.96
7659	2253 - REPUBLIC SERVICES	PO 55628 2021 BLANKET - TRUST -RECYCLING PICK UP		555.49	
	121392 RECYCLING PROGRAM		555.49		555.49
7660	1936 - S.P. LOCHEN	PO 56306 2021 BLANKET - JANITORIAL SERVICES APRIL		560.00	
	121407 STORM RECOVERY TRUST FUND - L158		560.00		560.00
7661	6716 - SB MUNI CUST FOR LB HONEY BADGER	REFUND OF TAX SALE PREMIUM 2020-025 BLK	31,500.00	31,500.00	
7662	6516 - STEPHANIE CABRERA	PO 55863 2021 BLANKET - PER DIEM CONTACT TRACING		1,382.50	
	121407 STORM RECOVERY TRUST FUND - L158		1,382.50		1,382.50

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

Meeting Date: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7663	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	12,456.00	12,456.00	
7664	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	6,304.00	6,304.00	
7665	2063 - VILLAGE GRANDE AT BEAR CREEK 121407 STORM RECOVERY TRUST FUND - L158	PO 57177 PER RESOLUTION 2021-R198 2020 REIMBURSEM	2,262.19	2,262.19	2,262.19
7666	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	2,801.00	2,801.00	
7667	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	9,312.25	9,312.25	
TOTAL					120,900.06
Total to be paid from Fund 12 TRUST OTHER		120,900.06			
		120,900.06			

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

Meeting Date: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
13144	2010 - ALPHAGRAPHS MERCER CNTY	PO 56968 INSTALLATION OF WINDOW LETTERING MUNICIPAL		905.33	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	905.33		905.33
13145	6543 - CAPITAL FUNDS MANAGEMENT, LLC.	PO 56113 2021 BLANKET - PER RESOLUTION 2021-R054		174,519.86	
	405201309004	BICYCLE AND PEDESTRIAN IMPROVEMENTS	1,797.06		
	405201918011	ROAD IMPROVEMENTS	172,722.80		174,519.86
13146	1759 - CDW GOVERNMENT INC.	PO 57026 PER RESOLUTION 2021-R172 - (12) STARTECH		182.76	
	405201918022	POLICE - ACQ. OFFICE/COMPUTER EQUIP	182.76		182.76
13147	1328 - CHERRY HILL WINNER FORD	PO 55549 PER RESOLUTION 2020-R264 PURCHASE 2 2021		16,482.80	
	405202014026	POLICE - ACQ. OF VEHICLES	16,482.80		16,482.80
13148	3848 - EAST COAST EMERGENCY LIGHTING INC.	PO 57034 DOCKING STATION AND PROTECTIVE CASE PACK		1,488.35	
	405201815019	FIRE & EMERGENCY SERVICES - EQUIPMENT	1,488.35		1,488.35
13149	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 56883 BLANKET PER RESOLUTION 2021-R156 PHASE 2		26,125.00	
	405202114009	DIGITAL TAX MAP COVERSION	26,125.00		26,125.00
13150	5761 - IDEMIA IDENTITY & SECURITY USA, LLC	PO 56947 LIVESCAN WINDOWS 10 UPGRADE - REF #IDNJ-		3,175.00	
	405201918022	POLICE - ACQ. OFFICE/COMPUTER EQUIP	3,175.00		3,175.00
13151	5143 - JOHN J. CURLEY, LLC	PO 48361 BLANKET AS PER RES 2017-R100,2018-R051 &		1,060.00	
	405202007001	OS LAND ACQ. - CONSULTANT FEES	1,060.00		1,060.00
13152	5044 - MNC CONCRETE, LLC	PO 57029 PER RESOLUTION 2021-R170 - 2021 SIDEWALK		112,676.48	
	405201815020	PJ FIREHOUSE GENERAL IMPROVEMENTS	12,362.57		
	405201918020	PJ FIREHOUSE GENERAL IMPROVEMENTS	9,637.43		
	405202014010	BICYCLE AND PEDESTRAIN IMPROVEMENTS	1,921.23		
	405202114010	BICYCLE AND PEDESTRAIN IMPROVEMENTS	88,755.25		112,676.48
13153	6511 - PAL-PRO BUILDERS, LLC	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN		93,402.98	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	93,402.98		93,402.98
13154	4529 - RICOH USA INC.	PO 56853 SAVIN IM7000 COPIER PER 8/25/21 QUOTE		12,441.00	
	405202014001	NETWORK/COMPUTERS/PRINTERS/SCANNERS	12,441.00		12,441.00
13155	5147 - SUNSET CREATIONS INC.	PO 56905 CONSTRUCT EXCAVATED DRY STREAM BED POND		17,000.00	
	405201720005	PRESERVE OPEN SPACE DEVELOPMENT	17,000.00		17,000.00
13156	1891 - THE SPIEZLE GROUP	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2		5,600.00	
	405201815010	MUNICIPAL COMPLEX RENOVATIONS	5,600.00		5,600.00
13157	1891 - THE SPIEZLE GROUP	PO 52708 BLANKET AS PER RESOLUTION 2019-R086 PROV		1,430.00	
	405201721019	FIRE/ES FACILITY GENERATOR/GENL IMPROV	1,430.00		1,430.00
13158	1362 - VAN CLEEF ENGINEERING	PO 54500 AS PER RESOLUTION 2020-R079 CONSTRUCTION		1,909.50	
	405201815012	ROADWAY IMPROVEMENTS	1,909.50		1,909.50
13159	3296 - VECTOR SECURITY	PO 56877 INSTALLATION/CONFIGURATION OF COMMERCIAL		1,395.00	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	1,395.00		1,395.00

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

Meeting Date: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
					-----
		TOTAL			469,794.06
		Total to be paid from Fund 40 CAPITAL FUND	469,794.06		
			<u>469,794.06</u>		
			469,794.06		

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

Meeting Date: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22735	5045 - D & M FIREWORKS, LLC	FIREWORKS FOR TREE LIGHTING CEREMONY 12/	5,000.00	5,000.00	
22736	972 - KEN JACOBS	TRAVEL EXPENSE NOVEMBER 2021	225.00	225.00	
22737	6717 - LANA JOKHAN	REFUND FOR SUMMER ADULT TENNIS LESSONS	152.00	152.00	
22738	3879 - SAT JAGTAP	TENNIS YOUTH FALL LESSONS	3,058.05	3,058.05	
22739	3879 - SAT JAGTAP	TENNIS YOUTH FALL LESSONS	3,058.05	3,058.05	
22740	5814 - STEVE ROME	REIMBURSEMENT FOR FLAG FOOTBALL SUPPLIES	960.83	960.83	
22741	3883 - SUNIL JAGTAP	TENNIS YOUTH FALL LESSONS	5,847.80	5,847.80	
22742	4136 - T SEELAND SOUND LLC	AUDIO SERVICES FOR TREE LIGHTING CEREMON	500.00	500.00	
22743	3944 - WEST WINDSOR RECREATION	SIGNS FOR HOLIDAY HOUSE DECORATING CONTE	824.71	824.71	

TOTAL

-----  
19,626.44

Total to be paid from Fund 17 RECREATION COMMISSION

19,626.44

-----  
19,626.44

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

Meeting Date: 12/13/2021 For bills from 11/22/2021 to 12/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
1648	3572 - NJ STATE DEPT. OF HEALTH	NOVEMBER 2021 DOG LICENSES		7.80	7.80
	TOTAL				7.80
Total to be paid from Fund 16 ANIMAL CONTROL FUND				7.80	
				<u>7.80</u>	
				7.80	