

APPROVED: March 14, 2022

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
February 14, 2022

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

ROLL CALL: Geevers, Mandel, Stevens, Whitfield

STATEMENT OF ADEQUATE NOTICE

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

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

ASBENT: Gawas

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- The Department of Public Works will not be collecting brush until March
- West Windsor Senior Center is offering free income tax assistance through AARP for senior citizen residents between February 8 and April 12. Contact the Senior Center for more information and to schedule an appointment.

- Township Health Division has a vaccine clinic scheduled for COVID-19 on February 22 at the First Presbyterian Church in Hightstown from 4-6 p.m. See the Township website for details
- West Windsor Township Municipal Offices will be closed on Monday, February 21 in observance of Presidents' Day
- There is no change in the garbage schedule for the week of February 21.

COUNCIL MEMBER COMMENTS

Mayor Marathe wished everyone a Happy Valentine's Day. He noted that the permit from the New Jersey Department of Environmental Protection for Cranbury Road is pending prior approvals for sidewalks from the New Jersey Department of Environmental Protection. Mayor Marathe stated the first Planning Board application for a warehouse on Route 571 will be held in April. He advised there is no time frame yet for the warehouse application from Atlantic Realty (former Howard Hughes property).

Mr. Stevens wished everyone a Happy Valentine's Day and a Happy 225th birthday to West Windsor Township. He asked residents to check out the Historical Society of West Windsor website.

Mr. Whitfield wished everyone a Happy Valentine's Day. He noted the hard work of the Historical Society of West Windsor on the 225th Anniversary and congratulated the Township on its 225th birthday.

Ms. Mandel wished everyone a Happy Valentine's Day and a Happy 225th birthday of the Township. She encouraged everyone to check out the Historical Society of West Windsor's website for upcoming events and anniversary gear. She congratulated the West Windsor Arts Council on their Manifesting Beloved Community Exhibition that is available to see in person as well as online until February 26. Ms. Mandel stated that on January 25 she attended the New Jersey League of Municipalities Climate Change Session on Stormwater. She noted that Resolution 2022-R034 is receiving a positive response from neighboring townships. She noted Cranbury Township adopted a similar resolution and she thanked the Mayor of Cranbury. Ms. Mandel reported the next Planning Board meeting scheduled for March 9.

Ms. Geevers thanked Ms. Mandel for her work on the Millstone River Basin Resolution 2022-R034. She stated that the West Windsor Lions Club will be holding a free vision screening at the Senior Center on March 31 from 10am-12pm. Ms. Geevers noted the Historical Society of West Windsor is offering a virtual event on February 15, a Year 225 Lecture #3 about Glen Acres. She directed those interested to visit the Historical Society of West Windsor's website. Ms. Geevers noted the wonderful work the West Windsor Arts Council has currently on display. She stated residents can report potholes to the Public Works Department by phone or through the Township website and residents should contact the County directly for county road potholes.

CHAIR/CLERK COMMENTS

None

CONSENT AGENDA

RESOLUTIONS

2022-R052 Endorsing the Application for Membership to the New Jersey State Firemen's Association for Michael P. O'Malley of the Princeton Junction Volunteer Fire Company #1

2022-R053 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 12 Arnold Drive

MINUTES

December 13, 2021 - Business Session - as amended*
December 20, 2021 - Business Session - as amended*
January 3, 2022 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Mandel

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield*

Gawas (Absent)

*Mr. Whitfield abstained from the minutes of December 13, 2021 and December 20, 2021 since he was not on Council.

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2022-R027 Authorizing the Appointment of Daniel O’Gorman as Plumbing Subcode Official for a Term of Four Years Effective January 18, 2022

2022-R054 Authorizing the Reappointment of Melissa Hagar as a Member of the Human Relations Council With a Term to Expire December 31, 2023

2022-R055 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with The Mews at Princeton Junction for Solid Waste Collection Costs for 2020

2022-R056 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement for Princeton Greens Homeowners Association 2019 and 2020 Snow Removal Costs

2022-R057 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with McManimon, Scotland & Baumann, L.L.C. as Bond Counsel and Redevelopment Attorney

2022-R058 Authorizing the Mayor and Clerk to Execute a Developers Performance Guarantee Agreement with Windsor 1 Developers. LLC ZB19-06

2022-R059 Authorizing the Full Release of Performance Guarantees for Public Improvements and Site Inspection Escrows for the Project Known as Princeton Junction Commons PB88-27 ACR

2022-R060 Authorizing the Mayor and Clerk to Execute a Contract with On-Site Landscaping Management, Inc. for Public Lands Maintenance Cul De Sac and Street Tree Maintenance and Replacement - \$112,314.00

2022-R061 Authorizing the Mayor and Clerk to Execute a Contract with On-Site Landscaping Management, Inc. for Public Lands Maintenance Turfgrass and Stormwater Detention Basin Maintenance - \$97,414.00

2022-R062 Authorizing the Utilization of Rock Salt Bid with the Mercer County Cooperative Contract Purchasing System CK09MERCER with Morton Salt, Inc. for the Department of Public Works for the Calendar Years 2022-2023 - \$160,000.00

2022-R063 Authorizing the Business Administrator to Purchase Toner for the Municipal and Police for 2022 From CDW-G Through the New Jersey Cooperative Purchasing Program - \$19,000.00

2022-R064 Authorizing the Mayor and Clerk to Execute the Fourth (4th) Amendment to the Lease Agreement with the West Windsor Arts Council

Motion to approve Resolution 2022-R027 and Resolutions 2022-R054 through 2022-R064: Stevens

Second: Mandel

RCV: Aye Geever

Aye Mandel

Aye Stevens

Aye Whitfield

Gawas (Absent)

INTRODUCTION OF ORDINANCES

2022-01 AN ORDINANCE TO DEDICATE PROPERTY KNOWN AS BLOCK 25,
LOT 22 (1716 OLD TRENTON ROAD) TO THE COUNTY OF MERCER

Motion to Introduce: Mandel

Second: Stevens

RCV: Aye Geever

Aye Mandel

Aye Stevens

Aye Whitfield

Gawas (Absent)

PUBLIC HEARING: February 28, 2022

2022-02 AN ORDINANCE AMENDING AND SUPPLEMENTING PART II
"GENERAL LEGISLATION" OF THE REVISED GENERAL
ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR, NEW
JERSEY (1999) CHAPTER 4; "ADMINISTRATION OF
GOVERNMENT" SECTION 4-37 "POLICE DIVISION" OF THE
TOWNSHIP CODE OF THE TOWNSHIP OF WEST WINDSOR

Motion to Introduce: Mandel

Second: Stevens

RCV: Aye Geever

Aye Mandel

Aye Stevens

Aye Whitfield

Gawas (Absent)

PUBLIC HEARING: February 28, 2022

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Mandel stated that the next Planning Board meeting is scheduled for March 9.

Mr. Whitfield reported that the Human Relations Council met via Zoom on February 1st and they discussed sending out thank you letters and/or gifts to those who were a part of the Martin Luther King Jr. Day Events. He noted that Send Hunger Packing collected more than 2,900 items during the Martin Luther King Jr. Food Drive at the WWAC and that the Human Relations Council discussed many ideas for events and collaborations for 2022 that included working with different community groups, improving website information and focusing on health and wellness. Mr. Whitfield reported that the Recreation Commission met via Zoom on February 2 and discussed upcoming events for 2022 including improvements related to the Conover Field Project, and ideas for "Waterworks", as well as a new sidewalk/walking trail, bicycle path and Best Bike Lanes Map.

Mr. Stevens reported that the Environmental Commission met on February 10 and unanimously supported Resolution 2022-R034. He stated that the Environmental Commission would like to have the Township complete the submission process necessary for the Township to continue as a silver designee under the Central New Jersey Program.

Ms. Geevers reported that Board of Education held their meeting on February 25 and that there is a shortage of substitute teachers. She stated that those interested should contact the Board of Education. Ms. Geevers reported that at the Board of Education meeting on February 4 a new Board of Education Member was appointed to fill the vacancy created by Mr. Whitfield's resignation. She noted the Board of Education discussed masking requirements and the 2022-23 budget presentation. Ms. Geevers reported that the West Windsor Parking Authority met on January 29 and discussed such items as salting expenses, increased number of parked cars, and new pay stations. Ms. Geevers noted that President Gawas was unable to attend the Council meeting tonight.

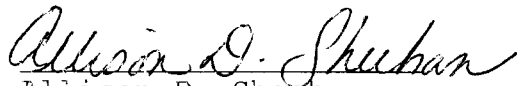
ADMINISTRATION UPDATES

None


ADJOURNMENT

Motion to adjourn: Stevens
Second: Mandel
VV: All approved (Gawas - absent)

The meeting was adjourned at 7:30 p.m.



Allison D. Sheehan
Deputy Township Clerk
West Windsor Township



Linda Geever
Council Vice President
West Windsor Township

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

Meeting Date: 02/14/2022 For bills from 01/24/2022 to 02/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
78878	1689 - A T & T 10556270	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 & UTILITY EXPENSES - TELEPHONE	43.78	43.78	43.78
78879	5822 - ABDUL ROOMSON 10530273	PO 57417 2022 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
78880	135 - ALEXANDER DRUMMOND	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
78881	1346 - ALJONS 10541231	PO 57409 2022 BLANKET - MEALS DURING STORMS, DUMP SNOW REMOVAL - MEALS	80.85	80.85	80.85
78882	2139 - ANTHONY ESPOSITO 10540278	PO 57396 REIMBURSEMENT FOR PART FOR TRUCK 12 FROM PUBLIC WORKS - VEHICLE REPAIR	80.00	80.00	80.00
78883	2139 - ANTHONY ESPOSITO 10540272	PO 57514 REIMBURSEMENT FOR TOLL TO PICK UP PUMP A PUBLIC WORKS - TRAINING/EDUCATIONAL	3.00	3.00	3.00
78884	2678 - ARORA & ASSOCIATES 10530210A	PO 55610 2021 BLANKET PER RES#2021-R033 MISC. ENG (2021) ENGINEERING - CONSULTANT FEES	2,320.00	2,320.00	2,320.00
78885	2678 - ARORA & ASSOCIATES 10533210A	PO 55950 2021 BLANKET - LAND USE TRAFFIC ENGINEER (2021) LAND USE - CONSULTANT FEES	1,040.00	1,040.00	1,040.00
78886	940 - BARRY MORRIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	195.00	195.00	
78887	940 - BARRY MORRIS	REIMBURSEMENT OF RETIRED POLICE MEDICARE	3,564.00	3,564.00	
78888	1310 - BRIAN ARONSON 10553273	PO 57369 2022 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
78889	3608 - BRIAN JANY 10556270A	PO 56253 2021 BLANKET - QUARTERLY REIMBURSEMENT F (2021) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
78890	2739 - BRUCE WATERS	REIMBURSEMENT FOR RETIRED POLICE MEDICAR	3,564.00	3,564.00	
78891	819 - BUCKS COUNTY INTERNATIONAL INC. 10540278 10542278 10544278	PO 57443 2022 BLANKET - AUTOMOTIVE PARTS FOR HEAV PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	41.09 226.56 41.08	308.73	308.73
78892	4702 - BURGIS ASSOCIATES, INC. 10533210A	PO 55948 2021 BLANKET - LAND USE PLANNING CONSULT (2021) LAND USE - CONSULTANT FEES	2,983.75	2,983.75	2,983.75
78893	739 - CARL WALSH	REIMBURSEMENT FOR RETIRED POLICE MEDICAR	2,774.70	2,774.70	
78894	3383 - CARLOS ABADE 10556270A	PO 57165 2021 BLANKET - QUARTERLY CELL PHONE REIM (2021) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
78895	6356 - CHRIS DONAHUE 10541231	PO 57645 REIMBURSEMENT FOR LUNCH FOR 1/29/22 SNOW SNOW REMOVAL - MEALS	10.27	10.27	10.27

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78896	4051 - CHRISTINE COX 10551299A	PO 57251 HEALTH OPT OUT REIMBURSEMENT FOR 2021 (2021) GROUP INSURANCE - MISC SERVICES	1,500.00	1,500.00	1,500.00
78897	6534 - CHRISTOPHER SARAMBO 10556270A	PO 55913 2021 BLANKET - QUARTERLY CELL PHONE REIM (2021) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
78898	5760 - COMCAST 10504268	PO 57363 2022 BLANKET - ACCT #8499-05-245-0042587 ADM - TECH/COMPUTER SRVCS	18.69	18.69	18.69
78899	5760 - COMCAST 10504268	PO 57364 2022 BLANKET - ACCT #8499-05-245-0132719 ADM - TECH/COMPUTER SRVCS	300.20	300.20	300.20
78900	5760 - COMCAST 10504268	PO 57365 2022 BLANKET - ACCT #8499-05-245-0134178 ADM - TECH/COMPUTER SRVCS	148.35	148.35	148.35
78901	5760 - COMCAST 10504268	PO 57366 2022 BLANKET - ACCT #8499-05-245-0150638 ADM - TECH/COMPUTER SRVCS	10.36	10.36	10.36
78902	55 - COMPUTER INFORMATION SYSTEMS, INC. 10518233	PO 57603 CIS SYSTEMS MAINTENANCE & SUPPORT COVERA POLICE - OFFICE FURN/EQUIP MAINT	11,600.00	11,600.00	11,600.00
78903	560 - COUNTY OF MERCER	2022 COUNTY TAXES - 1ST QUARTER	9,799,188.37	9,799,188.37	
78904	560 - COUNTY OF MERCER	2021 ADDED AND OMITTED COUNTY TAXES DUE	328,534.88	328,534.88	
78905	561 - COUNTY OF MERCER, TRUST	2022 COUNTY OPEN SPACE TAXES - 1ST QUART	426,853.61	426,853.61	
78906	2525 - CRESTON HYDRAULICS 10540278A 10542278A 10544278A	PO 55784 2021 BLANKET - AUTOMOTIVE PARTS FOR HEAV (2021) PUBLIC WORKS - VEHICLE REPAIR (2021) SEWER SYSTEM - VEHICLE REPAIR (2021) FACILITIES - VEHICLE REPAIR	157.79 46.65 85.96	290.40	290.40
78907	2525 - CRESTON HYDRAULICS 10540266 10542266 10544266	PO 57451 2022 BLANKET - HYDRAULIC FITTINGS & HOSE PUBLIC WORKS - TECH/SPEC EQUIP MAINT SEWER SYSTEM - TECH/SPEC EQUIP MAINT FACILITIES - TECH/SPEC EQUIP MAINT	332.20 25.88 9.99	368.07	368.07
78908	2525 - CRESTON HYDRAULICS 10540266	PO 57452 2022 BLANKET - SNOW PLOW PARTS & GRADER PUBLIC WORKS - TECH/SPEC EQUIP MAINT	202.68	202.68	202.68
78909	6168 - CROWN CASTLE FIBER, LLC 10518233	PO 57511 2022 BLANKET - CUST ID B29220 DEDICATED POLICE - OFFICE FURN/EQUIP MAINT	2,030.00	2,030.00	2,030.00
78910	5040 - D & W DIESEL, INC. 10540278	PO 57453 2022 BLANKET - AUTOMOTIVE PARTS FOR HEAV PUBLIC WORKS - VEHICLE REPAIR	65.98	65.98	65.98
78911	1483 - DAN DOBROMILSKY 10530209	PO 57395 REIMBURSEMENT - 2/22/22 SEMINAR NJ AMERI ENGINEERING - CONF. & SEMINARS	490.00	490.00	490.00
78912	1483 - DAN DOBROMILSKY	PO 57418 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	

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10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
78913	1941 - DANNY MOHR	PO 57557 REIMBURSEMENT FOR REGISTRATION FAA SMALL		20.00	
10518214	POLICE - DUES		20.00		20.00
78914	533 - DAVID BARBERICH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
78915	1573 - DAVID JELINSKI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	441.93		441.93
78916	6549 - DCS, LLC.	PO 56172 2021 BLANKET - PER RESOLUTION 2021-R059		1,400.00	
10548210A	(2021) MUNICIPAL PUBLIC DEFENDER - CONSULTANT		1,400.00		1,400.00
78917	4651 - DIRECT ENERGY BUSINESS	PO 57361 2022 BLANKET - NATURAL GAS		3,922.96	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		3,922.96		3,922.96
78918	422 - DISTEFANO PLUMBING INC.	PO 57370 2022 BLANKET - MISC. PLUMBING REPAIRS/SE		978.72	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		978.72		978.72
78919	61 - DONALD EDWARDS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	45.00		45.00
78920	2060 - DRAEGER INC.	PO 57292 CUST#150059210 REFERENCE DDWJS3-0364		179.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		179.00		179.00
78921	1107 - EDWARD DAVIS	REIMBURSEMENT OF RETIRED POLICE MEDICARE	4,989.60		4,989.60
78922	846 - EDWARDS TIRE COMPANY	PO 57456 2022 BLANKET - TIRES, TUBES & SERVICES O		303.22	
10542355	SEWER SYSTEM - TIRES & TUBES		303.22		303.22
78923	6154 - EFAX CORPORATE	PO 56007 2021 BLANKET - EFAX SERVICES, MUNICIPAL		323.82	
10504268A	(2021) ADM - TECH/COMPUTER SRVCS		323.82		323.82
78924	1633 - ESI EQUIPMENT INC.	PO 57291 HOLMATRO EQUIPMENT REPAIR		538.86	
10512561A	(2021) SUPP FIRE SERVICES PROGRAM - WW VOL FI		538.86		538.86
78925	386 - EUGENE SWANHART	REIMBURSEMENT OF RETIRED POLICE MEDICARE	1,782.00		1,782.00
78926	531 - FLORENCE SAKIEY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
78927	673 - FOLEY INCORPORATED	PO 55738 2021 BLANKET - FIRE APPARATUS REPAIRS		56,814.44	
10514278A	(2021) EMERGENCY SERVICES - VEHICLE REPAIR		56,814.44		56,814.44
78928	2774 - FRANCIS GUZIK	PO 57419 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
78929	622 - FRANCIS J. COYLE JR.	REIMBURSEMENT OF RETIRED POLICE MEDICARE	1,782.00		1,782.00
78930	1131 - FRANK ZICHA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	317.92		317.92

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78931	1207 - FRIENDS OF WEST WINDSOR	PO 57397 2021 FOWWOS CLEAN STREET		2,605.00	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	2,605.00		2,605.00
78932	5719 - FUEL OX	PO 55767 2021 BLANKET - DEF FLUID FOR VEHICLES		332.10	
	10540278A	(2021) PUBLIC WORKS - VEHICLE REPAIR	110.70		
	10542278A	(2021) SEWER SYSTEM - VEHICLE REPAIR	110.70		
	10544278A	(2021) FACILITIES - VEHICLE REPAIR	110.70		332.10
78933	6722 - GALLS, LLC.	PO 57272 K9 SMALL PATCHES - ACCT. #1002374856		250.00	
	10518354A	(2021) POLICE - TECH/SPECIAL SUPP.	250.00		250.00
78934	606 - GAY M. HUBER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	414.20		414.20
78935	1001 - GPANJ INC.	PO 57504 2022 ANNUAL MEMEBERSHIP DUES - GOVT PURC		100.00	
	10504214	ADM - DUES	100.00		100.00
78936	68 - GREATER MERCER TMA	PO 57523 2022 ANNUAL MEMBERSHIP DUES - MAYOR HEMA		500.00	
	10505214	MAYOR - DUES	500.00		500.00
78937	6033 - GREG GUTTADORA	PO 57516 REIMBURSEMENT FOR 2022 REHS LICENSE		51.50	
	10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS	51.50		51.50
78938	500 - GREGORY ELDRIDGE	REIMBURSEMENT OF RETIRED POLICE MEDICARE	7,128.00		7,128.00
78939	4851 - HAMILTON CAR WASH	PO 55871 2021 BLANKET - TRUCK WASH FOR PICKUP TRU		14.00	
	10540278A	(2021) PUBLIC WORKS - VEHICLE REPAIR	14.00		14.00
78940	1516 - HOMESMITHS	PO 57401 SCHENCK FARMSTEAD ATTIC WINDOW REPAIR		984.50	
	10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD	984.50		984.50
78941	136 - HORIZON BLUE CROSS	PO 57346 2022 BLANKET - GROUP #10-11-20-21-89289		243,645.48	
	10551299	GROUP INSURANCE - MISC SERVICES	243,645.48		243,645.48
78942	136 - HORIZON BLUE CROSS	PO 57347 2022 BLANKET - GROUP #86-89289 ACCT #752		13,483.66	
	10551299	GROUP INSURANCE - MISC SERVICES	13,483.66		13,483.66
78943	136 - HORIZON BLUE CROSS	PO 57348 2022 BLANKET - GROUP #50-89289 ACCT #455		75,408.40	
	10551299	GROUP INSURANCE - MISC SERVICES	75,408.40		75,408.40
78944	136 - HORIZON BLUE CROSS	PO 57349 2022 BLANKET - GROUP #09-89289 ACCT. #37		20,336.92	
	10551299	GROUP INSURANCE - MISC SERVICES	20,336.92		20,336.92
78945	136 - HORIZON BLUE CROSS	PO 57350 2022 BLANKET - GROUP #04-30-89289 ACCT #		6,729.22	
	10551299	GROUP INSURANCE - MISC SERVICES	6,729.22		6,729.22
78946	136 - HORIZON BLUE CROSS	PO 57351 2022 BLANKET - GROUP #00-03-06-31-33-55-		64,327.84	
	10551299	GROUP INSURANCE - MISC SERVICES	64,327.84		64,327.84
78947	73 - ICMA	PO 57323 MEMBERSHIP RENEWAL - MARLENA SCHMID 1/1/		1,235.57	
	10504214	ADM - DUES	1,235.57		1,235.57

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78948	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY 10618599A	PO 57278 NEW SLEO III OFFICER PSYCHOLOGICAL TESTI (2021) POLICE - WWPRSD - CLASS III OFFICERS	425.00	425.00	425.00
78949	2975 - INTERSTATE BATTERIES 10540278 10544278	PO 57502 2022 BLANKET - AUTOMOTIVE BATTERIES FOR PUBLIC WORKS - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	401.85 133.95	535.80	535.80
78950	6483 - JACQUELINE CHERKO 10518272	PO 57518 REIMBURSEMENT FOR REMOTE PILOT 101-UAS C POLICE - TRAINING/EDUCATIONAL	104.30	104.30	104.30
78951	6501 - JAROSLAW RADZIMIERSKI 10524210	PO 57388 2022 BLANKET - INTERNATIONAL BALLROOM DA SENIOR CITIZEN - CONSULTANT FEES	240.00	240.00	240.00
78952	2185 - JEFFREY LAI 10556270A	PO 56248 2021 BLANKET - QUARTERLY REIMBURSEMENT F (2021) UTILITY EXPENSES - TELEPHONE	75.00	75.00	75.00
78953	2185 - JEFFREY LAI 10518357A	PO 57519 2021 CLOTHING REIMBURSEMENT (2021) POLICE - UNIFORMS	1,044.89	1,044.89	1,044.89
78954	2185 - JEFFREY LAI 10518357A	PO 57520 2021 UNIFORM BOOT REIMBURSEMENT (2021) POLICE - UNIFORMS	135.00	135.00	135.00
78955	204 - JEM CLEANERS 10518276A	PO 55968 2021 BLANKET - UNIFORM CLEANING (2021) POLICE - UNIFORM CLEANING & RENTAL	52.25	52.25	52.25
78956	204 - JEM CLEANERS 10518276	PO 57574 2022 BLANKET - UNIFORM CLEANING POLICE - UNIFORM CLEANING & RENTAL	384.17	884.17	884.17
78957	731 - JERSEY CENTRAL POWER & LIGHT 10556215 10556277	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	171.37 4,418.48	4,589.85	4,589.85
78958	424 - JESCO INC. 10540266A	PO 57392 PARTS FOR 3-39 ROADS DEPT. (2021) PUBLIC WORKS - TECH/SPEC EQUIP MAINT	1,809.48	1,809.48	1,809.48
78959	1997 - JOHN E. REID & ASSOCIATES INC. 10518272	PO 57555 REGISTRATION - BRIAN JANY/CARLOS ABADE R POLICE - TRAINING/EDUCATIONAL	1,200.00	1,200.00	1,200.00
78960	774 - JOHN HENCKEN	REIMBURSEMENT OF RETIRED POLICE MEDICARE	3,564.00	3,564.00	
78961	2665 - JOHN JACKSON 10541231	PO 57649 REIMBURSEMENT FOR LUNCH FOR 1/29/22 SNOW SNOW REMOVAL - MEALS	13.11	13.11	13.11
78962	6072 - JOHN TAYLOR 10530273	PO 57420 2022 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
78963	6135 - JOSEPH VOACOLO 10538226A	PO 57285 REIMBURSEMENT FOR DCA LICENSE RENEWAL (2021) CONST OFFL - LICENSE/CERTIFICATIONS	91.00	91.00	91.00
78964	5459 - KELLY A. MONTECINOS	PO 57240 REIMBURSEMENT FOR TAX COLLECTOR'S LICENS		50.00	

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10510226A	(2021) COLLECTION - LICENSE/CERTIFICATIONS		50.00		50.00
78965	3477 - KELLY KENNY	PO 57382 2022 BLANKET - FITNESS & YOGA CLASSES		650.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		650.00		650.00
78966	238 - KENCO LLC	PO 55787 2021 BLANKET - SHOP SUPPLIES		6.20	
10540266A	(2021) PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.20		6.20
78967	238 - KENCO LLC	PO 57463 2022 BLANKET - RENTAL AND SHOP SUPPLIES		6.20	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.20		6.20
78968	1267 - KENNETH HAWTHORNE	REIMBURSEMENT OF RETIRED POLICE MEDICARE	3,564.00	3,564.00	
78969	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 55951 2021 BLANKET - LEGAL SERVICES TO LAND US		2,198.00	
10533223A	(2021) LAND USE - LEGAL FEES		2,198.00		
		PO 55953 2021 BLANKET - PLANNING BOARD LEGAL SERV		2,534.00	
10534223A	(2021) PLANNING BOARD - LEGAL FEES		2,534.00		
		PO 56433 2021 BLANKET - PROVIDE LEGAL SERVICES AF		9,394.00	
10625223A	(2021) AFFORDABLE HOUSING - LEGAL FEES		9,394.00		14,126.00
78970	999 - LAWYERS DIARY & MANUAL	PO 57317 NJ LAWYERS DIEAN & EMBOSSED		240.50	
10650305A	(2021) COURT - BOOKS, MAGAZINES		240.50		240.50
78971	6636 - LINDA FAN	PO 57380 2022 BLANKET - FITNESS CLASSES		350.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
78972	3461 - LISA MURPHY	PO 57385 2022 BLANKET - CHAIR STRETCH & TONE AND		350.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
78973	2343 - LOUIS ROBOTTI	PO 57606 REIMBURSEMENT FOR LUNCH FOR 1/29/22 SNOW		11.40	
10541231	SNOW REMOVAL - MEALS		11.40		11.40
78974	911 - LOWES	PO 55839 2021 BLANKET - MISC ITEMS FOR MAINTENANC		823.51	
10553330A	(2021) BLDG & GROUNDS - MINOR BLDG REPAIR SUP		653.47		
10553404A	(2021) BLDG & GROUNDS - MINOR EQUIP & TOOLS		170.04		823.51
78975	911 - LOWES	PO 57373 2022 BLANKET - MISC ITEMS NEEDED FOR MAI		55.29	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		55.29		55.29
78976	3494 - MALOUF FORD	PO 57468 2022 BLANKET - OEM AUTOMOTIVE PARTS & AC		83.46	
10540278	PUBLIC WORKS - VEHICLE REPAIR		83.46		83.46
78977	3494 - MALOUF FORD	PO 57469 2022 BLANKET - OEM & NON-OEM MAINT/REPAI		1,814.25	
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,814.25		1,814.25
78978	580 - MARK LEE	PO 57306 2021 EDUCATION REIMBURSEMENT - 12/3/21 V		760.00	
10504274A	(2021) ADM - TUITION		760.00		760.00
78979	5831 - MARK S. RUDERMAN, ESQ.	PO 55930 2021 BLANKET - PER RESOLUTION 2021-R038		880.00	
10546210A	(2021) LEGAL - LABOR COUNSEL		880.00		880.00

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78980	5595 - MARK SOUDERS	PO 57384 2022 BLANKET - STRENGTH TRAINING AND BAL		400.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
78981	517 - MARYLOUISE TARR	PO 57250 HEALTH OPT OUT REIMBURSEMENT FOR 2021		3,000.00	
	10551299A (2021) GROUP INSURANCE - MISC SERVICES		3,000.00		3,000.00
78982	657 - MASON GRIFFIN & PIERSON	PO 55947 2021 BLANKET - PROVIDE LEGAL SERVICES TO		649.36	
	10536223A (2021) ZONING BOARD - LEGAL FEES		649.36		649.36
78983	257 - MC MASTER CARR SUPPLY CO.	PO 55793 2021 BLANKET - HARDWARE & SUPPLIES		176.67	
	10540354A (2021) PUBLIC WORKS - TECH/SPECIAL SUPP.		176.67		176.67
78984	257 - MC MASTER CARR SUPPLY CO.	PO 57562 2022 BLANKET - HARDWARE & SUPPLIES		407.11	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		122.03		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		133.61		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		151.47		407.11
78985	4073 - MEGAN ERKOBONI	PO 57310 2021 EDUCATION REIMBURSEMENT - SETON HAL		1,929.00	
	10504274A (2021) ADM - TUITION		1,929.00		1,929.00
78986	3238 - MELISSA V. NAGY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
78987	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 57352 2022 BLANKET - LANDFILL CHARGES		58,374.82	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		58,374.82		58,374.82
78988	563 - MERCER COUNTY LIBRARY	2022 COUNTY LIBRARY TAXES - FIRST QUARTE	995,834.21		995,834.21
78989	126 - MICHAEL DANSBURY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	250.00		250.00
78990	4300 - MICHAEL McMAHON	PO 57307 2021 EDUCATION REIMBURSEMENT - 9/14-11/2		750.00	
	10504274A (2021) ADM - TUITION		750.00		750.00
78991	6139 - MICTA	PO 57334 2022 ANNUAL MEMBERSHIP FEE		200.00	
	10556270 UTILITY EXPENSES - TELEPHONE		200.00		200.00
78992	4361 - MIM-MULTISPORT, INC.	PO 57386 2022 BLANKET - CORE BALANCE AND STRENGTH		300.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
78993	5253 - MONOPRICE, INC	PO 55910 2021 BLANKET - NETWORK CABLES & COMPUTER		408.53	
	10504353A (2021) ADM - TECH/COMPUTER SUPPLIES		408.53		408.53
78994	6540 - MURIEL HIBBS	REIMBURSEMENT OF RETIRED POLICE MEDICARE	1,782.00		1,782.00
78995	5139 - NELIDA GARCIA	PO 57383 2022 BLANKET - SPANISH INTERMEDIATE/BEGI		600.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
78996	5748 - NELSON'S LOCK SERVICE	PO 57374 2022 BLANKET - MISC LOCKSMITH REPAIR SVC		84.00	
	10553297 BLDG & GROUNDS - ART CENTER		84.00		84.00
78997	3847 - NEW JERSEY ADVANCE MEDIA	PO 57414 2022 BLANKET - LEGAL ADVERTISING FOR CLE		55.68	

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10501202	CLERK - ADVERTISING LEGAL		55.68		55.68
78998	3847 - NEW JERSEY ADVANCE MEDIA	PO 57489 2022 BLANKET - LEGAL ADVERTISING IN TIME		77.72	
10504202	ADM - ADVERTISING LEGAL		77.72		77.72
78999	1801 - NEW JERSEY AMERICAN WATER	PO 57358 2022 BLANKET - WATER SUPPLIED - MAIN ACC		1,820.71	
10556281	UTILITY EXPENSES - WATER		1,820.71		1,820.71
79000	1441 - NEW JERSEY MOTOR VEHICLE COMMISSION	PO 57402 2022 ANNUAL ADMINISTRATIVE FEE FOR USE O		150.00	
10504238	ADM - PHYSICALS AND MEDICAL		150.00		150.00
79001	4057 - NEW JERSEY PLANNING OFFICIALS	PO 57332 CLASS A DUES 1/1/22-12/31/22 DUAL MEMBER		370.00	
10534214	PLANNING BOARD - DUES		370.00		370.00
79002	5388 - NIKITA BRANCATO	PO 57426 REIMBURSEMENT FOR 2022 REHS LICENSE CONF		51.50	
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		51.50		51.50
79003	90 - NJ CONFERENCE OF MAYORS	PO 57330 NJCM 2022 ANNUAL MEMBERSHIP DUES - MAYOR		510.00	
10505214	MAYOR - DUES		510.00		510.00
79004	3999 - NJ ENVIRONMENTAL HEALTH ASSOC	PO 57428 MEMBERSHIP RENEWAL - NIKITA PATEL BRANCA		50.00	
10521214	BOARD OF HEALTH - DUES		50.00		50.00
79005	5835 - NJ REGISTRARS' ASSOCIATION	PO 57429 MEMBERSHIP RENEWAL - JEAN WARD		25.00	
10521214	BOARD OF HEALTH - DUES		25.00		25.00
79006	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 57331 2022 ANNUAL MEMBERSHIP DUES - FRANCIS A.		150.00	
10529214	COMM. DEV. - DUES		150.00		150.00
79007	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 57324 2022 MEMBERSHIP DUES RENEWAL - TOWNSHIP		2,220.00	
10504214	ADM - DUES		2,220.00		2,220.00
79008	2033 - NJMMA	PO 57322 MARLENA SCHMID, BUSINESS ADMINISTRATOR 2		250.00	
10504214	ADM - DUES		250.00		250.00
79009	1020 - NJWEA	PO 57289 NJ WATER ENVIRONMENTAL FEDERATION RENEWA		481.00	
10540226A	{2021} PUBLIC WORKS - LICENSE/CERTIFICATION		481.00		481.00
79010	2711 - NORCIA CORPORATION	PO 57472 2022 BLANKET - AUTOMOTIVE PARTS FOR HEAV		599.34	
10540278	PUBLIC WORKS - VEHICLE REPAIR		599.34		599.34
79011	2711 - NORCIA CORPORATION	PO 57561 PTO AND PUMP REPAIR ON TRUCK #48		6,274.05	
10541251	SNOW REMOVAL - SERVICE/MAINT CONTRACTS		6,274.05		6,274.05
79012	727 - NOREEN TENAGLIA	PO 57421 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
79013	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 56117 2021 BLANKET AS PER RESOLUTION 2021-R056		6,260.58	
10544251A	{2021} FACILITIES - SERVICE/MAINT CONTRACTS		6,260.58		6,260.58

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Check#	Vendor	Description	Account	PO Payment	Check Total
79014	3085 - ONE CALL CONCEPTS	PO 55808 2021 BLANKET - ONE CALL SERVICES	ACCT.#	205.55	
	10542251A	(2021) SEWER SYSTEM - SERVICE/MAINT CONTRACTS	205.55		205.55
79015	286 - PACKET MEDIA LLC	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLERK		151.20	
	10501202	CLERK - ADVERTISING LEGAL	151.20		151.20
79016	6558 - PARAMOUNT	PO 57430 2022 BLANKET - 8X40 STORAGE CONTAINER 12		140.00	
	10501210	CLERK - CONSULTANT FEES	140.00		140.00
79017	289 - PARIS AUTOMOTIVE SUPPLY	PO 55809 2021 BLANKET - PARTS AND SUPPLIES		670.96	
	10540278A	(2021) PUBLIC WORKS - VEHICLE REPAIR	556.83		
	10542278A	(2021) SEWER SYSTEM - VEHICLE REPAIR	12.98		
	10544278A	(2021) FACILITIES - VEHICLE REPAIR	101.15		670.96
79018	293 - PRINCETON AIR CONDITIONING	PO 57375 2022 BLANKET - PER RESOLUTION #2021-R199		7,884.00	
	10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	7,884.00		7,884.00
79019	6729 - PRINCETON MERCER REGIONAL CHAMBER	PO 57552 2022 ANNUAL MEMBERSHIP - MAYOR HEMANT MA		300.00	
	10505214	MAYOR - DUES	300.00		300.00
79020	1262 - PRINCETON SUPPLY CORP.	PO 57376 2022 BLANKET - JANITORIAL SUPPLIES - CUS		155.95	
	10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES	155.95		155.95
79021	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57353 2022 BLANKET - POOL ELECTRIC/GAS ACCT #7		232.78	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	232.78		232.78
79022	5061 - QUENCH USA, INC.	PO 57377 2022 BLANKET - MONTHLY WATER COOLER SERV		493.00	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	493.00		493.00
79023	4953 - R.R. DONNELLEY	PO 57036 CERTIFIED COPY OF VITAL RECORD FORMS		73.50	
	10521332A	(2021) BOARD OF HEALTH - OFFICE SUPPLIES	73.50		73.50
79024	2317 - RANDOLPH BANNERMAN	PO 57284 REIMBURSEMENT FOR DCA LICENSE RENEWAL		91.00	
	10538226A	(2021) CONST OFFL - LICENSE/CERTIFICATIONS	91.00		91.00
79025	6090 - REILLY SWEEPING INC.	PO 57413 2022 BLANKET - MONTHLY STREET SWEEPING P		1,438.65	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	1,438.65		1,438.65
79026	1495 - RELIANCE STANDARD LIFE INS CO.	PO 57345 2022 BLANKET - POLICY # GL125783		808.96	
	10551299	GROUP INSURANCE - MISC SERVICES	808.96		808.96
79027	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		12,077.88	
	10557315	GASOLINE - UNLEADED	4,751.81		
	10557307	GASOLINE - DIESEL FUEL	7,326.07		12,077.88
79028	443 - RON KISSEL	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		29.06	
				29.06	29.06
79029	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 57234 REGISTRATION - JOEL GODIN - INTRO TO THE		745.00	
	10501272A	(2021) CLERK - TRAINING/EDUCATIONAL	745.00		745.00
79030	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 57393 REGISTRATION - CHRIS WALKO CLEAN COMMUNI		115.00	

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101105		APPROPRIATION RESERVE- GRANT FUNDS	115.00		115.00
79031	164 - SAMUEL J. SURTEES	PO 57405 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
79032	5121 - SHI INTERNATIONAL CORP	PO 57321 VTS INTERNET BASED REAL TIME GPS/GPRS VE		5,312.22	
	10504268	ADM - TECH/COMPUTER SRVCS	5,312.22		5,312.22
79033	5836 - SPECIALTY AUTOMOTIVE EQUIPMENT	PO 57579 OSHA REQUIRED ANNUAL LIFT SAFETY INSPECT		600.00	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	600.00		600.00
79034	874 - STEPHEN C MCDERMOTT	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	234.95		234.95
79035	167 - STONY BROOK REG. SEWERAGE AUTH	QUARTER ENDING 3/31/22 DUE 2/15/22	816,448.00		816,448.00
79036	1632 - SYLVIA SUN	PO 57389 2022 BLANKET - CHINESE HOUR CLASSES		240.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
79037	3126 - TAFROW ELECTRIC	PO 57591 MUNICIPAL COMPLEX SERVICE CALL - PARKING		150.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	150.00		150.00
79038	5864 - TCTANJ	PO 57522 2022 TAX COLLECTOR & TREASURER'S MEMBERS		100.00	
	10506214	FIN ADM - DUES	100.00		100.00
79039	3289 - THEODORE HOJNACKI	PO 57521 2021 UNIFORM BOOT REIMBURSEMENT		110.99	
	10518357A	(2021) POLICE - UNIFORMS	110.99		110.99
79040	3851 - TRANSUNION RISK & ALTERNATIVE	PO 57422 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		166.70	
	10518420A	(2021) POLICE - TECH/SPECIALIZED EQUIP	166.70		166.70
79041	1124 - TREASURER. STATE OF NEW JERSEY	PO 57404 2022 SLIDE PERMIT - NJ #06730 WW01/USA S		560.00	
	10522420	RECREATION - TECH/SPECIAL SUPPLIES	560.00		560.00
79042	2881 - TRIUS INC.	PO 55780 2021 BLANKET - PARTS & REPAIRS FOR ROAD		262.50	
	10540278A	(2021) PUBLIC WORKS - VEHICLE REPAIR	262.50		262.50
79043	5944 - UNITED SITE SERVICES	PO 57371 2022 BLANKET - RENTAL OF TEMPORARY RESTR		146.60	
	10553235	BLDG & GROUNDS - OTHER RENTAL	146.60		146.60
79044	2736 - US MUNICIPAL SUPPLY INC.	PO 55788 2021 BLANKET - 12' ROUND GALVANIZED SIGN		729.10	
	10540352A	(2021) PUBLIC WORKS - SIGNS	729.10		729.10
79045	1362 - VAN CLEEF ENGINEERING	PO 55611 2021 BLANKET PER RES#2021-R032 MISC. ENG		318.00	
	10530210A	(2021) ENGINEERING - CONSULTANT FEES	318.00		318.00
79046	3296 - VECTOR SECURITY	PO 57339 2022 BLANKET - ACCT 198020 SECURITY SYST		108.15	
	10522210	RECREATION - CONSULTANT	108.15		108.15
79047	3296 - VECTOR SECURITY	PO 57340 2022 BLANKET - FIRE/SECURITY MONITORING		696.25	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	696.25		696.25

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79048	3296 - VECTOR SECURITY	PO 57341 2022 BLANKET - SECURITY SYSTEM AT COURT		30.85	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		30.85		30.85
79049	3296 - VECTOR SECURITY	PO 57378 FIRE/EMS CARBON MONOXIDE DETECTOR, PUBLI		390.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		390.00		390.00
79050	2040 - VERIPIC, INC.	PO 57577 1 YR MAINTENANCE AGREEMENT 4/1/22 TO 3/3		3,300.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		3,300.00		3,300.00
79051	381 - VERIZON	PO 57356 2022 BLANKET - TELEPHONE USAGE ACCT #153		374.19	
10556270	UTILITY EXPENSES - TELEPHONE		374.19		374.19
79052	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		5,196.54	
10556270	UTILITY EXPENSES - TELEPHONE		5,196.54		5,196.54
79053	1619 - VERIZON WIRELESS	PO 57506 2022 BLANKET - MUNICIPAL CELLULAR SERVIC		1,919.25	
10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		290.50		
10556270	UTILITY EXPENSES - TELEPHONE		1,628.75		1,919.25
79054	1619 - VERIZON WIRELESS	PO 57583 2022 BLANKET - ACCT. # 420131698-00001 W		706.39	
10556270	UTILITY EXPENSES - TELEPHONE		706.39		706.39
79055	3340 - VIN IYER	PO 57390 2022 BLANKET - ZUMBA CLASSES		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
79056	2495 - W. B. MASON COMPANY INC.	PO 56959 VARIOUS OFFICE SUPPLIES - 9/23/21 EMAIL		75.52	
10514354A	(2021) EMERGENCY SERVICES - TECH/SPECIAL SUPP		75.52		75.52
79057	2495 - W. B. MASON COMPANY INC.	PO 57236 CARTRIDGES/RIBBONS 12/13/21 QUOTE		989.46	
10650332A	(2021) COURT - OFFICE SUPPLIES		989.46		989.46
79058	2495 - W. B. MASON COMPANY INC.	PO 57238 VARIOUS OFFICE SUPPLIES - 12/14/21 QUOTE		60.92	
10540332A	(2021) PUBLIC WORKS - OFFICE SUPPLIES		60.92		60.92
79059	2495 - W. B. MASON COMPANY INC.	PO 57295 VARIOUS OFFICE SUPPLIES - 12/28/21 QUOTE		343.94	
10521332A	(2021) BOARD OF HEALTH - OFFICE SUPPLIES		343.94		343.94
79060	2495 - W. B. MASON COMPANY INC.	PO 57298 CERTIFICATE JACKETS/SCISSORS - 12/29/21		31.02	
10501354A	(2021) CLERK - TECH/SPECIAL SUPP.		31.02		31.02
79061	2308 - WASTE MANAGEMENT OF NJ INC.	PO 57342 2022 BLANKET - ACCT# 502-41214 SOLID WAS		51,303.00	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		51,303.00		51,303.00
79062	6126 - WASTE MANAGEMENT OF NJ INC.	PO 57343 2022 BLANKET - ACCT# 502-41244 DUMPSTERS		1,866.75	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		1,866.75		1,866.75
79063	3196 - WEST WINDSOR TOWNSHIP	PO 56580 2021 BLANKET - CREDIT COURT FEES		186.12	
10650221A	(2021) COURT - CREDIT CARD FEES		186.12		186.12

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Check#	Vendor	Description	Account	PO Payment	Check Total
79064	1471 - WINDSOR CAR WASH	PO 55741 2021 BLANKET - MONTHLY CAR WASHES		150.00	
	10518278A (2021) POLICE - VEHICLE REPAIR		150.00		150.00
79065	6131 - ZEND'O ASSOCIATES, LLC	PO 57387 2022 BLANKET - YOGA CLASSES		150.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
TOTAL					----- 13,145,696.37
Total to be paid from Fund 10 CURRENT FUND			13,145,696.37		
			=====		
			13,145,696.37		

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 02/14/2022 For bills from 01/24/2022 to 02/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
7709	1346 - ALJONS	PO 57394 LUNCH FOR 1/7/22 SNOW STORM		128.05	
	121407 STORM RECOVERY TRUST FUND - L158		128.05		128.05
7710	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	27,577.00	27,577.00	
7711	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	5,928.75	5,928.75	
7712	3490 - HENRY SCHEIN, INC.	PO 57216 SYRINGE GN PURPOSE W/O NEEDLE 1 ML - 1,5		447.20	
	121407 STORM RECOVERY TRUST FUND - L158		447.20		447.20
7713	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	21,662.25	21,662.25	
7714	6612 - MARIA SEGARRA	PO 57299 COVID 19 TRANSLATOR - NOVEMBER/DECEMBER		170.00	
	121407 STORM RECOVERY TRUST FUND - L158		170.00		170.00
7715	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 18-	351.00	351.00	
7716	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	2,128.50	2,128.50	
7717	1477 - NFPA	PO 56318 NFPA NATIONAL FIRE CODE SUBSCRIPTION SER		1,495.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		1,495.00		1,495.00
7718	6711 - PRINCETON JUNCTION COMMONS, LLC.	CASH PERFORMANCE GUARANTEE - PROJECT PB8	18,801.20		
		INSPECTION FEES - PROJECT PB88-27 AMENDE	39,878.21	58,679.41	
7719	2253 - REPUBLIC SERVICES	PO 57338 2022 BLANKET - TRUST RECYCLING PICK UP (588.07	
	121392 RECYCLING PROGRAM		588.07		588.07
7720	6516 - STEPHANIE CABRERA	PO 55863 2021 BLANKET - PER DIEM CONTACT TRACING		1,140.00	
	121407 STORM RECOVERY TRUST FUND - L158		1,140.00		1,140.00
7721	5009 - TRYSTONE CAPITAL ASSETS LLC.	REFUND OF TAX SALE PREMIUM 2021-007 BLK7	800.00	800.00	
7722	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	5,969.50	5,969.50	
7723	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	7,212.00	7,212.00	
7724	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEE (DUE TO CURRENT)	4,393.00	4,393.00	
7725	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	15,121.25	15,121.25	
7726	5828 - ZAKIA AHMED	PO 57391 2022 BLANKET - OIL PAINTING ART CLASSES		225.00	
	121402 SENIOR CITIZEN CENTER		225.00		225.00

TOTAL

154,015.98

Total to be paid from Fund 12 TRUST OTHER

154,015.98

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154,015.98

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

Meeting Date: 02/14/2022 For bills from 01/24/2022 to 02/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
13177	5522 - BLACK LAGOON	PO 56276 POND MAINTENANCE FOR 9/11 MEMORIAL PONDS		2,315.00	
	405201917004	PRESERVE OPEN SPACE MAINTENANCE	42.06		
	405202016003	PRESERVE OPEN SPACE MAINTENANCE	2,272.94		2,315.00
13178	1759 - CDW GOVERNMENT INC.	PO 56490 PER RESOLUTION 2021-R095 LCD MONITORS, D		13,050.57	
	405202014001	NETWORK/COMPUTERS/PRINTERS/SCANNERS	13,050.57		13,050.57
13179	1759 - CDW GOVERNMENT INC.	PO 57025 PER RESOLUTION 2021-R171 ADOBE SOFTWARE L		4,811.88	
	405202114023	POLICE - ACQ. OFFICE/COMPUTER EQUIP	4,811.88		4,811.88
13180	209 - DECKMAN MOTOR & PUMP, INC.	PO 57094 HYDROMATIC PUMP - QUOTE TW-1101 DATED 1		7,206.00	
	405201721027	SANITARY/STORM SEWER IMPROVEMENTS	7,206.00		7,206.00
13181	6730 - ELEY CORPORATION	PO 57571 VARIOUS SUPPLIES FOR RAIN GARDEN IMPLEME		1,071.82	
	405201816005	PRESERVE OPEN SPACE DEVELOPMENT	1,071.82		1,071.82
13182	1731 - EMERGENCY ACCESSORIES INC.	PO 55544 PER RESOLUTION 2020-R265 PURCHASE EMERGE		14,044.80	
	405202014026	POLICE - ACQ. OF VEHICLES	14,044.80		14,044.80
13183	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 56883 BLANKET PER RESOLUTION 2021-R156 PHASE 2		46,098.50	
	405202114009	DIGITAL TAX MAP COVERSION	46,098.50		46,098.50
13184	6702 - GLACIER COMPUTER	PO 57054 (16) TG3 RUBBER KEYBOARDS QUOTE 84903JG		2,816.00	
	405201918022	POLICE - ACQ. OFFICE/COMPUTER EQUIP	2,816.00		2,816.00
13185	1545 - IRELAND CONSTRUCTION GROUP LLC.	PO 57588 PER RESOLUTION 2022-R048 - EMERGENCY SEW		26,920.00	
	405201721027	SANITARY/STORM SEWER IMPROVEMENTS	26,920.00		26,920.00
13186	2611 - MECO INC.	PO 54414 BLANKET AS PER RESOLUTION 2020-R067 VILL		7,803.37	
	405201815012	ROADWAY IMPROVEMENTS	1,178.47		
	401230	RETAINAGE ON CONTRACTS	6,624.90		7,803.37
13187	2611 - MECO INC.	PO 56226 2021 BLANKET - PER RESOLUTION 2021-R065		115,785.31	
	405201918012	ANNUAL ROAD PROGRAM NJDOT GRANT	115,785.31		115,785.31
13188	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 56118 2021 BLANKET AS PER RESOLUTION 2021-R056		6,091.70	
	405201917004	PRESERVE OPEN SPACE MAINTENANCE	6,091.70		6,091.70
13189	3126 - TAFROW ELECTRIC	PO 57264 REPLACEMENT OF DEFECTIVE PARKING LOT LIG		5,500.00	
	405202114002	MUNICIPAL ADMINISTRATION BUILDING/DEMLITION	5,500.00		5,500.00
13190	6524 - TERRESTRIAL IMAGING, LLC	PO 57257 PER RESOLUTION 2021-R214 (4) AUTEL EVO I		33,756.00	
	405202114025	POLICE - ACQ. OF EQUIPMENT	21,593.19		
	405201609015	POLICE - ACQ. OF EQUIPMENT-NF	12,162.81		33,756.00
13191	566 - WEST WINDSOR TOWNSHIP	PO 57431 EMERGENCY TRAFFIC CONTROL FOR ALEXANDER		1,000.00	
	405201721027	SANITARY/STORM SEWER IMPROVEMENTS	1,000.00		1,000.00
TOTAL					288,270.95
Total to be paid from Fund 40 CAPITAL FUND					288,270.95

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

Meeting Date: 02/14/2022 For bills from 01/24/2022 to 02/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
		288,270.95			

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

Meeting Date: 02/14/2022 For bills from 01/24/2022 to 02/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
22754	6207 - ASHWIN HUBLI BALAKRISHNA	REFUND FOR MARTIAL ARTS WINTER SESSION		90.00	90.00
22755	200 - HARRAHS	RESERVATION KENNETH JACOBS CONF #6FLVL 3		285.00	285.00
22756	972 - KEN JACOBS	TRAVEL EXPENSE - JANUARY 2022		225.00	225.00
22757	3929 - NJRPA	INV. 04660 REGISTRATION KENNETH JACOBS 3		375.00	375.00
TOTAL					----- 975.00
Total to be paid from Fund 17 RECREATION COMMISSION		975.00			
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		975.00			