

APPROVED AS AMENDED: August 8, 2022

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
July 11, 2022

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

ROLL CALL: Gawas, Geevers, Mandel, Stevens

STATEMENT OF ADEQUATE NOTICE

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

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

ABSENT: Whitfield (Arrived at 8:50 p.m. for Closed Session via Zoom)

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Traffic Enforcement Presentation - Chief Garofalo

Chief Garofalo provided an explanation as to how the Police handle traffic complaints and concerns from residents. He advised the Traffic Bureau is currently working on grants to obtain additional traffic detection equipment. Chief Garofalo also noted the Traffic Bureau is working with the State Police to utilize their mobile weigh station. He reminded Council members the police staff have been trained in crisis management as well. Chief Garofalo advised residents they should feel free to contact him with their concerns.

Ms. Geevers inquired if the police are coordinating with other departments regarding current and future development in West Windsor and the effects it will have on traffic.

President Gawas inquired if the police are prepared for the growth coming from other towns and the overall traffic impacts this is causing within our Township.

Ms. Mandel advised the entire Township traffic impacts need to be studied to see the overall picture of what effects all development will have on the Township.

Chief Garofalo addressed Council's concerns and noted they are working on grants as well as with State and County officials to address these matters.

#### PUBLIC COMMENT

Ms. Geetha Desikan, 27 Hereford Drive, inquired about the process to get ordinances passed to help with speed limits, truck traffic etc.

Ms. Arun Bhosle, 288 Clarksville Road, inquired if residents would be able to give input for the grants the police are working on. She noted there are a huge number of projects throughout the Township and future road improvements need to be addressed. Ms. Bhosle inquired if the Mayor would hold a Town Hall meeting to get input from residents on these matters.

Ms. Poornima Singh, 44 Ketley Place, advised she agrees with the Mayor conducting a Town Hall meeting. She inquired with all the new development is there a plan for police and fire. Ms. Singh also inquired about how enforcement on Township roads, especially along Clarksville Road, will be accomplished.

Ms. Stacy Fox, 29 Berrien Avenue, inquired about the Planning Board timeframe for the Bridgepoint 8 Project and Resolution of Memorialization.

ADMINISTRATION COMMENTS

Mayor Marathe made the following announcements:

- Department of Public Works is currently in Zone 2 for brush pickup
- County of Mercer will be resurfacing Village Road, East starting July 11<sup>th</sup>, project should take approximately two weeks weather permitting
- Health Division is continuing to conduct COVID Clinics please see the Township web-site for details
- Division of Recreation and Parks will be showing a movie at Community Park on July 13<sup>th</sup> starting at 8:30 p.m.

Mayor Marathe reported there is an article in the Trenton Times regarding Sick Leave Policies and noted West Windsor is in full compliance with these policies. He reported the Planning Board could take up to two months before they pass the Resolution of Memorialization for the Bridgepoint 8 Project. Mayor Marathe advised the meeting agendas are posted on the Township web-site, but noted nothing can be changed. He reported speed bumps are not an option due to the complications involved for response time for emergency service vehicles. Mayor Marathe advised private developments can install them only because they maintain the roadways. He advised Council is working on traffic calming solutions and will need to work with both New Jersey Department of Transportation and the County of Mercer. Mayor Marathe encouraged residents to attend the County meetings on Bridgepoint 8 Project when they occur. He advised he met with County officials today to continue discussions on traffic throughout West Windsor. Mayor Marathe noted once there is a plan from Council on roadways he will work with the Township Engineer to have a traffic study conducted. He advised each applicant appearing before the Planning Board has to conduct their own traffic study and the impacts their proposed development will have on the area. Mayor Marathe reported both fire and police have asked for additional resources. He noted he will look into the possibility of a Town Hall meeting and announced he is always available to answer questions.

COUNCIL MEMBER COMMENTS

Ms. Mandel announced the Historical Society of West Windsor will be holding several activities on July 23<sup>rd</sup> and July 24<sup>th</sup> and a Revolutionary Re-enactment in celebration of the Township's 225 Anniversary. She noted the new "West Windsor Then and Now" history book is available. She noted she attended an event at the Farmers Market with Bollywood music and thanked everyone involved. Ms. Mandel read her recent post and letter to Council regarding why she voted the way she did for the Bridgepoint 8 application.

Mr. Stevens noted he purchased a copy of the new West Windsor "Then and Now" at the Farmers Market this weekend. He advised he is looking forward to attending the events later this month at the Schenck Farmstead and encourages everyone to attend. Mr. Stevens reported speed bumps slow down response time for both ambulances and fire trucks and they cause noise for residents as well.

Ms. Geevers congratulated the Historical Society of West Windsor on the new book and purchased a copy. She noted she attended the Memorial Service for Past Chief Mike Leahy of the West Windsor Volunteer Fire Company #1 and the former Twin W Rescue Squad this past weekend. Ms. Geevers thanked Ms. Mandel for her work on the Bridgepoint application.

CHAIR/CLERK COMMENTS

President Gawas noted she hoped everyone had a great 4<sup>th</sup> of July. She thanked all the Planning Board members and the Mayor for the time they took on the Bridgepoint 8 application. President Gawas thanked the residents who spoke and noted Council members have heard their concerns. She advised this is why the Chief was here giving a report on traffic matters and what the police are doing to stay on top of ever-changing traffic throughout the Township. President Gawas noted Council is waiting to review the five-year plans from our Police and Fire & Emergency Services.

PUBLIC HEARING

2022-07     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  
\$445,000.00

President Gawas opened the public hearing.

Motion to close the public hearing: Stevens

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

          Whitfield (Absent)

Aye Gawas

Motion to adopt: Mandel

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

          Whitfield (Absent)

Aye Gawas

2022-08     BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL  
IMPROVEMENTS IN AND BY THE TOWNSHIP OF WEST WINDSOR,  
IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING  
\$8,437,115 THEREFOR AND AUTHORIZING THE ISSUANCE OF  
\$7,576,300 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE  
PART OF THE COST THEREOF

President Gawas opened the public hearing.

Motion to close the public hearing: Geevers

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

          Whitfield (Absent)

Aye Gawas

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

CONSENT AGENDA

RESOLUTIONS

2022-R154 Refund of Property Taxes

MINUTES

May 9, 2022 - Business Session - as amended  
May 23, 2022 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Mandel  
Second: Geevers  
RCV: Aye Geevers  
      Aye Mandel  
      Aye Stevens  
          Whitfield (Absent)  
      Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2022-R155 Authorizing the Appointment of Joyce Zhu as a  
          Student Member of the Human Relations Council With a  
          Term to Expire on December 31, 2023

2022-R156 Authorizing the Business Administrator to  
          Purchase One(1) New Engine for the 5900 Toro Mower for  
          the Department of Public Works through the Educational  
          Services Commission of New Jersey Co-op 18/19-25 -  
          \$20,868.52

2022-R157 Authorizing the Mayor and Clerk to Execute Facility Use Rental Agreements for the Hamilton Aquatics Swim Team, Princeton Tigers Swim Team, and the Cranbury Recreation to Use the WaterWorks Facility

2022-R158 Establishing the 2022 Sewer Rate

2022-R159 Authorizing the Rejection of Bids for the Project Known as D&R Canal Interceptor Sewer Line for 48-inch Diameter Sewer Spot Repairs and Manhole Rehabilitation and Authorizing the Rebid of Said Project

2022-R160 Authorizing a Municipal Consent of the Mercer County Water Quality Management Plan Amendment entitled "Hilton West Windsor"

2022-R161 Authorizing the Appointment of Richard Carlson as a Member of the Human Relations Council With a Term to Expire on December 31, 2023

Motion to approve: Stevens

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Whitfield (Absent)

Aye Gawas

#### INTRODUCTION OF ORDINANCES

2022-09 AN ORDINANCE TO ESTABLISH A SALARY AND WAGE PLAN FOR THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE ADMINISTRATION THEREOF

Ms. Geevers advised this includes proposed salary increases for Council members and the Mayor.

Clerk Huber noted a resolution will be needed to set the Council and Mayor's salaries once the ordinance becomes effective.

Motion to Introduce: Geevers

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Whitfield (Absent)

Aye Gawas

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2022-10 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A  
TEMPORARY CONSTRUCTION EASEMENT AND A SIDEWALK  
EASEMENT FROM MOHAMMAD REZVI AND SAMIRAH AKHLAQ  
LOCATED AT BLOCK 5.01 Lot 70 - 109 Cranbury Road

Motion to Introduce: Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Whitfield (Absent)

Aye Gawas

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2022-11 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A  
TEMPORARY CONSTRUCTION EASEMENT FROM MANPREET SEKHA  
AND NAVNEET KAUR LOCATED AT BLOCK 14, LOT 21 - 181  
Cranbury Road

Motion to Introduce: Stevens

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Whitfield (Absent)

Aye Gawas

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2022-12 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A  
TEMPORARY CONSTRUCTION EASEMENT, A SIGHT EASEMENT AND  
A SIDEWALK EASEMENT FROM BRIAN CHAIT AND LESLIE  
GREENBERN LOCATED AT BLOCK 5.01, LOT 44 - 1 Millstone  
Road

Motion to Introduce: Mandel

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Whitfield (Absent)

Aye Gawas

PUBLIC HEARING: August 8, 2022

ADDITIONAL PUBLIC COMMENT

Mr. Donald Watrous, 131 Cranbury Road, inquired how many  
additional easements are needed for the Cranbury Road Sidewalk  
Project.

Ms. Stacey Fox, 29 Berrien Avenue, inquired what the next steps  
are for the developer of the Bridgepoint 8 Project.

Mayor Marathe advised there are still two to three outstanding  
easements. He noted the Bridgepoint 8 applicant still has to go  
before the County Planning Board and receive New Jersey  
Department of Transportation approvals. Mayor Marathe advised  
the applicant can appeal to the court in the end.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Mandel reported at the June 8th Planning Board meeting they  
approved the emergency generator at the Verizon building in  
Penn's Neck. This included additional barriers and plantings.  
She reported at the June 29<sup>th</sup> Planning Board meeting the  
Bridgepoint 8 application was approved after five meetings. Ms.  
Mandel reviewed some of the over 80 conditions made to the  
initial plan.

Ms. Geevers reported at the June 28<sup>th</sup> West Windsor-Plainsboro  
Board of Education meeting they voted to replace the bubble for

High School South's pool and hiring of new staff for the coming school year.

President Gawas reported at the Board of Recreation Commissioners meeting on July 6<sup>th</sup> they discussed the next movie to be held on July 13<sup>th</sup> and reviewed capital projects. She advised at the Human Relations Council meeting held on July 5<sup>th</sup> they continued to discuss Peace Day which will be held during Community Day in September. President Gawas noted the essay contest also includes: songs, poems or an essay which is due no later than September 10<sup>th</sup>.

President Gawas noted before Mr. O'Brien's passing he had worked on a draft resolution for Council review regarding traffic along Clarksville Road to be sent to the County. She advised Council will be working on this resolution trying to ensure all traffic concerns throughout the Township are addressed. President Gawas noted conversations will occur with the school district as well. She noted Council will work with the County on traffic concerns on all County roadways. President Gawas advised Council will be requesting a traffic study be conducted on the overall traffic throughout the Township. She requested Administration provide a map of the roadways throughout the Township showing weight restrictions and speed limits.

Discussion continued among members of the Council regarding truck traffic impacts on County and Township roadways.

Mayor Marathe noted the Township needs to work with New Jersey Department of Transportation to put weight limits on roadways similar to what Hamilton Township did recently. He advised he will speak with the Township Engineer Mr. Guzik on how to proceed and who to hire, but first Council must come up with a solid plan and reasons for requested changes.

#### ADMINISTRATION UPDATES

None

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Mandel

Second: Stevens

VV: All approved (Mr. Whitfield Zoomed into the Closed Session)

Ms. Huber read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of potential litigation and contract negotiations.

Meeting reconvened at: 9:57 p.m.

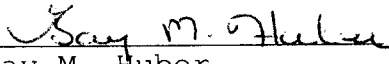
ADJOURNMENT

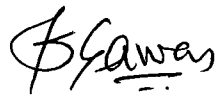
Motion to adjourn: GeEVERS

Second: Mandel

VV: All approved

The meeting was adjourned at 9:57 p.m.

  
Gay M. Huber  
Township Clerk  
West Windsor Township

  
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Sonia Gawas  
Council President  
West Windsor Township

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

Meeting Date: 07/11/2022 For bills from 06/27/2022 to 07/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
80236	1689 - A T & T	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 &		44.70	
	10556270	UTILITY EXPENSES - TELEPHONE	44.70		44.70
80237	6365 - A+ LETTER SERVICE	PO 58424 POSTAGE PRESORT FOR ANNUAL SEWER BILL MA		4,142.00	
	10555240	CENTRAL POSTAGE - POSTAGE	4,142.00		
		PO 58425 POSTAGE FOR ANNUAL TAX BILL MAILING - 6/		5,177.50	
	10555240	CENTRAL POSTAGE - POSTAGE	5,177.50		9,319.50
80238	4852 - A-Z AUTO RADIATOR	PO 57438 2022 BLANKET - OEM & NON-OEM MAINT/REPAI		290.00	
	10544278	FACILITIES - VEHICLE REPAIR	290.00		290.00
80239	5822 - ABDUL KOOMSON	PO 57417 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
80240	4033 - ACE OUTDOOR POWER 2	PO 57565 2022 BLANKET - MISC. EQUIPMENT & REPLACE		314.55	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	314.55		314.55
80241	6718 - ADALIN BALL	PO 58430 REIMBURSEMENT FOR KITCHEN/BATHROOM SUPPL		92.12	
	10524231	SENIOR CITIZEN - MEALS	92.12		92.12
80242	1685 - ADP, LLC	PO 57734 2022 BLANKET - COMPANY CODE: 10-N-13, AC		1,067.74	
	10508212	DATA PROCESSING - O.E.	1,067.74		1,067.74
80243	41 - AL'S SUNOCO	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE		820.04	
	10518278	POLICE - VEHICLE REPAIR	820.04		820.04
80244	6359 - ANDRAE RICKETTS	PO 58279 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00
80245	2139 - ANTHONY ESPOSITO	PO 58297 UNIFORM CLEANING PER AFSCME 3242 CONTRAC		275.00	
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	275.00		275.00
80246	2059 - ANTHONY OLIVER	PO 58283 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
80247	1841 - AQUATIC SERVICE INC.	PO 58357 PER RESOLUTION 2021-R162 - WATERWORKS -		17,724.25	
	10522210	RECREATION - CONSULTANT	17,724.25		17,724.25
80248	3056 - BENDAS LANDSCAPING	PO 57820 2022 BLANKET - LANDSCAPE MAINTENANCE AT		1,752.78	
	10522210	RECREATION - CONSULTANT	1,752.78		1,752.78
80249	5177 - BRANDON HEATH	PO 58253 2022 EDUCATION REIMBURSEMENT SPRING 2022		2,000.00	
	10504274	ADM - TUITION	2,000.00		2,000.00
80250	6513 - BRANDON SNOOK	PO 58277 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
80251	722 - BRENDA SIRKIS	PO 58373 REIMBURSEMENT FOR BUILDING SAFETY CONFER		99.78	
	10538209	CONST OFFL - CONF. & SEMINARS	99.78		99.78

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80252	1310 - BRIAN ARONSON	PO 57369 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
10553273	BLDG & GROUNDS - TRAVEL		225.00		225.00
80253	1310 - BRIAN ARONSON	PO 58230 2022 UNIFORM CLEANING REIMBURSEMENT PER		275.00	275.00
10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		275.00		275.00
80254	1310 - BRIAN ARONSON	PO 58434 REIMBURSEMENT FOR POLICE DEPT. UNDERGROU		275.07	275.07
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		275.07		275.07
80255	44 - BRITTON INDUSTRIES	PO 57566 2022 BLANKET - MISC. MULCH & LANDSCAPE S		2,450.40	2,450.40
10544354	FACILITIES - TECH/SPECIAL SUPP.		2,450.40		2,450.40
80256	1873 - BUCKMANS INC.	PO 57821 2022 BLANKET - POOL CHEMICALS & SANITIZE		1,208.50	1,208.50
10522354	RECREATION - TECH/SPEC SUPPLIES		1,208.50		1,208.50
80257	4702 - BURGIS ASSOCIATES, INC.	PO 57497 2022 BLANKET - LAND USE PLANNING CONSULT		7,627.50	7,627.50
10533210	LAND USE - CONSULTANT FEES		7,627.50		7,627.50
80258	6356 - CHRIS DONAHUE	PO 58293 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	350.00
10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL		350.00		350.00
80259	5760 - COMCAST	PO 57364 2022 BLANKET - ACCT #8499-05-245-0132719		151.85	151.85
10504268	ADM - TECH/COMPUTER SRVCS		151.85		151.85
80260	5760 - COMCAST	PO 57366 2022 BLANKET - ACCT #8499-05-245-0150638		10.38	10.38
10504268	ADM - TECH/COMPUTER SRVCS		10.38		10.38
80261	2525 - CRESTON HYDRAULICS	PO 57451 2022 BLANKET - HYDRAULIC FITTINGS & HOSE		118.06	118.06
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		118.06		118.06
80262	1483 - DAN DOBROMILSKY	PO 58394 CLEANING REIMBURSEMENT PER CWA CONTRACT		350.00	350.00
10530276	ENGINEERING - UNIFORM CLEANING		350.00		350.00
80263	3612 - DANIEL LATHAM	PO 58153 2022 BLANKET - QUARTERLY CELL PHONE REIM		68.82	68.82
10556270	UTILITY EXPENSES - TELEPHONE		68.82		68.82
80264	6549 - DCS, LLC.	PO 57854 2022 BLANKET - PER RESOLUTION 2022-R069		800.00	800.00
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		800.00		800.00
80265	5878 - DEAN HARVEY	PO 58233 2022 UNIFORM CLEANING REIMBURSEMENT PER		350.00	350.00
10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		350.00		350.00
80266	2489 - DEER CARCASS REMOVAL SERVICES	PO 57454 2022 BLANKET - DEER CARCASS REMOVAL		167.50	167.50
10558222	REFUSE COLLECTION - LANDFILL CHARGES		167.50		167.50
80267	4651 - DIRECT ENERGY BUSINESS	PO 57361 2022 BLANKET - NATURAL GAS		1,821.35	1,821.35
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,821.35		1,821.35
80268	422 - DISTEFANO PLUMBING INC.	PO 57370 2022 BLANKET - MISC. PLUMBING REPAIRS/SE		125.00	125.00
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		125.00		125.00

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80269	144 - DOUG DAVIDSON	PO 55844 2021 BLANKET - MILEAGE REIMBURSEMENT		834.80	
	10521273A (2021) BOARD OF HEALTH - TRAVEL EXPENSE		834.80		834.80
80270	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 57400 BLANKET PER RESOLUTION 2021-R159 HEALTH		2,916.66	
	10551299 GROUP INSURANCE - MISC SERVICES		2,916.66		2,916.66
80271	5908 - EDMUND F. PARMA	PO 57862 2022 BLANKET - FITNESS AND YOGA CLASSES		450.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
80272	370 - FEDERAL EXPRESS	PO 57488 2022 BLANKET - PAYMENTS ON ACCOUNT'S # 1		83.95	
	10555240 CENTRAL POSTAGE - POSTAGE		83.95		83.95
80273	2774 - FRANCIS GUZIK	PO 57419 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
80274	3450 - FRANK TETTEMER	PO 58276 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
80275	4998 - FRANKLIN-GRIFFITH, LLC	PO 58323 CEILING LIGHTS FOR LADIES BATHROOM - CUS		1,216.80	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		1,216.80		1,216.80
80276	4625 - GALLS, LLC	PO 57861 BADGES PER QUOTE 20133478		667.14	
	10538357 CONST OFFL - UNIFORMS		667.14		667.14
80277	1611 - GLENN SNOOK	PO 58395 UNIFORM CLEANING PER CWA LOCAL 1032 CONC		181.77	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		181.77		181.77
80278	1611 - GLENN SNOOK	PO 58396 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		114.41	
	10540276A (2021) PUBLIC WORKS - UNIFORM CLEANING & RENT		114.41		114.41
80279	2213 - GRAND HOTEL OF CAPE MAY	PO 58362 REGISTRATION LORRAINE JONES 8/29-9/2 / D		1,926.00	
	10509209 ASSESSMENT - CONF. & SEMINARS		1,926.00		1,926.00
80280	6033 - GREG GUTTADORA	PO 58256 REIMBURSEMENT FOR 2022 UNIFORM CLEANING		350.00	
	10521276 BOARD OF HEALTH - UNIFORM CLEANING/RENTA		350.00		350.00
80281	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 57460 2022 BLANKET - PARTS, SERVICE & SUPPLIES		568.84	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		568.84		568.84
80282	4851 - HAMILTON CAR WASH	PO 57462 2022 BLANKET - TRUCK WASH FOR PICKUP TRU		35.00	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		35.00		35.00
80283	1516 - HOMESMITHS	PO 58004 ARTS CENTER DROP CEILING REPAIR - 4/4/22		2,400.00	
	10553297 BLDG & GROUNDS - ART CENTER		2,400.00		2,400.00
80284	1516 - HOMESMITHS	PO 58342 POLICE/COURT BUILDING - REPLACEMENT OF S		3,600.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		3,600.00		3,600.00

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

Meeting Date: 07/11/2022 For bills from 06/27/2022 to 07/10/2022

Check#	Vendor	Description	Account	PO Payment	Check To
80285	136 - HORIZON BLUE CROSS	PO 57346 2022 BLANKET - GROUP #10-11-20-21-89289		232,272.29	
10551299	GROUP INSURANCE - MISC SERVICES		232,272.29		232,272.29
80286	136 - HORIZON BLUE CROSS	PO 57347 2022 BLANKET - GROUP #86-89289 ACCT #752		12,542.44	
10551299	GROUP INSURANCE - MISC SERVICES		12,542.44		12,542.44
80287	136 - HORIZON BLUE CROSS	PO 57348 2022 BLANKET - GROUP #50-89289 ACCT #455		77,254.72	
10551299	GROUP INSURANCE - MISC SERVICES		77,254.72		77,254.72
80288	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
80289	136 - HORIZON BLUE CROSS	PO 57350 2022 BLANKET - GROUP #04-30-89289 ACCT #		7,216.51	
10551299	GROUP INSURANCE - MISC SERVICES		7,216.51		7,216.51
80290	136 - HORIZON BLUE CROSS	PO 57351 2022 BLANKET - GROUP #00-03-06-31-33-55-		64,911.95	
10551299	GROUP INSURANCE - MISC SERVICES		64,911.95		64,911.95
80291	951 - JAMES TAYLOR	PO 58374 REIMBURSEMENT FOR TOLL TO DROP OFF PUMP		3.00	
10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL		3.00		3.00
80292	5581 - JASON GAMMON	PO 58290 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
80293	204 - JEM CLEANERS	PO 57574 2022 BLANKET - UNIFORM CLEANING		710.70	
10518276	POLICE - UNIFORM CLEANING & RENTAL		710.70		710.70
80294	6357 - JOHN BROWN	PO 58295 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
80295	2859 - JOHN FAVRO	PO 58291 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
80296	2665 - JOHN JACKSON	PO 58286 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		333.60	
10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL		333.60		333.60
80297	949 - JOHN OLIVER	PO 58282 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
80298	2666 - JUSTIN TRYBA	PO 58275 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL		350.00		350.00
80299	1427 - KEITH MAGILL	PO 58284 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10544276	FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
80300	3477 - KELLY KENNY	PO 57382 2022 BLANKET - FITNESS & YOGA CLASSES		900.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		900.00		900.00
80301	238 - KENCO LLC	PO 57715 2022 BLANKET - CO2/CYLINDER RENTAL/DELIV		747.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		747.00		747.00

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

Meeting Date: 07/11/2022 For bills from 06/27/2022 to 07/10/2022

check#	Vendor	Description	Account	PO Payment	Check Total
80302	6785 - KULAK ARMS 10518354	PO 58117 VARIOUS BADGES - 4/27/22 QUOTE POLICE - TECH/SPECIAL SUPP.	715.00	715.00	715.00
80303	5158 - KYLE LAFORGE 10504274	PO 58347 2022 EDUCATION REIMBURSEMENT - RUTGERS - ADM - TUITION	1,617.00	1,617.00	1,617.00
80304	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10533223	PO 57493 2022 BLANKET - LEGAL SERVICES TO LAND US LAND USE - LEGAL FEES	252.00	252.00	252.00
80305	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10534223	PO 57494 2022 BLANKET - PLANNING BOARD LEGAL SERV PLANNING BOARD - LEGAL FEES	168.00	168.00	168.00
80306	2458 - LEXISNEXIS CLAIMS SOLUTIONS INC. 10518233	PO 58318 CITATION SUPPORT & MAINTENANCE 5/1/22-4/ POLICE - OFFICE FURN/EQUIP MAINT	1,717.20	1,717.20	1,717.20
80307	6636 - LINDA FAN 10524210	PO 57380 2022 BLANKET - FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
80308	3461 - LISA MURPHY 10524210	PO 57385 2022 BLANKET - CHAIR STRETCH & TONE AND SENIOR CITIZEN - CONSULTANT FEES	350.00	350.00	350.00
80309	462 - LOUIS DIMA 10540276	PO 58294 UNIFORM CLEANING PER CWA LOCAL 1032 CONT PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
80310	2343 - LOUIS ROBOTTI 10540276	PO 58278 UNIFORM CLEANING PER CWA LOCAL 1032 CONT PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
80311	911 - LOWES 10553330	PO 57373 2022 BLANKET - MISC ITEMS NEEDED FOR MAI BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	15.19	15.19	15.19
80312	3494 - MALOUF FORD 10544278	PO 57469 2022 BLANKET - OEM & NON-OEM MAINT/REPAI FACILITIES - VEHICLE REPAIR	927.00	927.00	927.00
80313	5595 - MARK SOUDERS 10524210	PO 57384 2022 BLANKET - STRENGTH TRAINING AND BAL SENIOR CITIZEN - CONSULTANT FEES	350.00	350.00	350.00
80314	657 - MASON GRIFFIN & PIERSON 10536223	PO 57927 2022 BLANKET - ZONING BOARD OF ADJUSTMEN ZONING BOARD - LEGAL FEES	211.50	211.50	211.50
80315	6749 - MATT LYNCH 10540276	PO 58285 UNIFORM CLEANING PER CWA LOCAL 1032 CONT PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
80316	1666 - MATTHEW KEMP	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	395.00	395.00	395.00
80317	3503 - MCMULLEN'S PLUMBING & DRAIN 10553204	PO 58414 CLEAN SEWER LINE/MUNICIPAL BLDG - MEN'S BLDG & GROUNDS - BLDG REPAIR & MAINT	1,050.00	1,050.00	1,050.00
80318	4073 - MEGAN ERKOBONI	PO 58411 2022 CLOTHING REIMBURSEMENT - SHIRTS/PAN	430.05	430.05	430.05



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

Meeting Date: 07/11/2022 For bills from 06/27/2022 to 07/10/2022

Check#	Vendor	Description	Account	PO Payment	Check To
10518357	POLICE - UNIFORMS		430.05		430.0
80319	4073 - MEGAN ERKOBONI	PO 58412 REIMBURSEMENT FOR PURCHASES FOR WWPD YOU		72.45	
10518354	POLICE - TECH/SPECIAL SUPP.		72.45		72.45
80320	4191 - MERCER COUNTY HEALTH OFFICERS ASSOC	PO 58371 2022 ANNUAL MEMBERSHIP DUES		100.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		100.00		100.00
80321	954 - MICHAEL HAMILL	PO 58231 2022 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		350.00		350.00
80322	4273 - MICHAEL VARGO	PO 58274 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10544276	FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
80323	1435 - MIDDLESEX COUNTY FIRE ACADEMY	PO 58245 FIRE INSTRUCTOR LEVEL 1 COURSE - FIREFIG		210.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		210.00		210.00
80324	1597 - MIKE GULOTTA	PO 58288 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL		350.00		350.00
80325	520 - MILL ROOFING	PO 58343 ARTS CENTER - ROOF REPAIR & SEALING OF V		375.00	
10553297	BLDG & GROUNDS - ART CENTER		375.00		375.0
80326	520 - MILL ROOFING	PO 58344 HISTORIC FARM - ROOF REPAIR & REPLACEMEN		925.00	
10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD		925.00		925.00
80327	2648 - MONTAGE ENTERPRISES, INC.	PO 57471 2022 BLANKET - PARTS/REPAIRS FOR LAWN &		1,358.41	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,358.41		1,358.41
80328	5851 - MUNICIPAL CLERK'S ASSOC. OF NJ	PO 58445 2022-2023 MEMBERSHIP RENEWAL GAY HUBER &		175.00	
10501209	CLERK - CONF. & SEMINARS		175.00		175.00
80329	5139 - NELIDA GARCIA	PO 57383 2022 BLANKET - SPANISH INTERMEDIATE/BEGI		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
80330	3151 - NESTOR PAREDES	PO 58281 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
80331	1801 - NEW JERSEY AMERICAN WATER	PO 57358 2022 BLANKET - WATER SUPPLIED - MAIN ACC		1,787.45	
10556281	UTILITY EXPENSES - WATER		1,787.45		1,787.45
80332	1801 - NEW JERSEY AMERICAN WATER	PO 57359 2022 BLANKET - FIRE HYDRANT FEES ACCT #1		57,886.50	
10554281	FIRE HYDRANT SERVICES - WATER		57,886.50		57,886.5
80333	3519 - NICHOLAS BARBER	PO 58348 REIMBURSEMENT FOR EVIDENCE ROOM SUPPLIES		51.14	
10518354	POLICE - TECH/SPECIAL SUPP.		51.14		51.14
80334	5923 - NICK WANG	PO 58273 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00

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

Meeting Date: 07/11/2022 For bills from 06/27/2022 to 07/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
80335	5388 - NIKITA BRANCATO	PO 58257 REIMBURSEMENT FOR 2022 UNIFORM CLEANING		350.00	
	10521276 BOARD OF HEALTH - UNIFORM CLEANING/RENTA		350.00		350.00
80336	6592 - NJACTB	PO 58361 REGISTRATION - 2022 CONFERENCE - LORRAIN		1,095.00	
	10509209 ASSESSMENT - CONF. & SEMINARS		1,095.00		1,095.00
80337	727 - NOREEN TENAGLIA	PO 57421 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10522273 RECREATION - TRAVEL EXPENSE		225.00		225.00
80338	6811 - PA TURNPIKE TOLL BY PLATE	PO 58429 TOLLS FOR DECKMAN TO P/U PUMP - ACCT. 22		42.00	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		42.00		42.00
80339	5104 - PARKER MCCAY P.A.	PO 57596 PER RESOLUTION 2022-R043 - LEGAL		3,745.50	
	10546223 LEGAL - LEGAL FEES		3,745.50		3,745.50
80340	4363 - PARTY PERFECT RENTALS, LLC	PO 58064 EQUIPMENT RENTAL - NATIONAL NIGHT OUT -		1,687.50	
	10504263 ADM - NATIONAL NIGHT OUT		1,687.50		1,687.50
80341	1983 - PAUL GRASSELLI	PO 58289 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10544276 FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
80342	955 - PHIL MCLAUGHLIN	PO 58298 UNIFORM CLEANING PER AFSCME 3242 CONTRAC		275.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		275.00		275.00
80343	883 - PORTER LEE CORPORATION	PO 58314 ANNUAL SOFTWARE SUPPORT BEAST EVIDENCE S		1,721.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		1,721.00		1,721.00
80344	688 - POSTMASTER	PO 58452 ANNUAL RENTAL FEE - PO BOX 38 8/1/22-7/3		1,410.00	
	10504235 ADM - OTHER RENTAL		1,410.00		1,410.00
80345	293 - PRINCETON AIR CONDITIONING	PO 57375 2022 BLANKET - PER RESOLUTION #2021-R199		3,942.00	
	10553218 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		3,942.00		3,942.00
80346	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58329 MEN'S THOROGOOD CHUKKA WORK BOOT - F. ZI		106.00	
	10518357 POLICE - UNIFORMS		106.00		106.00
80347	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58363 VARIOUS UNIFORM SUPPLIES - C. SIANI		375.50	
	10518357 POLICE - UNIFORMS		375.50		375.50
80348	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58364 SLB-26 USB BATTERY		132.00	
	10518354 POLICE - TECH/SPECIAL SUPP.		132.00		132.00
80349	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58365 TROUSERS/SHIRTS - K. BROWN		726.00	
	10518357 POLICE - UNIFORMS		726.00		726.00
80350	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58369 TROUSERS/SHIRTS - K. LAFORGE		726.00	
	10518357 POLICE - UNIFORMS		726.00		726.00
80351	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58370 TROUSERS/SHIRTS - D. FIORE		726.00	

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

Meeting Date: 07/11/2022 For bills from 06/27/2022 to 07/10/2022

Check#	Vendor	Description	Account	PO Payment	Check To
10518357	POLICE - UNIFORMS		726.00		726.00
80352	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58376 TROUSERS/SHIRTS - B. CAULFIELD		726.00	
10518357	POLICE - UNIFORMS		726.00		726.00
80353	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58377 TROUSER/SHIRTS - W. JONES		484.00	
10518357	POLICE - UNIFORMS		484.00		484.00
80354	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58384 PREMIUM CONCEALABLE BODY ARMOR - A. VENT		867.15	
10518357	POLICE - UNIFORMS		867.15		867.15
80355	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58385 TROUSERS/SHIRTS - T. HOFFMAN		726.00	
10518357	POLICE - UNIFORMS		726.00		726.00
80356	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58386 CUSTOM ARMOR CARRIER - T. HOFFMAN		240.00	
10518357	POLICE - UNIFORMS		240.00		240.00
80357	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58393 TROUSERS/SHIRTS - K. LORETUCCI		633.00	
10518357	POLICE - UNIFORMS		633.00		633.00
80358	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57353 2022 BLANKET - POOL ELECTRIC/GAS ACCT #7		4,149.87	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		4,149.87		4,149.87
80359	553 - RALPH CLARK	PO 58232 2022 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		350.00		350.00
80360	4272 - RANDY BRITT	PO 58296 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
80361	1495 - RELIANCE STANDARD LIFE INS CO.	PO 57345 2022 BLANKET - POLICY # GL125783		811.88	
10551299	GROUP INSURANCE - MISC SERVICES		811.88		811.88
80362	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		14,499.35	
10557307	GASOLINE - DIESEL FUEL		6,080.90		
10557315	GASOLINE - UNLEADED		8,418.45		14,499.35
80363	956 - ROBERT ICE	PO 58287 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		210.60	
10544276	FACILITIES - UNIFORM CLEANING & RENTAL		210.60		210.60
80364	5724 - SACHIN KHAIRNAR	PO 58407 REFUND FOR WATERWORKS POOL MEMBERSHIP PA		232.00	
104777	RESIDENT PARENT & CHILD		232.00		232.00
80365	164 - SAMUEL J. SURTEES	PO 57405 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
80366	1591 - SCHEIDELER EXCAVATING CO. INC.	PO 58375 EMERGENCY ROUND TRIP TRANSPORT OF E39 LO		800.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		800.00		800.00
80367	4908 - SHERWIN WILLIAMS	PO 57485 2022 BLANKET - FIELD MARKING PAINT		3,827.60	
10544354	FACILITIES - TECH/SPECIAL SUPP.		3,827.60		3,827.60

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Meeting Date: 07/11/2022 For bills from 06/27/2022 to 07/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
80368	4660 - SITE ONE LANDSCAPE SUPPLY 10544354	PO 57563 2022 BLANKET - MISC. TOOLS, SUPPLIES, PR FACILITIES - TECH/SPECIAL SUPP.	259.82	259.82	259.82
80369	4660 - SITE ONE LANDSCAPE SUPPLY 10544354	PO 57785 2022 BLANKET - ROADSIDE MAINTENANCE HERB FACILITIES - TECH/SPECIAL SUPP.	349.87	349.87	349.87
80370	6781 - SPENCER PERRINE 10544276	PO 58280 UNIFORM CLEANING PER CWA LOCAL 1032 CONT FACILITIES - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
80371	2135 - SUSAN SULLIVAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	72.87	72.87	
80372	1632 - SYLVIA SUN 10524210	PO 57389 2022 BLANKET - CHINESE HOUR CLASSES SENIOR CITIZEN - CONSULTANT FEES	320.00	320.00	320.00
80373	3126 - TAFROW ELECTRIC 10553296	PO 58402 PJ VOLUNTEER FIRE STATION - SERVICE CALL PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR	1,507.42	1,507.42	1,507.42
80374	660 - TAX COLLECTORS & TREASURERS ASSOC. OF NJ 10510209	PO 58404 REGISTRATION - KELLY MONTECINOS - WHAT Y COLLECTION - CONF. & SEMINARS	50.00	50.00	50.00
80375	4677 - THOMAS DRIVER 10544276	PO 58292 UNIFORM CLEANING PER CWA LOCAL 1032 CONT FACILITIES - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
80376	800 - U.S. IDENTIFICATION MANUAL 10518305	PO 58307 US ID MANUAL UPDATE SERVICE THRU 8/2023 POLICE - BOOKS, MAGAZINES	82.50	82.50	82.50
80377	3296 - VECTOR SECURITY 10522210	PO 57339 2022 BLANKET - ACCT 198020 SECURITY SYST RECREATION - CONSULTANT	108.15	108.15	108.15
80378	3296 - VECTOR SECURITY 10553251	PO 57340 2022 BLANKET - FIRE/SECURITY MONITORING BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	708.25	708.25	708.25
80379	3296 - VECTOR SECURITY 10553251	PO 57341 2022 BLANKET - SECURITY SYSTEM AT COURT BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	30.85	30.85	30.85
80380	3296 - VECTOR SECURITY 10553204	PO 58335 FIRE/EMS FACILITY - FIRE ALARM PANEL BAT BLDG & GROUNDS - BLDG REPAIR & MAINT	281.00	281.00	281.00
80381	381 - VERIZON 10556270	PO 57356 2022 BLANKET - TELEPHONE USAGE ACCT #153 UTILITY EXPENSES - TELEPHONE	437.91	437.91	437.91
80382	381 - VERIZON 10556270	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS UTILITY EXPENSES - TELEPHONE	4,767.93	4,767.93	4,767.93
80383	1619 - VERIZON WIRELESS 10556270 10660557	PO 57506 2022 BLANKET - MUNICIPAL CELLULAR SERVIC UTILITY EXPENSES - TELEPHONE STRENGTHENING LOCAL PUBLIC HEALTH CAP (OP)	1,637.79 361.53	1,999.32	1,999.32

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

Meeting Date: 07/11/2022 For bills from 06/27/2022 to 07/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Tc
80384	1619 - VERIZON WIRELESS 10556270	PO 57583 2022 BLANKET - ACCT. # 420131698-00001 W UTILITY EXPENSES - TELEPHONE	706.07	706.07	706.07
80385	3340 - VIN IYER 10524210	PO 57390 2022 BLANKET - ZUMBA CLASSES SENIOR.CITIZEN - CONSULTANT FEES	450.00	450.00	450.00
80386	2495 - W. B. MASON COMPANY INC. 10521332	PO 57960 VARIOUS OFFICE SUPPLIES - 3/21/22 EMAIL BOARD OF HEALTH - OFFICE SUPPLIES	15.52	15.52	15.52
80387	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 57342 2022 BLANKET - ACCT# 502-41214 SOLID WAS REFUSE COLLECTION - REFUSE REMOVAL	52,842.09	52,842.09	52,842.09
80388	6126 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 57343 2022 BLANKET - ACCT# 502-41244 DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL	1,922.76	1,922.76	1,922.76
80389	1471 - WINDSOR CAR WASH 10518278	PO 57688 2022 BLANKET - MONTHLY CAR WASHES POLICE - VEHICLE REPAIR	144.00	144.00	144.00
80390	4662 - XEROX CORPORATION 10518233	PO 57727 2022 BLANKET - 5855 SERIAL# EX7-398802 C POLICE - OFFICE FURN/EQUIP MAINT	61.85	61.85	61.85
80391	6131 - ZEND'O ASSOCIATES, LLC 10524210	PO 57387 2022 BLANKET - YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
TOTAL					----- 676,223.41
Total to be paid from Fund 10 CURRENT FUND		676,223.41			
		=====			
		676,223.41			

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

Meeting Date: 07/11/2022 For bills from 06/27/2022 to 07/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
7856	382 - ACT ENGINEERS INC.	PO 56887 BLANKET PER RESOLUTION 2021-R155 SOUTHFI		10,065.00	
	121234 DEVELOPMENT PLAN REVIEW ESCROW -L122		10,065.00		10,065.00
7857	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	12,847.00	12,847.00	
7858	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	7,741.05	7,741.05	
7859	6780 - COMPLETE CARE MAINTENANCE	PO 58046 2022 BLANKET - JANITORIAL SERVICES FOR P		960.00	
	121407 STORM RECOVERY TRUST FUND - L158		960.00		960.00
7860	5819 - DASTI, MURPHY & MCGUCKIN,	PO 58327 SUBSTITUTE MUNICIPAL PROSECUTOR 5/11/22		566.00	
	121364 PUBLIC DEFENDER TRUST -L150		566.00		566.00
7861	6550 - DHRUVA PATEL	PO 57802 2022 BLANKET - COVID 19 - PER DIEM TRANS		720.00	
	121407 STORM RECOVERY TRUST FUND - L158		720.00		720.00
7862	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	3,100.00	3,100.00	
7863	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	1,053.75	1,053.75	
7864	6824 - LIQUID CHURCH	CASH PERFORMANCE GUARANTEE - PROJECT PB	7,969.10	7,969.10	
7865	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 19-	1,469.50	1,469.50	
7866	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	2,574.80	2,574.80	
7867	5104 - PARKER MCCAY P.A.	DEVELOPMENT INSPECTION FEE - PROJECT PB	49.50	49.50	
7868	2253 - REPUBLIC SERVICES	PO 57338 2022 BLANKET - TRUST RECYCLING PICK UP (		800.75	
	121392 RECYCLING PROGRAM		800.75		800.75
7869	5735 - THE GREEN LEAF PET RESORT & HOTEL	PO 58350 BOARDING FOR K9 PHOENIX 8/15/21-8/23/21		666.00	
	121300 K - 9 UNIT -L170		666.00		666.00
7870	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	7,040.00	7,040.00	
7871	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	34,418.00	34,418.00	
7872	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	361.50	361.50	
7873	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	17,626.75	17,626.75	
7874	5828 - ZAKIA AHMED	PO 57391 2022 BLANKET - OIL PAINTING ART CLASSES		225.00	
	121402 SENIOR CITIZEN CENTER		225.00		225.00

TOTAL

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110,253.70

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

Meeting Date: 07/11/2022 For bills from 06/27/2022 to 07/10/2022

Check#	Vendor	Description	Account	PO Payment	Check To
		Total to be paid from Fund 12 TRUST OTHER			
		110,253.70			
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		110,253.70			

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

Meeting Date: 07/11/2022 For bills from 06/27/2022 to 07/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
22829	642 - BSN SPORTS, LLC	INV. 917410005 WILSON EVOLUTION BASKETBA	159.98	159.98	
22830	3786 - ERIC BECKER	CODIRECTOR FOR BASKETBALL - TRIPLE THREA	1,100.00	1,100.00	
22831	4819 - FRANKLIN R. MOORE	DIRECTOR FOR BASKETBALL - ULTIMATE GIRLS	1,862.50	1,862.50	
22832	3796 - GLENN DELSIGNORE	COACH FOR BASKETBALL - TRIPLE THREAT BOY	800.00	800.00	
22833	5765 - GREENHOUSE GRAPHICS	INV. 2487 FULL COLOR OUTDOOR VINYL BANNE	90.00	90.00	
22834	3280 - HALO BRANDED SOLUTIONS INC.	INV. 2022000089186 TSHIRTS FOR BIKEFEST	947.50	947.50	
22835	6821 - JAHAN KULKARNI	COACH FOR BASKETBALL - TRIPLE THREAT BOY	160.00	160.00	
22836	6364 - JAYASUDHA KUMAR	REIMBURSEMENT FOR GIRL SCOUT PROJECTS	2,648.41	2,648.41	
22837	6603 - KAI HANSON	COACH FOR BASKETBALL - TRIPLE THREAT BOY	240.00	240.00	
22838	972 - KEN JACOBS	REIMBURSEMENT FOR SUMMER DAY CAMP SUPPLI	90.43	90.43	
22839	6812 - KHIA O'BRYANT	REFUND FOR FLAG FOOTBALL & WRESTLING FAL	175.00	175.00	
22840	6614 - KYLIE VANDENBERG	COACH FOR BASKETBALL - ULTIMATE GIRLS CA	240.00	240.00	
22841	6822 - LUKE FOLEY	COACH FOR BASKETBALL - TRIPLE THREAT BOY	160.00	160.00	
22842	6465 - ON THE COURT, LLC	INV. 5857 SPRING SESSION BASKETBALL PROG	3,355.00	3,355.00	
22843	6823 - QUINTIS CROSLAND	COACH FOR BASKETBALL - TRIPLE THREAT BOY	200.00	200.00	
22844	6601 - ROBERT ROSSI	COACH FOR BASKETBALL - TRIPLE THREAT BOY	240.00	240.00	
22845	4431 - S & S WORLDWIDE, INC.	INV. IN101013459 START UP ARTS & CRAFTS	157.49	157.49	
22846	6820 - SHAILI HOLDEN	COACH FOR BASKETBALL - ULTIMATE GIRLS CA	225.00	225.00	
22847	6667 - SMART STITCH, LLC.	STAFF TSHIRTS FOR SUMMER DAY CAMP	300.00	300.00	

TOTAL

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13,151.31

Total to be paid from Fund 17 RECREATION COMMISSION

13,151.31

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13,151.31



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

Meeting Date: 07/11/2022 For bills from 06/27/2022 to 07/10/2022

Check#	Vendor	Description	Account	PO Payment	Check To
13280	382 - ACT ENGINEERS INC. 405200826002 SANITARY SEWER LINE UPGRADES	PO 54561 2020 BLANKET - WATER QUALITY MGT. PLAN A	82.50	82.50	82.50
13281	382 - ACT ENGINEERS INC. 405202014015 TRAFFIC SAFETY IMPROVEMENTS	PO 56227 BLANKET AS PER RESOLUTION 2021-R067 LAND	3,740.88	3,740.88	3,740.88
13282	484 - EN-TECH CORPORATION 405200826002 SANITARY SEWER LINE UPGRADES	PO 56884 BLANKET PER RESOLUTION 2021-R157 D&R SEW	5,422.82	5,422.82	5,422.82
13283	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202114009 DIGITAL TAX MAP COVERSION	PO 56883 BLANKET PER RESOLUTION 2021-R156 PHASE 2	13,390.00	13,390.00	13,390.00
13284	4401 - KOVAL ELECTRIC 405201209005 OPEN SPACE MAINT. & DEVELOPMENT	PO 58306 ELECTRICAL REPAIRS TO VAN NEST PARK - 5/	1,200.00	1,200.00	1,200.00
13285	2611 - MECO INC. 405201815012 ROADWAY IMPROVEMENTS	PO 55158 BLANKET AS PER RESOLUTION 2020-R183 REPA	18,000.67	18,000.67	18,000.67
13286	1189 - MERCER COUNTY SOIL 405200826001 SOUTHFIELD ROAD PUMP STATION	PO 58305 SOUTHFIELD RD & SOUTH POST RD SEWER CAPA	2,375.00	2,375.00	2,375.00
13287	2745 - NET Q MULTIMEDIA COMPANY 405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX	PO 58354 INSTALL 6 LARGE MONITORS IN COMMUNITY DE	2,289.36	2,289.36	2,289.36
13288	6777 - OLIVER FIRE PROTECTION & SECURITY 405201918020 PJ FIREHOUSE GENERAL IMPROVEMENTS	PO 58016 PRINCETON JUNCTION FIRE VOL FIRE STATION	4,105.00	4,105.00	4,105.00
13289	1362 - VAN CLEEF ENGINEERING 405201308003 PARKS OPEN SPACE DEVELOPMENT	PO 58099 PER RESOLUTION 2022-R110 DUCK POND PARK	12,109.50	12,109.50	12,109.50
13290	1362 - VAN CLEEF ENGINEERING 405201918013 TRAFFIC SAFETY IMPROVEMENTS	PO 58204 PER RES 2022-R123 DEVELOPMENT OF WASTEWA	370.00	370.00	370.00
13291	1362 - VAN CLEEF ENGINEERING 405202014015 TRAFFIC SAFETY IMPROVEMENTS	PO 58205 PER RESOLUTION 2022-R124 WINDSOR PONDS P	440.00	440.00	440.00
TOTAL					63,525.73
Total to be paid from Fund 40 CAPITAL FUND		63,525.73			
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		63,525.73			

**List of Bills - (160001) CASH - PNC**

**ANIMAL CONTROL FUND**

Meeting Date: 07/11/2022 For bills from 06/27/2022 to 07/10/2022

check#	Vendor	Description	Account	PO Payment	Check Total
1659	3572 - NJ STATE DEPT. OF HEALTH	JUNE 2022 DOG LICENSES	28.20	28.20	
TOTAL					28.20
Total to be paid from Fund 16 ANIMAL CONTROL FUND		28.20			
		<u>28.20</u>			

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

Meeting Date: 07/11/2022 For bills from 06/27/2022 to 07/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Tc
1175	3078 - PIAZZA & ASSOCIATES	PO 57600 PER RESOLUTION 2022-R038 - AFFORDABLE HO		1,100.00	
121201	AFFORDABLE HOUSING FEES -L118		1,100.00		1,100.00
TOTAL					1,100.00
Total to be paid from Fund 12 TRUST OTHER		1,100.00			
		<u>1,100.00</u>			
		1,100.00			

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

July 11, 2022

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
1989 NJ GREEN TRUST FUND				
GREEN TRUST INTEREST	OPEN SPACE	121530	WIRE	3,435.67
GREEN TRUST PRINCIPAL	OPEN SPACE	121529	WIRE	36,672.49
DUE 7/20/22				
TOTAL OPEN SPACE				<u>40,108.16</u>