

APPROVED AS AMENDED: January 9, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
November 14, 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; Deputy Township Clerk: Sheehan

ABSENT: Whitfield

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

PUBLIC COMMENT

Ms. Stacey Fox, 29 Berrien Avenue, noted she would like to see the Health Department take an interest in diesel fumes and expressed her opposition to Resolution 2022-R252 and Bridgepoint WW LLC, PB21-15.

Mr. John Hinsdale, 38 Quaker Road, expressed his opposition to Bridgepoint WW LLC, PB21-15 and disagreement with Council members' past voting records.

Mr. Daniel Weiss, 15 Canoe Brook Drive, expressed his opposition to Resolution 2022-R252 and Bridgepoint WW LLC, PB21-15.

Ms. Darbary Niloofer, 19 Zeloof Drive, expressed her concern for Resolution 2022-R252, opposition to Bridgepoint WW LLC, PB21-15 as well as her concern for the zoom disruption of the June 13, 2022 Township Council meeting.

Ms. Miren Libano, 3 Trumbell Court, expressed her opposition to Resolution 2022-R252 and concerns for commuter traffic in town.

Mr. John Church, 11 Princeton Place, expressed his opposition to Resolution 2022-R252.

Mr. John Mulcahy, 2 Hereford Drive, expressed his concern for Resolution 2022-R252 and opposition to Bridgepoint WW LLC, PB21-15.

Dr. Tyrone Ross, 5 Browning Court, expressed his concerns and questions regarding a letter he received in August from the Township Engineering Department regarding installation of sanitary sewer pipes by ACT Engineering.

Ms. Linda Levy, 6 Lancaster Drive, expressed her concerns regarding Resolution 2022-R252.

Assemblyman Anthony S. Verrelli, 23 Washington Crossing Road, Pennington, expressed his opposition to Bridgepoint WW LLC, PB21-15 and how it will negatively affect neighboring legislative districts.

Ms. Tirza Wahrman, 5 Stonelea Drive, expressed her opposition to Bridgepoint WW LLC, PB21-15 and noted the New Jersey State Planning Commission Warehouse Siting Guidance that is now available on the State website.

Ms. Gabriela McCann, 16 Galston Drive, expressed her opposition to Bridgepoint WW LLC, PB21-15 and traffic concerns for the Township.

Mr. Ajay Kaism, 20 Haskel Drive, expressed his opposition to Resolution 2022-R252 and Bridgepoint WW LLC, PB21-15.

Mr. Viorel Negoita, 12 Evans Drive, expressed his opposition to Bridgepoint WW LLC, PB21-15.

Mr. Frank Lavadera, 4 Wynwood Drive, expressed his opposition to Bridgepoint WW LLC, PB21-15.

Ms. Alexandra Iturriza, 31 Arnold Drive, expressed her opposition to Bridgepoint WW LLC, PB21-15.

President Gawas asked Mr. Herbert to confirm the lack of jurisdiction the Township Council has over Bridgepoint WW LLC, PB21-15 and the impact of passing Resolution 2022-R252.

Mr. Herbert confirmed the lack of jurisdiction the Township Council has over Bridgepoint WW LLC, PB21-15. He clarified the duties of the Planning Board and confirmed the Township Council cannot overturn Planning Board approvals.

Discussion ensued amongst Council and the Township Attorney on the history of the Bridgepoint WW LLC, PB21-15 application approval process by the Planning Board as well as the separate powers and duties of the Township Council and the Planning Board.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works in Zone 2 for leaf and brush collection.
- Reminded residents to remove leaves away from drains and storm inlets.
- Township offices will be closed Thursday, November 24th and Friday, November 25th for Thanksgiving.
- Thursday, November 24th trash collection will occur on Friday, November 25th and Friday, November 25th trash collection will occur on Saturday, November 26th.
- Recycling will be collected on Saturday, November 26th. Ms. Schmid asked residents to have their recycling on the curb before 6:00 a.m.
- Public Works will be accepting yard waste and leaves at their 70 Southfield Road location on Saturday, November 26th from 8:00am-12:00pm

Mayor Marathe announced the 2022 House Decorating Contest deadline to register is November 22nd and judging will take place from December 12th-14th with the winner to be announced at the December 19th Council Meeting. He encouraged residents to participate. Mr. Marathe congratulated Mr. Herbert on receiving the Mt. Carmel Guild Community Service Award. Mayor Marathe addressed Dr. Tyrone Ross's questions regarding the letter he received from the Township Engineering Department. He explained the temporary easement and asked Dr. Ross to reach out to the Township Engineer and Landscape Architect with further questions. Mayor Marathe explained the Affordable Housing obligations the Township has. He addressed residents' concerns for warehouse approvals and encouraged residents to address their concerns to our legislative officials and the Governor. Mayor Marathe addressed the current state of traffic and storm water runoff from other towns affecting West Windsor Township.

COUNCIL MEMBER COMMENTS

Mr. Stevens thanked everyone for their patience on Election Day. He noted the Mayor's Ball held this past weekend was in support of the Historical Society of West Windsor and the event raised close to \$60,000.00. Mr. Stevens stated there have been two meetings over the past two weeks with residents of Penns Neck and the Mayor as well as with the developer concerning proposed plans for the intersection of Washington Road and Route One and he thanked everyone who participated. He expressed the importance of keeping residents informed about roadway projects.

Ms. Mandel noted she was glad the preliminary meeting with Penns Neck residents occurred. She wished everyone a Happy Thanksgiving and encouraged residents to shop local this holiday season. Ms. Mandel stated on October 29th she attended a fire safety demonstration after attending Halloween Festivities at the Farmers Market. She noted she attended Trunk or Treat and thanked the Recreation Department, Police Division, Girl Scouts, Fire Departments and all involved in the event. Ms. Mandel reported she and Ms. Gawas visited the new shared workspace site in West Windsor named 'from HERE.' She noted Council and the Mayor attended several Veterans Day ceremonies and noted this is a special day for her and her family. Ms. Mandel stated she attended the Mayors Ball on November 12, 2022 and thanked West

Windsor Gives Back. She also thanked Township staff and everyone who worked on the General Election.

Ms. Geevers thanked the Clerk's Office and Poll Workers for their work on Election Day. She thanked everyone for their comments tonight. She noted her attendance at the Trunk or Treat event on October 29th and thanked Mr. Ken Jacobs, the Recreation Commission and everyone involved for their hard work. Ms. Geevers stated she attended the West Windsor Lion's Club 70th Anniversary Dinner on November 5th where Township Clerk, Gay Huber, was recognized with a plaque for her outstanding work with the Township for the past 34 years and Ms. Rashna Sharma was also honored for her impressive volunteer work. Ms. Geevers stated she attended several Veterans Day ceremonies and thanked all who helped organize the events. She thanked everyone who came out to vote and wished everyone a Happy Thanksgiving.

CHAIR/CLERK COMMENTS

President Gawas thanked everyone in attendance tonight for listening and emphasized Council has listened tonight to their comments. President Gawas noted it is darker earlier this time of year and asked drivers to take special note of pedestrians and bikers. She noted pedestrians and bikers should be mindful to wear reflective clothing or carry flashlights for easier visibility. President Gawas stated she attended a Diwali Celebration Event at the Governor's Mansion on October 27, 2022 and thanked First Lady Tammy Murphy and the Governor for the wonderful event. She also attended the Lion's Club 70th Anniversary Dinner on November 5th. President Gawas stated she attended the Mayor's Ball in support of the Historical Society of West Windsor and thanked Ms. Rachna Sharma and West Windsor Gives Back for organizing the event. She noted that the event has raised close to \$60,000.00. President Gawas thanked the Township Clerk's Office and the poll workers for their work on Election Day and noted the importance of voting. She reported she and Ms. Mandel visited the new shared workspace site in West Windsor named 'from HERE' on November 10th and noted it is a beautiful alternative space to working from home. President Gawas stated she attended several Veterans Day Ceremonies in Town and thanked all Veterans for their service. She noted this is a special day for her family. President Gawas wished everyone a Happy Thanksgiving.

PUBLIC HEARING

2022-20 AN ORDINANCE ADDING CHAPTER 123 "PUBLIC ACCESS TO MUNICIPAL FACILITIES" OF THE TOWNSHIP OF WEST WINDSOR PROHIBITING PUBLIC ACCESS TO CERTAIN MUNICIPALLY-OWNED, LEASED, AND OPERATED AREAS OR CONTROLLED PROPERTY

President Gawas opened the public hearing:

Mr. John Hinsdale, 38 Quaker Road, noted he would like an explanation from Council on the purpose of this Ordinance.

Mayor Marathe gave an update on the status of the Municipal Building renovations and provided a further explanation of Ordinance 2022-20 and of the importance of designating public and non-public areas before the building is ready to open back up to the public.

Ms. Geevers also noted the importance of Ordinance 2022-20 establishing separate public and non-public areas and described the previous open layout of the Municipal Building.

President Gawas noted the improved renovated layout of the Municipal Building.

Motion to close the public hearing: Geevers

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Whitfield (Absent)

Aye Gawas

Motion to adopt: Geevers

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Whitfield (Absent)

Aye Gawas

2022-22 TOWNSHIP OF WEST WINDSOR ORDINANCE AUTHORIZING THE
GRANT OF A PERMANENT UTILITY EASEMENT TO THE COUNTY OF
MERCER LOCATED AT BLOCK 5, LOT 42, MILLSTONE ROAD

President Gawas provided an explanation of Ordinance 2022-22 and
noted a map was available at the meeting tonight for the public
to view.

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: Stevens

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Whitfield (Absent)

Aye Gawas

CONSENT AGENDA

RESOLUTIONS

2022-R237 Approving Refund for Temporary Food
Establishment License

2022-R238 Approving the Request for a Permit from
West Windsor Township for a Public Fireworks
Display on December 4, 2022 (Rain date December
11, 2022) at the Ron Rogers Arboretum

2022-R239 Approving the Appointment of Chantelle Yearwood
as the Registrar of Vital Statistics for a Term
of Three Years to Expire November 1, 2025

2022-R240 Authorizing the Mayor and Clerk to Execute an
Easement Modification Agreement with 12 Perry
Drive

MINUTES

September 27, 2022 - Business Session - as amended
September 27, 2022 - Closed Session
October 11, 2022 - Business Session - as amended
October 11, 2022 - Closed Session

BILLS & CLAIMS

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

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2022-R241 Budget Transfer for Administration and Gasoline -
2/3 Vote Required
- 2022-R242 Authorizing the Business Administrator to
Purchase One (1) Laptop from CDW Government for
the Health Department - \$1,777.78
- 2022-R243 Authorizing the Business Administrator to
Purchase Axon CED Units for the Police Division -
\$21,398.59
- 2022-R244 Authorizing the Business Administrator to
Purchase Network Cabling for Police Facility from
Network Cabling Inc., dba Net Q Multimedia
Company - \$100,158.99
- 2022-R245 Authorizing the Business Administrator to
Purchase One (1) New Eager Beaver Trailer for the
Department of Public Works from Cherry Valley
Tractor Sales - \$37,762.50

- 2022-R246 Authorizing the Business Administrator to Purchase Two (2) New Kubota Zero Turn Mowers for the Department of Public Works from Cherry Valley Tractor Sales - \$36,403.38
- 2022-R247 Authorizing the Business Administrator to Purchase One (1) New Compact Loader & Planer for the Department of Public Works from Garden State Bobcat - \$113,371.42
- 2022-R248 Authorizing the Mayor and Clerk to Execute the Shared Services Agreement with the County of Mercer for Fire Dispatch Assistance
- 2022-R249 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Arora and Associates, PC for Miscellaneous Engineering Services by \$5,500.00 for a Total Not to Exceed Amount of \$8,500.00
- 2022-R250 Authorizing the Release of Performance Bond for Street Opening Permit 2022-07 to Esposito Construction
- 2022-R251 Authorizing the Mayor and Clerk to Execute an Interlocal Services Agreement with East Windsor Township for Animal Control Services for 2023 \$6,000.00 and 2024 \$6,300.00 Plus Hourly Costs
- 2022-R252 Resolution to Support Traffic Safety in West Windsor and Mercer County Due to Increase in Warehouses and Truck Traffic in Central New Jersey

Motion to approve Resolution 2022-R241: Stevens

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Whitfield (Absent)

Aye Gawas

Motion to approve Resolutions 2022-R242 to 2022-R251: Mandel

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Whitfield (Absent)

Aye Gawas

Motion to approve Resolution 2022-R252: Mandel

Second: Stevens

Discussion ensued amongst Council on the wording on Resolution 2022-R252 and the desire to have the County conduct a traffic study for West Windsor Township.

Motion to Table Resolution 2022-R252: Mandel

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Whitfield (Absent)

Aye Gawas

INTRODUCTION OF ORDINANCES

2022-23 BOND ORDINANCE AMENDING BOND ORDINANCE NUMBERED 2021-14 OF THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, FINALLY ADOPTED AUGUST 9, 2021, IN ORDER TO AMEND THE PROJECT DESCRIPTION OF SECTION 3(E) (3) THEREIN.

PUBLIC HEARING: November 28, 2022

Motion to Introduce: Stevens

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Whitfield (Absent)

Aye Gawas

ADDITIONAL PUBLIC COMMENT

Mr. Kamrram Waheed, 256 Clarksville Road, expressed his concerns for the current traffic safety around the Township and noted his dangerous experience with vehicles in a school zone.

Mr. John Church, 11 Princeton Place, expressed his agreement with the Council's decision to Table Resolution 2022-R252 and noted the current legislation on Affordable Housing.

Ms. Tirza Wahrman, 5 Stonlea Drive, noted Affordable Housing as the law of the State of New Jersey and her opposition to favoring warehousing over housing in the Township. She asked the Council to keep informed through the NJDEP website.

Mr. Herbert explained the Planning Board approved Bridgepoint WW LLC, PB21-15 and the Township Council has no authority to overturn the Planning Board's approval.

Mr. Chun Yu, 349 Clarksville Road, questioned Resolution 2022-R252 and whether the Planning Board considered truck traffic in its decision to approve Bridgepoint WW LLC, PB21-15.

Mr. Ajay Kaism, 20 Haskel Drive, expressed his concerns for Bridgepoint WW LLC, PB21-15 and how it will impact roads, property values, residents' health and quality of life.

Ms. Gabriela McCann, 16 Galston Drive, expressed her concerns for the impacts of Bridgepoint WW LLC, PB21-15 on the Township.

Ms. Stacey Fox, 29 Berrien Avenue, expressed her concerns the impacts of Bridgepoint WW LLC, PB21-15 will have on flood hazards, highway access, tax revenues and Affordable Housing obligations.

Ms. Alexandra Iturriza, 31 Arnold Drive, expressed her concern for Bridgepoint WW LLC, PB21-15 and how it will impact truck traffic and truck safety in the Township, particularly past schools. She would like to see the Council focus more on how Bridgepoint WW LLC, PB21-15 will impact West Windsor Township rather than other towns.

Mr. John Hinsdale, 38 Quaker Road, expressed his opinion of how local legislators have not helped the Township and encouraged residents who feel the same to participate in the next elections.

Mr. Daniel Weiss, 15 Canoe Brook Drive, expressed his agreement with the Council's decision to Table Resolution 2022-R252 and noted he disagrees with Mayor Marathe and Mr. Herbert's statements to the public at tonight's meeting.

Ms. Miren Libano, 3 Trumbell Court, expressed her concern for Bridgepoint WW LLC, PB21-15 and how it will impact neighboring residents.

ADMINISTRATION UPDATES

Mayor Marathe explained how State legislators have not continued the Council on Affordable Housing and have pushed responsibilities down to Mayors and local governments. He clarified the power of the courts over Affordable Housing in the Township and expressed his opposition to the process.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers reported the Parking Authority met on November 9th. She provided an overview of current and future station improvements reviewed at the meeting and noted police activity was reported as light in October at the train station. Ms. Geevers reported the West Windsor-Plainsboro Board of Education met on November 1st. She noted the permit approvals for High School South, especially for the pool are a top priority for the school district. Ms. Geevers also reported a decline in student Covid-19 cases but student flu cases are currently up. She noted West Windsor-Plainsboro School District testing report results were well above average. Ms. Geevers reported there was also a presentation of the 2023-2024 Program of Studies for the Township high schools and highlighted the new courses.

Ms. Mandel reported the Planning Board met on October 26th and passed the Community Facilities Plan Element of the Master Plan. She reported the Planning Board met on November 2nd and approved the Resolution of Memorialization for PB21-15 Bridgepoint. Ms. Mandel also reported the Planning Board met on November 9th and

held work a session on Penns Neck Plaza Concept Plan, PB20-08 and thanked residents who came to the meeting with their comments and suggestions. Ms. Mandel noted another concept plan presentation is being planned for next year. She reported the next Planning Board meeting is scheduled for December 14th.

Mr. Stevens reported the Shade Tree Commission approved the advisory guideline report they gave to the Council at their last meeting. He stated the Environmental Commission met on October 26th and received the Silver Award from Sustainable New Jersey.

Mr. Stevens noted West Windsor has received the Silver Award since 2011. He also noted the Environmental Commission is instituting Spotted Lanternfly as well as invasive vine initiatives.

President Gawas thanked the public for coming out to the meeting tonight. She provided Mr. Whitfield's report in lieu of him. President Gawas reported West Windsor Community Day and Peace Day were well attended. She noted the Human Relations Council is planning a Martin Luther King Jr. Day event on January 16th, 2023. President Gawas reported the Recreation Commission is planning a Holiday Light Decorating Contest and the Holiday Tree Lighting Ceremony will be held on December 4th at 7:00 p.m. She stated the Father/Daughter Dance will be held on February 24th at Mercer Oaks Country Club. President Gawas also highlighted the renovations done at various Township parks.

CLOSED SESSION

Motion to go into closed session: Mandel
Second: GeEVERS

Ms. Sheehan 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.

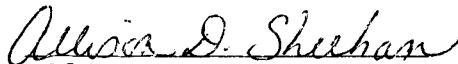
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of contract negotiations and litigation updates.

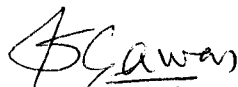
Meeting reconvened at: 10:55 p.m.

ADJOURNMENT

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

The meeting was adjourned at 10:56 p.m.


Allison D. Sheehan
Deputy Township Clerk
West Windsor Township



Sonia Gawas
Council President
West Windsor Township

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

Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
81217	1689 - A T & T	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 &		43.65	43.65
	10556270	UTILITY EXPENSES - TELEPHONE	43.65		43.65
81218	6718 - ADALIN BALL	PO 58890 REIMBURSEMENT FOR TEA BAGS		44.94	
	10524231	SENIOR CITIZEN - MEALS	44.94		
		PO 58915 REIMBURSEMENT FOR STRETCH BANDS/MINI BAN		224.88	
	10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	224.88		269.82
81219	1685 - ADP, LLC	PO 57734 2022 BLANKET - COMPANY CODE: 10-N-13, AC		1,952.31	
	10508212	DATA PROCESSING - O.E.	1,952.31		1,952.31
81220	41 - AL'S SUNOCO	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE		731.56	
	10518278	POLICE - VEHICLE REPAIR	731.56		731.56
81221	41 - AL'S SUNOCO	PO 58865 TOWING SENIOR BUS FROM SENIOR CENTER TO		200.00	
	10524279	SENIOR CITIZEN - VEHICLE MAINTENANCE	200.00		200.00
81222	41 - AL'S SUNOCO	PO 58867 VARIOUS TOWING IN 2021		655.00	
	10540278A	(2021) PUBLIC WORKS - VEHICLE REPAIR	655.00		655.00
81223	5562 - AMANJ	PO 58908 REGISTRATION - LORRAINE JONES - ASSESSOR		70.00	
	10509226	ASSESSMENT - LICENSE/CERTIFICATIONS	70.00		70.00
81224	6902 - AMSTERDAM PRINTING AND LITHO	PO 58769 500 WHITE SHOPPER BAGS - QUOTE G788871 9		445.00	
	10660557	STRENGTHENING LOCAL PUBLIC HEALTH CAP (0	445.00		445.00
81225	1841 - AQUATIC SERVICE INC.	PO 58653 LAP POOL MOTOR REPLACEMENT 8/9/22		702.68	
	10522204	RECREATION - REPAIRS AND MAINTENANCE	702.68		702.68
81226	220 - BCI TRUCK INC.	PO 57442 2022 BLANKET - MAINT/REPAIR FOR HEAVY DU		1,574.08	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	1,574.08		1,574.08
81227	6500 - BRT TECHNOLOGIES	PO 58880 TAX ASSESSING SOFTWARE 1/1/22-12/31/22 M		2,800.00	
	10508212	DATA PROCESSING - O.E.	2,800.00		2,800.00
81228	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 58851 UNIFORM ITEMS FOR RALPH CLARK PER CWA CO		159.50	
	10553357	BLDG & GROUNDS - UNIFORMS	159.50		159.50
81229	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 58878 UNIFORMS ITEMS PER CWA CONTRACT - MIKE H		170.00	
	10553357	BLDG & GROUNDS - UNIFORMS	170.00		170.00
81230	4702 - BURGIS ASSOCIATES, INC.	PO 57497 2022 BLANKET - LAND USE PLANNING CONSULT		11,111.25	
	10533210	LAND USE - CONSULTANT FEES	11,111.25		11,111.25
81231	961 - BURLINGTON CO. BCIT	PO 58839 REGISTRATION - FF JUZENIW - CONFINED SPA		83.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	83.00		83.00
81232	3523 - C & M AUTO PARTS, INC.	PO 57444 2022 BLANKET - NON-OEM AUTOMOTIVE PARTS/		272.32	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	90.78		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	90.77		
	10544278	FACILITIES - VEHICLE REPAIR	90.77		272.32

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

Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check To
81233	6792 - CAROL CHAMBERLAIN 10660557	PO 58829 MILEAGE REIMBURSEMENT - JULY THRU SEPTEM STRENGTHENING LOCAL PUBLIC HEALTH CAP (0	41.48	41.48	41.48
81234	1759 - CDW GOVERNMENT INC. 10538241	PO 58607 USB EXTENSION CABLE - QUOTE MXCV804 CONST OFFL - PRINTING	35.52	35.52	35.52
81235	5484 - CHRISTOPHER ORAVSKY 10556270	PO 57533 2022 BLANKET - QUARTERLY CELLPHONE REIMB UTILITY EXPENSES - TELEPHONE	270.00	270.00	270.00
81236	6529 - COLE-PARMER INSTRUMENT COMPANY LLC. 10521266	PO 58548 NIST CERT DIGITAL THERM INDCTR IN HOUSE BOARD OF HEALTH - TECH/SPEC EQUIP MAINT	390.50	390.50	390.50
81237	5760 - COMCAST 10504268	PO 57364 2022 BLANKET - ACCT #8499-05-245-0132719 ADM - TECH/COMPUTER SRVCS	151.85	151.85	151.85
81238	5760 - COMCAST 10504268	PO 57365 2022 BLANKET - ACCT #8499-05-245-0134178 ADM - TECH/COMPUTER SRVCS	148.35	148.35	148.35
81239	5760 - COMCAST 10504268	PO 57366 2022 BLANKET - ACCT #8499-05-245-0150638 ADM - TECH/COMPUTER SRVCS	10.37	10.37	10.37
81240	6732 - DAN O'GORMAN 10538272	PO 57684 2022 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
81241	6732 - DAN O'GORMAN 10538272	PO 57736 2022 BLANKET - PLUMBING INSPECTOR ASSOCI CONST OFFL - TRAINING/EDUCATIONAL	25.00	25.00	25.00
81242	3612 - DANIEL LATHAM 10518357	PO 58846 2022 CLOTHING REIMBURSEMENT POLICE - UNIFORMS	178.99	178.99	178.99
81243	6549 - DCS, LLC. 10548210	PO 57854 2022 BLANKET - PER RESOLUTION 2022-R069 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	400.00	400.00	400.00
81244	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 57454 2022 BLANKET - DEER CARCASS REMOVAL REFUSE COLLECTION - LANDFILL CHARGES	234.50	234.50	234.50
81245	4651 - DIRECT ENERGY BUSINESS 10556215	PO 57361 2022 BLANKET - NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,448.35	1,448.35	1,448.35
81246	422 - DISTEFANO PLUMBING INC. 10553297	PO 57370 2022 BLANKET - MISC. PLUMBING REPAIRS/SE BLDG & GROUNDS - ART CENTER	215.55	215.55	215.55
81247	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299	PO 58790 BLANKET PER RESOLUTION 2022-R215 HEALTH GROUP INSURANCE - MISC SERVICES	8,750.00	8,750.00	8,750.00
81248	5908 - EDMUND F. PARMA 10524210	PO 57862 2022 BLANKET - FITNESS AND YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	400.00	400.00	400.00

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

Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
81249	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 58159 2022 BLANKET - FIRE APPARATUS REPAIR		2,343.08	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		2,343.08		2,343.08
81250	386 - EUGENE SWANHART	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	376.98	376.98	
81251	428 - FLEMINGTON DEPT. STORE	PO 58749 2022 SHOE LIST - SEE ATTACHED BREAKDOWN		1,222.65	
	10538357 CONST OFFL - UNIFORMS		1,222.65		1,222.65
81252	1520 - FORESTRY SUPPLIERS INC.	PO 58802 FLISHLIGHT - 9/27/22 QUOTE 226917-00		156.67	
	10521354 BOARD OF HEALTH - TECH/SPECIAL SUPP.		156.67		156.67
81253	2535 - FRANK SABATINO	PO 58813 2022 UNIFORM BOOT REIMBURSEMENT		99.99	
	10518357 POLICE - UNIFORMS		99.99		99.99
81254	606 - GAY M. HUBER	PO 58881 REIMBURSEMENT FOR MINUTE BOOK LEDGER SHE		47.96	
	10501354 CLERK - TECH/SPECIAL SUPP.		47.96		47.96
81255	5596 - GEETANJALI JAIN	PO 58858 2022 BLANKET - COVID-19 NURSING - \$70/HO		1,032.50	
	10660558 COVID-19 VACCONATION SUPPLMENTAL 22-23		1,032.50		1,032.50
81256	1821 - GFOA OF NJ	PO 58879 2022 NJ MEMBERSHIP - YU-LING HUANG		90.00	
	10506214 FIN ADM - DUES		90.00		90.00
81257	6806 - GREATER MERCER PUBLIC HEALTH PARTNERSHIP	PO 58383 2022 ANNUAL CONTRIBUTION FEE - REGIONAL		1,000.00	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		1,000.00		1,000.00
81258	3045 - HEATHER GRIGGS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	260.00	260.00	
81259	4668 - HIGHTSTOWN APOLLO LODGE	PO 58112 2022 BLANKET - RENTAL AGREEMENT FOR CHIL		525.00	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		525.00		525.00
81260	5085 - INDUSTRIAL DIESEL POWER. INC.	PO 58826 EMERGENCY SERVICE CALL FOR GENERATOR BRA		570.40	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		570.40		570.40
81261	4208 - J & J COURT TRANSCRIBERS, INC.	PO 58822 MUNICIPAL COURT TRANSCRIPT FROM 3/23/22		28.86	
	10650210 COURT - CONSULTANT FEES		28.86		28.86
81262	6501 - JAROSLAW RADZIMERSKI	PO 57388 2022 BLANKET - INTERNATIONAL BALLROOM DA		240.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
81263	204 - JEM CLEANERS	PO 57574 2022 BLANKET - UNIFORM CLEANING		819.21	
	10518276 POLICE - UNIFORM CLEANING & RENTAL		819.21		819.21
81264	6745 - JENNIFER DALE STACEWICZ	PO 58345 2022 BLANKET - FRENCH LANGUAGE CLASSES		180.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		180.00		180.00
81265	731 - JERSEY CENTRAL POWER & LIGHT	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG		4,942.17	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		416.22		
	10556277 UTILITY EXPENSES - STREET LIGHTING		4,525.95		4,942.17

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

Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
81266	5866 - JOEI GODIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		85.00	85.00
81267	5787 - JOHNSON CONTROLS FIRE 10553251	PO 58589 FIRE MONITORING SVC - HEALTH/REC 12/1/22 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	660.00		660.00
81268	3839 - JONATHAN BAIN 10513226	PO 58888 REIMBURSEMENT FOR 2022 NJ DFS FIRE OFFIC UNIFORM FIRE CODE - LICENSE/CERTIFICATIO	182.00		182.00
81269	149 - JOSEPH M. VALERI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		9.62	9.62
81270	3038 - KAREN ROGERS 10521248	PO 58859 2022 BLANKET - PER DIEM NURSE VACCINATOR BOARD OF HEALTH - PUBLIC HEALTH SERVICES	618.75		618.75
81271	3477 - KELLY KENNY 10524210	PO 57382 2022 BLANKET - FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	750.00		750.00
81272	2353 - KEVIN LORETUCCI 10556270	PO 58138 2022 BLANKET - QUARTERLY CELL PHONE REIM UTILITY EXPENSES - TELEPHONE	90.00		90.00
81273	4401 - KOVAL ELECTRIC 10540204	PO 58600 INSTALLATION OF 4 PADDLE FANS IN GARAGE PUBLIC WORKS - BLDG REPAIR & MAINT	1,750.00		1,750.00
81274	6810 - LEZLEE HO 10524210	PO 58410 2022 BLANKET - TAI CHI CLASSES SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
81275	6636 - LINDA FAN 10524210	PO 57380 2022 BLANKET - FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	150.00		150.00
81276	6748 - LINDSAY BERG 10660557	PO 58918 PER DIEM COVID 19 CLINIC 10/26/2022 STRENGTHENING LOCAL PUBLIC HEALTH CAP (O	136.95		136.95
81277	3461 - LISA MURPHY 10524210	PO 57385 2022 BLANKET - CHAIR STRETCH & TONE AND SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
81278	1264 - LONNIE BALDINO 10538272	PO 57613 2022 BLANKET - CJOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	30.00		30.00
81279	911 - LOWES 10506354 10553330	PO 57373 2022 BLANKET - MISC ITEMS NEEDED FOR MAI FIN ADM - TECH/SPECIAL SUPP. BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	66.48 122.13		188.61
81280	6825 - MARGARET SIMPSON 10524210	PO 58480 2022 BLANKET - ART OF WATERCOLOR CLASSES SENIOR CITIZEN - CONSULTANT FEES	225.00		225.00
81281	6773 - MARIA BENEROFE 10524210	PO 58866 YOGA CLASS INSTRUCTION 10/20/22 SENIOR CITIZEN - CONSULTANT FEES	50.00		50.00
81282	580 - MARK LEE 10518357	PO 58847 2022 CLOTHING ALLOWANCE (REMAINING) POLICE - UNIFORMS	358.72		358.72

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

Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
81283	5831 - MARK S. RUDERMAN, ESQ.	PO 57599 PER RESOLUTION 2022-R039 LABOR ATTORNEY		1,051.00	
10546210	LEGAL - LABOR COUNSEL		1,051.00		1,051.00
81284	5595 - MARK SOUDERS	PO 57384 2022 BLANKET - STRENGTH TRAINING AND BAL		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
81285	657 - MASON GRIFFIN & PIERSON	PO 57927 2022 BLANKET - ZONING BOARD OF ADJUSTMEN		616.25	
10536223	ZONING BOARD - LEGAL FEES		616.25		616.25
81286	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 57344 2022 BLANKET - PER RESOLUTION 2018-R243		30,008.83	
10558220	REFUSE COLLECTION - RECYCLING		30,008.83		30,008.83
81287	1703 - MERCER COUNCIL ON ALCOHOLISM	PO 58852 METRO EMPLOYEE ASSISTANCE PROGRAM 10/1/2		3,600.00	
10504210	ADM - CONSULTANT FEES		3,600.00		3,600.00
81288	5193 - MERCER COUNTY ASSESSOR'S ASSOC.	PO 58922 REGISTRATION - LORRAINE JONES/DAWN MORET		100.00	
10509272	ASSESSMENT - TRAINING/EDUCATIONAL		100.00		100.00
81289	267 - MGL SYSTEMS	PO 58338 DOG & CAT TAGS FOR 2023 LICENSING		492.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		492.00		492.00
81290	267 - MGL SYSTEMS	PO 58855 3,000 PURCHASE ORDERS		1,149.00	
10506354	FIN ADM - TECH/SPECIAL SUPP.		1,149.00		1,149.00
81291	4300 - MICHAEL McMAHON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	320.98		320.98
81292	1597 - MIKE GULOTTA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
81293	4361 - MIM-MULTISPORT, INC.	PO 57386 2022 BLANKET - CORE BALANCE AND STRENGTH		350.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
81294	1035 - NATIONAL BUSINESS FURNITURE	PO 58809 DRAFTING STOOL W/FOOT RING - QUOTE #QM64		212.00	
10538354	CONST OFFL - TECH/SPECIAL SUPP.		212.00		212.00
81295	5139 - NELIDA GARCIA	PO 57383 2022 BLANKET - SPANISH INTERMEDIATE/BEGI		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
81296	5748 - NELSON'S LOCK SERVICE	PO 57374 2022 BLANKET - MISC LOCKSMITH REPAIR SVC		305.00	
10510353	COLLECTION - TECH/COMPUTER SUPPLIES		305.00		305.00
81297	3847 - NEW JERSEY ADVANCE MEDIA	PO 58488 2022 BLANKET - LEGAL NOTICES FOR ZONING		36.88	
10534202	PLANNING BOARD - ADVERTISING - LEGAL		36.88		36.88
81298	1801 - NEW JERSEY AMERICAN WATER	PO 57358 2022 BLANKET - WATER SUPPLIED - MAIN ACC		2,107.31	
10556281	UTILITY EXPENSES - WATER		2,107.31		2,107.31
81299	1801 - NEW JERSEY AMERICAN WATER	PO 57359 2022 BLANKET - FIRE HYDRANT FEES ACCT #1		54,848.43	
10554281	FIRE HYDRANT SERVICES - WATER		54,848.43		54,848.43

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

Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
81300	1223 - NEXGEN PRESS CORP.	PO 58810 VARIOUS INK PADS 9/20/22 QUOTE		408.15	
10538241	CONST OFFL - PRINTING		408.15		408.15
81301	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 58782 VARIOUS NJLOM JOB LINE ADS		595.00	
10504201	ADM - ADVERTISING		595.00		595.00
81302	6874 - NJ WOMEN IN LAW ENFORCEMENT	PO 58646 NJWLE CONFERENCE MEMBERSHIP - POLLINI/CH		525.00	
10518272	POLICE - TRAINING/EDUCATIONAL		525.00		525.00
81303	1020 - NJWEA	PO 58900 ANTHONY ESPOSITO III - MEMBERSHIP # 1777		212.00	
10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS		212.00		212.00
81304	1020 - NJWEA	PO 58901 MICHAEL A. GULOTTA - MEMBERSHIP # 179958		147.00	
10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS		147.00		147.00
81305	1020 - NJWEA	PO 58902 JAMES B. TAYL;OR - MEMBERSHIP # 01821061		212.00	
10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS		212.00		212.00
81306	6777 - OLIVER FIRE PROTECTION & SECURITY	PO 58408 PJ VOLUNTEER FIRE STATION - EMERGENCY RE		1,550.00	
10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR		1,550.00		1,550.00
81307	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 57765 PER RESOLUTION 2022-R060 MAINTENANCE OF		3,033.30	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		3,033.30		3,033.30
81308	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 57770 PER RESOLUTION 2022-R061 TURFGRASS & STO		4,253.09	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		4,253.09		4,253.09
81309	286 - PACKET MEDIA LLC	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLE		248.87	
10501202	CLERK - ADVERTISING LEGAL		248.87		248.87
81310	6558 - PARAMOUNT	PO 57430 2022 BLANKET - 8X40 STORAGE CONTAINER 12		140.00	
10501210	CLERK - CONSULTANT FEES		140.00		140.00
81311	5104 - PARKER MCCAY P.A.	PO 57595 PER RESOLUTION 2022-R043 - LEGAL - TOWNS		1,089.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		1,089.00		1,089.00
81312	4707 - PETER BUCHANAN	PO 58916 2022 EDUCATION REIMBURSEMENT - GST LAW E		2,000.00	
10504274	ADM - TUITION		2,000.00		2,000.00
81313	293 - PRINCETON AIR CONDITIONING	PO 58795 PJ FIRE STATION - A/C CONDENSOR UNIT EVA		217.50	
10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR		217.50		217.50
81314	293 - PRINCETON AIR CONDITIONING	PO 58907 MUNICIPAL BUILDING BOILER SERVICE DURING		395.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		395.00		395.00
81315	898 - PRINCETON JCT. FIRE COMPANY	PO 58833 2022 ANNUAL CONTRIBUTION		75,000.00	
10515560	PRINCETON JUNCTION VOLUNTEER FIRE CO.		75,000.00		75,000.00

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

Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
81316	1262 - PRINCETON SUPPLY CORP.	PO 57376 2022 BLANKET - JANITORIAL SUPPLIES - CUS		792.72	
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	792.72		792.72
81317	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57353 2022 BLANKET - POOL ELECTRIC/GAS #72-608		1,079.70	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,079.70		1,079.70
81318	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57354 2022 BLANKET - ELECTRIC/GAS & STREET LIG		56,059.14	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	25,373.87		
	10556277	UTILITY EXPENSES - STREET LIGHTING	30,685.27		56,059.14
81319	6367 - QUADIENT, INC.	PO 58924 METER RENTAL/STANDARD MAINTENANCE 1/1/22		82.55	
	10504235	ADM - OTHER RENTAL	82.55		82.55
81320	5061 - QUENCH USA, INC.	PO 57377 2022 BLANKET - MONTHLY WATER COOLER SERV		998.00	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	998.00		998.00
81321	1495 - RELIANCE STANDARD LIFE INS CO.	PO 57345 2022 BLANKET - POLICY # GL125783		816.74	
	10551299	GROUP INSURANCE - MISC SERVICES	816.74		816.74
81322	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		11,486.61	
	10557315	GASOLINE - UNLEADED	11,486.61		11,486.61
81323	522 - ROBERT GAROFALO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
81324	4157 - ROSHANE ALVAREZ	PO 57524 2022 BLANKET - QUARTERLY CELLPHONE REIMB		270.00	
	10556270	UTILITY EXPENSES - TELEPHONE	270.00		270.00
81325	3168 - RSVP ENTERTAINMENT	PO 58761 DJ SERVICE - LABOR DAY PARTY - 9/4/22		900.00	
	10522246	RECREATION - PROGRAM EXPENSE	900.00		900.00
81326	54 - SANITATION EQUIPMENT CORP.	PO 58805 ODBA TUBE BROOM FOR TRUCK #31 - ESTIMATE		550.80	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	550.80		550.80
81327	2277 - SCOTT HASSON	PO 57616 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
81328	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 57597 PER RESOLUTION 2022-R042 - SPECIAL TAX C		2,558.50	
	10546228	LEGAL - LITIGATION	2,558.50		2,558.50
81329	6667 - SMART STITCH, LLC.	PO 58794 8" BEANIE IN SAFETY YELLOW - ESTIMATE 2		280.00	
	10504332	ADM - OFFICE SUPPLIES	280.00		280.00
81330	5800 - STARNET SOLUTIONS, INC.	PO 58905 PER RESOLUTION 2022-R230 96 HOUR SERVICE		14,400.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	14,400.00		14,400.00
81331	167 - STONY BROOK REG. SEWERAGE AUTH	INV. INV-001164 QUARTER ENDING 12/31/22	816,448.00		816,448.00
81332	1632 - SYLVIA SUN	PO 57389 2022 BLANKET - CHINESE HOUR CLASSES		320.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00

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

Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
81333	5820 - TARGETSOLUTIONS LEARNING, LLC	PO 58843 EVALUATIONS MODULE UPGRADE TO TRAINING S		1,030.00	
10513241	UNIFORM FIRE CODE - PRINTING		1,030.00		1,030.00
81334	2574 - THERMOWORKS, INC.	PO 58828 SUPER FAST MINI POCKET THERMOMETERS - QU		250.28	
10521354	BOARD OF HEALTH - TECH/SPECIAL SUPP.		250.28		250.28
81335	5531 - THOMSON REUTERS - WEST	PO 58259 12 MONTH SUBSCRIPTION NJ TITLE 2C & TITL		1,841.40	
10518305	POLICE - BOOKS, MAGAZINES		1,841.40		1,841.40
81336	5088 - TOP NOSH LLC	PO 57411 2022 BLANKET - MEALS DURING STORMS, DUMP		25.40	
101105	APPROPRIATION RESERVE- GRANT FUNDS		25.40		25.40
81337	1457 - TRAP ROCK INDUSTRIES	PO 57481 2022 BLANKET - HOT MIX ASPHALT (HMA)		137.98	
10542302	SEWER SYSTEM - ASPHALT		137.98		137.98
81338	670 - TURN OUT FIRE & SAFETY	PO 58157 2022 BLANKET - UNIFORMS MANUFACTURED BY		391.98	
10514357	EMERGENCY SERVICES - UNIFORMS		391.98		391.98
81339	738 - V E RALPH & SON INC.	PO 58838 VARIOUS EMERGENCY SERVICE SUPPLIES		7,018.35	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		7,018.35		7,018.35
81340	1362 - VAN CLEEF ENGINEERING	PO 57509 2022 BLANKET PER RESOLUTION 2022-R029 MI		268.00	
10530210	ENGINEERING - CONSULTANT FEES		268.00		268.00
81341	3296 - VECTOR SECURITY	PO 57339 2022 BLANKET - ACCT 198020 SECURITY SYST		108.15	
10522210	RECREATION - CONSULTANT		108.15		108.15
81342	3296 - VECTOR SECURITY	PO 57340 2022 BLANKET - FIRE/SECURITY MONITORING		708.25	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		708.25		708.25
81343	3296 - VECTOR SECURITY	PO 57341 2022 BLANKET - SECURITY SYSTEM AT COURT		30.85	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		30.85		30.85
81344	381 - VERIZON	PO 57356 2022 BLANKET - TELEPHONE USAGE ACCT #153		367.10	
10556270	UTILITY EXPENSES - TELEPHONE		367.10		367.10
81345	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		6,418.06	
10556270	UTILITY EXPENSES - TELEPHONE		6,418.06		6,418.06
81346	1619 - VERIZON WIRELESS	PO 57506 2022 BLANKET - MUNICIPAL CELLULAR SERVIC		1,999.56	
10556270	UTILITY EXPENSES - TELEPHONE		1,638.27		
10660557	STRENGTHENING LOCAL PUBLIC HEALTH CAP (O		361.29		1,999.56
81347	3340 - VIN IYER	PO 57390 2022 BLANKET - ZUMBA CLASSES		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
81348	2495 - W. B. MASON COMPANY INC.	PO 58765 VARIOUS OFFICE SUPPLIES - 9/20/22 EMAIL		202.53	
10506354	FIN ADM - TECH/SPECIAL SUPP.		130.94		
10509353	ASSESSMENT - TECH/COMPUTER SUPPLIES		71.59		202.53

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

Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
81349	2495 - W. B. MASON COMPANY INC. 10540332	PO 58771 PRINTER AND CARTRIDGES - 9/19/22 QUOTE PUBLIC WORKS - OFFICE SUPPLIES	458.14	458.14	458.14
81350	2495 - W. B. MASON COMPANY INC. 10521332	PO 58798 VARIOUS OFFICE SUPPLIES - 9/27/22 QUOTE BOARD OF HEALTH - OFFICE SUPPLIES	63.38	63.38	63.38
81351	2495 - W. B. MASON COMPANY INC. 10504334	PO 58799 WHITE COPY PAPER - WEBSITE QUOTE ADM - PHOTOCOPIER SUPPLIES	299.70	299.70	299.70
81352	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
81353	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
81354	4774 - WEST WINDSOR FIRE COMPANY 10516561	PO 58834 2022 ANNUAL CONTRIBUTION WEST WINDSOR VOLUNTEER FIRE COMPANY	75,000.00	75,000.00	75,000.00
81355	566 - WEST WINDSOR TOWNSHIP 100030	PO 58892 AS PER RESOLUTION 2022-R228 INCREASE OF CASH - CHANGE FUNDS	425.00	425.00	425.00
81356	6463 - WILLIAM J. GARDENER III 10514272	PO 58835 EMT REFRESHER INSTRUCTOR EMERGENCY SERVICES - TRAINING/EDUCA.	2,250.00	2,250.00	2,250.00
81357	4662 - XEROX CORPORATION 10518233	PO 57726 2022 BLANKET - 5845APT 5845- SERIAL # EX POLICE - OFFICE FURN/EQUIP MAINT	251.33	251.33	251.33
81358	4662 - XEROX CORPORATION 10518233	PO 57727 2022 BLANKET - 5855 SERIAL# EX7-398802 C POLICE - OFFICE FURN/EQUIP MAINT	49.79	49.79	49.79
81359	6131 - ZEND'O ASSOCIATES, LLC 10524210	PO 57387 2022 BLANKET - YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	100.00	100.00	100.00
81360	6492 - ZOOM VIDEO COMMUNICATIONS, INC. 10501210	PO 58312 STANDARD BIZ ANNUAL/WEBINAR 500 ANNUAL - CLERK - CONSULTANT FEES	2,689.00	2,689.00	2,689.00

TOTAL

1,305,506.18

Total to be paid from Fund 10 CURRENT FUND

1,305,506.18

=====

1,305,506.18

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

Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
7965	382 - ACT ENGINEERS INC.	PO 56887 BLANKET PER RESOLUTION 2021-R155 SOUTHFI		23,773.50	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		23,773.50		23,773.50
7966	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	4,497.75	4,497.75	
7967	5656 - BRB VALUATION & CONSULTING SERVICES	PO 58520 PROVIDE APPRAISAL FOR OPEN SPACE ACQUIST		7,500.00	
121524	OPEN SPACE TAXES - ACQUISITION		7,500.00		7,500.00
7968	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 06-	3,487.50	3,487.50	
7969	6780 - COMPLETE CARE MAINTENANCE	PO 58046 2022 BLANKET - JANITORIAL SERVICES FOR P		895.00	
121407	STORM RECOVERY TRUST FUND - L158		895.00		895.00
7970	6550 - DHRUVA PATEL	PO 57802 2022 BLANKET - COVID 19 - PER DIEM TRANS		80.00	
121407	STORM RECOVERY TRUST FUND - L158		80.00		80.00
7971	5143 - JOHN J. CURLEY, ESQ.	PO 58263 PER RESOLUTION 2022-R133 LEGAL EXPERT EM		850.00	
121524	OPEN SPACE TAXES - ACQUISITION		850.00		850.00
7972	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	1,978.75	1,978.75	
7973	465 - MARTIN APPRAISAL ASSOC. INC.	PO 58519 PROVIDE APPRAISAL FOR OPEN SPACE ACQUIST		4,500.00	
121524	OPEN SPACE TAXES - ACQUISITION		4,500.00		4,500.00
7974	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 19-	526.50	526.50	
7975	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	3,009.00	3,009.00	
7976	5744 - PENN MEDICINE	PO 58893 MEDICAL PHYSICALS FOR FIRE & EMERGENCY S		4,586.00	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		4,586.00		4,586.00
7977	6918 - PSE & G	CASH PERFORMANCE GUARANTEE - PROJECT ZB	283,703.49	283,703.49	
7978	3449 - STEVEN J. MITCHELL	PO 58830 REIMBURSEMENT FOR MEALS/SUPPLIES FOR PRO		95.52	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		95.52		95.52
7979	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT ZB	405.00	405.00	
7980	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 06-	5,449.50	5,449.50	
7981	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	25,015.00	25,015.00	
7982	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	3,227.75	3,227.75	
TOTAL					373,580.26

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

Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 12 TRUST OTHER			373,580.26
					=====
					373,580.26

**List of Bills - (400001) CASH - PNC BANK
CAPITAL FUND**
Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check To
13370	1841 - AQUATIC SERVICE INC. 405202114031	PO 58882 REPLACEMENT OF STENNER CHLORINATOR SWIM POOL COMPLEX GENERAL IMPROVEMENTS	1,261.40	1,261.40	1,261.40
13371	4234 - BARTLETT TREE EXPERTS 405202014015	PO 58328 TREAT OPEN SPACE ASH TREES FOR EAB PROTE TRAFFIC SAFETY IMPROVEMENTS	1,952.00	1,952.00	1,952.00
13372	1310 - BRIAN ARONSON 405201933001	PO 58868 REIMBURSEMENT FOR COMPUTER TABLE FOR AV IMPROVEMENTS TO MUNICIPAL COMPLEX	110.14	110.14	110.14
13373	6776 - EARL C. GROENDYKE 405201933001	PO 58015 Reconstruction of West Windsor Veterans IMPROVEMENTS TO MUNICIPAL COMPLEX	10,500.00	10,500.00	10,500.00
13374	1390 - FLM REPROGRAPHICS, INC. 405200914013	PO 58511 COPY COSTS FOR BID DOCUMENTS - SCHENCK B SCHENCK FARMSTEAD CARRIAGE HOUSE/BARN	98.10	98.10	98.10
13375	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202114009	PO 56883 BLANKET PER RESOLUTION 2021-R156 PHASE 2 DIGITAL TAX MAP COVERSION	3,600.00	3,600.00	3,600.00
13376	6671 - HARSHI CONSTRUCTION 405201308003	PO 58744 PER RESOLUTION 2022-R206 CONSTRUCTION OF PARKS OPEN SPACE DEVELOPMENT	53,550.00	53,550.00	53,550.00
13377	2611 - MECO INC. 405201918012	PO 56226 2021 BLANKET - PER RESOLUTION 2021-R065 ANNUAL ROAD PROGRAM NJDOT GRANT	10,682.59	10,682.59	10,682.59
13378	4113 - NETQ MULTIMEDIA COMPANY 405201609019 405201721026	PO 58042 PER RESOLUTION 2022-R103 PUBLIC WORKS SE PUBLIC WORKS COMPLEX IMPROVEMENTS PUBLIC WORKS COMPLEX IMPROVEMENTS	15,836.66 2,702.63	18,539.29	18,539.29
13379	6558 - PARAMOUNT 405201933001 405201933001	PO 58180 BLANKET - RENOVATIONS NEW LOWER LEVEL FU IMPROVEMENTS TO MUNICIPAL COMPLEX PO 58181 BLANKET - RENOVATIONS NEW UPPER LEVEL FU IMPROVEMENTS TO MUNICIPAL COMPLEX	450.00 450.00 2,670.00	450.00 2,670.00	3,120.00
13380	5800 - STARNET SOLUTIONS, INC. 405202014001	PO 58844 SCALE COMPUTING TWINAX CABLES & TRANSCEI NETWORK/COMPUTERS/PRINTERS/SCANNERS	812.00	812.00	812.00
13381	5800 - STARNET SOLUTIONS, INC. 405202114001 405202014001	PO 58870 UPGRADES TO WINDOWS SERVER 2022 - QUOTE NETWORK/COMPUTERS/PRINTERS/SCANNERS NETWORK/COMPUTERS/PRINTERS/SCANNERS	16,267.83 402.17	16,670.00	16,670.00
13382	1129 - TREASURER, STATE OF NEW JERSEY 405202014005	PO 58864 INITIAL NJ DEP AIR QUALITY GENERAL PERMI POLICE/COURT BUILDING GENERATOR	885.00	885.00	885.00
TOTAL					121,780
Total to be paid from Fund 40 CAPITAL FUND		121,780.52			
		121,780.52			

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

Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
22973	761 - AMERICAN TIRE & AUTO CARE	INV. 353569 WO 484006 TIRES WRANGLER WOR		632.00	632.00
22974	1627 - HIDDEN SPRINGS LAWN IRRIGATION	INV. 221498 JOB 220629 FLAG HEADS AT CON		445.00	445.00
22975	972 - KEN JACOBS	TRAVEL EXPENSE - OCTOBER 2022		225.00	225.00
22976	3436 - MUSCO SPORTS LIGHTING, LLC	INV. 370732 ANNUAL FEE 10/2022-10/2023 A		475.00	475.00
22977	6916 - SANKAR MURUGAN	REFUND FOR BADMINTON FALL SESSION 10/6/2		70.00	70.00
TOTAL					----- 1,847.00
Total to be paid from Fund 17 RECREATION COMMISSION		1,847.00			
		=====			
		1,847.00			

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

Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check To
3031	4805 - LARRY WHITE	PO 58832 REIMBURSEMENT FOR SEASONAL OUTDOOR DECOR		65.07	
	121402 SENIOR CITIZEN CENTER		65.07		65.07
TOTAL					65.07
Total to be paid from Fund 12 TRUST OTHER		65.07			
		<u>65.07</u>			

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
1667	3572 - NJ STATE DEPT. OF HEALTH	OCTOBER 2022 DOG LICENSES		9.00	9.00
TOTAL					9.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND			9.00		
			<u>9.00</u>		

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

Meeting Date: 11/14/2022 For bills from 10/25/2022 to 11/13/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
7983	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM 1	700.00	700.00	
TOTAL					700.00
Total to be paid from Fund 12 TRUST OTHER		700.00			
		<u>700.00</u>			
		700.00			