

APPROVED AS AMENDED: April 24, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
March 13, 2023

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

ROLL CALL: Gawas, Geevers, Mandel, Stevens, Whitfield

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on, January 13, 2023.

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Women's History Month Proclamation

President Mandel read the proclamation into the record.

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works is currently in Zone 2 for brush and leaf pickup
- COVID Clinics will be held on March 16th at the West Windsor Senior Center; and on March 23rd at the West Windsor

Plainsboro Board of Education building see the Township web-site for details.

- AARP Income Tax Assistance Program is continuing to April 18th. Call the Senior Center for an appointment.

Mayor Marathe advised New Jersey has the Governmental Protection Unity Deposit Act which is a supplemental insurance program to protect the deposit of local governments entities. He noted all the banks we do business must have this insurance.

COUNCIL MEMBER COMMENTS

Mr. Stevens congratulated the FIRST Robotics Team 1923 - The MidKnight inventors who recently won the Mt. Olive District Robotics Competition as well as the Team Sustainability Award. He advised this team is made up of students from both Township High Schools.

Ms. Geevers advised Mercer County is holding many events for Women's History Month and thanked all the women who have paved the way.

Mr. Whitfield reported Arbor Day will be held on April 29th at the Ron Rodgers Arboretum at 9:30 a.m.

Ms. Gawas wished everyone a Happy Holi. She attended the following events: Democratic Convention on 3/5; Toni Morrison Forever Stamp Celebration 3/7; Princeton Foundation for Peace and Learning Gala on 3/12. Ms. Gawas announced the 2nd Annual Fundraising Event for Ukraine to be held at the West Windsor Volunteer Fire Company on April 2 at 1:00 p.m.

CHAIR/CLERK COMMENTS

President Mandel advised she attended the Princeton Foundation for Peace & Learning first annual event in Princeton; Toni Morrison Forever Stamp Celebration on 3/7; and the Arts Council of West Windsor Exhibit. She noted the Council has scheduled budget meetings for the following dates: March 16th, 21st and 23rd. President Mandel reported the budget and Council Agendas are on the Township web-site. She noted she helped deliver

Meals on Wheels to residents today. She wished everyone Happy Holi, Ramadan and St. Patrick's Day.

PUBLIC HEARINGS

NONE

CONSENT AGENDA

RESOLUTIONS

2023-R065 Approving an Additional Extension of Reservation of Sewer Capacity for the Project Known as Senior Living at Bear Creek (PB19-13)

MINUTES

January 23, 2023 - Business Session - as amended
February 13, 2023 - Business Session
February 13, 2023 - Closed Session

BILLS & CLAIMS

Motion to approve consent agenda: Stevens
Second: Whitfield
RCV: Aye Gawas
Aye Geever
Aye Stevens
Aye Whitfield
Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2023-R066 Authorizing the Business Administrator to Purchase Three Printers from CDW-Government, an Authorized State Contract Vender - \$2,426.04

2023-R067 Authorizing the Release of the Balance of the
Remaining Inspection Escrow for the Project Known
as PNC Bank - Landscape (ZB03-13SP.L)

Motion to approve: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Whitfield reported on the Shade Tree Commission and advised Arbor Day is scheduled for Saturday, April 29th at 9:30 a.m. at the Ron Rogers Arboretum. He noted in case of inclement weather the event will be moved to the West Windsor Senior Center. Mr. Whitfield noted this year's theme is "The Tree Outside My Window". He advised entries are due no later than March 24th at 4:00 p.m. Mr. Whitfield reported at the Parking Authority meeting they discussed ADA compliance with New Jersey Transit; the hiring of a solar consultant; revenues are up; parking has increased and he noted the Parking Authority has raised their rates only six times over their lifetime.

Ms. Gawas thanked her fellow Council members who attended meetings on her behalf while she was gone. She announced that pool passes are available for WaterWorks.

Mr. Stevens advised the West Windsor Plainsboro Board of Education meeting is scheduled for tomorrow.

Ms. Geevers reported at the March 1st Planning Board meeting they approved the resolution for PB22-07 Floor and Décor Outlet at Nassau Park for a Minor Site Plan, variance and sign waiver. She noted at the Affordable Housing Committee meeting members supported the lawsuit for windowless bedrooms and are working on a press release. Ms. Geevers inquired if the Township is aware of any new improvements to be done by the new owner of The Hamlet at Bear Creek. She advised they are working on implementing a re-certification program every three years for very low recipients who receive the \$100.00 rental subsidy from the Township.

President Mandel advised she attended the Human Relations Council Meeting and they discussed a theme for Diversity Day - Teas Around the World. She noted the Environmental Commission had several presentations from Girl Scouts on Native Plants for the Community and Spotted Lantern Fly Traps Education Project. She advised they will be at the "Greening Together 2023" event on April 29th.

ADMINISTRATION UPDATES

None

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Geevers
Second: Stevens
VV: All approved

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.

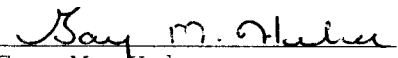
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of contract negotiations and potential litigation.

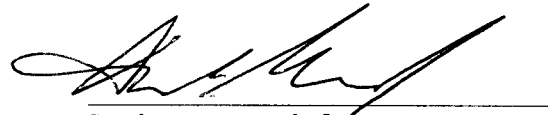
Meeting reconvened at: 7:38 p.m.

ADJOURNMENT

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

The meeting was adjourned at 7:39 p.m.


Gay M. Huber
Township Clerk
West Windsor Township


Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 03/13/2023 For bills from 02/27/2023 to 03/12/2023

check#	Vendor	Description	Account	PO Payment	Check Total
82259	1689 - A T & T	PO 59566 2023 BLANKET - ACCT 030-331-1957-001 & 0		118.62	
	10556270	UTILITY EXPENSES - TELEPHONE	118.62		118.62
82260	5822 - ABDUL KOOMSON	PO 59337 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
82261	483 - ABSOLUTE FIRE PROTECTION	PO 59405 2023 BLANKET - VEHICLE REPAIR		4,834.40	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	4,834.40		4,834.40
82262	845 - ACC BUSINESS	PO 59317 2023 BLANKET - LONG DISTANCE TELEPHONE S		277.12	
	10556270	UTILITY EXPENSES - TELEPHONE	277.12		277.12
82263	334 - ACCURATE LANGUAGE SERVICES	PO 59606 PHONE INTERPRETATION ON DEMAND - 1/11/20		56.25	
	10650210	COURT - CONSULTANT FEES	56.25		56.25
82264	4033 - ACE OUTDOOR POWER 2	PO 57565 2022 BLANKET - MISC. EQUIPMENT & REPLACE		3,839.92	
	10540354A	(2022) PUBLIC WORKS - TECH/SPECIAL SUPP.	1,279.98		
	10542354A	(2022) SEWER SYSTEM - TECH/SPECIAL SUPP.	1,279.97		
	10544354A	(2022) FACILITIES - TECH/SPECIAL SUPP.	1,279.97		3,839.92
82265	1685 - ADP, LLC	PO 59229 2023 BLANKET - COMPANY CODE: 10-N-13, AC		791.51	
	10508212	DATA PROCESSING - O.E.	791.51		791.51
82266	41 - AL'S SUNOCO	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE		1,888.62	
	10518278	POLICE - VEHICLE REPAIR	1,888.62		1,888.62
82267	4063 - ALISON POLLINI	PO 58145 2022 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270A	(2022) UTILITY EXPENSES - TELEPHONE	90.00		90.00
82268	396 - AMERICAN PLANNING ASSOCIATION	PO 59536 2023 DUES - SAMUEL J. SURTEES - MEMBERSH		677.00	
	10533214	LAND USE - DUES	677.00		677.00
82269	5506 - ARBOR DAY FOUNDATION	PO 59286 2023 MEMBERSHIP DUES - SAMUEL SURTEES #8		15.00	
	10533214	LAND USE - DUES	15.00		15.00
82270	1135 - AZTEC GRAPHIC	PO 59614 TSHIRTS FOR CUSTODIAL STAFF - QUOTE 1031		294.00	
	10553357	BLDG & GROUNDS - UNIFORMS	294.00		294.00
82271	1310 - BRIAN ARONSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
82272	1310 - BRIAN ARONSON	PO 59667 REIMBURSEMENT FOR PLASTIC NAMEPLATE SIGN		46.02	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	46.02		46.02
82273	1310 - BRIAN ARONSON	PO 59727 REIMBURSEMENT FOR FUEL PUMP SIGNAGE AT P		177.05	
	10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR	177.05		177.05
82274	2469 - BROTHERS PIZZA	PO 59415 2023 BLANKET - FOOD FOR EMERGENCIES & TR		126.94	
	10514231	EMERGENCY SERVICES - MEALS	126.94		126.94
82275	4702 - BURGIS ASSOCIATES, INC.	PO 59596 2023 BLANKET - LAND USE PLANNING CONSULT		3,758.75	

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10533210	LAND USE - CONSULTANT FEES		3,758.75		3,758.75
82276	6997 - BUZZY'S CARPET INC.	PO 59689 FIRE/EMS BUILDING - FRONT VESTIBULE TILE		500.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		500.00		500.00
82277	1759 - CDW GOVERNMENT INC.	PO 59458 2023 BLANKET - PER RESOLUTION 2023-R029		2,921.61	
10504353	ADM - TECH/COMPUTER SUPPLIES		2,921.61		2,921.61
82278	745 - CHERRY VALLEY TRACTOR SALES	PO 59400 2023 BLANKET - PARTS/REPAIRS FOR LAWN &		156.37	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		119.60		
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		36.77		156.37
82279	6534 - CHRISTOPHER SARAMBO	PO 59716 REIMBURSEMENT - NJDFS FIRE OFFICIAL AND		182.00	
10513226	UNIFORM FIRE CODE - LICENSE/CERTIFICATIO		182.00		182.00
82280	2587 - CLEAN AIR COMPANY	PO 59420 2023 BLANKET - EXHAUST SYSTEM REPAIR		899.80	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		899.80		899.80
82281	6529 - COLE-PARMER INSTRUMENT COMPANY LLC.	PO 59184 NIST CERT DIGITAL THERMOMETER - ACCREDIT		275.48	
10521266A	(2022) BOARD OF HEALTH - TECH/SPEC EQUIP MAIN		275.48		275.48
82282	534 - COLONNADE POINTE CONDO ASSOC.	PO 59644 PER RESOLUTION 2023-R051 - 2021 REFUSE C		33,302.42	
101001	ACCOUNTS PAYABLE		33,302.42		33,302.42
82283	5760 - COMCAST	PO 59291 2023 BLANKET - ACCT. 8499-05245-013-9607		31.26	
10556270	UTILITY EXPENSES - TELEPHONE		31.26		31.26
82284	5760 - COMCAST	PO 59305 2023 BLANKET - ACCT #8499-05-245-0134178		156.85	
10504268	ADM - TECH/COMPUTER SRVCS		156.85		156.85
82285	5760 - COMCAST	PO 59306 2023 BLANKET - ACCT #8499-05-245-0287307		10.37	
10504268	ADM - TECH/COMPUTER SRVCS		10.37		10.37
82286	5760 - COMCAST	PO 59342 2023 BLANKET - ACCT #8499-05-245-0132719		156.85	
10504268	ADM - TECH/COMPUTER SRVCS		156.85		156.85
82287	55 - COMPUTER INFORMATION SYSTEMS, INC.	PO 59691 CIS SYSTEMS MAINTENANCE & SUPPORT COVERA		11,832.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		11,832.00		11,832.00
82288	52 - CONTINENTAL FIRE & SAFETY	PO 57550 2022 BLANKET - SUPPLIES		166.00	
10514354A	(2022) EMERGENCY SERVICES - TECH/SPECIAL SUPP		166.00		166.00
82289	2525 - CRESTON HYDRAULICS	PO 59401 2023 BLANKET - HYDRAULIC FITTINGS & HOSE		141.65	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		141.65		141.65
82290	1483 - DAN DOBROMILSKY	PO 59338 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
82291	1941 - DANNY MOHR	PO 59681 REIMBURSEMENT FOR BOOTS		134.97	
10518357	POLICE - UNIFORMS		134.97		134.97

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82292	533 - DAVID BARBERICH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	348.00	348.00	
82293	533 - DAVID BARBERICH	PO 59694 REIMBURSEMENT FOR ELECTRONICS CLEANING W		71.39	
	10518332 POLICE - OFFICE SUPPLIES		71.39		71.39
82294	2489 - DEER CARCASS REMOVAL SERVICES	PO 57454 2022 BLANKET - DEER CARCASS REMOVAL		100.50	
	10558222A (2022) REFUSE COLLECTION - LANDFILL CHARGES		100.50		100.50
82295	422 - DISTEFANO PLUMBING INC.	PO 59301 2023 BLANKET - MISC PLUMBING REPAIR SVC		441.30	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		441.30		441.30
82296	900 - DLT SOLUTIONS, LLC	PO 59628 AUTODESK ANNUAL SUBSCRIPTION 3/13/23-3/1		1,232.55	
	10530353 ENGINEERING - TECH/COMPUTER SUPPLIES		1,232.55		1,232.55
82297	1768 - DYNAMIC IMAGING SYSTEMS INC.	PO 59693 2023 MAINTENANCE CONTRACT PICTURE LINK I		4,217.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		4,217.00		4,217.00
82298	5908 - EDMUND F. PARMA	PO 59323 2023 BLANKET - FITNESS & YOGA CLASS INST		420.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		420.00		420.00
82299	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 59407 2023 BLANKET - FIRE APPARATUS REPAIR		6,206.54	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		6,206.54		6,206.54
82300	1609 - ESRI, INC.	PO 59629 ARCGIS DESKTOP BASIC MAINTENANCE 1 YEAR		440.00	
	10530353 ENGINEERING - TECH/COMPUTER SUPPLIES		440.00		440.00
82301	6846 - FIRE-DEX, GW LLC	PO 59534 CLEAN, INSPECT & REPAIR BUNKER PANTS & C		171.50	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		171.50		171.50
82302	3306 - FUTURE SIGNS	PO 59216 TRAILER LETTERING SIDES & BACK - ESTIMAT		1,200.00	
	10660557A (2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP		1,200.00		1,200.00
82303	663 - GANN LAW BOOKS	PO 59316 2023 EDITION OF NJ TITLES 40 & 40A CUST#		655.00	
	10501305 CLERK - BOOKS, MAGAZINES		225.00		
	10504305 ADM - BOOKS, MAGAZINES		215.00		
	10506305 FIN ADM - BOOKS, MAGAZINES		215.00		655.00
82304	663 - GANN LAW BOOKS	PO 59537 ONLINE & PAPERBACK COPY OF 2023 NJ ZONIN		179.00	
	10534305 PLANNING BOARD - BOOKS, MAGAZINES		179.00		179.00
82305	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 59413 2023 BLANKET - HAZMAT EQUIPMENT MAINTENA		400.00	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		400.00		400.00
82306	6966 - GINA LUBACH	PO 59358 2023 BLANKET - CJTAA LUNCH MEETING		27.36	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		27.36		27.36
82307	5765 - GREEN HOUSE GRAPHICS	PO 59473 2023 BLANKET - UNIFORM SHIRTS		1,330.00	
	10514357 EMERGENCY SERVICES - UNIFORMS		1,330.00		1,330.00

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82308	5550 - HALO BRANDED SOLUTIONS INC. 10521248A (2022) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	PO 59106 10 X 10 CANOPY TENTS - 12/9/22 EMAIL QUO	1,875.05	1,875.05	1,875.05
82309	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 59346 2023 BLANKET - GROUP #00-03-06-31-33-55-	71,972.88	71,972.88	71,972.88
82310	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 59347 2023 BLANKET - GROUP #04-30-89289 - ACCT	7,673.35	7,673.35	7,673.35
82311	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 59348 2023 BLANKET - GROUP #09-89289 - ACCT #3	25,116.14	25,116.14	25,116.14
82312	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 59349 2023 BLANKET - GROUP #50-89289 - ACCT #4	94,980.41	94,980.41	94,980.41
82313	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 59350 2023 BLANKET - GROUP #86-89289 - ACCT #7	12,350.70	12,350.70	12,350.70
82314	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 59351 2023 BLANKET - GROUP #10-11-20-21-89289	291,062.15	291,062.15	291,062.15
82315	1682 - IACP 10518214 POLICE - DUES	PO 59620 2023 MEMBERSHIP DUES - IACP ID 10051948	190.00	190.00	190.00
82316	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY 10518238 POLICE - PHYSICALS & M.D.	PO 59619 PSYCHOLOGICAL EVALUATION FOR ONE CANDID	525.00	525.00	525.00
82317	2975 - INTERSTATE BATTERIES 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 59493 2023 BLANKET - AUTOMOTIVE BATTERIES FOR	142.95	142.95	142.95
82318	6501 - JAROSLAW RADZIMERSKI 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59334 2023 BLANKET - INTERNATIONAL BALLROOM DA	320.00	320.00	320.00
82319	204 - JEM CLEANERS 10518276 POLICE - UNIFORM CLEANING & RENTAL	PO 59403 2023 BLANKET - UNIFORM CLEANING	820.15	820.15	820.15
82320	731 - JERSEY CENTRAL POWER & LIGHT 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG	564.06	564.06	564.06
82321	352 - JILL SWANSON 10660559 STRENGTHING LOCAL PUBLIC HEALTH(ELPHI)	PO 59683 REIMBURSEMENT FOR 2023 APIC MEMBERSHIP F	384.00	384.00	384.00
82322	5764 - JUSTINE FARLETTA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	450.00
82323	5764 - JUSTINE FARLETTA 10524279 SENIOR CITIZEN - VEHICLE MAINTENANCE	PO 59745 REIMBURSEMENT FOR SENIOR CENTER BUS WASH	46.70	46.70	46.70
82324	6971 - KATE OGDEN 10524231 SENIOR CITIZEN - MEALS	PO 59661 BOTTICELLI LECTURE - 2/16/2023	100.00	100.00	100.00

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82325	3477 - KELLY KENNY 10524210	PO 59335 2023 BLANKET - FITNESS AND YOGA CLASS IN SENIOR CITIZEN - CONSULTANT FEES	780.00	780.00	780.00
82326	2740 - LASER TECHNOLOGY, INC. 10660525A	PO 59235 MAPPING TOOL AND SOFTWARE PER 12/25/22 Q (2022) NJ DIV HIGHWAY SAFETY - SAFE CORRIDORS	8,110.00	8,110.00	8,110.00
82327	6810 - LEZLEE HO 10524210	PO 59324 2023 BLANKET - TAI CHI CLASS INSTRUCTION SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
82328	6636 - LINDA FAN 10524210	PO 59336 2023 BLANKET - FITNESS CLASS INSTRUCTION SENIOR CITIZEN - CONSULTANT FEES	240.00	240.00	240.00
82329	3461 - LISA MURPHY 10524210	PO 59331 2023 BLANKET - CHAIR STRETCH/TONE AND ST SENIOR CITIZEN - CONSULTANT FEES	480.00	480.00	480.00
82330	911 - LOWES 10553330	PO 59303 2023 BLANKET - MISC ITEMS NEEDED FOR MAI BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	166.59	166.59	166.59
82331	911 - LOWES 10506354	PO 59630 REPLACEMENT MICROWAVE - MUNICIPAL BUILDI FIN ADM - TECH/SPECIAL SUPP.	133.00	133.00	133.00
82332	3494 - MALOUF FORD 10544278A	PO 57469 2022 BLANKET - OEM & NON-OEM MAINT/REPAI (2022) FACILITIES - VEHICLE REPAIR	5,293.59	5,293.59	5,293.59
82333	6825 - MARGARET SIMPSON 10524210	PO 59328 2023 BLANKET - ART OF WATERCOLOR CLASS I SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
82334	6773 - MARIA BENEROFE 10524210	PO 59660 YOGA CLASS INSTRUCTION 2/16/23 SENIOR CITIZEN - CONSULTANT FEES	50.00	50.00	50.00
82335	5831 - MARK S. RUDERMAN, ESQ. 10546210	PO 59641 2023 BLANKET PER RESOLUTION 2023 -R045 - LEGAL - LABOR COUNSEL	875.00	875.00	875.00
82336	517 - MARYLOUISE TARR	2022 REIMBURSEMENT OF MEDICARE PART B	5,254.20	5,254.20	
82337	6862 - MCCARTHY TIRE SERVICE CO. 10540355	PO 59470 2023 BLANKET - TIRES, TUBES & SERVICES O PUBLIC WORKS - TIRES & TUBES	1,644.00	1,644.00	1,644.00
82338	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558222	PO 59345 2023 BLANKET - LANDFILL CHARGES REFUSE COLLECTION - LANDFILL CHARGES	39,758.59	39,758.59	39,758.59
82339	2565 - MERCER COUNTY POLICE ACADEMY 10518272	PO 59679 REGISTRATION - MARK THOMPSON - CLASS #29 POLICE - TRAINING/EDUCATIONAL	500.00	500.00	500.00
82340	4361 - MIM-MULTISPORT, INC. 10524210	PO 59325 2023 BLANKET - CORE BALANCE & STRENGTH F SENIOR CITIZEN - CONSULTANT FEES	400.00	400.00	400.00
82341	5139 - NELIDA GARCIA	PO 59333 2023 BLANKET SPANISH BEGINNER & INTERMED		600.00	

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

Meeting Date: 03/13/2023 For bills from 02/27/2023 to 03/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
82342	3847 - NEW JERSEY ADVANCE MEDIA	PO 59297 2023 BLANKET - LEGAL NOTICE FOR PLANNING		13.26	
10534202	PLANNING BOARD - ADVERTISING - LEGAL		13.26		13.26
82343	1801 - NEW JERSEY AMERICAN WATER	PO 59223 2023 BLANKET - WATER SUPPLIED - MAIN ACC		1,896.14	
10556281	UTILITY EXPENSES - WATER		1,896.14		1,896.14
82344	1801 - NEW JERSEY AMERICAN WATER	PO 59225 2023 BLANKET - FIRE HYDRANT FEES - ACCT		54,848.43	
10554281	FIRE HYDRANT SERVICES - WATER		54,848.43		54,848.43
82345	90 - NJ CONFERENCE OF MAYORS	PO 59675 REGISTRATION - 58TH ANNUAL CONFERENCE -		360.00	
10505209	MAYOR - CONF. & SEMINARS		360.00		360.00
82346	486 - NJ DOC - ACCOUNTING	PO 59503 2 PART INSPECTION FORMS - QUOTE 0003928		52.00	
10521241	BOARD OF HEALTH - PRINTING		52.00		52.00
82347	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 59607 REGISTRATION - MARLENA A. SCHMID, BA - 2		25.00	
10504209	ADM - CONF. & SEMINARS		25.00		25.00
82348	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 59722 REGISTRATION - MAYOR HEMANT MARATHE 3/29		25.00	
10505214	MAYOR - DUES		25.00		25.00
82349	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 59724 REGISTRATION - KERRY GIAMMETTA - PAYING		75.00	
10504209	ADM - CONF. & SEMINARS		75.00		75.00
82350	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 59726 REGISTRATION - KERRY GIAMMETTA - THE DIS		75.00	
10504209	ADM - CONF. & SEMINARS		75.00		75.00
82351	5503 - NJ-IAAO	PO 59702 ATTENDANCE FOR LORRAINE JONES AT THE 03/		185.00	
10509209	ASSESSMENT - CONF. & SEMINARS		185.00		185.00
82352	1020 - NJWEA	PO 59700 PRE-REGISTRATION FOR A. ESPOSITO 3/28/23		135.00	
10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL		135.00		135.00
82353	6558 - PARAMOUNT	PO 59289 2023 BLANKET - 8X40 STORAGE CONTAINER 6		280.00	
10501210	CLERK - CONSULTANT FEES		280.00		280.00
82354	100 - PATRICK MCCORMICK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	347.50		347.50
82355	5744 - PENN MEDICINE	PO 57544 2022 BLANKET - MEDICAL PHYSICALS FOR FIR		200.00	
10514238A	(2022) EMERGENCY SERVICES - PHYSICALS/MEDICAL		200.00		200.00
82356	6979 - POLYGON US CORPORATION	PO 59489 DOCUMENT RESTORATION - ESTIMATE #EST-003		5,591.00	
10552299	OTHER INSURANCE - LIABILITY		5,591.00		5,591.00
82357	293 - PRINCETON AIR CONDITIONING	PO 59379 BLANKET PER RESOLUTION 2022-R229 MONTHLY		4,336.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,336.00		4,336.00

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

Meeting Date: 03/13/2023 For bills from 02/27/2023 to 03/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
82358	1262 - PRINCETON SUPPLY CORP.	PO 59383 2023 BLANKET - JANITORIAL SUPPLIES - CUS		417.00	
	10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		417.00		417.00
82359	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 59616 MEN'S TACTIX SYSTEM JACKET - C. SIANI		350.00	
	10518357 POLICE - UNIFORMS		350.00		350.00
82360	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 59617 MEN'S TACTIX SYSTEM JACKET - J. CHOWANEC		350.00	
	10518357 POLICE - UNIFORMS		350.00		350.00
82361	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 59618 MEN'S TACTIX SYSTEM JACKET - A. VENTURA		350.00	
	10518357 POLICE - UNIFORMS		350.00		350.00
82362	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 59699 M. THOMPSON - WEARING APPAREL, ATHLETIC		1,079.00	
	10518357 POLICE - UNIFORMS		1,079.00		1,079.00
82363	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59227 2023 BLANKET - POOL ELECTRIC/GAS ACCT #		950.56	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		950.56		950.56
82364	6346 - QUADIENT LEASING USA INC.	PO 59321 2023 BLANKET - LEASE #N22012030 IX-7 SER		629.61	
	10504235 ADM - OTHER RENTAL		629.61		629.61
82365	6367 - QUADIENT, INC.	PO 59615 INK CARTRIDGE & METER TAPES - 2/9/23 PRI		297.35	
	10504332 ADM - OFFICE SUPPLIES		297.35		297.35
82366	347 - R & R RADAR INC.	PO 59697 REPAIR/CERTIFY DSR RADAR S/N DS32978		280.50	
	10518354 POLICE - TECH/SPECIAL SUPP.		280.50		280.50
82367	347 - R & R RADAR INC.	PO 59698 REPAIR/CERTIFY DSR RADAR - S/N 35541		227.70	
	10518354 POLICE - TECH/SPECIAL SUPP.		227.70		227.70
82368	1765 - RALPH CARNEVALE	2022 REIMBURSEMENT OF MEDICARE PART B	2,245.20		2,245.20
82369	1495 - RELIANCE STANDARD LIFE INS CO.	PO 59252 2023 BLANKET - POLICY # GL125783		831.32	
	10551299 GROUP INSURANCE - MISC SERVICES		831.32		831.32
82370	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		11,674.94	
	10557315 GASOLINE - UNLEADED		11,268.82		
	10557307 GASOLINE - DIESEL FUEL		406.12		11,674.94
82371	2526 - RIGGINS INC.	PO 59747 NJDEP UNDERGROUND STORAGE TANK OPERATORS		2,000.00	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		2,000.00		2,000.00
82372	5466 - SAF-GARD SAFETY SHOE CO.	PO 59552 2023 BLANKET - UNIFORM BOOTS		143.99	
	10540357 PUBLIC WORKS - UNIFORMS		143.99		143.99
82373	4908 - SHERWIN WILLIAMS CO.	PO 59482 2023 BLANKET - FIELD MARKING PAINT ACCT		1,646.40	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		1,646.40		1,646.40
82374	6667 - SMART STITCH, LLC.	PO 59483 2023 BLANKET - UNIFORM/COLD WEATHER GEAR		409.50	
	10540357 PUBLIC WORKS - UNIFORMS		409.50		409.50

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

Meeting Date: 03/13/2023 For bills from 02/27/2023 to 03/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
82375	5800 - STARNET SOLUTIONS, INC. 10504268	PO 59710 VMWARE VSPHERE SOFTWARE RENEWAL 3/30/23- ADM - TECH/COMPUTER SRVCS	1,145.00	1,145.00	1,145.00
82376	2135 - SUSAN SULLIVAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
82377	2135 - SUSAN SULLIVAN 10538272	PO 59361 2023 BLANKET - CJTAA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	27.37	27.37	27.37
82378	1632 - SYLVIA SUN 10524210	PO 59327 2023 BLANKET - CHINESE HOUR CLASS INSTRU SENIOR CITIZEN - CONSULTANT FEES	320.00	320.00	320.00
82379	3126 - TAFROW ELECTRIC 10553204	PO 59669 POLICE/COURT BUILDING SERVICE CALLS BLDG & GROUNDS - BLDG REPAIR & MAINT	2,025.00	2,025.00	2,025.00
82380	3126 - TAFROW ELECTRIC 10553204	PO 59670 HEALTH BLDG/POST OFFICE SERVICE CALL BLDG & GROUNDS - BLDG REPAIR & MAINT	1,510.00	1,510.00	1,510.00
82381	2633 - TIMOTHY LYNCH 10514209	PO 59729 REIMBURSEMENT FOR 2023 INTL ASS OF FIRE EMERGENCY SERVICES - CONF. & SEMINARS	175.00	175.00	175.00
82382	4175 - U.S. POSTAL SERVICE 10555240	PO 59719 ANNUAL MAILING FEE - USPS MARKETING MAIL CENTRAL POSTAGE - POSTAGE	290.00	290.00	290.00
82383	5944 - UNITED SITE SERVICES 10553235	PO 59382 2023 BLANKET - RENTAL OF TEMPORARY RESTR BLDG & GROUNDS - OTHER RENTAL	87.50	87.50	87.50
82384	4146 - US POSTAL SERVICE (QUADIENT-POC) 10555240	PO 59738 POSTAGE FOR METER - MUNICIPAL BUILDING - CENTRAL POSTAGE - POSTAGE	7,000.00	7,000.00	7,000.00
82385	4146 - US POSTAL SERVICE (QUADIENT-POC) 10555240	PO 59739 POSTAGE FOR METER - MUNICIPAL COURT - AC CENTRAL POSTAGE - POSTAGE	1,800.00	1,800.00	1,800.00
82386	3296 - VECTOR SECURITY 10553251	PO 59230 2023 BLANKET - ACCT # 198365 SECURITY SY BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	33.94	33.94	33.94
82387	3296 - VECTOR SECURITY 10522210	PO 59231 2023 BLANKET - ACCT #198020 SECURITY SYS RECREATION - CONSULTANT	118.97	118.97	118.97
82388	3296 - VECTOR SECURITY 10553251	PO 59232 2023 BLANKET - FIRE/SECURITY MONITORING BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	779.12	779.12	779.12
82389	3296 - VECTOR SECURITY 10553204	PO 59657 PUBLIC WORKS FIRE ALARM SERVICE CALL - A BLDG & GROUNDS - BLDG REPAIR & MAINT	170.50	170.50	170.50
82390	2040 - VERIPIC, INC. 10518233	PO 59734 1 YR MAINTENANCE AGREEMENT 4/1/23 TO 3/3 POLICE - OFFICE FURN/EQUIP MAINT	3,729.00	3,729.00	3,729.00
82391	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		5,231.96	

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

Meeting Date: 03/13/2023 For bills from 02/27/2023 to 03/12/2023

check#	Vendor	Description	Account	PO Payment	Check Total
	10556270	UTILITY EXPENSES - TELEPHONE	5,231.96		5,231.96
82392	381 - VERIZON	PO 59222 2023 BLANKET - POOL TELEPHONE USAGE ACCT		369.19	
	10556270	UTILITY EXPENSES - TELEPHONE	369.19		369.19
82393	1619 - VERIZON WIRELESS	PO 59440 2023 BLANKET - MUNICIPAL CELLULAR SERVIC		2,000.56	
	10556270	UTILITY EXPENSES - TELEPHONE	1,639.33		
	10660557A	(2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP	361.23		2,000.56
82394	1619 - VERIZON WIRELESS	PO 59633 2023 BLANKET - ACCT 420131698-00001 WIRE		646.17	
	10556270	UTILITY EXPENSES - TELEPHONE	646.17		646.17
82395	3340 - VIN IYER	PO 59332 2023 BLANKET - ZUMBA AND FITNESS CLASS I		480.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	480.00		480.00
82396	2084 - VISUAL COMPUTER SOLUTIONS INC.	PO 59692 ANNUAL SUPPORT & UPGRADE PLAN/HOSTING OF		6,530.36	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	6,530.36		6,530.36
82397	2495 - W. B. MASON COMPANY INC.	PO 59121 LOGITECH MK470 SLIM WIRELESS KEYBOARD &		45.43	
	10510353A	(2022) COLLECTION - TECH/COMPUTER SUPPLIES	45.43		45.43
82398	2495 - W. B. MASON COMPANY INC.	PO 59170 FIRE KING FILE CABINETS - 12/29/22 EMAIL		6,138.36	
	10521248A	(2022) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	3,069.18		
	10501354A	(2022) CLERK - TECH/SPECIAL SUPP.	3,069.18		6,138.36
82399	2495 - W. B. MASON COMPANY INC.	PO 59203 VARIOUS OFFICE SUPPLIES - 12/22/22 EMAIL		1,765.75	
	10521248A	(2022) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	1,765.75		1,765.75
82400	2495 - W. B. MASON COMPANY INC.	PO 59244 VARIOUS OFFICE SUPPLIES - 12/29/22 QUOTE		403.35	
	10538241A	(2022) CONST OFFL - PRINTING	403.35		403.35
82401	2495 - W. B. MASON COMPANY INC.	PO 59532 GOLD MEDAL DESK FRAME NAME PLATES - 1/26		97.15	
	10503354	COUNCIL - TECH/SPECIAL SUPP.	97.15		97.15
82402	2495 - W. B. MASON COMPANY INC.	PO 59538 COPY PAPER & FILE FOLDERS - 2/2/23 EMAIL		434.27	
	10504334	ADM - PHOTOCOPIER SUPPLIES	395.94		
	10504332	ADM - OFFICE SUPPLIES	38.33		434.27
82403	2495 - W. B. MASON COMPANY INC.	PO 59654 VARIOUS OFFICE SUPPLIES - 2/14-2/15 EMAI		361.49	
	10524332	SENIOR CITIZEN - OFFICE SUPPLIES	361.49		361.49
82404	2495 - W. B. MASON COMPANY INC.	PO 59663 VARIOUS OFFICE SUPPLIES - 2/15/23 EMAIL		105.31	
	10504353	ADM - TECH/COMPUTER SUPPLIES	105.31		105.31
82405	197 - ZENDO ASSOC. LLC	PO 59329 2023 BLANKET - YOGA CLASS INSTRUCTION		180.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00

TOTAL

796,335.63

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

Meeting Date: 03/13/2023 For bills from 02/27/2023 to 03/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
		Total to be paid from Fund 10 CURRENT FUND			
					796,335.63
					=====
					796,335.63

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

Meeting Date: 03/13/2023 For bills from 02/27/2023 to 03/12/2023

check#	Vendor	Description	Account	PO Payment	Check Total
1185	5861 - PRINCETON BAPTIST CHURCH	PO 54325 BLANKET AS PER RESOLUTION 2020-R062 AFFO		14,135.00	
	121201 AFFORDABLE HOUSING FEES -L118		14,135.00		14,135.00
1186	6878 - WOODSTONE AT WEST WINDSOR LLC	RENTAL ASSISTANCE PROGRAM - 3/23 FOR 4/2	1,000.00	1,000.00	
TOTAL					15,135.00
Total to be paid from Fund 12 TRUST OTHER		15,135.00			
		<u>15,135.00</u>			
		15,135.00			

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

Meeting Date: 03/13/2023 For bills from 02/27/2023 to 03/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
8069	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT 20-05	4,252.50	4,252.50	
8070	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	1,666.25	1,666.25	
8071	534 - COLONNADE POINTE CONDO ASSOC. 121407 STORM RECOVERY TRUST FUND - L158	PO 59645 PER RESOLUTON 2023-R051 - 2021 SNOW REMO	2,049.81	2,049.81	2,049.81
8072	282 - K. HOVNANIAN@ WEST WINDSOR LLC	CASH PERFORMANCE GUARANTEE - RES 2023-R0	475,254.00	475,254.00	
8073	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	607.50	607.50	
8074	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB17-0	6,319.77	6,319.77	
8075	756 - PRINCETON GREENS HOMEOWNERS 121407 STORM RECOVERY TRUST FUND - L158	PO 59646 PER RESOLUTION 2023-R051 - 2021 SNOW REM	1,195.72	1,195.72	1,195.72
8076	2633 - TIMOTHY LYNCH 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 59730 REIMBURSEMENT FOR ASANA PROJECT MGT SOFT	659.40	659.40	659.40
8077	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT ZB	101.25	101.25	
8078	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	1,792.00	1,792.00	
TOTAL					493,898.20
Total to be paid from Fund 12 TRUST OTHER		493,898.20			
		=====			
		493,898.20			

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

Meeting Date: 03/13/2023 For bills from 02/27/2023 to 03/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
3039	5828 - ZAKIA AHMED	PO 59326 2023 BLANKET - OIL PAINTING ART CLASS IN		150.00	
	121402 SENIOR CITIZEN CENTER		150.00		150.00
TOTAL					150.00
Total to be paid from Fund 12 TRUST OTHER		150.00			
		<u>150.00</u>			

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

Meeting Date: 03/13/2023 For bills from 02/27/2023 to 03/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot.
1677	3572 - NJ STATE DEPT. OF HEALTH	JANUARY 2023 DOG LICENSES	546.00		
		FEBRUARY 2023 DOG LICENSES	358.20	904.20	
	TOTAL				904.20
Total to be paid from Fund 16 ANIMAL CONTROL FUND			904.20		
			<u>904.20</u>		
			904.20		

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

Meeting Date: 03/13/2023 For bills from 02/27/2023 to 03/12/2023

heck#	Vendor	Description	Account	PO Payment	Check Total
23039	65 - FOTOLUX INC.	PHOTO SHOOT FOR DAD/DAUGHTER DANCE 2/24/	840.00	840.00	
23040	2471 - MERCER OAKS CATERING	BUFFET DINNER DAD/DAUGHTER DANCE 2/24/23	4,105.00	4,105.00	
23041	7004 - PANKTI DOSHI	REFUND FOR ART IN THE PARK 7/18/22-7/22/	348.00	348.00	
23042	3168 - RSVP ENTERTAINMENT	INV. 2121 DJ/MC SERVICES - DAD DAUGHTER	650.00	650.00	
TOTAL					5,943.00
Total to be paid from Fund 17 RECREATION COMMISSION		5,943.00			
		<u>5,943.00</u>			

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

Meeting Date: 03/13/2023 For bills from 02/27/2023 to 03/12/2023

Check#	Vendor	Description	Account	PO Payment	Check To
13470	382 - ACT ENGINEERS INC.	PO 58417 PER RESOLUTION 2022-R152 WW TOWNSHIP LAN		4,502.27	
	405202014015 TRAFFIC SAFETY IMPROVEMENTS		4,502.27		4,502.2
13471	2606 - ATLANTIC TOMORROWS OFFICE	PO 58781 SAVIN MULTIFUNCTION COPIERS - 9/8/22 QUO		14,070.00	
	405202208025 POLICE ACQ. OFFICE/COMPUTER EQUIPMENT		14,070.00		14,070.00
13472	5655 - AXON ENTERPRISE, INC.	PO 58957 PER RESOLUTION 2022-R243 CED REPLACEMENT		13,334.59	
	405202208027 POLICE ACQ. OF EQUIPMENT		13,334.59		13,334.59
13473	5522 - BLACK LAGOON	PO 58079 2022 BLANKET - POND MAINTENANCE - FOR SE		1,250.00	
	405202016003 PRESERVE OPEN SPACE MAINTENANCE		1,162.67		
	405202113003 PRESERVE OPEN SPACE MAINTENANCE		87.33		1,250.00
13474	1328 - CHERRY HILL WINNER FORD	PO 57078 PER RESOLUTION 2021-R179 - 2022 FORD F35		41,873.00	
	405201918027 PUBLIC WORKS - ACQ. OF VEHICLES		15,337.72		
	405202014030 PUBLIC WORKS - ACQ. OF VEHICLES		26,535.28		41,873.00
13475	2587 - CLEAN AIR COMPANY	PO 59213 DIESEL EXHAUST REMOVAL SYSTEM FAN REPLAC		6,397.00	
	405201918020 PJ FIREHOUSE GENERAL IMPROVEMENTS		1,583.27		
	405202014023 PJ FIREHOUSE GENERAL IMPROVEMENTS		4,813.73		6,397.00
13476	4231 - GARDEN STATE BOBCAT GROUP INC.	PO 58980 PER RESOLUTION 2022-R247 T770 T4 BOBCAT		107,821.28	
	405202208029 PUBLIC WORKS ACQ. OF EQUIPMENT		107,821.28		107,821.2
13477	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 58743 PER RESOLUTION 2022-R204 LAND SURVEYING		22,115.00	
	405202208010 DIGITAL TAX MAP CONVERSION		22,115.00		22,115.00
13478	712 - KARL MEYS COLLISION & PAINT CENTER	PO 59728 PAINT & DECALS FOR 2022 FORD INTERCEPTOR		2,396.40	
	405202114025 POLICE - ACQ. OF EQUIPMENT		2,396.40		2,396.40
13479	4775 - PAUL CONWAY SHIELDS	PO 59500 HELMET SHIELDS		355.19	
	405202014021 FIRE & EMERGENCY SERVICES - EQUIPMENT		327.39		
	405202208021 FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT		27.80		355.19
13480	6978 - PRINCETON TREE CARE	PO 59517 TREE REMOVAL AT SEVERAL TOWNSHIP LOCATIO		13,940.00	
	405202014015 TRAFFIC SAFETY IMPROVEMENTS		13,940.00		13,940.00
13481	2973 - STORMWATER COMPLIANCE SOLUTIONS	PO 55464 BLANKET PER RESOLUTION 2020-R242 PROFESS		1,361.25	
	405201309007 TRAFFIC SAFETY IMPRV HAZARD MITIGATION		1,361.25		1,361.25
13482	3126 - TAFROW ELECTRIC	PO 59084 REPLACEMENT OF DEFECTIVE PARKING LOT LIG		2,100.00	
	405202208028 POLICE/COURT BLDG GENERAL IMPROVEMENTS		2,100.00		2,100.00
13483	1362 - VAN CLEEF ENGINEERING	PO 58742 PER RESOLUTION 2022-R203 PREP OF BID DOC		2,500.00	
	405202014013 ROAD IMPROVEMENTS		2,500.00		2,500.0
13484	6983 - WAREHOUSE RACK AND SHELF LLC.	PO 59499 SHELVING FOR PERMANENT DOCUMENTS, QUOTE		5,729.55	
	405201815006 SHELVING FOR PERMANENT DOCUMENTS		5,729.55		5,729.55

TOTAL

239,745.53

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

Meeting Date: 03/13/2023 For bills from 02/27/2023 to 03/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
		██████tal to be paid from Fund 40 CAPITAL FUND			239,745.53
					=====
					239,745.53

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

Meeting Date: 03/14/2023 For bills from 02/27/2023 to 03/13/2023

Check#	Vendor	Description	Account	PO Payment	Check To
82406	5850 - HARD ROCK HOTEL & CASINO	PO 59770 NJCM ANNUAL CONFERENCE -HEMANT MARATHE,		106.00	
	10505209 MAYOR - CONF. & SEMINARS		106.00		106.0
TOTAL					106.00
Total to be paid from Fund 10 CURRENT FUND			106.00		
			=====		
			106.00		