

APPROVED AS AMENDED: April 24, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
March 27, 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

None

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- The Department of Public Works is starting Brush/Leaf collection in Zone 4
- Municipal Offices will be closed on Friday, April 7th and the Public Works Site will also be closed on Saturday April 8th in observance of the holiday
- AARP Tax Services are still available at the Senior Center
- REMINDER: For Residents on Seasonal Property Maintenance

For additional information on all of these items please see the township web-site.

Mayor Marathe wished Ms. Mandel a Happy Birthday. He announced the Township will have a Ribbon Cutting Ceremony on Wednesday, March 29th at 3:00 p.m. for the newly renovated municipal building. Mayor Marathe announced that the Division of Motor Vehicles will have their mobile unit in the parking lot of the Senior Center on Tuesday, April 4th from 10:00 a.m. to 2:00 p.m. Link to sign-up is on the Township web-site.

COUNCIL MEMBER COMMENTS

Mr. Stevens reported West Windsor Volunteer Fire Company and Princeton Junction Volunteer Fire Company held a recruitment open house at Station 43 on March 26th. He advised there are many opportunities for residents to include: firefighters; fire police and administrative positions. Mr. Stevens thanked everyone who attended and advised another recruitment open house will be held at Station 44 later in the year.

Ms. Geevers advised she attended the recruitment event for the two volunteer fire companies on 3/26; and the International Cultural Affair Event at Maurice Hawk School on 3/24. She announced the West Windsor Lions Club will hold their Annual Easter Egg Hunt on Saturday, April 1st at 9:45 a.m. at Community Park. Ms. Geevers advised residents the Lions Club collects both glasses and hearing aids and there is a container outside of McCaffrey's for these items. She wished everyone a Happy Ramadan, Easter and Passover.

Mr. Whitfield wished everyone celebrating the many holidays during this season a blessed time.

Ms. Gawas wished everyone happy holidays. She advised she attended the following events: International Cultural Affair Event at Maurice Hawk School on 3/24; International Women's Day on 3/26 where she and President Mandel were honored; and the Post Prom Bingo Event at High School North on 3/26 and the recruitment event at Station 43 for both fire companies.

CHAIR/CLERK COMMENTS

President Mandel wished everyone Happy Holidays. She announced the West Windsor Lions Club will be hosting their Annual Egg Hunt at Community Park on April 1st. She noted they will also be collecting old shoes during this event. President Mandel attended the following events: Electric Vehicle and Computer Festival event at the College of New Jersey on 3/18; International Cultural Affair Event at Maurice Hawk School on 3/24; Recruitment Drive for both fire companies on 3/26; Women's Day Celebration and luncheon on 3/26 and the Women's Day Celebration at the Crown of India in the evening. She reported the Township Council has just finished holding three budget work sessions and a session by the Land Use Manager on status of approved development projects.

CONSENT AGENDA

RESOLUTIONS

2023-R068 Authorizing the Release of the Balance of the Remaining Inspection Escrow for the Project Known as Haverford Road (PB87-09PRM)

MINUTES

February 27, 2023 - Business Session - As Amended

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2023-R069 Authorizing the Second Quarter 2023 Emergency
Temporary Appropriations (Requires 2/3 vote of the
full membership)

Motion to approve Resolution 2023-R069: Gawas

Second: Stevens

RCV: Aye Gawas

Aye Geever

Aye Stevens

Aye Whitfield

Aye Mandel

2023-R070 Authorizing the Mayor and Clerk to Execute the
Reimbursement Agreement with The Mews at Princeton
Junction for Solid Waste Collection Costs for 2021

2023-R071 Requesting Approval of the Director of the Division
of Local Government Services to Establish a
Dedicated Trust by Rider for Donations - Acceptance
of Bequests and Gifts (N.J.S.A. 40A:5-29) for the
Schenck Farmstead

2023-R072 Authorizing the Business Administrator to Purchase
Additional Card Access Components for the West
Windsor Municipal Building from Network Cabling,
Inc. dba Net Q Multimedia Company - \$16,389.80

2023-R073 Authorizing the Mayor and Clerk to Execute a
Developer's Agreement with BXP Carnegie Owner, LLC
For PB21-10, Carnegie Center West - Korman Suites

2023-R074 Authorizing the Mayor and Clerk to Execute a
Developer's Agreement with Princeton Junction
Storage LLC aka TCMC, LLC for ZB19-10SP

2023-R075 Authorizing the Mayor and Clerk to Execute a Land
Development Performance Guarantee Agreement with
Princeton Junction Storage LLC aka TCMC, LLC for
On-Site and Off-Site Improvements Within the Mercer
County Right-Of-Way for ZB19-10SP

2023-R076 Authorizing the Mayor and Clerk to Execute a Land Development Performance Guarantee Agreement with Princeton Junction Storage LLC aka TCMC, LLC for On-Site and Off-Site Landscape Buffering Improvements for ZB19-10SP

2023-R077 Authorizing the Mayor and Clerk to Execute Professional Services Agreement with ACT Engineers for the Cranbury Road Sidewalks Phase 2B Project - \$62,800.00

Motion to approve Resolution 2023-R070 through 2023-R077: Stevens
Second: Gawas

RCV: Aye Gawas
Aye Geever
Aye Stevens
Aye Whitfield
Aye Mandel

INTRODUCTION OF ORDINANCES

2023-03 AN ORDINANCE REPEALING THE FLOOD DAMAGE AND PREVENTION PROVISIONS AND ADOPTING FLOODPLAIN MANAGEMENT REGULATIONS OF CHAPTER 200 OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999)

Mayor Marathe advised the State of New Jersey is requiring every municipality in the state to update their Flood Ordinance. He noted the Township has gone through the approval process for this ordinance with the New Jersey Department of Environmental Protection. Mayor Marathe noted this protects the residents of West Windsor.

President Mandel advised the State wants consistency across the State.

Motion to Introduce: Geever

Second: Whitfield

RCV: Aye Gawas
Aye Geever
Aye Stevens
Aye Whitfield
Aye Mandel

PUBLIC HEARING: April 24, 2023

ADDITIONAL PUBLIC COMMENT

Mr. John Mulcahy, 2 Hereford Drive, requested when the In-land flood protection act is passed by the State, he wants to make sure the Township will adopt it. He also hopes once this has been adopted it will kick back the Bridgepoint 8 developer to adhere to these requirements. Mr. Mulcahy asked when legally the Bridgepoint 8 application could be reheard by the Planning Board.

Mr. Daniel Weiss, 15 Canoe Brook Drive, noted the new flood rules were published late in 2022 and will take effect later this year. He inquired if this flood ordinance takes into consideration the new in-land rules and will the Council send back to the Planning Board the Bridgepoint 8 application since it would not be following the new in-land flood rules.

Mr. Ajay Kaisth, 20 Haskle Drive, thanked the Township for having the New Jersey Motor Vehicle Commission unit at the Senior Center. He expressed his opinion on how the agenda is posted on the web-site. Mr. Kaisth inquired if the proposed ordinance complies with the new in-land rules which will take effect later this year. He inquired why the Township is in a hurry to approve this ordinance and not wait for the new in-land rules.

Ms. Stacey Fox, 29 Berrien Avenue, suggested with the new rules coming into effect the Bridgepoint 8 Development would have to come back before the Township. She also noted her agreement with the residents who previously spoke regarding the flood ordinance. Ms. Fox stated she feels the Township can recall the application due to health and safety.

Mayor Marathe advised the changes made today or coming later in the year does not affect the current approval received by Bridgepoint 8 developer. He advised the Governor's Office and the New Jersey Department of Environmental Protection have been asking for the Township to revise our current ordinance in accordance with their request to all municipalities across the State. Mayor Marathe noted flooding in West Windsor Township is

mainly from our upstream neighbors. He advised the ordinance introduced tonight was approved by the New Jersey Department of Environmental Protection.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Gawas reported the Daughter/Dad Dance held by the Board of Recreation Commissioners was a huge success. She advised a group has been in contact with the Board of Recreation to start a walking club in Community Park; and communication boards are being installed. Ms. Gawas noted the tennis, cricket, and basketball courts will be redone in the spring. She advised the next meeting will be held via Zoom on March 29th.

Mr. Stevens reported at the West Windsor Plainsboro Board of Education meeting on March 14th they released the 2023/2024 budget which has a 2.24% increase over last year and includes full day kindergarten starting in 2023/2024. He advised the public hearing for the budget is scheduled for April 25th and the budget presentation is available on-line. Mr. Stevens also reported the district is looking into adjusting start times for school next year. He noted the next Board of Education meeting is scheduled for March 28th.

Mr. Whitfield reported at the last Shade Tree Commission meeting they discussed Arbor Day for Saturday, April 29th at Ron Rodgers Arboretum. He advised that submissions for the contest are due no later than April 1st and are open to all West Windsor students regardless of whether you attend public or private schools. Mr. Whitfield advised the theme is "The Tree Outside My Window".

President Mandel mentioned the Environmental Commission will be in attendance as well as well as the annual Green Fest will be held during this time as well.

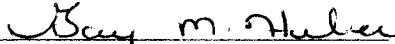
ADMINISTRATION UPDATES

N/A


ADJOURNMENT

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

The meeting was adjourned at 7:56 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: 03/27/2023 For bills from 03/13/2023 to 03/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
82407	1689 - A T & T	PO 59566 2023 BLANKET - ACCT 030-331-1957-001 & 0		46.04	
	10556270	UTILITY EXPENSES - TELEPHONE	46.04		46.04
82408	5155 - A-1 BILLING SERVICES	PO 59799 BUS RENTAL - PHILADELPHIA FLOWER SHOW 3/		1,145.78	
	10524235	SENIOR CITIZEN - OTHER RENTAL	1,145.78		1,145.78
82409	5822 - ABDUL KOOMSON	PO 59337 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
82410	483 - ABSOLUTE FIRE PROTECTION	PO 59405 2023 BLANKET - VEHICLE REPAIR		2,959.98	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	2,959.98		2,959.98
82411	845 - ACC BUSINESS	PO 59317 2023 BLANKET - LONG DISTANCE TELEPHONE S		278.99	
	10556270	UTILITY EXPENSES - TELEPHONE	278.99		278.99
82412	41 - AL'S SUNOCO	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE		379.30	
	10518278	POLICE - VEHICLE REPAIR	379.30		379.30
82413	41 - AL'S SUNOCO	PO 59421 2023 BLANKET - VEHICLE MAINTENANCE		1,558.68	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	1,558.68		1,558.68
82414	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 59578 2023 BLANKET - SAFETY EQUIPMENT		2,129.40	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	383.66		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	1,362.07		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	383.67		2,129.40
82415	5675 - ALLISON D. SHEEHAN	PO 59802 REIMBURSEMENT FOR KEYS/KEY RING TAGS FOR		26.47	
	10501354	CLERK - TECH/SPECIAL SUPP.	26.47		26.47
82416	761 - AMERICAN TIRE & AUTO CARE	PO 59392 2023 BLANKET - TIRES, TUBES AND SERVICES		402.11	
	10540355	PUBLIC WORKS - TIRES & TUBES	353.54		
	10544355	FACILITIES - TIRES & TUBES	48.57		402.11
82417	761 - AMERICAN TIRE & AUTO CARE	PO 59511 VEHICLE REPAIRS - 2017 JEEP PATRIOT MG 2		37.21	
	10538278A	(2022) CONST OFFL - VEHICLE REPAIR	37.21		37.21
82418	761 - AMERICAN TIRE & AUTO CARE	PO 59609 TOWING AND REPLACE BATTERY FOR 2016 JEEP		266.47	
	10538278	CONST OFFL - VEHICLE REPAIR	266.47		266.47
82419	761 - AMERICAN TIRE & AUTO CARE	PO 59754 2015 JEEP PATRIOT - TOWING & REPLACE BAT		266.47	
	10538278	CONST OFFL - VEHICLE REPAIR	266.47		266.47
82420	761 - AMERICAN TIRE & AUTO CARE	PO 59755 2018 FORD ESCAPE - LEFT REAR FLAT REPAIR		37.21	
	10538278	CONST OFFL - VEHICLE REPAIR	37.21		37.21
82421	2822 - AMERIMARK INC.	PO 59634 PROMOTIONAL ITEMS FOR GIVEAWAYS AT COMMU		2,444.75	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	2,444.75		2,444.75
82422	7006 - ANN WANG	PO 59822 REIMBURSEMENT FOR MILEAGE 1/11/23-3/7/23		26.68	
	10660557	STRENGTHENING LOCAL PUBLIC HEALTH CAP (0	26.68		26.68

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82423	2139 - ANTHONY ESPOSITO	PO 59773 REIMBURSEMENT FOR TITLE/REGISTRATION FOR		60.00	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		60.00		60.00
82424	2163 - B & T TOOLS INC.	PO 59394 2023 BLANKET - SCANNER/UPDATE SOFTWARE F		130.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		43.34		
10542278	SEWER SYSTEM - VEHICLE REPAIR		43.33		
10544278	FACILITIES - VEHICLE REPAIR		43.33		130.00
82425	7000 - BLOODGOOD	PO 59706 REGISTRATION - PTL. EDWARD MCQUADE - CAN		149.00	
10518272	LAW ENFORCEMENT TRAINING GROUP POLICE - TRAINING/EDUCATIONAL		149.00		
		PO 59735 REGISTRATION - 2/23/23 CASE LAW FOR COPS		596.00	
10518272	POLICE - TRAINING/EDUCATIONAL		596.00		745.00
82426	1310 - BRIAN ARONSON	PO 59302 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10553273	BLDG & GROUNDS - TRAVEL		225.00		225.00
82427	1310 - BRIAN ARONSON	PO 59764 REIMBURSEMENT FOR LUNCH 3/4/23 RENOVATIO		22.05	
10553231	BLDG & GROUNDS - MEALS		22.05		22.05
82428	1310 - BRIAN ARONSON	PO 59845 REIMBURSEMENT FOR COUNCIL HP LAPTOP REPL		37.31	
10504353	ADM - TECH/COMPUTER SUPPLIES		37.31		37.31
82429	2469 - BROTHERS PIZZA	PO 59415 2023 BLANKET - FOOD FOR EMERGENCIES & TR		98.39	
10514231	EMERGENCY SERVICES - MEALS		98.39		98.39
82430	6500 - BRT TECHNOLOGIES	PO 59767 2023 BLANKET - MOD IV ONLINE SERVICE AND		865.26	
10508212	DATA PROCESSING - O.E.		865.26		865.26
82431	4702 - BURGIS ASSOCIATES, INC.	PO 57497 2022 BLANKET - LAND USE PLANNING CONSULT		232.50	
10533210A	(2022) LAND USE - CONSULTANT FEES		232.50		232.50
82432	3583 - CAMPBELL FREIGHTLINER, LLC	PO 59560 2023 BLANKET - AUTOMOTIVE PARTS FOR HEAV		16.08	
10540278	PUBLIC WORKS - VEHICLE REPAIR		16.08		16.08
82433	7002 - CARLOS DELTORO	PO 59788 REIMBURSEMENT FOR PURCHASE OF UNIFORM BO		195.45	
10544357A	(2022) FACILITIES - UNIFORMS		195.45		195.45
82434	1759 - CDW GOVERNMENT INC.	PO 59458 2023 BLANKET - PER RESOLUTION 2023-R029		208.79	
10504353	ADM - TECH/COMPUTER SUPPLIES		208.79		208.79
82435	1759 - CDW GOVERNMENT INC.	PO 59468 BLANKET PER RESOLUTION 2023-R029 PURCHAS		4,833.96	
10518332	POLICE - OFFICE SUPPLIES		4,833.96		4,833.96
82436	745 - CHERRY VALLEY TRACTOR SALES	PO 59400 2023 BLANKET - PARTS/REPAIRS FOR LAWN &		12.14	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		12.14		12.14
82437	5534 - CHRISTINE WALKO	PO 59828 REIMBURSEMENT FOR SUSTAINABILITY IN MOTI		131.21	
101105	APPROPRIATION RESERVE- GRANT FUNDS		131.21		131.21
82438	4678 - COLOSSUS, INC.	PO 59743 ANNUAL INTERACT MAINTENANCE COVERAGE MAR		13,004.67	

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10518233	POLICE - OFFICE FURN/EQUIP MAINT		13,004.67		13,004.67
82439	5760 - COMCAST	PO 59291 2023 BLANKET - ACCT. 8499-05245-013-9607		31.26	
10556270	UTILITY EXPENSES - TELEPHONE		31.26		31.26
82440	5760 - COMCAST	PO 59424 2023 BLANKET - ACCOUNT # 8499 05 245 010		204.90	
10556270	UTILITY EXPENSES - TELEPHONE		204.90		204.90
82441	3103 - COMMUNITY NEWS SERVICE	PO 59792 ACCT. 13544 3/1/23 AD #53723		258.00	
10501202	CLERK - ADVERTISING LEGAL		258.00		258.00
82442	52 - CONTINENTAL FIRE & SAFETY	PO 59418 2023 BLANKET - SUPPLIES		50.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		50.00		50.00
82443	52 - CONTINENTAL FIRE & SAFETY	PO 59668 2023 PORTABLE FIRE EXTINGUISHER INSPECTI		3,113.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		3,113.00		3,113.00
82444	52 - CONTINENTAL FIRE & SAFETY	PO 59759 BREATHING AIR COMPRESSOR SERVICE - ESTIM		3,996.00	
10512561	SUPP FIRE SERVICES PROGRAM - WW VOL FIRE		2,044.50		
10512560	SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		1,234.50		
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		717.00		3,996.00
82445	6984 - CORONIS HEALTH RCM, LLC.	PO 59737 2023 BLANKET - THIRD PARTY BILLING		1,316.58	
10514210	EMERGENCY SERVICES - CONSULTANT FEES		1,316.58		1,316.58
82446	3718 - COUNTY OF HUNTERDON	PO 59762 REGISTRATION - A. JUZENIW - ICS 300 - 1/		225.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		225.00		225.00
82447	6168 - CROWN CASTLE FIBER, LLC	PO 58317 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
10518233A	(2022) POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
82448	6168 - CROWN CASTLE FIBER, LLC	PO 59381 2023 BLANKET - RESOLUTION 2019-R196 CUST		2,795.87	
10504268	ADM - TECH/COMPUTER SRVCS		2,795.87		2,795.87
82449	1483 - DAN DOBROMILSKY	PO 59338 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
82450	6732 - DAN O'GORMAN	PO 59367 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
82451	6732 - DAN O'GORMAN	PO 59425 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
82452	3612 - DANIEL LATHAM	PO 59815 EDUCATION REIMBURSEMENT - RUTGERS INTRO		144.00	
10518272	POLICE - TRAINING/EDUCATIONAL		144.00		144.00
82453	533 - DAVID BARBERICH	PO 59814 REIMBURSEMENT FOR ETHERNET UNMANAGED SWI		61.82	
10518272	POLICE - TRAINING/EDUCATIONAL		61.82		61.82
82454	4124 - DAWN CAROMANO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	423.95		423.95

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82455	2489 - DEER CARCASS REMOVAL SERVICES 10558222A	PO 57454 2022 BLANKET - DEER CARCASS REMOVAL (2022) REFUSE COLLECTION - LANDFILL CHARGES	167.50	167.50	167.50
82456	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 59768 2023 BLANKET - DEER CARCASS REMOVAL REFUSE COLLECTION - LANDFILL CHARGES	67.00	67.00	67.00
82457	422 - DISTEFANO PLUMBING INC. 10553204A	PO 57370 2022 BLANKET - MISC. PLUMBING REPAIRS/SE (2022) BLDG & GROUNDS - BLDG REPAIR & MAINT	125.00	125.00	125.00
82458	2060 - DRAEGER INC. 101105	PO 59164 SERVICE ALCOTEST PARTS - 12/15/22 QUOTE APPROPRIATION RESERVE- GRANT FUNDS	179.00	179.00	179.00
82459	6154 - EFAX CORPORATE 10504268 10660557A	PO 59423 2023 BLANKET - EFAX SERVICES, MUNICIPAL ADM - TECH/COMPUTER SRVCS (2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP	211.89 15.99	227.88	227.88
82460	3083 - ELIFEGUARD INC. 10522354	PO 59673 SOLARLYTE XL LIFEGUARD UMBRELLAS RECREATION - TECH/SPEC SUPPLIES	677.78	677.78	677.78
82461	6577 - ELITE CUSTOM APPAREL LLC. 10522357	PO 59769 VARIOUS LIFEGUARD/HEAD LIFEGUARD UNIFORM RECREATION - UNIFORMS	2,551.16	2,551.16	2,551.16
82462	1633 - ESI EQUIPMENT INC. 10514266	PO 59715 REPAIR PCT14 HOLMATRO COMBI TOOL S/N 585 EMERGENCY SERVICES - TECH/SPECIAL EQUIP	436.60	436.60	436.60
82463	5103 - EVERBRIDGE, INC. 10518233A	PO 59081 NIXLE CONTRACT FOR 7 MILLION CREDITS 12/ (2022) POLICE - OFFICE FURN/EQUIP MAINT	7,569.76	7,569.76	7,569.76
82464	6725 - FATEMA HAQUE 10660557	PO 59823 REIMBURSEMENT FOR MILEAGE 10/20/22-2/15/ STRENGTHENING LOCAL PUBLIC HEALTH CAP (0	37.28	37.28	37.28
82465	1168 - FBI-LEEDA 10518214	PO 59695 2023 ACTIVE MEMEBERSHIP RENEWAL - LT. DA POLICE - DUES	50.00	50.00	50.00
82466	5091 - FBINAA 10518214	PO 59696 2023 MEMBERSHIP DUES - LT. DANNY MOHR ME POLICE - DUES	150.00	150.00	150.00
82467	5596 - GEETANJALI JAIN 10660558A	PO 58858 2022 BLANKET - COVID-19 NURSING - \$70/HO (2022) COVID-19 VACCONATION SUPPLMENTAL 22-23	665.00	665.00	665.00
82468	6720 - GENERAL CODE 10501272	PO 59793 NJ MUNICIPAL CLERK STUDY GUIDE - SUPP # CLERK - TRAINING/EDUCATIONAL	54.00	54.00	54.00
82469	226 - GENERAL CODE, LLC. 10501210	PO 59794 ECODE360 ANNUAL MAINTENANCE THRU 2/29/24 CLERK - CONSULTANT FEES	1,195.00	1,195.00	1,195.00
82470	1821 - GFOA OF NJ 10506214	PO 59771 2023 MEMBERSHIP DUES - JOHN V. MAUDER, C FIN ADM - DUES	90.00	90.00	90.00

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82471	1740 - GLOUCESTER COUNTY POLICE ACADEMY	PO 59704 REGISTRATION - HEAVY TRUCK FAMILIARIZATI		90.00	
10518272	POLICE - TRAINING/EDUCATIONAL		90.00		90.00
82472	6033 - GREG GUTTADORA	PO 59798 REIMBURSEMENT FOR TROPICANA HOTEL - NJEH		90.00	
10521273	BOARD OF HEALTH - TRAVEL EXPENSE		90.00		90.00
82473	6033 - GREG GUTTADORA	PO 59801 REIMBURSEMENT FOR MILEAGE TO NJEHA CONFE		57.20	
10521273	BOARD OF HEALTH - TRAVEL EXPENSE		57.20		57.20
82474	1869 - HALDEMAN FORD	PO 59780 REPAIRS TO 2020 FORD EXPLORER - VIN #LGA		2,333.46	
10518278	POLICE - VEHICLE REPAIR		2,333.46		2,333.46
82475	5850 - HARD ROCK HOTEL & CASINO	PO 59836 RESERVATIONS - 5/3-5/5 - 4 ROOMS/2 NIGHT		1,040.00	
10538209	CONST OFFL - CONF. & SEMINARS		1,040.00		1,040.00
82476	6586 - JASON HARRIS	PO 59389 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
82477	731 - JERSEY CENTRAL POWER & LIGHT	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG		4,535.14	
10556277	UTILITY EXPENSES - STREET LIGHTING		4,535.14		4,535.14
82478	352 - JILL SWANSON	PO 59827 REIMBURSEMENT FOR 2023 NJEHA CONFERENCE		525.00	
10521273	BOARD OF HEALTH - TRAVEL EXPENSE		525.00		525.00
82479	6135 - JOSEPH VOACOLO	PO 59365 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
82480	2353 - KEVIN LORETUCCI	PO 59765 2023 EDUCATION REIMBURSEMENT - ICS400 TH		250.00	
10504274	ADM - TUITION		250.00		250.00
82481	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59598 2023 BLANKET - AFFORDABLE HOUSING LITIGA		17,278.50	
10625223	AFFORDABLE HOUSING - LEGAL FEES		17,278.50		17,278.50
82482	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59600 2023 BLANKET - LEGAL SERVICES TO LAND US		63.00	
10533223	LAND USE - LEGAL FEES		63.00		63.00
82483	1264 - LONNIE BALDINO	PO 59372 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
82484	911 - LOWES	PO 59455 2023 BLANKET - MISC. TOOLS, SUPPLIES & R		632.05	
10544354	FACILITIES - TECH/SPECIAL SUPP.		186.63		
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		235.07		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		210.35		632.05
82485	1146 - M & W COMMUNICATIONS	PO 59414 2023 BLANKET - RADIO REPAIRS		48.00	
10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP		48.00		48.00
82486	580 - MARK LEE	PO 59783 2023 CLOTHING REIMBURSEMENT		440.80	
10518357	POLICE - UNIFORMS		440.80		440.80

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

Meeting Date: 03/27/2023 For bills from 03/13/2023 to 03/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
82487	657 - MASON GRIFFIN & PIERSON	PO 59589 2023 BLANKET - LEGAL SERVICES TO THE ZON		192.75	
10536223	ZONING BOARD - LEGAL FEES		192.75		192.75
82488	257 - MC MASTER CARR SUPPLY CO.	PO 59494 2023 BLANKET - HARDWARE & SUPPLIES		745.34	
10544354	FACILITIES - TECH/SPECIAL SUPP.		745.34		745.34
82489	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 59690 CLEAR CLOGGED SEWER LINE - MUNICIPAL BUI		385.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		385.00		385.00
82490	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 59344 2023 BLANKET - PER RESOLUTION 2018-R243		30,727.25	
10558220	REFUSE COLLECTION - RECYCLING		30,727.25		30,727.25
82491	4273 - MICHAEL VARGO	PO 59786 REIMBURSEMENT FOR UNIFORM PANTS		49.98	
10544357	FACILITIES - UNIFORMS		49.98		49.98
82492	6139 - MICTA	PO 59835 2023 ANNUAL MEMBERSHIP FEE - MEMBER # MT		200.00	
10556270	UTILITY EXPENSES - TELEPHONE		200.00		200.00
82493	168 - MID JERSEY MUN. JOINT INS FUND	2023 INSURANCE - WORKER'S COMPENSATION -	230,092.00	230,092.00	
82494	520 - MILL ROOFING	PO 59707 POLICE DEPT ROOF REPAIR		575.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		575.00		575.00
82495	3847 - NEW JERSEY ADVANCE MEDIA	PO 59297 2023 BLANKET - LEGAL NOTICE FOR PLANNING		15.08	
10534202	PLANNING BOARD - ADVERTISING - LEGAL		15.08		15.08
82496	3847 - NEW JERSEY ADVANCE MEDIA	PO 59320 2023 BLANKET - LEGAL ADVERTISING IN TIME		65.52	
10504202	ADM - ADVERTISING LEGAL		65.52		65.52
82497	1223 - NEXGEN PRESS CORP.	PO 59505 VARIOUS INK & PADS - 1/19/23 EMAIL QUOTE		693.45	
10538420	CONST OFFL - TECH/SPECIALIZED EQUIP		693.45		693.45
82498	5388 - NIKITA BRANCATO	PO 59825 REIMBURSEMENT FOR NJEHA 2023 CONFERENCE		266.26	
10521273	BOARD OF HEALTH - TRAVEL EXPENSE		266.26		266.26
82499	1217 - NJ DEPT. OF TRANSPORTATION	PO 59787 NJDOT MAINTENANCE COSTS TRAFFIC CONTROL		606.90	
10540277A	(2022) PUBLIC WORKS - STREET LIGHTING/SIGNALS		606.90		606.90
82500	4177 - NJ PLUMBING INSPECTORS ASSOCIATION	PO 59610 2023 REGISTRATION - DAN O'GORMAN - LICEN		75.00	
10538214	CONST OFFL - DUES		75.00		75.00
82501	5835 - NJ REGISTRAR'S ASSOCIATION	PO 59682 MEMBERSHIP RENEWALS THRU 12/31/23 - J. W		75.00	
10521214	BOARD OF HEALTH - DUES		75.00		75.00
82502	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 59625 2023 MEMBERSHIP DUES - ASSOCIATE - JOHN		110.00	
10530214	ENGINEERING - DUES		110.00		110.00
82503	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 59782 2023 MEMBERSHIP DUES - LT. DANNY MOHR		25.00	
10518214	POLICE - DUES		25.00		25.00

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

Meeting Date: 03/27/2023 For bills from 03/13/2023 to 03/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
82504	2711 - NORCIA CORPORATION	PO 59479 2023 BLANKET - MAINT/REPAIRS FOR HEAVY D		600.00	
	10544278 FACILITIES - VEHICLE REPAIR		600.00		600.00
82505	727 - NOREEN TENAGLIA	PO 59298 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10522273 RECREATION - TRAVEL EXPENSE		225.00		225.00
82506	7007 - OLEKSANDRA OSTAPENKO	PO 59819 REIMBURSEMENT FOR MILEAGE - 1/19/23-2/17		12.16	
	10660557 STRENGTHENING LOCAL PUBLIC HEALTH CAP (0		12.16		12.16
82507	3085 - ONE CALL CONCEPTS	PO 59481 2023 BLANKET - ONE CALL SERVICES		192.67	
	10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS		192.67		192.67
82508	286 - PACKET MEDIA LLC	PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE		99.75	
	10501202 CLERK - ADVERTISING LEGAL		99.75		99.75
82509	289 - PARIS AUTOMOTIVE SUPPLY	PO 59581 2023 BLANKET - PARTS AND SUPPLIES		1,427.50	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		492.49		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		480.35		
	10544278 FACILITIES - VEHICLE REPAIR		454.66		1,427.50
82510	1262 - PRINCETON SUPPLY CORP.	PO 59383 2023 BLANKET - JANITORIAL SUPPLIES - CUS		991.95	
	10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		991.95		991.95
82511	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59226 2023 BLANKET - ELECTRIC/GAS & STREET LIG		66,140.09	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		33,316.80		
	10556277 UTILITY EXPENSES - STREET LIGHTING		32,823.29		66,140.09
82512	5842 - PWANJ	PO 59701 REGISTRATION 2023 EXPOSITION - A. ESPOSI		40.00	
	10540272 PUBLIC WORKS - TRAINING/EDUCATIONAL		40.00		40.00
82513	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		9,511.09	
	10557307 GASOLINE - DIESEL FUEL		3,872.97		
	10557315 GASOLINE - UNLEADED		5,638.12		9,511.09
82514	522 - ROBERT GAROFALO	PO 59756 REIMBURSEMENT FOR THERMAL LAMINATOR MACH		129.99	
	10518354 POLICE - TECH/SPECIAL SUPP.		129.99		129.99
82515	6733 - ROBERT SPELLMON	PO 59369 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
82516	1953 - ROLLABELS INC.	PO 59753 SENIOR BLUE & PINK ROLLABELS - SALES ORD		165.05	
	10538241 CONST OFFL - PRINTING		165.05		165.05
82517	443 - RON KISSEL	PO 59388 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
82518	164 - SAMUEL J. SURTEES	PO 59292 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00

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

Meeting Date: 03/27/2023 For bills from 03/13/2023 to 03/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
82519	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 59830 2023 BLANKET - BOARDING STRAY DOGS/CATS		980.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		980.00		980.00
82520	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 59647 PER RESOLUTION 2023-R046 - SPECIAL TAX C		739.00	
10546228	LEGAL - LITIGATION		739.00		739.00
82521	6103 - SQUARE ONE	PO 59672 2023 WATERWORKS MEMBERSHIP CARDS - ESTIM		165.41	
10522241	RECREATION - PRINTING		165.41		165.41
82522	2262 - STATE OF NEW JERSEY	PO 59834 ELEVATOR REGISTRATION # 1113-00184-001 -		182.00	
10553297	BLDG & GROUNDS - ART CENTER		182.00		182.00
82523	6995 - STEPHANIE CAREY	PO 59688 2023 BLANKET - QUALITY IMPROVEMENT COACH		2,905.00	
10660559	STRENGTHENING LOCAL PUBLIC HEALTH(ELPHI)		2,905.00		2,905.00
82524	752 - STORR TRACTOR CO.	PO 59484 2023 BLANKET - PARTS/REPAIRS FOR LAWN &		136.14	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		136.14		136.14
82525	5864 - TCTANJ	PO 59772 2023 TAX COLLECTOR & TREASURERS NJ MEMBE		100.00	
10506214	FIN ADM - DUES		100.00		100.00
82526	1132 - THOMAS TARR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
82527	6779 - TOMS RIVER BOARD OF FIRE COMMISSIONERS	PO 59717 REGISTRATION - SCOTT COOK - FIRE OFFICIA		250.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		250.00		250.00
82528	3851 - TRANSUNION RISK & ALTERNATIVE	PO 59744 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		160.40	
10518420	POLICE - TECH/SPECIALIZED EQUIP		160.40		160.40
82529	3851 - TRANSUNION RISK & ALTERNATIVE	PO 59779 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		160.40	
10518420	POLICE - TECH/SPECIALIZED EQUIP		160.40		160.40
82530	1457 - TRAP ROCK INDUSTRIES	PO 59577 2023 BLANKET - CRUSHED STONE AND SAND GR		1,978.33	
10540350	PUBLIC WORKS - STONE & GRAVEL		1,978.33		1,978.33
82531	6934 - TRUVIEW BSI LLC.	PO 59740 VARIOUS BACKGROUND SCREENING & INVESTIGA		51.60	
10504238A	(2022) ADM - PHYSICALS AND MEDICAL		51.60		51.60
82532	5778 - TSI INCORPORATED	PO 59145 ACCREDITED CALIBRATION - CUST #5535371 -		268.38	
10521266A	(2022) BOARD OF HEALTH - TECH/SPEC EQUIP MAIN		268.38		268.38
82533	670 - TURN OUT FIRE & SAFETY	PO 58157 2022 BLANKET - UNIFORMS MANUFACTURED BY		4,535.16	
10514357A	(2022) EMERGENCY SERVICES - UNIFORMS		4,535.16		4,535.16
82534	670 - TURN OUT FIRE & SAFETY	PO 59408 2023 BLANKET - UNIFORMS MFD BY LION APPA		2,631.00	
10514357	EMERGENCY SERVICES - UNIFORMS		2,631.00		2,631.00
82535	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		2,007.14	
10556270	UTILITY EXPENSES - TELEPHONE		2,007.14		2,007.14

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

Meeting Date: 03/27/2023 For bills from 03/13/2023 to 03/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
82536	2495 - W. B. MASON COMPANY INC. 10524332A	PO 58487 VARIOUS SUPPLIES - 7/12/22 EMAIL QUOTE (2022) SENIOR CITIZEN - OFFICE SUPPLIES	537.02	537.02	537.02
82537	2495 - W. B. MASON COMPANY INC. 10524334A	PO 58583 COPY PAPER PER 8/1/22 EMAIL QUOTE (2022) SENIOR CITIZEN - PHOTOCOPIER SUPPLIES	89.91	89.91	89.91
82538	2495 - W. B. MASON COMPANY INC. 10501354A	PO 58877 VARIOUS OFFICE SUPPLIES - 10/20/22 EMAIL (2022) CLERK - TECH/SPECIAL SUPP.	110.71	110.71	110.71
82539	2495 - W. B. MASON COMPANY INC. 10501354A	PO 59167 INFO SIGN FLOOR STAND - NAME BADGE 12/22 (2022) CLERK - TECH/SPECIAL SUPP.	214.65	214.65	214.65
82540	2495 - W. B. MASON COMPANY INC. 10540332	PO 59591 VARIOUS OFFICE SUPPLIES - 1/30/2023 EMAI PUBLIC WORKS - OFFICE SUPPLIES	330.53	330.53	330.53
82541	2495 - W. B. MASON COMPANY INC. 10506354 10509353 10510252	PO 59635 VARIOUS OFFICE SUPPLIES - PER 2/14/23 EM FIN ADM - TECH/SPECIAL SUPP. ASSESSMENT - TECH/COMPUTER SUPPLIES COLLECTION - SEWER BILLING CHARGES	212.68 92.19 12.59	317.46	317.46
82542	2495 - W. B. MASON COMPANY INC. 10504332	PO 59671 DURABLE INFO SIGN TABLOID FLOOR STAND - ADM - OFFICE SUPPLIES	403.04	403.04	403.04
82543	2495 - W. B. MASON COMPANY INC. 10501354	PO 59687 PENDAFLEX HANGING FOLDERS - 2/21/23 EMAI CLERK - TECH/SPECIAL SUPP.	41.04	41.04	41.04
82544	2495 - W. B. MASON COMPANY INC. 10533332	PO 59742 VARIOUS OFFICE SUPPLIES - 2/16/23 EMAIL LAND USE - OFFICE SUPPLIES	139.86	139.86	139.86
82545	6126 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 59352 2023 BLANKET - ACCT #502-41244 DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL	1,980.44	1,980.44	1,980.44
82546	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 59353 2023 BLANKET - ACCT #502-41214 SOLID WAS REFUSE COLLECTION - REFUSE REMOVAL	54,427.36	54,427.36	54,427.36
82547	1471 - WINDSOR CAR WASH 10518278	PO 59428 2023 BLANKET - CAR WASHES POLICE - VEHICLE REPAIR	156.00	156.00	156.00
TOTAL					510,377.60
Total to be paid from Fund 10 CURRENT FUND		510,377.60			
		----- 510,377.60			

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

Meeting Date: 03/27/2023 For bills from 03/13/2023 to 03/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
8079	382 - ACT ENGINEERS INC.	PO 56887 BLANKET PER RESOLUTION 2021-R155 SOUTHFI		2,096.25	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		2,096.25		2,096.25
8080	2469 - BROTHERS PIZZA	PO 59472 MEAL FOR TRAINING - 1/3/2023		75.96	75.96
121210	BEQUESTS/GIFTS - EMS OPERATIONS		75.96		75.96
8081	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB19-1	2,325.00		2,325.00
8082	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	2,504.00		2,504.00
8083	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	3,267.00		3,267.00
8084	911 - LOWES	PO 59757 2023 BLANKET - SUPPLIES A/C# 9900-732828		116.15	116.15
121431	UNIFORM FEE FIRE CODE LOCAL -L159		116.15		116.15
8085	4968 - MARTIN APPRAISAL ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	4,500.00		4,500.00
8086	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 22-	580.00		580.00
8087	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT 20-15	280.50		280.50
8088	2253 - REPUBLIC SERVICES	PO 59228 2023 BLANKET - TRUST RECYCLING PICK UP (1,177.44	1,177.44
121392	RECYCLING PROGRAM		1,177.44		1,177.44
8089	7005 - SITE CENTERS CORP.	INSPECTION FEES - PROJECT PB 92-10 NASSA	1,816.73		1,816.73
8090	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	35,265.00		35,265.00
8091	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	6,020.50		6,020.50
8092	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	1,917.00		1,917.00
TOTAL					61,941.53
Total to be paid from Fund 12 TRUST OTHER		61,941.53			
		=====			
		61,941.53			

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

Meeting Date: 03/27/2023 For bills from 03/13/2023 to 03/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
13485	2010 - ALPHAGRAPHS MERCER CNTY 405201933001	PO 59195 INSTALLATION OF WINDOW LETTERING/SIGNAGE IMPROVEMENTS TO MUNICIPAL COMPLEX	2,670.38	2,670.38	2,670.38
13486	6999 - ART SIGN WORKS, INC. 405201933001	PO 59711 COUNCIL MEETING ROOM SEAL - QUOTE 24410 IMPROVEMENTS TO MUNICIPAL COMPLEX	2,224.00	2,224.00	2,224.00
13487	1310 - BRIAN ARONSON 405201933001	PO 59846 REIMBURSEMENT FOR SECURITY AND PARKING S IMPROVEMENTS TO MUNICIPAL COMPLEX	628.19	628.19	628.19
13488	745 - CHERRY VALLEY TRACTOR SALES 405202208030	PO 58979 PER RESOLUTION 2022-R245 2022 OR 2023 NE PUBLIC WORKS ACQ. OF VEHICLES	37,762.50	37,762.50	37,762.50
13489	6857 - CUMMINS SALES & SERVICE 405201721027	PO 58571 REPLACEMENT EQUIPT AUTO TRANSFER SWITCH SANITARY/STORM SEWER IMPROVEMENTS	6,457.54	6,457.54	6,457.54
13490	3848 - EAST COAST EMERGENCY LIGHTING INC. 405202208021	PO 59529 QUOTE 35017 - HEAVY DUTY MOUNT, PRINTER FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	442.65	442.65	442.65
13491	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202113003	PO 59649 PER RESOLUTION 2023-R052 TURFGRASS & STO PRESERVE OPEN SPACE MAINTENANCE	5,287.36	5,287.36	5,287.36
13492	6558 - PARAMOUNT 405201933001	PO 59748 MOVING BOXES FOR MUNICIPAL BUILDING RENO IMPROVEMENTS TO MUNICIPAL COMPLEX	1,110.00	1,110.00	1,110.00
13493	6985 - TAYLOR FENCE CO INC. 405200811013 405201209005	PO 59568 REPLACEMENT OF SPLIT RAIL FOR VARIOUS PA MUNICIPAL PARK IMPROVEMENTS OPEN SPACE MAINT. & DEVELOPMENT	561.80 5,068.57	5,630.37	5,630.37
13494	1891 - THE SPIEZZLE GROUP 405202208028	PO 59027 PER RESOLUTION 2022-R255 ARCHITECTURAL D POLICE/COURT BLDG GENERAL IMPROVEMENTS	380.00	380.00	380.00
13495	6937 - ULINE 405201933001	PO 59763 SECURITY GATE FOR SECURED STORAGE AREA - IMPROVEMENTS TO MUNICIPAL COMPLEX	255.44	255.44	255.44
13496	3296 - VECTOR SECURITY 405201933001	PO 59703 HEALTH/REC BLDG - INSTALL NEW PANIC ALAR IMPROVEMENTS TO MUNICIPAL COMPLEX	1,341.97	1,341.97	1,341.97
TOTAL					64,190.40
Total to be paid from Fund 40 CAPITAL FUND		64,190.40			
		<u>64,190.40</u>			

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

Meeting Date: 03/27/2023 For bills from 03/13/2023 to 03/26/2023

Check#	Vendor	Description	Account	PO Payment	Check To
23043	972 - KEN JACOBS	TRAVEL EXPENSE - MARCH 2023		225.00	225.00
23044	2234 - MCCAFFREYS MARKET	INV. 161410915701 HELIUM BALLOONS FOR DA		110.00	110.00
23045	7008 - RAJU KACHAM	REFUND FOR TENNIS YOUTH SPRING LESSONS		210.00	210.00
23046	4216 - STEPHANIE ALBI	INSTRUCTOR SPECIAL NEEDS DANCE AEROBICS		560.00	560.00
TOTAL					1,105.00
Total to be paid from Fund 17 RECREATION COMMISSION		1,105.00			
		=====			
		1,105.00			

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

Meeting Date: 03/27/2023 For bills from 03/13/2023 to 03/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
1201	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59790 2023 BLANKET - AFFORDABLE HOUSING - LEGA		42.00	
121201	AFFORDABLE HOUSING FEES -L118		42.00		42.00
TOTAL					42.00
Total to be paid from Fund 12 TRUST OTHER		42.00			
		42.00			

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

Meeting Date: 03/27/2023 For bills from 03/13/2023 to 03/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
3040	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 59774 PHILADELPHIA FLOWER SHOW		1,975.00	1,975.00
	121402 SENIOR CITIZEN CENTER		1,975.00		1,975.00
TOTAL					1,975.00
Total to be paid from Fund 12 TRUST OTHER		1,975.00			
		=====			
		1,975.00			