

APPROVED AS AMENDED: August 28, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
July 17, 2023

CALL TO ORDER: President Mandel called the meeting to order at 5:30 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. Closed Session was notice on July 12, 2023 to The Times, Princeton Packet, and posted on the Township web-site.

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

CLOSED SESSION

Motion to go into closed session: Gawas
Second: Geevers

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 Redevelopment Agreement.

Regular Business Session Reconvened at 7:02 p.m.

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

Ms. Huber noted technical difficulties with Youtube Live.

PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road, expressed his opposition to Resolution 2023-R149.

Ms. Stacey Fox, 29 Berrien Avenue, expressed her concern for stormwater flooding in the Township.

Ms. Rhonda Sherbin, 376 Blanketflower Lane, expressed her opposition to BridgePoint 8 and the growth of industrial developments in the Township.

Mr. Ben Finkelstein, 43 Arnold Drive, expressed his opposition to Resolution 2023-R149 and concerns for traffic and public safety.

Ms. Laura Halderman, 17 Fieldston Road, expressed her opposition to Resolution 2023-R149 and noted problems it would create in the community.

Mr. Stephen Francis, 24 Fieldston Road, expressed his opposition to Resolution 2023-R149.

Ms. Sarah Kampel, 13 Wallingford Drive, expressed her opposition to Resolution 2023-R149.

Ms. Barbara Gantwerk, 196 Mather Avenue, expressed her opposition to Resolution 2023-R149 and noted negative impacts it would have on the community as well as her traffic concerns.

Ms. Kerry Kay, 219 Varsity Avenue, expressed her opposition to Resolution 2023-R149.

Mr. Michael Tas, 17 Millbrook Road, expressed his opposition to Resolution 2023-R149 and questioned the need for more business near his community.

Ms. Catherine Beach, 202 Mather Avenue, expressed her opposition to Resolution 2023-R149.

Ms. Amy Holmes, 19 Wallingford Drive, expressed her opposition to Resolution 2023-R149.

Mr. Peter Kurz, 215 Varsity Avenue, expressed his opposition to Resolution 2023-R149.

Ms. Amy Woodward, 262 Varsity Avenue, expressed her opposition to Resolution 2023-R149 and traffic concerns.

Mr. Ajay Kaisth, 20 Haskel Drive (via Zoom), expressed his opposition to Resolution 2023-R149 and concerns for the welfare, health and safety of residents.

Ms. Florence Deetjen, 14 Indian Run Road, expressed her opposition to Resolution 2023-R149

ADMINISTRATION COMMENTS

Ms. Schmid stated Department of Public Works is collecting yard debris in Zone 3 all week.

Mayor Marathe encouraged residents to sign up for the E-Bulletins to stay informed and to visit the Township website for Council meeting information. He noted residents' concerns with growth on the Penn Lyle Road pond and reported the Township Environmental Health Manager inspected it and determined it does not pose a health risk. He noted the Township is waiting for more information from the New Jersey Department of Transportation concerning the Washington Road bridge replacement. Mayor Marathe reported the Community Park Skate Park will be open at the end of the week and he provided an update on the Community Park pickleball, basketball and tennis courts. Mayor Marathe explained the increase in cost associated

with Resolution 2023-R138 and noted with 2023-R148 there will be a priority to remove dead trees. He provided clarification for Ordinance 2023-09 and reviewed the costs and Township Affordable Housing obligations associated with Ordinance 2023-10.

COUNCIL MEMBER COMMENTS

Councilmember Geevers noted she attended the Van Ness Park Cranbury Road extension sidewalk project Inaugural Walk on July 9th. She thanked the residents and the West Windsor Bicycle and Pedestrian Alliance. Councilmember Geevers asked residents to be watchful for others in the high temperatures this summer.

Councilmember Gawas noted she attended the Inaugural Walk on July 9th. She stated she also attended the craft bazaar hosted by the West Windsor Historical Society on July 15th. Councilmember Gawas reminded residents of the walking tours coming up on July 29th and 30th and noted additional information is on the Township website.

Councilmember Stevens thanked residents who are in attendance and he expressed his support for the Cranbury Road sidewalk project.

Councilmember Whitfield thanked residents in attendance for expressing their concerns. He wished everyone a happy summer. Councilmember Whitfield expressed his concern for the safety of residents who bike and jog around town. He also expressed his support for the Cranbury Road sidewalk project.

President Mandel thanked residents in attendance for expressing their concerns. She expressed her support for the Cranbury Road sidewalk project and thanked everyone who worked on it. President Mandel reminded residents the West Windsor Pool is open. She stated she attended a lantern fly event by the Shade Tree Commission on June 28th and a music concert at the Senior Center on June 30th. President Mandel encouraged residents to sign up for the Senior Center newsletter.

CHAIR/CLERK COMMENTS

Clerk Huber encouraged residents to sign up for E-bulletin and Nixel to stay informed and to contact the Clerk's Office for

agenda information. She noted the Council meeting agendas are posted on the Township website prior to the meetings.

PUBLIC HEARING

None

CONSENT AGENDA

RESOLUTIONS

2023-R136 Authorizing the Release of Inspection Escrow
Balance for PSE&G

MINUTES

March 21, 2023 - Budget Session #3

May 22, 2023 - Closed Session

BILLS & CLAIMS

Motion to approve consent agenda: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geever

Aye Stevens

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2023-R137 Authorizing the Chief Financial Officer to
Increase the Professional Services Agreement with
Arora and Associates, PC for Miscellaneous
Engineering Services by \$6,100.00 for a Total Not
to Exceed Amount of \$10,200.00

2023-R138 Authorizing the Mayor and Clerk to Execute the
Shared Services Agreement with Mercer County
Improvement Authority (MCIA) for Curbside
Collection of Recyclable Materials for the Term
of Five (5) Years 2024-2028

- 2023-R139 Authorizing the Business Administrator to Purchase from SHI International Corporation hardware, software, licensing and support for Replacement of the Township's Network Infrastructure System Through the New Jersey Cooperative Purchase Alliance - \$125,838.67
- 2023-R140 Authorizing the Mayor and Clerk to Execute a Contract with Ireland Construction Group, LLC for Emergency Sewer Repairs for 19 Landing Lane - \$14,000.00
- 2023-R141 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering to Provide Engineering and Land Surveying Services for the Project Known as Dinky Line Pedestrian Walkway - \$55,000.00
- 2023-R142 Approval to Submit a Grant Application to the New Jersey Department of Transportation Under the Category Safe Streets to Transit 2024 - Washington Road Pedestrian Safety Improvements Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2023-R143 Approval to Submit a Grant Application to the New Jersey Department of Transportation Under the Transit Village Category for the 2024-Wallace Road Bicycle Safety Improvement Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2023-R144 Approval to Submit a Grant Application to the New Jersey Department of Transportation Under the Roadway Preservation Category for Woodmere Way Resurfacing Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System

- 2023-R145 Approval to Submit a Grant Application to the New Jersey Department of Transportation Under the Bikeway Projects Category for the Edinburg Road Bikeway Connector Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2023-R146 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering Group to Provide Land Surveying and Engineering Design Services for the Project Known as Transit Village Pedestrian Safety Project - \$19,000.00
- 2023-R147 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering Group to Provide Survey and Engineering Design Services for the Project Known as North Post Road Bikeway Extension - \$29,760.00
- 2023-R148 Authorizing the Mayor and Clerk to Execute a Contract with Sunset Creations Inc., for the Project Known as EAB Management Street Tree Replacement Y6-1 - \$166,945.00
- 2023-R149 Authorizing the Mayor and Clerk to Execute a Redevelopers Agreement with Penn's Neck Plaza, LLC Block 38, Lots 1, 2, 3, 25 & 45 and Block 39 Lots 4, 5, 7, 16 & 23

Councilman Stevens stated he would like to pull Resolution 2023 R149 for discussion.

Motion to approve Resolutions 2023-R137 thru 2023-148: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Councilmember Stevens thanked residents for expressing their concerns for Resolution 2023-R149. He expressed his opposition to Resolution 2023-R149 and his traffic concerns.

Councilmember Whitfield recognized residents' concerns with Resolution 2023-R149. He expressed his support for the residents and local business owners in West Windsor Township.

Councilmember Geevers noted the balance of residents' interests and Township obligations. She noted residents' concerns with Resolution 2023-R149.

Councilmember Gawas thanked residents for expressing their concerns for Resolution 2023-R149. She requested those in attendance maintain their decorum during the Council Meeting. She stated her support for West Windsor Township and noted the time Council has spent working on the Redevelopers Agreement with Penn's Neck Plaza, LLC. She also stated Council agendas are posted on the Township website for the public to view.

President Mandel stated she supports West Windsor Township Community and makes her decisions based on the good of the town and protecting residents.

Mayor Marathe explained the process and his support for the Penns Neck Redevelopment project and noted two points for the Council to consider in their vote for Resolution 2023-R149. He asked the Council to consider if the developers agreement would make Washington Road better or worse and to consider what future alternative options would be available. He noted the following factors in the Penns Neck Agreement he supports: replacement of the existing gas station and elimination of the exit from the gas station to the circle, add an additional lane to Route One, and add a sound barrier between Route One and the nearest houses. Mayor Marathe reminded the Council and residents the obligations for future developers may be different.

Discussion ensued with Council and Mayor Marathe over Resolution 2023-R149.

Motion to approve Resolution 2023-R149: Whitfield

Second: Gawas

RCV: Nay Gawas

Nay Geevers

Nay Stevens

Aye Whitfield

Nay Mandel

INTRODUCTION OF ORDINANCES

2023-05 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 168
"TRAFFIC AND PARKING" "SECTION 168-18.1 MIDBLOCK
CROSSWALKS" OF THE REVISED GENERAL ORDINANCES OF THE
TOWNSHIP OF WEST WINDSOR

Motion to Introduce: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: August 14, 2023

2023-06 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 82 "FEES"
SECTION 82-4 AND DELETING SECTION 82-5 ELECTRICAL
SUBCODE FEES OF THE CODE OF THE TOWNSHIP OF WEST
WINDSOR (1999)

Motion to Introduce: Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: August 14, 2023

2023-07 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR VARIOUS
CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN OR
FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER,
STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF
\$455,000.00 (OPEN SPACE IMPROVEMENTS)

Motion to Introduce: Gawas

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: August 14, 2023

2023-08 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR CAPITAL
IMPROVEMENTS AND OTHER RELATED EXPENSES IN AND FOR THE
TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF
NEW JERSEY APPROPRIATING THE AMOUNT OF \$250,000.00
(Professional Services Related to Updating the
Township Capital Improvement Plan of the Circulation
Plan Element)

Motion to Introduce: Gawas

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: August 14, 2023

2023-09 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$9,737,795 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$8,273,700 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

Motion to Introduce: Whitfield

Second: Gawas

RCV: Aye Gawas

Aye Geever

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: August 14, 2023

2023-10 BOND ORDINANCE PROVIDING FOR SEWER COLLECTION SYSTEM AND PUMP STATION IMPROVEMENTS IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$6,000,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$3,100,00 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

Motion to Introduce: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geever

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: August 14, 2023

ADDITIONAL PUBLIC COMMENT

Mr. Stephen Francis, 24 Fieldston Road, thanked Council for not approving Resolution 2023-R149. He expressed his opposition to collecting ratables for tax revenue.

Ms. Sarah Kampel, 13 Wallingford Drive, thanked Council for not approving Resolution 2023-R149.

Ms. Rhonda Sherbin, 376 Blanketflower Lane, noted her concerns with understanding Council agendas and expressed her support for resident involvement in Township projects.

Ms. Sharon Sabilia, 217 Washington Road, expressed her traffic concerns in the Township.

Ms. Barbara Gantwerk, 196 Mather Avenue, thanked Council for listening to residents' concerns for Resolution 2023-149.

Ms. Isabella Palowitch, 198 Mather Avenue, thanked Council for listening to residents' concerns for Resolution 2023-149.

Ms. Carolyn Rubbo, 6 Coventry Circle, expressed her concerns for traffic and school bus safety in the Township.

Ms. Stacey Fox, 29 Berrien Avenue, expressed her support for Township planning and purchasing of properties.

Ms. Laura Halderman, 17 Fieldston Road, thanked Council for not approving Resolution 2023-R149.

Ms. Amy Woodward, 262 Varsity Avenue, thanked Council for not approving Resolution 2023-R149.

Mr. John Hinsdale, 38 Quaker Road, expressed his opposition to 2023-R149 and Penn's Neck Plaza, LLC re-introducing the Redevelopers Agreement to the Township at a later date.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Whitfield reported he attended the Shade Tree Commission meeting on June 20th and gave a brief overview of the meeting. He reported the Parking Authority met on July 12th and noted the upcoming repairs to the Train Station.

Councilmember Stevens reported the West Windsor-Plainsboro Board of Education meeting will be on July 25th and the Semi-Annual Harassment and Bullying Report will be discussed.

Councilmember Gawas reported the following upcoming events: on August 1st National Night Out will be at Community Park; August 4th is the next Movie in the Park with additional dates of

August 25th and September 15th; August 11st is the rescheduled date for Dive Into Summer at West Windsor Waterworks; and September 23rd is Community Day. She also reported the Environmental Commission met on July 13th and gave an overview of their upcoming projects.

Councilmember Geevers reported the Planning Board met on June 14th and reviewed PB20-08 Penns Neck Plaza Concept Plan. She noted the Affordable Housing Committee will meet on August 3rd.

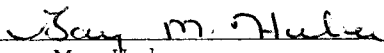
ADMINISTRATION UPDATES

None


ADJOURNMENT

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

The meeting was adjourned at 9:34 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: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
83363	1685 - ADP, LLC 10508212	PO 59229 2023 BLANKET - COMPANY CODE: 10-N-13, AC DATA PROCESSING - O.E.		1,083.74	1,083.74
83364	41 - AL'S SUNOCO 10518278	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR		1,181.36	1,181.36
83365	5410 - ALFONSO ROBLES 10518357	PO 60242 2023 CLOTHING ALLOWANCE POLICE - UNIFORMS		312.99	312.99
83366	4063 - ALISON POLLINI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	224.00	224.00	
83367	1346 - ALJONS 10518354	PO 60195 FOOD FOR DARE SPLASH PROGRAM 6/12/23 POLICE - TECH/SPECIAL SUPP.	900.00	900.00	900.00
83368	761 - AMERICAN TIRE & AUTO CARE 10544355	PO 59392 2023 BLANKET - TIRES, TUBES AND SERVICES FACILITIES - TIRES & TUBES	560.00	560.00	560.00
83369	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 60197 OIL CHANGE - 2019 FORD ESCAPE - VIN KUB1 CONST OFFL - VEHICLE REPAIR	41.40	41.40	41.40
83370	2822 - AMERIMARK INC. 101105	PO 60123 PROMOTIONAL ITEMS FOR COMMUNITY EVENTS - APPROPRIATION RESERVE- GRANT FUNDS	2,238.29	2,238.29	2,238.29
83371	1841 - AQUATIC SERVICE INC. 10522204	PO 60280 SPLASH POOL REPAIRS & SUPPLIES 6/2/23 RECREATION - REPAIRS AND MAINTENANCE	656.78	656.78	656.78
83372	2678 - ARORA & ASSOCIATES 10530210	PO 59721 PER RESOLUTION 2023-R063 MISC. ENGINEERI ENGINEERING - CONSULTANT FEES	4,095.00	4,095.00	4,095.00
83373	2606 - ATLANTIC TOMORROWS OFFICE 10504233	PO 59318 2023 BLANKET - CONTRACT 52425-01 QUARTER ADM - OFFICE FURN/EQUIP MAINT	1,110.83	1,110.83	1,110.83
83374	3056 - BENDAS LANDSCAPING 10522210	PO 59427 2023 BLANKET - LAWN SERVICE @ WATERWORKS RECREATION - CONSULTANT	1,840.42	1,840.42	1,840.42
83375	1561 - BORGATA HOTEL 10553209	PO 60222 RESERVATIONS - BRIAN ARONSON NJLM CONFER BLDG & GROUNDS - CONF. & SEMINARS	350.00	350.00	350.00
83376	7052 - BOSTON UNIVERSITY 10504274	PO 60291 REGISTRATION- A. BALL & J. FARLETTA - CA ADM - TUITION	400.00	400.00	400.00
83377	1310 - BRIAN ARONSON 10553273	PO 59302 2023 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
83378	6500 - BRT TECHNOLOGIES 10508212	PO 59767 2023 BLANKET - MOD IV ONLINE SERVICE AND DATA PROCESSING - O.E.	288.42	288.42	288.42
83379	6500 - BRT TECHNOLOGIES 10509241	PO 60282 FARMLAND AND GROSS SALES FORMS ASSESSMENT - PRINTING	135.25	135.25	135.25

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

CURRENT FUND

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
83380	1873 - BUCKMANS INC.	PO 59430 2023 BLANKET - POOL CHEMICALS & SANITIZE		1,287.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		1,287.00		1,287.00
83381	4702 - BURGIS ASSOCIATES, INC.	PO 59596 2023 BLANKET - LAND USE PLANNING CONSULT		8,948.70	
10533210	LAND USE - CONSULTANT FEES		8,948.70		8,948.70
83382	3523 - C & M AUTO PARTS, INC.	PO 59397 2023 BLANKET - NON-OEM PARTS & ACCESSORI		78.94	
10542278	SEWER SYSTEM - VEHICLE REPAIR		78.94		78.94
83383	745 - CHERRY VALLEY TRACTOR SALES	PO 59400 2023 BLANKET - PARTS/REPAIRS FOR LAWN &		91.03	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		91.03		91.03
83384	1254 - CHRISTOPHER VAN NESS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
83385	5760 - COMCAST	PO 59305 2023 BLANKET - ACCT #8499-05-245-0134178		156.85	
10504268	ADM - TECH/COMPUTER SRVCS		156.85		156.85
83386	5760 - COMCAST	PO 59306 2023 BLANKET - ACCT #8499-05-245-0287307		10.36	
10504268	ADM - TECH/COMPUTER SRVCS		10.36		10.36
83387	5760 - COMCAST	PO 59342 2023 BLANKET - ACCT #8499-05-245-0132719		156.85	
10504268	ADM - TECH/COMPUTER SRVCS		156.85		156.85
83388	3103 - COMMUNITY NEWS SERVICE	PO 59833 2023 BLANKET - MONTHLY COLOR ADS FOR CLE		603.72	
101105	APPROPRIATION RESERVE- GRANT FUNDS		603.72		603.72
83389	6984 - CORONIS HEALTH RCM, LLC.	PO 59737 2023 BLANKET - THIRD PARTY BILLING		2,237.75	
10514210	EMERGENCY SERVICES - CONSULTANT FEES		2,237.75		2,237.75
83390	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 60267 TRANSLATION SERVICES 4/19/23		47.25	
10518354	POLICE - TECH/SPECIAL SUPP.		47.25		47.25
83391	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 60268 TRANSLATION SERVICES 5/11/23-5/17/23		4.74	
10518354	POLICE - TECH/SPECIAL SUPP.		4.74		4.74
83392	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 60284 OVER THE PHONE INTERPRETING SERVICES 5/1		16.08	
10650210	COURT - CONSULTANT FEES		16.08		16.08
83393	2525 - CRESTON HYDRAULICS	PO 59401 2023 BLANKET - HYDRAULIC FITTINGS & HOSE		150.98	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		150.98		150.98
83394	354 - CRYSTAL SPRINGS	PO 60116 ACCT. #195297310608585 BOTTLED WATER & C		358.55	
10522246	RECREATION - PROGRAM EXPENSE		358.55		358.55
83395	7044 - DASH MEDICAL	PO 60233 VARIOUS EXAM GLOVES - 6/1/23 QUOTE # QTE		454.04	
10518354	POLICE - TECH/SPECIAL SUPP.		454.04		454.04
83396	6549 - DCS, LLC.	PO 59778 2023 BLANKET PER RESOLUTION 2023-R093 PU		600.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		600.00		600.00

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PC Payment	Check Total
83397	422 - DISTEFANO PLUMBING INC.	PO 59301 2023 BLANKET - MISC PLUMBING REPAIR SVC		422.40	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		422.40		422.40
83398	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 59378 BLANKET PER RESOLUTION 2022-R215 HEALTH		2,916.66	
10551299	GROUP INSURANCE - MISC SERVICES		2,916.66		2,916.66
83399	5908 - EDMUND F. PARMA	PO 59323 2023 BLANKET - FITNESS & YOGA CLASS INST		480.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
83400	370 - FEDERAL EXPRESS	PO 59319 2023 BLANKET - PAYMENTS ON ACCOUNT'S # 1		92.02	
10555240	CENTRAL POSTAGE - POSTAGE		92.02		92.02
83401	214 - FIRE APPARATUS REPAIR INC.	PO 59406 2023 BLANKET - FIRE APPARATUS REPAIR		5,222.17	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		5,222.17		5,222.17
83402	673 - FOLEY INCORPORATED	PO 59435 2023 BLANKET - PARTS & SERVICE FOR LOADE		1,096.54	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,096.54		1,096.54
83403	673 - FOLEY INCORPORATED	PO 60184 REPAIR TO ENGINE 43-1 - DIESEL PARTICULA		1,136.00	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		1,136.00		1,136.00
83404	2774 - FRANCIS GUZIK	PO 59339 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
83405	2792 - FREEHOLD FORD	PO 59436 2023 BLANKET - NON-OEM MAINTENANCE PARTS		385.97	
10542278	SEWER SYSTEM - VEHICLE REPAIR		385.97		385.97
83406	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 59413 2023 BLANKET - HAZMAT EQUIPMENT MAINTENA		331.84	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		331.84		331.84
83407	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 60258 PER RESOLUTION 2023-R125 - RADIATION MON		82,714.50	
10660561	NJ HOSPITAL ASSOCIATION GRANT		82,714.50		82,714.50
83408	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 59438 2023 BLANKET - PARTS, SERVICE & SUPPLIES		1,408.40	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,408.40		1,408.40
83409	1869 - HALDEMAN FORD	PO 60279 VEHICLE REPAIR - PATROL #5 - 2020 FORD E		794.85	
10518278	POLICE - VEHICLE REPAIR		794.85		794.85
83410	232 - HERMITAGE PRESS INC.	PO 60269 #10 WINDOW ENVELOPES - 6/13/23 EMAIL QUO		1,869.00	
10504241	ADM - PRINTING		1,869.00		1,869.00
83411	6639 - HOMELAND HEROES USA, LLC.	PO 60051 SHIRTS & CAPS FOR WWPD YOUTH ACADEMY		900.00	
10518357	POLICE - UNIFORMS		900.00		900.00
83412	6483 - JACQUELINE CHERKO	PO 60247 TUITION REIMBURSEMENT - ETHICS AND PUBLI		1,526.00	
10504274	ADM - TUITION		1,526.00		1,526.00

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
83413	6483 - JACQUELINE CHERKO 10504274 ADM - TUITION	PO 60248 TUITION REIMBURSEMENT - LAW ENFORCEMENT	374.00	374.00	374.00
83414	6483 - JACQUELINE CHERKO 10504274 ADM - TUITION	PO 60249 TUITION REIMBURSEMENT - ADMIN. LEADERSHI	2,100.00	2,100.00	2,100.00
83415	6501 - JAROSLAW RADZIMIERSKI 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59334 2023 BLANKET - INTERNATIONAL BALLROOM DA	160.00	160.00	160.00
83416	6586 - JASON HARRIS 10538273 CONST OFFL - TRAVEL EXPENSE	PO 59389 2023 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
83417	2203 - JEAN WARD	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	138.00	138.00	
83418	3018 - JEFFREY I. RUBIN 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 60285 DWI SPECIAL SESSIONS - 3/9/23, 4/6/23, 4	1,050.00	1,050.00	1,050.00
83419	204 - JEM CLEANERS 10518276 POLICE - UNIFORM CLEANING & RENTAL	PO 59403 2023 BLANKET - UNIFORM CLEANING	823.60	823.60	823.60
83420	731 - JERSEY CENTRAL POWER & LIGHT 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS 10556277 UTILITY EXPENSES - STREET LIGHTING	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG	448.43 4,626.94	5,075.37	5,075.37
83421	5167 - JESCO INC. 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 59452 2023 BLANKET - PARTS, REPAIRS & SERVICES	58.60	58.60	58.60
83422	774 - JOHN HENCKEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	236.50	236.50	
83423	774 - JOHN HENCKEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	90.00	90.00	
83424	6688 - JEMONZO MUNICIPAL CONSULTING, LLC 10506209 FIN ADM - CONF. & SEMINARS	PO 60321 REGISTRATION - JOHN V. MAUDER - SUMMERTI	50.00	50.00	50.00
83425	3477 - KELLY KENNY 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59335 2023 BLANKET - FITNESS AND YOGA CLASS IN	960.00	960.00	960.00
83426	238 - KENNCO LLC 10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 59411 2023 BLANKET - EMS SUPPLIES	54.00	54.00	54.00
83427	238 - KENNCO LLC 10522354 RECREATION - TECH/SPEC SUPPLIES	PO 59444 2023 BLANKET - CO2 CYLINDER RENTAL/DELIV	350.00	350.00	350.
83428	2353 - KEVIN LORETUCCI 10504274 ADM - TUITION	PO 60261 TUITION REIMBURSEMENT - LEDA REGIONAL TR	374.00	374.00	374.00
83429	2458 - LEXISNEXIS CLAIMS SOLUTIONS INC. 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 60231 CITATION SUPPORT & MAINTENANCE 5/1/23-4/	1,717.20	1,717.20	1,717.20

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
83430	6810 - LEZLEE HO	PO 59324 2023 BLANKET - TAI CHI CLASS INSTRUCTION		250.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
83431	6636 - LINDA FAN	PO 59336 2023 BLANKET - FITNESS CLASS INSTRUCTION		240.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
83432	3461 - LISA MURPHY	PO 59331 2023 BLANKET - CHAIR STRETCH/TONE AND ST		480.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	480.00		480.00
83433	3163 - LORRAINE JONES	PO 59945 2023 BLANKET - MONTHLY VEHICLE ALLOWANCE		675.00	
	10509273	ASSESSMENT - TRAVEL EXPENSE	675.00		675.00
83434	911 - LOWES	PO 59303 2023 BLANKET - MISC ITEMS NEEDED FOR MAI		70.51	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	70.51		70.51
83435	911 - LOWES	PO 60149 2023 BLANKET - POOL SUPPLIES/EQUIPMENT -		807.68	
	10522404	RECREATION - MINOR EQUIPMENT AND TOOLS	807.68		807.68
83436	1146 - M & W COMMUNICATIONS	PO 59414 2023 BLANKET - RADIO REPAIRS		166.00	
	10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP	166.00		166.00
83437	6886 - MALOUF FORD LINCOLN	PO 60185 OIL CHANGE - 2021 FORD F150 VIN 1FTFW1E5		59.95	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	59.95		59.95
83438	6825 - MARGARET SIMPSON	PO 59328 2023 BLANKET - ART OF WATERCOLOR CLASS I		375.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	375.00		375.00
83439	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 59345 2023 BLANKET - LANDFILL CHARGES		67,361.12	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	67,361.12		67,361.12
83440	4361 - MIM-MULTISPORT, INC.	PO 59325 2023 BLANKET - CORE BALANCE & STRENGTH F		450.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00
83441	5139 - NELIDA GARCIA	PO 59333 2023 BLANKET SPANISH BEGINNER & INTERMED		600.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	600.00		600.00
83442	3847 - NEW JERSEY ADVANCE MEDIA	PO 59320 2023 BLANKET - LEGAL ADVERTISING IN TIME		123.50	
	10504202	ADM - ADVERTISING LEGAL	123.50		123.50
83443	1801 - NEW JERSEY AMERICAN WATER	PO 59223 2023 BLANKET - WATER SUPPLIED - MAIN ACC		3,282.47	
	10556281	UTILITY EXPENSES - WATER	3,282.47		3,282.47
83444	1801 - NEW JERSEY AMERICAN WATER	PO 59224 2023 BLANKET - WATER SUPPLIED - POOL ACC		8,526.77	
	10556281	UTILITY EXPENSES - WATER	8,526.77		8,526.77
83445	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
83446	4057 - NEW JERSEY PLANNING OFFICIALS	PO 60289 REGISTRATION - PANKAJ PATEL - NJPO TRAIN		121.00	
	10534209	PLANNING BOARD - CONF. & SEMINARS	121.00		121.00

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check To
83447	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 60226 REGISTRATION - FRANCIS GUZIK NJSME QUART		110.00	
10529209	COMM. DEV. - CONFERENCES & SEMINARS		110.00		110.00
83448	1020 - NJWEA	PO 60198 PRE-REGISTRATION ANTHONY ESPOSITO 6/7/23		30.00	
10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL		30.00		
		PO 60199 PRE-REGISTRATION MICHAEL GULOTTA 6/7/23		30.00	
10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL		30.00		60.00
83449	727 - NOREEN TENAGLIA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	424.99	424.99	
83450	7048 - OES GLOBAL, INC.	PO 60257 VARIOUS SUPPLIES - 6/5/23 QUOTE 1063472		976.44	
101105	APPROPRIATION RESERVE- GRANT FUNDS		976.44		976.44
83451	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 59723 PER RESOLUTION 2023-R064 CUL DE SAC & ST		12,856.03	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		12,856.03		12,856.03
83452	286 - PACKET MEDIA LLC	PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE		38.26	
10501202	CLERK - ADVERTISING LEGAL		38.26		38.26
83453	4363 - PARTY PERFECT RENTALS, LLC	PO 60157 NATIONAL NIGHT OUT 8/1/23 RENTAL AGREEME		1,933.75	
10504263	ADM - NATIONAL NIGHT OUT		1,933.75		1,933.7
83454	883 - PORTER LEE CORPORATION	PO 60243 ANNUAL SUPPORT FOR BEAST EVIDENCE SOFTWA		1,721.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,721.00		1,721.00
83455	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
83456	1262 - PRINCETON SUPPLY CORP.	PO 59383 2023 BLANKET - JANITORIAL SUPPLIES - CUS		999.45	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		999.45		999.45
83457	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59227 2023 BLANKET - POOL ELECTRIC/GAS ACCT #		4,302.32	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		4,302.32		4,302.32
83458	5061 - QUENCH USA, INC.	PO 59384 2023 BLANKET - MONTHLY WATER COOLER SERV		1,006.10	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		1,006.10		1,006.10
83459	1495 - RELIANCE STANDARD LIFE INS CO.	PO 59252 2023 BLANKET - POLICY # GL125783		803.62	
10551299	GROUP INSURANCE - MISC SERVICES		803.62		803.62
83460	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		7,131.05	
10557307	GASOLINE - DIESEL FUEL		5,477.44		
10557315	GASOLINE - UNLEADED		1,653.61		7,131.
83461	522 - ROBERT GAROFALO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
83462	3168 - RSVP ENTERTAINMENT	PO 60118 JULY 4TH PARTY ENTERTAINMENT		1,000.00	
10522246	RECREATION - PROGRAM EXPENSE		1,000.00		1,000.00

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
83463	5466 - SAF-GARD SAFETY SHOE CO. 10540357	PO 59552 2023 BLANKET - UNIFORM BOOTS PUBLIC WORKS - UNIFORMS	139.99	139.99	139.99
83464	2281 - SAFEGUARD DOCUMENT DESTRUCTION 101105	PO 60153 SHRED & BOX TRUCK W/96 GAL BINS PAPER SH APPROPRIATION RESERVE- GRANT FUNDS	1,450.00	1,450.00	1,450.00
83465	164 - SAMUEL J. SURTEES 10533273	PO 59292 2023 BLANKET - MILEAGE REIMBURSEMENT LAND USE - TRAVEL EXPENSE	225.00	225.00	225.00
83466	2277 - SCOTT HASSON 10538272	PO 59363 2023 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
83467	2277 - SCOTT HASSON 10538273	PO 59918 2023 BLANKET - MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
83468	6537 - SHAMY, SHIPERS & LONSKI, P. C. 10546228	PO 59647 PER RESOLUTION 2023-R046 - SPECIAL TAX C LEGAL - LITIGATION	1,629.00	1,629.00	1,629.00
83469	6667 - SMART STITCH, LLC. 10540357 10542357 10544357	PO 59483 2023 BLANKET - UNIFORM/COLD WEATHER GEAR PUBLIC WORKS - UNIFORMS SEWER SYSTEM - UNIFORMS FACILITIES - UNIFORMS	206.40 206.40 206.40	619.20	619.20
83470	5800 - STARNET SOLUTIONS, INC. 10504353	PO 60260 SMART UPS BATTERY REPLACEMENTS - 6/9/23 ADM - TECH/COMPUTER SUPPLIES	295.00	295.00	295.00
83471	6995 - STEPHANIE CAREY 10660559	PO 59688 2023 BLANKET - QUALITY IMPROVEMENT COACH STRENGTHENING LOCAL PUBLIC HEALTH(ELPHI)	1,300.00	1,300.00	1,300.00
83472	2596 - STEPHEN VETRANO 10514266A	PO 58502 MEDICAL DIRECTOR SERVICES 2022 ANNUAL CO (2022) EMERGENCY SERVICES - TECH/SPECIAL EQUI	2,500.00	2,500.00	2,500.00
83473	1632 - SYLVIA SUN 10524210	PO 59327 2023 BLANKET - CHINESE HOUR CLASS INSTRU SENIOR CITIZEN - CONSULTANT FEES	320.00	320.00	320.00
83474	2349 - THE LINCOLN NATIONAL LIFE INS CO.	YR. 2021	3,551.51	3,551.51	
83475	2349 - THE LINCOLN NATIONAL LIFE INS CO.	YR. 2022	1,842.41	1,842.41	
83476	4531 - TOWNSHIP OF HAMILTON 10558218	PO 59975 2023 BLANKET PER RESOLUTON 2022-R113 SHA REFUSE COLLECTION - BRUSH DISPOSAL	28,050.00	28,050.00	28,050.00
83477	2165 - TREASURER-STATE OF NEW JERSEY 10542354	PO 60281 NJ POLLUTANT DISCHARGE ELIMINATION SYSTE SEWER SYSTEM - TECH/SPECIAL SUPP.	5,250.00	5,250.00	5,250.00
83478	676 - TURF EQUIPMENT & SUPPLY CO. 10544266	PO 59488 2023 BLANKET - PARTS & SERVICE FOR TORO FACILITIES - TECH/SPEC EQUIP MAINT	220.76	220.76	220.76
83479	670 - TURN OUT FIRE & SAFETY	PO 59408 2023 BLANKET - UNIFORMS MFD BY LION APPA		5,365.98	

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
10514357	EMERGENCY SERVICES - UNIFORMS		5,365.98		5,365.98
83480	7039 - UGI ENERGY SERVICES, LLC.	PO 60099 2023 BLANKET - NATURAL GAS		2,524.01	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		2,524.01		2,524.01
83481	5944 - UNITED SITE SERVICES	PO 59382 2023 BLANKET - RENTAL OF TEMPORARY RESTR		238.75	
10553235	BLDG & GROUNDS - OTHER RENTAL		238.75		238.75
83482	688 - US POSTAL SERVICE	PO 60301 ANNUAL RENTAL FEE - PO BOX 38 08/01/23-0		592.00	
10504235	ADM - OTHER RENTAL		592.00		592.00
83483	3712 - VCI	PO 59409 2023 BLANKET - AMBULANCE REPAIRS		4,067.75	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		4,067.75		4,067.75
83484	3296 - VECTOR SECURITY	PO 59230 2023 BLANKET - ACCT # 198365 SECURITY SY		33.94	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		33.94		33.94
83485	3296 - VECTOR SECURITY	PO 59231 2023 BLANKET - ACCT #198020 SECURITY SYS		118.97	
10522210	RECREATION - CONSULTANT		118.97		118.97
83486	3296 - VECTOR SECURITY	PO 59232 2023 BLANKET - FIRE/SECURITY MONITORING		779.12	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		779.12		779.12
83487	3296 - VECTOR SECURITY	PO 60296 PUBLIC WORKS FIRE ALARM SERVICE CALL - J		188.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		188.00		188.00
83488	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		6,075.75	
10556270	UTILITY EXPENSES - TELEPHONE		6,075.75		6,075.75
83489	381 - VERIZON	PO 59222 2023 BLANKET - POOL TELEPHONE USAGE ACCT		417.14	
10556270	UTILITY EXPENSES - TELEPHONE		417.14		417.14
83490	1619 - VERIZON WIRELESS	PO 59440 2023 BLANKET - MUNICIPAL CELLULAR SERVIC		2,157.33	
10556270	UTILITY EXPENSES - TELEPHONE		1,796.28		
10660557A	(2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP		361.05		2,157.33
83491	3340 - VIN IYER	PO 59332 2023 BLANKET - ZUMBA AND FITNESS CLASS I		480.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
83492	2495 - W. B. MASON COMPANY INC.	PO 60174 VARIOUS OFFICE SUPPLIES - 5/18/23 EMAIL		67.54	
10538241	CONST OFFL - PRINTING		67.54		67.54
83493	2495 - W. B. MASON COMPANY INC.	PO 60194 VARIOUS OFFICE SUPPLIES - 5/15/23 EMAIL		408.32	
10510252	COLLECTION - SEWER BILLING CHARGES		408.32		408.32
83494	2495 - W. B. MASON COMPANY INC.	PO 60240 PREMIUM COPY PAPER 6/6/23 EMAIL QUOTE		158.00	
10524334	SENIOR CITIZEN - PHOTOCOPIER SUPPLIES		158.00		158.00
83495	2308 - WASTE MANAGEMENT OF NJ INC.	PO 59353 2023 BLANKET - ACCT #502-41214 SOLID WAS		54,427.36	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		54,427.36		54,427.36

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
83496	6463 - WILLIAM J. GARDENER III 10518272	PO 60244 INSTRUCTOR - EMERGENCY MEDICAL TECHNICIA POLICE - TRAINING/EDUCATIONAL	900.00	900.00	900.00
83497	1471 - WINDSOR CAR WASH 10518278	PO 59428 2023 BLANKET - CAR WASHES POLICE - VEHICLE REPAIR	216.00	216.00	216.00
83498	197 - ZENDO ASSOC. LLC 10524210	PO 59329 2023 BLANKET - YOGA CLASS INSTRUCTION SENIOR CITIZEN - CONSULTANT FEES	240.00	240.00	240.00

TOTAL

450,329.21

Total to be paid from Fund 10 CURRENT FUND

450,329.21

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450,329.21

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

July 17, 2023

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 8/10/23	CURRENT	101450	WIRE	\$ 9,531,747.00
TOTAL CURRENT				\$ <u>9,531,747.00</u>

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

July 17, 2023

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
1989 NJ GREEN TRUST FUND COMMUNITY PARK ACQ#1113-94-019 DUE 7/20/2023				
GREEN TRUST INTEREST	TRUST	121530	WIRE	\$ 2,698.56
GREEN TRUST PRINCIPAL	TRUST	121529	WIRE	\$ 37,409.60
TOTAL OPEN SPACE TAX				\$ <u>40,108.16</u>

List of Bills - (120014) CASH - UNEMPLOY. COM. MM PNC TRUST OTHER

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot:
1664	3099 - NJ UNEMPLOYMENT COMP. FUND	2ND QTR ENDING 6/30/2021 NJ UNEMPLOYMENT		255.05	255.05
TOTAL					255.05
Total to be paid from Fund 12 TRUST OTHER			255.05		
			<u>255.05</u>		

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
8159	2521 - ALL HANDS FIRE EQUIPMENT	PO 60115 GRIPHOIST/TIRFOR TU HOIST RESCUE KIT - 5		3,760.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		3,760.00		3,760.00
8160	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	8,087.50	8,087.50	
8161	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 22-	310.00	310.00	
8162	7059 - DDR NASSAU PAVILION INC.	INSPECTION FEES - PROJECT PB 92-10 AMND	335.38	335.38	
8163	7062 - FRANK DITARANTO JR. CORP	CASH PERFORMANCE GUARANTEE - ST. OPENING	500.00	500.00	
8164	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	227.25	227.25	
8165	911 - LOWES	PO 59757 2023 BLANKET - SUPPLIES A/C# 9900-732828		160.84	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		160.84		160.84
8166	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	4,840.96	4,840.96	
8167	7053 - NASSAU PAVILION ASSOCIATES, L.P.	CASH PERFORMANCE GUARANTEE - PROJECT PB	10,251.88	10,251.88	
8168	2211 - PRINCETON UNIVERSITY	CASH PERFORMANCE GUARANTEE - PROJECT PB	262,361.83	262,361.83	
8169	2136 - SHI INTERNATIONAL CORP	PO 60274 PER RESOLUTION 2023-R122 COMPUTER MANAGE		14,532.03	
	121240 ELECTRONIC FUND FEES -L169		14,532.03		14,532.03
8170	5800 - STARNET SOLUTIONS, INC.	PO 60278 SOPHOS FIREWALL LICENSE RENEWAL - QUOTE		4,176.00	
	121240 ELECTRONIC FUND FEES -L169		4,176.00		4,176.00
8171	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	4,611.25	4,611.25	
8172	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT EN	51,943.50	51,943.50	
8175	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	658.78	658.78	
8174	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	12,967.21	12,967.21	
8175	6961 - WILF LAW FIRM, LLP ATTORNEY TRUST	INSPECTION FEES - PROJECT PB 05-09 AMND	90,930.46	90,930.46	
TOTAL					----- 470,654.87
Total to be paid from Fund 12 TRUST OTHER			470,654.87		
			=====		
			470,654.87		

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
1682	3572 - NJ STATE DEPT. OF HEALTH	JUNE 2023 LICENSES		24.00	24.00
	TOTAL				24.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND				24.00	
				<u>24.00</u>	

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

check#	Vendor	Description	Account	PO Payment	Check Total
3044	5828 - ZAKIA AHMED	PO 59326 2023 BLANKET - OIL PAINTING ART CLASS IN		300.00	
	121402 SENIOR CITIZEN CENTER		300.00		300.00
TOTAL					300.00
Total to be paid from Fund 12 TRUST OTHER		300.00			
		<u>300.00</u>			
		300.00			

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
23086	7054 - ARCHANA KULKARNI	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23087	7054 - ARCHANA KULKARNI	REFUND FOR VOLLEYBALL CAMP 7/31/23-8/4/2	240.00	240.00	
23088	7055 - DEEPA SWAMINATHAN	REFUND FOR BASKETBALL CAMP 6/10/23-6/14/	140.00	140.00	
23089	972 - KEN JACOBS	TRAVEL EXPENSE - JUNE 2023	225.00	225.00	
23090	5475 - ROSA J. CARLIN	ASSISTANT SPECIAL NEEDS CLASSES CHORUS &	197.82	197.82	
23091	3879 - SAT JAGTAP	TENNIS YOUTH SPRING LESSONS 5/20/23-6/2/	3,480.00	3,480.00	
23092	6667 - SMART STITCH, LLC.	INV. 47260 SUMMER DAY CAMP STAFF TSHIRTS	214.50	214.50	
23093	4216 - STEPHANIE ALBI	INSTRUCTOR SPECIAL NEEDS DANCE AEROBICS	490.00	490.00	
TOTAL					5,112.32
Total to be paid from Fund 17 RECREATION COMMISSION		5,112.32			
		<u>5,112.32</u>			

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

neck#	Vendor	Description	Account	PO Payment	Check Total
13565	7034 - CMS CONSTRUCTION INC.	PO 60064 PER RESOLUTION 2023-R053 CRANBURY ROAD S		642,090.43	
	405201309004	BICYCLE AND PEDESTRIAN IMPROVEMENTS	35,870.50		
	405201309007	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	48,891.90		
	405201413009	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	6,526.27		
	405201506008	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	9,400.00		
	405201815012	ROADWAY IMPROVEMENTS	146,571.37		
	405201815014	TRAFFIC SAFETY IMPROVEMENTS	250,000.00		
	405201918009	BICYCLE AND PEDESTRAIN IMPROVEMENTS	19,587.51		
	405201918013	TRAFFIC SAFETY IMPROVEMENTS	125,242.88		642,090.43
13566	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 58743 PER RESOLUTION 2022-R204 LAND SURVEYING		29,274.75	
	405202208010	DIGITAL TAX MAP CONVERSION	29,274.75		29,274.75
13567	2740 - LASER TECHNOLOGY, INC.	PO 60165 (2) TRUSPEED S LASER UNITS - 5/1/23 QUOT		2,985.30	
	405201721022	POLICE - ACQ. OF EQUIPMENT	2,985.30		2,985.30
13568	6960 - MANPREET SEKHA	PO 59176 PER ORDINANCE 2022-11 SIDEWALK EASEMENT		600.00	
	405201309004	BICYCLE AND PEDESTRIAN IMPROVEMENTS	600.00		600.00
13569	5044 - MNC CONCRETE, LLC	PO 58842 PER RESOLUTION 2022-R222 DEY FOREST PEDE		29,949.58	
	405202014010	BICYCLE AND PEDESTRAIN IMPROVEMENTS	29,949.58		29,949.58
13570	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 59649 PER RESOLUTION 2023-R052 TURFGRASS & STO		13,218.42	
	405202113003	PRESERVE OPEN SPACE MAINTENANCE	13,218.42		13,218.42
13571	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 59725 PER RESOLUTION 2023-R064 CUL DE SAC & ST		567.61	
	405202208018	STREET TREE PLANTING PROGRAM/COMMUNITY SIGNS	567.61		567.61
13572	6761 - S & G PAVING CONSTRUCTION INC.	PO 57941 2022 BLANKET - PER RESOLUTION 2022-R086		14,112.00	
	405202014013	ROAD IMPROVEMENTS	14,112.00		14,112.00
13573	6470 - SCHILLER AND HERSH ASSOCIATES, INC.	PO 56491 PER RESOLUTION 2021-R096 DESIGN & INSTAL		1,413.50	
	405201815003	MUNICIPAL POST OFFICE BUILDING	1,413.50		1,413.50
13574	1891 - THE SPIEZLE GROUP	PO 59096 PER RESOLUTION 2022-R264 FLOORING REPLAC		982.00	
	405202014019	SENIOR CENTER GENERAL IMPROVEMENTS	982.00		982.00
13575	1891 - THE SPIEZLE GROUP	PO 60085 PER RESOLUTION 2023-R098 PROFESSIONAL AR		825.00	
	405202208002	MUNICIPAL ADMINISTRATION BUILDING	825.00		825.00
13576	1891 - THE SPIEZLE GROUP	PO 60086 PER RESOLUTION 2023-R099 PROFESSIONAL AR		240.00	
	405202208024	FIRE & EMERGENCY SERVICES FACILITY GI	240.00		240.00
13577	1891 - THE SPIEZLE GROUP	PO 60179 PER RESOLUTION 2023-R106 - POLICE/COURT		3,049.10	
	405202114005	POLICE/COURT-UNDER GROUND FUEL & ROOF REPLACE	3,049.10		3,049.10
13578	1362 - VAN CLEEF ENGINEERING	PO 58204 PER RES 2022-R123 DEVELOPMENT OF WASTEWA		1,613.00	
	405201918013	TRAFFIC SAFETY IMPROVEMENTS	1,613.00		1,613.00
13579	1362 - VAN CLEEF ENGINEERING	PO 58205 PER RESOLUTION 2022-R124 WINDSOR PONDS P		268.00	
	405202014015	TRAFFIC SAFETY IMPROVEMENTS	268.00		268.00

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check Totz
13580	1362 - VAN CLEEF ENGINEERING 405202014013	PO 60018 PER RESOLUTION 2023-R094 ANNUAL ROAD IMP ROAD IMPROVEMENTS		37,723.25	37,723.25
13581	4271 - WHIRL CONSTRUCTION, INC. 405201309010	PO 60152 SKATELITE WITH HARDWARE - 5/18/23 QUOTE GENERAL PARK IMPROVEMENTS		4,800.00	4,800.00
TOTAL					783,711.94
Total to be paid from Fund 40 CAPITAL FUND		783,711.94			

		783,711.94			

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
1209	3078 - PIAZZA & ASSOCIATES	PO 59643 PER RESOLUTION 2023-R050 AFFORDABLE HOUS		1,288.83	
121201	AFFORDABLE HOUSING FEES -L118		1,288.83		1,288.83
TOTAL					1,288.83
Total to be paid from Fund 12 TRUST OTHER		1,288.83			
		<u>1,288.83</u>			

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check To
23094	7063 - RAJEEV SARATHY	REFUND FOR RISING STAR MULTI SPORTS CAMP	905.00	905.00	
TOTAL					905.00
Total to be paid from Fund 17 RECREATION COMMISSION		905.00			
		<u>905.00</u>			

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
1210	6878 - WOODSTONE AT WEST WINDSOR LLC	RENTAL ASSISTANCE PROGRAM 7/23 FOR 8/23	1,200.00	1,200.00	
TOTAL					1,200.00
Total to be paid from Fund 12 TRUST OTHER		1,200.00			
		<u>1,200.00</u>			
		1,200.00			

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

Meeting Date: 07/17/2023 For bills from 06/26/2023 to 07/16/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
23095	6628 - DAVID MORALES	COACH FOR BASKETBALL TRIPLE THREAT CAMP	265.00	265.00	
23096	6615 - EMILY POTENZA	COACH FOR BASKETBALL ULTIMATE GIRLS CAMP	450.00	450.00	
23097	3786 - ERIC BECKER	COACH FOR BASKETBALL TRIPLE THREAT CAMP	1,100.00	1,100.00	
23098	4819 - FRANKLIN R. MOORE	DIRECTOR OF BASKETBALL ULTIMATE GIRLS CA	5,682.50	5,682.50	
23099	3796 - GLENN DELSIGNORE	COACH FOR BASKETBALL TRIPLE THREAT CAMP	480.00	480.00	
23100	5954 - IRINA BALAKO	DIRECTOR OF 3D MODELING & PRINTING BY 3D	1,596.51	1,596.51	
23101	3809 - JAY THOMPSON	DIRECTOR OF BASKETBALL TRIPLE THREAT CAM	3,119.00	3,119.00	
23102	6841 - JIANA KARUPAPILY	COACH FOR BASKETBALL ULTIMATE GIRLS CAMP	360.00	360.00	
23103	5541 - JULIA BECKMANN	INSTRUCTOR SPECIAL NEEDS CHORAL CONNECT	975.00	975.00	
23104	6603 - KAI HANSON	COACH FOR BASKETBALL TRIPLE THREAT CAMP	265.00	265.00	
23105	7064 - KAMAL PAMURI	REFUND FOR DYNAMIC DANCE CAMP 7/17/23-7/	392.00	392.00	
23106	5529 - KENNETH MARSHALL ELECTRIC, INC	INV. 20699 REPAIRS HENDRICKSON DRIVE TEN	532.50	532.50	
23107	6614 - KYLIE VANDENBERG	COACH FOR BASKETBALL ULTIMATE GIRLS CAMP	450.00	450.00	
23108	7065 - LOGAN WYERS	COACH FOR BASKETBALL ULTIMATE GIRLS CAMP	180.00	180.00	
23109	7066 - LUCAS BEESLEY	COACH FOR BASKETBALL TRIPLE THREAT CAMP	320.00	320.00	
23110	7067 - PAIGE DAVIS	CODIRECTOR OF BASKETBALL CAMP HOOP IT UP	1,875.00	1,875.00	
23111	7068 - RYAN THOMPSON	COACH FOR BASKETBALL TRIPLE THREAT CAMP	500.00	500.00	
23112	3881 - SCOTT DAVIS	CODIRECTOR OF BASKETBALL CAMP HOOP IT UP	500.00	500.00	
23113	6602 - SHUBHAM BHAYANA	COUNSELOR FOR BASKETBALL TRIPLE THREAT C	265.00	265.00	
23114	5963 - STEAM WORKS STUDIO	STEAM CAMP BY STEAM WORKS STUDIO 6/26/23	1,050.00	1,050.00	
TOTAL					20,357.51
Total to be paid from Fund 17 RECREATION COMMISSION		20,357.51			
		=====			
		20,357.51			