

APPROVED AS AMENDED: August 14, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
June 26, 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:

- Public Works Department currently in Zone 4 for brush/leaf pickup
- Reminder there will be no trash pick-up on Tuesday, July 4th for residents who have Tuesday pick-up. Normal pickup will occur on Friday, July 7th.
- Public Works Yard will be Closed Saturday, July 1st and Tuesday, July 4th

- Municipal Offices will be closed on Tuesday, July 4th in observance of Independence Day
- Reminder to residents on Summer Driving Safety Tips That Keep Kids Safe: Slow down, Look before backing up, stay alert, be patient.

Mayor Marathe advised the Township has gone out to bid for Rabbit Hill Road and should award a contract at the August 28th Council meeting. He noted changes to speed limit and a pedestrian crossing for the Trolley Line Trail are included in this project. He provided an update on the improvements to the basketball, tennis and pickle ball courts and advised due to weather conditions the project has been delayed. Mayor Marathe reported the new configuration of lanes on Route 1 at Washington Road seems to be working. He also noted the West Windsor Police Department along with the State Police are still monitoring truck traffic and have issued several summonses over the past couple of weeks.

COUNCIL MEMBER COMMENTS

Councilmember Whitfield congratulated all who have recently graduated and wished them future success in whatever they do. He expressed his thanks to the parents and to the various school officials for their support. He acknowledged the Boy Scouts from Troop 52 who are in the audience this evening.

Councilmember Geevers welcomed the members of Troop 52. She noted she attended the West Windsor Arts Council Celebration for Heide Kleinman and her husband Ted Ross which included the planting of a tree and a dedication plaque. Councilmember Geevers also noted she attended and presented the proclamation from both the Mayor and Council to Father Tim Capewell, Pastor of St. David the King, on his retirement after 28 ½ years of service to the community. She wished everyone a Happy Fourth of July.

Councilmember Gawas met with the members of Troop 52 before the meeting and hopes they have learned something about how government works. She congratulated all the 2023 graduates and wished them good luck in their future endeavors. Councilmember Gawas noted she also attended the Retirement Celebration for Father Tim and noted she worked with him during COVID and the

Avalon fire. She also reported she attended the West Windsor Arts Council Celebration honoring Heidi Kleinman and Ted Ross and advised the classes held at the Arts Center are wonderful.

Councilmember Stevens welcomed all the boy scouts in the audience this evening and noted he too went to a meeting when he was their age. He advised he attended the Retirement Celebration for Father Tim and noted he is one of the kindest, generous men he has ever met. Councilmember Stevens sent his congratulations to all the 2023 graduates. He noted there is still backups on Washington Road at times. Councilmember Stevens also advised he spent time with the New Jersey State Police and the Township Police during their crackdown on illegal trucks and noted he will continue to advocate for additional signage.

CHAIR/CLERK COMMENTS

Council President Mandel congratulated all the 2023 graduates. She noted she attended the June 24th West Windsor Lions event who celebrated Boy Scout Troop 66 twenty (20) years of service as well as acknowledging three (3) new Eagle Scouts. Council President Mandel advised she attended the Retirement Celebration for Father Tim and noted she has worked with him many times over the years. She noted this is the end of Pride Month and wished everyone a great 4th of July.

CONSENT AGENDA

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2023-R126 Authorizing the Mayor and Clerk to Execute Facility Use Rental Agreements for Princeton Tigers Swim Team, Hamilton Aquatics Swim Team, Cranbury Township Recreation Camp and Robbinsville Township Recreation Camp to Use the Waterworks Facility
- 2023-R127 Establishing the 2023 Sewer Rate
- 2023-R128 Authorizing the Full Release of Performance Bond for Street Opening Permit 2022-25 to Frank DiTaranto, Jr.
- 2023-R129 Authorizing the Full Release of Performance Guarantees Associated with Public Site Improvements for the Project Known as West Windsor Estates II Section 7 Phases I and II (PB87-32)
- 2023-R130 Authorizing the Release of Inspection Escrow Balances for West Windsor Estates II Section 7 Phases I and II (PB 87-32)
- 2023-R131 Authorizing the Full Release of Performance Guarantees Associated with Private On-Site Improvements for the Project Known as Nassau Park Outparcel (PB92-10Amnd)
- 2023-R132 Authorizing the Release of Inspection Escrow Balances for Various Developers
- 2023-R133 Authorizing the Release of Inspection Escrow Balances for Greenview Corporation Center
- 2023-R134 Authorizing the Business Administrator to Purchase from Daktronics, Inc., an Authorized New Jersey Cooperative Purchasing Entity, through a Sourcewell Cooperative Purchasing Contract, an Electronic Message Center for the Municipal Complex - \$77,996.00

2023-R135 Authorizing the Mayor and Clerk to Execute a Land
 Development Performance Guarantee Agreement
 (Landscape Buffer) with the Trustees of Princeton
 University-Lake Campus North (PB20-13)

Motion to approve: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

Mr. William Rutledge, 19 Scott Avenue, noted his daughter is one of the 2023 graduates and advised they moved here for the public school system. He advised he is here tonight to talk about the traffic especially the truck traffic along Alexander Road. Mr. Rutledge reported today there was a tractor trailer and 20 large trucks that passed by his home. He advised additional signage is needed and noted he was hit in the crosswalk by a truck. Mr. Rutledge advised the problem still exists.

Mr. Luke Brinson, 20 Woodbury Court, inquired if there are any drug rehabilitation centers in West Windsor.

Mr. Navin Bella, 24 Woodbury Court, has noticed his neighbors do not have as much trash and recycling as his family and is concerned about what this is doing to the environment.

Council President Mandel advised these families may have reduced their recycling by using reusable items which are overall better for the environment. She noted reduce is number one priority; then reuse; and then recycle. Council President Mandel reported only containers with 1 and 2 are recycled in New Jersey.

Councilmember Stevens noted there are a lot of programs in New Jersey for drug rehabilitation and assistance. He reminded

residents Rutgers University has a program for adults to train them in how to administer Narcan if necessary.

Mayor Marathe advised he will contact the police to have them continue to check on the matter of trucks on roadways throughout the Township.

Councilmember Stevens again expressed his concern for additional signage to be installed throughout the Township where needed.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Stevens reported the West Windsor Board of Education meeting is scheduled for tomorrow June 27th, 2023. He noted on the agenda is the continued discussion on harassment and bullying.

Councilmember Gawas announced "Dive Into Summer" which is supporting the West Windsor Arts Council this year has been rescheduled to August 11th. She advised residents along Cranbury Road are very happy with the installation of the sidewalk and will be scheduling a walk to celebrate the end of this project.

Councilmember Geevers reported at the Planning Board meeting held on June 14th discussion of PB20-08 Penns Neck Plaza. She advised the Affordable Housing Committee will not be meeting in July.

Councilmember Whitfield reported on the West Windsor Parking Authority advising thefts of catalytic converters has drastically reduced over the past couple of months. He advised New Jersey Transit is doing some station upgrades and the Authority has approved a snow contract for the coming season. Councilmember Whitfield reported the solar canopy is currently not cost effective at this time.

Council President Mandel reported the Shade Tree Commission meeting will be held outside at 31 Penn Lyle Road for a demonstration by Girl Scout J. Maingi on spotted lantern fly traps. She advised the Human Relations Council meeting for July will be rescheduled due to it falling on the 4th of July.

ADMINISTRATION UPDATES

None

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Gawas
Second: Stevens

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.

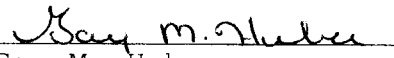
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of contract negotiations.

Meeting reconvened at: 9:10 p.m.

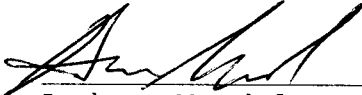
ADJOURNMENT

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

The meeting was adjourned at 9:10 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: 06/26/2023 For bills from 06/12/2023 to 06/25/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
83207	6122 - 365 OPERATING COMPANY, LLC 10504268	PO 60235 COLOCATION SHARED CABINET LICENSE - INTER ADM - TECH/COMPUTER SRVCS	5,136.00	5,136.00	5,136.00
83208	1689 - A T & T 10556270	PO 59566 2023 BLANKET - ACCT 030-331-1957-001 & 0 UTILITY EXPENSES -- TELEPHONE	44.79	44.79	44.79
83209	6365 - A+ LETTER SERVICE 10555240	PO 60293 POSTAGE PRESORT FOR ANNUAL SEWER BILL MA CENTRAL POSTAGE - POSTAGE	4,377.60	4,377.60	4,377.60
83210	5822 - ABDUL KOOMSON 10530273	PO 59337 2023 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
83211	845 - ACC BUSINESS 10556270	PO 59317 2023 BLANKET - LONG DISTANCE TELEPHONE S UTILITY EXPENSES - TELEPHONE	268.77	268.77	268.77
83212	6718 - ADALIN BALL 10524279	PO 60241 REIMBURSEMENT FOR BUS WASH 6/6/23 SENIOR CITIZEN - VEHICLE MAINTENANCE	69.20	69.20	69.20
83213	1685 - ADP, LLC 10508212	PO 59229 2023 BLANKET - COMPANY CODE: 10-N-13, AC DATA PROCESSING - O.E.	1,142.38	1,142.38	1,142.38
83214	41 - AL'S SUNOCO 10518278	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	3,049.28	3,049.28	3,049.28
83215	5410 - ALFONSO ROBLES 10518357	PO 60219 2023 CLOTHING ALLOWANCE POLICE - UNIFORMS	375.99	375.99	375.99
83216	6915 - AMERICAN HISTORICAL THEATRE 10524231	PO 60202 CONTRACT #052623-WWRSC 5/26/23 SHERLOCK SENIOR CITIZEN - MEALS	525.00	525.00	525.00
83217	6359 - ANDRAE RICKETTS 10542276	PO 60141 2023 UNIFORM CLEANING REIMBURSEMENT PER SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
83218	7006 - ANN WANG 10660557A	PO 60251 REIMBURSEMENT FOR MILEAGE 3/8/23-6/6/23 (2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP	29.16	29.16	29.16
83219	2993 - ANN YATES 10660558A	PO 60253 REIMBURSEMENT FOR MILEAGE 1/19/23-5/16/2 (2022) COVID-19 VACCONATION SUPPLMENTAL 22-23	113.60	113.60	113.60
83220	2139 - ANTHONY ESPOSITO 10542276	PO 60126 2023 UNIFORM CLEANING REIMBURSEMENT PER SEWER SYSTEM - UNIFORM CLEANING & RENTAL	275.00	275.00	275.00
83221	2059 - ANTHONY OLIVER 10540276	PO 60138 2023 UNIFORM CLEANING REIMBURSEMENT PER PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
83222	1841 - AQUATIC SERVICE INC. 10522204	PO 60256 REPAIRS AT WATERWORKS RECREATION - REPAIRS AND MAINTENANCE	1,864.76	1,864.76	1,864.76
83223	6917 - ASHLEY VENTURA 10504274	PO 60181 TUITION REIMBURSEMENT - TACTICAL HANDGUN ADM - TUITION	249.00	249.00	249.00

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83224	6917 - ASHLEY VENTURA 10504274	PO 60182 TUITION REIMBURSEMENT - BECOMING A TITLE ADM - TUITION	199.00	199.00	199.00
83225	6513 - BRANDON SNOOK 10544276	PO 60143 2023 UNIFORM CLEANING REIMBURSEMENT PER FACILITIES - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
83226	1310 - BRIAN ARONSON 10553273	PO 59302 2023 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
83227	1310 - BRIAN ARONSON 10553276	PO 60112 2023 UNIFORM CLEANING REIMBURSEMENT PER BLDG & GROUNDS - UNIFORM CLEANING/RENTAL	275.00	275.00	275.00
83228	6500 - BRT TECHNOLOGIES 10508212	PO 59767 2023 BLANKET - MOD IV ONLINE SERVICE AND DATA PROCESSING - O.E.	288.42	288.42	288.42
83229	1873 - BUCKMANS INC. 10522354	PO 59430 2023 BLANKET - POOL CHEMICALS & SANITIZE RECREATION - TECH/SPEC SUPPLIES	4,858.20	4,858.20	4,858.20
83230	1098 - CAPUANO ITALIAN RESTAURANT 10502231	PO 59308 2023 BLANKET - ELECTION NIGHT MEALS FOR ELECTIONS - MEALS	66.50	66.50	66.5
83231	7002 - CARLOS DELTORO 10544276	PO 60129 2023 UNIFORM CLEANING REIMBURSEMENT PER FACILITIES - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
83232	6792 - CAROL CHAMBERLAIN 10660557A	PO 60263 REIMBURSEMENT FOR MILEAGE 4/3/23-6/7/23 (2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP	46.80	46.80	46.80
83233	1759 - CDW GOVERNMENT INC. 10504353	PO 59458 2023 BLANKET - PER RESOLUTION 2023-R029 ADM - TECH/COMPUTER SUPPLIES	244.64	244.64	244.64
83234	6518 - CENTRAL JERSEY WELDING & FABRICATION, LL 10522204	PO 60213 EMERGENCY SLIDE REPAIRS PER STATE INSPEC RECREATION - REPAIRS AND MAINTENANCE	1,150.00	1,150.00	1,150.00
83235	6356 - CHRIS DONAHUE 10542276	PO 60131 2023 UNIFORM CLEANING REIMBURSEMENT PER SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
83236	5476 - CHRISTIAN CRAWFORD 10518221	PO 60217 REIMBURSEMENT FOR PRISONER MEAL 2023-151 POLICE - JAIL EXPENSE	11.27	11.27	11.27
83237	6154 - CONSENSUS CLOUD SOLUTIONS, LLC. 10504268 10660557A	PO 59423 2023 BLANKET - EFAX SERVICES, MUNICIPAL ADM - TECH/COMPUTER SRVCS (2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP	221.89 17.99	239.88	239.
83238	2525 - CRESTON HYDRAULICS 10540266 10542266 10544266	PO 59401 2023 BLANKET - HYDRAULIC FITTINGS & HOSE PUBLIC WORKS - TECH/SPEC EQUIP MAINT SEWER SYSTEM - TECH/SPEC EQUIP MAINT FACILITIES - TECH/SPEC EQUIP MAINT	147.32 147.32 147.32	441.96	441.96
83239	6168 - CROWN CASTLE FIBER, LLC	PO 59381 2023 BLANKET - RESOLUTION 2019-R196 CUST		2,795.87	

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10504268	ADM - TECH/COMPUTER SRVCS		2,795.87		2,795.87
83240	1483 - DAN DOBROMILSKY	PO 59338 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
83241	1483 - DAN DOBROMILSKY	PO 60292 UNIFORM CLEANING REIMBURSEMENT PER CWA C		350.00	350.00
10530276	ENGINEERING - UNIFORM CLEANING		350.00		350.00
83242	5878 - DEAN HARVEY	PO 60110 2023 UNIFORM CLEANING REIMBURSEMENT PER		350.00	350.00
10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		350.00		350.00
83243	2489 - DEER CARCASS REMOVAL SERVICES	PO 59768 2023 BLANKET - DEER CARCASS REMOVAL		201.00	201.00
10558222	REFUSE COLLECTION - LANDFILL CHARGES		201.00		201.00
83244	422 - DISTEFANO PLUMBING INC.	PO 59301 2023 BLANKET - MISC PLUMBING REPAIR SVC		737.85	737.85
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		737.85		737.85
83245	422 - DISTEFANO PLUMBING INC.	PO 60228 INSTALL AIR HOSE REEL FOR FIRE APPARATUS		2,525.00	2,525.00
10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR		2,525.00		2,525.00
83246	5056 - DOMINICK J. FIORE	PO 60215 2023 UNIFORM BOOT ALLOWANCE		129.11	129.11
10518357	POLICE - UNIFORMS		129.11		129.11
83247	310 - FAST SIGNS	PO 60201 PRINTED VINYL BANNER - ESTIMATE EST-9292		102.88	102.88
10505354	MAYOR - TECH/SPECIAL SUPP.		102.88		102.88
83248	6725 - FATEMA HAQUE	PO 60264 MILEAGE REIMBURSEMENT - 3/8/23-6/14/23		54.24	54.24
10660557A	(2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP		54.24		54.24
83249	370 - FEDERAL EXPRESS	PO 59319 2023 BLANKET - PAYMENTS ON ACCOUNT'S # 1		189.98	189.98
10555240	CENTRAL POSTAGE - POSTAGE		189.98		189.98
83250	1390 - FLM REPROGRAPHICS, INC.	PO 60229 VARIOUS PRINTING PROJECTS - FEBRUARY, MA		25.95	25.95
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		25.95		25.95
83251	2774 - FRANCIS GUZIK	PO 59339 2023 BLANKET - MILEAGE REIMBURSEMENT		450.00	450.00
10530273	ENGINEERING - TRAVEL EXPENSE		450.00		450.00
83252	3450 - FRANK TETTEMER	PO 60144 2023 UNIFORM CLEANING REIMBURSEMENT PER		350.00	350.00
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
83253	2792 - FREEHOLD FORD	PO 59436 2023 BLANKET - NON-OEM MAINTENANCE PARTS		36.94	36.94
10544278	FACILITIES - VEHICLE REPAIR		36.94		36.94
83254	6846 - GEAR WASH	PO 60069 FF TURNOUT GEAR ADVANCED CLEANING & INSP		1,156.65	1,156.65
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		1,156.65		1,156.65
83255	1821 - GFOA OF NJ	PO 60271 REGISTRATION - JOHN V. MAUDER, CFO - FAL		425.00	425.00
10506209	FIN ADM - CONF. & SEMINARS		425.00		425.00

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83256	335 - GRAINGER	PO 60232 SNUBBER HOSE FOR AIR HOSE REEL - PJ VOLU		37.58	37.58
10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR		37.58		37.58
83257	6806 - GREATER MERCER PUBLIC HEALTH PARTNERSHIP	PO 60125 2023 GREATER MERCER COUNTY HEALTH PARTNE		1,000.00	1,000.00
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		1,000.00		1,000.00
83258	6033 - GREG GUTTADORA	PO 60254 REIMBURSEMENT FOR UNIFORM CLEANING		350.00	350.00
10521276	BOARD OF HEALTH - UNIFORM CLEANING/RENTA		350.00		350.00
83259	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 59438 2023 BLANKET - PARTS, SERVICE & SUPPLIES		2,611.98	2,611.98
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		2,611.98		2,611.98
83260	5850 - HARD ROCK HOTEL & CASINO	PO 60270 RESERVATION - JOHN V. MAUDER, CFO 9/25-9		357.00	357.00
10506209	FIN ADM - CONF. & SEMINARS		357.00		357.00
83261	1516 - HOMESMITHS	PO 59987 SENIOR CENTER DOOR FRAME REPAIR IN DOUBL		2,500.00	2,500.00
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		2,500.00		2,500.00
83262	136 - HORIZON BLUE CROSS	PO 59346 2023 BLANKET - GROUP #00-03-06-31-33-55-		75,368.16	75,368.16
10551299	GROUP INSURANCE - MISC SERVICES		75,368.16		75,368.16
83263	136 - HORIZON BLUE CROSS	PO 59347 2023 BLANKET - GROUP #04-30-89289 - ACCT		7,742.79	7,742.79
10551299	GROUP INSURANCE - MISC SERVICES		7,742.79		7,742.79
83264	136 - HORIZON BLUE CROSS	PO 59348 2023 BLANKET - GROUP #09-89289 - ACCT #3		25,116.14	25,116.14
10551299	GROUP INSURANCE - MISC SERVICES		25,116.14		25,116.14
83265	136 - HORIZON BLUE CROSS	PO 59349 2023 BLANKET - GROUP #50-89289 - ACCT #4		96,681.23	96,681.23
10551299	GROUP INSURANCE - MISC SERVICES		96,681.23		96,681.23
83266	136 - HORIZON BLUE CROSS	PO 59350 2023 BLANKET - GROUP #86-89289 - ACCT #7		12,351.98	12,351.98
10551299	GROUP INSURANCE - MISC SERVICES		12,351.98		12,351.98
83267	136 - HORIZON BLUE CROSS	PO 59351 2023 BLANKET - GROUP #10-11-20-21-89289		302,322.08	302,322.08
10551299	GROUP INSURANCE - MISC SERVICES		302,322.08		302,322.08
83268	4174 - JAMES COLLINS	PO 60216 REIMBURSEMENT FOR PRISONER MEAL 2023-151		7.94	7.94
10518221	POLICE - JAIL EXPENSE		7.94		7.94
83269	4174 - JAMES COLLINS	PO 60218 2023 UNIFORM BOOT ALLOWANCE		135.00	135.00
10518357	POLICE - UNIFORMS		135.00		135.00
83270	610 - JANET JORDAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		316.50	316.50
83271	6586 - JASON HARRIS	PO 59389 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
83272	204 - JEM CLEANERS	PO 59403 2023 BLANKET - UNIFORM CLEANING		897.80	897.80
10518276	POLICE - UNIFORM CLEANING & RENTAL		897.80		897.80

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83273	7031 - JERSEY AUTO SUPPLY INC.	PO 60052 2023 BLANKET - PARTS AND SUPPLIES		972.54	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	50.27		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	922.27		972.54
83274	6357 - JOHN BROWN	PO 60128 2023 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
83275	2859 - JOHN FAVRO	PO 60127 2023 UNIFORM CLEANING REIMBURSEMENT PER		262.51	
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	262.51		262.51
83276	2665 - JOHN JACKSON	PO 60135 2023 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00
83277	949 - JOHN OLIVER	PO 60139 2023 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
83278	635 - JOSEPH STEINERT & COMPANY	PO 60205 FUEL TANK/CAP/FILTER - ESTIMATE 593204 F		278.62	
	10518354	POLICE - TECH/SPECIAL SUPP.	278.62		278.62
83279	76 - JOSEPH VANDEGRIFT	PO 60180 2022 CELL PHONE REIMBURSEMENT		360.00	
	10556270A	(2022) UTILITY EXPENSES - TELEPHONE	360.00		360.00
83280	2666 - JUSTIN TRYBA	PO 60145 2023 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00
83281	1427 - KEITH MAGILL	PO 60137 2023 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
83282	238 - KENCO LLC	PO 59444 2023 BLANKET - CO2 CYLINDER RENTAL/DELIV		325.00	
	10522354	RECREATION - TECH/SPEC SUPPLIES	325.00		325.00
83283	4805 - LARRY WHITE	PO 60266 REIMBURSEMENT FOR VARIOUS FLOWERS FOR SE		77.06	
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	77.06		77.06
83284	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59598 2023 BLANKET - AFFORDABLE HOUSING LITIGA		18,097.00	
	10625223	AFFORDABLE HOUSING - LEGAL FEES	18,097.00		18,097.00
83285	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59600 2023 BLANKET - LEGAL SERVICES TO LAND US		1,669.50	
	10533223	LAND USE - LEGAL FEES	1,669.50		1,669.50
83286	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59632 2023 BLANKET - PLANNING BOARD LITIGATION		960.00	
	10534228	PLANNING BOARD - LITIGATION	960.00		960.00
83287	6636 - LINDA FAN	PO 59336 2023 BLANKET - FITNESS CLASS INSTRUCTION		180.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
83288	462 - LOUIS DIMA	PO 60130 2023 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00

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

Meeting Date: 06/26/2023 For bills from 06/12/2023 to 06/25/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
83289	2343 - LOUIS ROBOTTI	PO 60142 2023 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
83290	911 - LOWES	PO 59455 2023 BLANKET - MISC. TOOLS, SUPPLIES & R		405.94	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		304.64		
10544354	FACILITIES - TECH/SPECIAL SUPP.		101.30		405.94
83291	5595 - MARK SOUDERS	PO 59330 2023 BLANKET - STRENGTH TRAINING & BALAN		540.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		540.00		540.00
83292	657 - MASON GRIFFIN & PIERSON	PO 59589 2023 BLANKET - LEGAL SERVICES TO THE ZON		400.75	
10536223	ZONING BOARD - LEGAL FEES		400.75		400.75
83293	434 - MASON, GRIFFIN & PIERSON	PO 59469 BLANKET PER RESOLUTION 2023-R035 - CONEL		280.00	
10546223	LEGAL - LEGAL FEES		280.00		280.00
83294	6749 - MATT LYNCH	PO 60136 2023 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
83295	257 - MC MASTER CARR SUPPLY CO.	PO 59494 2023 BLANKET - HARDWARE & SUPPLIES		809.38	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		809.38		809.3
83296	37 - MERCER CO. COMMUNITY COLLEGE	PO 59131 REGISTRATION - ED 2 GO SPEED SPANISH SEL		875.00	
10521272A	(2022) BOARD OF HEALTH - TRAINING/EDUCA.		875.00		875.00
83297	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
83298	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 59345 2023 BLANKET - LANDFILL CHARGES		53,456.93	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		53,456.93		53,456.93
83299	954 - MICHAEL HAMILL	PO 60111 2023 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		350.00		350.00
83300	4273 - MICHAEL VARGO	PO 60146 2023 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
10544276	FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
83301	168 - MID JERSEY MUN. JOINT INS FUND	PO 60190 AUTO/GENERAL LIABILITY CLAIMS PAID FOR T		5,263.25	
10552299A	(2022) OTHER INSURANCE - LIABILITY		5,263.25		5,263.25
83302	1597 - MIKE GULOTTA	PO 60134 2023 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL		350.00		350.
83303	520 - MILL ROOFING	PO 60187 POLICE DEPT. ROOF REPAIR - FIRE/EMS GUTT		910.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		910.00		910.00
83304	2648 - MONTAGE ENTERPRISES, INC.	PO 59478 2023 BLANKET - PARTS & REPAIRS FOR LAWN		804.24	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		804.24		804.24

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

Meeting Date: 06/26/2023 For bills from 06/12/2023 to 06/25/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
83305	4335 - MUNICIPAL CLERKS ASSOC MERCER CNTY 10501214	PO 60245 ANNUAL MEMBERSHIP DUES MCA OF MC 7/1/23- CLERK - DUES	330.00	330.00	330.00
83306	5748 - NELSON'S LOCK SERVICE 10553204	PO 59299 2023 BLANKET - MISC LOCKSMITH REPAIR SVC BLDG & GROUNDS - BLDG REPAIR & MAINT	300.00	300.00	300.00
83307	3847 - NEW JERSEY ADVANCE MEDIA 10504202	PO 59320 2023 BLANKET - LEGAL ADVERTISING IN TIME ADM - ADVERTISING LEGAL	119.86	119.86	119.86
83308	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 59225 2023 BLANKET - FIRE HYDRANT FEES - ACCT FIRE HYDRANT SERVICES - WATER	54,848.43	54,848.43	54,848.43
83309	1223 - NEXGEN PRESS CORP. 10538420	PO 60022 F-120 ELECTRICAL SUBCODE FORMS PURPLE - CONST OFFL - TECH/SPECIALIZED EQUIP	228.00	228.00	228.00
83310	5923 - NICHOLAS WANG 10540276	PO 60147 2023 UNIFORM CLEANING REIMBURSEMENT PER PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
83311	6735 - NICK VAN WAGNER 10538404	PO 60196 REIMBURSEMENT FOR VARIOUS SUPPLIES CONST OFFL - MINOR EQUIPMENT & TOOLS	32.14	32.14	32.14
83312	5388 - NIKITA BRANCATO 10521276	PO 60255 REIMBURSEMENT FOR UNIFORM CLEANING BOARD OF HEALTH - UNIFORM CLEANING/RENTA	350.00	350.00	350.00
83313	6993 - NJ EMERGENCY MANAGEMENT ASSOC. 10518272	PO 60192 REGISTRATION - EMERGENCY MGT SYMPOSIUM 6 POLICE - TRAINING/EDUCATIONAL	80.00	80.00	80.00
83314	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518209	PO 60212 REGISTRATION - CHIEF ROBERT GAROFALO - P POLICE - CONF. & SEMINARS	975.00	975.00	975.00
83315	2711 - NORCIA CORPORATION 10540278	PO 59479 2023 BLANKET - MAINT/REPAIRS FOR HEAVY D PUBLIC WORKS - VEHICLE REPAIR	854.40	854.40	854.40
83316	727 - NOREEN TENAGLIA 10522273	PO 59298 2023 BLANKET - MILEAGE REIMBURSEMENT RECREATION - TRAVEL EXPENSE	225.00	225.00	225.00
83317	7007 - OLEKSANDRA OSTAPENKO 10660557A	PO 60250 REIMBURSEMENT FOR MILEAGE 4/5/23-6/6/23 (2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP	50.76	50.76	50.76
83318	3085 - ONE CALL CONCEPTS 10542251	PO 59481 2023 BLANKET - ONE CALL SERVICES SEWER SYSTEM - SERVICE/MAINT CONTRACTS	325.32	325.32	325.32
83319	286 - PACKET MEDIA LLC 10501202	PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE CLERK - ADVERTISING LEGAL	61.51	61.51	61.51
83320	5104 - PARKER MCCAY P.A. 10546223A	PO 57596 PER RESOLUTION 2022-R043 - LEGAL (2022) LEGAL - LEGAL FEES	1,243.00	1,243.00	1,243.00
83321	5104 - PARKER MCCAY P.A. 10546223	PO 59462 PER RESOLUTION 2023-R036 - LEGAL LEGAL - LEGAL FEES	2,862.00	2,862.00	2,862.00

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

Meeting Date: 06/26/2023 For bills from 06/12/2023 to 06/25/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot:
83322	5104 - PARKER MCCAY P.A. 10546224	PO 59463 PER RESOLUTION 2023-R036 - LEGAL - TOWNS LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	612.00	612.00	612.00
83323	1983 - PAUL GRASELLI 10544276	PO 60133 2023 UNIFORM CLEANING REIMBURSEMENT PER FACILITIES - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
83324	666 - PERNA'S PLANT & FLOWER SHOP 10503354	PO 59311 2023 BLANKET - MEMORIAL DAY & VETERANS D COUNCIL - TECH/SPECIAL SUPP.	405.00	405.00	405.00
83325	7046 - POOJA BINDAL 10524210	PO 60238 INSTRUCTOR - BOLLYWOOD DANCE CLASS 6/7/2 SENIOR CITIZEN - CONSULTANT FEES	50.00	50.00	50.00
83326	293 - PRINCETON AIR CONDITIONING 10553218	PO 59379 BLANKET PER RESOLUTION 2022-R229 MONTHLY BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,336.00	4,336.00	4,336.00
83327	6833 - PRINTWORK 10521248	PO 60210 TICK ID CARDS - 5/18/23 EMAIL QUOTE BOARD OF HEALTH - PUBLIC HEALTH SERVICES	285.00	285.00	285.00
83328	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 59226 2023 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	27,553.58 30,747.74	58,301.32	58,301.32
83329	3473 - R & R INDUSTRIES 10552299A	PO 59848 VARIOUS BACK SUPPORT BELTS (2022) OTHER INSURANCE - LIABILITY	297.87	297.87	297.87
83330	3473 - R & R INDUSTRIES 10552299A	PO 59875 VARIOUS SAFETY VESTS - 3/21/23 PROPOSAL (2022) OTHER INSURANCE - LIABILITY	333.39	333.39	333.39
83331	553 - RALPH CLARK 10553276	PO 60109 2023 UNIFORM CLEANING REIMBURSEMENT PER BLDG & GROUNDS - UNIFORM CLEANING/RENTAL	350.00	350.00	350.00
83332	2526 - RIGGINS INC. 10557307 10557315	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	1,946.71 3,304.78	5,251.49	5,251.49
83333	689 - RUTGERS UNIVERSITY 10521226	PO 60265 REGISTRATION - NIKITA BRANCATO - COMMUNI BOARD OF HEALTH - LICENSE/CERTIFICATIONS	270.00	270.00	270.00
83334	164 - SAMUEL J. SURTEES 10533273	PO 59292 2023 BLANKET - MILEAGE REIMBURSEMENT LAND USE - TRAVEL EXPENSE	225.00	225.00	225.00
83335	2277 - SCOTT HASSON 10538273	PO 59918 2023 BLANKET - MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
83336	6537 - SHAMY, SHIPERS & LONSKI, P. C. 10546228	PO 59647 PER RESOLUTION 2023-R046 - SPECIAL TAX C LEGAL - LITIGATION	2,079.10	2,079.10	2,079.10
83337	4908 - SHERWIN WILLIAMS CO. 10540354	PO 59482 2023 BLANKET - FIELD MARKING PAINT ACCT PUBLIC WORKS - TECH/SPECIAL SUPP.	1,904.00	1,904.00	1,904.00

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

Meeting Date: 06/26/2023 For bills from 06/12/2023 to 06/25/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
83338	2136 - SHI INTERNATIONAL CORP	PO 60178 PER RESOLUTION 2023-R105 CISCO DUO MFA S		27,591.53	
	10504268	ADM - TECH/COMPUTER SRVCS	16,899.53		
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	10,692.00		27,591.53
83339	6781 - SPENCER FERRINE	PO 60140 2023 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
83340	3359 - TAB SHREDDING INC.	PO 59312 2023 BLANKET - DOCUMENT DESTRUCTION		677.35	
	10501210	CLERK - CONSULTANT FEES	677.35		677.35
83341	2349 - THE LINCOLN NATIONAL LIFE INS CO.	YEAR 2013 - CONTRACT # CR32653	86,422.20		86,422.20
83342	2850 - THEODORE OTTEN JR.	PO 59322 2023 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	175.00		175.00
83343	4677 - THOMAS DRIVER	PO 60132 2023 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
83344	5531 - THOMSON REUTERS - WEST	PO 58326 ACCT #1000175447 NJ DRUNK DRIVING LAW/NJ		832.00	
	10650305A	(2022) COURT - BOOKS, MAGAZINES	832.00		832.00
83345	5531 - THOMSON REUTERS - WEST	PO 58513 SUBSCRIPTION PRODUCT CHARGES - ACCT. 100		1,612.00	
	10650305A	(2022) COURT - BOOKS, MAGAZINES	1,612.00		1,612.00
83346	5531 - THOMSON REUTERS - WEST	PO 59270 ACCT. 1000175447 NJ ARREST, SEARCH & SEI		338.00	
	10650305	COURT - BOOKS, MAGAZINES	338.00		338.00
83347	5531 - THOMSON REUTERS - WEST	PO 60120 ACCT #1000175447 NJ DRUNK DRIVING LAW/NJ		915.00	
	10650305	COURT - BOOKS, MAGAZINES	915.00		915.00
83348	2633 - TIMOTHY LYNCH	PO 60237 REIMBURSEMENT - NJ CERTIFIED EMERGENCY M		50.00	
	10513226	UNIFORM FIRE CODE - LICENSE/CERTIFICATIO	50.00		50.00
83349	6934 - TRUIVIEW BSI LLC.	PO 60168 BACKGROUND SCREENING AND INVESTIGATION -		12.90	
	10504238	ADM - PHYSICALS AND MEDICAL	12.90		12.90
83350	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 60287 POSTAGE FOR MUNICIPAL BUILDING - ACCT. 7		10,000.00	
	10555240	CENTRAL POSTAGE - POSTAGE	10,000.00		10,000.00
83351	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 60288 POSTAGE FOR MUNICIPAL COURT - ACCT. 9733		5,000.00	
	10555240	CENTRAL POSTAGE - POSTAGE	5,000.00		5,000.00
83352	1362 - VAN CLEEF ENGINEERING	PO 59250 BLANKET PER RESOLUTION 2023-R022 MISC. E		2,083.00	
	10530210	ENGINEERING - CONSULTANT FEES	2,083.00		2,083.00
83353	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		1,203.59	
	10556270	UTILITY EXPENSES - TELEPHONE	1,203.59		1,203.59

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

Meeting Date: 06/26/2023 For bills from 06/12/2023 to 06/25/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
83354	2495 - W. B. MASON COMPANY INC.	PO 59907 VARIOUS OFFICE SUPPLIES - 3/15/23 EMAIL		967.73	967.73
	10650332 COURT - OFFICE SUPPLIES		967.73		967.73
83355	2495 - W. B. MASON COMPANY INC.	PO 60206 VARIOUS OFFICE SUPPLIES - 5/30/23 EMAIL		395.95	395.95
	10505354 MAYOR - TECH/SPECIAL SUPP.		395.95		395.95
83356	2495 - W. B. MASON COMPANY INC.	PO 60220 VARIOUS OFFICE SUPPLIES - 5/23/23 EMAIL		104.81	104.81
	10518332 POLICE - OFFICE SUPPLIES		104.81		104.81
83357	6126 - WASTE MANAGEMENT OF NJ INC.	PO 59352 2023 BLANKET - ACCT #502-41244 DUMPSTERS		1,980.44	1,980.44
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		1,980.44		1,980.44
83358	2308 - WASTE MANAGEMENT OF NJ INC.	PO 59353 2023 BLANKET - ACCT #502-41214 SOLID WAS		54,427.36	54,427.36
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		54,427.36		54,427.36
83359	1268 - WESTERN PEST SERVICES	PO 59429 2023 BLANKET ACCT 1212425 BI-MONTHLY PES		698.34	698.34
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		698.34		698.34
83360	2344 - YU LING HUANG	PO 60224 REIMBURSEMENT FOR RENEWAL OF CMFO LICENS		50.00	50.00
	10506226 FIN ADM - LICENSE/CERTIFICATIONS		50.00		50.00
TOTAL					1,021,921.61
Total to be paid from Fund 10 CURRENT FUND		1,021,921.61			
		<u>1,021,921.61</u>			
		1,021,921.61			

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

Meeting Date: 06/26/2023 For bills from 06/12/2023 to 06/25/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
8149	382 - ACT ENGINEERS INC.	PO 56887 BLANKET PER RESOLUTION 2021-R155 SOUTHFI		2,003.75	
	121234 DEVELOPMENT PLAN REVIEW ESCROW -L122		2,003.75		2,003.75
8150	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	3,401.25	3,401.25	
8151	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 23-	480.00	480.00	
8152	2253 - REPUBLIC SERVICES	PO 59228 2023 BLANKET - TRUST RECYCLING PICK UP (1,143.34	
	121392 RECYCLING PROGRAM		1,143.34		1,143.34
8153	5825 - SCOTT COOK	PO 60236 REIMBURSEMENT FOR MEAL TICKET - NATIONAL		337.64	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		337.64		337.64
8154	6779 - TOMS RIVER BOARD OF FIRE COMMISSIONERS	PO 60054 REGISTRATION - K. MITCHELL - FIRE INSPEC		450.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		450.00		450.00
8155	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	1,619.50	1,619.50	
8156	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	5,919.75	5,919.75	
8157	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	12,816.84	12,816.84	
8158	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	1,286.32	1,286.32	
TOTAL					29,458.39
Total to be paid from Fund 12 TRUST OTHER		29,458.39			
		<u>29,458.39</u>			
		29,458.39			

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

Meeting Date: 06/26/2023 For bills from 06/12/2023 to 06/25/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
1206 121201	6527 - LAW OFFICES OF GERALD MULLER, P. C. AFFORDABLE HOUSING FEES -L118	PO 59790 2023 BLANKET - AFFORDABLE HOUSING - LEGA	336.00	336.00	336.00
1207	6878 - WOODSTONE AT WEST WINDSOR LLC	RENTAL ASSISTANCE PROGRAM 5/23 FOR 6/23	1,100.00	1,100.00	
1208	6878 - WOODSTONE AT WEST WINDSOR LLC	RENTAL ASSISTANCE PROGRAM 6/23-FOR 7/23	1,100.00	1,100.00	
TOTAL					----- 2,536.00
Total to be paid from Fund 12 TRUST OTHER		2,536.00			
		<u>2,536.00</u>			

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

Meeting Date: 06/26/2023 For bills from 06/12/2023 to 06/25/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
23081	7047 - ALLYSON BASIL-MOORE	REFUND FOR SUMMER DAY CAMP 7/24-7/28	434.00		434.00
23082	5850 - HARD ROCK HOTEL & CASINO	RESERVATION KENNETH JACOBS CONF #MDRYR 1	392.00		392.00
23083	3929 - NJRPA	INV. 07077 MEMBERSHIP RENEWAL KENNETH JA	250.00		250.00
23084	5475 - ROSA J. CARLIN	ASSISTANT FOR SPECIAL NEEDS CLASSES WINT	197.82		197.82
23085	3883 - SUNIL JAGTAP	TENNIS YOUTH SPRING LESSONS 5/1/23-6/5/2	6,278.50		6,278.50
TOTAL					7,552.32
Total to be paid from Fund 17 RECREATION COMMISSION		7,552.32			
		<u>7,552.32</u>			

**List of Bills - (400001) CASH - PNC BANK
CAPITAL FUND**
Meeting Date: 06/26/2023 For bills from 06/12/2023 to 06/25/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
13558	382 - ACT ENGINEERS INC.	PO 59916 PER RESOLUTION 2023-R077 - CRANBURY ROAD		22,792.50	
	405201918013	TRAFFIC SAFETY IMPROVEMENTS	13,433.55		
	405202014010	BICYCLE AND PEDESTRAIN IMPROVEMENTS	9,358.95		22,792.50
13559	4083 - NEW JERSEY FIRE EQUIPMENT	PO 58216 DUO SAFETY MODEL 1200-A 28' 2 SECTION AL		1,150.00	
	405201815019	FIRE & EMERGENCY SERVICES - EQUIPMENT	1,150.00		1,150.00
13560	4083 - NEW JERSEY FIRE EQUIPMENT	PO 59760 HARRINGTON HARD SUCTION HOSES - QUOTE 18		2,015.00	
	405202208021	FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	2,015.00		2,015.00
13561	2136 - SHI INTERNATIONAL CORP	PO 60177 PER RESOLUTION 2023-R104 - UPGRADE NETWO		4,249.13	
	405201721022	POLICE - ACQ. OF EQUIPMENT	4,249.13		4,249.13
13562	1891 - THE SPIEZLE GROUP	PO 59027 PER RESOLUTION 2022-R255 ARCHITECTURAL D		570.00	
	405202208028	POLICE/COURT BLDG GENERAL IMPROVEMENTS	570.00		570.00
13563	1891 - THE SPIEZLE GROUP	PO 59096 PER RESOLUTION 2022-R264 FLOORING REPLAC		491.00	
	405202014019	SENIOR CENTER GENERAL IMPROVEMENTS	491.00		491.00
13564	1891 - THE SPIEZLE GROUP	PO 60085 PER RESOLUTION 2023-R098 PROFESSIONAL AR		3,300.00	
	405202014019	SENIOR CENTER GENERAL IMPROVEMENTS	1,700.00		
	405202208002	MUNICIPAL ADMINISTRATION BUILDING	1,600.00		3,300.00
TOTAL					34,567.63
Total to be paid from Fund 40 CAPITAL FUND		34,567.63			

		34,567.63			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

June 26, 2023

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT	CURRENT	101450	WIRE	<u>9,531,747.00</u>
TOTAL CURRENT				<u><u>9,531,747.00</u></u>

List of Bills - (All Funds)

Meeting Date: 06/26/2023 For bills from 06/26/2023 to 06/25/2023

Vendor	Description	Payment	Check Total
CURRENT FUND			
2213 - GRAND HOTEL OF CAPE MAY	PO 60297 NJACTB CONFERENCE - GROUP CODE 585825 8/	1,356.00	1,356.00
6592 - NJACTB	PO 60298 REGISTRATION FOR NJACTB 2023 CONFERENCE	980.00	980.00
			2,336.00
TOTAL			2,336.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - PNC - CURRENT DISBURSEMENTS			0.00	2,336.00
10509200	ASSESSMENT OF TAXES - O.E.	2,336.00			
TOTALS FOR		2,336.00	0.00	0.00	2,336.00

Total to be paid from Fund 10 CURRENT FUND

2,336.00
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 2,336.00