

APPROVED AS AMENDED: April 29, 2024

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
February 12, 2024

CALL TO ORDER: President Geevers called the meeting to order at 7:22 p.m. after the close of the Board of Health meeting.

ROLL CALL: Gawas, Geevers, Mandel, Weiss, 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 19, 2024.

ATTENDEES: President: Geevers; Council: Gawas, Mandel, Weiss, Whitfield; Mayor: Marathe; Business Administrator: Schmid; Township Attorney Representative: Lowenberg; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Celebrating Black History Month

Councilmember Whitfield read the proclamation for Black History Month into the record.

Ms. Makala Amos-Whitfield gave a presentation on famous black artists, musicians, poets and actors who have paved the way for others. (Presentation attached)

Discussion on 2024-R072 - Resolution to Support SRI
International In Their Efforts to Obtain Funding Through the
CHIPS and Science Act of 2022

Mayor Marathe advised he has been in communication with SRI International since he has been Mayor and no matter what occurs on this property it must include the Penns Neck Bypass. He noted the Township's support for this funding effort could help them receive the funding necessary to expand their campus. Mayor Marathe urged Council to pass this resolution and noted he will be encouraging the County to do a similar resolution in support.

President Geever noted her support of the resolution.

Councilmember Mandel noted she has had the opportunity to visit the SRI site and that they are able to keep the satellites working that were launched years ago. She noted her support for the resolution.

Councilmember Gawas advised this is a great opportunity for the Township and it could bring additional jobs as well. She noted her support for the resolution.

Discussion on 2024-R073 - Resolution Stating Opposition to New
Jersey Bills S50 and A4 In Their Current Form

President Geever noted the fourth round of Affordable Housing obligations is set to begin in 2025. She advised she attended a New Jersey League of Municipalities seminar on this last week and that these proposed bills are scheduled for a full vote on March 21st. President Geever noted this resolution will provide the legislators with West Windsor's concerns.

Councilmember Weiss provided some history on affordable housing and advised all municipalities will have to provide a ten-year plan in 2025. He advised the Council needs to continue to advocate on this matter.

Councilmember Mandel thanked President Geever for her hours spent on the resolution. She noted municipalities need the State to spell out the rules and regulations. Councilmember Mandel advised she has spoken before legislators on this several

times since she has been on Council. She noted there are some good changes in this legislation but more needs to be done to help municipalities manage their affordable housing obligations.

Mayor Marathe noted the many challenges municipalities face with affordable housing. He suggested the State provide the numbers and then allow the municipalities to work with developers to achieve those numbers. Mayor Marathe advised we need to find ways to keep senior citizens in New Jersey. He noted a lot more work is needed and suggested the legislators slow down and review what is best for everyone involved.

Councilmember Gawas thanked President Gevers for spear heading this resolution. She noted the State needs to provide the tools that municipalities need to make affordable housing work the way it was intended.

Councilmember Whitfield thanked everyone for their perspective and noted 18 years ago he and his family moved to West Windsor into affordable housing. He suggested the legislators talk to individuals who are in affordable housing to see what their challenges have been. Councilmember Whitfield noted more work is needed on this in the future.

President Gevers thanked everyone for their comments.

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- For up to date weather forecasts please see the Township's web-site
- Brush and leaves should be removed from the roadways
- If your property has a storm drain in front please make sure drain is clear of debris
- Reminder snow must be removed within 24 hours after snow has stopped and do not place snow or ice from your sidewalks or driveways in the roadway; both are violations under the Township Code

- Senior Center will once again have their free income tax assistance program. Please call the Center for an appointment
- Reminder to sign up for both the Township web-site and Nixle Alerts to stay informed

COUNCIL MEMBER COMMENTS

Councilmember Whitfield thanked his daughter again for her presentation this evening on Black History. He noted most tragedies happen to African Americans. Councilmember Whitfield thanked his parents for what they taught him. He advised just look at this dais and see the diversity in this Township. Councilmember Whitfield thanked everyone who contributes to making West Windsor a better place.

Councilmember Mandel thanked Councilmember Whitfield and his daughter. She thanked the Mayor and County Executive Dan Benson for arranging a loaner bus for the Senior Center. Councilmember Mandel also noted she attended a meeting with the Watershed Institute.

Councilmember Gawas wished everyone Happy New Year of the Dragon. She noted she has spoken to many members of the West Windsor Bicycle and Pedestrian Alliance and noted they are currently providing education to students at various district schools. Councilmember Gawas advised she has always been an advocate for pedestrian and bicycle safety. She noted several of the students who attend school in Plainsboro brought to her attention a problem with lighting crossing the roadway by High School North and both the Chief of Police in Plainsboro and the School District are working with Public Service to rectify the matter.

Councilmember Weiss thanked Makala for her presentation and for Councilmember Whitfield in sharing his experiences.

CHAIR/CLERK COMMENTS

President Geevers thanked Makala as well for her presentation. She also thanked the Mayor and John Mauder the CFO for getting the bus for the Senior Center through the County. President Geevers noted she attended the Maurice Hawk Science Fair and wished everyone a Happy Lunar New Year of the Dragon and Happy Valentine's Day.

PUBLIC HEARING

2024-01 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR
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 \$330,000.00

President Geevers opened the public hearing.

Motion to close the public hearing: Mandel

Second: Whitfield

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Motion to adopt: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

2024-02 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 150
OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP
OF WEST WINDSOR (1999) BY MODIFYING PROVISIONS
PERTAINING TO STORMWATER POLLUTION PREVENTION
REGULATIONS (DE-ICING MATERIALS)

President Geevers opened the public hearing.

Motion to close the public hearing: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Motion to adopt: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

CONSENT AGENDA

RESOLUTIONS

MINUTES

BILLS & CLAIMS

Motion to approve consent agenda: Weiss

Second: Whitfield

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2024-R053 Authorizing the Appointment of Anthony Esposito as Director of the Department of Public Works
- 2024-R054 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Ruderman Roth, LLC For Reappointment as Labor Attorney for 2024 - \$50,000.00
- 2024-R055 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Warren M. Korecky of Suplee, Clooney & Company For Reappointment as Municipal Auditor for 2024 -\$30,550.00
- 2024-R056 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Phoenix Advisors, LLC For Reappointment as Financial Advisor for 2024- \$4,400.00
- 2024-R057 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with David P. Lonski, For Reappointment as Special Tax Counsel for Tax Appeals for 2024 - \$40,000.00
- 2024-R058 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with McManimon, Scotland & Baumann, LLC For Reappointment as Bond Counsel and Redevelopment Attorney for 2024
- 2024-R059 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Piazza & Associates For Reappointment as Affordable Housing Consultant - \$18,000.00
- 2024-R060 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering Group to Provide Engineering Survey And Design Services for the Project Known as 2023 Storm Sewer Repairs Project - \$87,200.00

- 2024-R061 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Spiezle Architectural Group, Inc., to Provide Architectural Services for the West Windsor Township Fire-EMS Roof Replacement Project - \$16,100.00
- 2024-R062 Authorizing the Mayor and Clerk to Execute a Contract Renewal with On-Site Landscape Management, Inc. for Public Lands Maintenance Cul de Sac and Street Tree Maintenance and Replacement - \$130,063.00
- 2024-R063 Authorizing the Business Administrator to Purchase 2024 Microsoft Exchange Licensing From SHI International Corporation, a State Contract Vendor - \$9,025.20
- 2024-R064 Authorizing the Business Administrator to Purchase Desktops, Laptops, Monitors and Related Accessories From SHI International Corporation, a State Contract Vendor - \$107,370.99
- 2024-R065 Authorizing the Business Administrator to Purchase HP Toner From SHI International Corporation, a State Contract Vendor - \$12,000.00
- 2024-R066 Authorizing the Business Administrator to Execute Change Order #1 with Montana Construction Corporation, Inc. for an Increase of \$43,198.00 for the Project Known as Duck Pond Interceptor Phase 2 Project - \$4,387,309.00
- 2024-R067 Authorizing the Business Administrator to Execute Change Order #1 with Buzzy's Carpet, Inc. for an Increase of \$2,110.00 for the Project Known as West Windsor Senior Center Carpet Replacement Project - \$32,959.30

2024-R068 Authorizing the Business Administrator to Execute Change Order #1 with Scozarri Builders, Inc. for an Increase of \$10,514.65 for the Project Known As West Windsor Township Police Department Detective Area Renovations Project - \$67,180.65

2024-R069 Authorizing the Reduction of Performance Guarantees Associated With Private On-Site Improvements For the Project Known as Nassau Park Pavilion - Gateway Outparcel(PB-1904)

2024-R070 Authorizing the Release of Performance Guarantees Associated With the Monumentation for the Project Known As Edinburg Animal Hospital (PB12-03)

2024-R071 Authorizing the Mayor and Clerk to Execute a Memorandum of Understanding with the County of Mercer for Temporary Use of a 2021 Ford E450 County Owned Vehicle

2024-R072 Resolution to Support SRI International In Their Efforts to Obtain Funding Through the CHIPS and Science Act of 2022

2024-R073 Resolution Stating Opposition to New Jersey Bills S50 and A4 in Their Current Form

Motion to approve Resolutions 2024-R053 thru 2024-R073: Mandel
Second: Gawas

RCV: Aye Gawas
Aye Mandel
Aye Weiss
Aye Whitfield
Aye Geever

INTRODUCTION OF ORDINANCES

2024-04 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 168,
"TRAFFIC AND PARKING," OF THE REVISED GENERAL
ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR

Motion to Introduce: Gawas

Second: Whitfield

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Public Hearing: February 26, 2024

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, noted his support of Council's resolution on affordable housing and advised in his opinion the word "fair" should be removed.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Weiss advised he attended the Human Relations Council meeting and they reviewed the Martin Luther King Jr. event which was a huge success. He noted they are planning to hold a Diversity Day in either May or June; and hold their Peace Day event during Community Day. Councilmember Weiss noted this group is currently working without a budget.

Councilmember Gawas advised the School Board met on February 6th and they will not be moving forward at this time with earlier starts for students. She noted the School District closed on a piece of property on Southfield Road owned by the Perrine Family. Councilmember Gawas advised Dr. Russo presented the preliminary 2024 budget which includes an eight percent increase for student transportation.

Councilmember Mandel advised the Affordable Housing Committee elected Tom Calabria as Chair and Jean Jacobsohn as Vice Chair for 2024. She noted they discussed the pending affordable housing legislation. Councilmember Mandel reported that Piazza

and Associates are moving to a new on-line system for affordable housing applicants. She reported at the Environmental Commission meeting Dan Dobromilsky announced he is retiring as of May 1st. Councilmember Mandel announced Arbor Day will be held on April 20th.

Councilmember Whitfield advised at the February 7th Planning Board meeting PB22-02 application for a Quick Check at the corner of Princeton-Hightstown Road and Southfield Road was discussed. He noted that McGetrick Drive will be changed to one-way. He advised the next Planning Board meeting is scheduled for March 6th.

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Weiss
Second: Gawas

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 litigation update.

Meeting reconvened at: 9:25 p.m.

ADJOURNMENT

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

The meeting was adjourned at 9:25 p.m.

Gay M. Huber
Gay M. Huber
Township Clerk
West Windsor Township

Linda Geever
Linda Geever
Council President
West Windsor Township

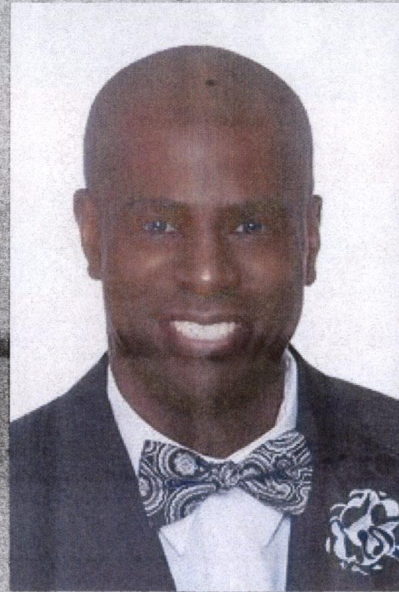
Influential

BLACK

Artist

Makala Amos-Whitfield ✦ 2024

Martin Whitfield



First African American
West Windsor Councilman



Drawing and Painting

Different Art Mediums

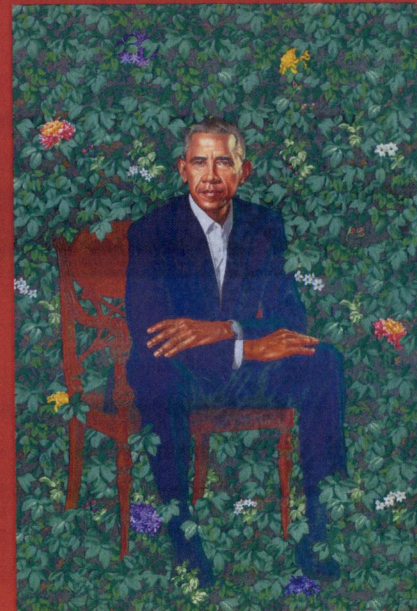
- 01 Drawing/Painting
- 02 Music
- 03 Poetry
- 04 Acting

Kehinde Wiley

1. Kehinde Wiley's art journey began with a classical education in art history, earning a Bachelor of Fine Arts from the San Francisco Art Institute and then a Master of Fine Arts at the School of Art at Yale University. From Yale, Wiley secured a prestigious artist residency at Studio Museum in Harlem where he further equipped himself with a deep understanding of artistic traditions, techniques, and styles.

2. Kehinde Wiley employs a unique approach to selecting his subjects —he street casts them. Rather than using professional models, he ventures into urban communities, engaging with individuals who embody the essence of his artistic vision. This street casting process allows Wiley to capture the rawness and diversity of real people, elevating them to the status and power traditionally reserved for white aristocratic figures in art history.

3. Kehinde Wiley's work has been exhibited all over the world, solidifying his position as a prominent figure in an evermore globalised art landscape. From solo exhibitions in major cities like New York, London, and Paris, to participation in prestigious art biennials and group shows, Wiley's art has continued to captivate viewers.

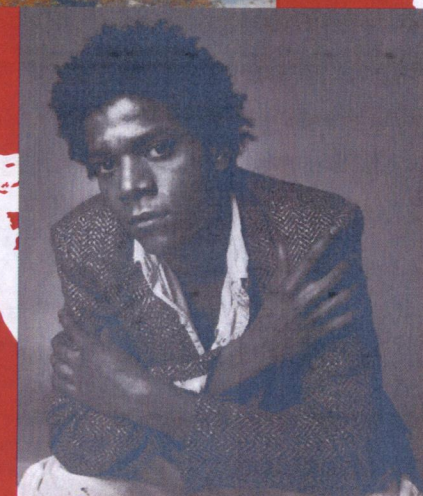


Jean-Michael Basquiat

1. Jean-Michel Basquiat was born on 22 December 1960, in Brooklyn, New York. His father, Gérard, was born in Port au Prince, Haiti, and his mother Matilde was a New York-native of Puerto Rican descent.

2. The crown, Basquiat's signature artistic motif, both acknowledged and challenged the history of Western art. By adorning black male figures, including athletes, musicians and writers, with the crown, Basquiat raised these historically disenfranchised artists to royal even saintly stature.

3. In 1982, at the age of 21, he became the youngest artist to ever exhibit at Documenta in Kassel, Germany, when nearly 60 of his paintings were featured at the esteemed exhibition.



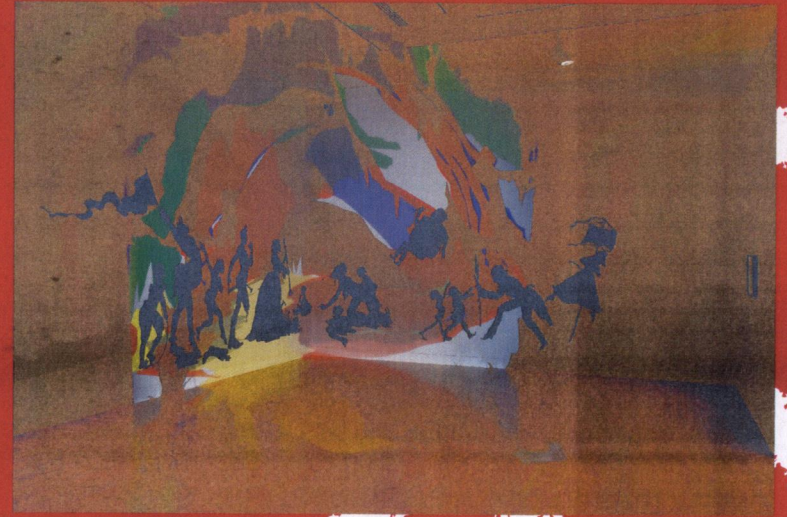


Music

Kara Walker

1. Kara Elizabeth Walker (born November 26, 1969) is an American contemporary painter, silhouettist, print-maker, installation artist, filmmaker, and professor who explores race, gender, sexuality, violence, and identity in her work. She is best known for her room-size black cut-paper silhouettes. Walker was awarded a MacArthur fellowship in 1997, at the age of 28, becoming one of the youngest ever recipients of the award.

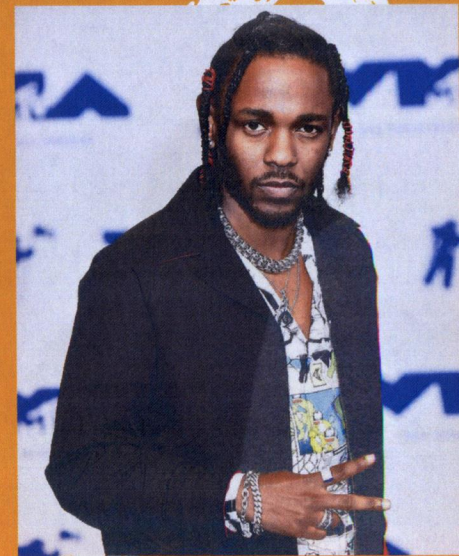
2. Walker does not believe that her historically inspired art "deals with history," but rather that it responds to history. "Embedded in that statement, 'Kara Walker is dealing with history,' is this...desire for a hero who can fix this problem of our history and racism," says Walker in an Art21 interview. "I don't think my work is actually effectively dealing with history. I think of my work as subsumed...or consumed by history."



Kendrick Lamar

1. Kendrick Lamar is known for his thought-provoking and introspective lyrics. He often tackles issues such as racism, violence, and inequality, sparking conversations and raising awareness. In 2018, Kendrick Lamar made history by becoming the first rapper to win a Pulitzer Prize for his album "DAMN." The prestigious award recognized his contribution to the music industry.

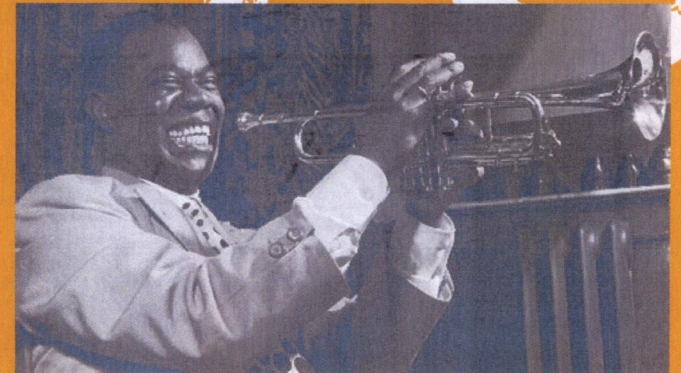
2. Kendrick Lamar often incorporates social and political issues into his music. His song "Alright" became an anthem for the Black Lives Matter movement and earned him critical acclaim. Kendrick Lamar has lent his musical talents to film soundtracks. His contributions to movies like "Black Panther" and "Creed" have earned him critical acclaim.



Louis Armstrong

1. Armstrong was one of the first popular African-American entertainers to "cross over" to wide popularity with White and international audiences. His influence extended beyond jazz, reaching popular music in general. His collaborations with Ella Fitzgerald and appearances in films further solidified his cultural significance

2. Louis Armstrong holds the honor as the greatest jazz artist of all time simply because he had a technique was immaculately close to flawless. Playing the trumpet, Armstrong took the jazz music genre by storm in the late 1920s. He was praised for his sharp sense of harmony as well as his ability to time his inflections. He was no ordinary trumpeter, dazzling jazz patrons with his on stage performance which complemented his well-crafted melodies. Those techniques of his were some of the reasons why jazz music became popular in America.



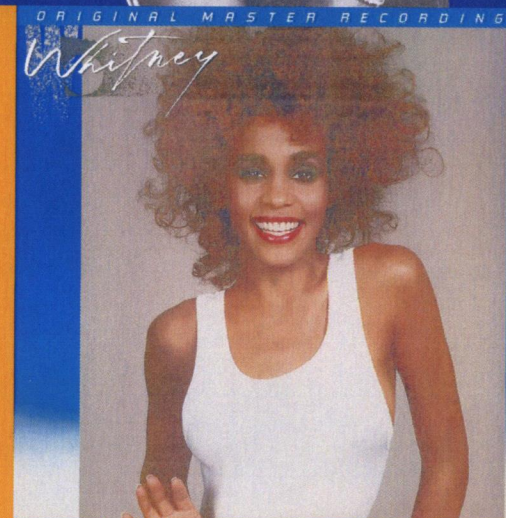


Poetry

Whitney Houston

1. Her self-titled 1985 debut album (Whitney Houston) is her best selling album and the ballad "Saving All My Love for You" was her first #1 hit single in both the US and the UK. She scored a further two hits off this album, "Greatest Love of All" and "How Will I Know". The latter introduced her to the MTV audience and made her one of the first African American female artists to receive heavy rotation on the network.

2. Whitney is the only artist to chart seven number one Billboard Hot 100 hits in a row— "Saving All My Love for You," "How Will I Know," "Greatest Love of All," "I Wanna Dance with Somebody (Who Loves Me)," "Didn't We Almost Have It All," "So Emotional" and "Where Do Broken Hearts Go". She is also the only artist with at least one Grammy, Emmy, MTV Video Music Award, MTV Movie Award, People's Choice Award, and Billboard Music Award, making her "The Most Awarded Female Artist of All Time" according to the Guinness Book of World Records.



Zora Neale Hurston

1. Hurston is known for her work in writing books, novels, and short stories, but she has also written a number of poems during her career which includes the famous poem entitled How it Feels to be Colored by Me.

2. Zora Neale Hurston's ethnographic research made her a pioneer writer of "folk fiction" about African Americans in the South. She was a prominent writer in the Harlem Renaissance. *Their Eyes Were Watching God*, published in 1937, is her most celebrated novel.



Langston Hughes

1. James Mercer Langston Hughes was an American poet, social activist, novelist, playwright, and columnist from Joplin, Missouri. One of the earliest innovators of the literary art form called jazz poetry, Hughes is best known as a leader of the Harlem Renaissance. He famously wrote about the period that "the Negro was in vogue", which was later paraphrased as "when Harlem was in vogue."

2. "The Weary Blues" is a poem by American poet Langston Hughes. Written in 1925, "The Weary Blues" was first published in the Urban League magazine Opportunity. It was awarded the magazine's prize for best poem of the year.



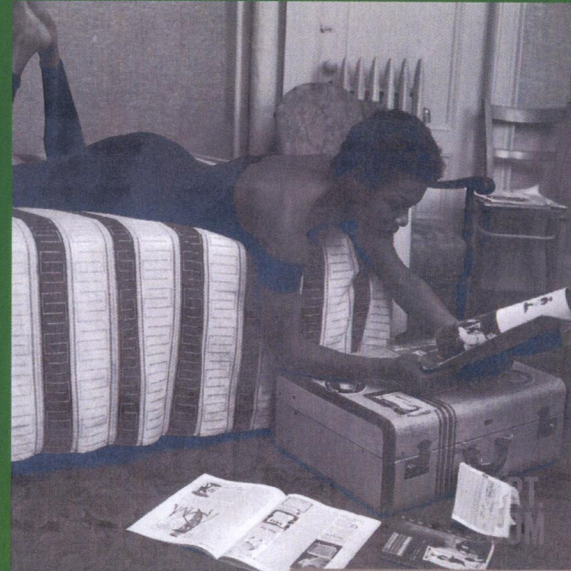


Acting

Maya Angelou

1. Maya Angelou was an American memoirist, poet, and civil rights activist. She published seven autobiographies, three books of essays, several books of poetry, and is credited with a list of plays, movies, and television shows spanning over 50 years. She received dozens of awards and more than 50 honorary degrees.

2. Angelou won 3 Grammy Awards not for singing but for her spoken word albums. She won her first Grammy for the poem *On the Pulse of The Morning*, which she wrote for Bill Clinton's inauguration in 1993. Her other Grammy wins were for the poem *Phenomenal Woman* and the audio book version of her autobiography, *A Song Flung up to Heaven*.



Angela Bassett

1. Angela Evelyn Bassett is an American actress. Known for her work in film and television since the 1980s, she has received various accolades, including two Golden Globe Awards, in addition to nominations for two Academy Awards and eight Primetime Emmy Awards.

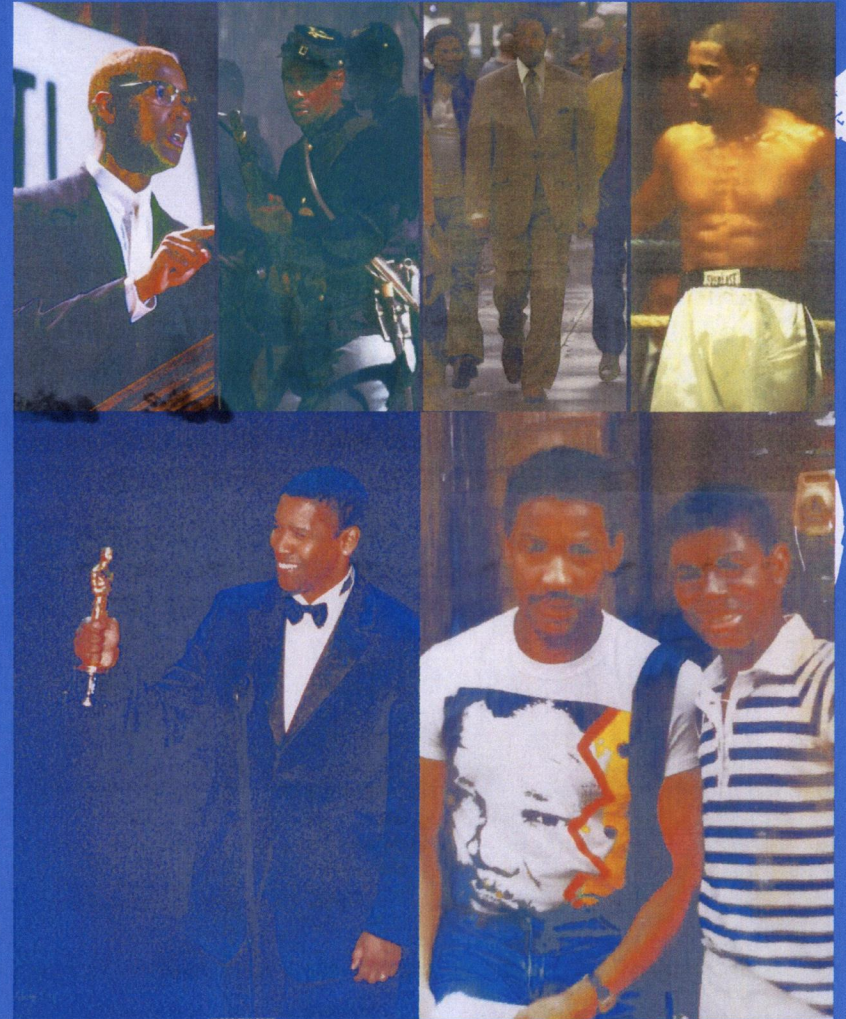
2. Angela Bassett received an Academy Honorary Award at 14th Annual Governors Awards. An Academy Honorary Award is basically an award for lifetime achievement within the film industry and an NAACP Image Award for Outstanding Lead Actress in a Motion Picture



Denzel Washington

1. Denzel Hayes Washington Jr. is an American actor, producer and director. In a career spanning over four decades, Washington has received numerous accolades, including a Tony Award, two Academy Awards, three Golden Globe Awards and two Silver Bears

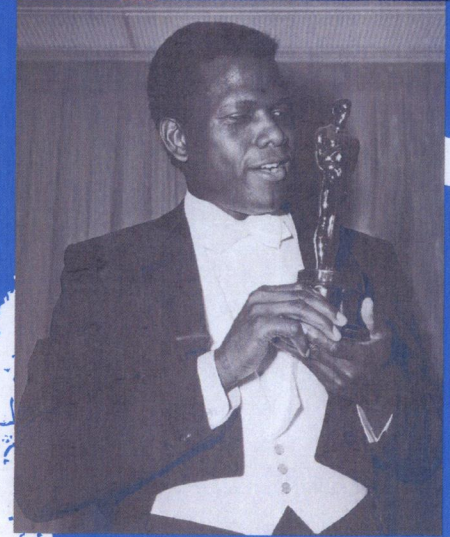
2. Known for his engaging and powerful performances. Throughout his career he has been regularly praised by critics, and his consistent success at the box office has helped to dispel the perception that African American actors cannot draw mainstream white audiences



Sidney Poitier

1. Sidney Poitier became the first Black actor to win an Oscar in a lead role. It was a landmark victory for Poitier, who had gained a reputation as the pre-eminent example of an African American leading actor.

2. The Presidential Medal of Freedom is the Nation's highest civilian honor, presented to individuals who have made especially meritorious contributions to the security or national interests of the United States, to world peace, or to cultural or other significant public or private endeavors. In 2009, Poitier was awarded the Presidential Medal of Freedom from Barack Obama.



**Thank You
So Much!**

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

Meeting Date: 02/12/2024 For bills from 01/29/2024 to 02/11/2024

heck#	Vendor	Description	Account	PO Payment	Check Total
85199	5822 - ABDUL KOOMSON	PO 61385 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
85200	6718 - ADALIN BALL	PO 61352 REIMBURSEMENT FOR DUMBBELL WEIGHTS		416.41	
	10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	416.41		416.41
85201	1685 - ADP, LLC	PO 61190 2024 BLANKET - COMPANY CODE: 10-N-13, AC		811.49	
	10508212	DATA PROCESSING - O.E.	811.49		811.49
85202	41 - AL'S SUNOCO	PO 61166 2019 FORD ESCAPE - OIL CHANGE & PLUG TIR		63.85	
	10538278A	(2023) CONST OFFL - VEHICLE REPAIR	63.85		63.85
85203	41 - AL'S SUNOCO	PO 61167 2008 FORD ESCAPE - TOW VEHICLE - VIN 8KD		200.00	
	10538278A	(2023) CONST OFFL - VEHICLE REPAIR	200.00		200.00
85204	41 - AL'S SUNOCO	PO 61176 2018 FORD ESCAPE - REPLACE WIPER BLADE -		465.74	
	10538278A	(2023) CONST OFFL - VEHICLE REPAIR	465.74		465.74
85205	41 - AL'S SUNOCO	PO 61468 2024 BLANKET - VEHICLE MAINTENANCE		3,359.36	
	10518278	POLICE - VEHICLE REPAIR	3,359.36		3,359.36
85206	5410 - ALFONSO ROBLES	PO 60395 2023 BLANKET - QUARTERLY CELL PHONE REIM		360.00	
	10556270A	(2023) UTILITY EXPENSES - TELEPHONE	360.00		360.00
85207	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 59578 2023 BLANKET - SAFETY EQUIPMENT		613.28	
	10540354A	(2023) PUBLIC WORKS - TECH/SPECIAL SUPP.	613.28		613.28
85208	7201 - ALL RISK INC.	PO 61286 INSURANCE DEDUCTIBLE - PJ FIREHOUSE DOI		2,500.00	
	10552299A	(2023) OTHER INSURANCE - LIABILITY	2,500.00		2,500.00
85209	5763 - ANDREA MANDEL	PO 61334 REIMBURSEMENT FOR REFRESHMENTS FOR COUNC		49.98	
	10503231	COUNCIL - MEALS	49.98		49.98
85210	2059 - ANTHONY OLIVER	PO 61333 REIMBURSEMENT FOR SNOW LUNCH 1/19/24 @ A		19.76	
	10541231	SNOW REMOVAL - MEALS	19.76		19.76
85211	940 - BARRY MORRIS	2023 REIMBURSEMENT OF MEDICARE PART B	3,957.60		3,957.60
85212	7000 - BLOODGOOD LAW ENFORCEMENT TRAINING GROUP	PO 61304 REGISTRATION - DET. JANY/SGT. BARBER - C		350.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	350.00		350.00
85213	1310 - BRIAN ARONSON	PO 61315 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
85214	1310 - BRIAN ARONSON	PO 61364 REIMB - POLICE DEPT. UNDERGROUND FUEL ST		51.65	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	51.65		51.65
85215	2739 - BRUCE WAUTERS	REIMBURSEMENT OF MEDICARE PART B 2023	3,957.60		3,957.60

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

Meeting Date: 02/12/2024 For bills from 01/29/2024 to 02/11/2024

Check#	Vendor	Description	Account	PO Payment	Check To
85216	4702 - BURGIS ASSOCIATES, INC. 10533210A (2023) LAND USE - CONSULTANT FEES	PO 59596 2023 BLANKET - LAND USE PLANNING CONSULT	7,184.70	7,184.70	7,184.70
85217	6743 - BUSINESS INFORMATION SYSTEMS, INC. 10650251 COURT - SERVICE/MAINT CONTRACTS	PO 61265 MAINT. CONTRACT FOR DIGITAL RECORDING SY	1,145.00	1,145.00	1,145.00
85218	3383 - CARLOS ABADE 10504274A (2023) ADM - TUITION	PO 61329 2023 TUITION REIMBURSEMET - SETON HALL -	2,000.00	2,000.00	2,000.00
85219	3383 - CARLOS ABADE 10518357A (2023) POLICE - UNIFORMS	PO 61415 2023 BOOTS REIMBURSEMENT	135.00	135.00	135.00
85220	7002 - CARLOS DELTORO 10544357 FACILITIES - UNIFORMS	PO 61413 REIMBURSEMENT FOR UNIFORM PANTS	44.97	44.97	44.97
85221	6356 - CHRIS DONAHUE 10542357 SEWER SYSTEM - UNIFORMS	PO 61371 REIMBURSEMENT FOR BOOTS	200.00	200.00	200.00
85222	5484 - CHRISTOPHER ORAVSKY 10556270A (2023) UTILITY EXPENSES - TELEPHONE	PO 59544 2023 CELL PHONE REIMBURSEMENT	90.00	90.00	90.00
85223	6534 - CHRISTOPHER SARAMBO 10556270A (2023) UTILITY EXPENSES - TELEPHONE	PO 59542 2023 CELL PHONE REIMBURSEMENT	90.00	90.00	90.00
85224	1935 - CJCOA 10538214 CONST OFFL - DUES	PO 61420 2024 MEMBERSHIP DUES - SEE ATTACHED LIST	935.00	935.00	935.00
85225	2224 - CJTAA 10538214 CONST OFFL - DUES	PO 61421 2024 MEMBERSHIP DUES - SIRKIS, SULLIVAN,	100.00	100.00	100.00
85226	7192 - CLAYTON SIANI 10518357A (2023) POLICE - UNIFORMS	PO 61416 2023 BOOT REIMBURSEMENT	135.00	135.00	135.00
85227	5760 - COMCAST 10504268 ADM - TECH/COMPUTER SRVCS	PO 61310 2024 BLANKET - ACCT 8499-05-245-0134178	313.70	313.70	313.70
85228	5760 - COMCAST 10504268 ADM - TECH/COMPUTER SRVCS	PO 61311 2024 BLANKET - ACCT. 8499-05-245-0287307	10.36	10.36	10.36
85229	55 - COMPUTER INFORMATION SYSTEMS, INC. 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 61271 CIS SYSTEMS MAINTENANCE & SUPPORT COVERA	12,186.96	12,186.96	12,186.96
85230	6154 - CONSENSUS CLOUD SOLUTIONS, LLC. 10504268 ADM - TECH/COMPUTER SRVCS	PO 61313 2024 BLANKET - EFAX SERVICES, MUNICIPAL	239.88	239.88	239.88
85231	52 - CONTINENTAL FIRE & SAFETY 10513354A (2023) UNIFORM FIRE CODE - TECH/SPECIAL SUPP.	PO 61178 CYLINDER HYDRO TESTING - NECK O-RING REP	42.00	42.00	42.00
85232	6984 - CORONIS HEALTH RCM, LLC. 10514210A (2023) EMERGENCY SERVICES - CONSULTANT FEES	PO 59737 2023 BLANKET - THIRD PARTY BILLING	541.14	541.14	541.14

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Check#	Vendor	Description	Account	PO Payment	Check Total
85233	5492 - CORPORATE TRANSLATION SERVICES, INC 10518354A	PO 61278 TRANSLATION SERVICES - DECEMBER 2023 (2023) POLICE - TECH/SPECIAL SUPP.	2.68	2.68	2.68
85234	560 - COUNTY OF MERCER	2023 ADDED & OMITTED COUNTY TAXES DUE 2/	854,769.15	854,769.15	
85235	560 - COUNTY OF MERCER	2024 1ST QTR COUNTY TAXES DUE 2/15/24	10,250,466.54	10,250,466.54	
85236	561 - COUNTY OF MERCER, TRUST	2024 1ST QTR COUNTY OPEN SPACE TAXES DUE	479,290.14	479,290.14	
85237	3894 - CREATIVE PRODUCTS SOURCING INC 10518354	PO 61284 DARE WORKBOOKS - SALES ORDER 139982 POLICE - TECH/SPECIAL SUPP.	562.50	562.50	562.50
85238	6168 - CROWN CASTLE FIBER, LLC 10518233A	PO 60207 PER RES 2022-R067 DEDICATED INTERNET ACC (2023) POLICE - OFFICE FURN/EQUIP MAINT	1,015.00	1,015.00	1,015.00
85239	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 61312 2024 BLANKET - RESOLUTION 2019-R196 CUST ADM - TECH/COMPUTER SRVCS	2,810.41	2,810.41	2,810.41
85240	1483 - DAN DOBROMILSKY 10530273	PO 61381 2024 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
85241	1941 - DANNY MOHR 10504274A	PO 61373 REIMBURSEMENT - NJSACOP ADVANCED PROFESS (2023) ADM - TUITION	2,250.00	2,250.00	2,250.00
85242	61 - DONALD EDWARDS	2023 REIMBURSEMENT OF MEDICARE PART B	1,813.90	1,813.90	
85243	144 - DOUG DAVIDSON 10521226	PO 61287 REIMBURSEMENT FOR 2024 REHS LICENSE BOARD OF HEALTH - LICENSE/CERTIFICATIONS	51.65	51.65	51.65
85244	1768 - DYNAMIC IMAGING SYSTEMS INC. 10518233	PO 61331 2024 MAINTENANCE CONTRACT PICTURE LINK I POLICE - OFFICE FURN/EQUIP MAINT	4,470.00	4,470.00	4,470.00
85245	1695 - EAGLE POINT GUN 10518317A 10618599A	PO 61121 PER RESOLUTION 2023-R250 AMMUNITION AND (2023) POLICE - GUN AMMUNITION (2023) POLICE - WWPRSD - CLASS III OFFICERS	10,783.30 4,971.25	15,754.55	15,754.55
85246	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 61361 2024 BLANKET - PER RESOLUTION 2022-R251 ANIMAL CONTROL (ILSA) - O.E.	2,227.00	2,227.00	2,227.00
85247	386 - EUGENE SWANHART	2023 REIMBURSEMENT OF MEDICARE PART B	1,978.80	1,978.80	
85248	370 - FEDERAL EXPRESS 10555240	PO 61376 2024 BLANKET - PAYMENTS ON ACCOUNT'S # 1 CENTRAL POSTAGE - POSTAGE	20.93	20.93	20.93
85249	6846 - FIRE-DEX, GW LLC. 10514266A	PO 61088 FIREFIGHTER PPE REPAIRS - 10/31/23 (2023) EMERGENCY SERVICES - TECH/SPECIAL EQUI	738.00	738.00	738.00

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Check#	Vendor	Description	Account	PO Payment	Check Tot
85250	1390 - FILM REPROGRAPHICS, INC. 10524354A	PO 61350 VARIOUS PRINTING PROJECTS - CUST # 00000 (2023) SENIOR CITIZEN - TECH/SPECIAL SUPP.	282.45	282.45	282.45
85251	6109 - GIUSTON DEBLASIO 10518226	PO 61409 REIMBURSEMENT FOR DRONE REGISTRATION (AV POLICE - LICENSE/CERTIFICATIONS	10.00	10.00	10.00
85252	5661 - GRAINGER 10553204	PO 61338 GROUNDSKEEPER SALT SPREADER - ORDER 1504 BLDG & GROUNDS - BLDG REPAIR & MAINT	403.93	403.93	403.93
85253	68 - GREATER MERCER TMA 10505214	PO 61387 2024 ANNUAL MEMBERSHIP DUES - MAYOR HEMA MAYOR - DUES	500.00	500.00	500.00
85254	6033 - GREG GUTTADORA 10521226	PO 61288 REIMBURSEMENT FOR 2024 REHS LICENSE BOARD OF HEALTH - LICENSE/CERTIFICATIONS	51.65	51.65	51.65
85255	6033 - GREG GUTTADORA 10521214	PO 61404 REIMBURSEMENT FOR NJEHA 2024 MEMBERSHIP BOARD OF HEALTH - DUES	50.00	50.00	50.00
85256	1652 - INTL. ASSOC. CHIEFS OF POLICE 10518305	PO 61267 2024 MEMBERSHIP DUES - ID # 02108077 POLICE - BOOKS, MAGAZINES	190.00	190.00	190.00
85257	4174 - JAMES COLLINS 10518357	PO 61332 2024 BOOT REIMBURSEMENT POLICE - UNIFORMS	135.00	135.00	135.00
85258	1835 - JASON JONES 10556270A	PO 60389 2023 BLANKET - QUARTERLY CELL PHONE REIM (2023) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
85259	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - ELECTRIC/NATURAL GAS	364.77	364.77	364.77
85260	352 - JILL SWANSON 10521226	PO 61293 REIMBURSEMENT FOR 2024 REHS LICENSE & 20 BOARD OF HEALTH - LICENSE/CERTIFICATIONS	102.80	102.80	102.80
85261	32 - JOANNE LEE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LEN	305.55	305.55	305.55
85262	949 - JOHN OLIVER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	367.33	367.33	367.33
85263	76 - JOSEPH VANDEGRIFT 10556270A	PO 59540 2023 CELL PHONE REIMBURSEMENT (2023) UTILITY EXPENSES - TELEPHONE	270.00	270.00	270.00
85264	4411 - JOSH JAMISON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	450.00
85265	4411 - JOSH JAMISON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	422.59	422.59	422.59
85266	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10625223A	PO 59598 2023 BLANKET - AFFORDABLE HOUSING LITIGA (2023) AFFORDABLE HOUSING - LEGAL FEES	4,741.00	4,741.00	4,741.00
85267	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10533223A	PO 59600 2023 BLANKET - LEGAL SERVICES TO LAND US (2023) LAND USE - LEGAL FEES	4,102.50	4,102.50	4,102.50

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heck#	Vendor	Description	Account	PO Payment	Check Total
85268	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10534228A (2023) PLANNING BOARD - LITIGATION	PO 59632 2023 BLANKET - PLANNING BOARD LITIGATION	5,071.50	5,071.50	5,071.50
85269	5909 - LISA KOMJATI 10533332 LAND USE - OFFICE SUPPLIES	PO 61292 REIMBURSEMENT FO YELLOW COPY PAPER & CAS	33.57	33.57	33.57
85270	911 - LOWES 10553330A (2023) BLDG & GROUNDS - MINOR BLDG REPAIR SUP	PO 59303 2023 BLANKET - MISC ITEMS NEEDED FOR MAI	160.55	160.55	160.55
85271	257 - MC MASTER CARR SUPPLY CO. 10542354A (2023) SEWER SYSTEM - TECH/SPECIAL SUPP.	PO 59494 2023 BLANKET - HARDWARE & SUPPLIES	229.14	229.14	229.14
85272	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558222 REFUSE COLLECTION - LANDFILL CHARGES	PO 61209 2024 BLANKET - LANDFILL CHARGES	61,066.27	61,066.27	61,066.27
85273	563 - MERCER COUNTY LIBRARY	2024 1ST QTR COUNTY LIBRARY TAXES DUE 2/	1,058,153.95	1,058,153.95	
85274	2565 - MERCER COUNTY POLICE ACADEMY 10618599 POLICE - WWPRSD - CLASS III OFFICERS	PO 61462 REGISTRATION - S. MCDONOUGH - 2/20/24-7/	250.00	250.00	250.00
85275	6139 - MICTA 10556270 UTILITY EXPENSES - TELEPHONE	PO 61294 2024 ANNUAL MEMBERSHIP RENEWAL - MEMBER	200.00	200.00	200.00
85276	520 - MILL ROOFING 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 61389 ROOF REPAIRS AT HEALTH BLDG/SENIOR CENTE	1,310.00	1,310.00	1,310.00
85277	5924 - MUNICIPAL EMERGENCY SERVICES 10660560A (2023) CY22 ARP-FIREFIGHTER GRANT	PO 61115 PER RESOLUTION 2023-R254 PERSONAL PROTEC	27,500.00	27,500.00	27,500.00
85278	985 - NACCHO 10521214 BOARD OF HEALTH - DUES	PO 61237 2024 MEMBERSHIP RENEWAL - JILL SWANSON 1	280.00	280.00	280.00
85279	5748 - NELSON'S LOCK SERVICE 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 61318 2024 BLANKET - MISC. LOCKSMITH REPAIR SE	124.00	124.00	124.00
85280	1801 - NEW JERSEY AMERICAN WATER 10556281 UTILITY EXPENSES - WATER	PO 61194 2024 BLANKET - WATTER SUPPLIED - MAIN AC	2,224.29	2,224.29	2,224.29
85281	1801 - NEW JERSEY AMERICAN WATER 10554281 FIRE HYDRANT SERVICES - WATER	PO 61195 2024 BLANKET - FIRE HYDRANT FEES - ACCT#	54,848.43	54,848.43	54,848.43
85282	1441 - NEW JERSEY MOTOR VEHICLE COMMISSION 10504238 ADM - PHYSICALS AND MEDICAL	PO 61227 2024 ANNUAL ADMINISTRATIVE FEE FOR USE O	150.00	150.00	150.00
85283	1223 - NEXGEN PRESS CORP. 10538241A (2023) CONST OFFL - PRINTING	PO 61169 VARIOUS SUBCODE FORMS - 12/12/23 EMAIL Q	805.00	805.00	805.00
85284	1223 - NEXGEN PRESS CORP.	PO 61170 GREEN INK PADS - 12/29/23 EMAIL QUOTE		435.95	

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10538420A	(2023) CONST OFFL - TECH/SPECIALIZED EQUIP		435.95		435.95
85285	1223 - NEXGEN PRESS CORP.	PO 61171 UCC FORM F-100 CPA FORMS - 12/15/23 EMAI		939.00	
10538241A	(2023) CONST OFFL - PRINTING		939.00		939.00
85286	3519 - NICHOLAS BARBER	PO 60391 2023 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
10556270A	(2023) UTILITY EXPENSES - TELEPHONE		90.00		90.00
85287	5923 - NICK WANG	PO 61374 REIMBURSEMENT FOR COLD WEATHER GEAR		65.74	
10540357	PUBLIC WORKS - UNIFORMS		65.74		65.74
85288	5388 - NIKITA BRANCATO	PO 61240 REIMBURSEMENT FOR 2024 NATIONAL ENVIRONM		105.00	
10521214	BOARD OF HEALTH - DUES		105.00		105.00
85289	5388 - NIKITA BRANCATO	PO 61291 REIMBURSEMENT FOR 2024 REHS LICENSE & 20		102.80	
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		102.80		102.80
85290	3999 - NJ ENVIRONMENTAL HEALTH ASSOC	PO 61406 REGISTRATION - N. BRANCATO NJEHA CONFERE		180.00	
10521209	BOARD OF HEALTH - CONF. & SEMINARS		180.00		180.00
85291	3999 - NJ ENVIRONMENTAL HEALTH ASSOC	PO 61407 REGISTRATION - G. GUTTADORA NJEHA CONFER		315.00	
10521209	BOARD OF HEALTH - CONF. & SEMINARS		315.00		315.00
85292	1159 - NJ PUBLIC SAFETY	PO 61263 2024 MEMBERSHIP DUES		400.00	
10518214	POLICE - DUES		400.00		400.00
85293	5835 - NJ REGISTRAR'S ASSOCIATION	PO 61258 2024 MEMBERSHIP RENEWALS - WARD, YEARWOO		75.00	
10521214	BOARD OF HEALTH - DUES		75.00		75.00
85294	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 61211 2024 ANNUAL MEMBERSHIP DUES FOR TOWNSHIP		150.00	
10529214A	(2023) COMM. DEV. - DUES		150.00		150.00
85295	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 61241 REGISTRATION - DANIEL WEISS 2/3/24 ORIEN		130.00	
10503209	COUNCIL - CONF. & SEMINARS		130.00		130.00
85296	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 61269 REGISTRATION - DANIEL WEISS - 3/9/24 BUD		75.00	
10503209	COUNCIL - CONF. & SEMINARS		75.00		75.00
85297	2033 - NJMMA	PO 61230 2024 MEMBERSHIP DUES - KERRY GIAMMETTA -		200.00	
10504214	ADM - DUES		200.00		200.00
85298	727 - NOREEN TENAGLIA	PO 61360 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
85299	3548 - P & A ADMINISTRATIVE SERVICES INC.	PO 61493 ANNUAL FEE FOR FLEX SPENDING 1/1/24-12/3		600.00	
10576599	SOCIAL SECURITY SYSTEM		600.00		600.00
85300	293 - PRINCETON AIR CONDITIONING	PO 61231 BLANKET PER RES. 2023-R220 MONTHLY MAINT		8,672.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		8,672.00		8,672.00

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85301	898 - PRINCETON JCT. FIRE COMPANY 10515560A (2023) PRINCETON JUNCTION VOLUNTEER FIRE CO.	PO 61388 2023 ANNUAL CONTRIBUTION	75,000.00	75,000.00	75,000.00
85302	1262 - PRINCETON SUPPLY CORP. 10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	PO 61320 2024 BLANKET - CUST #0001781 JANITORIAL	182.96	182.96	182.96
85303	4162 - PUBLIC SAFETY UNLIMITED, LLC 10618599A (2023) POLICE - WWPRSD - CLASS III OFFICERS	PO 61037 PANTS - HARRISON - CLASS III OFFICER - E	285.00	285.00	285.00
85304	4162 - PUBLIC SAFETY UNLIMITED, LLC 10618599A (2023) POLICE - WWPRSD - CLASS III OFFICERS	PO 61039 PALADIN BODY ARMOR - MCDONOUGH - CLASS I	1,019.43	1,019.43	1,019.43
85305	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 61192 2024 BLANKET - POOL - ELECTRIC/GAS - ACC	808.98	808.98	808.98
85306	5061 - QUENCH USA, INC. 10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.	PO 61323 2024 BLANKET - ACCT. D082389 MONTHLY WAT	1,083.80	1,083.80	1,083.80
85307	2526 - RIGGINS INC. 10557307 GASOLINE - DIESEL FUEL 10557315 GASOLINE - UNLEADED	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL	5,454.72 6,053.69	11,508.41	11,508.41
85308	164 - SAMUEL J. SURTEES 10533273 LAND USE - TRAVEL EXPENSE	PO 61356 2024 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
85309	2136 - SHI INTERNATIONAL CORP 10518354 POLICE - TECH/SPECIAL SUPP.	PO 61262 HP LASERJET ENTERPRISE COLOR LASER PRINT	962.18	962.18	962.18
85310	5121 - SHI INTERNATIONAL CORP 10504353 ADM - TECH/COMPUTER SUPPLIES	PO 61297 FIRE/EMS OTTERBOX IPAD CASE - QUOTE # 24	49.40	49.40	49.40
85311	6103 - SQUARE ONE 10522241 RECREATION - PRINTING	PO 61282 VARIOUS PASSES/CARDS/PADS	2,457.32	2,457.32	2,457.32
85312	6103 - SQUARE ONE 10522241 RECREATION - PRINTING	PO 61330 2024 WATERWORKS ONE DAY PASSES - ESTIMAT	319.90	319.90	319.90
85313	2262 - STATE OF NEW JERSEY 10553297 BLDG & GROUNDS - ART CENTER	PO 61348 ELEVATOR REGISTRATION # 1113-00184-001 -	182.00	182.00	182.00
85314	3724 - STEVEN MITCHELL	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	171.00	171.00	171.00
85315	3724 - STEVEN MITCHELL 10556270A (2023) UTILITY EXPENSES - TELEPHONE	PO 59539 2023 QUARTERLY CELL PHONE REIMBURSEMENT	360.00	360.00	360.00
85316	167 - STONY BROOK REG. SEWERAGE AUTH	INV. I2300248 QUARTER ENDING 3/31/24 DUE	866,766.00	866,766.00	866,766.00
85317	113 - SUSAN APPELGET	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	450.00

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85318	1132 - THOMAS TARR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	115.00	115.00	
85319	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC 10553204	PO 61317 2024 BLANKET - MISC. ELECTRICAL REPAIR S BLDG & GROUNDS - BLDG REPAIR & MAINT	400.00	400.00	400.00
85320	7216 - TRAFFIC SAFETY WAREHOUSE 10518354	PO 61370 18" STOP/SLOW PADDLE WITH POLE - QUOTE 1 POLICE - TECH/SPECIAL SUPP.	486.62	486.62	486.62
85321	1124 - TREASURER. STATE OF NEW JERSEY 10522420	PO 61229 2024 SLIDE PERMIT - NJ#06730 - OWNER 651 RECREATION - TECH/SPECIAL SUPPLIES	560.00	560.00	560.00
85322	5159 - TRIANGLE COPY 10518332	PO 61272 WWPD AUTISTIC PROGRAM ENVELOPES - 1/10/2 POLICE - OFFICE SUPPLIES	125.00	125.00	125.00
85323	7039 - UGI ENERGY SERVICES, LLC. 10556215	PO 61188 2024 BLANKET - NATRUAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	5,967.74	5,967.74	5,967.74
85324	6741 - UNI-TEL GROUP, LLC. 10553204	PO 61372 GENETEC SOFTWARE TRAINING - LALIT JOSHI BLDG & GROUNDS - BLDG REPAIR & MAINT	450.00	450.00	450.00
85325	6741 - UNI-TEL GROUP, LLC. 10553204	PO 61423 REPLACEMENT SET OF SCREWS FOR DOOR HARDW BLDG & GROUNDS - BLDG REPAIR & MAINT	32.76	32.76	32.76
85326	5944 - UNITED SITE SERVICES 10553235A	PO 59382 2023 BLANKET - RENTAL OF TEMPORARY RESTR (2023) BLDG & GROUNDS - OTHER RENTAL	68.76	68.76	68.76
85327	5944 - UNITED SITE SERVICES 10553235	PO 61324 2024 BLANKET - TEMP RESTROOMS FOR VARIOU BLDG & GROUNDS - OTHER RENTAL	65.63	65.63	65.63
85328	3296 - VECTOR SECURITY 10522210	PO 61184 2024 BLANKET - ACCT #198020 SECURITY SYS RECREATION - CONSULTANT	124.92	124.92	124.92
85329	3296 - VECTOR SECURITY 10553251	PO 61185 2024 BLANKET - FIRE/SECURITY MONITORING BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	817.61	817.61	817.61
85330	2040 - VERIPIC, INC. 10518233	PO 61268 1 YR MAINTENANCE AGREEMENT 4/1/24 TO 3/3 POLICE - OFFICE FURN/EQUIP MAINT	3,729.00	3,729.00	3,729.00
85331	381 - VERIZON 10556270	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON UTILITY EXPENSES - TELEPHONE	4,336.04	4,336.04	4,336.04
85332	1619 - VERIZON WIRELESS 10556270	PO 61322 2024 BLANKET - MUNICIPAL CELLULAR SERVIC UTILITY EXPENSES - TELEPHONE	4,410.97	4,410.97	4,410.97
85333	2084 - VISUAL COMPUTER SOLUTIONS INC. 10518233	PO 61264 ANNUAL SUPPORT & UPGRADE PLAN/HOSTING OF POLICE - OFFICE FURN/EQUIP MAINT	6,926.63	6,926.63	6,926.63
85334	2495 - W. B. MASON COMPANY INC. 10518332A	PO 61149 VARIOUS OFFICE SUPPLIES - 12/29/23 EMAIL (2023) POLICE - OFFICE SUPPLIES	551.23	551.23	551.23

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Meeting Date: 02/12/2024 For bills from 01/29/2024 to 02/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
85335 10538420A	2495 - W. B. MASON COMPANY INC. (2023) CONST OFFL - TECH/SPECIALIZED EQUIP	PO 61162 FLASHLIGHT AND BATTERIES - 12/28/23 EMAI	779.35	779.35	779.35
85336 10542266	2048 - W.E. TIMMERMAN CO., INC. SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 61256 2024 BLANKET - REPAIRS, PARTS AND SERVIC	661.84	661.84	661.84
85337 100040	536 - WEST WINDSOR TOWNSHIP CASH- PETTY CASH FUNDS	PO 61281 2024 PETTY CASH FUND	500.00	500.00	500.00
85338 10518357A	3044 - WILLIAM JONES (2023) POLICE - UNIFORMS	PO 61417 2023 BOOT REIMBURSEMENT	135.00	135.00	135.00
85339 10518233A	7001 - XQUIZIT CUSTOMS (2023) POLICE - OFFICE FURN/EQUIP MAINT	PO 60991 WINDOW TINTING (2 VEHICLES) AND REMOTE S	689.98	689.98	689.98
85340 10506273A	2344 - YU LING HUANG (2023) FIN ADM - TRAVEL EXPENSE	PO 61290 2023 MILEAGE REIMBURSEMENT FOR TRIPS TO	98.32	98.32	98.32
85341 10524210	197 - ZENDO ASSOC. LLC SENIOR CITIZEN - CONSULTANT FEES	PO 61437 2024 BLANKET - YOGA CLASSES	180.00	180.00	180.00
TOTAL					----- 13,893,787.22
Total to be paid from Fund 10 CURRENT FUND		13,893,787.22			
		=====			
		13,893,787.22			

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

Meeting Date: 02/12/2024 For bills from 01/29/2024 to 02/11/2024

Check#	Vendor	Description	Account	PO Payment	Check T
23332	7213 - BRADLEY SHERWIN	INSTRUCTOR - BASKETBALL YOUTH LEAGUE 1/2	160.00	160.00	
23333	7211 - CHRIS VOIGTSBERGER	INSTRUCTOR - BASKETBALL YOUTH LEAGUE 1/2	200.00	200.00	
23334	7218 - DERICK GONZALEZ	REFUND FOR DAD/DAUGHTER DANCE 2/16/24	70.00	70.00	
23335	7225 - DILLI BABU CHALLA GUNDLA	REFUND FOR BADMINTON WINTER SESSION	165.00	165.00	
23336	7227 - DORIAN WRIGHT	INSTRUCTOR - BASKETBALL YOUTH LEAGUE 1/2	200.00	200.00	
23337	7229 - KEVIN WEISSENBERGER	INSTRUCTOR - BASKETBALL YOUTH LEAGUE 1/1	120.00	120.00	
23338	911 - LOWES	INV. 901901 ACCT. 9900-166886-4 LED LIGH	65.06	65.06	
23339	7212 - MIKE ROSICA	INSTRUCTOR - BASKETBALL YOUTH LEAGUE 1/2	320.00	320.00	
23340	7208 - PAUL LAGANA	INSTRUCTOR - BASKETBALL YOUTH LEAGUE 1/2	280.00	280.00	
23341	7228 - PETER VASPORY	INSTRUCTOR - BASKETBALL YOUTH LEAGUE 1/1	120.00	120.00	
23342	5072 - PRABHAT TOMAR	REIMBURSEMENT FOR 3 CRICKET BATTING CAGE	8,289.72	8,289.72	
23343	7226 - RUBY SINGH	REFUND FOR N-8 WINTERGUARD	385.00	385.00	
23344	7209 - THOMAS MORRIS	INSTRUCTOR - BASKETBALL YOUTH LEAGUE 12/	270.00	270.00	
23345	7210 - TIMOTHY ERWAY	INSTRUCTOR - BASKETBALL YOUTH LEAGUE	120.00	120.00	
TOTAL					10,764.78
Total to be paid from Fund 17 RECREATION COMMISSION			10,764.78		
			<u>10,764.78</u>		
			10,764.78		

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

Meeting Date: 02/12/2024 For bills from 01/29/2024 to 02/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
13746	5522 - BLACK LAGOON POND MGT. LLC. 405202113003	PO 59891 2023 BLANKET - POND MAINTENANCE - FOR SE PRESERVE OPEN SPACE MAINTENANCE	700.00	700.00	700.00
13747	3848 - EAST COAST EMERGENCY LIGHTING INC. 405202208021	PO 60785 MINI LIBERTY II DUO LIGHT BAR - ESTIMATE FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	1,757.25	1,757.25	1,757.25
13748	1479 - MCELWEE & QUINN LLC 405202208014	PO 61375 SALE OF GENERAL IMPROVEMENT NOTES SERIES ROAD IMPROVEMENTS	1,000.00	1,000.00	1,000.00
13749	5924 - MUNICIPAL EMERGENCY SERVICES 405202208021	PO 61114 PER RESOLUTION 2023-R254 PERSONAL PROTEC FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	9,921.40	9,921.40	9,921.40
13750	4233 - RICH TREE SERVICE 405202207004	PO 61021 DEAD TREE REMOVAL - OPEN SPACE NEAR 36 B PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	1,648.55	1,648.55	1,648.55
13751	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 60436 PER RESOLUTION 2023-R146 TRANSIT VILLAGE ROAD IMPROVEMENTS	3,157.00	3,157.00	3,157.00
13752	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD ROAD IMPROVEMENTS	1,335.00	1,335.00	1,335.00
13753	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 61076 PER RESOLUTION 2023-R243 ENGINEERING SVC ROAD IMPROVEMENTS	4,037.00	4,037.00	4,037.00
13754	5121 - SHI INTERNATIONAL CORP 405202208001	PO 61308 HP ZBOOK POWER G10 MOBILE WORKSTATIONS - NETWORK/COMPUTER/PRINTERS/SCANNERS	9,887.90	9,887.90	9,887.90
13755	5121 - SHI INTERNATIONAL CORP 405202309032	PO 61336 TV WALL MOUNTS IN EMERGENCY OPERATIONS C FURNITURE & EQUIPMENT EMERGENCY OPERATIONS CT	1,098.60	1,098.60	1,098.60
13756	5147 - SUNSET CREATIONS INC. 405202114014 405202208016	PO 60438 PER RESOLUTION 2023-R148 EAB MGT STREET TRAFFIC SAFETY IMPROVEMENTS TRAFFIC SAFETY IMPROVEMENTS	88,476.17 8,382.13	96,858.30	96,858.30
13757	1810 - T & M ASSOCIATES 405201018006	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK TRAFFIC SAFETY IMPRV HAZARD MITIGATION	4,613.25	4,613.25	4,613.25
13758	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC 405202309032	PO 61328 INSTALL 3 OUTLETS FOR TV'S IN EMERGENCY FURNITURE & EQUIPMENT EMERGENCY OPERATIONS CT	450.00	450.00	450.00
13759	1362 - VAN CLEEF ENGINEERING 405202014013	PO 60673 PER RESOLUTION 2023-R177 BEAR BROOK ROAD ROAD IMPROVEMENTS	7,305.75	7,305.75	7,305.75
13760	1362 - VAN CLEEF ENGINEERING 405202014013	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA ROAD IMPROVEMENTS	13,011.00	13,011.00	13,011.00
TOTAL					156,781.00

Total to be paid from Fund 40 CAPITAL FUND

156,781.00

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

Meeting Date: 02/12/2024 For bills from 01/29/2024 to 02/11/2024

Check#	Vendor	Description	Account	PO Payment	Check To
		156,781.00			

List of Bills - (120020) CASH - AFFORDABLE HOUSING TRUST - OCEANFIRST TRUST OTHER

Meeting Date: 02/12/2024 For bills from 01/29/2024 to 02/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1226	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59790 2023 BLANKET - AFFORDABLE HOUSING - LEGA		816.25	
	121201 AFFORDABLE HOUSING FEES -L118		816.25		816.25
TOTAL					816.25
Total to be paid from Fund 12 TRUST OTHER			816.25		
			<u>816.25</u>		

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

Meeting Date: 02/12/2024 For bills from 01/29/2024 to 02/11/2024

Check#	Vendor	Description	Account	PO Payment	Check To
3056	4655 - PA HORTICULTURAL SOCIETY	PO 61257 ADULT GROUP WEEKDAY ADMISSION TICKETS -		1,863.00	
	121402 SENIOR CITIZEN CENTER		1,863.00		1,863.00
TOTAL					1,863.00
Total to be paid from Fund 12 TRUST OTHER		1,863.00			
		<u>1,863.00</u>			
		1,863.00			

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

Meeting Date: 02/12/2024 For bills from 01/29/2024 to 02/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
8317	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	1,980.00	1,980.00	
8318	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	1,976.25	1,976.25	
8319	52 - CONTINENTAL FIRE & SAFETY 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 60777 VARIOUS SUPPLIES - 9/26/23 QUOTE 23-1960	5,169.50	5,169.50	5,169.50
8320	4978 - DOUGLAS FRUEH 121210 BEQUESTS/GIFTS - EMS OPERATIONS	PO 61367 REIMBURSEMENT FOR CPR RECERTIFICATION	170.00	170.00	170.00
8321	3848 - EAST COAST EMERGENCY LIGHTING INC. 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 60536 PROTECTIVE SEAT COVERS - 8/3/23 ESTIMATE	2,143.20	2,143.20	2,143.20
8322	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	722.25	722.25	
8323	7207 - LEVAR WRIGHT 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 61366 REIMBURSEMENT FOR JOB SHIRT EMBROIDERY	25.00	25.00	25.00
8324	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT INPSECTION FEE - PROJECT ZB	22.08	22.08	
8325	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT PB	5,193.47	5,193.47	
8326	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	41,687.05	41,687.05	
TOTAL					----- 59,088.80
Total to be paid from Fund 12 TRUST OTHER		59,088.80			
		=====			
		59,088.80			