

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 21<sup>st</sup>. 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 and thanked Council Member Whitfield for his contributions. 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 6<sup>th</sup> 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 1<sup>st</sup>. Councilmember Mandel announced Arbor Day will be held on April 20<sup>th</sup>.

Councilmember Whitfield advised at the February 7<sup>th</sup> 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 6<sup>th</sup>.

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**

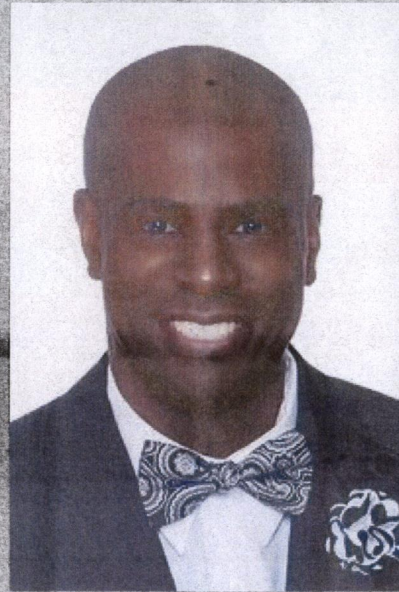
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**Artist**

Makala Amos-Whitfield ✦ 2024



# Martin Whitfield



First African American  
West Windsor Councilman

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# Drawing and Painting



# Different Art Mediums

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

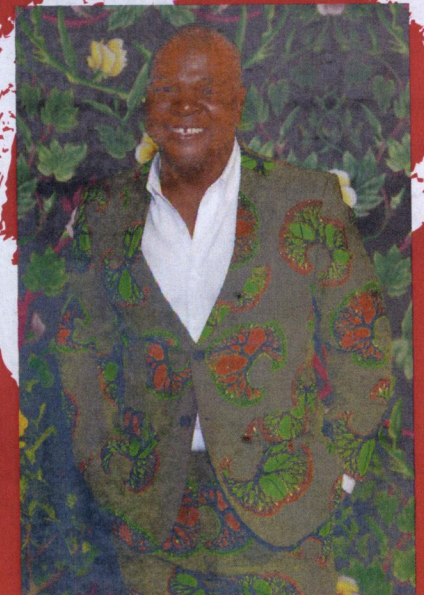
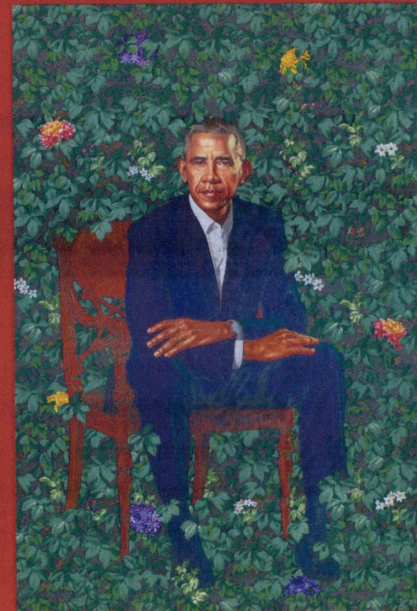


# Kehinde Wiley

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.



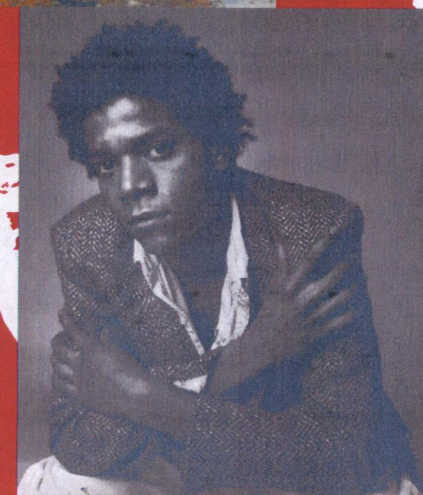


# Jean-Michael Basquiat

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.







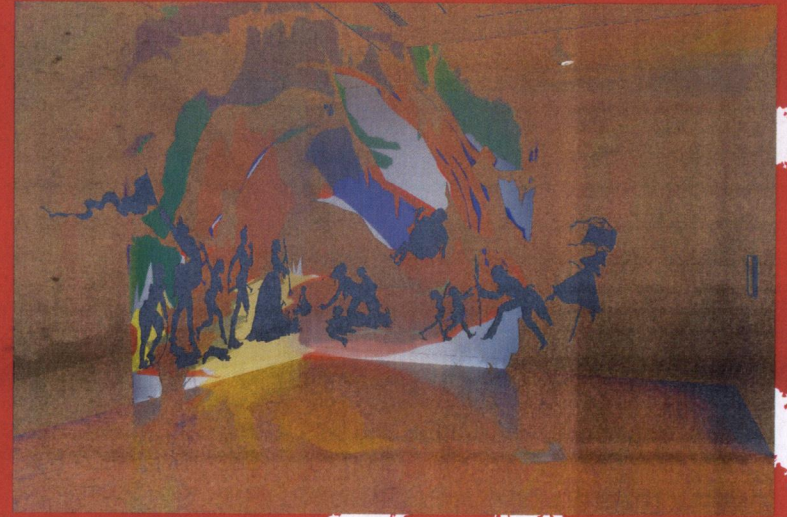
**Music**



# 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."

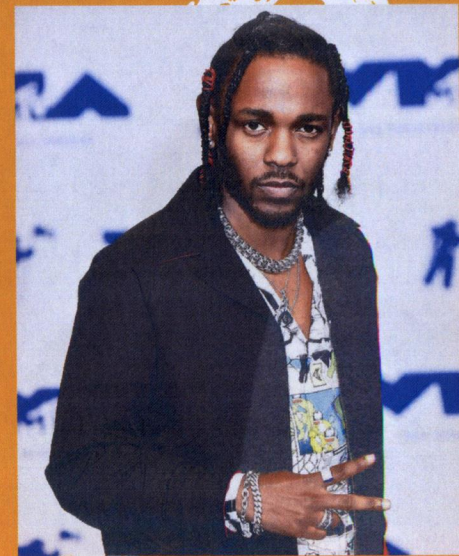




# Kendrick Lamar

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.

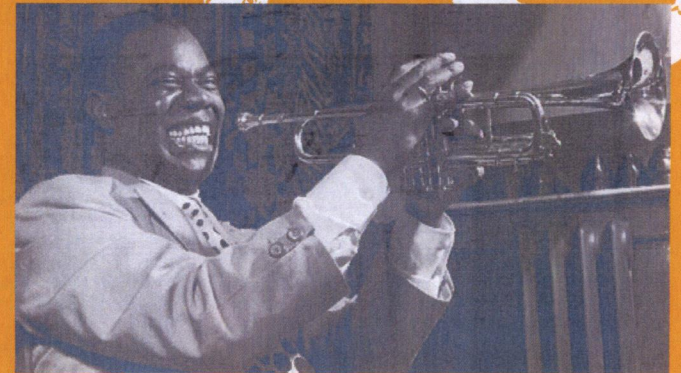




# Louis Armstrong

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.







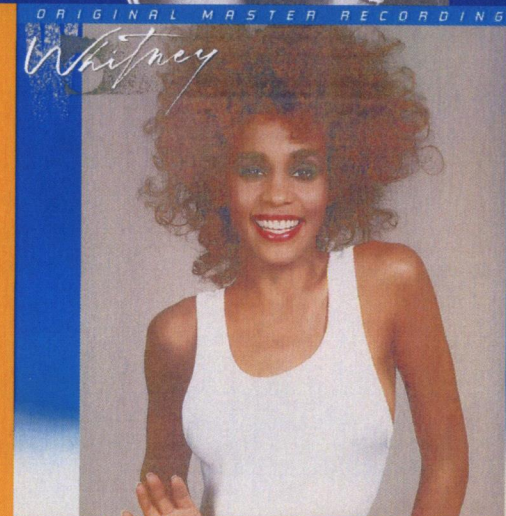
Poetry



# 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.







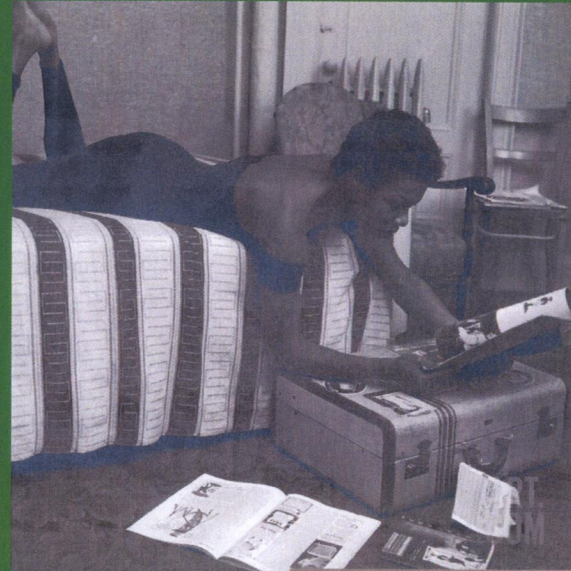
**Acting**



# 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

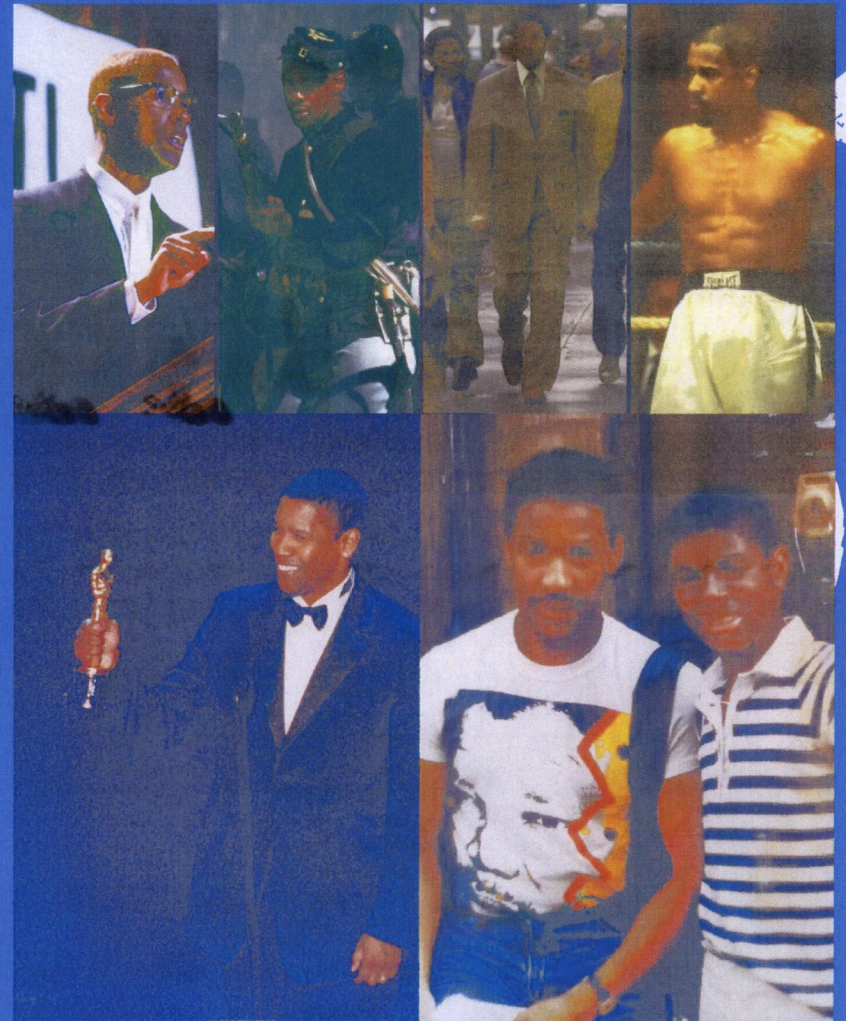




# Denzel Washington

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

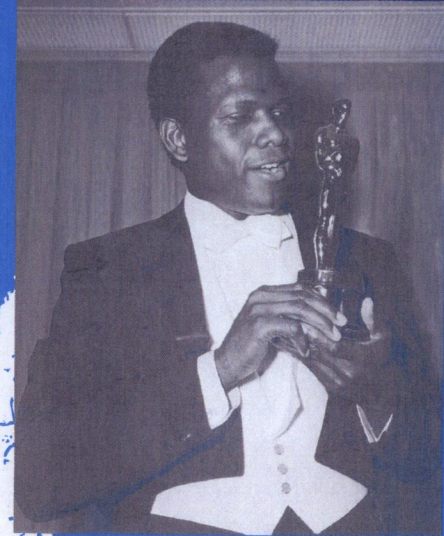




# Sidney Poitier

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.<br>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.<br>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<br>10504274A (2023) ADM - TUITION                                     | PO 61329 2023 TUITION REIMBURSEMET - SETON HALL - | 2,000.00  | 2,000.00   | 2,000.00  |
| 85219  | 3383 - CARLOS ABADE<br>10518357A (2023) POLICE - UNIFORMS                                 | PO 61415 2023 BOOTS REIMBURSEMENT                 | 135.00    | 135.00     | 135.00    |
| 85220  | 7002 - CARLOS DELTORO<br>10544357 FACILITIES - UNIFORMS                                   | PO 61413 REIMBURSEMENT FOR UNIFORM PANTS          | 44.97     | 44.97      | 44.97     |
| 85221  | 6356 - CHRIS DONAHUE<br>10542357 SEWER SYSTEM - UNIFORMS                                  | PO 61371 REIMBURSEMENT FOR BOOTS                  | 200.00    | 200.00     | 200.00    |
| 85222  | 5484 - CHRISTOPHER ORAVSKY<br>10556270A (2023) UTILITY EXPENSES - TELEPHONE               | PO 59544 2023 CELL PHONE REIMBURSEMENT            | 90.00     | 90.00      | 90.00     |
| 85223  | 6534 - CHRISTOPHER SARAMBO<br>10556270A (2023) UTILITY EXPENSES - TELEPHONE               | PO 59542 2023 CELL PHONE REIMBURSEMENT            | 90.00     | 90.00      | 90.00     |
| 85224  | 1935 - CJCOA<br>10538214 CONST OFFL - DUES  | PO 61420 2024 MEMBERSHIP DUES - SEE ATTACHED LIST | 935.00    | 935.00     | 935.00    |
| 85225  | 2224 - CJTAA<br>10538214 CONST OFFL - DUES  | PO 61421 2024 MEMBERSHIP DUES - SIRKIS, SULLIVAN, | 100.00    | 100.00     | 100.00    |
| 85226  | 7192 - CLAYTON SIANI<br>10518357A (2023) POLICE - UNIFORMS                                | PO 61416 2023 BOOT REIMBURSEMENT                  | 135.00    | 135.00     | 135.00    |
| 85227  | 5760 - COMCAST<br>10504268 ADM - TECH/COMPUTER SRVCS                                      | PO 61310 2024 BLANKET - ACCT 8499-05-245-0134178  | 313.70    | 313.70     | 313.70    |
| 85228  | 5760 - COMCAST<br>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.<br>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.<br>10504268 ADM - TECH/COMPUTER SRVCS              | PO 61313 2024 BLANKET - EFAX SERVICES, MUNICIPAL  | 239.88    | 239.88     | 239.88    |
| 85231  | 52 - CONTINENTAL FIRE & SAFETY<br>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.<br>10514210A (2023) EMERGENCY SERVICES - CONSULTANT FEES  | PO 59737 2023 BLANKET - THIRD PARTY BILLING       | 541.14    | 541.14     | 541.14    |

## 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 Total |
|--------|---|---|-----------------------|---------------|-------------|
| 85233  | 5492 - CORPORATE TRANSLATION SERVICES, INC<br>10518354A | PO 61278 TRANSLATION SERVICES - DECEMBER 2023<br>(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<br>10518354       | PO 61284 DARE WORKBOOKS - SALES ORDER 139982<br>POLICE - TECH/SPECIAL SUPP.   | 562.50                | 562.50        | 562.50      |
| 85238  | 6168 - CROWN CASTLE FIBER, LLC<br>10518233A             | PO 60207 PER RES 2022-R067 DEDICATED INTERNET ACC<br>(2023) POLICE - OFFICE FURN/EQUIP MAINT                                      | 1,015.00              | 1,015.00      | 1,015.00    |
| 85239  | 6168 - CROWN CASTLE FIBER, LLC<br>10504268              | PO 61312 2024 BLANKET - RESOLUTION 2019-R196 CUST<br>ADM - TECH/COMPUTER SRVCS  | 2,810.41              | 2,810.41      | 2,810.41    |
| 85240  | 1483 - DAN DOBROMILSKY<br>10530273                      | PO 61381 2024 BLANKET - MILEAGE REIMBURSEMENT<br>ENGINEERING - TRAVEL EXPENSE   | 225.00                | 225.00        | 225.00      |
| 85241  | 1941 - DANNY MOHR<br>10504274A                          | PO 61373 REIMBURSEMENT - NJSACOP ADVANCED PROFESS<br>(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<br>10521226                         | PO 61287 REIMBURSEMENT FOR 2024 REHS LICENSE<br>BOARD OF HEALTH - LICENSE/CERTIFICATIONS  | 51.65                 | 51.65         | 51.65       |
| 85244  | 1768 - DYNAMIC IMAGING SYSTEMS INC.<br>10518233         | PO 61331 2024 MAINTENANCE CONTRACT PICTURE LINK I<br>POLICE - OFFICE FURN/EQUIP MAINT   | 4,470.00              | 4,470.00      | 4,470.00    |
| 85245  | 1695 - EAGLE POINT GUN<br>10518317A<br>10618599A        | PO 61121 PER RESOLUTION 2023-R250 AMMUNITION AND<br>(2023) POLICE - GUN AMMUNITION<br>(2023) POLICE - WWPRSD - CLASS III OFFICERS | 10,783.30<br>4,971.25 | 15,754.55     | 15,754.55   |
| 85246  | 3348 - EAST WINDSOR TOWNSHIP<br>10620210                | PO 61361 2024 BLANKET - PER RESOLUTION 2022-R251<br>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<br>10555240                       | PO 61376 2024 BLANKET - PAYMENTS ON ACCOUNT'S # 1<br>CENTRAL POSTAGE - POSTAGE  | 20.93                 | 20.93         | 20.93       |
| 85249  | 6846 - FIRE-DEX, GW LLC.<br>10514266A                   | PO 61088 FIREFIGHTER PPE REPAIRS - 10/31/23<br>(2023) EMERGENCY SERVICES - TECH/SPECIAL EQUI                                      | 738.00                | 738.00        | 738.00      |

List of Bills - (10001) 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 Tot |
|--------|---|---|----------|------------|-----------|
| 85250  | 1390 - FILM REPROGRAPHICS, INC.<br>10524354A            | PO 61350 VARIOUS PRINTING PROJECTS - CUST # 00000<br>(2023) SENIOR CITIZEN - TECH/SPECIAL SUPP. | 282.45   | 282.45     | 282.45    |
| 85251  | 6109 - GIUSTON DEBLASIO<br>10518226                     | PO 61409 REIMBURSEMENT FOR DRONE REGISTRATION (AV<br>POLICE - LICENSE/CERTIFICATIONS            | 10.00    | 10.00      | 10.00     |
| 85252  | 5661 - GRAINGER<br>10553204                             | PO 61338 GROUNDSKEEPER SALT SPREADER - ORDER 1504<br>BLDG & GROUNDS - BLDG REPAIR & MAINT       | 403.93   | 403.93     | 403.93    |
| 85253  | 68 - GREATER MERCER TMA<br>10505214                     | PO 61387 2024 ANNUAL MEMBERSHIP DUES - MAYOR HEMA<br>MAYOR - DUES                               | 500.00   | 500.00     | 500.00    |
| 85254  | 6033 - GREG GUTTADORA<br>10521226                       | PO 61288 REIMBURSEMENT FOR 2024 REHS LICENSE<br>BOARD OF HEALTH - LICENSE/CERTIFICATIONS        | 51.65    | 51.65      | 51.65     |
| 85255  | 6033 - GREG GUTTADORA<br>10521214                       | PO 61404 REIMBURSEMENT FOR NJEHA 2024 MEMBERSHIP<br>BOARD OF HEALTH - DUES                      | 50.00    | 50.00      | 50.00     |
| 85256  | 1652 - INTL. ASSOC. CHIEFS OF POLICE<br>10518305        | PO 61267 2024 MEMBERSHIP DUES - ID # 02108077<br>POLICE - BOOKS, MAGAZINES                      | 190.00   | 190.00     | 190.00    |
| 85257  | 4174 - JAMES COLLINS<br>10518357                        | PO 61332 2024 BOOT REIMBURSEMENT<br>POLICE - UNIFORMS   | 135.00   | 135.00     | 135.00    |
| 85258  | 1835 - JASON JONES<br>10556270A                         | PO 60389 2023 BLANKET - QUARTERLY CELL PHONE REIM<br>(2023) UTILITY EXPENSES - TELEPHONE        | 360.00   | 360.00     | 360.00    |
| 85259  | 731 - JERSEY CENTRAL POWER & LIGHT<br>10556215          | PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG<br>UTILITY EXPENSES - ELECTRIC/NATURAL GAS    | 364.77   | 364.77     | 364.77    |
| 85260  | 352 - JILL SWANSON<br>10521226                          | PO 61293 REIMBURSEMENT FOR 2024 REHS LICENSE & 20<br>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<br>10556270A                     | PO 59540 2023 CELL PHONE REIMBURSEMENT<br>(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.<br>10625223A | PO 59598 2023 BLANKET - AFFORDABLE HOUSING LITIGA<br>(2023) AFFORDABLE HOUSING - LEGAL FEES     | 4,741.00 | 4,741.00   | 4,741.00  |
| 85267  | 6527 - LAW OFFICES OF GERALD MULLER, P. C.<br>10533223A | PO 59600 2023 BLANKET - LEGAL SERVICES TO LAND US<br>(2023) LAND USE - LEGAL FEES               | 4,102.50 | 4,102.50   | 4,102.50  |



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

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|-------|--|---|--------------|--------------|-------------|
| 85268 | 6527 - LAW OFFICES OF GERALD MULLER, P. C.<br>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<br>10533332 LAND USE - OFFICE SUPPLIES                                 | PO 61292 REIMBURSEMENT FO YELLOW COPY PAPER & CAS | 33.57        | 33.57        | 33.57       |
| 85270 | 911 - LOWES<br>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.<br>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<br>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<br>10618599 POLICE - WWPRSD - CLASS III OFFICERS       | PO 61462 REGISTRATION - S. MCDONOUGH - 2/20/24-7/ | 250.00       | 250.00       | 250.00      |
| 85275 | 6139 - MICTA<br>10556270 UTILITY EXPENSES - TELEPHONE                                      | PO 61294 2024 ANNUAL MEMBERSHIP RENEWAL - MEMBER  | 200.00       | 200.00       | 200.00      |
| 85276 | 520 - MILL ROOFING<br>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<br>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<br>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<br>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<br>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<br>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<br>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.<br>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       |             |

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

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| Check#    | Vendor                                     | Description                                       | Account  | PO Payment | Check To |
|-----------|--|---|----------|------------|----------|
| 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 |

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

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| check# | Vendor   | Description                                       | Account              | PO Payment | Check Total |
|--------|--|---|----------------------|------------|-------------|
| 85301  | 898 - PRINCETON JCT. FIRE COMPANY<br>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.<br>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<br>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<br>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<br>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.<br>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.<br>10557307 GASOLINE - DIESEL FUEL<br>10557315 GASOLINE - UNLEADED       | PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL | 5,454.72<br>6,053.69 | 11,508.41  | 11,508.41   |
| 85308  | 164 - SAMUEL J. SURTEES<br>10533273 LAND USE - TRAVEL EXPENSE                                | PO 61356 2024 BLANKET - MILEAGE REIMBURSEMENT     | 225.00               | 225.00     | 225.00      |
| 85309  | 2136 - SHI INTERNATIONAL CORP<br>10518354 POLICE - TECH/SPECIAL SUPP.                        | PO 61262 HP LASERJET ENTERPRISE COLOR LASER PRINT | 962.18               | 962.18     | 962.18      |
| 85310  | 5121 - SHI INTERNATIONAL CORP<br>10504353 ADM - TECH/COMPUTER SUPPLIES                       | PO 61297 FIRE/EMS OTTERBOX IPAD CASE - QUOTE # 24 | 49.40                | 49.40      | 49.40       |
| 85311  | 6103 - SQUARE ONE<br>10522241 RECREATION - PRINTING  | PO 61282 VARIOUS PASSES/CARDS/PADS                | 2,457.32             | 2,457.32   | 2,457.32    |
| 85312  | 6103 - SQUARE ONE<br>10522241 RECREATION - PRINTING  | PO 61330 2024 WATERWORKS ONE DAY PASSES - ESTIMAT | 319.90               | 319.90     | 319.90      |
| 85313  | 2262 - STATE OF NEW JERSEY<br>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<br>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      |

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

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

## 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.<br>405202113003           | PO 59891 2023 BLANKET - POND MAINTENANCE - FOR SE<br>PRESERVE OPEN SPACE MAINTENANCE                           | 700.00                | 700.00     | 700.00      |
| 13747  | 3848 - EAST COAST EMERGENCY LIGHTING INC.<br>405202208021    | PO 60785 MINI LIBERTY II DUO LIGHT BAR - ESTIMATE<br>FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT               | 1,757.25              | 1,757.25   | 1,757.25    |
| 13748  | 1479 - MCELWEE & QUINN LLC<br>405202208014                   | PO 61375 SALE OF GENERAL IMPROVEMENT NOTES SERIES<br>ROAD IMPROVEMENTS   | 1,000.00              | 1,000.00   | 1,000.00    |
| 13749  | 5924 - MUNICIPAL EMERGENCY SERVICES<br>405202208021          | PO 61114 PER RESOLUTION 2023-R254 PERSONAL PROTEC<br>FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT               | 9,921.40              | 9,921.40   | 9,921.40    |
| 13750  | 4233 - RICH TREE SERVICE<br>405202207004                     | PO 61021 DEAD TREE REMOVAL - OPEN SPACE NEAR 36 B<br>PRESERVE OPEN SPACE - MAINTENANCE PROGRAM                 | 1,648.55              | 1,648.55   | 1,648.55    |
| 13751  | 3674 - ROBERTS ENGINEERING GROUP LLC<br>405202014013         | PO 60436 PER RESOLUTION 2023-R146 TRANSIT VILLAGE<br>ROAD IMPROVEMENTS   | 3,157.00              | 3,157.00   | 3,157.00    |
| 13752  | 3674 - ROBERTS ENGINEERING GROUP LLC<br>405202014013         | PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD<br>ROAD IMPROVEMENTS   | 1,335.00              | 1,335.00   | 1,335.00    |
| 13753  | 3674 - ROBERTS ENGINEERING GROUP LLC<br>405202014013         | PO 61076 PER RESOLUTION 2023-R243 ENGINEERING SVC<br>ROAD IMPROVEMENTS   | 4,037.00              | 4,037.00   | 4,037.00    |
| 13754  | 5121 - SHI INTERNATIONAL CORP<br>405202208001                | PO 61308 HP ZBOOK POWER G10 MOBILE WORKSTATIONS -<br>NETWORK/COMPUTER/PRINTERS/SCANNERS                        | 9,887.90              | 9,887.90   | 9,887.90    |
| 13755  | 5121 - SHI INTERNATIONAL CORP<br>405202309032                | PO 61336 TV WALL MOUNTS IN EMERGENCY OPERATIONS C<br>FURNITURE & EQUIPMENT EMERGENCY OPERATIONS CT             | 1,098.60              | 1,098.60   | 1,098.60    |
| 13756  | 5147 - SUNSET CREATIONS INC.<br>405202114014<br>405202208016 | PO 60438 PER RESOLUTION 2023-R148 EAB MGT STREET<br>TRAFFIC SAFETY IMPROVEMENTS<br>TRAFFIC SAFETY IMPROVEMENTS | 88,476.17<br>8,382.13 | 96,858.30  | 96,858.30   |
| 13757  | 1810 - T & M ASSOCIATES<br>405201018006                      | PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK<br>TRAFFIC SAFETY IMPRV HAZARD MITIGATION                    | 4,613.25              | 4,613.25   | 4,613.25    |
| 13758  | 3126 - TIMOTHY D. TAFROW ELECTRIC, LLC<br>405202309032       | PO 61328 INSTALL 3 OUTLETS FOR TV'S IN EMERGENCY<br>FURNITURE & EQUIPMENT EMERGENCY OPERATIONS CT              | 450.00                | 450.00     | 450.00      |
| 13759  | 1362 - VAN CLEEF ENGINEERING<br>405202014013                 | PO 60673 PER RESOLUTION 2023-R177 BEAR BROOK ROAD<br>ROAD IMPROVEMENTS   | 7,305.75              | 7,305.75   | 7,305.75    |
| 13760  | 1362 - VAN CLEEF ENGINEERING<br>405202014013                 | PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA<br>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<br>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<br>121210 REQUESTS/GIFTS - EMS OPERATIONS                        | PO 61367 REIMBURSEMENT FOR CPR RECERTIFICATION    | 170.00    | 170.00     | 170.00             |
| 8321                                      | 3848 - EAST COAST EMERGENCY LIGHTING INC.<br>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<br>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                                     |   |   |           |            | -----<br>59,088.80 |
| Total to be paid from Fund 12 TRUST OTHER |   | 59,088.80   |           |            |                    |
|   |   | =====   |           |            |                    |
|   |   | 59,088.80   |           |            |                    |