

APPROVED AS AMENDED - April 8, 2024

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
February 26, 2024

CALL TO ORDER: President Geevers called the meeting to order at 7:00 p.m.

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: Herbert; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Proclamation for Colon Cancer Month

Councilmember Weiss spoke about the reasons why it was important to him to raise awareness of this cancer. He noted as a survivor of colon cancer he is all too aware of the need for early detection of this cancer and encouraged everyone to get tested. Councilmember Weiss read the proclamation.

Proclamation for Women's History Month

Council President Geevers thanked all the women on the dais as well as those watching, in the community, the state and in the country for all their contributions. She read the proclamation.

Discussion on Draft Shade Tree Ordinance

Council President Geevers welcomed Dan Dobromilsky, Landscape Architect to the meeting and noted he will be discussing the proposed Shade Tree Ordinance required to be adopted per the New Jersey Department of Environmental Protection.

Mayor Marathe advised he has spoken with Mr. Dobromilsky on whether this has been a problem in West Windsor and was advised it has only happened once. He noted this is another mandate from the State and the Township is required to have such an ordinance. Mayor Marathe advised the Township will need to strike a balance with this ordinance.

Mr. Dobromilsky advised the Shade Tree Commission has been working on this draft ordinance for several months. He noted the current Township ordinance was originally adopted in the 1970's and has been updated over the years. Mr. Dobromilsky reported the draft ordinance received from the New Jersey Department of Environmental Protection is modeled after Jackson Township's ordinance. He advised after reviewing the current ordinance it was found to be easier to delete it in its entirety and work with the model ordinance received from the State and modify it to West Windsor's needs. Mr. Dobromilsky reviewed several scenarios on how the ordinance would be implemented under various conditions. He noted the following new changes to the ordinance:

- A tree removal permit would need to be applied for by all residents; the charge would remain the same as currently in effect (\$25.00)
- If healthy trees are being removed there maybe the need to replant new trees on the property. This depends on size and number of trees being removed
- If a dangerous or diseased tree is being removed there will be no need for replanting of a new tree

Members of Council inquired about several items to include application fee, making application simpler, processing time, who will educate the public etc.

Mr. Dobromilsky addressed these concerns with Council.

Discussion continued between Mr. Dobromilsky and members of Council on their concerns.

Mayor Marathe inquired if the ordinance could be reworded to exempt the permit fee for storm damaged trees similar to when the tornado went through. He also addressed concerns from Councilmember Weiss regarding the impact of this ordinance on the budget and staff. Mayor Marathe suggested changing the reporting from quarterly to the Shade Tree Commission to yearly during the budget sessions to Council to lessen the impact on staff and advised this should not financially impact the budget.

President Geevers inquired if this needs to go back to the Shade Tree Commission

Mr. Dobromilsky advised if they are not substantial it will not need to go back to the Shade Tree Commission.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, suggested Council not rush with this ordinance. He noted the fees are excessive and he is concerned about residents having the right to take trees down on their property.

ADMINISTRATION COMMENTS

Ms. Giammetta reminded residents that sewer payments are due on March 1st and residents have a ten-day grace period. She reported on the Lewis Bay Essay contest and noted information regarding this can be found on the Township web-site; the Senior Center Tax Assistance Program is still on-going and Senior citizens can call the center for more information and to make an appointment; and Mercer County's Hazardous Waste Clean-up day is scheduled for March 30th; additional information can be found on the Township web-site.

Mayor Marathe advised residents the proposed tree ordinance is a requirement from the State of New Jersey Department of Environmental Protection. He noted the budget should be given to Council tomorrow and no tax increase is proposed for 2024.

COUNCIL MEMBER COMMENTS

Councilmember Weiss reported the Parking Authority will be working on changing the hours for residents free parking at the Wallace Road lot. He spoke about the incident that occurred in Oklahoma where a LGBT student died after being assaulted at school. Councilmember Weiss encouraged everyone to speak out against hate and noted New Jersey has a lot of protections in place for members of the LGBTQ community.

Councilmember Gawas announced High School North will be holding a designer bag bingo fund raiser at Millstone River School on March 3 from 3-5 p.m.

Councilmember Mandel advised she attended the Watershed Institute's recent seminar and she brought the Council 2022 Resolution on the Millstone flooding to the session with DEP and will follow-up with them. She spoke about Women's History month and how hard it was for her as a woman in the engineering field. Councilmember Mandel noted she attended the Girl Scouts Thinking Day last weekend.

Councilmember Whitfield spoke about the discrimination he and his family has faced. He noted we should value humanity and need to teach our children to value each other even the differences. Councilmember Whitfield advised we should respect each other and our differences and noted we can disagree with others, but still respect each other.

CHAIR/CLERK COMMENTS

President Geevers noted she looks forward to receiving the budget from the Mayor and announced budget meetings are currently scheduled for March 7, 19, and 21. She reminded residents these meetings will be live on YouTube for residents to watch. President Geevers noted she attended the funeral of Kathy Murray past resident of West Windsor who's husband Robert Murray served on the Township Committee for years and is a former Mayor.

Clerk Huber announced the County Clerk's Office will be holding a Passport Day at the Township on Wednesday, March 27th from 1 to 6 p.m.

PUBLIC HEARING

2024-03 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999), CHAPTER 200 OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR ENTITLED LAND USE, PART IV ENTITLED ZONING, ARTICLE XXIX ENTITLED REGULATIONS FOR RESEARCH/OFFICE/MANUFACTURING, RESEARCH/OFFICE AND RESEARCH AND DEVELOPMENT DISTRICTS, SECTION 200-209 ENTITLED ROM-1 INDUSTRIAL DISTRICT (RESEARCH, OFFICE, LIMITED MANUFACTURING) USE REGULATIONS AND SECTION 200-210 ENTITLED DISTRICT BULK AND AREA REGULATIONS

President Geevers opened the public hearing.

Motion to close the public hearing: Whitfield

Second: Mandel

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

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

President Geevers opened the public hearing.

Motion to close the public hearing: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Motion to adopt: Mandel

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

CONSENT AGENDA

RESOLUTIONS

2024-R074 Approving the Refund of Construction Permit Fee for Solar System Installation to Tesla Energy Operations, Inc. in the Amount of \$665.00 for Permit 2023-0027

2024-R075 Approving the Refund of the Balance of Remaining Escrow for Development Plan Review for Various Planning and Zoning Board Applicants

MINUTES

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geever

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2024-R076 Approval of the Place to Place and Person to
Person Transfer of Plenary Retail Consumption
License to Eddie V's Holdings, LLC

2024-R077 Authorizing the Business Administrator to Purchase One
(1) 2024 Ford F450 Regular Cab 4x4 Mason Dump from
Cherry Hill Winner Ford Under New Jersey State
Contract #A88215, T2101- \$86,402.00

2024-R078 Granting Reservation of Sewer Capacity for the
Project Known as 400 Steps (PB23-05)

Motion to approve Resolutions 2024-R076 through 2024-R078: Gawas
Second: Whitfield

RCV: Aye Gawas
Aye Mandel
Aye Weiss
Aye Whitfield
Aye Geevers

INTRODUCTION OF ORDINANCES

2024-05 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER
82 "FEES".

Motion to Introduce: Weiss
Second: Gawas

RCV: Aye Gawas
Aye Mandel
Aye Weiss
Aye Whitfield
Aye Geevers

Public Hearing: March 26, 2024

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, again spoke about the draft tree ordinance and that he doesn't feel it is necessary.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Whitfield advised the next Planning Board meeting is scheduled for March 6.

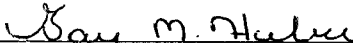
Councilmember Gawas reported on the Board of Recreation Commissioners and noted the Father/Daughter Dance was once again a success. She updated Council on day camps, cricket field rentals, pool manager position and that they are looking for sponsors for movies in the park and tree lighting. Councilmember Gawas reported at the February 20th Board of Education meeting they spoke about the 2023 audit and provided updates on various committees.

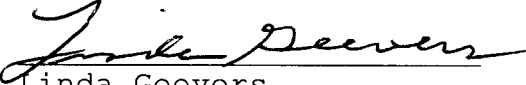
Councilmember Weiss noted the Parking Authority will be expanding the hours for parking by residents on weekends and noted they are working with the Township on a proposed plan to pave the area at the old Township Public Works garage on Wallace Road for additional parking.

ADJOURNMENT

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

The meeting was adjourned at 8:37 p.m.


Gay M. Huber
Township Clerk
West Windsor Township


Linda Geever
Council President
West Windsor Township

I would like to make some remarks about a current event that is weighing heavily on the minds of parents and students in our community.

— Last week a 16-year-old student from Owasso Oklahoma died after being brutally assaulted in a bathroom at their high school. They were beaten by their peers at school, a place where they were supposed to be safe, protected, and taken care of.

While many of us would like to believe that our community is immune to this type of violence, it is naive to think that similar acts of hate could never happen here. Sadly, anti-trans rhetoric can be found in school board meetings across the state, where attitudes like the ones in Owasso are being repeated in debates over New Jersey school policy 5756 — a policy that provides crucial protections to LGBTQ+ students.

There are organizations here in New Jersey, such as the *Center for Garden State Families*, *Moms for Liberty*, and *Parents Defending Education*, who mislead the public with deceptive and legitimate sounding names while spouting anti-LGBTQ+ rhetoric, calling for book bans, and forced outing of gender diverse students. These groups advocate for “parental rights” and “child safety” while at the same time spread lies and ostracize LGBTQ+ students, creating a hostile atmosphere where transgender youth, as well as their supporters, are made to feel unsafe.

— These groups must be challenged, as their goal is to erode the protections that this state currently offers. We must remain vigilant and take explicit actions that endorse and celebrate gender-diverse experiences within our community.

Anti-LGBTQ+ rhetoric and hate speech have devastating effects on youth, leading to increased rates of depression, anxiety, and suicidal ideation. When young LGBTQ+ individuals are subjected to discriminatory language and attitudes, they experience feelings of shame, isolation, and worthlessness, exacerbating their vulnerability to mental health struggles. Such rhetoric reinforces societal stigma and rejection, making it difficult for them to seek support and acceptance. Consequently, this hostile environment significantly heightens the risk of suicide among LGBTQ+ youth, highlighting the urgent need to combat this rhetoric and create affirming and supportive spaces for all young individuals to thrive.

— I encourage everyone to speak out in favor of LGBTQ+ and trans-affirming policies at school board meetings. It is crucial to speak out against anti-LGBTQ+ rhetoric because

such rhetoric perpetuates discrimination, marginalization, and violence. **By challenging and condemning such harmful speech, we foster a culture of inclusivity, respect, and acceptance, promoting the well-being and rights of all members of the LGBTQ+ community, and especially for our children, who are the most vulnerable to hate speech.** Speaking out sends a powerful message that discrimination in any form will not be tolerated, and it encourages others to stand up against injustice and support equality for all.

Teach your children about gender diversity and how to be an ally to their friends and peers. Neglecting to engage in these kinds of actions sends its own message, and implicitly sanctions the rise of harmful attitudes and biases. We must continuously address the systemic issues that contribute to the vulnerability of marginalized students, particularly LGBTQ+ youth.

I am grateful that the State of New Jersey has numerous protections in place for the LGBTQ+ and transgender community. These protections encompass a variety of areas, including employment, housing, healthcare, education, and hate crimes.

The tragic incident in Oklahoma serves as a stark reminder that no community is immune to violence against LGBTQ+ individuals, particularly transgender youth, even within the supposedly safe confines of our schools. The recent debates surrounding New Jersey's School Policy 5756 underscore the importance of remaining vigilant against anti-LGBTQ+ rhetoric and organizations that seek to undermine the rights and protections of gender-diverse individuals. It is imperative that we challenge and counteract these harmful narratives. By actively supporting and celebrating the experiences of gender-diverse individuals and addressing the systemic issues that contribute to their vulnerability, we can work towards creating safer and more inclusive communities for all. Although New Jersey boasts numerous protections for the LGBTQ+ and transgender community, our ongoing commitment to advocacy and activism remains crucial in safeguarding the rights and dignity of all individuals.

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

Meeting Date: 02/26/2024 For bills from 02/12/2024 to 02/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
85342	1689 - A T & T	PO 61189 2024 BLANKET - ACCOUNTS: 030-331-1957-00		130.87	
	10556270	UTILITY EXPENSES - TELEPHONE	130.87		130.87
85343	5822 - ABDUL KOOMSON	PO 61385 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
85344	845 - ACC BUSINESS	PO 61326 2024 BLANKET - LONG DISTANCE TELEPHONE S		286.64	
	10556270	UTILITY EXPENSES - TELEPHONE	286.64		286.64
85345	334 - ACCURATE LANGUAGE SERVICES	PO 61369 INTERPRETING SERVICES - 1/17/2024		659.11	
	10650210	COURT - CONSULTANT FEES	659.11		659.11
85346	1685 - ADP, LLC	PO 59229 2023 BLANKET - COMPANY CODE: 10-N-13, AC		2,228.70	
	10508212A	(2023) DATA PROCESSING - O.E.	2,228.70		2,228.70
85347	41 - AL'S SUNOCO	PO 61468 2024 BLANKET - VEHICLE MAINTENANCE		533.33	
	10518278	POLICE - VEHICLE REPAIR	533.33		533.33
85348	4063 - ALISON POLLINI	PO 60388 2023 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270A	(2023) UTILITY EXPENSES - TELEPHONE	90.00		90.00
85349	7221 - ARMAGHAN NASIM	PO 61455 RABIES CLINIC - HIGHTSTOWN FIRST AID SQU		250.00	
	10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES	250.00		250.00
85350	5656 - BRB VALUATION & CONSULTING SERVICES LLC	PO 61424 2024 BLANKET - APPRAISAL & VALUATION SER		1,250.00	
	10509210	ASSESSMENT - CONSULTANT FEES	1,250.00		1,250.00
85351	722 - BRENDA SIRKIS	PO 61513 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
85352	1310 - BRIAN ARONSON	PO 61315 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
85353	1310 - BRIAN ARONSON	PO 61575 REIMBURSEMENT FOR COMPUTER TABLE FOR CFO		78.21	
	10506354	FIN ADM - TECH/SPECIAL SUPP.	78.21		78.21
85354	6500 - BRT TECHNOLOGIES	PO 61474 2024 BLANKET - MOD IV ON-LINE SERVICE &		594.00	
	10508212	DATA PROCESSING - O.E.	594.00		594.00
85355	3523 - C & M AUTO PARTS, INC.	PO 61540 2024 BLANKET - NON-OEM AUTOMOTIVE PARTS		60.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	20.00		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	20.00		
	10544278	FACILITIES - VEHICLE REPAIR	20.00		60.00
85356	5760 - COMCAST	PO 61466 2024 BLANKET - ACCT # 8499-05-245-010268		204.90	
	10518270	POLICE - TELEPHONE	204.90		204.90
85357	5760 - COMCAST	PO 61467 2024 BLANKET - ACCT # 8499-05-245-013960		62.46	
	10518270	POLICE - TELEPHONE	62.46		62.46

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Check#	Vendor	Description	Account	PO Payment	Check Tot
85358 10504268	6154 - CONSENSUS CLOUD SOLUTIONS, LLC. ADM - TECH/COMPUTER SRVCS	PO 61313 2024 BLANKET - EFAX SERVICES, MUNICIPAL	239.88	239.88	239.88
85359 10514266A	52 - CONTINENTAL FIRE & SAFETY (2023) EMERGENCY SERVICES - TECH/SPECIAL EQUI	PO 59417 2023 BLANKET - EQUIPMENT REPAIR	4,352.00	4,352.00	4,352.00
85360 10513354A	4775 - CONWAY SHIELD (2023) UNIFORM FIRE CODE - TECH/SPECIAL SUPP.	PO 61091 HELMET SHIELDS - FRUEH & WRIGHT - ORDER	110.50	110.50	110.50
85361 10518233A	6168 - CROWN CASTLE FIBER, LLC (2023) POLICE - OFFICE FURN/EQUIP MAINT	PO 60207 PER RES 2022-R067 DEDICATED INTERNET ACC	1,015.00	1,015.00	1,015.00
85362 10504268	6168 - CROWN CASTLE FIBER, LLC ADM - TECH/COMPUTER SRVCS	PO 61312 2024 BLANKET - RESOLUTION 2019-R196 CUST	2,810.41	2,810.41	2,810.41
85363	1836 - CYNTHIA C. RHYMER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	347.55	347.55	
85364 10530273	1483 - DAN DOBROMILSKY ENGINEERING - TRAVEL EXPENSE	PO 61381 2024 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
85365 10538272	7105 - DARYL DICKINSON CONST OFFL - TRAINING/EDUCATIONAL	PO 61505 2024 BLANKET - CJOA LUNCH MEETING	30.00	30.00	30.00
85366 10538273	7172 - DAVID MUNOZ CONST OFFL - TRAVEL EXPENSE	PO 61495 2024 BLANKET - MILEAGE REIMBURSEMENT	450.00	450.00	450.00
85367 10556215	4651 - DIRECT ENERGY BUSINESS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 61618 2024 BLANKET - ELECTRIC/NATURAL GAS	497.08	497.08	497.08
85368 10553204	422 - DISTEFANO PLUMBING INC. BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 61316 2024 BLANKET - MISC. PLUMBING REPAIR SER	209.24	209.24	209.24
85369 10518357	5056 - DOMINICK J. FIORE POLICE - UNIFORMS	PO 61551 2024 BOOT REIMBURSEMENT	135.00	135.00	135.00
85370	61 - DONALD EDWARDS	REIMBURSEMENT FOR CORRECTIVE LENSES 2024	55.00	55.00	
85371 10524210	5908 - EDMUND F. PARMA SENIOR CITIZEN - CONSULTANT FEES	PO 61430 2024 BLANKET - FITNESS & YOGA CLASSES	360.00	360.00	360.00
85372	1107 - EDWARD DAVIS	REIMBURSEMENT OF MEDICARE PART B 2023	5,539.20	5,539.20	
85373 10540278A	5039 - ENCORE PETROLEUM, LLC (2023) PUBLIC WORKS - VEHICLE REPAIR	PO 59554 2023 BLANKET - WASHER FLUID, TRANSMISSIO	325.95	325.95	325.95
85374 10530236A	1390 - FLM REPROGRAPHICS, INC. (2023) ENGINEERING - PHOTOCOPY EXPENSES	PO 59341 2023 BLANKET - MISCELLANEOUS PHOTOCOPYIN	2,156.70	2,156.70	2,156.70
85375	1821 - GFOA OF NJ	PO 61557 2024 MEMBERSHIP DUES - JOHN V. MAUDER, C		100.00	

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Check#	Vendor	Description	Account	PO Payment	Check Total
10506214	FIN ADM - DUES		100.00		100.00
85376	6966 - GINA COSMEN	PO 61503 2024 BLANKET - CJTAA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
85377	7185 - JAMES LITTLEFORD	PO 61517 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
85378	6791 - JAMES ST. JOHN	PO 61454 REIMBURSEMENT FOR WIPER BLADES FOR H2 VE		21.26	
10521278	BOARD OF HEALTH - VEHICLE REPAIR		21.26		21.26
85379	6586 - JASON HARRIS	PO 61499 2024 BLANKET - MILEAGE REIMBURSEMENT		450.00	
10538273	CONST OFFL - TRAVEL EXPENSE		450.00		450.00
85380	204 - JEM CLEANERS	PO 61470 2024 BLANKET - UNIFORM CLEANING		843.44	
10518276	POLICE - UNIFORM CLEANING & RENTAL		843.44		843.44
85381	7040 - JOE ALZIN	PO 61506 2024 BLANKET - CJCOA LUNCH MEETING		30.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
85382	7223 - JONATHAN WIESEMANN	PO 61494 2024 BLANKET - MILEAGE REIMBURSEMENT @ .		40.40	
10538273	CONST OFFL - TRAVEL EXPENSE		40.40		40.40
85383	7223 - JONATHAN WIESEMANN	PO 61508 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
85384	6135 - JOSEPH VOACOLO	PO 61512 2024 BLANKET - CJCOA LUNCH MEETING		30.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
85385	3477 - KELLY KENNY	PO 61433 2024 BLANKET - FITNESS AND YOGA CLASSES		720.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		720.00		720.00
85386	238 - KENCO LLC	PO 59453 2023 BLANKET - RENTAL & SHOP SUPPLIES		18.30	
10540266A	(2023) PUBLIC WORKS - TECH/SPEC EQUIP MAINT		18.30		18.30
85387	6785 - KULAK ARMS & OUTFITTERS	PO 61276 SAFELIFE CARRIER - R. GAROFALO - 12/19/2		168.00	
10518357A	(2023) POLICE - UNIFORMS		168.00		168.00
85388	6945 - LALIT JOSHI	PO 61298 2023 MILEAGE REIMBURSEMENT		68.52	
10504273A	(2023) ADM - TRAVEL EXPENSE		68.52		68.52
85389	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59598 2023 BLANKET - AFFORDABLE HOUSING LITIGA		6,165.00	
10625223A	(2023) AFFORDABLE HOUSING - LEGAL FEES		6,165.00		6,165.00
85390	7207 - LEVAR WRIGHT	PO 61634 REIMBURSEMENT - NJ DFS FIRE INSPECTOR CE		91.00	
10513226	UNIFORM FIRE CODE - LICENSE/CERTIFICATIO		91.00		91.00
85391	6810 - LEZLEE HO	PO 61428 2024 BLANKET - TAI CHI CLASSES		100.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		100.00		100.00

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Check#	Vendor	Description	Account	PO Payment	Check Tot
85392	6636 - LINDA FAN 10524210	PO 61436 2024 BLANKET - FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	180.00	180.00	180.00
85393	1264 - LONNIE BALDINO 10538272	PO 61509 2024 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	30.00	30.00	30.00
85394	911 - LOWES 10540354	PO 61482 2024 BLANKET - MISC. TOOLS, SUPPLIES & R PUBLIC WORKS - TECH/SPECIAL SUPP.	266.78	266.78	266.78
85395	6825 - MARGARET SIMPSON 10524210	PO 61427 2024 BLANKET - ART OF WATERCOLOR CLASSES SENIOR CITIZEN - CONSULTANT FEES	225.00	225.00	225.00
85396	3342 - MARLENA SCHMID	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
85397	517 - MARYLOUISE TARR	REIMBURSEMENT FO MEDICARE PART B 2023	3,616.20	3,616.20	
85398	257 - MC MASTER CARR SUPPLY CO. 10540354	PO 61402 2024 BLANKET - HARDWARE & SUPPLIES - ACC PUBLIC WORKS - TECH/SPECIAL SUPP.	64.97	64.97	64.97
85399	3238 - MELISSA V. NAGY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
85400	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220	PO 61210 2024 BLANKET - AS PER RESOLUTION 2023-R1 REFUSE COLLECTION - RECYCLING	56,111.83	56,111.83	56,111.83
85401	7061 - MICHAEL AGABITI 10538272	PO 61510 2024 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	30.00	30.00	30.00
85402	4361 - MIM-MULTISPORT, INC. 10524210	PO 61439 2024 BLANKET - CORE BALANCE AND STRENGTH SENIOR CITIZEN - CONSULTANT FEES	250.00	250.00	250.00
85403	2130 - MUNCO OF NJ 10538214	PO 61419 2024 MEMBERSHIP - JASON HARRIS CONST OFFL - DUES	75.00	75.00	75.00
85404	6540 - MURIEL HIBBS	REIMBURSEMENT FOR MEDICARE PART B 2023	1,978.80	1,978.80	
85405	7222 - NANCY HUNTER 101810	PO 61483 PER RESOLUTION 2024-R042 - REFUND OF OVE FUND BALANCE - OPERATIONS - CLEARING	100.00	100.00	100.00
85406	547 - NASSAU ANIMAL HOSPITAL 10520248	PO 61405 RABIES CLINIC - 1/11/2024 - SERVICES BY ANIMAL CONTROL - PUBLIC HEALTH SERVICES	250.00	250.00	250.00
85407	5139 - NELIDA GARCIA 10524210	PO 61435 2024 BLANKET - SPANISH 2 LANGUAGE CLASSE SENIOR CITIZEN - CONSULTANT FEES	600.00	600.00	600.00
85408	6735 - NICK VAN WAGNER 10538273	PO 61498 2024 BLANKET - MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	450.00	450.00	450.00
85409	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 61571 2024 MEMBERSHIP DUES - CHIEF ROBERT GARO		275.00	

List of Bills - (10001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 02/26/2024 For bills from 02/12/2024 to 02/25/2024

check#	Vendor	Description	Account	PO Payment	Check Total
10518214	POLICE - DUES		275.00		275.00
85410	6874 - NJ WOMEN IN LAW ENFORCEMENT	PO 61523 REGISTRATION - DEMARZO & CHERKO - CONFER		500.00	
10518272	POLICE - TRAINING/EDUCATIONAL		500.00		500.00
85411	727 - NOREEN TENAGLIA	PO 61360 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
85412	3085 - ONE CALL CONCEPTS	PO 61249 2024 BLANKET - ONE CALL SERVICES ACCT. 1		254.52	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		254.52		254.52
85413	286 - PACKET MEDIA LLC	PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE		12.00	
10501202A	(2023) CLERK - ADVERTISING LEGAL		12.00		12.00
85414	286 - PACKET MEDIA LLC	PO 61472 2024 BLANKET - LEGAL ADVERTISING FOR CLE		204.45	
10501202	CLERK - ADVERTISING LEGAL		204.45		204.45
85415	5744 - PENN MEDICINE	PO 59416 2023 BLANKET - MEDICAL PHYSICALS FOR FIR		1,817.00	
10514238A	(2023) EMERGENCY SERVICES - PHYSICALS/MEDICAL		1,817.00		1,817.00
85416	3068 - POSITIVE PROMOTIONS	PO 61301 CLEAN HANDS START WITH ME ACTIVITY BOOK		320.95	
10660567A	(2023) NJACCHO TRAINING GRANT		320.95		320.95
85417	3068 - POSITIVE PROMOTIONS	PO 61368 CUSTOM PRINTED MINI TISSUE PACKETS - QUO		852.80	
10660567A	(2023) NJACCHO TRAINING GRANT		852.80		852.80
85418	1262 - PRINCETON SUPPLY CORP.	PO 61320 2024 BLANKET - CUST #0001781 JANITORIAL		530.46	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		530.46		530.46
85419	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 61145 SURVIVAL ARMOR PALADIN BODY ARMOR - JANY		1,019.43	
10518357A	(2023) POLICE - UNIFORMS		1,019.43		1,019.43
85420	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 61146 SURVIVAL ARMOR PALADIN BODY ARMOR - BARB		1,019.43	
10518357A	(2023) POLICE - UNIFORMS		1,019.43		1,019.43
85421	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG		66,304.46	
10556277	UTILITY EXPENSES - STREET LIGHTING		32,745.24		
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		33,559.22		66,304.46
85422	5842 - PWANJ	PO 61305 2024 MEMBERSHIP RENEWAL - ANTHONY ESPOSI		75.00	
10540226	PUBLIC WORKS - LICENSE/CERTIFICATION		75.00		75.00
85423	1765 - RALPH CARNEVALE	REIMBURSEMENT OF MEDICARE PART B	2,176.80		2,176.80
85424	2317 - RANDOLPH BANNERMAN	PO 61514 2024 BLANKET - CJCOA LUNCH MEETING		30.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
85425	1495 - RELIANCE STANDARD LIFE INS CO.	PO 61200 2024 BLANKET - POLICY # GL125783		858.30	
10551299	GROUP INSURANCE - MISC SERVICES		858.30		858.30

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

Meeting Date: 02/26/2024 For bills from 02/12/2024 to 02/25/2024

Check#	Vendor	Description	Account	PO Payment	Check To!
85426	2526 - RIGGINS INC.	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL		8,234.33	
	10557307 GASOLINE - DIESEL FUEL		1,831.45		
	10557315 GASOLINE - UNLEADED		6,402.88		8,234.33
85427	7183 - RJP HOTSYS, LLC.	PO 61537 2024 BLANKET - PARTS/MAINT/REPAIRS FOR H		46.25	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		15.42		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		15.42		
	10544278 FACILITIES - VEHICLE REPAIR		15.41		46.25
85428	7128 - ROBERT PASQUALINI	PO 61497 2024 BLANKET - MILEAGE REIMBURSEMENT		450.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		450.00		450.00
85429	164 - SAMUEL J. SURTEES	PO 61356 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
85430	2277 - SCOTT HASSON	PO 61496 2024 BLANKET - MILEAGE REIMBURSEMENT		450.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		450.00		450.00
85431	2277 - SCOTT HASSON	PO 61504 2024 BLANKET - CJCOA LUNCH MEETING		30.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
85432	2277 - SCOTT HASSON	PO 61522 REIMBURSEMENT FOR 2024 MEMBERSHIP DUES -		120.00	
	10538214 CONST OFFL - DUES		120.00		120.00
85433	5912 - SERVICE STATION SERVICES, INC.	PO 61452 GAS PUMP SERVICE CALL - PJ VOLUNTEER FIR		668.90	
	10553296A (2023) PUBLIC BUILDINGS & GROUNDS - PJ VOLUNT		668.90		668.90
85434	6667 - SMART STITCH, LLC.	PO 61447 2024 BLANKET - UNIFORM/COLD WEATHER GEAR		1,239.50	
	10540357 PUBLIC WORKS - UNIFORMS		664.50		
	10544357 FACILITIES - UNIFORMS		575.00		1,239.50
85435	6740 - SPATIAL DATA LOGIC LLC	PO 61556 SDL MOBILE ACCESS IPAD SUPPORT - VARIOUS		22,000.00	
	101001 ACCOUNTS PAYABLE		22,000.00		22,000.00
85436	5800 - STARNET SOLUTIONS, INC.	PO 61459 SOPHOS CENTRAL SUPPORT RENEWAL 2/18/24-2		675.00	
	10518210 POLICE - CONSULTANT FEES		675.00		675.00
85437	6995 - STEPHANIE CAREY	PO 61379 2024 BLANKET - QUALITY IMPROVEMENT COACH		3,775.00	
	10660559A (2023) STRENGTHENING LOCAL PUBLIC HEALTH(ELPH		3,775.00		3,775.00
85438	1967 - STEPHANIE RITZEN-KEMP	PO 61502 2024 BLANKET - CJTAA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
85439	2135 - SUSAN SULLIVAN	PO 61501 2024 BLANKET - CJTAA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
85440	1632 - SYLVIA SUN	PO 61425 2024 BLANKET - CHINESE HOUR SESSIONS		160.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		160.00		160.00
85441	2394 - THE TIMES	PO 61392 2024 BLANKET - ACCT. 20471875 SUBSCRIPTI		578.43	

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

Meeting Date: 02/26/2024 For bills from 02/12/2024 to 02/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
10524305	SENIOR CITIZEN - BOOKS, MAGAZINES		578.43		578.43
85442	2850 - THEODORE OTTEN JR.	PO 61431 2024 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
85443	5531 - THOMSON REUTERS - WEST	PO 61463 2024 BLANKET - ONLINE SOFTWARE WESTLAW P		210.00	
10518354	POLICE - TECH/SPECIAL SUPP.		210.00		210.00
85444	5531 - THOMSON REUTERS - WEST	PO 61464 2024 BLANKET - ONLINE SOFTWARE CLEAR PRO		293.30	
10518354	POLICE - TECH/SPECIAL SUPP.		293.30		293.30
85445	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 61317 2024 BLANKET - MISC. ELECTRICAL REPAIR S		1,098.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		1,098.00		1,098.00
85446	5088 - TOP NOSH LLC	PO 61255 2024 BLANKET - MEALS DURING STORMS, DUMP		288.91	
10541231	SNOW REMOVAL - MEALS		288.91		288.91
85447	550 - TREASURER ST. OF NEW JERSEY	3RD QTR 2023 MARRIAGE LICENSES (23 X \$25	1,075.00	1,075.00	
85448	2881 - TRIUS INC.	PO 61530 2024 BLANKET - PARTS/REPAIRS FOR ROAD MA		5.17	
10540278	PUBLIC WORKS - VEHICLE REPAIR		5.17		5.17
85449	6866 - UNIFIED SPECTRUM INC.	PO 61461 EMBROIDERED POLO & PRINTED LOGO LONG SLE		51.00	
10503354	COUNCIL - TECH/SPECIAL SUPP.		51.00		51.00
85450	3712 - VCI	PO 59409 2023 BLANKET - AMBULANCE REPAIRS		7,387.87	
10514278A	(2023) EMERGENCY SERVICES - VEHICLE REPAIR		7,387.87		7,387.87
85451	3296 - VECTOR SECURITY	PO 61183 2024 BLANKET - ACCT #198365 SECURITY SYS		35.64	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		35.64		35.64
85452	381 - VERIZON	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON		3,179.89	
10556270	UTILITY EXPENSES - TELEPHONE		3,179.89		3,179.89
85453	3340 - VIN IYER	PO 61434 2024 BLANKET - ZUMBA AND FITNESS CLASSES		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
85454	2495 - W. B. MASON COMPANY INC.	PO 61109 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L		308.02	
10506354A	(2023) FIN ADM - TECH/SPECIAL SUPP.		165.31		
10509353A	(2023) ASSESSMENT - TECH/COMPUTER SUPPLIES		135.27		
10510353A	(2023) COLLECTION - TECH/COMPUTER SUPPLIES		7.44		308.02
85455	2495 - W. B. MASON COMPANY INC.	PO 61299 ALERA CERAMIC HEATERS - 1/18/24 EMAIL QU		123.09	
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		123.09		123.09
85456	2495 - W. B. MASON COMPANY INC.	PO 61351 BINDER & CERTICATES - 1/22/24 EMAIL QUOT		35.08	
10521332	BOARD OF HEALTH - OFFICE SUPPLIES		35.08		35.08
85457	2495 - W. B. MASON COMPANY INC.	PO 61408 LEGAL DIVIDERS - AWARD PLAQUE - 1/25/24		72.05	
10504332	ADM - OFFICE SUPPLIES		72.05		72.05

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

Meeting Date: 02/26/2024 For bills from 02/12/2024 to 02/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
85458	6126 - WASTE MANAGEMENT OF NJ INC.	PO 61207 2024 BLANKET - ACCT # 502-41244 DUMPSTER		1,980.44	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		1,980.44		1,980.44
85459	2308 - WASTE MANAGEMENT OF NJ INC.	PO 61208 2024 BLANKET - ACCT. # 502-41214 SOLID W		54,427.36	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		54,427.36		54,427.36
85460	1268 - WESTERN PEST SERVICES	PO 61325 2024 BLANKET - ACCT. #416155 BI-MONTHLY		740.24	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		740.24		740.24
85461	1471 - WINDSOR CAR WASH	PO 61465 2024 BLANKET - CAR WASHES		96.00	
10518278	POLICE - VEHICLE REPAIR		96.00		96.00
TOTAL					----- 286,811.30
Total to be paid from Fund 10 CURRENT FUND		286,811.30			
		=====			
		286,811.30			

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

Meeting Date: 02/26/2024 For bills from 02/12/2024 to 02/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
85462	1591 - SCHEIDELER EXCAVATING CO. INC.	PO 61228 PER RESOLUTION 2023-R193 SNOW REMOVAL SE		14,805.00	
	10541251	SNOW REMOVAL - SERVICE/MAINT CONTRACTS	14,805.00		14,805.00
TOTAL					----- 14,805.00
Total to be paid from Fund 10 CURRENT FUND		14,805.00	=====		
		14,805.00			

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

Meeting Date: 02/26/2024 For bills from 02/12/2024 to 02/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
13761	7171 - BUZZY'S CARPET, INC. 405202014003	PO 60865 PER RESOLUTION 2023-R201 SENIOR CENTER C HEALTH & RECREATION BUILD GI/SENIOR CTR	30,232.31	30,232.31	30,232.31
13762	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202309012	PO 60964 PER RESOLUTION 2023-R215 DIGITAL TAX MAP DIGITAL TAX MAP CONVERSION	21,900.00	21,900.00	21,900.00
13763	230 - H A DEHART & SON 405202208030	PO 59009 PER RESOLUTION 2022-R258 COBRA MAGNUM RE PUBLIC WORKS ACQ. OF VEHICLES	105,087.48	105,087.48	105,087.48
13764	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 60436 PER RESOLUTION 2023-R146 TRANSIT VILLAGE ROAD IMPROVEMENTS	1,031.25	1,031.25	1,031.25
13765	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 61076 PER RESOLUTION 2023-R243 ENGINEERING SVC ROAD IMPROVEMENTS	12,248.00	12,248.00	12,248.00
13766	1008 - SCOZZARI BUILDERS INC. 405202208028	PO 60864 PER RESOLUTION 2023-R202 POLICE DEPT. DE POLICE/COURT BLDG GENERAL IMPROVEMENTS	7,636.17	7,636.17	7,636.17
13767	1891 - THE SPIEZLE GROUP 405202208028	PO 59027 PER RESOLUTION 2022-R255 ARCHITECTURAL D POLICE/COURT BLDG GENERAL IMPROVEMENTS	60.62	60.62	60.62
13768	1891 - THE SPIEZLE GROUP 405202014019	PO 59096 PER RESOLUTION 2022-R264 FLOORING REPLAC SENIOR CENTER GENERAL IMPROVEMENTS	486.90	486.90	486.90
13769	1891 - THE SPIEZLE GROUP 405202208024	PO 60086 PER RESOLUTION 2023-R099 PROFESSIONAL AR FIRE & EMERGENCY SERVICES FACILITY GI	1,440.00	1,440.00	1,440.00
TOTAL					180,122.73
Total to be paid from Fund 40 CAPITAL FUND		180,122.73			
		=====			
		180,122.73			

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

Meeting Date: 02/26/2024 For bills from 02/12/2024 to 02/25/2024

heck#	Vendor	Description	Account	PO Payment	Check Total
23346	7233 - ELISABETH MORIKAWA	REIMBURSEMENT FOR MAT TAPE - YOUTH WREST	255.72	255.72	
23347	7230 - JOSE CARDONA	INSTRUCTOR - YOUTH BASKETBALL LEAGUE- 2/	160.00	160.00	
23348	4052 - WEST WINDSOR- PLAINSBORO	INV. 4016 VOLLEYBALL BLDG USE 9/12/23-12	1,050.00	1,050.00	
23349	4052 - WEST WINDSOR- PLAINSBORO	INV. 4031 MEN'S BASKETBALL BLDG USAGE -	2,025.00	2,025.00	
23350	4052 - WEST WINDSOR- PLAINSBORO	INV. 4017 BASKETBALL BLDG USAGE 10/4/23-	300.00	300.00	
23351	4052 - WEST WINDSOR- PLAINSBORO	INV. 4020 - BASKETBALL BLDG USAGE - EVAL	125.00	125.00	
23352	4052 - WEST WINDSOR- PLAINSBORO	INV. 4022 WRESTLING BLDG USAGE 11/18/23-	1,335.00	1,335.00	
23353	4052 - WEST WINDSOR- PLAINSBORO	INV. 4033 BADMINTON BLDG USAGE 9/21/23-1	687.50	687.50	

TOTAL

5,938.22

tal to be paid from Fund 17 RECREATION COMMISSION

5,938.22

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5,938.22

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

Meeting Date: 02/26/2024 For bills from 02/12/2024 to 02/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Tc
8327	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT INSPECTION FEE - PROJECT PB	2,162.00	2,162.00	
8328	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT PB	6,200.93	6,200.93	
8329	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT ZB	573.75	573.75	
8330	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT ZB	4,782.00	4,782.00	
TOTAL					13,718.68
Total to be paid from Fund 12 TRUST OTHER		13,718.68			
		<u>13,718.68</u>			

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

Meeting Date: 02/26/2024 For bills from 02/12/2024 to 02/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
3057	7046 - POOJA BINDAL	PO 60577 2023 BLANKET - BOLLYWOOD DANCE CLASSES		50.00	
	121402 SENIOR CITIZEN CENTER		50.00		50.00
3058	5828 - ZAKIA AHMED	PO 61440 2024 BLANKET - OIL PAINTING ART CLASSES		225.00	
	121402 SENIOR CITIZEN CENTER		225.00		225.00
TOTAL					----- 275.00
Total to be paid from Fund 12 TRUST OTHER		275.00			
		=====			
		275.00			

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

Meeting Date: 02/26/2024 For bills from 02/12/2024 to 02/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1670	3099 - NJ UNEMPLOYMENT COMP. FUND	QTR ENDING 6/30/2022 EIN: 0-216-001-354/	904.59	904.59	
TOTAL					904.59
Total to be paid from Fund 12 TRUST OTHER		904.59			
		<u>904.59</u>			

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

Meeting Date: 02/26/2024 For bills from 02/12/2024 to 02/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1227	6878 - WOODSTONE AT WEST WINDSOR LLC	RENTAL ASSISTANCE PROGRAM 1/24 FOR 2/24	1,200.00	1,200.00	
TOTAL					1,200.00
Total to be paid from Fund 12 TRUST OTHER		1,200.00			
		<u>1,200.00</u>			