

APPROVED AS AMENDED: May 13, 2024

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
APRIL 8, 2024

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

ROLL CALL: Gawas, Geever, 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: Geever; Council: Gawas, Mandel, Weiss, Whitfield; Mayor: Marathe; Business Administrator: Schmid; Township Attorney Representative: Herbert; Township Clerk: Huber; Deputy Township Clerk: Sheehan

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

None

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works is finishing in Zone 1 and should start Zone 2 by Wednesday. She reminded residents brush and leaves must be separated
- Rabies Clinic on April 18th from 4-6 p.m. at the Princeton Junction Volunteer Fire Company. Please see Township website for details

Mayor Marathe spoke about the comments made during the March 8th budget meeting. He noted it is not his style to speak about such matters in public, but since the comments were made in public he will respond in public. Mayor Marathe noted someone mentioned the Township should fund the Arts Council. He advised there are other organizations similar to the Arts Council in the Township which are not funded by taxpayers. Mayor Marathe advised the Township doesn't fund any other non-profit. He noted as the elected representative how can I fund one non-profit over another. Mayor Marathe advised if he wanted to fund such a group he would fold it into the Township under the Recreation Division. He reviewed the costs and the rent they will pay which is \$1.00 per month. Mayor Marathe advised delays were on the Arts Council not the Township. He advised the lease will be sent to them shortly and placed on the next Council agenda. Mayor Marathe noted the 2024 budget is being introduced tonight with a "zero" tax increase.

COUNCIL MEMBER COMMENTS

President Geevers welcomed Councilmember Gawas back.

Councilmember Gawas wished everyone happy solar eclipse day and noted they held a viewing party in her neighborhood. She reviewed Resolution 2024-R097 supporting two bills which would allow volunteer firefighters to receive a \$2,000.00 tax credit if they meet certain criteria. Councilmember Gawas noted this could help in retaining volunteer firefighters. She advised she and some of her fellow Councilmembers have received complaints from residents and therefore are bringing forth Ordinance 2024-07 which establishes criteria for trucks who use engine breaking throughout the Township. Councilmember Gawas advised this ordinance is similar to the one used in East Windsor.

Councilmember Weiss advised it is a joy to see Councilmember Gawas back. He noted he attended the Science Fair at Village Elementary School and the Opening Day of the West Windsor Little League. Councilmember Weiss asked about the student volunteer Ida Levy who is interested in being a student volunteer on the Environmental Commission and is currently the leader of her environmental group at the high school. He spoke about the new affordable housing law and requested Council be kept up to date. Councilmember Weiss noted he is reviewing a bill currently

pending in the Legislature A1454 regarding environmental issues and will discuss with Council whether a resolution in support of this legislation is warranted.

Councilmember Mandel welcomed Councilmember Gawas back and wished everyone a Happy Passover and noted she enjoyed watching the eclipse earlier today. She advised an additional \$30,000.00 was placed in the 2024 capital budget for pedestrian safety improvements and thanked everyone for their hard work to produce a good budget. Councilmember Mandel mentioned that the engine braking ordinance will reduce noise without sacrificing safety and the tree ordinance being introduced will satisfy the NJDEP and protect trees without being burdensome to homeowners. She noted she attended the NJ Future Understanding Stormwater webinar and looks forward to reviewing the new West Windsor ordinance as soon as possible.

Councilmember Whitfield welcomed Councilmember Gawas back and noted everyone has been praying for you. He spoke about fair practices for women and reviewed what has been occurring in women's basketball recently and how it affects the future of women and diversity.

CHAIR/CLERK COMMENTS

President GeEVERS advised she attended the following events: West Windsor Little League and a Ribbon Cutting Ceremony at Pasar Malam a new restaurant located in Nassau Park. She noted April is 911 Dispatcher month and wanted to thank all the Township's dispatchers for the work they do. Ms. GeEVERS also wished those celebrating a Happy Passover.

PUBLIC HEARING

2024-06 AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) CHAPTER 4 "ADMINISTRATION OF GOVERNMENT", TO ADD SECTION "82-18 POLICE", SECTION "I" CONCERTS, FESTIVALS/OUTDOOR EVENTS, CARNIVALS

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: Mandel

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

CONSENT AGENDA

RESOLUTIONS

MINUTES

JANUARY 16, 2024 - INAUG. & REORG. - AS AMENDED
JANUARY 16, 2024 - BUSINESS SESSION - AS AMENDED
FEBRUARY 12, 2024 - CLOSED SESSION - AS AMENDED
FEBRUARY 26, 2024 - BUSINESS SESSION - AS AMENDED
MARCH 4, 2024 - BUSINESS SESSION - AS AMENDED

BILLS & CLAIMS

Motion to approve consent agenda: Mandel

Second: Weiss

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

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2024-R097 In Support of Senate Bill 2083 and Assembly Bill 1754 to Provide Income Tax Relief to Volunteer Firefighters and Volunteer First Aid Squad Members
- 2024-R098 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Avalon Watch Apartments for Solid Waste Collection Costs for 2022
- 2024-R099 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreements with Various Condominium and Homeowner Associations for Refuse and Snow Removal Costs for 2022
- 2024-R100 Authorizing the Mayor and Clerk to Execute Memorandum of Understanding with the Mercer Area District of the Washington Crossing Council, Troop 40 (Boy Scouts) To Utilize One Bay of a Three Car Garage Located at the Schenck Farmstead
- 2024-R101 Authorizing the Mayor and Clerk to Execute Amendment #1 to the Fourth Renewal of a Two-Year Extension of the Memorandum of Understanding with the Historical Society of West Windsor (HSWW)
- 2024-R102 Authorizing the Business Administrator to Execute Change Order No. 2 with Scozzari Builders, Inc. for an Increase of \$5,867.51 for the Project Known as Metal Roof Installation at the Schenck Farmstead Project for a Total Not to Exceed \$57,831.26
- 2024-R103 Authorizing the Mayor and Clerk to Execute Amendment #1 with Roberts Engineering for Additional Survey and Engineering Design Services for the Project Known as North Post Road Bikeway Extension in the Amount of \$1,850.00 for a Total Not to Exceed \$31,610.00

2024-R104 Certifying Compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964" in Accordance with N.J.S.A. 40A:4-5

Motion to approve Resolutions 2024-R097 through 2024-R104:
Whitfield

Second: Gawas

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

INTRODUCTION OF ORDINANCES

2024-07 ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) CHAPTER 113 "NOISE", SECTION 113-9 MOTOR VEHICLES TO ADD "D ENGINE BRAKING PROHIBITED"

Motion to introduce: Mandel

Second: Gawas

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

PUBLIC HEARING: April 29, 2024

2024-08 AN ORDINANCE TO REPLACE CHAPTER 170 OF THE REVISED
GENERAL ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR
(1999) BY MODIFYING PROVISIONS PERTAINING TO TREE
REMOVAL AND MITIGATION DUE TO STATE OF NJ
STORMWATER POLLUTION PREVENTION REGULATIONS

Motion to introduce: Weiss

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

PUBLIC HEARING: April 29, 2024

2024-09 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 82 "FEES"
OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF
WEST WINDSOR (1999) TO ADD SECTION 82-26 "TREE REMOVAL
AND REPLACEMENT"

Motion to introduce: Gawas

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

PUBLIC HEARING: April 29, 2024

2024-10 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

Motion to introduce: Mandel

Second: Gawas

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

PUBLIC HEARING: May 13, 2024

2024 BUDGET INTRODUCTION

Motion to introduce: Mandel

Second: Weiss

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

PUBLIC HEARING: May 13, 2024

ADDITIONAL PUBLIC COMMENT

Kevin Appelget, Chief of the West Windsor Volunteer Fire Company #1, thanked the Council for their support in passing Resolution 2024-R097.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Weiss advised the Human Relations Council met last week and are working on Diversity Day. He noted they are grateful for the funding for events.

Councilmember Gawas noted the West Windsor-Plainsboro Board of Education meeting is scheduled for tomorrow. She advised their budget hearing will be at their April 30th meeting. Councilmember Gawas reported at the April 3rd Board of Recreation Commissioners meeting they decided not to hold the BikeFest this year due to low attendance the past several years. She noted

they are looking to whether they could hold this in conjunction with another organization in the future.

Councilmember Whitfield reported the next Planning Board meeting is scheduled for Wednesday, April 17th.

Councilmember Mandel reported at the April 4th Affordable Housing meeting they discussed the proposed affordable housing law with Martina Ballie from Muller & Ballie P.C. the Township's Affordable Housing Attorney.

President Geevers announced the Shade Tree Commission will be conducting Arbor Day on April 20th at the Ron Rogers Arboretum. She advised the Environmental Commission and the Township's Recycling Coordinator will also be in attendance.

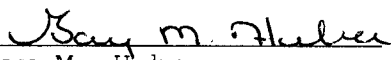
ADMINISTRATION UPDATES

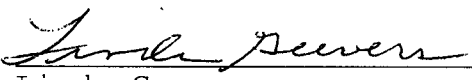
Mayor Marathe advised Administration is working on our options regarding the new affordable housing legislation and will keep Council updated.

ADJOURNMENT

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

The meeting was adjourned at 7:59 p.m.


Gay M. Huber
Township Clerk
West Windsor Township


Linda Geevers
Council President
West Windsor Township

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

Meeting Date: 04/08/2024 For bills from 03/26/2024 to 04/07/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
85737	845 - ACC BUSINESS	PO 61326 2024 BLANKET - LONG DISTANCE TELEPHONE S		280.98	
	10556270	UTILITY EXPENSES - TELEPHONE	280.98		280.98
85738	6718 - ADALIN BALL	PO 61791 REIMBURSEMENT FOR DUMBBELL WEIGHTS AND P		188.38	
	10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	188.38		188.38
85739	1685 - ADP INC.	PO 61190 2024 BLANKET - COMPANY CODE: 10-N-13, AC		1,136.79	
	10508212	DATA PROCESSING - O.E.	1,136.79		1,136.79
85740	41 - AL'S SUNOCO	PO 61468 2024 BLANKET - VEHICLE MAINTENANCE		2,023.34	
	10518278	POLICE - VEHICLE REPAIR	2,023.34		2,023.34
85741	7264 - BONNIE YOU	REFUND OF TAX OVERPAYMENT - RESOLUTION 2	2,914.24	2,914.24	
85742	1665 - BUILDING SAFETY CONF. OF NJ	PO 61792 THE REGISTRATION FEE FOR 05/08-05/10/24		1,925.00	
	10538209	CONST OFFL - CONF. & SEMINARS	1,925.00		1,925.00
85743	345 - CAPITOL FIRE PROTECTION CO., INC.	PO 61842 ANNUAL INSPECTION OF AUTOMATIC SPRINKLER		1,495.00	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	1,495.00		1,495.00
85744	6792 - CAROL CHAMBERLAIN	PO 61877 REIMBURSEMENT FOR MILEAGE AND COMMUNITY		27.46	
	10660557A	(2023) STRENGTHENING LOCAL PUBLIC HEALTH CAP	20.80		
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	6.66		27.46
85745	745 - CHERRY VALLEY TRACTOR SALES	PO 61528 2024 BLANKET - PARTS/REPAIRS FOR LAWN &		1,204.58	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	1,204.58		1,204.58
85746	6356 - CHRIS DONAHUE	PO 61867 REIMBURSEMENT FOR DINNER - 3/23/24 SEWER		26.07	
	10542231	SEWER SYSTEM - MEALS	26.07		26.07
85747	5476 - CHRISTIAN CRAWFORD	PO 61672 2024 BLANKET - CLOTHING REIMBURSEMENT \$1		529.67	
	10518357	POLICE - UNIFORMS	529.67		529.67
85748	5534 - CHRISTINE WALKO	PO 61818 REIMBURSEMENT - MILEAGE & FOOD - SUSTAIN		177.23	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	177.23		177.23
85749	6534 - CHRISTOPHER SARAMBO	PO 61760 REIMBURSEMENT FOR YOUTH FIRESETTING INTER		75.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	75.00		75.00
85750	1935 - CJCOA	PO 61814 2024 MEMBERSHIP DUES - SULLIVAN, RITZEN-		165.00	
	10538214	CONST OFFL - DUES	165.00		165.00
85751	5760 - COMCAST	PO 61310 2024 BLANKET - ACCT 8499-05-245-0134178		156.85	
	10504268	ADM - TECH/COMPUTER SRVCS	156.85		156.85
85752	5760 - COMCAST	PO 61311 2024 BLANKET - ACCT. 8499-05-245-0287307		2.99	
	10504268	ADM - TECH/COMPUTER SRVCS	2.99		2.99
85753	5760 - COMCAST	PO 61466 2024 BLANKET - ACCT # 8499-05-245-010268		204.90	
	10518270	POLICE - TELEPHONE	204.90		204.90

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85754	52 - CONTINENTAL FIRE & SAFETY	PO 61837 HYDRA RAM REPAIR - SN-K31950		619.34	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		619.34		619.34
85755	52 - CONTINENTAL FIRE & SAFETY	PO 61841 YEARLY FIRE EXTINGUISHERS & HOOD SERVICE		200.00	
10522204	RECREATION - REPAIRS AND MAINTENANCE		200.00		200.00
85756	4775 - CONWAY SHIELD	PO 61605 NEW YORK FRAME ONLY WITH NO PANELS - OPP		45.50	
10514357A	(2023) EMERGENCY SERVICES - UNIFORMS		45.50		45.50
85757	6984 - CORONIS HEALTH RCM, LLC.	PO 61807 2024 BLANKET-THIRD PARTY BILLING		6,927.64	
10514210	EMERGENCY SERVICES - CONSULTANT FEES		6,927.64		6,927.64
85758	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 61820 TRANSLATION SERVICES 2/22/24		1.71	
10518354	POLICE - TECH/SPECIAL SUPP.		1.71		1.71
85759	1483 - DAN DOBROMILSKY	PO 61381 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
85760	2489 - DEER CARCASS REMOVAL SERVICES	PO 61444 2024 BLANKETS - DEER CARCASS REMOVAL		167.50	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		167.50		167.50
85761	2489 - DEER CARCASS REMOVAL SERVICES	PO 61742 2024 BLANKET - DISPOSAL OF STREET SWEEPI		3,718.50	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		3,718.50		3,718.50
85762	900 - DLT SOLUTIONS, LLC	PO 61813 AUTODESK ANNUAL SUBSCRIPTION 3/13/24-3/1		1,281.90	
10530353	ENGINEERING - TECH/COMPUTER SUPPLIES		1,281.90		1,281.90
85763	61 - DONALD EDWARDS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	50.00		50.00
85764	5908 - EDMUND F. PARMA	PO 61430 2024 BLANKET - FITNESS & YOGA CLASSES		480.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
85765	6577 - ELITE CUSTOM APPAREL LLC.	PO 61786 2024 LIFEGUARD/STAFF UNIFORM TSHIRTS - Q		3,106.82	
10522357	RECREATION - UNIFORMS		3,106.82		3,106.82
85766	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 61757 REPAIRS TO ENGINE 43-1		15,109.66	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		15,109.66		15,109.66
85767	2641 - EMERGENCY SERVICES	PO 61763 IAMRESPONDING.COM 1 YEAR SUBSCRIPTION 4/		810.00	
10512560	SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		810.00		810.00
85768	1633 - ESI EQUIPMENT INC.	PO 61762 ANNUAL CONTRACT - HOLMATRO HYDRAULIC RES		4,875.00	
10512560	SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		2,437.50		
10512561	SUPP FIRE SERVICES PROGRAM - WW VOL FIRE		2,437.50		4,875.00
85769	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 61309 2024 BLANKET - BIOXIDE FOR SOUTH POST PU		7,087.50	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		7,087.50		7,087.50

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85770	6725 - FATEMA HAQUE	PO 61882 REIMBURSMENT FOR FOOD SAFETY EDUCATION M		35.00	
10521335	BOARD OF HEALTH - PHOTO SUPPLIES/SRVCS		35.00		35.00
85771	1390 - FLM REPROGRAPHICS, INC.	PO 61353 2024 BLANKET - MONTHLY PRINTING PROJECTS		153.30	
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		153.30		153.30
85772	673 - FOLEY INCORPORATED	PO 61245 2024 BLANKET - PARTS & SERVICE FOR LOADE		510.21	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		510.21		510.21
85773	2774 - FRANCIS GUZIK	PO 61382 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
85774	7235 - FRANK KOPEC	PO 61810 REIMBURSEMENT FOR CJCOA LUNCH MEETING 3/		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
85775	1131 - FRANK ZICHA	PO 61839 REIMBURSEMENT FOR ANNUAL SUBSCRIPTION PA		140.00	
10518305	POLICE - BOOKS, MAGAZINES		140.00		140.00
85776	2792 - FREEHOLD FORD	PO 61526 2024 BLANKET - NON-OEM MAINT PARTS/ACCES		21.97	
10542278	SEWER SYSTEM - VEHICLE REPAIR		21.97		21.97
85777	5596 - GEETANJALI JAIN	PO 61878 REIMBURSEMENT FOR CIC INITIAL CERTIFICAT		410.00	
10521272	BOARD OF HEALTH - TRAINING/EDUCA.		410.00		410.00
85778	5596 - GEETANJALI JAIN	PO 61886 REIMBURSEMENT FOR INFECTION PREVENTION/C		500.00	
10521272	BOARD OF HEALTH - TRAINING/EDUCA.		500.00		500.00
85779	1821 - GFOA OF NJ	PO 61871 2024 GFOA NJ MEMBERSHIP - (LYNNE) YU-LIN		100.00	
10506214	FIN ADM - DUES		100.00		100.00
85780	6966 - GINA COSMEN	PO 61811 REIMBURSEMENT FOR CJCOA LUNCH MEETING 3/		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
85781	1534 - HERMAN'S TRUCKING INC.	PO 61806 INFIELD MIX - QUOTE 5155		2,637.69	
10544354	FACILITIES - TECH/SPECIAL SUPP.		2,637.69		2,637.69
85782	136 - HORIZON BLUE CROSS	PO 61201 2024 BLANKET - GROUP # 00-03-06-31-33-55		75,120.50	
10551299	GROUP INSURANCE - MISC SERVICES		75,120.50		75,120.50
85783	136 - HORIZON BLUE CROSS	PO 61202 2024 BLANKET - GROUP # 04-30-89289 - ACC		8,623.39	
10551299	GROUP INSURANCE - MISC SERVICES		8,623.39		8,623.39
85784	136 - HORIZON BLUE CROSS	PO 61203 2024 BLANKET - GROUP # 09-89289 - ACCT.		24,923.34	
10551299	GROUP INSURANCE - MISC SERVICES		24,923.34		24,923.34
85785	136 - HORIZON BLUE CROSS	PO 61204 2024 BLANKET - GROUP # 50-89289 - ACCT.		101,545.87	
10551299	GROUP INSURANCE - MISC SERVICES		101,545.87		101,545.87
85786	136 - HORIZON BLUE CROSS	PO 61205 2024 BLANKET - GROUP # 86-89289 - ACCT.		11,635.58	
10551299	GROUP INSURANCE - MISC SERVICES		11,635.58		11,635.58

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85787	136 - HORIZON BLUE CROSS	PO 61206 2024 BLANKET - GROUP # 10-11-20-21-89289		326,380.23	
	10551299	GROUP INSURANCE - MISC SERVICES	326,380.23		326,380.23
85788	351 - INSTITUTE FOR PROFESSIONAL	PO 61823 REGISTRATION - YU LING HUANG - 3/13/24 &		100.00	
	10506209	FIN ADM - CONF. & SEMINARS	100.00		100.00
85789	6455 - INTEGRATED TECHNICAL SYSTEMS, INC.	PO 61844 SERVICE CALLS FOR BACK ENTRANCE FINGER R		1,148.75	
	10518354	POLICE - TECH/SPECIAL SUPP.	1,148.75		1,148.75
85790	1835 - JASON JONES	PO 61665 2024 BLANKET - CLOTHING REIMBURSEMENT		374.36	
	10518357	POLICE - UNIFORMS	374.36		374.36
85791	7031 - JERSEY AUTO SUPPLY INC.	PO 61541 2024 BLANKET - PARTS & SUPPLIES		2,509.56	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	855.90		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	1,185.05		
	10544278	FACILITIES - VEHICLE REPAIR	468.61		2,509.56
85792	352 - JILL SWANSON	PO 61876 REIMBURSEMENT FOR 2024-2025 NCHEC RENEWA		70.00	
	10521214	BOARD OF HEALTH - DUES	70.00		70.00
85793	2665 - JOHN JACKSON	PO 61866 REIMBURSEMENT FOR DINNER - 3/23/24 SEWER		25.31	
	10542231	SEWER SYSTEM - MEALS	25.31		25.31
85794	6688 - JPMONZO MUNICIPAL CONSULTING, LLC	PO 61816 REGISTRATION - MARLENA A. SCHMID - 3/14/		75.00	
	10504209	ADM - CONF. & SEMINARS	75.00		75.00
85795	3477 - KELLY KENNY	PO 61433 2024 BLANKET - FITNESS AND YOGA CLASSES		960.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	960.00		960.00
85796	238 - KENNCO LLC	PO 61254 2024 BLANKET - RENTAL AND SHOP SUPPLIES		8.70	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	8.70		8.70
85797	1595 - LEE BRODOWSKI	PO 61790 2024 TUITION REIMBURSEMENT - FORCE SCIEN		1,650.00	
	10504274	ADM - TUITION	1,650.00		1,650.00
85798	6810 - LEZLEE HO	PO 61428 2024 BLANKET - TAI CHI CLASSES		200.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
85799	3461 - LISA MURPHY	PO 61432 2024 BLANKET - CHAIR STRETCH & TONE AND		480.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	480.00		480.00
85800	911 - LOWES	PO 61319 2024 BLANKET - ACCT 900-166889-0 MINOR B		42.26	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	42.26		42.26
85801	5595 - MARK SOUDERS	PO 61426 2024 BLANKET - FITNESS TRAINING CLASSES		240.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
85802	657 - MASON GRIFFIN & PIERSON	PO 61561 2024 BLANKET - LEGAL SERVICES TO THE ZON		934.50	
	10536223	ZONING BOARD - LEGAL FEES	934.50		934.50

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

Meeting Date: 04/08/2024 For bills from 03/26/2024 to 04/07/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
85803	434 - MASON, GRIFFIN & PIERSON 10546223	PO 61491 PER RESOLUTION 2024-R044 - CONFLICT ATTO LEGAL - LEGAL FEES	80.00	80.00	80.00
85804	4073 - MEGAN DEMARZO 10518357	PO 61669 2024 BLANKET- CLOTHING REIMBURSEMENT POLICE - UNIFORMS	1,004.70	1,004.70	1,004.70
85805	267 - MGL SYSTEMS 10506354	PO 61681 3,000 PURCHASE ORDERS - 2/21/24 EMAIL QU FIN ADM - TECH/SPECIAL SUPP.	1,278.00	1,278.00	1,278.00
85806	168 - MID JERSEY MUN. JOINT INS FUND	WORKER'S COMPENSATION	266,865.00	266,865.00	
85807	1435 - MIDDLESEX COUNTY FIRE ACADEMY 10514272A	PO 61604 REGISTRATION - R. MOORE - COURSE I-400 (2023) EMERGENCY SERVICES - TRAINING/EDUCA.	100.00	100.00	100.00
85808	520 - MILL ROOFING 10553297	PO 61803 ROOF REPAIR AT ARTS CENTER - 3/8/24 BLDG & GROUNDS - ART CENTER	445.00	445.00	445.00
85809	4361 - MIM-MULTISPORT, INC. 10524210	PO 61439 2024 BLANKET - CORE BALANCE AND STRENGTH SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
85810	5139 - NELIDA GARCIA 10524210	PO 61435 2024 BLANKET - SPANISH 2 LANGUAGE CLASSE SENIOR CITIZEN - CONSULTANT FEES	450.00	450.00	450.00
85811	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 61194 2024 BLANKET - WATTER SUPPLIED - MAIN AC UTILITY EXPENSES - WATER	2,326.88	2,326.88	2,326.88
85812	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 61195 2024 BLANKET - FIRE HYDRANT FEES - ACCT# FIRE HYDRANT SERVICES - WATER	55,977.87	55,977.87	55,977.87
85813	3847 - NJ ADVANCE MEDIA 10501202	PO 61779 2024 BLANKET - LEGAL ADVERTISING FOR CLE CLERK - ADVERTISING LEGAL	10.92	10.92	10.92
85814	90 - NJ CONFERENCE OF MAYORS 10505209	PO 61822 REGISTRATION - HEMANT MARATHE, MAYOR - N MAYOR - CONF. & SEMINARS	360.00	360.00	360.00
85815	7046 - POOJA BINDAL 10524210	PO 61438 2024 BLANKET - BOLLYWOOD DANCE CLASSES SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
85816	1262 - PRINCETON SUPPLY CORP. 10553327	PO 61320 2024 BLANKET - CUST #0001781 JANITORIAL BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	1,106.30	1,106.30	1,106.30
85817	1262 - PRINCETON SUPPLY CORP. 10522327	PO 61589 2024 BLANKET - VARIOUS SUPPLIES FOR WATE RECREATION - JANITORIAL SUPPLIES	2,211.46	2,211.46	2,211.46
85818	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357A	PO 60919 TROUSERS & SHIRT - R. GAROFALO - QUOTE 1 (2023) POLICE - UNIFORMS	210.00	210.00	210.00
85819	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 61152 SHIRTS/TROUSERS - JANY - ESTIMATE 19852		275.00	

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

Meeting Date: 04/08/2024 For bills from 03/26/2024 to 04/07/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
10518357A	(2023) POLICE - UNIFORMS		275.00		275.00
85820	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 61226 QUICKHEAT MOCK TURTLENECKS - ESTIMATE 19		200.00	
10518357A	(2023) POLICE - UNIFORMS		200.00		200.00
85821	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 61410 MEN'S TACTIX SOFTSHELL JACKET - S. EMMON		163.00	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		163.00		163.00
85822	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 61411 MEN'S TACTIX SOFTSHELL JACKET - K. MCINT		163.00	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		163.00		163.00
85823	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 61412 MEN'S TACTIX SOFTSHELL JACKET - S. MCDON		163.00	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		163.00		163.00
85824	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 61192 2024 BLANKET - POOL - ELECTRIC/GAS - ACC		659.88	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		659.88		659.88
85825	6346 - QUADIENT LEASING USA INC.	PO 61279 POSTAGE MACHINE LEASE # N21073134 12/1/		148.02	
10650251A	(2023) COURT - SERVICE/MAINT CONTRACTS		148.02		148.02
85826	6346 - QUADIENT LEASING USA INC.	PO 61280 POSTAGE MACHINE LEASE # N21073134 01/01		296.04	
10650251	COURT - SERVICE/MAINT CONTRACTS		296.04		296.00
85827	6346 - QUADIENT LEASING USA INC.	PO 61658 POSTAGE MACHINE LEASE # N21073134 03/01		444.06	
10650251	COURT - SERVICE/MAINT CONTRACTS		444.06		444.06
85828	6547 - QUADIENT, INC.	PO 61072 HIGH CAPACITY INK CARTRIDGE - 12/8/23 EM		200.45	
10650354A	(2023) COURT - TECH/SPECIAL SUPP.		200.45		200.45
85829	5061 - QUENCH USA, INC.	PO 61323 2024 BLANKET - ACCT. D082389 MONTHLY WAT		492.72	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		492.72		492.72
85830	1495 - RELIANCE STANDARD LIFE INS CO.	PO 61200 2024 BLANKET - POLICY # GL125783		812.37	
10551299	GROUP INSURANCE - MISC SERVICES		812.37		812.37
85831	2526 - RIGGINS INC.	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL		10,008.63	
10557315	GASOLINE - UNLEADED		6,383.33		
10557307	GASOLINE - DIESEL FUEL		3,625.30		10,008.63
85832	522 - ROBERT GAROFALO	PO 61660 2024 BLANKET - CLOTHING REIMBURSEMENT		435.00	
10518357	POLICE - UNIFORMS		435.00		435.00
85833	522 - ROBERT GAROFALO	PO 61870 2024 BOOT REIMBURSEMENT		115.99	
10518357	POLICE - UNIFORMS		115.99		115.
85834	5466 - SAF-GARD SAFETY SHOE CO.	PO 61613 2024 BLANKET - UNIFORM BOOTS		643.96	
10544357	FACILITIES - UNIFORMS		143.99		
10540357	PUBLIC WORKS - UNIFORMS		359.98		
10542357	SEWER SYSTEM - UNIFORMS		139.99		643.96

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

Meeting Date: 04/08/2024 For bills from 03/26/2024 to 04/07/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
85835	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 61471 2024 BLANKET - BOARDING STRAY DOGS/CATS		1,680.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		1,680.00		1,680.00
85836	5825 - SCOTT COOK	PO 61843 REIMBURSEMENT FOR EMT CORE REFRESHER B -		125.00	
10514272A	(2023) EMERGENCY SERVICES - TRAINING/EDUCA.		125.00		125.00
85837	5121 - SHI INTERNATIONAL CORP	PO 61642 2024 BLANKET PER RESOLUTION 2024-R065 FO		748.48	
10504353	ADM - TECH/COMPUTER SUPPLIES		748.48		748.48
85838	6740 - SPATIAL DATA LOGIC LLC	PO 61883 SDL MOBILE ACCESS SOLUTION IPAD SUPPORT		5,500.00	
10504268	ADM - TECH/COMPUTER SRVCS		5,500.00		5,500.00
85839	5800 - STARNET SOLUTIONS, INC.	PO 61558 MICRO USB 3.0 CABLE - QUOTE Q012924W		20.00	
10518210	POLICE - CONSULTANT FEES		20.00		20.00
85840	1967 - STEPHANIE RITZEN-KEMP	PO 61502 2024 BLANKET - CJTAA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
85841	304 - STEVENSON SUPPLY CO. INC.	PO 61615 2024 BLANKET - SUPPLIES & EQUIPMENT FOR		1,057.92	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		1,057.92		1,057.92
85842	2135 - SUSAN SULLIVAN	PO 61501 2024 BLANKET - CJTAA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
85843	1632 - SYLVIA SUN	PO 61425 2024 BLANKET - CHINESE HOUR SESSIONS		320.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
85844	5864 - TCTANJ	PO 61873 REGISTRATION - KELLY A. MONTECINOS - A Y		50.00	
10510209	COLLECTION - CONF. & SEMINARS		50.00		50.00
85845	5864 - TCTANJ	PO 61874 2024 MEMBERSHIP DUES - KELLY A. MONTECIN		100.00	
10510214	COLLECTION - DUES		100.00		100.00
85846	5841 - TESLA ENERGY OPERATIONS, INC.	PO 61723 PER RESOLUTION 2024-R074 REFUND OF SOLAR		665.00	
104400	DEDICATED UNIFORM CONSTRUCTION CODE FEES		665.00		665.00
85847	1472 - THE MEWS @ PRINCETON JUNCTION	PO 61891 PER RESOLUTION 2024-R085 SOLID WASTE COL		149,460.00	
101001	ACCOUNTS PAYABLE		149,460.00		149,460.00
85848	5485 - THE QUIKRETE COMPANIES, LLC	PO 61545 2024 BLANKET - TRUCKLOAD OF ASPHALT PATC		10,281.00	
10540302	PUBLIC WORKS - ASPHALT		10,281.00		10,281.00
85849	648 - TOWNSHIP OF LAWRENCE	PO 61872 2024 BLANKET - PNC SEWER BILLING - 4201		67.62	
10510252	COLLECTION - SEWER BILLING CHARGES		67.62		67.62
85850	1457 - TRAP ROCK INDUSTRIES	PO 61592 2024 BLANKET - CRUSHED STONE AND SAND GR		3,256.26	
10540350	PUBLIC WORKS - STONE & GRAVEL		3,256.26		3,256.26
85851	5159 - TRIANGLE COPY	PO 61795 5,000 #10 BUSINESS ENVELOPES - 3/6/24 EM		425.00	
10518241	POLICE - PRINTING		425.00		425.00

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

Meeting Date: 04/08/2024 For bills from 03/26/2024 to 04/07/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
85852	676 - TURF EQUIPMENT & SUPPLY CO. 10544266	PO 61445 2024 BLANKET - PARTS & SERVICES FOR TORO FACILITIES - TECH/SPEC EQUIP MAINT	1,343.52	1,343.52	1,343.52
85853	4175 - U.S. POSTAL SERVICE 10555240	PO 61863 ANNUAL MAILING FEE - USPS MARKETING MAIL CENTRAL POSTAGE - POSTAGE	320.00	320.00	320.00
85854	7039 - UGI ENERGY SERVICES, LLC. 10556215	PO 61188 2024 BLANKET - NATRUAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	3,779.39	3,779.39	3,779.39
85855	4146 - US POSTAL SERVICE (QUADIENT-POC) 10555240	PO 61864 POSTAGE FOR METER - MUNICIPAL BLDG. QUAD CENTRAL POSTAGE - POSTAGE	6,000.00	6,000.00	6,000.00
85856	329 - USA BLUE BOOK 10542354	PO 61593 2024 BLANKET - PARTS & TOOLS FOR SEWER D SEWER SYSTEM - TECH/SPECIAL SUPP.	267.27	267.27	267.27
85857	738 - V E RALPH & SON INC. 10514354	PO 61764 VARIOUS MEDICAL SUPPLIES - ORDER 387193 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	2,244.35	2,244.35	2,244.35
85858	3712 - VCI EMERGENCY VEHICLE SPECIALISTS 10514278	PO 61834 PREVENTATIVE MAINTENANCE AND REAR SPRING EMERGENCY SERVICES - VEHICLE REPAIR	3,109.07	3,109.07	3,109.07
85859	3296 - VECTOR SECURITY 10553251	PO 61183 2024 BLANKET - ACCT #198365 SECURITY SYS BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	35.64	35.64	35.64
85860	3296 - VECTOR SECURITY 10522210	PO 61184 2024 BLANKET - ACCT #198020 SECURITY SYS RECREATION - CONSULTANT	124.92	124.92	124.92
85861	3296 - VECTOR SECURITY 10553251	PO 61185 2024 BLANKET - FIRE/SECURITY MONITORING BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	817.61	817.61	817.61
85862	381 - VERIZON 10556270	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON UTILITY EXPENSES - TELEPHONE	4,634.94	4,634.94	4,634.94
85863	381 - VERIZON 10556270	PO 61197 2024 BLANKET - TELEPHONE CHARGES - ACCT UTILITY EXPENSES - TELEPHONE	405.93	405.93	405.93
85864	1619 - VERIZON WIRELESS 10556270A	PO 59633 2023 BLANKET - ACCT 420131698-00001 WIRE (2023) UTILITY EXPENSES - TELEPHONE	806.21	806.21	806.21
85865	1619 - VERIZON WIRELESS 10518270	PO 61469 2024 BLANKET - ACCT # 420131698-0001 WIR POLICE - TELEPHONE	1,612.42	1,612.42	1,612.42
85866	2495 - W. B. MASON COMPANY INC. 10650332	PO 61733 RULED DESK PADS - 2/27/24 EMAIL QUOTE COURT - OFFICE SUPPLIES	51.10	51.10	51.10
85867	2495 - W. B. MASON COMPANY INC. 10521248	PO 61798 BANKERS BOX STORAGE BOXES - 3/6/24 EMAIL BOARD OF HEALTH - PUBLIC HEALTH SERVICES	61.22	61.22	61.22

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

Meeting Date: 04/08/2024 For bills from 03/26/2024 to 04/07/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
85868	1183 - WATER SAFETY PRODUCTS 10522357 RECREATION - UNIFORMS	PO 61771 LIFEGUARD EQUIPMENT - WHISTLES, LANYARDS	459.03	459.03	459.03
85869	1183 - WATER SAFETY PRODUCTS 10522357 RECREATION - UNIFORMS	PO 61772 LIFEGUARD UMBRELLAS FOR STANDS - ORDER #	790.60	790.60	790.60
85870	1471 - WINDSOR CAR WASH 10518278 POLICE - VEHICLE REPAIR	PO 61465 2024 BLANKET - CAR WASHES	120.00	120.00	120.00
TOTAL					----- 1,167,966.82
Total to be paid from Fund 10 CURRENT FUND		1,167,966.82	=====		
		1,167,966.82			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

April 8, 2024

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 4/11/2024	CURRENT	101450	WIRE	\$ 8,284,602.00
TOTAL CURRENT				\$ <u>8,284,602.00</u>

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

Meeting Date: 04/08/2024 For bills from 03/26/2024 to 04/07/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
23385	7260 - ANNA WONG	REFUND FOR TENNIS YOUTH SPRING LESSONS	215.00		215.00
23386	7263 - BECKY LEE	REFUND FOR TENNIS YOUTH SPRING LESSONS -	50.00		50.00
23387	5860 - COSTCO MEMBERSHIP	BUSINESS MEMBERSHIP RENEWAL - KEN JACOBS	60.00		60.00
23388	3411 - CROWN TROPHY	INV. 28590 BASKETBALL MEDALS AND ENGRAVI	125.70		125.70
23389	5304 - GRACE CHIAN	2/25/24 HIKEEN COURT LINES MARKER KIT &	87.28		87.28
23390	972 - KEN JACOBS	TRAVEL EXPENSE - MARCH 2024	225.00		225.00
23391	293 - PRINCETON AIR CONDITIONING	INV. 217412933 REPAIR INFRARED HEATERS C	609.00		609.00
23392	5475 - ROSA J. CARLIN	ASSISTANT FOR SPECIAL NEEDS CHORUS 10/12	169.56		169.56
23393	7262 - SANDEEP SAINI	REFUND FOR ART CAP 7/5/24-7/7/24 WEEK CA	135.00		135.00
TOTAL					1,676.54
Total to be paid from Fund 17 RECREATION COMMISSION		1,676.54	=====		1,676.54

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

Meeting Date: 04/08/2024 For bills from 03/26/2024 to 04/07/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
3060	2254 - WWT SENIOR CENTER PETTY CASH ACCT 121402 SENIOR CITIZEN CENTER	PO 61861 RIVER LADY LUNCH & DINNER CRUISE DEPOSIT	380.00	380.00	380.00
3061	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 61440 2024 BLANKET - OIL PAINTING ART CLASSES	300.00	300.00	300.00

TOTAL

680.00

Total to be paid from Fund 12 TRUST OTHER

680.00
 =====
 680.00

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

Meeting Date: 04/08/2024 For bills from 03/26/2024 to 04/07/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
13800	1328 - CHERRY HILL WINNER FORD	PO 59128 PER RESOLUTION 2022-R273 - 2023 FORD F45		78,682.00	
	405202114028 PUBLIC WORKS - ACQ. OF VEHICLES		14,682.00		
	405202208030 PUBLIC WORKS ACQ. OF VEHICLES		64,000.00		78,682.00
13801	1731 - EMERGENCY ACCESSORIES INC.	PO 59093 PER RESOLUTION 2022-R266 - INSTALL EQUIP		110,373.70	
	405202208027 POLICE ACQ. OF EQUIPMENT		45,000.00		
	405202208026 POLICE ACQ. OF VEHICLES		65,373.70		110,373.70
13802	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 60964 PER RESOLUTION 2023-R215 DIGITAL TAX MAP		28,140.00	
	405202309012 DIGITAL TAX MAP CONVERSION		28,140.00		28,140.00
13803	3579 - OHD, LLLP	PO 61179 SCBA FIT TESTING - QUOTE 20231101-134013		14,517.75	
	405202208021 FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT		14,517.75		14,517.75
13804	1552 - PHOENIX ADVISORS LLC	PO 61640 PER RESOLUTION 2024-R056 - SPECIALIZED F		1,100.00	
	405202208014 ROAD IMPROVEMENTS		1,100.00		1,100.00
13805	2630 - STOVER'S WELLS & PUMPS	PO 60746 REPLACEMENT PUMP FOR IRRIGATION AT COMMU		12,393.00	
	405201308003 PARKS OPEN SPACE DEVELOPMENT		12,393.00		12,393.00
13806	1362 - VAN CLEEF ENGINEERING	PO 60435 PER RESOLUTION 2023-R141 DINKY LINE PEDE		143.00	
	405202014013 ROAD IMPROVEMENTS		143.00		143.00
13807	1362 - VAN CLEEF ENGINEERING	PO 60673 PER RESOLUTION 2023-R177 BEAR BROOK ROAD		1,877.50	
	405202014013 ROAD IMPROVEMENTS		1,877.50		1,877.50
13808	1362 - VAN CLEEF ENGINEERING	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA		465.00	
	405202014013 ROAD IMPROVEMENTS		465.00		465.00
TOTAL					----- 247,691.95
Total to be paid from Fund 40 CAPITAL FUND		247,691.95			
		=====			
		247,691.95			

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

Meeting Date: 04/08/2024 For bills from 03/26/2024 to 04/07/2024

Check#	Vendor	Description	Account	PO Payment	Check To:
8359	382 - ACT ENGINEERS INC.	PO 56887 BLANKET PER RESOLUTION 2021-R155 SOUTHFI		1,350.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,350.00		1,350.00
8360	7249 - ALISON PRUSSING	PLAN REVIEW ESCROW - RESOLUTION 2024-R07	1,570.00	1,570.00	
8361	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	2,352.50	2,352.50	
8362	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 23-	1,162.50	1,162.50	
8363	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 23-	367.50	367.50	
8364	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT PB 23-	1,440.00	1,440.00	
8365	5159 - TRIANGLE COPY	PO 61770 MC YOUTH FIRESETTER NOTEBOOKS		958.50	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		958.50		958.50
8366	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT REG	4,517.01	4,517.01	
8367	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	2,884.50	2,884.50	
8368	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	1,376.80	1,376.80	
TOTAL					17,979.31
Total to be paid from Fund 12 TRUST OTHER		17,979.31	=====		
		17,979.31			