

APPROVED AS AMENDED: May 28, 2024

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
April 29, 2024

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

ROLL CALL: Gawas, Geevers, Mandel, Weiss, Whitfield (absent)

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; Mayor: Marathe; Business Administrator: Schmid; Township Attorney Representative: Herbert; Township Clerk: Huber; Deputy Township Clerk: Sheehan

ABSENT: Whitfield

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Schmid advised the Department of Public Works is finishing in Zone 4 and will start in Zone 1 the week of May 6th. She announced the Spring Clean-Up event will be held on Saturday, May 4th from 8:00 a.m. to 2:00 p.m. at the Department of Public Works.

Mayor Marathe reviewed the Township's recycling program and advised there is no limit on the amount of recycling cans you can put out for pickup. He reminded residents that cardboard boxes need to be broken down. Mayor Marathe also noted that

lids for recycling cans can be purchased at either Lowes or Home Depot and that recycling containers are available at the Township's Public Works Department.

COUNCIL MEMBER COMMENTS

Councilmember Weiss announced Mercer County Park Commission is holding their Eyes on Eagles near Mercer Lake once again on May 3rd. He advised no registration is needed. Councilmember Weiss advised his Dialogues with Dan are very productive and he encourages residents to sign up for e-bulletins and nixle alerts.

Councilmember Mandel advised she has attended the Eyes on Eagles event in the past and has enjoyed it. She reminded residents about pedestrian safety and encouraged walkers and bicyclists to wear reflective clothing. Councilmember Mandel talked about the Engine Braking Ordinance and the Shade Tree Ordinance which are on for adoption this evening. She noted she attended the following events: Maurice Hawk School International Fair; Learning Experience Make a Wish fund raiser; and the Arbor Day Celebration where proclamations were read for Dan Dobromilsky who is retiring from the Township as of May 1st.

Councilmember Gawas noted she has also attended the Eyes on Eagles in the past and its great fun. She advised she started the International Fair at Maurice Hawk School when she was the PTA President. Councilmember Gawas wished everyone a Happy Passover. She noted the Farmers Market will be opening weekly starting this Saturday, May 4th. Councilmember Gawas announced the West Windsor Bicycle and Pedestrian Alliance will be conducting their Annual Walk to the Farmers Market which will start at Duck Pond Park on Meadow Road. She announced the Ride of Silence will take place on May 15th and will start at the West Windsor Senior Center at 7 p.m.

CHAIR/CLERK COMMENTS

President Geever wished everyone a Happy Passover. She noted there are lots of events held during the year at Mercer County Park. President Geever thanked the Shade Tree Commission and Dan Dobromilsky for Arbor Day. She thanked all the scouts who attended, the High School singers, and the Department of Public

Works. President Geever thanked Dan for his years of service to the Township.

PUBLIC HEARING

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"

President Geever advised that emergency vehicles are exempt from this ordinance and Township Attorney Michael Herbert confirmed this.

Councilmember Mandel provided a brief overview of why this ordinance is needed.

President Geever opened the public hearing.

Motion to close the public hearing: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Whitfield (absent)

Aye Geever

Motion to adopt: Gawas

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Whitfield (absent)

Aye Geever

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

President Geever provided an overview of the ordinance.

President Geevers opened the public hearing.

Mr. John Church, 11, Princeton Place, noted he has reviewed various municipalities in Mercer County and did not see where they had done such an ordinance. He provided his opinion on the ordinance.

Ms. Ann Jacobs, 64 Bear Brook Road, requested three amendments be made to the ordinance. She provided her comments in writing to Council.

Motion to close the public hearing: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Whitfield (absent)

Aye Geevers

Motion to adopt: Gawas

Second: Mandel

Councilmember Weiss advised the ordinance does include a list of invasive trees that should not be planted and noted there was a lot of discussion on this ordinance to minimize the task for all.

Councilmember Mandel noted the ordinance prevents invasive trees from being planted as replacement trees required in the ordinance. She reviewed the benefits of the ordinance.

President Geevers thanked everyone involved in preparing this ordinance to include the Shade Tree Commission, Administration, Dan Dobromilsky and members of Council. She requested the Clerk transmit Ms. Jacobs comments to Community Development.

Mayor Marathe advised the Township takes the State seriously and noted the Township Planning Board has made it a policy that all new developments only plant native trees.

RCV: Aye Gawas
Aye Mandel
Aye Weiss
Whitfield (absent)
Aye Geevers

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"

President Geevers opened the public hearing.

Motion to close the public hearing: Weiss

Second: Gawas

RCV: Aye Gawas
Aye Mandel
Aye Weiss
Whitfield (absent)
Aye Geevers

Motion to adopt: Gawas

Second: Mandel

RCV: Aye Gawas
Aye Mandel
Aye Weiss
Whitfield (absent)
Aye Geevers

CONSENT AGENDA

RESOLUTIONS

MINUTES

January 29, 2024 - Business Session - As Amended
January 29, 2024 - Closed Session - As Amended
February 12, 2024 - Business Session - As Amended
March 7, 2024 - Closed Session Budget #1 - As
Amended
March 26, 2024 - Business Session - As Amended

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Whitfield (absent)

Aye Geever

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2024-R105 Authorizing the Mayor and Clerk to Execute the Renewal of a Shared Services Agreement with Hamilton Township for the Provision of Sexually Transmitted Disease STD Clinic Services
- 2024-R106 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Windsor Woods Luxury Apartments for Solid Waste Collection Costs for 2022 - \$47,000.00
- 2024-R107 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Princeton Greens Homeowners Association and Windsor Ponds Homeowners Association for Snow Removal Costs and Refuse and Recycling Costs for 2022 - \$1,810.64
- 2024-R108 Authorizing the Business Administrator to Purchase One (1) New Dump Body with Plow Package for the Department of Public Works from Trius Inc. Under the Educational Services Commission of New Jersey (ESCNJ), Cooperative Pricing System #65MCESCCPS, Bid #23/24-04 - \$117,428.48
- 2024-R109 Authorizing the Business Administrator to Purchase One (1) 2025 Conventional Cab From Houston Freightliner Inc., Under SBFA, SRA (PRL-20D) Houston-Galveston Area Council Purchasing Program (HGAC) HGAC Buy Contract HT06-20 - \$109,899.00

- 2024-R110 Authorizing the Business Administrator to Purchase Annual GPS Vehicle Tracking Licensing from SHI International Corp. Under the New Jersey Cooperative Purchasing Alliance Contract CK04, Subcontract 22-24 with the County of Bergen - \$11,390.02
- 2024-R111 Authorizing the Business Administrator to Purchase Annual Cisco Enterprise Switching Software from SHI International Corp. Under the New Jersey Cooperative Purchasing Alliance Contract CK04, Subcontract 22-24 with the County of Bergen - \$11,630.82
- 2024-R112 Authorizing the Business Administrator to Purchase Three (3) Large Monitors for the Construction Division from SHI International Corp. Under the New Jersey Cooperative Purchasing Alliance Contract CK04, Subcontract 22-24 with the County of Bergen - \$929.17
- 2024-R113 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with StarNet Solutions, Inc. for Information Technology Support Services for the Municipal Network - \$14,400.00
- 2024-R114 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Spiezle Architectural Group, Inc. for Architectural Services for the Senior Center Kitchen and Pavilion Improvements - \$48,440.00
- 2024-R115 Authorizing the Mayor and Clerk to Execute Amendment #5 to the Existing Lease Agreement with the West Windsor Arts Council Extending Lease to 2034
- 2024-R116 Authorizing the Business Administrator and Clerk to Execute the Temporary Access Agreement with Roman E&G Corp. for Use of the Gravel Lot on Municipal Property Around the Former Wallace Road Garage, Block 59, Lots 1 & 2, for Laydown Area and Access During Construction Under the AMTRAK Rail Lines

Motion to approve: Mandel
Second: Weiss
RCV: Aye Gawas
Aye Mandel
Aye Weiss
Whitfield (absent)
Aye Geevers

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Gawas reported the West Windsor-Plainsboro Board of Education meeting is scheduled for April 30th and the budget for 2024/2025 will be adopted. She also reported the next Board of Recreation Commissioners is May 1st.

Councilmember Mandel advised the Environmental Commission presented Dan Dobromilsky with a Proclamation at Arbor Day. She noted they discussed at their meeting the following: Meadow Project at Community Park, Girl Scout Native Garden Project; discussion on maintaining the gardens at Community Park; and they are reviewing light regulations as requested by Community Development.

Councilmember Weiss reported at the West Windsor Parking Authority meeting they discussed the repaving of the west bound parking area which will also include enhanced walkways.

President Geevers read Councilmember Whitfield's report on the April 17th Planning Board meeting. She advised they started review of the Berrien City Study and noted that several residents provided input for the Board's review. President Geevers also attended the Planning Board meeting and said she was pleased to see an open and inclusive process as this study continues to be worked on.

ADJOURNMENT

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

The meeting was adjourned at 8:02 p.m.

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

Linda Geever
Linda Geever
Council President
West Windsor Township

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

Meeting Date: 04/29/2024 For bills from 04/08/2024 to 04/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
85871	1689 - A T & T	PO 61189 2024 BLANKET - ACCOUNTS: 030-331-1957-00		128.47	
	10556270 UTILITY EXPENSES - TELEPHONE		128.47		128.47
85872	5822 - ABDUL KOOMSON	PO 61385 2024 BLANKET - MILEAGE REIMBURSEMENT		450.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		450.00		450.00
85873	845 - ACC BUSINESS	PO 61326 2024 BLANKET - LONG DISTANCE TELEPHONE S		279.89	
	10556270 UTILITY EXPENSES - TELEPHONE		279.89		279.89
85874	4033 - ACE OUTDOOR POWER 2	PO 61441 2024 BLANKET - MISC. EQUIPMENT & REPLACE		275.18	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		174.90		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		100.28		275.18
85875	41 - AL'S SUNOCO	PO 61468 2024 BLANKET - VEHICLE MAINTENANCE		1,907.06	
	10518278 POLICE - VEHICLE REPAIR		1,907.06		1,907.06
85876	41 - AL'S SUNOCO	PO 61817 REPLACE BATTERY - 2017 JEEP PATRIOT PLAT		234.95	
	10538278 CONST OFFL - VEHICLE REPAIR		234.95		234.95
85877	7145 - ALEX LESNIAK	PO 61384 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
85878	4063 - ALISON POLLINI	PO 61847 REIMBURSEMENT FOR WWPD HONOR GUARD UNIFO		660.00	
	10518357A (2023) POLICE - UNIFORMS		440.00		
	10518357 POLICE - UNIFORMS		220.00		660.00
85879	6734 - ALLAN SYLVESTER	PO 61515 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
85880	2822 - AMERIMARK INC.	PO 61856 PROMOTIONAL ITEMS FOR GIVEAWAY AT COMMUN		2,538.54	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		2,538.54		2,538.54
85881	2139 - ANTHONY ESPOSITO	PO 61953 REIMBURSEMENT FOR TITLE/REGISTRATION - 2		60.00	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		60.00		60.00
85882	1041 - ANTHONY MAGISTRO	PO 61700 2024 BLANKET - QUARTERLY CELL PHONE REIM		60.00	
	10556270 UTILITY EXPENSES - TELEPHONE		60.00		60.00
85883	6786 - AQUA GEAR SWIMWEAR & ACCESSORIES	PO 61930 2024 LIFEGUARD UNIFORM BATHING SUITS		5,452.00	
	10522357 RECREATION - UNIFORMS		5,452.00		5,452.00
85884	1841 - AQUATIC SERVICE INC.	PO 61363 PER RESOLUTION 2023-R179 - SPRING PAINTI		20,288.43	
	10522210 RECREATION - CONSULTANT		20,288.43		20,288.43
85885	6917 - ASHLEY VENTURA	PO 61950 TUITION REIMBURSEMENT - NJ WOMEN IN LAW		250.00	
	10504274 ADM - TUITION		250.00		250.00
85886	7036 - ASTRO ELECTRICAL CONTRACTOR LLC.	PO 60097 PER RESOLUTION 2023-R100 EMERGENCY GENER		79,650.00	
	10660559A (2023) STRENGTHENING LOCAL PUBLIC HEALTH(ELPH		79,650.00		79,650.00
85887	2606 - ATLANTIC TOMORROWS OFFICE	PO 61386 2024 BLANKET - CONTRACT 52425-01 QUARTER		1,178.07	
	10504233 ADM - OFFICE FURN/EQUIP MAINT		1,178.07		1,178.07

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

Meeting Date: 04/29/2024 For bills from 04/08/2024 to 04/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
85888	3056 - BENDAS LANDSCAPING	PO 61773 2024 BLANKET - LAWN SERVICE @ WATERWORKS		1,887.22	
	10522210 RECREATION - CONSULTANT		1,887.22		1,887.22
85889	5177 - BRANDON HEATH	PO 61994 TUITION REIMBURSEMENT FORCE SCIENCE ANAL		1,650.00	
	10504274 ADM - TUITION		1,650.00		1,650.00
85890	5656 - BRB VALUATION & CONSULTING SERVICES LLC	PO 61424 2024 BLANKET - APPRAISAL & VALUATION SER		9,375.00	
	10509210 ASSESSMENT - CONSULTANT FEES		9,375.00		9,375.00
85891	722 - BRENDA SIRKIS	PO 61500 2024 BLANKET - CJTAA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
85892	722 - BRENDA SIRKIS	PO 61513 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
85893	1310 - BRIAN ARONSON	PO 61315 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273 BLDG & GROUNDS - TRAVEL		225.00		225.00
85894	1310 - BRIAN ARONSON	PO 61980 HP COMPUTER MEMORY COOLING FAN KIT - ORD		90.10	
	10504353 ADM - TECH/COMPUTER SUPPLIES		90.10		90.10
85895	1310 - BRIAN ARONSON	PO 61981 FAUX LANDSCAPE BOULDER - AMAZON ORDER NO		44.04	
	10553330 BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		44.04		44.04
85896	1310 - BRIAN ARONSON	PO 61983 50 FT FLAGPOLE ROPE KIT - AMAZON ORDER #		18.12	
	10553330 BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		18.12		18.12
85897	44 - BRITTON INDUSTRIES	PO 61539 2024 BLANKET - MISCELLANEOUS MULCH AND L		102.75	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		102.75		102.75
85898	6500 - BRT TECHNOLOGIES	PO 61474 2024 BLANKET - MOD IV ON-LINE SERVICE &		297.00	
	10508212 DATA PROCESSING - O.E.		297.00		297.00
85899	4702 - BURGIS ASSOCIATES, INC.	PO 61569 2024 BLANKET - LAND USE PLANNING CONSULT		9,026.25	
	10533210 LAND USE - CONSULTANT FEES		9,026.25		9,026.25
85900	3523 - C & M AUTO PARTS, INC.	PO 61540 2024 BLANKET - NON-OEM AUTOMOTIVE PARTS		1,484.28	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		1,197.07		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		187.21		
	10544278 FACILITIES - VEHICLE REPAIR		100.00		1,484.28
85901	3523 - C & M AUTO PARTS, INC.	PO 61833 SPEEDYDRI FLOOR DRY		899.40	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		899.40		899.40
85902	3219 - C.O.P.S.	PO 61971 REGISTRATION - J. CHERKO - PATROL INTERV		159.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		159.00		159.00
85903	3583 - CAMPBELL FREIGHTLINER, LLC	PO 61536 2024 BLANKET - PARTS/MAINT/REPAIRS FOR H		954.50	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		954.50		954.50

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

Meeting Date: 04/29/2024 For bills from 04/08/2024 to 04/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
85904	534 - COLONNADE POINTE CONDO ASSOC.	PO 61965 PER RESOLUTION 2024-R099 - REFUSE REIMBU		34,176.19	34,176.19
	101001 ACCOUNTS PAYABLE		34,176.19		
85905	4678 - COLOSSUS, INC.	PO 61865 BI-ANNUAL MAINTENANCE COVERAGE MARCH 202		7,880.83	7,880.83
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		7,880.83		7,880.83
85906	5760 - COMCAST	PO 61311 2024 BLANKET - ACCT. 8499-05-245-0287307		9.98	9.98
	10504268 ADM - TECH/COMPUTER SRVCS		9.98		9.98
85907	5760 - COMCAST	PO 61466 2024 BLANKET - ACCT # 8499-05-245-010268		204.90	204.90
	10518270 POLICE - TELEPHONE		204.90		204.90
85908	5760 - COMCAST	PO 61467 2024 BLANKET - ACCT # 8499-05-245-013960		31.23	31.23
	10518270 POLICE - TELEPHONE		31.23		31.23
85909	3103 - COMMUNITY NEWS SERVICE	PO 61252 2024 BLANKET - MONTHLY COLOR ADS FOR CLE		603.72	603.72
	101105 APPROPRIATION RESERVE- GRANT FUNDS		603.72		603.72
85910	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 61313 2024 BLANKET - EFAX SERVICES, MUNICIPAL		239.88	239.88
	10504268 ADM - TECH/COMPUTER SRVCS		239.88		239.88
85911	52 - CONTINENTAL FIRE & SAFETY	PO 61756 2024 PORTABLE FIRE EXTINGUISHER INSPECTY		3,118.00	3,118.00
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		3,118.00		3,118.00
85912	52 - CONTINENTAL FIRE & SAFETY	PO 61846 COMPRESSOR MAINTENANCE CONTRACT FOR STAT		4,118.00	4,118.00
	10512560 SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		1,234.50		
	10512561 SUPP FIRE SERVICES PROGRAM - WW VOL FIRE		2,044.50		
	10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP		839.00		4,118.00
85913	6093 - COOKS GLASS & MIRROR	PO 61948 WINDOW GLASS REPAIR - SCHENCK FARMSTEAD		380.00	380.00
	10553299 BLDG & GROUNDS - SCHENCK FARMSTEAD		380.00		380.00
85914	4197 - COOPER ELECTRIC	PO 61808 EMERGENCY TROUBLESHOOT GENERATOR AT BRAE		628.35	628.35
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		628.35		628.35
85915	6984 - CORONIS HEALTH RCM, LLC.	PO 61807 2024 BLANKET-THIRD PARTY BILLING		2,280.81	2,280.81
	10514210 EMERGENCY SERVICES - CONSULTANT FEES		2,280.81		2,280.81
85916	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 61954 TRANSLATION SERVICES - MARCH 2024		41.77	41.77
	10518354 POLICE - TECH/SPECIAL SUPP.		41.77		41.77
85917	3718 - COUNTY OF HUNTERDON	PO 61925 REGISTRATION - C. SARAMBO - G-0191 EOC/I		375.00	375.00
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		375.00		375.00
85918	3894 - CREATIVE PRODUCTS SOURCING INC	PO 61946 VARIOUS T-SHIRTS AND CERTIFICATES - DARE		3,697.92	3,697.92
	10518354 POLICE - TECH/SPECIAL SUPP.		3,697.92		3,697.92
85919	2525 - CRESTON HYDRAULICS	PO 61554 2024 BLANKET - SNOW PLOW PARTS AND GRADE		162.95	162.95
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		162.95		162.95

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

Meeting Date: 04/29/2024 For bills from 04/08/2024 to 04/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
85920	6168 - CROWN CASTLE FIBER, LLC	PO 60207 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
10518233A	(2023) POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
85921	6168 - CROWN CASTLE FIBER, LLC	PO 61312 2024 BLANKET - RESOLUTION 2019-R196 CUST		2,810.41	
10504268	ADM - TECH/COMPUTER SRVCS		2,810.41		2,810.41
85922	6129 - CYNTHIA DZIURA	PO 61355 2024 BLANKET - RECORDING SECRETARY - PLA		525.00	
10534250	PLANNING BOARD - RECORDING SECRETARY		525.00		525.00
85923	5501 - DAKTRONICS, INC.	PO 60299 RES- 2023-R134 PURCHASE AND INSTALLATION		77,996.00	
10560559A	(2023) STRENGTHENING LOCAL PUBLIC HEALTH (ELPH		77,996.00		77,996.00
85924	1483 - DAN DOBROMILSKY	PO 61381 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
85925	3612 - DANIEL LATHAM	PO 61719 2024 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
85926	7105 - DARYL DICKINSON	PO 61505 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
85927	533 - DAVID BARBERICH	PO 61987 TRAINING LUNCH CIS REIMBURSEMENT ON 04/1		77.30	
10518231	POLICE - MEALS		77.30		77.30
85928	7172 - DAVID MUNOZ	PO 61495 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
85929	2667 - DAVID TERZIAN	PO 61988 TRAINING LUNCH CIS REIMBURSEMENT ON 04/1		49.61	
10518231	POLICE - MEALS		49.61		49.61
85930	6138 - DAVID VOACOLO	PO 61511 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
85931	4124 - DAWN CAROMANO	REIMBURSEMENT FOR EYE EXAMINATION 2024	100.00		100.00
85932	2489 - DEER CARCASS REMOVAL SERVICES	PO 61444 2024 BLANKETS - DEER CARCASS REMOVAL		33.50	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		33.50		33.50
85933	1857 - DIAMOND M LUMBER CO. INC.	PO 61399 2024 BLANKET - MISC. LUMBER & TOOLS		3,336.00	
10544354	FACILITIES - TECH/SPECIAL SUPP.		3,336.00		3,336.00
85934	4651 - DIRECT ENERGY BUSINESS	PO 61618 2024 BLANKET - ELECTRIC/NATURAL GAS - AC		459.30	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		459.30		459.30
85935	422 - DISTEFANO PLUMBING INC.	PO 61316 2024 BLANKET - MISC. PLUMBING REPAIR SER		1,040.50	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		1,040.50		1,040.50
85936	4978 - DOUGLAS FRUEH	PO 61902 REIMBURSEMENT FOR CPR CARDS FOR PUBLIC W		120.00	
10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS		120.00		120.00

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

Meeting Date: 04/29/2024 For bills from 04/08/2024 to 04/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
85937	2060 - DRAEGER, INC.	PO 61960 MOUTHPIECE CLASSIC W/VALVE - QUOTE QUO-R		139.60	
101105	APPROPRIATION RESERVE- GRANT FUNDS		139.60		139.60
85938	2337 - DRAWINGBOARD PRINTING	PO 61738 MAILING LABELS - QUOTE IAN02282024 - ACC		627.28	
10504332	ADM - OFFICE SUPPLIES		627.28		627.28
85939	3348 - EAST WINDSOR TOWNSHIP	PO 61361 2024 BLANKET - PER RESOLUTION 2022-R251		1,077.00	
10620210	ANIMAL CONTROL (ILSA) - O.B.		1,077.00		1,077.00
85940	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 61857 PREVENTATIVE MAINTENANCE ON ENGINE 43-1		2,379.08	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		2,379.08		2,379.08
85941	310 - PAST SIGNS	PO 61826 VARIOUS DOUBLE SIDED LAWN SIGNS & DOOR H		1,126.25	
10660565A	(2023) STRENGTHENING LOCAL PUBLIC HEALTH CAP		791.25		
10660567A	(2023) NJACCHO TRAINING GRANT		335.00		1,126.25
85942	6725 - PATEMA HAQUE	PO 61944 REIMBURSEMENT FOR OUTREACH SUPPLIES		6.39	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		6.39		6.39
85943	6846 - FIRE-DEX, GW LLC.	PO 61758 BUNKER COAT NAME PANELS - WORK ORDER 856		108.22	
10514266A	(2023) EMERGENCY SERVICES - TECH/SPECIAL EQUI		108.22		108.22
85944	673 - FOLEY INCORPORATED	PO 61245 2024 BLANKET - PARTS & SERVICE FOR LOADE		759.54	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		759.54		759.54
85945	2774 - FRANCIS GUZIK	PO 61942 REIMBURSEMENT OF BI-ANNUAL STATE LICENSE		80.00	
10529214	COMM. DEV. - DUES		80.00		80.00
85946	7235 - FRANK KOPEC	PO 61938 REIMBURSEMENT FOR CJCOA LUNCH MEETING 4/		15.00	
10538272	CONST OFPL - TRAINING/EDUCATIONAL		15.00		15.00
85947	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 61774 02 SENSOR REPLACEMENT FOR NEW MULTIRAE -		861.65	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		861.65		861.65
85948	3596 - GMIS HEADQUARTERS	PO 61928 LEVEL ONE ANNUAL MEMBERSHIP GMIS INTERNA		125.00	
10504214	ADM - DUES		125.00		125.00
85949	5661 - GRAINGER	PO 61885 VARIOUS SUPPLIES - 3/26/24 QUOTE #205740		4,356.82	
10552299	OTHER INSURANCE - LIABILITY		4,356.82		4,356.82
85950	6972 - GZA GEOENVIRONMENTAL, INC.	PO 59594 2023 BLANKET - LAND USE AIR/NOISE CONSUL		2,587.65	
10533210A	(2023) LAND USE - CONSULTANT FEES		2,587.65		
10533210	LAND USE - CONSULTANT FEES	PO 61560 2024 BLANKET - LAND USE AIR/NOISE CONSUL		1,275.93	
			1,275.93		3,863.58
85951	3490 - HENRY SCHEIN, INC.	PO 61600 VARIOUS MEDICAL SUPPLIES		1,355.87	
10514354A	(2023) EMERGENCY SERVICES - TECH/SPECIAL SUPP		1,355.87		1,355.87
85952	5085 - INDUSTRIAL DIESEL POWER, INC.	PO 61812 HEATER FOR SOUTH POST GENERATOR		284.95	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		284.95		284.95

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

Meeting Date: 04/29/2024 For bills from 04/08/2024 to 04/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
85953	5085 - INDUSTRIAL DIESEL POWER. INC.	PO 61968 EMERGENCY SERVICE/REPAIRS TO BRAEMAR PUM		899.00	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		899.00		899.00
85954	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 61943 PSYCHOLOGICAL EVALUATIONS FOR NEW HIRES		1,100.00	
	10518238 POLICE - PHYSICALS & M.D.		1,100.00		1,100.00
85955	2975 - INTERSTATE BATTERIES	PO 61400 2024 BLANKET - AUTOMOTIVE BATTERIES FOR		1,864.25	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		303.55		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		720.40		
	10544278 FACILITIES - VEHICLE REPAIR		840.30		1,864.25
85956	4208 - J & J COURT TRANSCRIBERS, INC.	PO 61922 COURT TRANSCRIPTION 12/7/2023		767.52	
	10650210A (2023) COURT - CONSULTANT FEES		767.52		767.52
85957	7185 - JAMES LITTLEFORD	PO 61517 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFPL - TRAINING/EDUCATIONAL		15.00		15.00
85958	5749 - JAREK RADZIMERSKI	PO 61429 2024 BLANKET - INTERNATIONAL BALLROOM DA		320.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
85959	6586 - JASON HARRIS	PO 61499 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFPL - TRAVEL EXPENSE		225.00		225.00
85960	204 - JEM CLEANERS	PO 61470 2024 BLANKET - UNIFORM CLEANING		801.74	
	10518276 POLICE - UNIFORM CLEANING & RENTAL		801.74		801.74
85961	7031 - JERSEY AUTO SUPPLY INC.	PO 61541 2024 BLANKET - PARTS & SUPPLIES		3,736.26	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		1,434.86		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		785.20		
	10544278 FACILITIES - VEHICLE REPAIR		1,516.20		3,736.26
85962	731 - JERSEY CENTRAL POWER & LIGHT	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG		5,012.36	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		326.97		
	10556277 UTILITY EXPENSES - STREET LIGHTING		4,685.39		5,012.36
85963	7040 - JOE ALZIN	PO 61506 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFPL - TRAINING/EDUCATIONAL		15.00		15.00
85964	5787 - JOHNSON CONTROLS FIRE	PO 61804 FIRE ALARM INSPECTION HEALTH & RECREATIO		2,284.69	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		2,284.69		2,284.69
85965	7223 - JONATHAN WIESEMANN	PO 61508 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFPL - TRAINING/EDUCATIONAL		15.00		15.00
85966	6924 - JOSEPH CHOWANEC	PO 61995 TUITION REIMBURSEMENT DRUG OPERATIONS PR		195.00	
	10504274 ADM - TUITION		195.00		
		PO 61996 TUITION REIMBURSEMENT CASE LAW FOR COPS:		175.00	
	10504274 ADM - TUITION		175.00		370.00
85967	149 - JOSEPH M. VALERI	REIMBURSEMENT FOR EYE EXAMINATION 2024	339.96		339.96
85968	6135 - JOSEPH VOACOLO	PO 61512 2024 BLANKET - CJCOA LUNCH MEETING		15.00	

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

Meeting Date: 04/29/2024 For bills from 04/08/2024 to 04/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
	10538272	CONST OPFL - TRAINING/EDUCATIONAL	15.00		15.00
85969	238 - KENNCO LLC	PO 61254 2024 BLANKET - RENTAL AND SHOP SUPPLIES		9.30	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	9.30		9.30
85970	6308 - KERRY GIAMMETTA	PO 61974 REIMBURSEMENT FOR MILEAGE/FOOD FOR WORKS		94.53	
	10504214	ADM - DUES	94.53		94.53
85971	2353 - KEVIN LORETUCCI	PO 61701 2024 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
85972	2353 - KEVIN LORETUCCI	PO 61897 REIMBURSEMENT FOR DRONE SUPPLIES		34.21	
	10518420	POLICE - TECH/SPECIALIZED EQUIP	34.21		34.21
85973	2353 - KEVIN LORETUCCI	PO 61949 TUITION REIMBURSEMENT NJSACOP OPEN PUBLI		299.00	
	10504274	ADM - TUITION	299.00		299.00
85974	6785 - KULAK ARMS & OUTFITTERS	PO 61819 VARIOUS BADGES - 3/5/24 QUOTE		1,585.00	
	10518357	POLICE - UNIFORMS	1,585.00		1,585.00
85975	6636 - LINDA FAN	PO 61436 2024 BLANKET - FITNESS CLASSES		240.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
85976	3163 - LORRAINE JONES	PO 61911 2024 BLANKET - MONTHLY VEHICLE ALLOWANCE		675.00	
	10509273	ASSESSMENT - TRAVEL EXPENSE	675.00		675.00
85977	911 - LOWES	PO 61482 2024 BLANKET - MISC. TOOLS, SUPPLIES & R		159.35	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	159.35		159.35
85978	6825 - MARGARET SIMPSON	PO 61427 2024 BLANKET - ART OF WATERCOLOR CLASSES		300.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
85979	5831 - MARK S. RUDERMAN, ESQ.	PO 61637 PER RESOLUTION 2024-R054 - LABOR ATTORNE		1,260.00	
	10546210	LEGAL - LABOR COUNSEL	1,260.00		1,260.00
85980	257 - MC MASTER CARR SUPPLY CO.	PO 61402 2024 BLANKET - HARDWARE & SUPPLIES - ACC		269.47	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	89.82		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	89.82		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	89.83		269.47
85981	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 61209 2024 BLANKET - LANDFILL CHARGES		51,664.73	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	51,664.73		51,664.73
85982	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 61210 2024 BLANKET - AS PER RESOLUTION 2023-R1		56,111.83	
	10558220	REFUSE COLLECTION - RECYCLING	56,111.83		56,111.83
85983	5511 - MERCER COUNTY ACTIVE FIRE CHIEF'S	PO 61910 2024 ANNUAL ASSOCIATION MEMBERSHIP DUES		100.00	
	10514214	EMERGENCY SERVICES - DUES	100.00		100.00
85984	7061 - MICHAEL AGABITI	PO 61510 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OPFL - TRAINING/EDUCATIONAL	15.00		15.00

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

Meeting Date: 04/29/2024 For bills from 04/08/2024 to 04/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
85985	1597 - MIKE GULOTTA	REIMBURSEMENT FOR EYE EXAMINATION 2024	450.00	450.00	
85986	5253 - MONOPRICE, INC	PO 61934 DISPLAY PORT TO VGA ACTIVE ADAPTER - QUO		454.94	
	10504353 ADM - TECH/COMPUTER SUPPLIES		454.94		454.94
85987	7197 - MULLER & BAILLIE, P.C.	PO 61563 2024 BLANKET - LEGAL SERVICES TO THE LAN		63.00	
	10533223 LAND USE - LEGAL FEES		63.00		
		PO 61564 2024 BLANKET - PLANNING BOARD LITIGATION		2,499.00	
	10534228 PLANNING BOARD - LITIGATION		2,499.00		
		PO 61565 2024 BLANKET - PLANNING BOARD LEGAL SERV		3,402.00	
	10534223 PLANNING BOARD - LEGAL FEES		3,402.00		
		PO 61892 2024 BLANKET - AFFORDABLE HOUSING LEGAL		13,553.00	
	10625223 AFFORDABLE HOUSING - LEGAL FEES		13,553.00		19,517.00
85988	7261 - MYPLATE MATERIALS	PO 61888 MY PLATE MEAL WHEEL - 3/26/24 QUOTE WWT		26.25	
	10660567A (2023) NJACCHO TRAINING GRANT		26.25		26.25
85989	3122 - NATIONAL TICKET COMPANY	PO 61868 DAILY ADMISSION BANDS		404.42	
	10522246 RECREATION - PROGRAM EXPENSE		404.42		404.42
85990	1801 - NEW JERSEY AMERICAN WATER	PO 61195 2024 BLANKET - FIRE HYDRANT FEES - ACCT#		55,977.87	
	10554281 FIRE HYDRANT SERVICES - WATER		55,977.87		55,977.87
85991	3519 - NICHOLAS BARBER	PO 61945 2024 TUITION REIMBURSEMENT - INTERNAL AF		595.00	
	10504274 ADM - TUITION		595.00		595.00
85992	6735 - NICK VAN WAGNER	PO 61498 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
85993	6735 - NICK VAN WAGNER	PO 61518 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
85994	3847 - NJ ADVANCE MEDIA	PO 61357 2024 BLANKET - LEGAL NOTICES (TRENTON TI		10.14	
	10536202 ZONING BOARD - ADVERTISING - LEGAL		10.14		10.14
85995	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 61828 REGISTRATION - KERRY GIAMMETTA - MGT WOR		968.75	
	10504209 ADM - CONF. & SEMINARS		968.75		968.75
85996	2033 - NJMMA	PO 61235 2024 MEMBERSHIP RENEWAL - MARLENA A. SCH		250.00	
	10504214 ADM - DUES		250.00		250.00
85997	2711 - NORCIA CORPORATION	PO 61531 2024 BLANKET - PARTS/MAINT/REPAIRS FOR H		5,725.93	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		5,725.93		5,725.93
85998	727 - NOREEN TENAGLIA	PO 61360 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10522273 RECREATION - TRAVEL EXPENSE		225.00		225.00
85999	727 - NOREEN TENAGLIA	PO 61825 RESCUE TUBES - QUOTE EST116402		765.00	
	10522246 RECREATION - PROGRAM EXPENSE		765.00		765.00

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

Meeting Date: 04/29/2024 For bills from 04/08/2024 to 04/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
86000	6161 - OCCUPATIONAL HEALTH CENTERS	PO 61908 VACC SERIES FOR EMPLOYEE - 3/12/24 - ACC		174.00	
10540238	PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR		174.00		174.00
86001	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 61484 PER RESOLUTION 2024-R045 TURFGRASS & STO		14,005.92	
10544251	FACILITIBS - SERVICE/MAINT CONTRACTS		14,005.92		14,005.92
86002	3085 - ONE CALL CONCEPTS	PO 61249 2024 BLANKET - ONE CALL SERVICES ACCT. 1		197.69	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		197.69		197.69
86003	7224 - PABLO AYALA	PO 61880 REIMBURSEMENT FOR CJCOA LUNCH MEETING 3/		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
86004	286 - PACKET MEDIA LLC	PO 61472 2024 BLANKET - LEGAL ADVERTISING FOR CLE		192.28	
10501202	CLERK - ADVERTISING LEGAL		192.28		192.28
86005	5104 - PARKER MCCAY P.A.	PO 61341 2024 BLANKET - PER RESOLUTION 2024-R031		1,850.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		1,850.00		1,850.00
86006	5104 - PARKER MCCAY P.A.	PO 61342 2024 BLANKET - PER RESOLUTION 2024-R031		9,194.50	
10546228	LEGAL - LITIGATION		9,194.50		9,194.50
86007	5369 - PENGUIN MANAGEMENT, INC.	PO 61838 12 MONTHS CHIEF PLAN 4/1/24-3/31/25 - 20		2,820.00	
10513354	UNIFORM FIRE CODE - TECH/SPECIAL SUPP.		2,820.00		2,820.00
86008	293 - PRINCETON AIR CONDITIONING	PO 61231 BLANKET PER RES. 2023-R220 MONTHLY MAINT		4,336.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,336.00		4,336.00
86009	1262 - PRINCETON SUPPLY CORP.	PO 61320 2024 BLANKET - CUST #0001781 JANITORIAL		368.88	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		368.88		368.88
86010	6833 - PRINTWORX	PO 61931 CDC TICKBORNE DISEASE BOOKMARKS 3/29/24		369.05	
10660567A	(2023) NJACCHO TRAINING GRANT		369.05		369.05
86011	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG		64,755.34	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		32,288.11		
10556277	UTILITY EXPENSES - STREET LIGHTING		32,467.23		64,755.34
86012	2526 - RIGGINS INC.	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL		19,022.64	
10557315	GASOLINE - UNLEADED		13,323.23		
10557307	GASOLINE - DIESEL FUEL		5,699.41		19,022.64
86013	522 - ROBERT GAROPALO	PO 61951 REIMBURSEMENT FOR SPACE HEATERS		138.59	
10518354	POLICE - TECH/SPECIAL SUPP.		138.59		138.59
86014	7128 - ROBERT PASQUALINI	PO 61497 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		
10538272	CONST OFFL - TRAINING/EDUCATIONAL	PO 61519 2024 BLANKET - CJCOA LUNCH MEETING		45.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL	PO 61521 2024 BLANKET - PLUMBING INSPECTOR ASSOCI		75.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL	PO 61918 REIMBURSEMENT FOR CJCOA LUNCH MEETINGS:		60.00	
10538272A	(2023) CONST OFFL - TRAINING/EDUCATIONAL	PO 61919 REIMBURSEMENT PLUMBING INSPECTOR LUNCH M		75.00	

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

Meeting Date: 04/29/2024 For bills from 04/08/2024 to 04/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
10538272A	(2023) CONST OFFL - TRAINING/EDUCATIONAL		75.00		480.00
86015	164 - SAMUEL J. SURTEES	REIMBURSEMENT FOR EYE EXAMINATION 2024	350.00	350.00	
86016	164 - SAMUEL J. SURTEES	PO 61356 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
86017	54 - SANITATION EQUIPMENT CORP.	PO 61588 2024 BLANKET - PARTS & SERVICE FOR STREE		4,505.21	
101105	APPROPRIATION RESERVE- GRANT FUNDS		4,505.21		4,505.21
86018	1591 - SCHEIDELER EXCAVATING CO. INC.	PO 61228 PER RESOLUTION 2023-R193 SNOW REMOVAL SE		9,155.00	
10541251	SNOW REMOVAL - SERVICE/MAINT CONTRACTS		9,155.00		9,155.00
86019	2277 - SCOTT HASSON	PO 61496 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
86020	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 61636 PER RESOLUTION 2024-R057 - SPECIAL TAX C		3,177.30	
10546228	LEGAL - LITIGATION		3,177.30		3,177.30
86021	5121 - SHI INTERNATIONAL CORP	PO 61644 PER RESOLUTION 2024-R063 MS EXCHANGE LIC		6,768.90	
10504268	ADM - TECH/COMPUTER SRVCS		4,098.60		
10518233	POLICE - OFFICE FURN/EQUIP MAINT		2,670.30		6,768.90
86022	1478 - SIRCHIE ACQUISITION CO., LLC.	PO 61303 REGISTRATION - 4 MEMBERS - FORENSIC INVE		2,600.00	
10518272	POLICE - TRAINING/EDUCATIONAL		2,600.00		2,600.00
86023	4660 - SITE ONE LANDSCAPE SUPPLY	PO 61544 2024 BLANKET - EQUIPMENT, SUPPLIES, HERB		230.35	
10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD		230.35		230.35
86024	5291 - SPH RUTGERS CENTER FOR PUBLIC	PO 61915 REGISTRATION - G. JAIN & K. ROGERS - NJ		110.00	
10521209	BOARD OF HEALTH - CONF. & SEMINARS		110.00		110.00
86025	5800 - STARNET SOLUTIONS, INC.	PO 61845 MONTHLY MONITORING CONTRACT 4/16/24-4/15		1,800.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,800.00		1,800.00
86026	5800 - STARNET SOLUTIONS, INC.	PO 61884 VMWARE VSPHERE SOFTWARE RENEWAL - 3/30/2		6,620.00	
10504268	ADM - TECH/COMPUTER SRVCS		6,620.00		6,620.00
86027	1967 - STEPHANIE RITZEN-KEMP	PO 61937 REIMBURSEMENT FOR CJOA LUNCH MEETING -		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
86028	3724 - STEVEN MITCHELL	REIMBURSEMENT FOR EYE EXAMINATION 2024	243.00	243.00	
86029	2850 - THEODORE OTTEN JR.	PO 61431 2024 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
86030	5531 - THOMSON REUTERS - WEST	PO 61463 2024 BLANKET - ONLINE SOFTWARE WESTLAW P		503.30	
10518354	POLICE - TECH/SPECIAL SUPP.		503.30		503.30
86031	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 60528 HEALTH DEPT. DIGITAL DISPLAY ELECTRIC SE		7,200.00	

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

Meeting Date: 04/29/2024 For bills from 04/08/2024 to 04/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
10660559A	(2023) STRENGTHENING LOCAL PUBLIC HEALTH(ELPH		7,200.00		7,200.00
86032	4531 - TOWNSHIP OF HAMILTON	PO 61394 2024 BLANKET - BRINE		615.00	
10541340	SNOW REMOVAL - SALT & SAND		615.00		615.00
86033	4531 - TOWNSHIP OF HAMILTON	PO 61917 2024 BLANKET AS PER RESOLUTON 2022-R113		28,611.00	
10558218	REFUSE COLLECTION - BRUSH DISPOSAL		28,611.00		28,611.00
86034	550 - TREASURER ST. OF NEW JERSEY	1ST QUARTER MARRIAGE LICENSES	300.00	300.00	
86035	549 - TREASURER, STATE OF NEW JERSEY	2024 1ST QUARTER	48,457.00	48,457.00	
86036	7265 - TREASURER, STATE OF NJ	1 ST QTR 2024 \$20 A UNIT FEE FOR LEAD HA	80.00	80.00	
86037	2916 - TRUGREEN	PO 61443 2024 BLANKET - SPRING, SUMMER & FALL FER		5,158.00	
10540251	PUBLIC WORKS - SERVICE/MAINT CONTRACTS		2,579.00		
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		2,579.00		5,158.00
86038	6934 - TRUVIEW BSI LLC.	PO 61829 VAROUS BACKGROUND SCREENINGS - CUSTOMER		77.40	
10504238	ADM - PHYSICALS AND MEDICAL		77.40		77.40
86039	6934 - TRUVIEW BSI LLC.	PO 61947 BACKGROUND SCREENING 2/27/24 - CUST #600		12.90	
10504238	ADM - PHYSICALS AND MEDICAL		12.90		12.90
86040	676 - TURF EQUIPMENT & SUPPLY CO.	PO 61445 2024 BLANKET - PARTS & SERVICES FOR TORO		47.05	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		47.05		47.05
86041	5944 - UNITED SITE SERVICES	PO 61324 2024 BLANKET - TEMP RESTROOMS FOR VARIOU		328.15	
10553235	BLDG & GROUNDS - OTHER RENTAL		328.15		328.15
86042	381 - VERIZON	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON		2,364.58	
10556270	UTILITY EXPENSES - TELEPHONE		2,364.58		2,364.58
86043	381 - VERIZON	PO 61197 2024 BLANKET - TELEPHONE CHARGES - ACCT		469.47	
10556270	UTILITY EXPENSES - TELEPHONE		469.47		469.47
86044	1619 - VERIZON WIRELESS	PO 61322 2024 BLANKET - MUNICIPAL CELLULAR SERVIC		2,205.74	
10556270	UTILITY EXPENSES - TELEPHONE		2,205.74		2,205.74
86045	1619 - VERIZON WIRELESS	PO 61469 2024 BLANKET - ACCT # 420131698-0001 WIR		806.25	
10518270	POLICE - TELEPHONE		806.25		806.25
86046	3340 - VIN IYER	PO 61434 2024 BLANKET - ZUMBA AND FITNESS CLASSES		480.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
86047	2495 - W. B. MASON COMPANY INC.	PO 61755 VARIOUS OFFICE SUPPLIES - 3/1/24 EMAIL Q		44.61	
10540332	PUBLIC WORKS - OFFICE SUPPLIES		44.61		44.61
86048	2495 - W. B. MASON COMPANY INC.	PO 61765 VARIOUS OFFICE SUPPLIES - 2/14/24 EMAIL		9.35	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		9.35		9.35

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

Meeting Date: 04/29/2024 For bills from 04/08/2024 to 04/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
86049	2495 - W. B. MASON COMPANY INC.	PO 61815 BANKERS BOX STORAGE FILES - 3/15/24 EMAI		153.58	
10650332	COURT - OFFICE SUPPLIES		153.58		153.58
86050	2495 - W. B. MASON COMPANY INC.	PO 61824 VARIOUS OFFICE SUPPLIES - 2/6/24 EMAIL Q		207.50	
10509353	ASSESSMENT - TECH/COMPUTER SUPPLIES		63.62		
10506354	FIN ADM - TECH/SPECIAL SUPP.		143.88		207.50
86051	2495 - W. B. MASON COMPANY INC.	PO 61827 VARIOUS OFFICE SUPPLIES - 3/14/24 EMAIL		119.08	
10501354	CLERK - TECH/SPECIAL SUPP.		119.08		119.08
86052	6126 - WASTE MANAGEMENT OF NJ INC.	PO 61207 2024 BLANKET - ACCT # 502-41244 DUMPSTER		2,039.85	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		2,039.85		2,039.85
86053	2308 - WASTE MANAGEMENT OF NJ INC.	PO 61208 2024 BLANKET - ACCT. # 502-41214 SOLID W		56,060.18	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		56,060.18		56,060.18
86054	3090 - WEST WINDSOR TOWNSHIP POOL	PO 61920 2024 WATERWORKS CASH FUND		500.00	
100040	CASH- PETTY CASH FUNDS		500.00		500.00
86055	1471 - WINDSOR CAR WASH	PO 61465 2024 BLANKET - CAR WASHES		126.00	
10518278	POLICE - VEHICLE REPAIR		126.00		126.00
86056	3496 - XAVUS SOLUTIONS	PO 61929 MY SENIOR CENTER GREEN & WHITE TAGS - 4/		180.00	
10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT		180.00		180.00
86057	197 - ZENDO ASSOC. LLC	PO 61437 2024 BLANKET - YOGA CLASSES		240.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
TOTAL					830,957.77
Total to be paid from Fund 10 CURRENT FUND		830,957.77			
		=====			
		830,957.77			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

April 29, 2024

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 5/10/2024	CURRENT	101450	WIRE	\$ 8,284,602.00
TOTAL CURRENT				\$ <u>8,284,602.00</u>

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

Check#	Paid to	Description	Payment	Check Total
1230	7197 - MULLER & BAILLIE, P.C. 707 STATE ROAD SUITE 212 PRINCETON NJ 08540	AFFORDABLE HOUSING - LEGAL REQ#2 FOR FEB	1,837.50	1,837.50
1231	3078 - PIAZZA & ASSOCIATES 201 ROCKINGHAM ROW PRINCETON NJ 08540	PER RES. 2024-R059 - AFFORDABLE HOUSING	1,200.00	1,200.00
1232	6878 - WOODSTONE AT WEST WINDSOR LLC 100 PASSAIC AVE SUITE 240 FAIRFIELD NJ 07004	2024 WEST WINDSOR RENTAL ASSISTANCE PROG	2,400.00	2,400.00
TOTAL				5,437.50

List of Bills - (160001) CASH - PNC ANIMAL CONTROL FUND

Check#	Paid to	Description	Payment	Check Total
1702	3572 - NJ STATE DEPT. OF HEALTH VETERINARY PUBLIC HEALTH P. O. BOX 369 TRENTON NJ 08625-0369	MARCH 2024 LICENSES	59.40	
				59.40
	TOTAL			----- 59.40

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

Check#	Paid to	Description	Payment	Check Total
13809	2678 - ARORA & ASSOCIATES 1200 LENOX DRIVE SUITE 200 LAWRENCEVILLE NJ 08648-2329	PO 60963 PER RESOLUTION 2023-R211 TOWNSHIP TRAFFI	30,555.00	30,555.00
13810	2678 - ARORA & ASSOCIATES 1200 LENOX DRIVE SUITE 200 LAWRENCEVILLE NJ 08648-2329	PO 61094 2024 BLANKET - RABBIT HILL ROAD TRAFFIC	528.00	528.00
13811	4197 - COOPER ELECTRIC PO BOX 415925 BOSTON MA 02241-5925	PO 61831 GENERATOR REPLACEMENT PARTS FOR BRAEMAR	4,550.84	4,550.84
13812	422 - DISTEFANO PLUMBING INC. 4580 CROSSWICKS HAMILTON SQ. ROAD TRENTON NJ 08691	PO 61805 REPLACEMENT OF COMMERCIAL ELECTRIC HOT W	14,600.00	14,600.00
13813	123 - MCMANIMON SCOTLAND & BAUMANN 75 LIVINGSTON AVE. 2ND FLOOR ROSELAND NJ 07068	PO 61574 PROFESSIONAL SVC - PREP/REVIEW OF BOND A	10,438.91	10,438.91
13814	3369 - NATIONAL RAILROAD PASSENGER CORP. 23615 NETWORK PLACE CHICAGO IL 60673-1236	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK	597.84	597.84
13815	5123 - ON-SITE LANDSCAPE MANAGEMENT PO BOX 294 MILLSTONE NJ 08535	PO 61259 REMOVE TREE - OPEN SPACE NEAR 86 CRANBUR	1,500.00	1,500.00
13816	6164 - PINELANDS NURSERY & SUPPLY 323 ISLAND ROAD COLUMBUS NJ 08022	PO 61890 TUBELING TREES FOR OPEN SPACE - ARBOR DA	188.80	188.80
13817	293 - PRINCETON AIR CONDITIONING P. O. BOX 4060 PRINCETON NJ 08543	PO 61722 REPAIRS TO LITTLE LEAGUE BATTING CAGES H	2,935.00	2,935.00
13818	293 - PRINCETON AIR CONDITIONING P. O. BOX 4060 PRINCETON NJ 08543	PO 61853 HEATER UNIT REPLACEMENT AT PJ VOLUNTEER	11,260.00	11,260.00
13819	4233 - RICH TREE SERVICE 333 BERGEN STREET SOUTH PLAINFIELD NJ 07080	PO 61802 REMOVE TREES OPEN SPACE BEHIND 110 HARRI	2,967.30	2,967.30
13820	3674 - ROBERTS ENGINEERING GROUP LLC 1670 WHITEHORSE HAMILTON SQ. RD. HAMILTON NJ 08690	PO 60436 PER RESOLUTION 2023-R146 TRANSIT VILLAGE	818.00	818.00
13821	3674 - ROBERTS ENGINEERING GROUP LLC 1670 WHITEHORSE HAMILTON SQ. RD. HAMILTON NJ 08690	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD	122.00	122.00
13822	3674 - ROBERTS ENGINEERING GROUP LLC 1670 WHITEHORSE HAMILTON SQ. RD. HAMILTON NJ 08690	PO 61076 PER RESOLUTION 2023-R243 ENGINEERING SVC	1,308.50	

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

Check#	Paid to	Description	Payment	Check Total
				1,308.50
13823	3674 - ROBERTS ENGINEERING GROUP LLC 1670 WHITEHORSE HAMILTON SQ. RD. HAMILTON NJ 08690	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO	5,477.00	5,477.00
13824	3674 - ROBERTS ENGINEERING GROUP LLC 1670 WHITEHORSE HAMILTON SQ. RD. HAMILTON NJ 08690	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE	194.50	194.50
13825	2470 - RUSSELL GARAGE DOOR COMPANY 169 EAST DELAWARE AVE. FLORENCE NJ 08518	PO 61657 SENIOR CENTER - REPLACE GARAGE DOOR OPEN	1,275.00	1,275.00
13826	5121 - SHI INTERNATIONAL CORP P.O. BOX 952121 DALLAS TX 75395-2121	PO 61894 PER RESOLUTION 2024-R091 POWER BACK UPS	651.29	651.29
13827	1891 - THE SPIEZLE GROUP 1395 YARDVILLE HAMILTON SQUARE RD FLOOR 2 HAMILTON NJ 08691	PO 60086 PER RESOLUTION 2023-R099 PROFESSIONAL AR	960.00	960.00
13828	1891 - THE SPIEZLE GROUP 1395 YARDVILLE HAMILTON SQUARE RD FLOOR 2 HAMILTON NJ 08691	PO 61649 PER RESOLUTION 2024-R061 ROOF REPLACEMEN	4,375.00	4,375.00
13829	1891 - THE SPIEZLE GROUP 1395 YARDVILLE HAMILTON SQUARE RD FLOOR 2 HAMILTON NJ 08691	PO 61781 PER RESOLUTION 2024-R079 MOBILITY LIFT R	580.00	580.00
13830	1362 - VAN CLEEF ENGINEERING 32 BROWER LANE HILLSBOROUGH NJ 08844	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE	21,344.50	21,344.50
TOTAL				117,227.48

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

Meeting Date: 04/29/2024 For bills from 04/08/2024 to 04/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
23395	7266 - CHRISTINE SANTAMARIA	REFUND FOR CHRISTINE SANTAMARIA ADULT PI	205.00	205.00	
23396	7267 - HIMMAT JAITLEY	REFUND FOR HIMMAT JAITLEY TENNIS ADULT S	215.00	215.00	
23397	7010 - KANCHAN SATHE	REFUNDS FOR ARUSH DAIAL & VIHAAN PATEL T	430.00	430.00	
23398	972 - KEN JACOBS	TRAVEL EXOENSE FOR APRIL 2024	225.00	225.00	
23399	7268 - MAYANK SAXENA	REFUND FOR MAYANK SAXENA TENNIS ADULT SP	215.00	215.00	
23400	6590 - ULRIKE AHRENS	REFUND FOR WEST WINDSOR BIKEFEST 2024	60.00	60.00	
23401	7269 - YANLONG KANG	REFUND FOR RICHARD KANG MULTI SPORTS CAM	235.00	235.00	
TOTAL					1,585.00
Total to be paid from Fund 17 RECREATION COMMISSION		1,585.00			
		=====			
		1,585.00			

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 04/29/2024 For bills from 04/08/2024 to 04/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
8369	7140 - AGIN SIGNS & DESIGNS	PO 61851 PRINTED OEM LOGO INSTALLED ON 47"x47"x3m		301.93	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		301.93		301.93
8370	2793 - ANJR	PO 61907 REGISTRATION - CHRISTINE WALKO - ANNUAL		85.00	
	121392 RECYCLING PROGRAM		85.00		85.00
8371	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	5,125.00	5,125.00	
8372	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 24-	765.00	765.00	
8373	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW PROJECT - PB 20-	891.25	891.25	
8374	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW PROJECT - PB 19-	2,596.25	2,596.25	
8375	534 - COLONNADE POINTE CONDO ASSOC.	PO 61966 PER RESOLUTION 2024-R099 - SNOW REMOVAL		752.11	
	121407 STORM RECOVERY TRUST FUND - L158		752.11		752.11
8376	6972 - GZA GEOENVIRONMENTAL, INC.	DEVELOPMENT PLAN REVIEW - PB 24-01, INV#	165.95	165.95	
8377	7197 - MULLER & BAILLIE, P.C.	DEVELOPMENT PLAN REVIEW PROJECT - PB 16-	840.00		
		DEVELOPMENT PLAN REVIEW PROJECT - PB 16-	1,417.50	2,257.50	
8378	6816 - PSE & G	DEVELOPMENT PLAN REVIEW BALANCE REFUND P	10,959.62	10,959.62	
8379	2253 - REPUBLIC SERVICES	PO 61182 2024 BLANKET - TRUST RECYCLING PICK UP (1,025.21	
	121392 RECYCLING PROGRAM		1,025.21		1,025.21
8380	1591 - SCHEIDELER EXCAVATING CO. INC.	PO 61905 PER RESOLUTION 2024-R090 - INCREASE FOR		4,365.00	
	121407 STORM RECOVERY TRUST FUND - L158		4,365.00		4,365.00
8381	5800 - STARNET SOLUTIONS, INC.	PO 61077 RESOLUTION 2023-R2444 PENETRATION TESTIN		23,863.00	
	121240 ELECTRONIC FUND FEES -L169		23,863.00		23,863.00
8382	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PB 19-15.2	31,349.45	31,349.45	
8383	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PB 22-09 INV#2	3,659.75	3,659.75	
8384	5750 - WIRELESS COMMUNICATIONS	PO 61175 UNIDEN BCD996P2 SCANNER - 12/13/23 PROPO		2,680.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		2,680.00		2,680.00
TOTAL					----- 90,842.02
otal to be paid from Fund 12 TRUST OTHER		90,842.02			

		90,842.02			

1

2

3