

APPROVED AS AMENDED: January 16, 2024

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
October 24, 2023

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

ROLL CALL: Gawas, Geever, Mandel, Stevens, 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 13, 2023.

ATTENDEES: President: Mandel; Council: Gawas (via Zoom), Geever, Stevens, Whitfield; Mayor: Marathe; Special Assistant to Administration: Giammetta; Township Attorney Representative: Lowenberg; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road, spoke about recent postings on a social media site regarding the removal of political signs. He advised he will file for damages against the Mayor and Council if these posts are not taken down within the next week.

ADMINISTRATION COMMENTS

Ms. Giammetta made the following announcements:

- Department of Public Works is in Zone 4 for brush and leaves
- Health Department will have a Flu Vaccination Clinic at the Senior Center for residents who are 55 years and older from Hightstown, Robbinsville and West Windsor
- Halloween is next week please be alert for walkers
- New Jersey Anchor representatives are still canvassing

Mayor Marathe advised for the record he did observe the removal of political signs. He wished everyone Happy Maha Saptami and Happy Diwali.

COUNCIL MEMBER COMMENTS

Council Member Geever's wished everyone happy holidays and encouraged drivers to be mindful of children trick or treating later this month. She advised her and her husband received their flu shots at the Senior Center and the process was very efficient. Council Member Geever's noted she recently joined the Friends of West Windsor Senior Center for a nominal fee of \$10.00 and encourage resident to join this worthy group. She advised the Township had another successful shredding event at the Department of Public Works and all the groups collecting various items did well. Council Member Geever's noted she attended the Grand Re-opening of the Ethan Allen Store in Windsor Square and noted they also have a new design center.

Council Member Stevens wished everyone Happy Holidays and a Happy Halloween. He advised the Resolution on for this evening for a refund of taxes to PSE&G is for the use of the Trolley Line Trail and is a 50-year lease which we are in the 19th year of. Council Member Stevens noted he also attended the Grand Re-Opening of the Ethan Allen Store in the Windsor Square Shopping Center.

Council Member Whitfield wished everyone happy holidays and cautioned everyone to be careful when using fireworks. He

congratulated High School North/South for their football success.

Council Member Gawas announced her cancer diagnosis is why she has not been able to attend events the past couple of weeks. She advised she is currently undergoing chemo therapy treatment. Council Member Gawas noted her doctors have asked her to stay home and not go out in public to much. She thanked everyone for their well wishes and looks forward to being back out in the community as soon as her doctor approves. Council Member Gawas advised she is still available through e-mail and phone and wished everyone happy holidays and don't forget to get out and vote.

Council Member Whitfield noted Council Member Gawas is a friend and her contributions to Council and the community are huge and she does great things. He advised he looks forward to continuing to work with her in the future.

Council Member Geever's advised that Council Member Gawas is keeping up with everything going on in the community and she wished her a speedy recovery.

Council Member Stevens wished Council Member Gawas a speedy recovery and if there is anything he can do to support her please let him know.

Council President Mandel wished Council Member Gawas well and noted that Sonia is still working hard on Council business every day despite her treatments.

CHAIR/CLERK COMMENTS

Council President Mandel wished everyone happy holidays and a happy Halloween. She noted the next Council meeting is scheduled for Tuesday, November 13th at 7:00 p.m. Council President Mandel advised the Township's shredding event this past weekend went well and all the organizations were pleased with the outpouring of generosity. She noted she attended the groundbreaking for the Gurdwara Central Jersey Sikh Association on October 14th; she attended the Mayor's Ball on September 30th honoring the West Windsor Arts Council and the grand re-opening

of the Ethan Allen Group who have added a design group as well. Council President Mandel also advised she attended the grand opening of the Tiger Charging Station built by Princeton University for their 17 electric buses.

Clerk Huber announced early voting will begin on Saturday, October 28th and run through Sunday, November 5th. Please see the Township web-site for locations and times. She also reminded residents on election day the polls open at 6:00 a.m. and close at 8:00 p.m. Clerk Huber also announced the Township's Annual Veterans Day Ceremonies will again take place on Saturday, November 11th see the Township web-site for further details.

CONSENT AGENDA

RESOLUTIONS

2023-R205 Authorizing the Request by Joseph F. Wartski for a 100% Disabled Veteran Exemption and Allowing the Tax Collector to Refund the Amount of \$4,283.51 and to Cancel All Subsequent Taxes per State Statute 54:3-30

2023-R194 Authorizing the Refund of the Municipal Property Taxes Billed for 2023 to PSE&G via a Credit in the 4th Quarter of 2023 - \$6,241.53

2023-R195 Approving the Request for a Permit from Leukemia & Lymphoma Society for a Public Fireworks Display on October 28, 2023 (No rain date)

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2023-R196 Certification of Compliance with the Promulgation of the Local Finance Board of the State of New Jersey for the 2022 Annual Report of Audit
- 2023-R197 Authorizing the Tax Collector to Conduct an Electronic Tax Sale
- 2023-R198 Authorizing the Mayor and Clerk to Execute Amendment #1 with StarNet Solutions, Inc. for Professional Information Technology Support Services in the Amount of \$7,200.00 for a Total Not to Exceed of \$23,400.00
- 2023-R199 Authorizing the Business Administrator to Purchase Equipment and Installation Services for Card Access System Network Controllers from Network Cabling Inc. dba Net Q Multimedia Company in the Amount of \$10,292.05 for a Total Not to Exceed of \$76,561.20
- 2023-R200 Authorizing the Mayor and Clerk to Execute a Contract with Scozarri Builders, Inc. for the Metal Roof Installation on the Red Barn at the Schenck Farmstead Project - \$48,243.00
- 2023-R201 Authorizing the Business Administrator to Purchase Carpet and Flooring Installation and Repair for the Senior Center From Buzzy's Carpet, Inc. - \$30,849.30
- 2023-R202 Authorizing the Mayor and Clerk to Execute a Contract with Scozarri Builders, Inc. for the Police Department Detective Area Renovations Project - \$56,666.00
- 2023-R203 Authorizing the Rejection of Bids for the Project Known As Police Department Roof Replacement and Authorizing the Rebid of Said Project

2023-R204 Authorizing the Business Administrator to Purchase Technology Equipment for the Police Department from SHI International Corp. Under the New Jersey Cooperative Purchasing Alliance Contract CK04 Subcontract 22-24 with the County of Bergen in the Amount of \$1,970.58 for a Total Not to Exceed of \$276,286.33

Motion to approve resolutions 2023-R196 through 2023-R204:
Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

2023-15 AN ORDINANCE TO ESTABLISH A SALARY AND WAGE PLAN FOR THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE ADMINISTRATION THEREOF - CWA

Motion to introduce: Whitfield

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: November 13, 2023

2023-16 AN ORDINANCE TO ESTABLISH A SALARY AND WAGE PLAN FOR
THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE
ADMINISTRATION THEREOF - IAFF

Motion to introduce: Geevers

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: November 13, 2023

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, sent his best wishes to Council Member Gawas and noted she is very dedicated to the residents of West Windsor Township.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Council Member Whitfield advised at the Parking Authority's meeting on October 19th they reviewed the snow contract, police reports, transit village crosswalks and their 2024 budget. He noted they are currently in negotiations with New Jersey Transit.

Council Member Stevens advised the West Windsor Plainsboro School Board approved the purchase of 29 acres from the Perrine family for a future school site.

Council Member Geevers reported the Planning Board approved the driveway amendments to PB 19-08 The Townes @ West Windsor aka Heritage Village.

Council President Mandel reported on the Environmental Commission meeting that they received a report on the EV Show held at the West Windsor Community Farmers Market. She noted they also received a report on insecticides and will be asking for the same amount of funding in their 2024 budget as 2023.

Council President Mandel advised the Human Relations Council is working on their Martin Luther King Jr. Day programs.

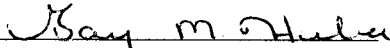
ADJOURNMENT

Motion to adjourn: GeEVERS

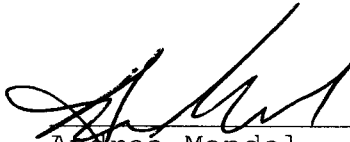
Second: Whitfield

VV: All approved

The meeting was adjourned at 7:49 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 10/24/2023 For bills from 10/10/2023 to 10/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
84197	1689 - A T & T	PO 59566 2023 BLANKET - ACCT 030-331-1957-001 & 0		44.86	
	10556270	UTILITY EXPENSES - TELEPHONE	44.86		44.86
84198	4852 - A-Z AUTO RADIATOR	PO 59393 2023 BLANKET - OEM & NON-OEM MAINT/REPAI		220.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	220.00		220.00
84199	5822 - ABDUL KOOMSON	PO 59337 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
84200	4033 - ACE OUTDOOR POWER 2	PO 59497 2023 BLANKET - MISC. EQUIPMENT & REPLACE		198.24	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	98.74		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	99.50		198.24
84201	1685 - ADP, LLC	PO 59229 2023 BLANKET - COMPANY CODE: 10-N-13, AC		1,058.69	
	10508212	DATA PROCESSING - O.E.	1,058.69		1,058.69
84202	41 - AL'S SUNOCO	PO 59421 2023 BLANKET - VEHICLE MAINTENANCE		2,945.87	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	2,945.87		2,945.87
84203	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 59578 2023 BLANKET - SAFETY EQUIPMENT		424.00	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	424.00		424.00
84204	761 - AMERICAN TIRE & AUTO CARE	PO 59392 2023 BLANKET - TIRES, TUBES AND SERVICES		1,080.00	
	10540355	PUBLIC WORKS - TIRES & TUBES	610.00		
	10542355	SEWER SYSTEM - TIRES & TUBES	470.00		1,080.00
84205	761 - AMERICAN TIRE & AUTO CARE	PO 60473 REPAIRS - 2015 JEEP PATRIOT - VIN FD3045		896.40	
	10538278	CONST OFFL - VEHICLE REPAIR	896.40		896.40
84206	761 - AMERICAN TIRE & AUTO CARE	PO 60474 OIL CHANGE - 2021 FORD BRONCO VIN MRA547		74.79	
	10538278	CONST OFFL - VEHICLE REPAIR	74.79		74.79
84207	761 - AMERICAN TIRE & AUTO CARE	PO 60622 OIL CHANGE - 2017 JEEP PATRIOT VIN HD160		74.46	
	10538278	CONST OFFL - VEHICLE REPAIR	74.46		74.46
84208	2678 - ARORA & ASSOCIATES	PO 59721 PER RESOLUTION 2023-R063 MISC. ENGINEERI		1,905.00	
	10530210	ENGINEERING - CONSULTANT FEES	1,905.00		1,905.00
84209	2606 - ATLANTIC TOMORROWS OFFICE	PO 59318 2023 BLANKET - CONTRACT 52425-01 QUARTER		958.86	
	10504233	ADM - OFFICE FURN/EQUIP MAINT	958.86		958.86
84210	4230 - BALLY'S ATLANTIC CITY	PO 60725 RESERVATIONS - NJLM CONFERENCE 11/14-11/		756.00	
	10530209	ENGINEERING - CONF. & SEMINARS	756.00		756.00
84211	2453 - BREVIS CORPORATION	PO 60666 VARIOUS SUPPLIES - 9/12/23 QUOTE #08WE3		349.53	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	349.53		349.53
84212	1310 - BRIAN ARONSON	PO 59302 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00

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84213	1310 - BRIAN ARONSON	PO 60738 REIMBURSEMENT FOR LENOVO LAPTOP REPLACEM		43.12	
	10504353 ADM - TECH/COMPUTER SUPPLIES		43.12		43.12
84214	1310 - BRIAN ARONSON	PO 60797 REIMBURSEMENT FOR REGISTRATION 2023 FORD		60.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		60.00		60.00
84215	44 - BRITTON INDUSTRIES	PO 59553 2023 BLANKET - MISC. MULCH AND LANSCAPE		14.50	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		14.50		14.50
84216	4702 - BURGIS ASSOCIATES, INC.	PO 59595 2023 BLANKET - CYZNER LITIGATION (ACME W		1,085.00	
	10625210 AFFORDABLE HOUSING - CONSULTANT FEES		1,085.00		1,085.00
84217	4702 - BURGIS ASSOCIATES, INC.	PO 59596 2023 BLANKET - LAND USE PLANNING CONSULT		923.50	
	10533210 LAND USE - CONSULTANT FEES		923.50		923.50
84218	3583 - CAMPBELL FREIGHTLINER, LLC	PO 59560 2023 BLANKET - AUTOMOTIVE PARTS FOR HEAV		181.70	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		181.70		181.70
84219	5649 - CENTRAL JERSEY EQUIPMENT	PO 60531 2023 BLANKET - PARTS & SERVICE FOR JOHN		72.08	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		72.08		72.08
84220	5484 - CHRISTOPHER ORAVSKY	PO 59544 2023 CELL PHONE REIMBURSEMENT		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
84221	5760 - COMCAST	PO 59291 2023 BLANKET - ACCT. 8499-05245-013-9607		31.23	
	10556270 UTILITY EXPENSES - TELEPHONE		31.23		31.23
84222	5760 - COMCAST	PO 59305 2023 BLANKET - ACCT #8499-05-245-0134178		156.85	
	10504268 ADM - TECH/COMPUTER SRVCS		156.85		156.85
84223	5760 - COMCAST	PO 59424 2023 BLANKET - ACCOUNT # 8499 05 245 010		204.90	
	10556270 UTILITY EXPENSES - TELEPHONE		204.90		204.90
84224	3103 - COMMUNITY NEWS SERVICE	PO 59833 2023 BLANKET - MONTHLY COLOR ADS FOR CLE		603.72	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		603.72		603.72
84225	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 59423 2023 BLANKET - EFAX SERVICES, MUNICIPAL		239.88	
	10504268 ADM - TECH/COMPUTER SRVCS		239.88		239.88
84226	4775 - CONWAY SHIELD	PO 60590 PASSPORTS & SHIELD 8/10/23 QUOTE #QT0002		148.50	
	10513354 UNIFORM FIRE CODE - TECH/SPECIAL SUPP.		148.50		148.50
84227	6984 - CORONIS HEALTH RCM, LLC.	PO 59737 2023 BLANKET - THIRD PARTY BILLING		5,168.83	
	10514210 EMERGENCY SERVICES - CONSULTANT FEES		5,168.83		5,168.83
84228	2525 - CRESTON HYDRAULICS	PO 59401 2023 BLANKET - HYDRAULIC FITTINGS & HOSE		438.53	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		438.53		438.53
84229	6168 - CROWN CASTLE FIBER, LLC	PO 59381 2023 BLANKET - RESOLUTION 2019-R196 CUST		2,810.41	
	10504268 ADM - TECH/COMPUTER SRVCS		2,810.41		2,810.41

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84230	6168 - CROWN CASTLE FIBER, LLC	PO 60207 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
84231	1483 - DAN DOBROMILSKY	PO 59338 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
84232	533 - DAVID BARBERICH	PO 60714 REIMBURSEMENT FOR WIRELESS DOOR BELL FOR		47.92	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		26.65		
10518354	POLICE - TECH/SPECIAL SUPP.		21.27		47.92
84233	2489 - DEER CARCASS REMOVAL SERVICES	PO 59768 2023 BLANKET - DEER CARCASS REMOVAL		100.50	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		100.50		100.50
84234	4651 - DIRECT ENERGY BUSINESS	PO 60760 2023 BLANKET - ELECTRIC/NATURAL GAS		282.97	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		282.97		282.97
84235	422 - DISTEFANO PLUMBING INC.	PO 59301 2023 BLANKET - MISC PLUMBING REPAIR SVC		201.98	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		201.98		201.98
84236	3348 - EAST WINDSOR TOWNSHIP	PO 59844 2023 BLANKET - ANIMAL CONTROL SERVICES		2,980.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		2,980.00		2,980.00
84237	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 60640 BLANKET PER RESOLUTION 2023-R166 HEALTH		2,916.66	
10551299	GROUP INSURANCE - MISC SERVICES		2,916.66		2,916.66
84238	5103 - EVERERIDGE, INC.	PO 60734 NIXLE CONTRACT FOR 7 MILLION CREDITS 12/		7,796.85	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		7,796.85		7,796.85
84239	370 - FEDERAL EXPRESS	PO 59319 2023 BLANKET - PAYMENTS ON ACCOUNT'S # 1		23.23	
10555240	CENTRAL POSTAGE - POSTAGE		23.23		23.23
84240	1275 - FIRE AND SAFETY SERVICES	PO 59410 2023 BLANKET - APPARATUS REPAIR		12,519.63	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		12,519.63		12,519.63
84241	6846 - FIRE-DEX, GW LLC.	PO 60678 FIREFIGHTER TURNOUT GEAR REPAIRS		848.05	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		848.05		848.05
84242	1390 - FILM REPROGRAPHICS, INC.	PO 60796 AUGUST & SEPTEMBER PRINTING PROJECTS		19.95	
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		19.95		19.95
84243	5719 - FUEL OX	PO 59492 2023 BLANKET - DEF FLUID FOR VEHICLES		524.48	
10540278	PUBLIC WORKS - VEHICLE REPAIR		262.24		
10544278	FACILITIES - VEHICLE REPAIR		262.24		524.48
84244	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 59413 2023 BLANKET - HAZMAT EQUIPMENT MAINTENA		2,793.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		2,793.00		2,793.00
84245	1611 - GLENN SNOOK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		450.00	
				450.00	450.00

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84246	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 60767 PSYCHOLOGICAL EVALUATION FOR CLASS III O		450.00	
	10618599 POLICE - WWPRSD - CLASS III OFFICERS		450.00		450.00
84247	2312 - INTERNATIONAL ASSOC. FOR	PO 60756 REGISTRATION - WOODROW & ABADE - PROPERT		765.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		765.00		765.00
84248	204 - JEM CLEANERS	PO 59403 2023 BLANKET - UNIFORM CLEANING		602.49	
	10518276 POLICE - UNIFORM CLEANING & RENTAL		602.49		602.49
84249	7031 - JERSEY AUTO SUPPLY INC.	PO 60052 2023 BLANKET - PARTS AND SUPPLIES		348.05	
	10542278 SEWER SYSTEM - VEHICLE REPAIR		179.96		
	10544278 FACILITIES - VEHICLE REPAIR		168.09		348.05
84250	7031 - JERSEY AUTO SUPPLY INC.	PO 60052 2023 BLANKET - PARTS AND SUPPLIES		2,021.25	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		1,174.14		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		847.11		2,021.25
84251	731 - JERSEY CENTRAL POWER & LIGHT	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG		164.02	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		164.02		164.02
84252	4790 - JOE'S HAMILTON TRANSMISSION	PO 60729 REPAIRS TO CAR #21 - 2003 FORD CROWN VIC		373.89	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		373.89		373.89
84253	149 - JOSEPH M. VALERI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	398.96	398.96	
84254	238 - KENNCO LLC	PO 59453 2023 BLANKET - RENTAL & SHOP SUPPLIES		9.30	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		9.30		9.30
84255	2353 - KEVIN LORETUCCI	PO 60381 2023 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
84256	3163 - LORRAINE JONES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
84257	911 - LOWES	PO 59455 2023 BLANKET - MISC. TOOLS, SUPPLIES & R		1,219.71	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		903.10		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		63.28		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		253.33		1,219.71
84258	6773 - MARIA BENEROFE	PO 60792 INSTRUCTOR - CHAIR YOGA 10/11/23		50.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		50.00		50.00
84259	257 - MC MASTER CARR SUPPLY CO.	PO 59494 2023 BLANKET - HARDWARE & SUPPLIES		660.84	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		660.84		660.84
84260	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 60723 PREVENTATIVE MAINTENANCE OF SANITARY & S		910.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		910.00		910.00
84261	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 59344 2023 BLANKET - PER RESOLUTION 2018-R243		30,727.25	
	10558220 REFUSE COLLECTION - RECYCLING		30,727.25		30,727.25

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84262	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 59345 2023 BLANKET - LANDFILL CHARGES		50,057.87	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	50,057.87		50,057.87
84263	5924 - MUNICIPAL EMERGENCY SERVICES	PO 60715 BLOOD COLLECTION KITS - 9/7/23 QUOTE #QT		131.00	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	131.00		131.00
84264	6540 - MURIEL HIBBS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	350.00	350.00	
84265	5388 - NIKITA BRANCATO	PO 60739 REIMBURSEMENT - NJLM CONFERENCE - BATTER		70.55	
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	60.00		
	10521278	BOARD OF HEALTH - VEHICLE REPAIR	10.55		70.55
84266	4362 - NJ PEST MANAGEMENT ASSOCIATION	PO 60754 REGISTRATION - DOUG DAVIDSON - MOSQUITO		140.00	
	10521272	BOARD OF HEALTH - TRAINING/EDUCA.	140.00		140.00
84267	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 60709 REGISTRATION - S. GAWAS & A. MENDEL - NJ		90.00	
	10503209	COUNCIL - CONF. & SEMINARS	90.00		90.00
84268	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 60787 REGISTRATION - KELLY MONTECINOS - NJLM C		70.00	
	10510209	COLLECTION - CONF. & SEMINARS	70.00		70.00
84269	727 - NOREEN TENAGLIA	PO 59298 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10522273	RECREATION - TRAVEL EXPENSE	225.00		225.00
84270	286 - PACKET MEDIA LLC	PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE		54.02	
	10501202	CLERK - ADVERTISING LEGAL	54.02		54.02
84271	7120 - PESTICIDE TRAINING & CONSULTING	PO 60585 PRE-REGISTRATION - ANTHONY ESPOSITO - 9/		350.00	
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	350.00		350.00
84272	3068 - POSITIVE PROMOTIONS	PO 60295 REFLEC SAFETY SLAP BRACELET - 6/15/23 QU		625.34	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	625.34		625.34
84273	293 - PRINCETON AIR CONDITIONING	PO 59379 BLANKET PER RESOLUTION 2022-R229 MONTHLY		4,336.00	
	10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,336.00		4,336.00
84274	1262 - PRINCETON SUPPLY CORP.	PO 59383 2023 BLANKET - JANITORIAL SUPPLIES - CUS		395.98	
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	395.98		395.98
84275	554 - PRIOR NAMI BUSINESS SYSTEMS	PO 60748 NAKAJIMA WPT 160 PORTABLE TYPEWRITER WIT		375.00	
	10521420	BOARD OF HEALTH - TECH/SPECIALIZED EQUIP	375.00		375.00
84276	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60617 SHORT SLEEVE SHIRT/TACTICAL PANTS - M. T		130.00	
	10518357	POLICE - UNIFORMS	130.00		130.00
84277	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60619 SHORT/LONG SLEEVE SHIRTS - K. MCINTOSH -		330.00	
	10618599	POLICE - WWPRSD - CLASS III OFFICERS	330.00		330.00
84278	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60637 SHIRTS/SHORTS/SWEATPANTS - VENTURA & CHO		224.00	

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

Meeting Date: 10/24/2023 For bills from 10/10/2023 to 10/23/2023

Check#	Vendor	Description	Account	PO Payment	Check To
10518357	POLICE - UNIFORMS		224.00		224.00
84279	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59226 2023 BLANKET - ELECTRIC/GAS & STREET LIG		70,703.11	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		38,446.61		
10556277	UTILITY EXPENSES - STREET LIGHTING		32,256.50		70,703.11
84280	2317 - RANDOLPH BANNERMAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	426.00	426.00	
84281	6090 - REILLY SWEEPING INC.	PO 60227 2023 BLANKET - MONTHLY STREET SWEEPING O		2,655.50	
101105	APPROPRIATION RESERVE- GRANT FUNDS		2,655.50		2,655.50
84282	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		13,936.39	
10557315	GASOLINE - UNLEADED		7,011.07		
10557307	GASOLINE - DIESEL FUEL		6,925.32		13,936.39
84283	164 - SAMUEL J. SURTEES	PO 59292 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
84284	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 59647 PER RESOLUTION 2023-R046 - SPECIAL TAX C		1,792.00	
10546228	LEGAL - LITIGATION		1,792.00		1,792.00
84285	4908 - SHERWIN WILLIAMS CO.	PO 59482 2023 BLANKET - FIELD MARKING PAINT ACCT		1,904.00	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		1,904.00		1,904.00
84286	6667 - SMART STITCH, LLC.	PO 59483 2023 BLANKET - UNIFORM/COLD WEATHER GEAR		413.00	
10540357	PUBLIC WORKS - UNIFORMS		110.00		
10542357	SEWER SYSTEM - UNIFORMS		303.00		413.00
84287	6771 - SONIA GAWAS	PO 60708 REIMBURSEMENT FOR ITEMS FOR 9/11 EVENT		43.94	
10501354	CLERK - TECH/SPECIAL SUPP.		43.94		43.94
84288	5800 - STARNET SOLUTIONS, INC.	PO 60694 NETWORK PENETRATION TESTING 8/30/23 QUOT		11,250.00	
10660559	STRENGTHENING LOCAL PUBLIC HEALTH(ELPHI)		11,250.00		11,250.00
84289	2135 - SUSAN SULLIVAN	PO 60727 REIMBURSEMENT FOR TECHNICAL ASSISTANT LI		91.00	
10538226	CONST OFFL - LICENSE/CERTIFICATIONS		91.00		91.00
84290	5050 - TAYLOR COMMUNICATIONS, INC	PO 60646 BLANK ZEBRA 2Q520 50/RL - PER 9/5/23 QUO		1,912.00	
10650241	COURT - PRINTING		1,912.00		1,912.00
84291	6524 - TERRESTRIAL IMAGING, LLC	PO 60751 REPAIRS TO MATRICE 210 DRONE		622.00	
10518420	POLICE - TECH/SPECIALIZED EQUIP		622.00		622.00
84292	2850 - THEODORE OTTEN JR.	PO 59322 2023 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
84293	5531 - THOMSON REUTERS - WEST	PO 60693 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE		276.04	
10518420	POLICE - TECH/SPECIALIZED EQUIP		276.04		276.04
84294	5088 - TOP NOSH LLC	PO 59485 2023 BLANKET - MEALS DURING STORMS, DUMP		19.55	

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

Meeting Date: 10/24/2023 For bills from 10/10/2023 to 10/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
101105		APPROPRIATION RESERVE- GRANT FUNDS	19.55		19.55
84295	4531 - TOWNSHIP OF HAMILTON	PO 59975 2023 BLANKET PER RESOLUTON 2022-R113 SHA		28,611.00	
10558218	REFUSE COLLECTION - BRUSH DISPOSAL		28,611.00		28,611.00
84296	549 - TREASURER, STATE OF NEW JERSEY	2023 3RD QUARTER FEES	44,004.00	44,004.00	
84297	5944 - UNITED SITE SERVICES	PO 59382 2023 BLANKET - RENTAL OF TEMPORARY RESTR		370.00	
10553235	BLDG & GROUNDS - OTHER RENTAL		370.00		370.00
84298	1362 - VAN CLEEF ENGINEERING	PO 59250 BLANKET PER RESOLUTION 2023-R022 MISC. E		607.50	
10530210	ENGINEERING - CONSULTANT FEES		607.50		607.50
84299	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		698.71	
10556270	UTILITY EXPENSES - TELEPHONE		698.71		698.71
84300	1619 - VERIZON WIRELESS	PO 59440 2023 BLANKET - MUNICIPAL CELLULAR SERVIC		2,161.01	
10556270	UTILITY EXPENSES - TELEPHONE		2,161.01		2,161.01
84301	2495 - W. B. MASON COMPANY INC.	PO 60565 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L		224.16	
10542332	SEWER SYSTEM - OFFICE SUPPLIES		224.16		224.16
84302	2495 - W. B. MASON COMPANY INC.	PO 60580 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L		446.69	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		446.69		446.69
84303	2495 - W. B. MASON COMPANY INC.	PO 60613 VARIOUS OFFICE SUPPLIES - 8/29/23 EMAIL		1,700.59	
10650332	COURT - OFFICE SUPPLIES		1,700.59		1,700.59
84304	2495 - W. B. MASON COMPANY INC.	PO 60697 WHITE COPY PAPER - WEBSITE PRICING		474.00	
10504334	ADM - PHOTOCOPIER SUPPLIES		474.00		474.00
84305	2495 - W. B. MASON COMPANY INC.	PO 60698 VARIOUS OFFICE SUPPLIES - 9/22/23 EMAIL		1,091.48	
10518332	POLICE - OFFICE SUPPLIES		1,091.48		1,091.48
84306	2495 - W. B. MASON COMPANY INC.	PO 60733 PREMIUM COPY PAPER - 9/29/23 EMAIL QUOTE		433.92	
10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT		433.92		433.92
84307	6126 - WASTE MANAGEMENT OF NJ INC.	PO 59352 2023 BLANKET - ACCT #502-41244 DUMPSTERS		1,980.44	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		1,980.44		1,980.44
84308	2308 - WASTE MANAGEMENT OF NJ INC.	PO 59353 2023 BLANKET - ACCT #502-41214 SOLID WAS		54,427.36	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		54,427.36		54,427.36
84309	1268 - WESTERN PEST SERVICES	PO 59429 2023 BLANKET ACCT 1212425 BI-MONTHLY PES		698.34	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		698.34		698.34
84310	5416 - WILLIAM E. ANTONIDES, JR., CPA, RMA	PO 58992 2022 BLANKET - SPECIAL ACCOUNTING SERVIC		17,000.00	
10507264A	(2022) AUDIT - SPECIAL ACCOUNTING SERVICES		17,000.00		17,000.00

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

Meeting Date: 10/24/2023 For bills from 10/10/2023 to 10/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Tc
84311	2344 - YU LING HUANG	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		144.98	144.98
84312	2344 - YU LING HUANG	PO 60762 REIMBURSEMENT FOR CERTIFIED PUBLIC ACCOU		292.00	292.00
	10506226	FIN ADM - LICENSE/CERTIFICATIONS		292.00	292.00
TOTAL					415,460.90
Total to be paid from Fund 10 CURRENT FUND		415,460.90			
		<u>415,460.90</u>			
		415,460.90			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

October 24, 2023

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 11/10/2023	CURRENT	101450	WIRE	\$ 9,531,747.00
TOTAL CURRENT				\$ <u>9,531,747.00</u>

**List of Bills - (40001) CASH - PNC BANK
CAPITAL FUND**
Meeting Date: 10/24/2023 For bills from 10/10/2023 to 10/23/2023

Check#	Vendor	Description	Account	PO Payment	Check To
13652	5655 - AXON ENTERPRISE, INC. 405202114023	PO 58740 PER RESOLUTION 2022-R200 INTERVIEW ROOM POLICE - ACQ. OFFICE/COMPUTER EQUIP	8,524.76	8,524.76	8,524.7
13653	209 - DECKMAN MOTOR & PUMP, INC. 405201815028 405201918029	PO 60549 HYDROMATIC PUMP FOR SOUTH POST PUMP STAT SANITARY/STORM SEWER IMPROVEMENTS SANITARY/STORM SEWER IMPROVEMENTS	2,516.65 9,003.35	11,520.00	11,520.00
13654	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202208010	PO 58743 PER RESOLUTION 2022-R204 LAND SURVEYING DIGITAL TAX MAP CONVERSION	14,720.00	14,720.00	14,720.00
13655	230 - H A DEHART & SON 405202114028	PO 57241 PER RESOLUTION 2021-R209 PURCHASE OF COB PUBLIC WORKS - ACQ. OF VEHICLES	81,051.85	81,051.85	81,051.85
13656	3369 - NATIONAL RAILROAD PASSENGER CORP. 405200826004	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK DUCK POND RUN DECOMMISSION	1,088.40	1,088.40	1,088.40
13657	1552 - PHOENIX ADVISORS LLC 405202208014	PO 59642 PER RESOLUTION 2023-R048 SPECIALIZED FINA ROAD IMPROVEMENTS	1,100.00	1,100.00	1,100.00
13658	6936 - RESCUEGEAR, INC. 405201815019 405202014021 405201918018	PO 59119 VARIOUS GLOVES & SUPPLIES- QUOTE Q18020 FIRE & EMERGENCY SERVICES - EQUIPMENT FIRE & EMERGENCY SERVICES - EQUIPMENT FIRE & EMERGENCY SERVICES - EQUIPMENT	848.08 962.46 2,147.77	3,958.31	3,958.3
13659	5037 - S & P GLOBAL RATINGS 405202014013 405202114012 405202208014	PO 60788 SALE OF BOND ANTICIPATION NOTES - SERIES ROAD IMPROVEMENTS ROAD IMPROVEMENTS ROAD IMPROVEMENTS	1,595.00 1,870.00 2,035.00	5,500.00	5,500.00
13660	5121 - SHI INTERNATIONAL CORP 405202208001	PO 60641 PER RESOLUTION 2023-R167 HP WORKSTATION NETWORK/COMPUTER/PRINTERS/SCANNERS	4,868.10	4,868.10	4,868.10
13661	1810 - T & M ASSOCIATES 405201018006	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK TRAFFIC SAFETY IMPRV HAZARD MITIGATION	5,137.02	5,137.02	5,137.02
13662	1891 - THE SPIEZLE GROUP 405202014019	PO 59096 PER RESOLUTION 2022-R264 FLOORING REPLAC SENIOR CENTER GENERAL IMPROVEMENTS	89.10	89.10	89.10
13663	1891 - THE SPIEZLE GROUP 405202208024	PO 60086 PER RESOLUTION 2023-R099 PROFESSIONAL AR FIRE & EMERGENCY SERVICES FACILITY GI	480.00	480.00	480.00
13664	1891 - THE SPIEZLE GROUP 405202114005	PO 60179 PER RESOLUTION 2023-R106 - POLICE/COURT POLICE/COURT-UNDER GROUND FUEL & ROOF REPLACE	9,842.50	9,842.50	9,842.50
13665	1362 - VAN CLEEF ENGINEERING 405201918013	PO 58204 PER RES 2022-R123 DEVELOPMENT OF WASTEWA TRAFFIC SAFETY IMPROVEMENTS	135.00	135.00	135.
13666	1362 - VAN CLEEF ENGINEERING 405202014013	PO 60435 PER RESOLUTION 2023-R141 DINKY LINE PEDE ROAD IMPROVEMENTS	670.00	670.00	670.00

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

Meeting Date: 10/24/2023 For bills from 10/10/2023 to 10/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
	TOTAL				148,685.04
	Total to be paid from Fund 40 CAPITAL FUND	148,685.04			
		<u>148,685.04</u>			
		148,685.04			

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

Meeting Date: 10/24/2023 For bills from 10/10/2023 to 10/23/2023

Check#	Vendor	Description	Account	PO Payment	Check To
8241	7140 - AGIN SIGNS & DESIGNS	PO 60689 PRINTED REFLECTIVE LETTERING & STRIPES F		660.00	660.00
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		660.00		660.00
8242	2793 - ANJR	PO 60704 REGISTRATION - CHRISTINE WALKO - 41ST AN		120.00	120.00
	121392 RECYCLING PROGRAM		120.00		120.00
8243	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 23-	3,190.00		3,190.00
8244	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 23-	581.25		581.25
8245	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	836.00		836.00
8246	6077 - GROVERS MILL APARTMENTS, LLC	INSPECTION FEES PER RESOLUTION 2023-R180	1,082.72		1,082.72
8247	3839 - JONATHAN BAIN	PO 60732 REIMBURSEMENT FOR ADHESIVE MARKING TAPE		10.10	10.10
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		10.10		10.10
8248	911 - LOWES	PO 59757 2023 BLANKET - SUPPLIES A/C# 9900-732828		2,579.81	2,579.81
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		2,579.81		2,579.81
8249	3511 - MARTIAN HOLDINGS	INSPECTION FEES PER RESOLUTION 2023-R180	2,511.72		2,511.72
8250	2253 - REPUBLIC SERVICES	PO 59228 2023 BLANKET - TRUST RECYCLING PICK UP (918.84	918.84
	121392 RECYCLING PROGRAM		918.84		918.84
8251	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - INV. PB 21-02	4,217.25		4,217.25
8252	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	10,058.00		10,058.00
8253	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	1,568.20		1,568.20
TOTAL					28,333.89
Total to be paid from Fund 12 TRUST OTHER		28,333.89			
		<u>28,333.89</u>			

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

Meeting Date: 10/24/2023 For bills from 10/10/2023 to 10/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
23240	7158 - AYESHA SHAFIQUE	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	75.00		75.00
23241	7157 - CANAL VISTA FAMILY DENTAL	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	500.00		500.00
23242	6780 - COMPLETE CARE MAINTENANCE	INV. 154589 GENERAL CLEANING 9/2023 BATH	1,040.00		1,040.00
23243	7155 - EILEEN MURPHY	REFUND FOR WEST WINDSOR COMMUNITY DAY -	75.00		75.00
23244	7156 - LIBERTY MARTIAL ARTS	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	500.00		500.00
23245	7123 - RAGHAVAN DAMODARAN	REFUND FOR MULTI SPORTS CAMP - CAMP CANC	40.00		40.00
23246	1205 - THE DANCE CORNER	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	125.00		125.00
TOTAL					----- 2,355.00
Total to be paid from Fund 17 RECREATION COMMISSION		2,355.00			
		=====			
		2,355.00			

List of Bills - (160001) CASH - PNC
ANIMAL CONTROL FUND
 Meeting Date: 10/24/2023 For bills from 10/10/2023 to 10/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Tr
1688	3572 - NJ STATE DEPT. OF HEALTH	SEPTEMBER 2023 LICENSES		2.40	2.40
1689	474 - PRINCETON ANIMAL HOSPITAL	PO 60625 VARIOUS VETERINARY SERVICES - 2ND QUARTE		1,240.29	1,240.29
161288	RESERVE FOR ANIMAL CONTROL		1,240.29		1,240.29
1690	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 60422 2023 BLANKET - BOARDING STRAY DOGS/CATS		1,330.00	1,330.00
161288	RESERVE FOR ANIMAL CONTROL		1,330.00		1,330.00
TOTAL					2,572.69
Total to be paid from Fund 16 ANIMAL CONTROL FUND		2,572.69			

		2,572.69			

List of Bills - (120020) CASH - AFFORD. HOUSING OCEANFIRST BANK TRUST OTHER

Meeting Date: 10/24/2023 For bills from 10/10/2023 to 10/23/2023

check#	Vendor	Description	Account	PO Payment	Check Total
1217	3078 - PIAZZA & ASSOCIATES	PO 59643 PER RESOLUTION 2023-R050 AFFORDABLE HOUS		1,200.00	
	121201	AFFORDABLE HOUSING FEES -L118		1,200.00	1,200.00
1218	6878 - WOODSTONE AT WEST WINDSOR LLC	RENTAL ASSISTANCE PROGRAM 10/23 FOR 11/2		1,200.00	1,200.00
TOTAL					----- 2,400.00
Total to be paid from Fund 12 TRUST OTHER		2,400.00			
		<u>2,400.00</u>			

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

Meeting Date: 10/24/2023 For bills from 10/10/2023 to 10/23/2023

Check#	Vendor	Description	Account	PO Payment	Check To
3049	4805 - LARRY WHITE	PO 60769 REIMBURSEMENT FOR ASSORTED DECORATIVE PU		31.96	
	121402 SENIOR CITIZEN CENTER		31.96		31.9
TOTAL					31.96
Total to be paid from Fund 12 TRUST OTHER			31.96		
			<u>31.96</u>		
			31.96		