

APPROVED AS AMENDED: January 16, 2024

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
November 13, 2023

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

ROLL CALL: Gawas, Geevers, 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, Geevers, Stevens, Whitfield; Mayor: Marathe; Business Administrator: Schmid; Township Attorney Representative: Herbert; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Mayor Marathe made the following announcements:

- The dealership is still waiting on parts to fix the Senior Bus
- Public Works is in Zone 2 for leaves
- Information on the next Rabies Clinic is available on the Township web-site

Mayor Marathe wished everyone a Happy Diwali.

COUNCIL MEMBER COMMENTS

Council Member Stevens wished everyone a Happy Diwali. He noted the Veterans Day Ceremony held on Saturday was a wonderful celebration. He thanked everyone who voted in the General Election last week.

Council Member Gawas wished everyone a Happy Diwali and reminded residents to be careful when using fireworks. She also thanked everyone who participated in the General Election.

Council Member Geever announced Council laid wreaths at all three Veterans Memorials in the Township. She thanked the Garden Statesmen, the West Windsor Police Honor Guard and Gay Huber and the American Legion for organizing and participating in the Veterans Day Ceremony. Council Member Geever advised that the West Windsor Lions Club cleaned up various memorial sites prior to Veterans Day. She thanked all the veterans who served. Council Member Geever wished everyone a Happy Diwali.

Council Member Whitfield thanked all the residents who came out and participated in the General Election. He noted he also attended the Veterans Day Ceremony and thanked everyone who participated in the ceremony. Council Member Whitfield wished everyone a Happy Diwali and noted we should respect each other no matter what religious holidays are celebrated. He advised he attended the grand opening of the Bella Luna Salon and Tous Les Jours a new bakery both are located at 64 Princeton-Hightstown Road. Council Member Whitfield thanked both Council Member Gawas and Council President Mandel for their support and promotion of local businesses in West Windsor.

CHAIR/CLERK COMMENTS

Council President Mandel advised she attended two grand openings Bella Luna Salon and Tous Les Jours. She wished everyone a Happy Diwali and Thanksgiving. Council President Mandel thanked everyone who came out for the Veterans Day Ceremony and everyone who came out and voted in the General Election last week.

PUBLIC HEARING

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

President Mandel opened the public hearing:

Motion to close the public hearing: Geevers

Second: Martin

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Motion to adopt: Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

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

President Mandel opened the public hearing:

Motion to close the public hearing: Geevers

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Motion to adopt: Whitfield

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

#### CONSENT AGENDA

#### RESOLUTIONS

2023-R206 Authorizing the Mayor and Clerk to Execute an Easement  
Modification for 61 Saratoga Drive

2023-R207 Approving the Request for a Permit from West Windsor  
Township for a Public Fireworks Display on December 3,  
2023 (Rain Date December 10, 2023)

#### MINUTES

September 26, 2023 - Business Session - as amended  
October 10, 2023 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2023-R208 Authorizing the Insertion of the New Jersey  
Department of Environmental Protection Stormwater  
Assistance Grant in the 2023 Budget

2023-R209 Authorizing the Insertion of the New Jersey  
Association of County and City Health Officials  
Training Grant in the 2023 Budget

2023-R210 Authorizing the Insertion of the New Jersey  
Department of Health Vaccination Supplemental  
Funding for 2023/2024 Grant in the 2023 Budget

2023-R211 Authorizing the Mayor and Clerk to Execute a  
Professional Services Agreement with Arora and  
Associates, P.C. to Provide Professional Engineering  
Services to Update the Capital Improvement Program -  
\$171,000.00

2023-R212 Endorsing the Reduction of Speed Limits by the  
County of Mercer On The Portion of Washington  
Road (County Route 526/571) North of U.S. Route 1  
In The Interest of Public Safety

2023-R213 Endorsing the Reduction of the Speed Limit by the  
County of Mercer On the Portion of Cranbury Road  
(County Route 615), In the Vicinity of Rabbit Hill  
Road From 40 mph to 30 mph In the Interest of Public  
Safety

- 2023-R214 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with WSP USA, Inc. to Provide Professional Engineering Services for the 2023 Regular Inspection and Inundation Analysis for the Grover's Mill Dam - \$48,324.00
- 2023-R215 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with GeoTrek Environmental and Surveying, LLC to Provide Professional Engineering Services for the Next Phase of Conversion of Tax Maps to Digital Format - \$215,000.00
- 2023-R216 Authorizing the Mayor and Clerk to Execute a Grant Application With the County of Mercer Through the Mercer at Play Round 2 for Improvements to Duck Pond Park
- 2023-R217 Authorizing the Business Administrator to Purchase One (1) 2024 Ford F450 Regular Cab 4x4 Mason Dump from Cherry Hill Winner Ford Under New Jersey State Contract #A88215 - \$86,402.00
- 2023-R218 Authorizing the Business Administrator to Purchase Municipal Network Access Point (WiFi) System from StarNet Solutions, Inc. - \$24,480.00
- 2023-R219 Authorizing the Business Administrator to Purchase Replacement Scanners, Laptops and IPAD Cases from SHI International Corporation Through the New Jersey Cooperative Purchase Alliance - \$16,654.14
- 2023-R220 Authorizing the Mayor and Clerk to Execute a Contract with Princeton Air Conditioning, Inc. for a One Year Extension - \$52,032.00
- 2023-R221 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Robert Engineering Group to Provide Engineering Services Addressing Sanitary Sewer Backups at 271 Clarksville Road - \$8,231.57

2023-R222 Authorizing the Mayor and Clerk to Execute Amendment  
#1 to the T&M Associates Professional Services  
Agreement for Engineering Assessment for the Televising  
and Assessment of the D&R Sewer Interceptor -  
\$54,150.00

Motion to approve: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

2023-17 AN ORDINANCE AMENDING AND SUPPLEMENTING PART II  
"GENERAL LEGISLATION" OF THE REVISED GENERAL  
ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR, NEW JERSEY  
(1999) CHAPTER 109 "MASSAGE, BODYWORK AND SOMATIC  
THERAPY ESTABLISHMENTS" SECTION 109-6 INSPECTION  
REQUIREMENTS PART B

Motion to Introduce: Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: November 27, 2023

2023-18 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 4, ENTITLED "ADMINISTRATION OF GOVERNMENT," SECTION 4-22.1.1 "PROHIBITION AWARDDING PUBLIC CONTRACTS TO CERTAIN CONTRIBUTORS" OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR, NEW JERSEY (1999), AMENDING THE TOWNSHIP POLICY FOR THE AWARDDING OF PUBLIC PROFESSIONAL SERVICE CONTRACTS

Motion to Introduce: Whitfield

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: November 27, 2023

2023-19 AN ORDINANCE AMENDING CHAPTER 4 "ADMINISTRATON OF GOVERNMENT" ARTICLE II OFFICE OF MAYOR AND ARTICLE III COUNCIL OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR, EXTENDING THE TERMS OF OFFICE FOR THE EXISTING MAYOR AND COUNCIL MEMBERS

Motion to Introduce: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: November 27, 2023



2023-20 AN ORDINANCE AMENDING CHAPTER 4 "ADMINISTRACION OF GOVERNMENT" OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR, ARTICLE III "COUNCIL", AND ARTICLE XIII "SEPARATE AGENCIES AND BOARDS NOT ASSIGNED", AMENDING ANNUAL ORGANIZATIONAL MEETING DATE AND TERMS OF MEMBERS OF VARIOUS BOARDS AND AGENCIES

Motion to Introduce: Geevers

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: November 27, 2023

2023-21 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 168 "TRAFFIC AND PARKING" OF THE REVISED ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR - VILLAGE ROAD EAST

Motion to Introduce: Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: November 27, 2023

2023-22 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 168  
"TRAFFIC AND PARKING" OF THE REVISED ORDINANCES OF THE  
TOWNSHIP OF WEST WINDSOR - OLD TRENTON ROAD

Motion to Introduce: Geevers

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: November 27, 2023

2023-23 AN ORDINANCE AMENDING PART 3, SUBDIVISION AND SITE  
PLAN PROCEDURES, ARTICLE XXIII, "HOUSING FUND"  
(SECTION 200-127, COLLECTION PROCEDURES), TO MODIFY  
THE DEVELOPMENT FEE COLLECTION PROCEDURE

Motion to Introduce: Stevens

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: December 18, 2023

2023-24 AN ORDINANCE AMENDING PART 3, "SUBDIVISION AND SITE  
PLAN PROCEDURES, "ARTICLE XVIII, "OFF-TRACT  
IMPROVEMENTS" (SECTION 200-88, OFF-TRACT STREET  
IMPROVEMENTS), TO MODIFY THE DEVELOPMENT FEE  
COLLECTION PROCEDURE

Motion to Introduce: Geevers

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: December 18, 2023

ADDITIONAL PUBLIC COMMENT

Ms. Stacey Fox, 29 Berrien Avenue, inquired why the cost for digitizing the tax maps is so expensive.

Council President Mandel advised this process has been going on for several years and has been discussed at multiple budget sessions.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

DISCUSSION OF BEST PRACTICES SUBMISSION

A short discussion ensued on the Best Practices among members of Council and if there was anyway the Township could achieve even a higher score. There was also discussion that some of the questions asked do not apply to our Township. Overall the Council was pleased with the Best Practices score.

Council Member Gawas advised the Board of Recreation Commissioners reviewed the Trunk or Treat event and advised they will be looking for more organizations to partner with. She advised they will look into movie nights for 2024 and will be looking to expand the Holiday House contest to start in October to December to cover all the holidays that are celebrated by the residents of West Windsor. Council Member Gawas announced the Annual Tree Lighting and Fireworks will be held on December 3<sup>rd</sup>

with a rain date of December 10<sup>th</sup>. She noted the West Windsor Volunteer Fire Company will also be holding their Annual Breakfast with Santa Clause on Sunday, December 3<sup>rd</sup>. Council Member Gawas reported the sports programs are going well, the contractor is trying to finish the pickle ball courts, and the Dad/Daughter Dance is scheduled for February 17, 2024.

Council Member Geevers reported at the November 1<sup>st</sup> Planning Board meeting they discussed the amendment to PB19-08 The Townes @ West Windsor aka Heritage Village applicant is seeking to convert the drive into a two-way from a one-way allowing lefts onto Princeton-Hightstown Road. She reported at the November 8<sup>th</sup> Planning Board meeting they discussed both the draft Conservation Plan Element of the Master Plan and discussed further the draft Dutch Neck Planning and Zoning Study. Council Member Geevers advised this discussion will continue to the January 17<sup>th</sup> meeting of the Planning Board.

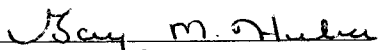
Council Member Stevens advised the next West Windsor Plainsboro Board of Education meeting is scheduled for tomorrow November 14<sup>th</sup> at 7:30 p.m. He noted they will be voting on a resolution with regard to Harassment, Intimidation, and Bullying. He also congratulated the First Team 1923: MidKnight Inventors Robotics Team on their most recent win.

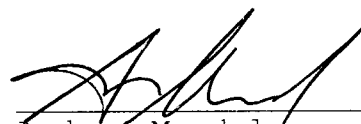
Council President Mandel advised at the Environmental Commission meeting there was a presentation by Susan Bristol of the Watershed Institute on Stormwater (MS4 & Inland Protection Rule), as well as updates on the Community Park gardens and meadows and a solar update. She also advised the Human Relations Council is working on Martin Luther King Jr. Day events for 2024.

ADJOURNMENT

Motion to adjourn: Geevers  
Second: Stevens  
VV: All approved

The meeting was adjourned at 8:08 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: 11/13/2023 For bills from 10/24/2023 to 11/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
84317	4353 - 7 ELEVEN	PO 60770 PRISONER MEAL - 6/25/23 - T#01 OP11 TRN1		5.88	5.88
	10518221	POLICE - JAIL EXPENSE	5.88		5.88
84318	1689 - A T & T	PO 59566 2023 BLANKET - ACCT 030-331-1957-001 & 0		93.76	93.76
	10556270	UTILITY EXPENSES - TELEPHONE	93.76		93.76
84319	845 - ACC BUSINESS	PO 59317 2023 BLANKET - LONG DISTANCE TELEPHONE S		272.39	272.39
	10556270	UTILITY EXPENSES - TELEPHONE	272.39		272.39
84320	1685 - ADP, LLC	PO 59229 2023 BLANKET - COMPANY CODE: 10-N-13, AC		802.04	802.04
	10508212	DATA PROCESSING - O.E.	802.04		802.04
84321	4063 - ALISON POLLINI	PO 60388 2023 BLANKET - QUARTERLY CELL PHONE REIM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
84322	2521 - ALL HANDS FIRE EQUIPMENT	PO 60445 VARIOUS BOOTS - 6/7/23 QUOTE # EST35532		1,257.20	1,257.20
	10514357	EMERGENCY SERVICES - UNIFORMS	1,257.20		1,257.20
84323	2521 - ALL HANDS FIRE EQUIPMENT	PO 60780 VARIOUS BOOTS - CUSTOMER #C22937		2,092.86	2,092.86
	10514357	EMERGENCY SERVICES - UNIFORMS	2,092.86		2,092.86
84324	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 59578 2023 BLANKET - SAFETY EQUIPMENT		71.00	71.00
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	71.00		71.00
84325	761 - AMERICAN TIRE & AUTO CARE	PO 59392 2023 BLANKET - TIRES, TUBES AND SERVICES		187.35	187.35
	10540355	PUBLIC WORKS - TIRES & TUBES	187.35		187.35
84326	7154 - AMERICAN TIRE & AUTO CARE	PO 60774 REPLACE BATTERIES - 2014 FORD ECONOLINE		464.40	464.40
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	464.40		464.40
84327	7154 - AMERICAN TIRE & AUTO CARE	PO 60775 REPLACE BRAKES - 2014 FORD ECONOLINE - V		1,971.66	1,971.66
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	1,971.66		1,971.66
84328	761 - AMERICAN TIRE & AUTO CARE	PO 60790 VARIOUS TIRES - WORKORDER 512023		6,460.36	6,460.36
	10518355	POLICE - TIRES & TUBES	6,460.36		6,460.36
84329	3257 - AMERIGAS PROPANE LP	PO 60736 PROPANE FOR DUCK POND PUMP STATION - ACC		1,810.40	1,810.40
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	1,810.40		1,810.40
84330	2139 - ANTHONY ESPOSITO	PO 60801 REIMBURSEMENT FOR TITLE/REGISTRATION 202		60.00	60.00
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	60.00		60.00
84331	2139 - ANTHONY ESPOSITO	PO 60834 REIMBURSEMENT FOR TITLES/REGISTRATIONS V		255.00	255.00
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	255.00		255.00
84332	2139 - ANTHONY ESPOSITO	PO 60897 REIMBURSEMENT FOR TOLLS TO DELIVER STREE		36.60	36.60
	10540278	PUBLIC WORKS - VEHICLE REPAIR	36.60		36.60
84333	7136 - ARIONDA LLC.	PO 60669 PER RESOLUTION 2023-R171 REFUND ZONING P		35.00	35.00
	104222	OTHER FEES & PERMITS - COMM DEVELOPMENT	35.00		35.00

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84334	2678 - ARORA & ASSOCIATES	PO 59721 PER RESOLUTION 2023-R063 MISC. ENGINEERI		165.00	
	10530210 ENGINEERING - CONSULTANT FEES		165.00		165.00
84335	7042 - AT BUCKS COUNTY, LLC.	PO 59561 2023 BLANKET - AUTOMOTIVE PARTS FOR HEAV		125.36	
	10542278 SEWER SYSTEM - VEHICLE REPAIR		125.36		125.36
84336	3056 - BENDAS LANDSCAPING	PO 59427 2023 BLANKET - LAWN SERVICE @ WATERWORKS		1,840.42	
	10522210 RECREATION - CONSULTANT		1,840.42		1,840.42
84337	722 - BRENDA SIRKIS	PO 60849 REIMBURSEMENT FOR TECHNICAL ASSISTANT LI		91.00	
	10538226 CONST OFFL - LICENSE/CERTIFICATIONS		91.00		91.00
84338	3608 - BRIAN JANY	PO 60411 2023 BLANKET - CLOTHING ALLOWANCE REIMBU		297.00	
	10518357 POLICE - UNIFORMS		297.00		297.00
84339	2469 - BROTHERS PIZZA	PO 59415 2023 BLANKET - FOOD FOR EMERGENCIES & TR		190.32	
	10514231 EMERGENCY SERVICES - MEALS		190.32		190.32
84340	6500 - BRT TECHNOLOGIES	PO 60771 2023 ASSESSMENT POSTCARDS & POSTAGE		6,038.34	
	10509241 ASSESSMENT - PRINTING		6,038.34		6,038.34
84341	3523 - C & M AUTO PARTS, INC.	PO 59397 2023 BLANKET - NON-OEM PARTS & ACCESSORI		160.60	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		53.54		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		53.53		
	10544278 FACILITIES - VEHICLE REPAIR		53.53		160.60
84342	1328 - CHERRY HILL WINNER FORD	PO 59095 PER RESOLUTION 2022-R265 - FIVE (5) 2023		113,003.00	
	10518424A (2022) POLICE - VEHICLES		113,003.00		113,003.00
84343	745 - CHERRY VALLEY TRACTOR SALES	PO 59400 2023 BLANKET - PARTS/REPAIRS FOR LAWN &		277.80	
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		277.80		277.80
84344	5534 - CHRISTINE WALKO	PO 60874 REIMBURSEMENT FOR CANDY FOR TRUNK OR TRE		117.93	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		117.93		117.93
84345	5484 - CHRISTOPHER ORAVSKY	PO 59544 2023 CELL PHONE REIMBURSEMENT		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
84346	5484 - CHRISTOPHER ORAVSKY	PO 60804 REIMBURSEMENT FOR 2023 FIRE INSPECTOR CE		91.00	
	10513226 UNIFORM FIRE CODE - LICENSE/CERTIFICATIO		91.00		91.00
84347	6534 - CHRISTOPHER SARAMBO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
84348	6534 - CHRISTOPHER SARAMBO	PO 59542 2023 CELL PHONE REIMBURSEMENT		270.00	
	10556270 UTILITY EXPENSES - TELEPHONE		270.00		270.00
84349	5760 - COMCAST	PO 59305 2023 BLANKET - ACCT #8499-05-245-0134178		156.85	
	10504268 ADM - TECH/COMPUTER SRVCS		156.85		156.85

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84350	5760 - COMCAST	PO 59306 2023 BLANKET - ACCT #8499-05-245-0287307		10.36	
10504268	ADM - TECH/COMPUTER SRVCS		10.36		10.36
84351	5760 - COMCAST	PO 59342 2023 BLANKET - ACCT #8499-05-245-0132719		156.85	
10504268	ADM - TECH/COMPUTER SRVCS		156.85		156.85
84352	5760 - COMCAST	PO 59424 2023 BLANKET - ACCOUNT # 8499 05 245 010		204.90	
10556270	UTILITY EXPENSES - TELEPHONE		204.90		204.90
84353	52 - CONTINENTAL FIRE & SAFETY	PO 59417 2023 BLANKET - EQUIPMENT REPAIR		1,087.79	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		1,087.79		1,087.79
84354	7166 - CONTINUING PROFESSIONAL EDUCATION	PO 60821 REGISTRATION - DOUG DAVIDSON - UNDERGROU		300.00	
10521272	BOARD OF HEALTH - TRAINING/EDUCA.		300.00		300.00
84355	6984 - CORONIS HEALTH RCM, LLC.	PO 59737 2023 BLANKET - THIRD PARTY BILLING		2,771.15	
10514210	EMERGENCY SERVICES - CONSULTANT FEES		2,771.15		2,771.15
84356	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 60799 TRANSLATION SERVICES 9/24/23		9.23	
10518354	POLICE - TECH/SPECIAL SUPP.		9.23		9.23
84357	560 - COUNTY OF MERCER	2023 FOURTH QUARTER COUNTY TAXES	10,936,201.53	10,936,201.53	
84358	561 - COUNTY OF MERCER, TRUST	2023 FOURTH QUARTER COUNTY OPEN SPACE TA	522,411.42	522,411.42	
84359	1483 - DAN DOBROMILSKY	PO 59338 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
84360	3612 - DANIEL LATHAM	PO 60843 2023 BOOT REIMBURSEMENT		131.16	
10518357	POLICE - UNIFORMS		131.16		131.16
84361	7105 - DARYL DICKINSON	PO 60850 REIMBURSEMENT FOR CJCOA LUNCH MEETINGS 9		30.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
84362	7172 - DAVID MUNOZ	PO 60889 2023 BLANKET - MILEAGE REIMBURSEMENT		393.75	
10538273	CONST OFFL - TRAVEL EXPENSE		393.75		393.75
84363	6138 - DAVID VOACOLO	PO 59374 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
84364	6549 - DCS, LLC.	PO 59778 2023 BLANKET PER RESOLUTION 2023-R093 PU		1,200.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		1,200.00		1,200.00
84365	4651 - DIRECT ENERGY BUSINESS	PO 60760 2023 BLANKET - ELECTRIC/NATURAL GAS		165.16	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		165.16		165.16
84366	5056 - DOMINICK J. FIORE	PO 60765 REIMBURSEMENT FOR VIRTUAL OC INSTRUCTOR		95.96	
10518272	POLICE - TRAINING/EDUCATIONAL		95.96		95.96



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Check#	Vendor	Description	Account	PO Payment	Check Tc
84367	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
84368	1107 - EDWARD DAVIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		350.00	350.00
84369	1633 - ESI EQUIPMENT INC.	PO 60778 REPAIRS TO HOLMATRO DPU31 UNIT - SERIAL		750.00	750.00
	10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP		750.00		750.00
84370	370 - FEDERAL EXPRESS	PO 59319 2023 BLANKET - PAYMENTS ON ACCOUNT'S # 1		43.48	43.48
	10555240 CENTRAL POSTAGE - POSTAGE		43.48		43.48
84371	1390 - FLM REPROGRAPHICS, INC.	PO 60862 OCTOBER PRINTING		269.15	269.15
	10524354 SENIOR CITIZEN - TECH/SPECIAL SUPP.		269.15		269.15
84372	1520 - FORESTRY SUPPLIERS INC.	PO 60824 INSECT REPELLENT WIPES - QUOTE 233172-00		249.87	249.87
	10660565 STRENGTHENING LOCAL PUBLIC HEALTH CAP (OP)		249.87		249.87
84373	1131 - FRANK ZICHA	PO 60387 2023 BLANKET - QUARTERLY CELL PHONE REIM		270.00	270.00
	10556270 UTILITY EXPENSES - TELEPHONE		270.00		270.00
84374	1131 - FRANK ZICHA	PO 60870 REIMBURSEMENT FOR MEDICINE FOR K9 MONTY		153.33	153.33
	10518354 POLICE - TECH/SPECIAL SUPP.		153.33		153.33
84375	3306 - FUTURE SIGNS	PO 60815 LETTERING FOR 2023 FORD ETRANSIT CARGO V		550.00	550.00
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		550.00		550.00
84376	6033 - GREG GUTTADORA	PO 60879 2023 BOOT REIMBURSEMENT		132.89	132.89
	10521357 BOARD OF HEALTH - UNIFORMS		132.89		132.89
84377	4692 - GT MID ATLANTIC	PO 59438 2023 BLANKET - PARTS, SERVICE & SUPPLIES		40.32	40.32
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		40.32		40.32
84378	1869 - HALDEMAN FORD	PO 60861 AWD MODULE UPDATE - 2020 FORD EXPLORER V		169.95	169.95
	10518278 POLICE - VEHICLE REPAIR		169.95		169.95
84379	136 - HORIZON BLUE CROSS	PO 59346 2023 BLANKET - GROUP #00-03-06-31-33-55-		71,105.31	71,105.31
	10551299 GROUP INSURANCE - MISC SERVICES		71,105.31		71,105.31
84380	136 - HORIZON BLUE CROSS	PO 59347 2023 BLANKET - GROUP #04-30-89289 - ACCT		8,009.05	8,009.05
	10551299 GROUP INSURANCE - MISC SERVICES		8,009.05		8,009.05
84381	136 - HORIZON BLUE CROSS	PO 59348 2023 BLANKET - GROUP #09-89289 - ACCT #3		25,116.14	25,116.14
	10551299 GROUP INSURANCE - MISC SERVICES		25,116.14		25,116.14
84382	136 - HORIZON BLUE CROSS	PO 59349 2023 BLANKET - GROUP #50-89289 - ACCT #4		96,532.50	96,532.50
	10551299 GROUP INSURANCE - MISC SERVICES		96,532.50		96,532.50
84383	136 - HORIZON BLUE CROSS	PO 59350 2023 BLANKET - GROUP #86-89289 - ACCT #7		12,351.98	12,351.98
	10551299 GROUP INSURANCE - MISC SERVICES		12,351.98		12,351.98

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
84384	136 - HORIZON BLUE CROSS	PO 59351 2023 BLANKET - GROUP #10-11-20-21-89289		303,110.85	
	10551299	GROUP INSURANCE - MISC SERVICES	303,110.85		303,110.85
84385	2873 - HOUGH PETROLEUM	PO 59450 2023 BLANKET - HYDRAULIC FLUID & MOTOR O		2,111.64	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	703.88		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	703.88		
	10544278	FACILITIES - VEHICLE REPAIR	703.88		2,111.64
84386	351 - INSTITUTE FOR PROFESSIONAL	PO 60814 REGISTRATION - YU LING HUANG - WEBINARS		150.00	
	10506209	FIN ADM - CONF. & SEMINARS	150.00		150.00
84387	6501 - JAROSLAW RADZIMIERSKI	PO 59334 2023 BLANKET - INTERNATIONAL BALLROOM DA		160.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	160.00		160.00
84388	6586 - JASON HARRIS	PO 59389 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
84389	1835 - JASON JONES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	316.63		316.63
84390	204 - JEM CLEANERS	PO 59403 2023 BLANKET - UNIFORM CLEANING		816.64	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	816.64		816.64
84391	731 - JERSEY CENTRAL POWER & LIGHT	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG		4,844.99	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	181.08		
	10556277	UTILITY EXPENSES - STREET LIGHTING	4,663.91		4,844.99
84392	2227 - JERSEY ELEVATOR CO. INC.	PO 60759 WW ARTS CENTER - MOBILITY LIFT - PROPOSA		685.00	
	10553297	BLDG & GROUNDS - ART CENTER	685.00		685.00
84393	5787 - JOHNSON CONTROLS FIRE	PO 60283 FIRE MONITORING SVC - HEALTH/REC 12/1/23		710.00	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	710.00		710.00
84394	7173 - JOSEPH F. WARTSKI	PER RESOLUTION 2023-R205 TAX OVERPAYMENT	4,283.51		4,283.51
84395	7168 - JOSEPH GRAZIANO	PO 60851 REIMBURSEMENT FOR CJCOA LUNCH MEETINGS 5		45.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	45.00		45.00
84396	3477 - KELLY KENNY	PO 59335 2023 BLANKET - FITNESS AND YOGA CLASS IN		960.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	960.00		960.00
84397	5694 - KELLY WHITE-SCOTT	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	435.98		435.98
84398	238 - KENCO LLC	PO 59453 2023 BLANKET - RENTAL & SHOP SUPPLIES		314.00	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	314.00		314.00
84399	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59598 2023 BLANKET - AFFORDABLE HOUSING LITIGA		1,802.44	
	10625223	AFFORDABLE HOUSING - LEGAL FEES	1,802.44		1,802.44

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Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/12/2023

Check#	Vendor	Description	Account	PO Payment	Check To
84400	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10533223 LAND USE - LEGAL FEES	PO 59600 2023 BLANKET - LEGAL SERVICES TO LAND US	537.00	537.00	537.00
84401	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10534228 PLANNING BOARD - LITIGATION	PO 59632 2023 BLANKET - PLANNING BOARD LITIGATION	21,359.00	21,359.00	21,359.00
84402	6810 - LEZLEE HO 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59324 2023 BLANKET - TAI CHI CLASS INSTRUCTION	200.00	200.00	200.00
84403	6636 - LINDA FAN 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59336 2023 BLANKET - FITNESS CLASS INSTRUCTION	180.00	180.00	180.00
84404	3461 - LISA MURPHY 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59331 2023 BLANKET - CHAIR STRETCH/TONE AND ST	540.00	540.00	540.00
84405	1264 - LONNIE BALDINO 10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 59372 2023 BLANKET - CJCOA LUNCH MEETING	15.00	15.00	15.00
84406	6886 - MALOUF FORD LINCOLN 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 60782 REPAIRS TO 2004 FORD F350 PICKUP - VIN 4	1,274.15	1,274.15	1,274.15
84407	6825 - MARGARET SIMPSON 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59328 2023 BLANKET - ART OF WATERCOLOR CLASS I	225.00	225.00	225.00
84408	6773 - MARIA BENEROFE 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 60816 INSTRUCTOR - CHAIR YOGA CLASS 10/18/23	50.00	50.00	50.00
84409	580 - MARK LEE 10518357 POLICE - UNIFORMS	PO 60404 2023 BLANKET - CLOTHING ALLOWANCE REIMBU	589.32	589.32	589.32
84410	5595 - MARK SOUDERS 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59330 2023 BLANKET - STRENGTH TRAINING & BALAN	360.00	360.00	360.00
84411	1157 - MARY ANN HENEZHAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	450.00
84412	657 - MASON GRIFFIN & PIERSON 10536223 ZONING BOARD - LEGAL FEES	PO 59589 2023 BLANKET - LEGAL SERVICES TO THE ZON	147.25	147.25	147.25
84413	748 - MERCER COUNTY CLERK 10502210 ELECTIONS - CONSULTANT FEES	PO 60806 2023 PRIMARY ELECTION	16,426.23	16,426.23	16,426.23
84414	563 - MERCER COUNTY LIBRARY	2024 FOURTH QUARTER COUNTY LIBRARY TAXES	1,132,779.84	1,132,779.84	1,132,779.84
84415	7061 - MICHAEL AGABITI 10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 60844 REIMBURSEMENT FOR CJCOA MEETING LUNCHEON	15.00	15.00	15.00
84416	4361 - MIM-MULTISPORT, INC. 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59325 2023 BLANKET - CORE BALANCE & STRENGTH F	750.00	750.00	750.00

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84417	2648 - MONTAGE ENTERPRISES, INC.	PO 59478 2023 BLANKET - PARTS & REPAIRS FOR LAWN		487.07	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	487.07		487.07
84418	5139 - NELIDA GARCIA	PO 59333 2023 BLANKET SPANISH BEGINNER & INTERMED		750.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	750.00		750.00
84419	5748 - NELSON'S LOCK SERVICE	PO 59299 2023 BLANKET - MISC LOCKSMITH REPAIR SVC		169.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	169.00		169.00
84420	3847 - NEW JERSEY ADVANCE MEDIA	PO 59297 2023 BLANKET - LEGAL NOTICE FOR PLANNING		25.74	
	10534202	PLANNING BOARD - ADVERTISING - LEGAL	25.74		25.74
84421	3847 - NEW JERSEY ADVANCE MEDIA	PO 59320 2023 BLANKET - LEGAL ADVERTISING IN TIME		137.80	
	10504202	ADM - ADVERTISING LEGAL	137.80		137.80
84422	1801 - NEW JERSEY AMERICAN WATER	PO 59223 2023 BLANKET - WATER SUPPLIED - MAIN ACC		2,336.15	
	10556281	UTILITY EXPENSES - WATER	2,336.15		2,336.15
84423	1801 - NEW JERSEY AMERICAN WATER	PO 59224 2023 BLANKET - WATER SUPPLIED - POOL ACC		1,378.98	
	10556281	UTILITY EXPENSES - WATER	1,378.98		1,378.98
84424	1801 - NEW JERSEY AMERICAN WATER	PO 59225 2023 BLANKET - FIRE HYDRANT FEES - ACCT		54,848.43	
	10554281	FIRE HYDRANT SERVICES - WATER	54,848.43		54,848.43
84425	1223 - NEXGEN PRESS CORP.	PO 60546 VARIOUS TRODAT T-4926 STAMPS - 7/27/23 E		259.15	
	10538241	CONST OFFL - PRINTING	259.15		259.15
84426	6735 - NICK VAN WAGNER	PO 60335 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
84427	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 60791 NJLM JOB LINE ADS - PUBLIC SAFETY - PLUM		480.00	
	10504201	ADM - ADVERTISING	480.00		480.00
84428	228 - NJACCHO	PO 60758 REGISTRATION - J. SWANSON & N. BRANCATO		105.00	
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	105.00		105.00
84429	1085 - NORMANS GLASS & AUTO SERVICE	PO 59480 2023 BLANKET - AUTOMOTIVE GLASS & WINDSH		394.63	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	394.63		394.63
84430	3485 - NORTHSTAR VETS	PO 60817 VARIOUS VETERINARY SERVICES 10/7/23-10/9		2,972.17	
	10518354	POLICE - TECH/SPECIAL SUPP.	2,972.17		2,972.17
84431	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 59648 PER RESOLUTION 2023-R052 TURFGRASS & STO		5,287.36	
	10544251	FACILITIES - SERVICE/MAINT CONTRACTS	5,287.36		5,287.36
84432	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 59723 PER RESOLUTION 2023-R064 CUL DE SAC & ST		3,355.91	
	10544251	FACILITIES - SERVICE/MAINT CONTRACTS	3,355.91		3,355.91
84433	3085 - ONE CALL CONCEPTS	PO 59481 2023 BLANKET - ONE CALL SERVICES		245.58	
	10544251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	245.58		245.58

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84434	286 - PACKET MEDIA LLC	PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE		114.49	
	10501202 CLERK - ADVERTISING LEGAL		114.49		114.49
84435	2551 - PANGARO TRAINING & MANAGEMENT	PO 60828 REGISTRATION - J. CHERKO - FIELD TRAININ		299.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		299.00		299.00
84436	5104 - PARKER MCCAY P.A.	PO 59462 PER RESOLUTION 2023-R036 - LEGAL		8,046.00	
	10546223 LEGAL - LEGAL FEES		8,046.00		8,046.00
84437	5104 - PARKER MCCAY P.A.	PO 59463 PER RESOLUTION 2023-R036 - LEGAL - TOWNS		738.00	
	10546224 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		738.00		738.00
84438	6994 - PENN MEDICINE CORP PAY	PO 60811 PRE-EMPLOYMENT PHYSICALS - S.E. 8/21/23		700.00	
	10518238 POLICE - PHYSICALS & M.D.		700.00		700.00
84439	7022 - PENN MEDICINE PRINCETON HEALTH	PO 60603 REGISTRATION - HEARTSAVER FIRST AID TRAI		125.00	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		125.00		125.00
84440	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
84441	1262 - PRINCETON SUPPLY CORP.	PO 59383 2023 BLANKET - JANITORIAL SUPPLIES - CUS		1,335.13	
	10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,335.13		1,335.13
84442	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60615 PALADIN BODY ARMOR - QUOTE 19523 - S. EM		1,019.43	
	10618599 POLICE - WWPRSD - CLASS III OFFICERS		1,019.43		1,019.43
84443	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60616 PALADIN BODY ARMOR - QUOTE 19522 - K. MC		1,019.43	
	10618599 POLICE - WWPRSD - CLASS III OFFICERS		1,019.43		1,019.43
84444	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60830 SURVIVAL ARMOR ULW-II - M. THOMPSON - QU		790.00	
	10518357 POLICE - UNIFORMS		790.00		790.00
84445	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60831 VARIOUS UNIFORM SUPPLIES - M. THOMPSON -		225.50	
	10518357 POLICE - UNIFORMS		225.50		225.50
84446	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60832 VARIOUS UNIFORM SUPPLIES - M. THOMPSON -		1,245.50	
	10518357 POLICE - UNIFORMS		1,245.50		1,245.50
84447	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59227 2023 BLANKET - POOL ELECTRIC/GAS ACCT #		1,080.57	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,080.57		1,080.57
84448	5061 - QUENCH USA, INC.	PO 59384 2023 BLANKET - MONTHLY WATER COOLER SERV		542.12	
	10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.		542.12		542.12
84449	1495 - RELIANCE STANDARD LIFE INS CO.	PO 59252 2023 BLANKET - POLICY # GL125783		851.98	
	10551299 GROUP INSURANCE - MISC SERVICES		851.98		851.98

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84450	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		16,177.22	
	10557307 GASOLINE - DIESEL FUEL		2,384.16		
	10557315 GASOLINE - UNLEADED		13,793.06		16,177.22
84451	7128 - ROBERT PASQUALINI	PO 60628 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
84452	689 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 60705 REGISTRATION - S. SHUMANOV - COMMUNITY N		520.00	
	10521272 BOARD OF HEALTH - TRAINING/EDUCA.		520.00		520.00
84453	5466 - SAF-GARD SAFETY SHOE CO.	PO 59552 2023 BLANKET - UNIFORM BOOTS		149.99	
	10544357 FACILITIES - UNIFORMS		149.99		149.99
84454	164 - SAMUEL J. SURTEES	PO 60883 REIMBURSEMENT FOR PARKING FOR CYZNER LIT		9.00	
	10533209 LAND USE - CONF. & SEMINARS		9.00		9.00
84455	2277 - SCOTT HASSON	PO 59363 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
84456	2277 - SCOTT HASSON	PO 59918 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
84457	4908 - SHERWIN WILLIAMS CO.	PO 59482 2023 BLANKET - FIELD MARKING PAINT ACCT		952.00	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		952.00		952.00
84458	5800 - STARNET SOLUTIONS, INC.	PO 59460 BLANKET PER RESOLUTION 2023-R031 ONSITE/		7,200.00	
	10504353 ADM - TECH/COMPUTER SUPPLIES		7,200.00		7,200.00
84459	5800 - STARNET SOLUTIONS, INC.	PO 60798 SCREEN CONNECT ANNUAL RENEWAL 11/1/23-10		252.00	
	10518210 POLICE - CONSULTANT FEES		252.00		252.00
84460	6995 - STEPHANIE CAREY	PO 59688 2023 BLANKET - QUALITY IMPROVEMENT COACH		2,475.00	
	10660559 STRENGTHENING LOCAL PUBLIC HEALTH(ELPHI)		2,475.00		2,475.00
84461	167 - STONY BROOK REG. SEWERAGE AUTH	INV. I2300185 2023 4TH QTR BILLING ACCT	849,129.00		849,129.00
84462	4268 - SUPLEE, CLOONEY AND COMPANY	PER RESOLUTION 2022-R041 - 2021 LOSAP RE	550.00		550.00
84463	4268 - SUPLEE, CLOONEY AND COMPANY	PO 59650 PER RESOLUTION 2023-R049 2022 AUDIT AND		550.00	
	10507203A (2022) AUDIT - ANNUAL AUDIT		550.00		550.00
84464	2135 - SUSAN SULLIVAN	PO 60881 REIMBURSEMENT FOR NJATA MEETING 10/27/23		28.75	
	10538209 CONST OFFL - CONF. & SEMINARS		28.75		28.75
84465	1632 - SYLVIA SUN	PO 59327 2023 BLANKET - CHINESE HOUR CLASS INSTRU		320.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
84466	3359 - TAB SHREDDING INC.	PO 59312 2023 BLANKET - DOCUMENT DESTRUCTION		294.40	
	10501210 CLERK - CONSULTANT FEES		294.40		294.40

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84467	4677 - THOMAS DRIVER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		450.00	450.00
84468	5531 - THOMSON REUTERS - WEST	PO 60829 ONLINE SOFTWARE SUBSCRIPTION CHARGES WES			148.15
	10518420 POLICE - TECH/SPECIALIZED EQUIP		148.15		148.15
84469	5531 - THOMSON REUTERS - WEST	PO 60837 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE			276.04
	10518420 POLICE - TECH/SPECIALIZED EQUIP		276.04		276.04
84470	5189 - TREASURER, STATE OF NEW JERSEY	PO 60855 GENERAL PERMIT GP-017A AIR QUALITY PERMI			885.00
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		885.00		885.00
84471	676 - TURF EQUIPMENT & SUPPLY CO.	PO 59488 2023 BLANKET - PARTS & SERVICE FOR TORO			539.07
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		539.07		539.07
84472	7039 - UGI ENERGY SERVICES, LLC.	PO 60099 2023 BLANKET - NATURAL GAS			3,290.60
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		3,290.60		3,290.60
84473	6741 - UNI-TEL GROUP, LLC.	PO 60838 CARD ACCESS SYSTEM SERVICE CALL - MUNICI			1,440.00
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		1,440.00		1,440.00
84474	738 - V E RALPH & SON INC.	PO 60776 VARIOUS MEDICAL SUPPLIES - 9/21/23 QUOTE			1,610.20
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		1,610.20		1,610.20
84475	3712 - VCI	PO 60794 VEHICLE REPAIRS - 2014 FORD E450 VIN EDA			5,523.82
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		5,523.82		5,523.82
84476	3296 - VECTOR SECURITY	PO 59230 2023 BLANKET - ACCT # 198365 SECURITY SY			33.94
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		33.94		33.94
84477	3296 - VECTOR SECURITY	PO 59231 2023 BLANKET - ACCT #198020 SECURITY SYS			118.97
	10522210 RECREATION - CONSULTANT		118.97		118.97
84478	3296 - VECTOR SECURITY	PO 59232 2023 BLANKET - FIRE/SECURITY MONITORING			779.12
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		779.12		779.12
84479	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON			5,749.63
	10556270 UTILITY EXPENSES - TELEPHONE		5,749.63		5,749.63
84480	381 - VERIZON	PO 59222 2023 BLANKET - POOL TELEPHONE USAGE ACCT			410.27
	10556270 UTILITY EXPENSES - TELEPHONE		410.27		410.27
84481	1619 - VERIZON WIRELESS	PO 59440 2023 BLANKET - MUNICIPAL CELLULAR SERVIC			2,207.65
	10556270 UTILITY EXPENSES - TELEPHONE		2,207.65		2,207.65
84482	1619 - VERIZON WIRELESS	PO 59633 2023 BLANKET - ACCT 420131698-00001 WIRE			806.21
	10556270 UTILITY EXPENSES - TELEPHONE		806.21		806.21
84483	3340 - VIN IYER	PO 59332 2023 BLANKET - ZUMBA AND FITNESS CLASS I			420.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		420.00		420.00

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
84484	2495 - W. B. MASON COMPANY INC.	PO 60322 VARIOUS OFFICE SUPPLIES - 6/27/23 EMAIL		276.26	
10540332	PUBLIC WORKS - OFFICE SUPPLIES		276.26		276.26
84485	2495 - W. B. MASON COMPANY INC.	PO 60686 VARIOUS OFFICE SUPPLIES - 9/14/23 EMAIL		120.72	
10521332	BOARD OF HEALTH - OFFICE SUPPLIES		120.72		120.72
84486	2495 - W. B. MASON COMPANY INC.	PO 60690 VARIOUS NAMES PLATES & BADGES - 9/15/23		52.81	
10503354	COUNCIL - TECH/SPECIAL SUPP.		52.81		52.81
84487	2495 - W. B. MASON COMPANY INC.	PO 60802 VARIOUS CALENDARS - 10/16/23 EMAIL QUOTE		42.65	
10504332	ADM - OFFICE SUPPLIES		42.65		42.65
84488	881 - WILLIAM BASTEDO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
84489	1471 - WINDSOR CAR WASH	PO 59428 2023 BLANKET - CAR WASHES		108.00	
10518278	POLICE - VEHICLE REPAIR		108.00		108.00
84490	1933 - WITMER PUBLIC SAFETY GROUP	PO 59387 FIRE RESEARCH CROP SKULLSAVER GROUND LAD		555.96	
10514278A	(2022) EMERGENCY SERVICES - VEHICLE REPAIR		555.96		555.96
84491	1933 - WITMER PUBLIC SAFETY GROUP	PO 59651 STREAMLIGHT BATTERY FOR SURVIVOR & KNUCK		200.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		200.00		200.00
84492	1933 - WITMER PUBLIC SAFETY GROUP	PO 59658 BOURKE EYESHIELDS W/HARDWARE KIT - QUOTE		190.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		190.00		190.00
84493	3496 - XAVUS SOLUTIONS	PO 60847 MYSENIORCENTER ANNUAL UPGRADES, MAINTENA		1,700.00	
10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT		1,700.00		1,700.00
84494	197 - ZENDO ASSOC. LLC	PO 59329 2023 BLANKET - YOGA CLASS INSTRUCTION		240.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
84495	6492 - ZOOM VIDEO COMMUNICATIONS, INC.	PO 60522 STANDARD BIZ ANNUAL/WEBINAR 500 ANNUAL -		2,689.00	
10501210	CLERK - CONSULTANT FEES		2,689.00		2,689.00

TOTAL

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14,326,932.43

Total to be paid from Fund 10 CURRENT FUND

14,326,932.43

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14,326,932.43



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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
84314	560 - COUNTY OF MERCER	2023 THIRD QUARTER COUNTY TAXES	10,936,201.54	10,936,201.54	
84315	561 - COUNTY OF MERCER, TRUST	2023 THIRD QUARTER COUNTY OPEN SPACE TAX	522,411.43	522,411.43	
84316	563 - MERCER COUNTY LIBRARY	2023 THIRD QUARTER COUNTY LIBRARY TAXES	1,132,779.85	1,132,779.85	
TOTAL					12,591,392.82
Total to be paid from Fund 10 CURRENT FUND		12,591,392.82			
		<u>12,591,392.82</u>			
		12,591,392.82			

## List of Bills - (40001) CASH - PNC BANK CAPITAL FUND

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
13667	5522 - BLACK LAGOON POND MGT. LLC. 405202113003	PO 59891 2023 BLANKET - POND MAINTENANCE - FOR SE PRESERVE OPEN SPACE MAINTENANCE	1,175.00	1,175.00	1,175.00
13668	1328 - CHERRY HILL WINNER FORD 405202208026	PO 59094 PER RESOLUTION 2022-R265 - FIVE (5) 2023 POLICE ACQ. OF VEHICLES	65,400.00	65,400.00	65,400.00
13669	7160 - FMHUB LLC 405202014013	PO 60808 POSTING AND DISTRIBUTING OF BOND ANTICIP ROAD IMPROVEMENTS	500.00	500.00	500.00
13670	7165 - MANNY CONCRETE LLC 405202309013	PO 60812 PER RESOLUTION 2023-R192 - 2023 SIDEWALK BICYCLE AND PEDESTRIAN IMPROVEMENTS	93,648.70	93,648.70	93,648.70
13671	4909 - MOTOROLA SOLUTIONS INC. 405202014022 405202014021	PO 58934 MOBILE RADIOS & INSTALLATION PER 6/27/20 FIRE & EMERGENCY SERVICES - VEHICLE FIRE & EMERGENCY SERVICES - EQUIPMENT	2,824.01 307.97	3,131.98	3,131.98
13672	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202016002	PO 60683 REMOVAL OF WOODEN PLAYGROUND EQUIPMENT G PRESERVE OPEN SPACE IMPROVEMENT	3,400.00	3,400.00	3,400.00
13673	3374 - PENNONI ASSOCIATES INC. 405202014013	PO 58904 PER RESOLUTION 2022-R231 PROFESSIONAL SE ROAD IMPROVEMENTS	6,444.09	6,444.09	6,444.09
13674	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 60436 PER RESOLUTION 2023-R146 TRANSIT VILLAGE ROAD IMPROVEMENTS	2,945.50	2,945.50	2,945.50
13675	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD ROAD IMPROVEMENTS	5,501.50	5,501.50	5,501.50
13676	5121 - SHI INTERNATIONAL CORP 405202114001 405202208001	PO 60433 PER RESOLUTION 2023-R139 STARNET SVC CRE NETWORK/COMPUTERS/PRINTERS/SCANNERS NETWORK/COMPUTER/PRINTERS/SCANNERS	47,372.36 78,466.31	125,838.67	125,838.67
13677	5147 - SUNSET CREATIONS INC. 405202014015	PO 56014 2021 BLANKET - PER RESOLUTION 2021-R051r TRAFFIC SAFETY IMPROVEMENTS	9,070.80	9,070.80	9,070.80
13678	5147 - SUNSET CREATIONS INC. 405202014015 405202114014	PO 58096 PER RESOLUTION 2022-R112 EAB MGT STREET TRAFFIC SAFETY IMPROVEMENTS TRAFFIC SAFETY IMPROVEMENTS	3,249.37 798.13	4,047.50	4,047.50
13679	5147 - SUNSET CREATIONS INC. 405202114014	PO 60438 PER RESOLUTION 2023-R148 EAB MGT STREET TRAFFIC SAFETY IMPROVEMENTS	60,725.70	60,725.70	60,725.70
13680	5189 - TREASURER, STATE OF NEW JERSEY 405202014015	PO 60856 STORMWATER DISCHARGE PERMIT PI ID#103256 TRAFFIC SAFETY IMPROVEMENTS	450.00	450.00	450.00
13681	1362 - VAN CLEEF ENGINEERING 405202014013	PO 60018 PER RESOLUTION 2023-R094 ANNUAL ROAD IMP ROAD IMPROVEMENTS	7,102.50	7,102.50	7,102.50
13682	1362 - VAN CLEEF ENGINEERING 405202014013	PO 60435 PER RESOLUTION 2023-R141 DINKY LINE PEDE ROAD IMPROVEMENTS	1,156.00	1,156.00	1,156.00

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/12/2023

Check#	Vendor	Description	Account	PO Payment	Check To
13683	1362 - VAN CLEEF ENGINEERING 405202014013 ROAD IMPROVEMENTS	PO 60673 PER RESOLUTION 2023-R177 BEAR BROOK ROAD	1,475.50	1,475.50	1,475.50
13684	1362 - VAN CLEEF ENGINEERING 405202014013 ROAD IMPROVEMENTS	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA	1,441.75	1,441.75	1,441.75
13685	3296 - VECTOR SECURITY 405201721026 PUBLIC WORKS COMPLEX IMPROVEMENTS	PO 60852 PUBLIC WORKS FIRE ALARM REPAIRS - REPLAC	1,716.97	1,716.97	1,716.97
TOTAL					395,172.16
Total to be paid from Fund 40 CAPITAL FUND		395,172.16			
		<u>395,172.16</u>			
		395,172.16			

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
23247	7175 - BIZTRO HOSPITALITY LLC.	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	100.00	100.00	
23248	7176 - BUZZETTA FOODS INC.	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	200.00	200.00	
23249	2804 - CAPTUREPOINT	INV. SI-146349 CPI-00114 COMMUNITY PASS	5,300.00	5,300.00	
23250	7177 - DIVYA BATHINA	REFUND FOR MULTI SPORTS CAMP 7/10/23-7/1	215.00	215.00	
23251	6784 - DJ NEBBS ENTERTAINMENT	DJ SERVICES FOR 10/28/23 TRUNK OR TREAT	250.00	250.00	
23252	7178 - GIRL NOW WOMAN LATER	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	75.00	75.00	
23253	3280 - HALO BRANDED SOLUTIONS INC.	INV. 2023000161466 COLORING BOOKS FOR CO	293.54	293.54	
23254	7167 - KARUNA RAVIKANTI	REFUND FOR MULTI SPORTS CAMP 7/10/23-7/1	215.00	215.00	
23255	972 - KEN JACOBS	POPCORN FOR AUG/SEPT 2023 MOVIE NIGHTS	493.72	493.72	
23256	972 - KEN JACOBS	AMERICAN AIRLINES FLIGHT TO FORT WORTH,	1,103.64	1,103.64	
23257	972 - KEN JACOBS	TRAVEL EXPENSE OCTOBER 2023	225.00	225.00	
23258	7164 - KRISHNA KUMAR	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	75.00	75.00	
23259	7163 - MARCI RESNICK	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	75.00	75.00	
23260	7179 - NEHA GIUJRATHI	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	75.00	75.00	
23261	794 - PRINCE OF PEACE LUTHERAN CHURC	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	75.00	75.00	
23262	794 - PRINCE OF PEACE LUTHERAN CHURC	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	75.00	75.00	
23263	6691 - ROBERT DURIE	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	75.00	75.00	
23264	7162 - ROENA U. ROMERO	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	75.00	75.00	
23265	7074 - SCHOOL SPECIALTY LLC	INV. P093626301013 ACCT. 2987826 FLOOR T	345.10	345.10	
23266	6667 - SMART STITCH, LLC.	INV. 47621 BASKETBALL LEAGUE YOUTH TEE S	206.25	206.25	
23267	3883 - SUNIL JAGTAP	TENNIS YOUTH FALL LESSONS 9/9/23-9/30/23	4,277.50	4,277.50	
23268	7180 - THE LEARNING EXPERIENCE	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	325.00	325.00	

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/12/2023

Check#	Vendor	Description	Account	PO Payment	Check To
23269	7181 - THOMAS N. CALABRIA	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C		75.00	75.00
23270	2165 - TREASURER-STATE OF NEW JERSEY	INV. 231651980 BILL ID 263430400 WATER U		115.00	115.00
23271	4052 - WEST WINDSOR- PLAINSBORO	INV. 3936 GROVER MIDDLE SCHOOL 1/4/23-3/		780.00	780.00
23272	4052 - WEST WINDSOR- PLAINSBORO	INV. 3934 WINTER SESSION 1/10/23-3/28/23		1,740.00	1,740.00
23273	4052 - WEST WINDSOR- PLAINSBORO	INV. 3937 HIGH SCHOOL SOUTH 4/5/23-6/28/		1,080.00	1,080.00
23274	4052 - WEST WINDSOR- PLAINSBORO	INV. 3966 HIGH SCHOOL SOUTH 1/19/23-3/9/		800.00	800.00
23275	4052 - WEST WINDSOR- PLAINSBORO	INV. 3963 GROVER MIDDLE SCHOOL 1/3/23-2/		600.00	600.00
23276	4052 - WEST WINDSOR- PLAINSBORO	INV. 3965 1/4/23-1/30/23		1,385.00	1,385.00
23277	4052 - WEST WINDSOR- PLAINSBORO	INV. 3967 2/4/23		175.00	175.00
23278	4052 - WEST WINDSOR- PLAINSBORO	INV. 3977 4/1/23		170.00	170.00

TOTAL

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21,069.75

Total to be paid from Fund 17 RECREATION COMMISSION

21,069.75

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21,069.75

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/12/2023

check#	Vendor	Description	Account	PO Payment	Check Total
1691	3572 - NJ STATE DEPT. OF HEALTH	OCTOBER 2023 LICENSES		18.00	18.00
TOTAL					18.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND			18.00		
			<u>18.00</u>		
			18.00		

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/12/2023

Check#	Vendor	Description	Account	PO Payment	Check To
1219	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59790 2023 BLANKET - AFFORDABLE HOUSING - LEGA		421.50	
121201	AFFORDABLE HOUSING FEES -L116		421.50		421.5
TOTAL					421.50
Total to be paid from Fund 12 TRUST OTHER			421.50		
			<u>421.50</u>		

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
1667	3099 - NJ UNEMPLOYMENT COMP. FUND	4TH QTR ENDING 12/31/2021 EIN: 0-216-001	1,022.99	1,022.99	
TOTAL					1,022.99
Total to be paid from Fund 12 TRUST OTHER		1,022.99			
		<u>1,022.99</u>			
		1,022.99			



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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/12/2023

Check#	Vendor	Description	Account	PO Payment	Check To
3050	7046 - POOJA BINDAL	PO 60577 2023 BLANKET - BOLLYWOOD DANCE CLASSES		200.00	
	121402 SENIOR CITIZEN CENTER		200.00		200.0
3051	5828 - ZAKIA AHMED	PO 59326 2023 BLANKET - OIL PAINTING ART CLASS IN		225.00	
	121402 SENIOR CITIZEN CENTER		225.00		225.00
TOTAL					425.00
Total to be paid from Fund 12 TRUST OTHER			425.00		
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			425.00		

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

Meeting Date: 11/13/2023 For bills from 10/24/2023 to 11/12/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
8254	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 22-	5,872.50	5,872.50	
8255	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 23-	155.00	155.00	
8256	2590 - GEN-EL SAFETY & INDUSTRIAL 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 60730 REED, REFRIGERANT LEAK DETECTORS - QUOTE	708.93	708.93	708.93
8257	2590 - GEN-EL SAFETY & INDUSTRIAL 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 60731 CALIBRATION GAS - QUOTE 36011	346.75	346.75	346.75
8258	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVLEOPMENT PLAN REVIEW - PROJECT PB 19-	5,628.75	5,628.75	
8259	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	1,778.33	1,778.33	
8260	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	22,070.03	22,070.03	
8261	7033 - PRO CAP B, LLC.	REFUND OF TAX SALE PREMIUM 2021-002 BLK	1,000.00	1,000.00	
8262	7033 - PRO CAP B, LLC.	REFUND OF TAX SALE PREMIUM 2020-008 BLK	1,000.00	1,000.00	
8263	4253 - THE GLEN AT WEST WINDSOR, LLC	INSPECTION FEES PER RESOLUTION 2023-R188	47,125.86	47,125.86	
8264	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	40,823.25	40,823.25	
8265	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 22-	2,598.75	2,598.75	
8266	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	3,311.98	3,311.98	
8267	7169 - WEST WINDSOR GARDENS LLC	INSPECTION FEES - PROJECT PB 05-03 II L	69,357.51	69,357.51	

TOTAL

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201,777.64

Total to be paid from Fund 12 TRUST OTHER

201,777.64

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201,777.64