

APPROVED AS AMENDED: January 16, 2024

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
November 27, 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

Community of Lights Proclamation

President Mandel read the proclamation into the record. She advised the Township will be lighting candles at the municipal complex at 5:00 p.m. Monday, December 4th in support of Womanspace. President Mandel encouraged residents to do so as well.

Police Accreditation

Chief Garofalo introduced Mr. Harry J. Delgado, Accreditation Program Director of the New Jersey State Association of Chiefs of Police. Mr. Delgado advised the West Windsor Police Department is one of only three in the State of New Jersey that have been recertified five times since 2007. He advised it is an honor to present Chief Garofalo with this award.

Police Civilian and Officer Awards

Chief Garofalo recognized Christopher Giddens with life saving measures on his father when he experienced a cardiac event at the On the Border Restaurant on March 21, 2023. He stated Christopher recognized what was happening, and instructed staff at the restaurant to call 911 and started CPR on his father until officers and emergency services personnel arrived. Chief Garofalo presented Christopher with the Life Saving Award. Ms. Giddens Christopher's mother thanked everyone who assisted in saving her husband.

Officer Brandon Heath was recognized for his assistance as part of the Tactical Response Team in assisting the Yardley Police when their Chief of Police was shot. He placed an explosive device on the door to gain access. Chief Garofalo presented him with the Medal of Distinction.

Officer Giuston DeBlasio was recognized for starting CPR at a medical incident on November 28, 2022. His efforts saved the victim's life. Chief Garofalo presented him with the Life Saving Award.

Officer William Knox, Officer Michael Fattibene, and Firefighter Zuber were at an incident at the Princeton Junction Train Station on December 23, 2022 when a victim fell onto the tracks. They were able to lift the individual to safety before the high-speed train came through the station. Chief Garofalo advised all three are receiving the Life Saving Award.

Sergeant Chris VanNess while off duty observed a parked vehicle with a hose coming from the tail pipe into a car. He opened the doors and removed the victim. Chief Garofalo presented the Life Saving Award to him.

Class III Officer Shane Harrison went into action when a seven-year-old student at Maurice Hawk stopped breathing. He performed rescue breathing which resulted in a positive outcome. Chief Garofalo presented the Life Saving Award to him.

Officer Alison Pollini was on duty during the New Jersey Triathlon and called in a medical emergency and began CPR. Chief Garofalo presented her with the Life Saving Award.

Sergeant Frank LaTorre found an eighty-four-year-old resident who had been missing lying in a ditch. Chief Garofalo presented him with the Life Saving Award.

Lieutenant Dan Mohr used a drone to search for an individual who was attempting to throw herself in front of a train. She is now doing well. Chief Garofalo presented him with the Life Saving Award.

Chief Garofalo noted how proud he is of his officers and wanted to share just a few events that these officers are engaged in.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, commended the actions of all who were honored this evening by the Chief of Police. He advised that although the Township Health Department is wonderful he feels a less expensive vehicle could be purchased. Mr. Church encouraged Council not to approve this resolution this evening. He also inquired what happens to vehicles when their useful life has expired.

Mr. Michael Tas, 17 Millbrook Road, inquired what the logic is to purchase such an expensive vehicle and suggested possibly purchasing hybrid instead of an electric vehicle.

Mr. Gary Patton, 307 Trinity Court, noted he agrees with the last two speakers about the purchase of the electric vehicle on tonight's agenda.

Ms. Stacey Fox, 29 Berrien Avenue, thanked the Chief of Police and noted the Township is blessed with such a great police department. She inquired where the health vehicle would be stored at night, and noted why employees cannot be reimbursed for using their own personal vehicles. Ms. Fox suggested purchasing a hybrid. She also inquired what the need is to purchase a golf cart.

Mr. John Hinsdale, 38 Quaker Road, expressed his opinion on the purchase of the electric vehicle for the Health Department and noted this is just another gold-plated tax and spend by this Administration.

Mayor Marathe responded to Mr. Hinsdale's comments advising him that for the last four years the Township tax rate has remained flat. He encouraged Mr. Hinsdale to look at his tax bill and the breakdown. Mayor Marathe advised full services have remained to the residents of the Township even with COVID, rising prices and interest rates. He noted members of Council paid a vital role in making this happen as well.

Mr. Ajay Kaisth, 20 Haskel Drive, commended the police department. He inquired why the Township is purchasing a golf cart and a Ford Mustang where other vehicles are half the price of this one. He encouraged the Mayor and Council to hold Town Hall meetings.

Mr. Khurram Waheed, 286 Clarksville Road, thanked the Police Department for all they do for the community. He noted he is not in favor of the purchase of the electric vehicle for the Health Department.

ADMINISTRATION COMMENTS

Ms. Schmid advised Public Works is in Zone 3 for leaves and hopes to be finished by mid-week and will then start both brush and leaf pickup in Zone 4. She reminded residents to get the most up to date information on leaf and brush pickup they should sign-up for the Township web-site. She noted the Health Department is conducting a rabies vaccination clinic on Thursday, November 30th from 4:00 to 6:00 p.m. at the Princeton Junction Volunteer Fire House, 245 Clarksville Road. Pre-registration is strongly recommended. Ms. Schmid advised the Federal Government is once again providing free COVID test kits by going to COVIDTests.gov.

Mayor Marathe noted his thanks to the Police Officers, Class III Officer and the civilians who were honored tonight. He advised our drone program and the Class III program at the schools have been valuable to the community. Mayor Marathe again reiterated that for the past four years he and the Council have been able

to have municipal taxes remain flat. He advised our Health Department serves not only West Windsor but also Robbinsville and Hightstown through shared services agreements and are on call 24/7. Mayor Marathe noted the Township has to purchase these vehicles through State Cooperative Purchasing vendors and the choices are very limited at this time. He advised once Township vehicles are no longer viable for use by employees they are auctioned off in accordance with State law. Mayor Marathe noted he supports this purchase. He congratulated the three candidates who won the recent Municipal Election and thanked Mr. Stevens for his service not only to him and the Council but to the Community as well.

COUNCIL MEMBER COMMENTS

Council Member Gawas thanked the Police Department for their service to the community and thanked the residents of West Windsor for re-electing her.

Council Member Stevens noted the Township is incredibly blessed to have an organization like Womanspace. He advised the Chief of Police has shared many stories with him over the years and congratulated everyone who tonight received an award. Council Member Stevens congratulated both Council Member Gawas and Council President Mandel for their re-election and congratulated Dan Weiss who is in the audience tonight and wished him success. He announced West Windsor Volunteer Fire Company is holding their Annual Breakfast with Santa this Sunday, December 3 from 8:30 a.m. to 12:30 p.m.

Council Member Whitfield advised first and foremost he hopes everyone had a great Thanksgiving. He noted the residents of West Windsor are blessed to have such a Police Department. He noted he remembers the Class III discussions and noted he has been pulled over 20 times in his lifetime and has only received 1 ticket because of his color. Council Member Whitfield reported he believes in the West Windsor Police Department. He congratulated Dan Weiss on his win and looks forward to working with him. Council Member Whitfield thanked Council Member Stevens for all his hard work and thanked him for all he did to help him understand the complexities of the Council. He also thanked him for his service to the community. Council Member Whitfield commended both President Mandel and Council Member

Gawas on their continued support of local businesses and their re-election to Council. He advised both give so much and care so much about the community. Council Member Whitfield noted we can all agree to disagree and still work together for the best of the community. He thanked everyone who came out to vote and noted the Council will work to do the best for West Windsor residents.

Council Member Geevers congratulated President Mandel and Council Member Gawas on their re-election and congratulated Dan Weiss and welcomed him. She advised Council Member Stevens she has enjoyed working with him these past four years and looks forward to working with him in the future as a fire police officer. Council Member Geevers thanked Chief Garofalo for his and his departments hard work to achieve for the fifth time accreditation. She noted she attended the Annual New Jersey League of Municipalities Conference earlier this month and attended many classes. Council Member Geevers advised she attended the ribbon cutting ceremony at the new container store in the Lowes shopping center and the Bella Luna Hairdresser ribbon cutting at 64 Princeton Hightstown Road. She announced the Lions Club will be holding a Pancake Breakfast on December 17th. Council Member Geevers noted the Carryall 500 is used for striping all the sports fields throughout the Township. She noted the Mustang is an initiative of Council to try an electric vehicle for sustainability.

CHAIR/CLERK COMMENTS

President Mandel thanked the police, fire, civilian and Class III Officer honored this evening. She wished everyone a happy holiday season. President Mandel announced the Township's Annual Tree Lighting and Fireworks Display will take place on Sunday, December 3rd at 7:00 p.m. She thanked all of those who voted for her. President Mandel advised she attended the New Jersey League of Municipalities Conference and was honored to do a presentation on EV uses. She noted the purchase of this electric vehicle for the Health Department has been a four-year initiative and thanked the Health Department for taking the first step.

Clerk Huber announced the Historical Society of West Windsor will hold their Annual Holiday Open House on Saturday December 2nd and Sunday December 3rd.

PUBLIC HEARING

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

President Mandel opened the public hearing.

Motion to close the public hearing: Stevens

Second: Geever

RCV: Aye Gawas

Aye Geever

Aye Stevens

Aye Whitfield

Aye Mandel

Motion to adopt: Whitfield

Second: Stevens

RCV: Aye Gawas

Aye Geever

Aye Stevens

Aye Whitfield

Aye Mandel

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), IN AMENDING THE TOWNSHIP POLICY FOR THE
AWARDING OF PUBLIC PROFESSIONAL SERVICE CONTRACTS

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: Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

2023-19 AN ORDINANCE AMENDING CHAPTER 4 "ADMINISTRAION 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

President Mandel opened the public hearing.

Motion to close the public hearing:

Second:

RCV: Aye Gawas
Aye Geevers
Aye Stevens
Aye Whitfield
Aye Mandel

Motion to adopt:

Second:

RCV: Aye Gawas
Aye Geevers
Aye Stevens
Aye Whitfield
Aye Mandel

2023-20 AN ORDINANCE AMENDING CHAPTER 4 "ADMINISTRAION 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

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: Stevens

Second: Whitfield

RCV: Aye Gawas

Aye Geever

Aye Stevens

Aye Whitfield

Aye Mandel

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

President Mandel opened the public hearing.

Motion to close the public hearing: Geever

Second: Stevens

RCV: Aye Gawas

Aye Geever

Aye Stevens

Aye Whitfield

Aye Mandel

Motion to adopt: Geever

Second: Whitfield

RCV: Aye Gawas

Aye Geever

Aye Stevens

Aye Whitfield

Aye Mandel

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

President Mandel opened the public hearing.

Motion to close the public hearing: Geevers

Second: Stevens

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

CONSENT AGENDA

RESOLUTIONS

2023-R223 Approving Refund of Construction Permit fee for Solar System to Tesla Energy Operations, Inc. in the amount of \$719.15 for Permit 2023-057

2023-R224 Approving Refund of Construction Permit fee for Solar System to Tesla Energy Operations, Inc. in the amount of \$659.30 for Permit 2022-1775

2023-R225 Approving Refund of Construction Permit fee for Solar System to Tesla Energy Operations, Inc. in the amount of \$454.10 for Permit 2023-0263

2023-R226 Approving Refund of Construction Permit Fee for Solar System to Tesla Energy Operations, Inc. in the amount of \$498.75 for Permit 2023-0265

BILLS & CLAIMS

Motion to approve consent agenda: Whitfield

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2023-R227 Authorizing the Business Administrator to Purchase Scanning Services for Township Health Documents from Dell an Authorized State Contract Vendor - \$35,985.60

2023-R228 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Parker McCay, P.A. Township Attorney by \$35,000.00 for a Total Not to Exceed of \$110,000.00

2023-R229 Authorizing the Business Administrator to Execute Change Order #1 With Manny Concrete, Inc., in the Amount of \$24,101.00 for a 19.80% Increase for the 2023 Sidewalk Repair Program

2023-R230 Granting the Full Release of Cash Maintenance Guarantee for the Project Known as Public Off-Site Improvements for the Institute for Islamic Studies Phase 2 ZB11-01SP.2

2023-R231 Authorizing the Mayor to Execute Project Agreement #15 with New Jersey Department of Environmental Protection Green Acres Program for a Funding Increase of \$700,000.00

2023-R232 Authorizing the Business Administrator to Purchase A 2025 Vac-Con Combination Jet/Vacuum Truck from Vac-Con Services, Inc., dba Pierce Eagle Equipment Company Through Sourcewell Cooperative Purchasing For the Department of Public Works - \$673,895.00

- 2023-R233 Authorizing the Business Administrator to Purchase One New Club Car "Carryall 500" from Vic Gerard Golf Cars Through Sourcewell Cooperative Purchasing For the Department of Public Works - \$12,371.00
- 2023-R235 Authorizing the Business Administrator to Purchase Key Control Devices from the Knox Company for the Division of Fire and Emergency Services - \$45,641.00
- 2023-R236 Authorizing the Business Administrator to Purchase One 2023 Mustang Mach E (K1S) Select AWD From Nielsen Ford of Morristown, Inc. for the Division of Health - \$51,125.40

Motion to approve: Stevens

Second: Whitfield

RCV: Aye Gawas

Aye Geever

Aye Stevens

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

- 2023-25 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 100 "HOUSING STANDARDS" OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR, NEW JERSEY TO INCLUDE ARTICLE II, LEAD SAFE RESIDENTIAL RENTAL INSPECTION REQUIREMENTS AND CHAPTER 82 FEES

Motion to introduce: Whitfield

Second: Geever

RCV: Aye Gawas

Aye Geever

Aye Stevens

Aye Whitfield

Aye Mandel

Public Hearing: December 11, 2023

ADDITIONAL PUBLIC COMMENT

Mr. Andy Bromberg, 24 Providence Drive, noted it was a close election and thanked members of Council for all their hard work. He noted the diversity of our community and how valuable this service is to the community.

Mr. John Church, 11 Princeton Place, congratulated the winners and welcomed Mr. Weiss. He again noted his disagreement with the purchase of the electric vehicle for the Health Department.

Mr. Ephrim Bhuks, 26 Indian Run Road, noted the West Windsor Senior Center is a great place and that many wonderful programs are sponsored through the Friends of West Windsor Seniors.

Ms. Stacey Fox, 29 Berrien Avenue, advised her questions which were what is being used now and who gets to take the vehicle home were not answered.

Mr. John Hinsdale, 38 Quaker Road, advised Mr. Whitfield when he voted yes while on the Board of Education for Class III Officers he did not give an explanation as to why.

Council Member Whitfield advised Mr. Hinsdale at the next Board of Education meeting after the approval he read a three-page response.

Mr. Ajay Kaisth, 20 Haskel Drive, advised that Class III Officers are a good thing. He noted however the traffic that will be generated by the warehouses being built on Clarksville Road will be a huge problem with the potential for more traffic and accidents along Clarksville Road.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Council Member Stevens advised the next West Windsor-Plainsboro Board of Education meeting is scheduled for December 12, 2023.

Council Member Geevers advised the next Planning Board meeting is scheduled for December 6, 2023 with the following items:
review of the two ordinances 2023-23 Housing Trust Fund-
Development Fee Collection Procedure and 2023-24 Off-Tract
Street Improvements-Development Fee Collection Procedure and

PB23-08 West Windsor-Plainsboro Regional School District review of long-range facilities plan.

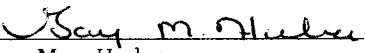
Council Member Gawas announced Breakfast with Santa Claus on December 3rd at the West Windsor Volunteer Fire Company; and the Township Tree Lighting Ceremony and Fireworks Display on December 3rd.

President Mandel noted the Human Relations Council will meet this week to further discuss Martin Luther King Jr. programs.


ADJOURNMENT

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

The meeting was adjourned at 9:00 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: 11/27/2023 For bills from 11/13/2023 to 11/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
84496	558 - 4IMPRINT, INC.	PO 60900 HANDY SCHOOL POUCH		407.92	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	407.92		407.92
84497	1689 - A T & T	PO 59566 2023 BLANKET - ACCT 030-331-1957-001 & 0		127.99	
	10556270	UTILITY EXPENSES - TELEPHONE	127.99		127.99
84498	483 - ABSOLUTE FIRE PROTECTION	PO 59405 2023 BLANKET - VEHICLE REPAIR		330.00	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	330.00		330.00
84499	845 - ACC BUSINESS	PO 59317 2023 BLANKET - LONG DISTANCE TELEPHONE S		275.52	
	10556270	UTILITY EXPENSES - TELEPHONE	275.52		275.52
84500	334 - ACCURATE LANGUAGE SERVICES	PO 60853 INTERPRETING SERVICES - 10/4/23		401.45	
	10650210	COURT - CONSULTANT FEES	401.45		401.45
84501	41 - AL'S SUNOCO	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE		3,038.32	
	10518278	POLICE - VEHICLE REPAIR	3,038.32		3,038.32
84502	7145 - ALEX LESNIAK	PO 60712 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
84503	1841 - AQUATIC SERVICE INC.	PO 60671 PER RESOLUTION 2023-R179 2023 FALL CLOSI		11,790.15	
	10522210	RECREATION - CONSULTANT	11,790.15		11,790.15
84504	5655 - AXON ENTERPRISE, INC.	PO 60921 AXON FLEET DONGLE FOR PATROL VEHICLE #5		93.90	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	93.90		93.90
84505	3056 - BENDAS LANDSCAPING	PO 60872 CLEAN OUT BRUSH AROUND PUMP AND METER 10		1,600.00	
	10522204	RECREATION - REPAIRS AND MAINTENANCE	1,600.00		1,600.00
84506	6927 - BHM - CORPORATE CARE	PO 60813 ANNUAL HEARING EVALUATIONS		40.00	
	10540238	PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	40.00		40.00
84507	722 - BRENDA SIRKIS	PO 59373 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
84508	1310 - BRIAN ARONSON	PO 59302 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
84509	1310 - BRIAN ARONSON	PO 60917 REIMBURSEMENT FOR POLICE DEPT REAR PATRO		90.75	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	90.75		90.75
84510	1310 - BRIAN ARONSON	PO 60933 REIMBURSEMENT FOR BATTERIES		17.04	
	10503354	COUNCIL - TECH/SPECIAL SUPP.	17.04		17.04
84511	6500 - BRT TECHNOLOGIES	PO 59767 2023 BLANKET - MOD IV ONLINE SERVICE AND		288.42	
	10508212	DATA PROCESSING - O.E.	288.42		288.42
84512	961 - BURLINGTON CO. BCIT	PO 60781 OUT COUNTY FEE & FIRE INSPECTOR TEXTBOOK		113.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	113.00		113.00

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Check#	Vendor	Description	Account	PO Payment	Check Tc
84513	1098 - CAPUANO ITALIAN RESTAURANT 10502231 ELECTIONS - MEALS	PO 59308 2023 BLANKET - ELECTION NIGHT MEALS FOR	59.25	59.25	59.25
84514	3383 - CARLOS ABADE 10518357 POLICE - UNIFORMS	PO 60413 2023 BLANKET - CLOTHING ALLOWANCE REIMBU	226.00	226.00	226.00
84515	6534 - CHRISTOPHER SARAMBO 10513226 UNIFORM FIRE CODE - LICENSE/CERTIFICATIO	PO 60873 REIMBURSEMENT - NJ DIVISION OF FIRE SAFE	30.00	30.00	30.00
84516	5760 - COMCAST 10556270 UTILITY EXPENSES - TELEPHONE	PO 59291 2023 BLANKET - ACCT. 8499-05245-013-9607	31.23	31.23	31.23
84517	6154 - CONSENSUS CLOUD SOLUTIONS, LLC. 10504268 ADM - TECH/COMPUTER SRVCS	PO 59423 2023 BLANKET - EFAX SERVICES, MUNICIPAL	239.88	239.88	239.88
84518	5492 - CORPORATE TRANSLATION SERVICES, INC 10518354 POLICE - TECH/SPECIAL SUPP.	PO 60907 TRANSLATION SERVICES - ACCT. 26201 - OCT	45.83	45.83	45.83
84519	3718 - COUNTY OF HUNTERDON 10514272 EMERGENCY SERVICES - TRAINING/EDUCA.	PO 60893 REGISTRATION - FF SARAMBO - TRENCH RESCU	110.00	110.00	110.00
84520	2525 - CRESTON HYDRAULICS 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 59401 2023 BLANKET - HYDRAULIC FITTINGS & HOSE	187.19	187.19	187.19
84521	6168 - CROWN CASTLE FIBER, LLC 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 60207 PER RES 2022-R067 DEDICATED INTERNET ACC	1,015.00	1,015.00	1,015.00
84522	6129 - CYNTHIA DZIURA 10536250 ZONING BOARD - RECORDING SECRETARY	PO 59293 2023 BLANKET - RECORDING SECRETARY - ZON	875.00	875.00	875.00
84523	1483 - DAN DOBROMILSKY 10530273 ENGINEERING - TRAVEL EXPENSE	PO 59338 2023 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
84524	7172 - DAVID MUNOZ 10538273 CONST OFFL - TRAVEL EXPENSE	PO 60889 2023 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
84525	6549 - DCS, LLC. 10548210 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	PO 59778 2023 BLANKET PER RESOLUTION 2023-R093 PU	1,200.00	1,200.00	1,200.00
84526	559 - DIANE GOLDSTEIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	450.00
84527	4651 - DIRECT ENERGY BUSINESS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 60760 2023 BLANKET - ELECTRIC/NATURAL GAS	294.69	294.69	294.69
84528	1695 - EAGLE POINT GUN 10518317 POLICE - GUN AMMUNITION	PO 60324 FEDERAL AMERICAN EAGLE 223 REMINGTON AMM	5,976.63	5,976.63	5,976.63
84529	3348 - EAST WINDSOR TOWNSHIP	PO 59844 2023 BLANKET - ANIMAL CONTROL SERVICES	1,536.00	1,536.00	1,536.00

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10620210	ANIMAL CONTROL (ILSA) - O.E.		1,536.00		1,536.00
84530	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 60640 BLANKET PER RESOLUTION 2023-R166 HEALTH		2,916.65	
10551299	GROUP INSURANCE - MISC SERVICES		2,916.65		2,916.65
84531	5908 - EDMUND F. PARMA	PO 59323 2023 BLANKET - FITNESS & YOGA CLASS INST		180.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		180.00		180.00
84532	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 59407 2023 BLANKET - FIRE APPARATUS REPAIR		2,191.75	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		2,191.75		2,191.75
84533	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 59434 2023 BLANKET - BIOXIDE FOR SOUTH POST PU		7,689.50	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		7,689.50		7,689.50
84534	2774 - FRANCIS GUZIK	PO 59339 2023 BLANKET - MILEAGE REIMBURSEMENT		675.00	
10530273	ENGINEERING - TRAVEL EXPENSE		675.00		675.00
84535	606 - GAY M. HUBER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	414.00		414.00
84536	226 - GENERAL CODE, LLC.	PO 60859 SUPPLEMENT #56 - 43 COPIES - CODE ANALYS		4,944.80	
10501207	CLERK - CODIFICATION		4,944.80		4,944.80
84537	7161 - GOLD TYPE BUSINESS MACHINES, INC.	PO 60899 INFO-COP BACKTRACE ANNUAL SUBSCRIPTION 1		1,776.00	
10518208	POLICE - COMMUNICATION EQUIP MAINT		1,776.00		1,776.00
84538	6932 - GRAINGER	PO 60822 STORAGE TOTE - QUOTE 2054332474 - CUST #		141.07	
10660565	STRENGTHENING LOCAL PUBLIC HEALTH CAP (OP)		141.07		141.07
84539	1869 - HALDEMAN FORD	PO 60885 DIAGNOSTIC FEE - 2008 FORD ESCAPE VIN 8K		169.95	
10538278	CONST OFFL - VEHICLE REPAIR		169.95		169.95
84540	1869 - HALDEMAN FORD	PO 60922 MECHANICAL REPAIR TO PATROL VEHICLE #5 -		445.32	
10518278	POLICE - VEHICLE REPAIR		445.32		445.32
84541	4851 - HAMILTON CAR WASH	PO 59449 2023 BLANKET - TRUCK WASH FOR PICKUP TRU		21.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		14.00		
10542278	SEWER SYSTEM - VEHICLE REPAIR		7.00		21.00
84542	1627 - HIDDEN SPRINGS LAWN IRRIGATION	PO 60820 IRRIGATION - SPRING OPENING 6/6/23		723.95	
10522204	RECREATION - REPAIRS AND MAINTENANCE		723.95		723.95
84543	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 60793 PSYCHOLOGICAL EVALUATION - FF/EMT CANDID		525.00	
10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL		525.00		525.00
84544	2975 - INTERSTATE BATTERIES	PO 59493 2023 BLANKET - AUTOMOTIVE BATTERIES FOR		1,221.45	
10540278	PUBLIC WORKS - VEHICLE REPAIR		714.75		
10542278	SEWER SYSTEM - VEHICLE REPAIR		356.85		
10544278	FACILITIES - VEHICLE REPAIR		149.85		1,221.45
84545	6586 - JASON HARRIS	PO 59389 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	

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

Meeting Date: 11/27/2023 For bills from 11/13/2023 to 11/26/2023

Check#	Vendor	Description	Account	PO Payment	Check To
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
84546	7031 - JERSEY AUTO SUPPLY INC.	PO 60052 2023 BLANKET - PARTS AND SUPPLIES		2,254.78	
10542278	SEWER SYSTEM - VEHICLE REPAIR		639.81		
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,173.03		
10544278	FACILITIES - VEHICLE REPAIR		441.94		2,254.78
84547	731 - JERSEY CENTRAL POWER & LIGHT	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG		4,651.30	
10556277	UTILITY EXPENSES - STREET LIGHTING		4,651.30		4,651.30
84548	479 - JOANNE LOUTH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
84549	2859 - JOHN FAVRO	PO 60937 2023 BOOT REIMBURSEMENT		134.95	
10540357	PUBLIC WORKS - UNIFORMS		134.95		134.95
84550	6072 - JOHN TAYLOR	PO 59340 2023 BLANKET - MILEAGE REIMBURSEMENT		2,250.00	
10530273	ENGINEERING - TRAVEL EXPENSE		2,250.00		2,250.00
84551	6135 - JOSEPH VOACOLO	PO 59365 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
84552	5764 - JUSTINE FARLETTA	PO 60915 REIMBURSEMENT FOR TEA		61.50	
10524231	SENIOR CITIZEN - MEALS		61.50		61.50
84553	7170 - KARL BUSINESS MACHINES CO., INC.	PO 60860 TYPEWRITER REPAIRS - S/N 11-0086273		350.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		350.00		350.00
84554	7174 - KATIE FAURE	PO 60914 REIMBURSEMENT FOR OUTREACH SUPPLIES		18.68	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		18.68		18.68
84555	238 - KENNCO LLC	PO 59453 2023 BLANKET - RENTAL & SHOP SUPPLIES		294.30	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		294.30		294.30
84556	1264 - LONNIE BALDINO	PO 59372 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
84557	911 - LOWES	PO 59455 2023 BLANKET - MISC. TOOLS, SUPPLIES & R		2,721.78	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		1,820.45		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		751.83		
10544354	FACILITIES - TECH/SPECIAL SUPP.		149.50		2,721.78
84558	3494 - MALOUF FORD	PO 59457 2023 BLANKET - OEM/NON-OEM MAINT/REPAIR		966.16	
10544278	FACILITIES - VEHICLE REPAIR		966.16		966.16
84559	532 - MARGARET IANDOLO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	381.92	381.92	
84560	5831 - MARK S. RUDERMAN, ESQ.	PO 59641 2023 BLANKET PER RESOLUTION 2023 -R045 -		1,225.00	
10546210	LEGAL - LABOR COUNSEL		1,225.00		1,225.00
84561	657 - MASON GRIFFIN & PIERSON	PO 59589 2023 BLANKET - LEGAL SERVICES TO THE ZON		202.50	

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

Meeting Date: 11/27/2023 For bills from 11/13/2023 to 11/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
10536223	ZONING BOARD - LEGAL FEES		202.50		202.50
84562	257 - MC MASTER CARR SUPPLY CO.	PO 59494 2023 BLANKET - HARDWARE & SUPPLIES		306.75	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		158.40		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		127.98		
10544354	FACILITIES - TECH/SPECIAL SUPP.		20.37		306.75
84563	5193 - MERCER COUNTY ASSESSOR'S ASSOC.	PO 60908 REGISTRATION - DECEMBER MEETING 12/14/23		195.00	
10509272	ASSESSMENT - TRAINING/EDUCATIONAL		195.00		195.00
84564	7061 - MICHAEL AGABITI	PO 60913 REIMBURSEMENT FOR CJCOA LUNCH MEETING -		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
84565	520 - MILL ROOFING	PO 60880 ARTS CENTER ROOF REPAIR		495.00	
10553297	BLDG & GROUNDS - ART CENTER		495.00		495.00
84566	2648 - MONTAGE ENTERPRISES, INC.	PO 59478 2023 BLANKET - PARTS & REPAIRS FOR LAWN		179.02	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		179.02		179.02
84567	6714 - MORRIS COUNTY PUBLIC SAFETY TRAINING ACA	PO 60857 REGISTRATION - COLLINS/LAFORGE - MEB INS		110.00	
10518272	POLICE - TRAINING/EDUCATIONAL		110.00		110.00
84568	547 - NASSAU ANIMAL HOSPITAL	PO 60896 LEUR LOCK SYRINGES		66.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		66.00		66.00
84569	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
84570	6735 - NICK VAN WAGNER	PO 60335 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
84571	5388 - NIKITA BRANCATO	PO 60938 REIMBURSEMENT FOR SHOES		50.00	
10521357	BOARD OF HEALTH - UNIFORMS		50.00		50.00
84572	727 - NOREEN TENAGLIA	PO 59298 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
84573	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 59648 PER RESOLUTION 2023-R052 TURFGRASS & STO		2,643.69	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		2,643.69		2,643.69
84574	2547 - PEIRCE-EAGLE EQUIPMENT	PO 59579 2023 BLANKET - REPAIRS, PARTS & SERVICE		9,311.98	
10542278	SEWER SYSTEM - VEHICLE REPAIR		9,311.98		9,311.98
84575	3068 - POSITIVE PROMOTIONS	PO 60825 HAND SANITIZER BEADS - QUOTE 00288952		640.38	
10660565	STRENGTHENING LOCAL PUBLIC HEALTH CAP (OP)		640.38		640.38
84576	3068 - POSITIVE PROMOTIONS	PO 60887 JOURNAL BRAIN BUILDERS & BOOKMARKS - 10/		642.14	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		642.14		642.14
84577	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60687 SURVIVAL ARMOR BULLET PROOF VEST - S. VA		1,019.43	

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

Meeting Date: 11/27/2023 For bills from 11/13/2023 to 11/26/2023

Check#	Vendor	Description	Account	PO Payment	Check To
10518357	POLICE - UNIFORMS		1,019.43		1,019.4
84578	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60871 TROUSERS - D. FIORE - QUOTE 19738		282.00	
10518357	POLICE - UNIFORMS		282.00		282.00
84579	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59226 2023 BLANKET - ELECTRIC/GAS & STREET LIG		67,683.25	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		31,586.50		
10556277	UTILITY EXPENSES - STREET LIGHTING		36,096.75		67,683.25
84580	6090 - REILLY SWEEPING INC.	PO 60227 2023 BLANKET - MONTHLY STREET SWEEPING O		1,320.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		1,320.00		1,320.00
84581	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		8,805.03	
10557307	GASOLINE - DIESEL FUEL		4,102.07		
10557315	GASOLINE - UNLEADED		4,702.96		8,805.03
84582	125 - ROBERT FOW	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
84583	7128 - ROBERT PASQUALINI	PO 60628 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
84584	5466 - SAF-GARD SAFETY SHOE CO.	PO 59552 2023 BLANKET - UNIFORM BOOTS		124.99	
10544357	FACILITIES - UNIFORMS		124.99		124.99
84585	164 - SAMUEL J. SURTEES	PO 59292 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
84586	2277 - SCOTT HASSON	PO 59363 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
84587	2277 - SCOTT HASSON	PO 59918 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
84588	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 59647 PER RESOLUTION 2023-R046 - SPECIAL TAX C		3,733.60	
10546228	LEGAL - LITIGATION		3,733.60		3,733.60
84589	4908 - SHERWIN WILLIAMS CO.	PO 59482 2023 BLANKET - FIELD MARKING PAINT ACCT		952.00	
10544354	FACILITIES - TECH/SPECIAL SUPP.		952.00		952.00
84590	1478 - SIRCHIE ACQUISITION CO., LLC.	PO 60752 REGISTRATION - M. DEMARZO & A. ROBLES -		1,300.00	
10518272	POLICE - TRAINING/EDUCATIONAL		1,300.00		1,300.00
84591	165 - STEVEN H. BENNER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
84592	2394 - THE TIMES	PO 60902 ACCT. #20471875 SUBSCRIPTION FOR 12 WEEK		135.88	
10524305	SENIOR CITIZEN - BOOKS, MAGAZINES		135.88		135.88
84593	923 - TIMOTHY COURTNEY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	400.00	400.00	

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

Meeting Date: 11/27/2023 For bills from 11/13/2023 to 11/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
84594	6515 - TRAVIS HOFFMAN	PO 60766 REIMBURSEMENT FOR VIRTUAL OC INSTRUCTOR		95.96	
	10518272 POLICE - TRAINING/EDUCATIONAL		95.96		95.96
84595	6753 - USI - A DIVISION OF NEW PRECISION	PO 60930 OPTO CLEAR 1/3 LETTER - 11/2/23 QUOTE -		60.54	
	10501354 CLERK - TECH/SPECIAL SUPP.		60.54		60.54
84596	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		2,642.87	
	10556270 UTILITY EXPENSES - TELEPHONE		2,642.87		2,642.87
84597	2495 - W. B. MASON COMPANY INC.	PO 60755 VARIOUS OFFICE SUPPLIES - 10/2/23 EMAIL		84.12	
	10542332 SEWER SYSTEM - OFFICE SUPPLIES		84.12		84.12
84598	2495 - W. B. MASON COMPANY INC.	PO 60757 VARIOUS SUPPLIES - 10/3/23 EMAIL QUOTE		423.96	
	10521332 BOARD OF HEALTH - OFFICE SUPPLIES		172.52		
	10504332 ADM - OFFICE SUPPLIES		251.44		423.96
84599	2495 - W. B. MASON COMPANY INC.	PO 60768 NAME SIGN PLATE INSERT - KERRY GIAMMETTA		19.43	
	10504332 ADM - OFFICE SUPPLIES		19.43		19.43
84600	2495 - W. B. MASON COMPANY INC.	PO 60809 PAPER COFFEE CUPS - 10/17/23 EMAIL QUOTE		137.98	
	10524231 SENIOR CITIZEN - MEALS		137.98		137.98
84601	2495 - W. B. MASON COMPANY INC.	PO 60810 VARIOUS OFFICE SUPPLIES - 10/17/23 EMAIL		120.09	
	10524266 SENIOR CITIZEN - TECH/SPEC EQUIP MAINT		120.09		120.09
84602	2495 - W. B. MASON COMPANY INC.	PO 60826 BANKERS BOX HEAVY DUTY - EMAIL QUOTE		74.50	
	10660566 COVID-19 VACCINATION SUPPLMENTAL 23-24		74.50		74.50
84603	2495 - W. B. MASON COMPANY INC.	PO 60842 PLASTIC COLD CUPS - 10/18/23 EMAIL QUOTE		265.94	
	10524231 SENIOR CITIZEN - MEALS		265.94		265.94
84604	2495 - W. B. MASON COMPANY INC.	PO 60845 VARIOUS OFFICE SUPPLIES - 10/22/23 EMAIL		187.01	
	10504332 ADM - OFFICE SUPPLIES		187.01		187.01
84605	2495 - W. B. MASON COMPANY INC.	PO 60846 VARIOUS OFFICE SUPPLIES - 10/23/23 EMAIL		345.50	
	10504332 ADM - OFFICE SUPPLIES		345.50		345.50
84606	2495 - W. B. MASON COMPANY INC.	PO 60909 VARIOUS OFFICE SUPPLIES - 11/6/23 EMAIL		537.12	
	10504334 ADM - PHOTOCOPIER SUPPLIES		474.00		
	10504332 ADM - OFFICE SUPPLIES		63.12		537.12
84607	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
84608	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
84609	6491 - WEGMANS FOOD MARKETS, INC.	PO 60931 QUAD FLU - OCTOBER 2023		170.00	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		170.00		170.00

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

Meeting Date: 11/27/2023 For bills from 11/13/2023 to 11/26/2023

Check#	Vendor	Description	Account	PO Payment	Check To
84610	1933 - WITMER PUBLIC SAFETY GROUP	PO 60869 ANNUAL SCBA/RIT/SAR/FACEPIECE TESTING -		4,911.00	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	4,911.00		4,911.00
84611	2344 - YU LING HUANG	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	160.04	160.04	
TOTAL					----- 296,002.90
Total to be paid from Fund 10 CURRENT FUND		296,002.90			
		=====			
		296,002.90			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

November 27, 2023

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 12/11/2023	CURRENT	101450	WIRE	\$ 9,531,746.00
TOTAL CURRENT				\$ <u>9,531,746.00</u>

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

Meeting Date: 11/27/2023 For bills from 11/13/2023 to 11/26/2023

Check#	Vendor	Description	Account	PO Payment	Check To
1220	3078 - PIAZZA & ASSOCIATES	PO 59643 PER RESOLUTION 2023-R050 AFFORDABLE HOUS		1,254.12	
121201	AFFORDABLE HOUSING FEES -L118		1,254.12		1,254.1
1221	6878 - WOODSTONE AT WEST WINDSOR LLC	RENTAL ASSISTANCE PROGRAM 11/23 FOR 12/2	1,200.00	1,200.00	
TOTAL					2,454.12
Total to be paid from Fund 12 TRUST OTHER		2,454.12			
		<u>2,454.12</u>			

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

Meeting Date: 11/27/2023 For bills from 11/13/2023 to 11/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
23280	2029 - ALISON MILLER	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	75.00	75.00	
23281	2347 - CONGREGATION BETH CHAIM	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	125.00	125.00	
23282	7186 - HUTCHINSON HOMES	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	75.00	75.00	
23283	3883 - SUNIL JAGTAP	TENNIS YOUTH FALL LESSONS 10/2/23-11/3/2	6,278.50	6,278.50	
TOTAL					6,553.50
Total to be paid from Fund 17 RECREATION COMMISSION		6,553.50			
		<u>6,553.50</u>			

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

Meeting Date: 11/27/2023 For bills from 11/13/2023 to 11/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
1692	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 60422 2023 BLANKET - BOARDING STRAY DOGS/CATS		245.00	
161288	RESERVE FOR ANIMAL CONTROL		245.00		245.00
TOTAL					245.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND			245.00		
			<u>245.00</u>		
			245.00		

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

Meeting Date: 11/27/2023 For bills from 11/13/2023 to 11/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
8268	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 22-	980.00	980.00	
8269	6534 - CHRISTOPHER SARAMBO	PO 60894 REIMBURSEMENT FOR UNIFORM ALTERATIONS		75.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		75.00		75.00
8270	4617 - DREAMSEAT	PO 60462 REPLACEMENT ZIP PANELS FOR CHAIRS		232.84	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		232.84		232.84
8271	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 60772 SENSIT HXG-3P, 2611 SENSOR W/PUMP - QUOT		2,625.12	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		2,625.12		2,625.12
8272	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	956.34	956.34	
8273	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	535.50	535.50	
8274	7159 - RED LINE FABRICATION & MACHINE LLC	PO 60800 CUSTOM DIAMOND PLATE COFFIN STYLE BOX FO		1,745.21	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		1,745.21		1,745.21
8275	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	39,793.00	39,793.00	
8276	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	3,442.50	3,442.50	
8277	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	278.25	278.25	
8278	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	24,752.26	24,752.26	
TOTAL					75,416.02
Total to be paid from Fund 12 TRUST OTHER		75,416.02			
		<u>75,416.02</u>			

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

Meeting Date: 11/27/2023 For bills from 11/13/2023 to 11/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
13686	877 - ATLANTIC TACTICAL 405202309035	PO 60737 VARIOUS HOLSTERS PER QUOTE SQ-80782356 9 POLICE ACQ. OF EQUIPMENT	13,335.35	13,335.35	13,335.35
13687	3848 - EAST COAST EMERGENCY LIGHTING INC. 405202208021	PO 60784 48" LIBERTY LENS RETROFIT KIT - ESTIMATE FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	532.40	532.40	532.40
13688	7187 - INSITUFORM TECHNOLOGIES , LLC. 405202014032	PO 60959 PER RESOLUTION 2022-R221 D & R CANAL INT SANITARY/STORM SEWER IMPROVEMENTS	94,295.60	94,295.60	94,295.60
13689	7165 - MANNY CONCRETE LLC 405202309013	PO 60812 PER RESOLUTION 2023-R192 - 2023 SIDEWALK BICYCLE AND PEDESTRIAN IMPROVEMENTS	25,574.18	25,574.18	25,574.18
13690	5044 - MNC CONCRETE, LLC 405202014010	PO 58842 PER RESOLUTION 2022-R222 DEY FOREST PEDE BICYCLE AND PEDESTRAIN IMPROVEMENTS	42,281.92	42,281.92	42,281.92
13691	4113 - NETQ MULTIMEDIA COMPANY 405202309004	PO 60867 PER RESOLUTION 2023-R199 UPGRADE CARD A SECURITY SYSTEM UPGRADES	10,292.05	10,292.05	10,292.05
13692	1552 - PHOENIX ADVISORS LLC 405202014013 405202114012 405202208014	PO 60940 SALE OF BOND ANTICIPATION NOTES - SERIES ROAD IMPROVEMENTS ROAD IMPROVEMENTS ROAD IMPROVEMENTS	1,256.64 1,473.31 1,603.30	4,333.25	4,333.25
13693	4233 - RICH TREE SERVICE 405202207004	PO 60713 TREE PRUNING NEAR 962 ALEXANDER ROAD - 9 PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	1,483.70	1,483.70	1,483.70
13694	2136 - SHI INTERNATIONAL CORP 405201918022	PO 60863 PER RESOLUTION 2023-R204 INTERVIEW MONIT POLICE - ACQ. OFFICE/COMPUTER EQUIP	1,970.58	1,970.58	1,970.58
13695	1810 - T & M ASSOCIATES 405201018006	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK TRAFFIC SAFETY IMPRV HAZARD MITIGATION	3,279.43	3,279.43	3,279.43
13696	1891 - THE SPIEZLE GROUP 405202208028	PO 59027 PER RESOLUTION 2022-R255 ARCHITECTURAL D POLICE/COURT BLDG GENERAL IMPROVEMENTS	776.00	776.00	776.00
13697	1891 - THE SPIEZLE GROUP 405202208024	PO 60086 PER RESOLUTION 2023-R099 PROFESSIONAL AR FIRE & EMERGENCY SERVICES FACILITY GI	240.00	240.00	240.00
13698	1891 - THE SPIEZLE GROUP 405202114005	PO 60179 PER RESOLUTION 2023-R106 - POLICE/COURT POLICE/COURT-UNDER GROUND FUEL & ROOF REPLACE	1,054.12	1,054.12	1,054.12
13699	1362 - VAN CLEEF ENGINEERING 405202014013	PO 60018 PER RESOLUTION 2023-R094 ANNUAL ROAD IMP ROAD IMPROVEMENTS	3,745.50	3,745.50	3,745.50
TOTAL					203,194
Total to be paid from Fund 40 CAPITAL FUND		203,194.08			
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		203,194.08			