

APPROVED AS AMENDED: January 16, 2024

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
December 11, 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

President Mandel requested a moment of silence for the Ahuja family due to their loss.

Public Safety Improvements

Mayor Marathe noted on behalf of Township employees, the Township Council and himself he would like to offer his condolences to the Ahuja family. He thanked their friends and neighbors who have helped them during this difficult period as well as the School District. Mayor Marathe advised he and Council President Mandel and Council Member Geevers met with residents along Rabbit Hill Road about a week ago regarding their concerns. He noted these are the same concerns echoed by residents all over the Township. Mayor Marathe advised first he will speak about traffic safety within the Township and address specific issues raised at the meeting. He noted the comments he is making today does not mean the Township Council and Mayor

just started paying attention to these issues following the accident. Those who have attended previous budget hearings will know public safety has been a priority for the Council and Mayor. He noted one specific example of what has been done is to increase the sidewalk budget program from every other year to every year and increase the budget from \$125,000 to \$175,000. As a result most sidewalks reported to the Township have been repaired. The job of the Mayor and Council is to set priorities and decide which issues we want to address first and allocate appropriate funding. The Township Traffic Sergeant and Township Engineer review the data and decide the appropriate locations for improvements.

Mayor Marathe advised now he will address specific issues and suggestions that have been raised in no particular order. First, is lighting; there has been a demand for more lights on all roads. The Township pays PSE&G and JCP&L for installation and maintenance of all lights on public roadways within the Township. The current practice is to have lights at all road intersections but not along the road. He noted he has driven around other neighboring towns and they seem to follow similar practices. Mayor Marathe advised the Township pays the utility companies about \$360 per light annually and roughly last year we \$370,000 was paid to the two utility companies. He noted a discussion on adding additional lighting will need to occur during the 2024 budget process. Mayor Marathe reported the Township has been speaking with the utility companies to see if illumination can be increased on these lights. He advised next is the Police Division: Another suggestion is the Township should hire more police and enforce speed limits strictly. The Chief of Police will tell you he always requests more police offices and we have hired two additional offices in the last six years and hope to hire additional officers in the 2024 budget. This does not mean we skimp on police services. We just hired our 50<sup>th</sup> officer and just as a side note 41% of the Township's personnel budget is the Police Division. He reviewed the number of radar operations performed, selective enforcement and the number of vehicles stopped. Third is sidewalks: There has been a demand for additional sidewalks at various locations in the Township. You can ask the Cranbury Road residents and they will tell you it takes a longtime to get through this process. Fourth crosswalks: There is a lot of demand for additional crosswalks and adding lights to crosswalks. The Township tries

to add to each road project pedestrian safety improvements. He advised that each lighted crosswalk could cost upwards of \$60,000. Starting in the 2024 budget the Council may decide to add a specific line item for such safety improvements.

Fifth Speed Bumps: Mayor Marathe advised many residents have asked him why the Township cannot add speed bumps on side streets and even main streets. He advised both the police and emergency services don't like them for obvious reasons.

Sixth Additional Signage: There has been a number of other suggestions for crosswalk signage including lights, reflectors, signs warning about crosswalks etc. The Township's Engineering Department will be looking into this. The Township will also look into putting more speed measuring signs on roadways as well.

Mayor Marathe noted when such a tragedy occurs the first thought is money is no object. Unfortunately, the reality is just like within our own families the Township needs to make choices. The Township has been increasing our spending on pedestrian and road safety through tax money and grants. Mayor Marathe reviewed the budget process whereby the Township can only increase 2% over last year. He advised Council added an additional \$20,000 in the 2023 budget to have Engineering and Police review pedestrian improvements. Mayor Marathe noted he is sure the Council will continue to prioritize pedestrian and road improvements in the 2024 budget.

Mayor Marathe noted during last Saturday's meeting with residents of the Rabbit Hill Road area seven requests were made. He advised in 2023 to date the police have undertaken 18 self-initiated enforcements activities on Rabbit Hill Road including motor vehicle stops, selective enforcement and radar operations. He noted just last week he asked the Chief of Police to have aggressive enforcement on Rabbit Hill road and it results in seven stops; three warnings and four summonses were issued. Of these seven stops five were residents of West Windsor and two were not.

Mayor Marathe advised of specific items requested at the meeting:

1. Reduce speed limit along roadway - this has been done

2. Rapid Flashing Pedestrian Beacon - one is already planned at the Trolley Line Trail crosswalk. The rest will depend on the budget in 2024 and the priorities the professionals set.

3. Crosswalk in front of Abbington Road - There is no crosswalk across from the second Abbington/Rabbit Hill Road Intersection. He has been discussing this with the Engineering Department, but does not have an answer today.

4. Stricter speed enforcement - there were five suggestions: four-way stop which would have to be justified by the Engineering Department; speed bumps which he already addressed; reducing speed limit further; this will be looked into; display showing speed of passing cars this will be looked into; will also look at adding permanent speed indicator signage in various places around the Township; the last one was additional signage which we are currently looking at.

5. Extend sidewalks - he will propose to start this process in the 2024 budget.

6. Repairing sidewalks as mentioned earlier the Council has allocated additional funds to fix sidewalks. If you have a sidewalk in front of your house that is raised because of street tree roots please report it to the Engineering Department so you can get on the list for repairs.

7. Increase street lighting - the discussions have already started with PSE&G about increasing wattage of bulbs throughout areas in the Township. He noted he is sure this will also be discussed more in the 2024 budget process.

He addressed the West Windsor Pedestrian/Bicycle Alliance comments.

Mayor Marathe noted residents can help by slowing down and paying attention while driving.

PUBLIC COMMENT

Ms. Anne Clifton, 18 Galston Drive, West Windsor Pedestrian/Bicycle Alliance Representative, thanked the Mayor for addressing their concerns. She reviewed the concerns noted in a memorandum sent to the Mayor and Council due to the Rabbit Hill Road recent fatality. Ms. Clifton asked for additional flashing crosswalk signs, relooking at reducing the speed limit even more than already done this year, painting roadways to show crosswalk ahead just to name a few. She also asked Council to upgrade the resolution passed in 2019 for Complete Streets to an ordinance similar to Hopewell Borough's and also to pass a Vision Zero resolution similar to Princeton. Ms. Clifton noted they recognize along with these changes everyone needs to do their part: motorists need to slow down, and walkers, runners, and cyclists need to wear reflective gear so they can be seen sooner.

Ms. Amber Henrie, 304 Cranbury Road, thanked the Mayor and Council for meeting with them and addressing their concerns. She suggested the following: see if the 85% for the speed limit can be reviewed due to this tragic accident; crosswalk signage installed; requested pedestrian crossing signs be placed in the middle of the roadway; additional enforcement and possibly elevate crosswalks. Ms. Henrie thanked the Mayor and Council for their commitment to pedestrian safety improvements throughout the Township.

Mr. John Hinsdale, 38 Quaker Road, spoke about a recent interview done by Council President Mandel. He expressed his views on her interview regarding the November General Election in West Windsor.

Council President Mandel addressed Mr. Hinsdale's comments regarding the interview.

Ms. Silvia Ascarelli, 27 Melville Road, encouraged Council to make sure pedestrian safety improvements are included in the Edinburg Road improvements being approved on this evening's agenda by Resolution 2023-R243.

ADMINISTRATION COMMENTS

Ms. Schmid announced the Department of Public Works is in Zone 1 this week.

Mayor Marathe asked residents to make sure you wear reflective clothing when walking or biking. He again advised the Council and he will continue to work with Township professionals regarding public safety improvements throughout the Township.

Council Member Whitfield sent his condolences to the family. He noted a lot of residents have come together to support the family and to discuss public safety. Council Member Whitfield advised drivers need to adhere to the speed limits and pedestrians need to wear reflective gear to ensure drivers can see them. He noted everyone has to work for safer pedestrian safety. Council Member Whitfield said we may need to collaborate with the school district on pedestrian safety as well.

Council Member Stevens noted his condolences to the family. He noted everything we heard this evening makes sense. He advised as a member of the fire police he knows first-hand how drivers are. Council Member Stevens reminded walkers and bicyclists to make sure they have reflective gear on. He advised he started the PACE Program prior to being on Council. Council Member Stevens noted he did a ride along with the Police and saw first hand the enforcement they do.

Council Member GeEVERS sent her condolences to the family. She noted the Mayor reviewed all the items brought up at the meeting last week. Council Member GeEVERS advised further discussion will take place during the 2024 budget process on safety improvements which can be done throughout the Township. She thanked everyone who attended the meeting and the Police and Engineering Divisions are working on solutions. Council Member GeEVERS reminded drivers to be more conscious of how fast you are going and stay alert. She reminded residents to be careful if walking in the street and to make sure you are wearing reflective gear. Council Member GeEVERS encouraged residents whose sidewalks are raised due to street trees to call the Township and have your name added to the list for repairs.

Council Member Gawas sent her condolences to the family and she knows how badly this has affected the kids at the school. She thanked everyone who came out this evening. Council Member Gawas advised Council has been working on safety improvements and every year she reminds drivers to slow down and for residents to wear reflective gear when walking or biking on roadways. She advised she joined the West Windsor Bicyclist and Pedestrian Alliance when she first moved here.

Council President Mandel sent her condolences to the family. She advised the priorities have been sidewalks; bicycle lanes and increased funding for pedestrian safety. Council President Mandel noted the Council has increased funding for additional crosswalk safety improvements in 2023. She advised the Council will be reviewing additional safety improvements in the 2024 budget. Council President Mandel noted the Council has been handing out reflective arm bands at many community events throughout the year.

#### COUNCIL MEMBER COMMENTS

Council Member Stevens reported the Township's Tree Lighting Ceremony and Fireworks Display was well attended and thanked everyone who was involved. He noted residents look forward to this event every year.

Council Member Gawas advised the West Windsor Volunteer Fire Company had over 1,000 individuals attend their Breakfast with Santa Claus. She announced the Princeton Junction Volunteer Fire Company will be bringing Santa Claus around on December 16<sup>th</sup> and 17<sup>th</sup> and West Windsor Volunteer Fire Company will be bringing Santa Claus around on December 20<sup>th</sup>, 21<sup>st</sup> and 22<sup>nd</sup>. Please thank them for their service to the community and donate. Council Member Gawas thanked the West Windsor Board of Recreation Commission for the Annual Tree Lighting Ceremony and Fireworks Display.

Council Member Geevers noted she attended the budget meeting held on November 29<sup>th</sup> where the Departments presented their operating budgets to Administration. She reported she attended the Community of Lighting event for Womanspace and presented them with a proclamation from Council. Council Member Geevers

advised she attended the Township fireworks display and wished everyone a happy holiday.

Council Member Whitfield advised there are many new businesses opening in West Windsor to include Jersey Mike's on Princeton-Hightstown Road, Planet Fitness in Nassau Park; and a boxing facility in Windsor Greens.

CHAIR/CLERK COMMENTS

Council President Mandel wished everyone a Happy 5<sup>th</sup> night of Hanukkah. She noted her hope for all the hostages to be released. Council President Mandel attended the following events: West Windsor Volunteer Fire Company Breakfast with Santa; Muslim Interfaith luncheon; Historical Society of West Windsor Open House; and the Township Tree Lighting Ceremony and Fireworks Display. She announced the West Windsor Lions Club Breakfast with Santa on December 12<sup>th</sup> and she attended a Round Table discussion at Penn Medicine on safety, new cancer center and an update on respiratory viruses.

PUBLIC HEARING

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

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

CONSENT AGENDA

RESOLUTIONS

2023-R237 Establishing January 1, 2024 and January 15, 2024 as  
Official Township Holidays

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-R238 Authorizing the Biannual Employee Policies and  
Procedures Handbook Updates as Required by the  
MIDJIF and Municipal Excess Liability Joint Insurance  
Fund
- 2023-R239 Authorizing the Chief Financial Officer to Enter into  
an Agreement with OceanFirst Bank for General Banking  
Services Effective 1/1/2024 through 12/31/2026
- 2023-R240 Authorizing the Chief Financial Officer to Enter Into  
an Agreement with Popular Bank for General Banking  
Services Effective 1/1/2024

- 2023-R241 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Van Cleef Engineering Associates by \$2,500.00 for a Total Not to Exceed of \$5,500.00
- 2023-R242 Authorizing the Mayor and Clerk to Execute a Contract with Longford Landscapes & Excavation, Inc. for Emergency Driveway Repairs to the Access Roadway to Duck Pond Pumping Station - \$9,100.00
- 2023-R243 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering Group, LLC for Engineering Services for Roadway Improvement Bid Documents for the Project New Edinburg Road from Woodmere Way to Village Road Intersection - \$49,000.00
- 2023-R244 Authorizing the Business Administrator to Purchase Technology Services from StarNet Solutions, Inc., for the Police Department - \$23,863.00

Motion to approve: Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

ADDITIONAL PUBLIC COMMENT

Mr. Sanjay Chaurasia, 20 Wilson Way, North, thanked the Mayor and Council for their hard work.

Mr. John Hinsdale, 38 Quaker Road, again addressed his comments made earlier with regard to an interview given by Council President Mandel.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Council Member Whitfield advised the Shade Tree Commission canceled their last meeting. He noted they are working on a draft tree ordinance and will be sending it to Council by the

beginning of February. Council Member Whitfield announced Arbor Day will be held on April 20, 2024 along with an art contest. He advised the Shade Tree Commission will send their Annual Report to Council by February.

Council Member Geever advised the Planning Board reviewed two ordinances referred to them by the Township Council on affordable housing fees and found they are in compliance with the Master Plan. She noted the Planning Board also heard a presentation from the West Windsor-Plainsboro School District on the purchase of the Perrine Farm for a new elementary school. She noted the Planning Board advised this acquisition is consistent with the Master Plan. Council Member Geever advised at the December 13<sup>th</sup> Planning Board meeting will be holding a hearing on PB22-02 for the QuickChek gas station and restaurant application. At the December 7<sup>th</sup> Affordable Housing Committee meeting she reported that new rental and for sale applications for affordable housing will be on-line through Frank Piazza's office. Council Member Geever advised they are still working on having the State create mold standards for residential housing.

Council Member Gawas advised the next Environmental Commission meeting is this Thursday, December 14<sup>th</sup>. She reviewed items discussed at the last Board of Recreation Commissioners meeting to include: water meter moved at Van Ness Park; bathrooms in all parks are closed for the winter; Winter Program registration is starting; Basketball Program has been restarted and is very successful; House Decorating Contest ends on December 15<sup>th</sup>, winner will be announced at the December 18<sup>th</sup> Council Meeting.

Council Member Stevens advised the West Windsor Plainsboro Board of Education meeting is tomorrow, December 12<sup>th</sup> at 7:30 p.m. at the Board Office on Village Road, East.

Council President Mandel advised the Human Relations Council is working on Martin Luther King Day Jr., more information will follow.

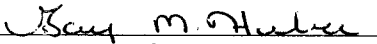
ADMINISTRATION UPDATES


None

ADJOURNMENT

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

The meeting was adjourned at 8:31 p.m.

  
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Gay M. Huber  
Township Clerk  
West Windsor Township

  
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Andrea Mandel  
Council President  
West Windsor Township

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

Meeting Date: 12/11/2023 For bills from 11/27/2023 to 12/10/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
84613	5455 - A & K EQUIPMENT COMPANY, INC.	PO 59390 2023 BLANKET - ACCESSORIES & MISC. EQUIP		818.96	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	409.48		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	409.48		818.96
84614	1689 - A T & T	PO 59566 2023 BLANKET - ACCT 030-331-1957-001 & 0		46.70	
	10556270	UTILITY EXPENSES - TELEPHONE	46.70		46.70
84615	5822 - ABDUL KOOMSON	PO 59337 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
84616	334 - ACCURATE LANGUAGE SERVICES	PO 60882 INTERPRETING SERVICES - 10/11/2023		1,287.26	
	10650210	COURT - CONSULTANT FEES	1,287.26		1,287.26
84617	1685 - ADP, LLC	PO 59229 2023 BLANKET - COMPANY CODE: 10-N-13, AC		1,310.30	
	10508212	DATA PROCESSING - O.E.	1,310.30		1,310.30
84618	7182 - AERIAL EQUIPMENT SOLUTIONS, LLC.	PO 60906 EMERGENCY REPAIRS TO ISUZU STREET SWEEPE		690.24	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	690.24		690.24
84619	41 - AL'S SUNOCO	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE		651.12	
	10518278	POLICE - VEHICLE REPAIR	651.12		651.12
84620	7145 - ALEX LESNIAK	PO 60712 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
84621	5410 - ALFONSO ROBLES	PO 60414 2023 BLANKET - CLOTHING ALLOWANCE REIMBU		766.00	
	10518357	POLICE - UNIFORMS	766.00		766.00
84622	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 59578 2023 BLANKET - SAFETY EQUIPMENT		347.07	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	115.70		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	115.70		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	115.67		347.07
84623	2139 - ANTHONY ESPOSITO	PO 60968 REIMBURSEMENT FOR NJLM CONFERENCE 11/14/		53.87	
	10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL	53.87		53.87
84624	2163 - B & T TOOLS INC.	PO 59394 2023 BLANKET - SCANNER/UPDATE SOFTWARE F		135.50	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	135.50		135.50
84625	3056 - BENDAS LANDSCAPING	PO 59427 2023 BLANKET - LAWN SERVICE @ WATERWORKS		1,840.42	
	10522210	RECREATION - CONSULTANT	1,840.42		1,840.42
84626	6927 - BHMG - CORPORATE CARE	PO 60805 VARIOUS ANNUAL HEARING EVALUATIONS - ACC		460.00	
	10540238	PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	460.00		460.00
84627	5656 - BRB VALUATION & CONSULTING SERVICES LLC	PO 60987 2023 BLANKET - APPRAISAL & VALUATION SER		3,750.00	
	10509210	ASSESSMENT - CONSULTANT FEES	3,750.00		3,750.00
84628	1310 - BRIAN ARONSON	PO 60971 REIMBURSEMENT FOR EFAX/CONSENSUS CLOUD S		227.88	
	10504268A	(2022) ADM - TECH/COMPUTER SRVCS	227.88		227.88

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84629	44 - BRITTON INDUSTRIES	PO 59553 2023 BLANKET - MISC. MULCH AND LANSCAPE		205.00	
10544354	FACILITIES - TECH/SPECIAL SUPP.		205.00		205.00
84630	6500 - BRT TECHNOLOGIES	PO 59767 2023 BLANKET - MOD IV ONLINE SERVICE AND		288.42	
10508212	DATA PROCESSING - O.E.		288.42		288.42
84631	4702 - BURGIS ASSOCIATES, INC.	PO 59595 2023 BLANKET - CYZNER LITIGATION (ACME W		620.00	
10625210	AFFORDABLE HOUSING - CONSULTANT FEES		620.00		620.00
84632	4702 - BURGIS ASSOCIATES, INC.	PO 59596 2023 BLANKET - LAND USE PLANNING CONSULT		4,966.54	
10533210	LAND USE - CONSULTANT FEES		4,966.54		4,966.54
84633	739 - CARL WALSH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	386.99		386.99
84634	5649 - CENTRAL JERSEY EQUIPMENT	PO 60531 2023 BLANKET - PARTS & SERVICE FOR JOHN		561.08	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		187.03		
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		187.03		
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		187.02		561.08
84635	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 59946 2023 BLANKET - EMERGENCY GENERATOR PREVE		1,450.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		1,450.00		1,450.00
84636	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 59950 2023 BLANKET - EMERGENCY GENERATOR PREVE		675.00	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		675.00		675.00
84637	745 - CHERRY VALLEY TRACTOR SALES	PO 59400 2023 BLANKET - PARTS/REPAIRS FOR LAWN &		183.94	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		183.94		183.94
84638	4051 - CHRISTINE COX	PO 60926 HEALTH OPT OUT REIMBURSEMENT FOR 2023		2,000.00	
10551299	GROUP INSURANCE - MISC SERVICES		2,000.00		2,000.00
84639	5534 - CHRISTINE WALKO	PO 60972 REIMBURSEMENT FOR NJLM CONFERENCE 11/14/		349.01	
101105	APPROPRIATION RESERVE- GRANT FUNDS		349.01		349.01
84640	5060 - CITIWASTE, LLC/SHARPS	PO 60807 MEDICAL WASTE PICKUP SERVICE 6/22/23		100.70	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		100.70		100.70
84641	5760 - COMCAST	PO 59305 2023 BLANKET - ACCT #8499-05-245-0134178		156.85	
10504268	ADM - TECH/COMPUTER SRVCS		156.85		156.85
84642	5760 - COMCAST	PO 59306 2023 BLANKET - ACCT #8499-05-245-0287307		10.36	
10504268	ADM - TECH/COMPUTER SRVCS		10.36		10.36
84643	5760 - COMCAST	PO 59342 2023 BLANKET - ACCT #8499-05-245-0132719		156.85	
10504268	ADM - TECH/COMPUTER SRVCS		156.85		156.85
84644	5760 - COMCAST	PO 59424 2023 BLANKET - ACCOUNT # 8499 05 245 010		204.90	
10556270	UTILITY EXPENSES - TELEPHONE		204.90		204.90

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84645	52 - CONTINENTAL FIRE & SAFETY	PO 60947 STREAMLIGHT SURVIVOR LED FLASHLIGHT - QU		331.00	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	331.00		331.00
84646	6984 - CORONIS HEALTH RCM, LLC.	PO 59737 2023 BLANKET - THIRD PARTY BILLING		2,741.37	
	10514210	EMERGENCY SERVICES - CONSULTANT FEES	2,741.37		2,741.37
84647	6168 - CROWN CASTLE FIBER, LLC	PO 59381 2023 BLANKET - RESOLUTION 2019-R196 CUST		2,810.41	
	10504268	ADM - TECH/COMPUTER SRVCS	2,810.41		2,810.41
84648	1483 - DAN DOBROMILSKY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	425.15	425.15	
84649	1483 - DAN DOBROMILSKY	PO 60953 2023 JACKET ALLOWANCE PER CWA CONTRACT		199.00	
	10530357	ENGINEERING - UNIFORMS	199.00		199.00
84650	1483 - DAN DOBROMILSKY	PO 60954 2023 BOOT ALLOWANCE PER CWA CONTRACT		160.00	
	10530357	ENGINEERING - UNIFORMS	160.00		160.00
84651	5495 - DARE/ADVOCACY FOR DRUG EDUCATION	PO 60939 REGISTRATION - A. MANGONE - 1/8/24-1/19/		650.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	650.00		650.00
84652	1573 - DAVID JELINSKI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
84653	4124 - DAWN CAROMANO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	26.05	26.05	
84654	4152 - DAWN MORETTI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	49.00	49.00	
84655	6549 - DCS, LLC.	PO 59778 2023 BLANKET PER RESOLUTION 2023-R093 PU		800.00	
	10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT	800.00		800.00
84656	1857 - DIAMOND M LUMBER CO. INC.	PO 59491 2023 BLANKET - MISC. LUMBER & TOOLS		5,670.00	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	4,320.00		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	1,350.00		5,670.00
84657	144 - DOUG DAVIDSON	PO 60979 REIMBURSEMENT FOR BOOTS & SOCKS - 2023		185.99	
	10521357	BOARD OF HEALTH - UNIFORMS	185.99		185.99
84658	1940 - DOUGLAS MONTGOMERY	PO 60936 REIMBURSEMENT FOR K9 DOG FOOD - NUPRO JOI		280.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	280.00		280.00
84659	2060 - DRAEGER INC.	PO 59638 PER RESOLUTION 2023-R042 ALCOTEST 9510 E		19,305.00	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	19,305.00		19,305.00
84660	5908 - EDMUND F. PARMA	PO 59323 2023 BLANKET - FITNESS & YOGA CLASS INST		420.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	420.00		420.00
84661	1293 - ENGINEERING NEWS-RECORD	PO 60763 MEMBERSHIP RENEWAL - ACCT 1106811157 - 1		149.99	
	10530305	ENGINEERING - BOOKS, MAGAZINES	149.99		149.99
84662	2774 - FRANCIS GUZIK	PO 59339 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	

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

Meeting Date: 12/11/2023 For bills from 11/27/2023 to 12/10/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
84663	4066 - FRANK BAL	PO 60927 HEALTH OPT OUT REIMBURSEMENT FOR 2023		4,000.00	
10551299	GROUP INSURANCE - MISC SERVICES		4,000.00		4,000.00
84664	2792 - FREEHOLD FORD	PO 59436 2023 BLANKET - NON-OEM MAINTENANCE PARTS		998.79	
10542278	SEWER SYSTEM - VEHICLE REPAIR		77.61		
10540278	PUBLIC WORKS - VEHICLE REPAIR		921.18		998.79
84665	606 - GAY M. HUBER	PO 60967 REIMBURSEMENT OF WREATH STANDS		87.60	
10501354	CLERK - TECH/SPECIAL SUPP.		87.60		87.60
84666	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 59718 PER RESOLUTION 2023-R062 LAND SURVEYOR S		14,924.00	
10530210	ENGINEERING - CONSULTANT FEES		14,924.00		14,924.00
84667	6925 - HERC RENTALS INC.	PO 60923 2 WEEK RENTAL OF BOOM FOR HOLIDAY TREE 1		2,600.00	
10544354	FACILITIES - TECH/SPECIAL SUPP.		2,600.00		2,600.00
84668	232 - HERMITAGE PRESS INC.	PO 60833 15,000 #10 WINDOW ENVELOPES 10/19/23 EMA		993.00	
10504241	ADM - PRINTING		993.00		993.00
84669	4975 - HILARY LEITNER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
84670	136 - HORIZON BLUE CROSS	PO 59346 2023 BLANKET - GROUP #00-03-06-31-33-55-		74,166.40	
10551299	GROUP INSURANCE - MISC SERVICES		74,166.40		74,166.40
84671	136 - HORIZON BLUE CROSS	PO 59347 2023 BLANKET - GROUP #04-30-89289 - ACCT		7,345.50	
10551299	GROUP INSURANCE - MISC SERVICES		7,345.50		7,345.50
84672	136 - HORIZON BLUE CROSS	PO 59348 2023 BLANKET - GROUP #09-89289 - ACCT #3		24,423.83	
10551299	GROUP INSURANCE - MISC SERVICES		24,423.83		24,423.83
84673	136 - HORIZON BLUE CROSS	PO 59349 2023 BLANKET - GROUP #50-89289 - ACCT #4		93,092.28	
10551299	GROUP INSURANCE - MISC SERVICES		93,092.28		93,092.28
84674	136 - HORIZON BLUE CROSS	PO 59350 2023 BLANKET - GROUP #86-89289 - ACCT #7		12,351.98	
10551299	GROUP INSURANCE - MISC SERVICES		12,351.98		12,351.98
84675	136 - HORIZON BLUE CROSS	PO 59351 2023 BLANKET - GROUP #10-11-20-21-89289		296,099.82	
10551299	GROUP INSURANCE - MISC SERVICES		296,099.82		296,099.82
84676	7185 - JAMES LITTLEFORD	PO 60943 REIMBURSEMENT FOR CJCOA LUNCH MEETING 11		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.
84677	1166 - JAMES YATES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
84678	6501 - JAROSLAW RADZIMERSKI	PO 59334 2023 BLANKET - INTERNATIONAL BALLROOM DA		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00



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Meeting Date: 12/11/2023 For bills from 11/27/2023 to 12/10/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
84679	2185 - JEFFREY LAI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	406.40	406.40	
84680	2185 - JEFFREY LAI 10556270	PO 60380 2023 BLANKET - QUARTERLY CELL PHONE REIM UTILITY EXPENSES - TELEPHONE	80.00	80.00	80.00
84681	204 - JEM CLEANERS 10518276	PO 59403 2023 BLANKET - UNIFORM CLEANING POLICE - UNIFORM CLEANING & RENTAL	818.60	818.60	818.60
84682	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - ELECTRIC/NATURAL GAS	163.70	163.70	163.70
84683	2227 - JERSEY ELEVATOR CO. INC. 10553297	PO 61023 ARTS CENTER - TROUBLESHOOT AND REPAIR MO BLDG & GROUNDS - ART CENTER	650.00	650.00	650.00
84684	7040 - JOE ALZIN 10538272	PO 60946 REIMBURSEMENT FOR CJCOA LUNCH MEETING 11 CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
84685	3445 - JOYCE RZUCEK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
84686	5764 - JUSTINE FARLETTA 10524273	PO 60995 REIMBURSEMENT FOR MILEAGE TO FOOD PANTRY SENIOR CITIZEN - TRAVEL EXPENSE	7.16	7.16	7.16
84687	6737 - KAPPE ASSOCIATES INC. 10542266	PO 59587 2023 BLANKET - PARTS, SERVICE & REPAIR O SEWER SYSTEM - TECH/SPEC EQUIP MAINT	2,363.50	2,363.50	2,363.50
84688	3477 - KELLY KENNY 10524210	PO 59335 2023 BLANKET - FITNESS AND YOGA CLASS IN SENIOR CITIZEN - CONSULTANT FEES	960.00	960.00	960.00
84689	2353 - KEVIN LORETUCCI 10518357	PO 60989 2023 BOOT REIMBURSEMENT POLICE - UNIFORMS	109.95	109.95	109.95
84690	6785 - KULAK ARMS & OUTFITTERS 10518357	PO 60620 PRO PANTS - S. RAMPACEK - 8/16/23 QUOTE POLICE - UNIFORMS	116.00	116.00	116.00
84691	6945 - LALIT JOSHI 10504353	PO 60980 REIMBURSEMENT FOR 2023 MILEAGE ADM - TECH/COMPUTER SUPPLIES	263.76	263.76	263.76
84692	6945 - LALIT JOSHI 10504353	PO 60981 2023 CELL PHONE REIMBURSEMENT ADM - TECH/COMPUTER SUPPLIES	324.22	324.22	324.22
84693	6945 - LALIT JOSHI 10504353	PO 60982 REIMBURSEMENT - FOOD/PARKING - NJLM CONF ADM - TECH/COMPUTER SUPPLIES	129.91	129.91	129.91
84694	5049 - LAND'S END BUSINESS OUTFITTERS 10521357	PO 60750 VARIOUS JACKETS & TEES - QUOTE 14222676 BOARD OF HEALTH - UNIFORMS	635.07	635.07	635.07
84695	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10625223	PO 59598 2023 BLANKET - AFFORDABLE HOUSING LITIGA AFFORDABLE HOUSING - LEGAL FEES	4,713.00	4,713.00	4,713.00

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84696	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10533223 LAND USE - LEGAL FEES	PO 59600 2023 BLANKET - LEGAL SERVICES TO LAND US	1,725.00	1,725.00	1,725.00
84697	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10534228 PLANNING BOARD - LITIGATION	PO 59632 2023 BLANKET - PLANNING BOARD LITIGATION	15,961.24	15,961.24	15,961.24
84698	6810 - LEZLEE HO 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59324 2023 BLANKET - TAI CHI CLASS INSTRUCTION	100.00	100.00	100.00
84699	6636 - LINDA FAN 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59336 2023 BLANKET - FITNESS CLASS INSTRUCTION	180.00	180.00	180.00
84700	3461 - LISA MURPHY 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59331 2023 BLANKET - CHAIR STRETCH/TONE AND ST	300.00	300.00	300.00
84701	911 - LOWES 10553330 BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	PO 59303 2023 BLANKET - MISC ITEMS NEEDED FOR MAI	68.14	68.14	68.14
84702	617 - MAGLOCLEN, INC. 10518214 POLICE - DUES	PO 60929 ANNUAL MEMBERSHIP FEE 7/1/23-6/30/24	400.00	400.00	400.00
84703	6825 - MARGARET SIMPSON 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59328 2023 BLANKET - ART OF WATERCOLOR CLASS I	300.00	300.00	300.00
84704	5595 - MARK SOUDERS 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59330 2023 BLANKET - STRENGTH TRAINING & BALAN	120.00	120.00	120.00
84705	5824 - MARK'S DOOR SERVICE 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 60973 REPAIRS TO REAR PATROL DOOR AT POLICE ST	175.00	175.00	175.00
84706	517 - MARYLOUISE TARR 10551299 GROUP INSURANCE - MISC SERVICES	PO 60925 HEALTH OPT OUT REIMBURSEMENT FOR 2023	4,000.00	4,000.00	4,000.00
84707	6862 - MCCARTHY TIRE SERVICE CO. 10540355 PUBLIC WORKS - TIRES & TUBES	PO 59470 2023 BLANKET - TIRES, TUBES & SERVICES O	1,483.00	1,483.00	1,483.00
84708	4073 - MEGAN DEMARZO 10518357 POLICE - UNIFORMS	PO 60412 2023 BLANKET - CLOTHING ALLOWANCE REIMBU	553.00	553.00	553.00
84709	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220 REFUSE COLLECTION - RECYCLING	PO 59344 2023 BLANKET - PER RESOLUTION 2018-R243	30,727.25	30,727.25	30,727.25
84710	267 - MGL SYSTEMS 10506354 FIN ADM - TECH/SPECIAL SUPP.	PO 60302 ORDER FOR CHECKS - P/R MANUAL 7/6/23 EMA	232.00	232.00	232.00
84711	267 - MGL SYSTEMS 10506354 FIN ADM - TECH/SPECIAL SUPP.	PO 60416 (2,000) CHECKS FOR CURRENT FUND - 7/13/2	457.00	457.00	457.00
84712	1597 - MIKE GULOTTA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	195.97	195.97	195.97

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84713	1924 - NATIONAL HIGHWAY PRODUCTS INC. 10540352 PUBLIC WORKS - SIGNS	PO 59574 2023 BLANKET - SIGNS, FACES AND STREET N	1,385.50	1,385.50	1,385.50
84714	1924 - NATIONAL HIGHWAY PRODUCTS INC. 10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.	PO 60854 250 ORANGE TRAFFIC CONES PER 10/17/23 QU	5,097.50	5,097.50	5,097.50
84715	5139 - NELIDA GARCIA 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59333 2023 BLANKET SPANISH BEGINNER & INTERMED	600.00	600.00	600.00
84716	1801 - NEW JERSEY AMERICAN WATER 10554281 FIRE HYDRANT SERVICES - WATER	PO 59223 2023 BLANKET - WATER SUPPLIED - MAIN ACC	3,214.83	3,214.83	3,214.83
84717	5388 - NIKITA BRANCATO 10521273 BOARD OF HEALTH - TRAVEL EXPENSE	PO 60978 REIMBURSEMENT FOR PARKING/TOLLS/MILEAGE	77.56	77.56	77.56
84718	6351 - NJ E-Z PASS 10518354 POLICE - TECH/SPECIAL SUPP.	PO 60949 EZ PASS REPLENISHMENT - ACCT. # 1000 00	500.00	500.00	500.00
84719	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10530209 ENGINEERING - CONF. & SEMINARS	PO 60912 REGISTRATION - S. TOMARO - ASK RMS RECOR	45.00	45.00	45.00
84720	228 - NJACCHO 10521214 BOARD OF HEALTH - DUES	PO 60956 2024 DEPARTMENTAL MEMBERSHIP - REF #3033	250.00	250.00	250.00
84721	1085 - NORMANS GLASS & AUTO SERVICE 10544278 FACILITIES - VEHICLE REPAIR	PO 59480 2023 BLANKET - AUTOMOTIVE GLASS & WINDSH	458.13	458.13	458.13
84722	5123 - ON-SITE LANDSCAPE MANAGEMENT 10544251 FACILITIES - SERVICE/MAINT CONTRACTS	PO 59723 PER RESOLUTION 2023-R064 CUL DE SAC & ST	29,335.32	29,335.32	29,335.32
84723	3085 - ONE CALL CONCEPTS 10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS	PO 59481 2023 BLANKET - ONE CALL SERVICES	309.23	309.23	309.23
84724	286 - PACKET MEDIA LLC 10501202 CLERK - ADVERTISING LEGAL	PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE	242.58	242.58	242.58
84725	5104 - PARKER MCCAY P.A. 10546223 LEGAL - LEGAL FEES	PO 59462 PER RESOLUTION 2023-R036 - LEGAL - INCRE	5,026.88	5,026.88	5,026.88
84726	5104 - PARKER MCCAY P.A. 10546224 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	PO 59463 PER RESOLUTION 2023-R036 - LEGAL - TOWNS	666.00	666.00	666.00
84727	5856 - PAWSITIVELY PURRFECT 10518354 POLICE - TECH/SPECIAL SUPP.	PO 60934 FOOD FOR K-9 DOGS	1,743.74	1,743.74	1,743.74
84728	5744 - PENN MEDICINE 10514238 EMERGENCY SERVICES - PHYSICALS/MEDICAL	PO 59416 2023 BLANKET - MEDICAL PHYSICALS FOR FIR	30.00	30.00	30.00
84729	666 - PERNA'S PLANT & FLOWER SHOP	PO 59311 2023 BLANKET - MEMORIAL DAY & VETERANS D		405.00	405.00

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10503354	COUNCIL - TECH/SPECIAL SUPP.		405.00		405.00
84730	3068 - POSITIVE PROMOTIONS	PO 60823 TICK REMOVER CARD - QUOTE 00288959		1,085.23	
10660565	STRENGTHENING LOCAL PUBLIC HEALTH CAP (OP)		1,085.23		1,085.23
84731	3068 - POSITIVE PROMOTIONS	PO 60888 TISSUES IN PLASTIC CUP & WOVEN LAMINATE		425.65	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		425.65		425.65
84732	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
84733	1262 - PRINCETON SUPPLY CORP.	PO 60910 ICE MELT - 11/6/23 QUOTE # Q003954 - CUS		485.10	
10553340	BLDG & GROUNDS - SALT & SAND		485.10		485.10
84734	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60618 SHIRTS/PRO DUTY PANTS - S. EMMONS - QUOT		840.00	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		840.00		840.00
84735	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60836 TACTIX SYSTEM WINTER JACKET - M. THOMPSON		375.00	
10518357	POLICE - UNIFORMS		375.00		375.00
84736	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59227 2023 BLANKET - POOL ELECTRIC/GAS ACCT #		899.05	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		899.05		899.05
84737	5061 - QUENCH USA, INC.	PO 59384 2023 BLANKET - MONTHLY WATER COOLER SERV		541.90	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		541.90		541.90
84738	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		10,724.56	
10557307	GASOLINE - DIESEL FUEL		8,473.22		
10557315	GASOLINE - UNLEADED		2,251.34		10,724.56
84739	7183 - RJP HOTSYS, LLC.	PO 60924 HOTSYS 1065SSE HOT WATER GAS MACHINE 10/1		9,000.00	
10540420	PUBLIC WORKS - TECH/SPECIALIZED EQUIP		9,000.00		9,000.00
84740	522 - ROBERT GAROFALO	PO 60403 2023 BLANKET - CLOTHING ALLOWANCE REIMBU		257.39	
10518357	POLICE - UNIFORMS		257.39		257.39
84741	1285 - ROBERT POSKAY	PO 60928 HEALTH OPT OUT REIMBURSEMENT FOR 2023		4,000.00	
10551299	GROUP INSURANCE - MISC SERVICES		4,000.00		4,000.00
84742	1953 - ROLLABELS INC.	PO 60942 SENIOR BLUE & PINK ROLLABLES - ORDER 292		134.05	
10538404	CONST OFFL - MINOR EQUIPMENT & TOOLS		134.05		134.05
84743	2281 - SAFEGUARD DOCUMENT DESTRUCTION	PO 60764 SHRED TRUCK & BOX TRUCK FOR SHRED EVENT		925.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		925.00		925.00
84744	4032 - SAMSON METAL SERVICE	PO 59584 2023 BLANKET - METAL/STEEL PURCHASES		1,553.29	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		1,553.29		1,553.29
84745	164 - SAMUEL J. SURTEES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00

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84746	6667 - SMART STITCH, LLC.	PO 59483 2023 BLANKET - UNIFORM/COLD WEATHER GEAR		1,048.80	
	10540357 PUBLIC WORKS - UNIFORMS		597.30		
	10544357 FACILITIES - UNIFORMS		451.50		1,048.80
84747	6943 - SOYEON PARK	PO 61022 2023 MILEAGE REIMBURSEMENT FOR TRIPS TO		588.00	
	10506273 FIN ADM - TRAVEL EXPENSE		588.00		588.00
84748	5800 - STARNET SOLUTIONS, INC.	PO 60977 REGISTRATION - LALIT JOSHI - ONSITE NETW		9,500.00	
	10504274 ADM - TUITION		9,500.00		9,500.00
84749	523 - STATE TOXICOLOGY LABORATORY	PO 60604 VARIOUS DRUG TESTING SERVICES 6/6/23-6/2		225.00	
	10518238 POLICE - PHYSICALS & M.D.		225.00		225.00
84750	523 - STATE TOXICOLOGY LABORATORY	PO 60761 VARIOUS DRUG TESTING SERVICES		45.00	
	10518238 POLICE - PHYSICALS & M.D.		45.00		45.00
84751	523 - STATE TOXICOLOGY LABORATORY	PO 60950 VARIOUS DRUG TESTING SERVICES - AUGUST 2		45.00	
	10518238 POLICE - PHYSICALS & M.D.		45.00		45.00
84752	304 - STEVENSON SUPPLY CO. INC.	PO 59576 2023 BLANKET - SUPPLIES & EQUIPMENT FOR		118.07	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		118.07		118.07
84753	5776 - STRYKER SALES CORPORATION	PO 59238 SERVICE CONTRACT 12/28/2019-12/27/2023		1,162.80	
	10514278A (2022) EMERGENCY SERVICES - VEHICLE REPAIR		1,162.80		1,162.80
84754	7188 - SUBURBAN PROPANE, L.P.	PO 61000 EMERGENCY PRESSURE TESTING NORTH POST PU		59.00	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		59.00		59.00
84755	113 - SUSAN APPELGET	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
84756	1632 - SYLVIA SUN	PO 59327 2023 BLANKET - CHINESE HOUR CLASS INSTRU		160.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		160.00		160.00
84757	2850 - THEODORE OTTEN JR.	PO 59322 2023 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
84758	5531 - THOMSON REUTERS - WEST	PO 60886 ONLINE SOFTWARE SUBSCRIPTION CHARGES WES		460.35	
	10518420A (2022) POLICE - TECH/SPECIALIZED EQUIP		460.35		460.35
84759	5531 - THOMSON REUTERS - WEST	PO 60904 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE		739.38	
	10518354A (2022) POLICE - TECH/SPECIAL SUPP.		739.38		739.38
84760	5531 - THOMSON REUTERS - WEST	PO 60905 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE		1,350.62	
	10518354 POLICE - TECH/SPECIAL SUPP.		1,350.62		1,350.62
84761	5531 - THOMSON REUTERS - WEST	PO 60935 ONLINE SOFTWARE SUBSCRIPTION CHARGES WES		11.65	
	10518354A (2022) POLICE - TECH/SPECIAL SUPP.		11.65		11.65
84762	5531 - THOMSON REUTERS - WEST	PO 60948 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE		276.04	

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

Meeting Date: 12/11/2023 For bills from 11/27/2023 to 12/10/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
10518354	POLICE - TECH/SPECIAL SUPP.		276.04		276.04
84763	5531 - THOMSON REUTERS - WEST	PO 60984 ONLINE SOFTWARE SUBSCRIPTION CHARGES WES		210.00	
10518420	POLICE - TECH/SPECIALIZED EQUIP		210.00		210.00
84764	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 61003 WW ARTS CENTER EXIT SIGN BATTERIES & GRE		867.00	
10553297	BLDG & GROUNDS - ART CENTER		867.00		867.00
84765	1829 - TINDALL & RANSON PLUMBING	PO 60918 BACKFLOW PREVENTER TESTING/CERTIFICATION		225.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		225.00		225.00
84766	1457 - TRAP ROCK INDUSTRIES	PO 59577 2023 BLANKET - CRUSHED STONE AND SAND GR		3,586.47	
10540350	PUBLIC WORKS - STONE & GRAVEL		3,586.47		3,586.47
84767	2916 - TRUGREEN	PO 59487 2023 BLANKET - SPRING, SUMMER & FALL FER		4,960.00	
10540251	PUBLIC WORKS - SERVICE/MAINT CONTRACTS		1,530.00		
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		3,430.00		4,960.00
84768	7039 - UGI ENERGY SERVICES, LLC.	PO 60099 2023 BLANKET - NATURAL GAS		3,078.56	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		3,078.56		3,078.56
84769	5944 - UNITED SITE SERVICES	PO 59382 2023 BLANKET - RENTAL OF TEMPORARY RESTR		268.56	
10553235	BLDG & GROUNDS - OTHER RENTAL		268.56		268.56
84770	3296 - VECTOR SECURITY	PO 59230 2023 BLANKET - ACCT # 198365 SECURITY SY		33.94	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		33.94		33.94
84771	3296 - VECTOR SECURITY	PO 59231 2023 BLANKET - ACCT #198020 SECURITY SYS		118.97	
10522210	RECREATION - CONSULTANT		118.97		118.97
84772	3296 - VECTOR SECURITY	PO 59232 2023 BLANKET - FIRE/SECURITY MONITORING		779.12	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		779.12		779.12
84773	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		4,619.47	
10556270	UTILITY EXPENSES - TELEPHONE		4,619.47		4,619.47
84774	381 - VERIZON	PO 59222 2023 BLANKET - POOL TELEPHONE USAGE ACCT		406.16	
10556270	UTILITY EXPENSES - TELEPHONE		406.16		406.16
84775	1619 - VERIZON WIRELESS	PO 59440 2023 BLANKET - MUNICIPAL CELLULAR SERVIC		2,205.23	
10556270	UTILITY EXPENSES - TELEPHONE		2,205.23		2,205.23
84776	1913 - VIC GERARD GOLF CARS	PO 60875 REPAIR PARTS - 10/26/23 QUOTE #STDQTE025		44.59	
10544354	FACILITIES - TECH/SPECIAL SUPP.		44.59		44.59
84777	1913 - VIC GERARD GOLF CARS	PO 60901 REPAIR PARTS - 11/3/23 QUOTE STDQTE02568		35.39	
10544354	FACILITIES - TECH/SPECIAL SUPP.		35.39		35.39
84778	3340 - VIN IYER	PO 59332 2023 BLANKET - ZUMBA AND FITNESS CLASS I		540.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		540.00		540.00

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

Meeting Date: 12/11/2023 For bills from 11/27/2023 to 12/10/2023

heck#	Vendor	Description	Account	PO Payment	Check Total
84779	2495 - W. B. MASON COMPANY INC. 10533332 LAND USE - OFFICE SUPPLIES	PO 60627 AT A GLANCE RULED DESK PAD FOR YEAR 2024	17.52	17.52	17.52
84780	1471 - WINDSOR CAR WASH 10518278 POLICE - VEHICLE REPAIR	PO 59428 2023 BLANKET - CAR WASHES	114.00	114.00	114.00
84781	197 - ZENDO ASSOC. LLC 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59329 2023 BLANKET - YOGA CLASS INSTRUCTION	300.00	300.00	300.00
TOTAL					----- 785,855.17
Total to be paid from Fund 10 CURRENT FUND		785,855.17			
		<u>785,855.17</u>			

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

Meeting Date: 12/11/2023 For bills from 11/27/2023 to 12/10/2023

Check#	Vendor	Description	Account	PO Payment	Check Tr
8279	2469 - BROTHERS PIZZA	PO 60463 FOOD FOR POST TRIATHLON WORK DETAIL 7/16		132.19	
	121210	BEQUESTS/GIFTS - EMS OPERATIONS	132.19		132.19
8280	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	5,001.25	5,001.25	
8281	5592 - INSTITUTE OF ISLAMIC STUDIES, INC.	CASH PERFORMANCE GUARANTEE RESOLUTION 20	31,472.45	31,472.45	
8282	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	7,174.50	7,174.50	
8283	911 - LOWES	PO 59757 2023 BLANKET - SUPPLIES A/C# 9900-732828		572.20	
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	572.20		572.20
8284	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 22--	1,600.00	1,600.00	
8285	2253 - REPUBLIC SERVICES	PO 59228 2023 BLANKET - TRUST RECYCLING PICK UP (		897.67	
	121392	RECYCLING PROGRAM	897.67		897.67
8286	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 22-	3,746.25	3,746.25	
8287	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	16,993.24	16,993.24	
8288	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	714.20	714.20	
TOTAL					68,303.95
Total to be paid from Fund 12 TRUST OTHER			68,303.95		
			<u>68,303.95</u>		



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

Meeting Date: 12/11/2023 For bills from 11/27/2023 to 12/10/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
3052	7046 - POOJA BINDAL	PO 60577 2023 BLANKET - BOLLYWOOD DANCE CLASSES		100.00	
	121402 SENIOR CITIZEN CENTER		100.00		100.00
3053	5828 - ZAKIA AHMED	PO 59326 2023 BLANKET - OIL PAINTING ART CLASS IN		300.00	
	121402 SENIOR CITIZEN CENTER		300.00		300.00

TOTAL

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400.00

Total to be paid from Fund 12 TRUST OTHER

400.00

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400.00

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

Meeting Date: 12/11/2023 For bills from 11/27/2023 to 12/10/2023

Check#	Vendor	Description	Account	PO Payment	Check T
1222	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59790 2023 BLANKET - AFFORDABLE HOUSING - LEGA		84.00	
121201	AFFORDABLE HOUSING FEES -L118		84.00		84.
TOTAL					84.00
Total to be paid from Fund 12 TRUST OTHER			84.00		
			<u>84.00</u>		

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

Meeting Date: 12/11/2023 For bills from 11/27/2023 to 12/10/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
23284	6885 - KAREN REYBERT	REFUND FOR BASKETBALL WINTER LEAGUE	124.00	124.00	
23285	972 - KEN JACOBS	TRAVEL EXPENSE NOVEMBER 2023	225.00	225.00	
23286	7189 - LIQUID CHURCH	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	75.00	75.00	
23287	5691 - MARTIN KENNY	INV. 174 DIRECTOR OF VIRTUAL CHESS PROGR	360.00	360.00	
23288	4207 - MELANIE BUGHER	DIRECTOR N-8 WINTERGUARD SUMMER CAMP 6/2	437.50	437.50	
23289	7190 - SANDRA SEPULVEDA-KOZAKOWSKI	REFUND FOR BASKETBALL - GRADES 7-8 BOYS	124.00	124.00	
23290	3879 - SAT JAGTAP	TENNIS YOUTH FALL LESSONS - 9/9/23-10/6/	6,380.00	6,380.00	
23291	3879 - SAT JAGTAP	TENNIS YOUTH FALL LESSONS - 10/7/23-11/3	6,380.00	6,380.00	
23292	3944 - WEST WINDSOR RECREATION	10 MONTHS OF CANVA ONLINE GRAPHIC DESIGN	762.52	762.52	

TOTAL

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14,868.02

14,868.02

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14,868.02

Total to be paid from Fund 17 RECREATION COMMISSION

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

Meeting Date: 12/11/2023 For bills from 11/27/2023 to 12/10/2023

Check#	Vendor	Description	Account	PO Payment	Check Tc
13700	2521 - ALL HANDS FIRE EQUIPMENT	PO 60891 UNITED SHIELD HELMET BAGS - 10/17/23 QUO		931.99	
	405202208021	FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	931.99		931.99
13701	3848 - EAST COAST EMERGENCY LIGHTING INC.	PO 60783 ION T-SERIES LINEAR DUO LIGHTS - ESTIMAT		1,039.50	
	405201918019	FIRE & EMERGENCY SERVICES - VEHICLE	1,039.50		1,039.50
13702	5147 - SUNSET CREATIONS INC.	PO 60648 TREE & GROVE PLANTING BEDS AT RONALD R.		12,600.00	
	405201917005	PRESERVE OPEN SPACE DEVELOPMENT	5,534.15		
	405202016002	PRESERVE OPEN SPACE IMPROVEMENT	7,065.85		12,600.00
13703	1933 - WITMER PUBLIC SAFETY GROUP	PO 58521 VARIOUS HOSE/SUPPLIES - QUOTE QUO99364		7,185.00	
	405202014021	FIRE & EMERGENCY SERVICES - EQUIPMENT	7,185.00		7,185.00
TOTAL					----- 21,756.49
Total to be paid from Fund 40 CAPITAL FUND		21,756.49			
		<u>21,756.49</u>			