

APPROVED AS AMENDED: April 29, 2024

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
January 29, 2024

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

ROLL CALL: Geevers, Mandel, Weiss, 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 19, 2024.

ATTENDEES: President: Geevers; Council: Mandel, Weiss, Whitfield; Mayor: Marathe; Business Administrator: Schmid; Township Attorney Representative: Herbert; Township Clerk: Huber

ABSENT: Gawas

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

West Windsor Bicycle and Pedestrian Alliance Presentation

Ms. Anne Clifton, President of the West Windsor Bicycle and Pedestrian Alliance advised they are 100% volunteer organization. (Presentation Attached).

Councilmembers inquired how can the message get out more, how to let residents know they should wear reflective clothing when biking and walking and Council asked the Clerk to place the presentation on the Township web-site.

Council President Geevers thanked the West Windsor Bicycle and Pedestrian Alliance for their very informative presentation on safety.

PUBLIC COMMENT

Ms. Sharon Waters, 15 Suffolk Lane, asked for assistance with crosswalk improvements on Princeton-Hightstown Road at the Sherbrooke Drive intersection.

Mr. John Hinsdale, 38 Quaker Road, expressed his concerns on many public matters. He handed out his comments to the Clerk for distribution to Councilmembers.

Mr. Andy Bromberg, 11 Providence Drive, thanked Council and the Mayor for all the work they do. He expressed his concerns about cars speeding through the Township.

Mr. Jerry Foster, 15 Suffolk Lane, provided history on improvements to the area of Princeton-Hightstown Road and Sherbrook Drive the County was supposed to do and hasn't. He suggested using a hybrid red beacon that stops traffic all ways when pedestrians are crossing. Mr. Foster suggested a resolution be prepared to be sent to the County in support of pedestrian safety improvements in this area.

ADMINISTRATION COMMENTS

Ms. Schmid asked for residents help in keeping storm drains clear of debris to help prevent street flooding. She reported Public Works crews are currently repairing potholes throughout the Township and reminded residents they can report potholes on the Township web-site or by calling the Public Works office.

Mayor Marathe reported County Executive Dan Benson was able to provide a bus to the Township to use while the Township's bus is out for repairs. He noted hopefully the improvements the County is going to make between Clarksville Road and Wallace Road will take care of the Sherbrooke intersection. He advised meanwhile the County has agreed to install lights that the Township is purchasing at this intersection until permanent improvements are made along Princeton-Hightstown Road. Mayor Marathe also advised an additional Town Hall meeting will occur when the project gets closer for residents. He will again ask the Chief of Police for a report on speeders, but it is usually our friends and neighbors who are speeding around town and will also ask for stats on the number of tickets issued along this section

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of the roadway. He advised his article on Affordable Housing was in the Trenton Times and Star Ledger and he hopes the legislators will slow down and listen to the municipalities and their concerns regarding affordable housing before acting on the pending legislation changes.

COUNCIL MEMBER COMMENTS

Councilmember Whitfield thanked the Bicycle and Pedestrian Alliance for their presentation and noted he is fully behind them. He noted the message has to get out to parents and children. Councilmember Whitfield noted Planet Fitness, Rumble Boxing and Tropical Smoothie Cafe have opened in Nassau Park.

Councilmember Weiss thanked the Bicycle and Pedestrian Alliance for their presentation and noted we need to get the message out.

Councilmember Mandel thanked the Bicycle and Pedestrian Alliance. She wished everyone a Happy New Year and reminded everyone its Girl Scout Cookie Season. Councilmember Mandel advised she attended the following events: Muslim Heritage Dinner, Annual Installation Dinner for the Princeton Junction and West Windsor Volunteer Fire Companies, and an Affordable Housing Webinar. She noted she has spoken before the Urban Housing Committee in the past regarding affordable housing.

CHAIR/CLERK COMMENTS

Council President Geevers advised she has also spoken before the Urban Housing Committee regarding affordable housing. She noted she attended the Annual Installation Dinner for the Princeton Junction and West Windsor Volunteer Fire Companies and thanked the volunteers for their service to the community.

CONSENT AGENDA

RESOLUTIONS

2024-R042 Approving the Refund of Construction Permit Fee for Oil Tank Removal to Nancy Hunter in the Amount of \$100.00 for Permit 2023-2155

MINUTES

December 18, 2023 - Closed Session  
December 18, 2023 - Business Session - As Amended

BILLS & CLAIMS

Motion to approve consent agenda: Mandel

Second: Weiss

RCV: Gawas - absent

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2024-R043 Authorizing the West Windsor Police Division to Continue Participation in the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) Program for 2024
- 2024-R044 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Edwin W. Schmierer of Mason, Griffin & Pierson for Conflict Attorney Services - \$7,500.00
- 2024-R045 Authorizing the Mayor and Clerk to Execute a Contract with On-Site Landscape Management Inc., for Landscape Maintenance for Detention Basins and Open Space Lands - \$124,497.00
- 2024-R046 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers, Inc. for Miscellaneous Engineering Services - \$500.00
- 2024-R047 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers, Inc. for the Southfield Road and South Post Road Sewer Capacity Improvements Project - \$49,000.00

- 2024-R048 Authorizing the Mayor and Clerk to Execute a Contract with Earle Asphalt Company for the 2022 Annual Road Improvement Program - \$1,935,313.13
- 2024-R049 Authorizing the Mayor and Clerk to Execute a Contract with Earle Asphalt Company for the Southfield Road and South Post Road Sewer Capacity Improvements Project - \$4,723,945.78
- 2024-R050 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering Group, LLC for the Southfield Road and South Post Road Sewer Capacity Improvements Project - \$310,000.00
- 2024-R051 Granting Request for Reservation of Sewer Capacity and Authorizing the Township Engineer to Execute a TWA Endorsement Application for the Project Known as Marketfair South (PB23-09), Block 27.15, Lot 14.04
- 2024-R052 Authorizing the Land Use Manager and Chief Financial Officer to Execute the Supplemental Funding Request Form - Acquisition Projects with NJDEP - Green Acres for a \$1,126,494.00 Open Space Grant

Motion to approve: Whitfield

Second: Mandel

RCV: Gawas - absent

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geever

INTRODUCTION OF ORDINANCES

2024-01 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR  
CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES  
IN OR FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF  
MERCER, STATE OF NEW JERSEY APPROPRIATING THE  
AMOUNT OF \$330,000.00

Motion to Introduce: Weiss

Second: Mandel

RCV: Gawas - absent

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geever

Public Hearing: February 12, 2024

2024-02 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 150  
OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP  
OF WEST WINDSOR (1999) BY MODIFYING PROVISIONS  
PERTAINING TO STORMWATER POLLUTION PREVENTION  
REGULATIONS (DE-ICING MATERIALS)

Motion to Introduce: Mandel

Second: Weiss

RCV: Gawas - absent

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geever

Public Hearing: February 12, 2024

2024-03 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999), CHAPTER 200 OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR ENTITLED LAND USE, PART IV ENTITLED ZONING, ARTICLE XXIX ENTITLED REGULATIONS FOR RESEARCH/OFFICE/MANUFACTURING, RESEARCH/OFFICE AND RESEARCH AND DEVELOPMENT DISTRICTS, SECTION 200-209 ENTITLED ROM-1 INDUSTRIAL DISTRICT (RESEARCH, OFFICE, LIMITED MANUFACTURING) USE REGULATIONS AND SECTION 200-210 ENTITLED DISTRICT BULK AND AREA REGULATIONS

Motion to Introduce: Mandel  
Second: Whitfield  
RCV: Gawas - absent  
Aye Mandel  
Aye Weiss  
Aye Whitfield  
Aye GeEVERS

Public Hearing: February 26, 2024

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, inquired about the status of drilling under the Amtrak train lines.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Whitfield reported at the January 17<sup>th</sup> Planning Board meeting that Michael Karp was appointed Chair and Curtis Hoberman was appointed Vice Chair. He noted discussion continued on the Draft Dutch Neck Planning and Zoning Study.

Council President GeEVERS reported the Shade Tree Commission will hold their Annual Arbor Day event on April 20<sup>th</sup> at 9:30 a.m. at the Ron Rogers Arboretum. She advised Council will be reviewing the draft Shade Tree Ordinance which needs to be in place by May 1<sup>st</sup>. Council President GeEVERS announced the retirement of Dan Dobromilsky the Landscape Architect for the Township, and thanked him for his many years of service.



CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Mandel  
Second: Whitfield

Ms. Huber read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of contract negotiations

Meeting reconvened at: 8:22 p.m.

ADJOURNMENT

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

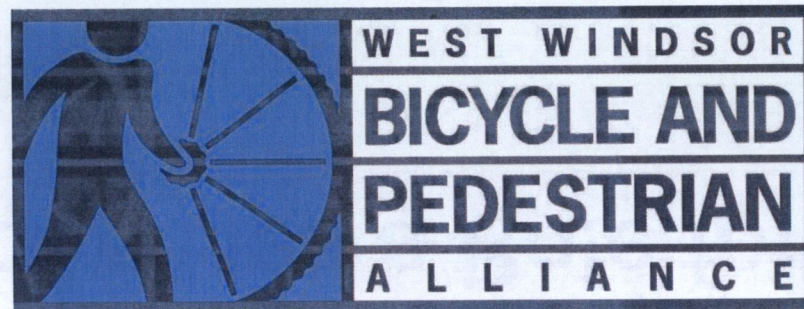
The meeting was adjourned at 8:23 p.m.

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

Linda Geever  
Linda Geever  
Council President  
West Windsor Township

# Everyone Has a Role for Safety

Presentation to the West Windsor Town Council  
January 29, 2024



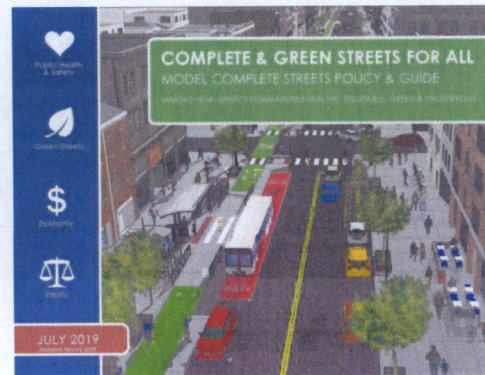
# Everyone Has a Role for Safety

- Policies for Safety
- Engineering for Safety
- Driving Safely
- Bicycling Safely
- Walking Safely



# Town Council Policies

- Fund the infrastructure needed to enhance road safety
- Pass a Complete Streets ordinance
- Adopt a Vision Zero resolution



**VISION ZERO NETWORK**

Everyone has a role for Safety.

# Engineering

- Incorporate FHWA Proven Safety Countermeasures in road design
  - Speed management
  - Rapid Flashing Beacons
  - Nighttime Lighting



Everyone has a role for safety.

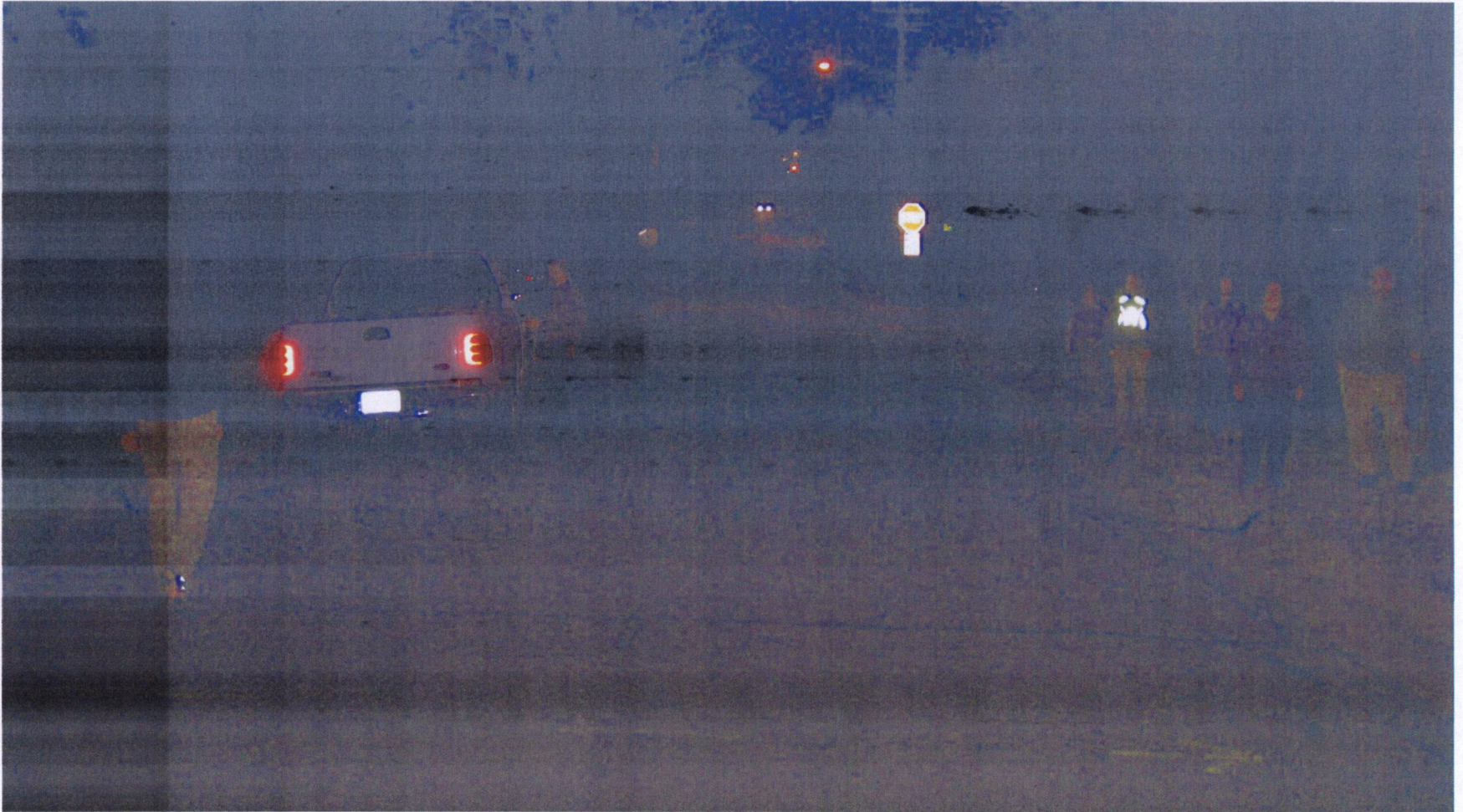
<https://highways.dot.gov/safety/proven-safety-countermeasures>

# Drivers

Our field of vision shrinks as we go faster



**How many pedestrians do you see?**



How many pedestrians do you see NOW?



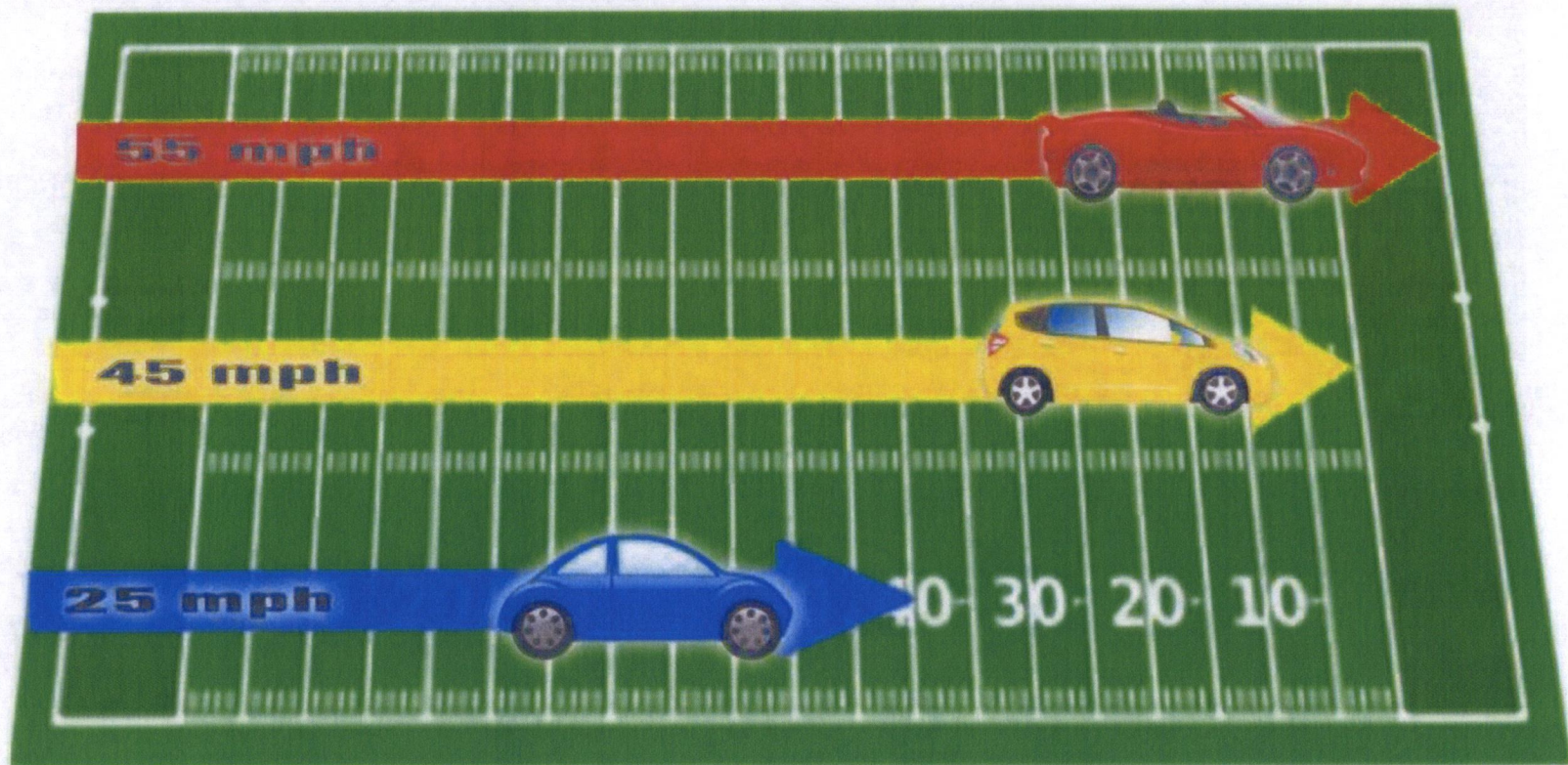


## The Dangers of Texting and Driving

Texting takes your eyes off the road for 4.6 seconds.

At 55 mph that's like driving an entire football field blindfolded.

*Source: Virginia Tech Transportation Institute & Governors Highway Safety Association*



# New Jersey's Safe Passing Law

As of March 1, 2022, when driving and approaching a road user who isn't in a motor vehicle, you must:

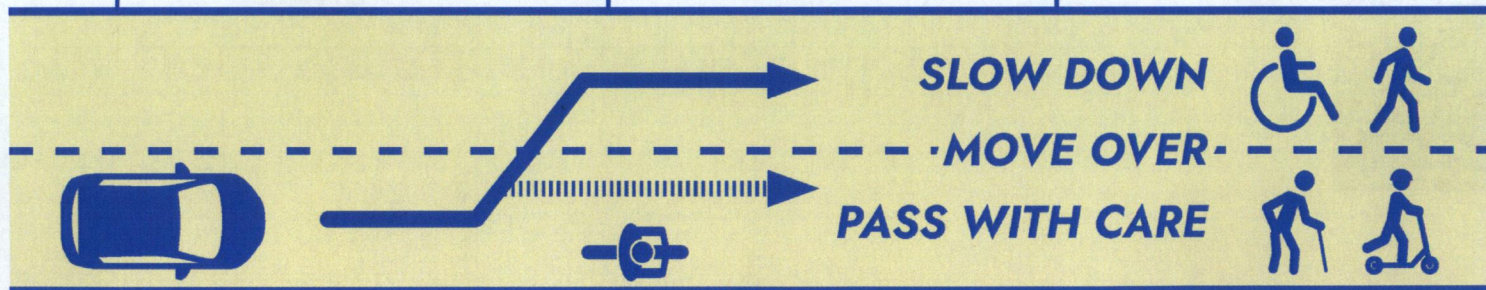
**1** Approach with caution. Follow all no-passing and no-speeding laws.



**2** Change lanes, or pass at least 4 feet from the person.



**3** Otherwise, reduce speed to 25mph and be prepared to stop.



The penalty for violating the law is a **\$100 fine** (**\$500 if bodily injury**) and **2 points** on your driving record.



**RUTGERS**  
Edward J. Bloustein School  
of Planning and Public Policy

# Drivers

- Look **all** around before pulling out
- Stop for pedestrians in crosswalks
- Use turn signals
- Stop for red lights
- Stop for school buses with flashing red lights.



**Everyone** has a role for safety.

On Bike

**Be Safe, Be Bright,  
Wear Retro-Reflective Materials at Night**  
Drivers can see you farther away

500 ft Retro-Reflective  
180 ft White  
120 ft  
80 ft  
55 ft  
Distances Driver will first SEE YOU (by Clothing Color)

Retro-Reflective Materials (Examples)  
Vest  
Shoulder  
Waist Band  
Shin Strips

GO **“RETRO”**  
RETRO-REFLECTIVE  
FOR  
**NIGHTTIME VISIBILITY**

[http://safety.fhwa.dot.gov/programs/ped\\_bike.htm](http://safety.fhwa.dot.gov/programs/ped_bike.htm)  
60% (+3,200) pedestrian fatalities occur between 6:00 p.m. — 6:00 a.m.

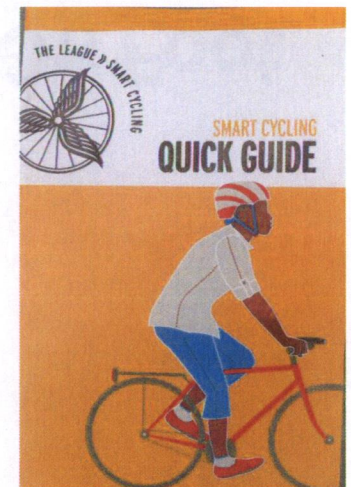
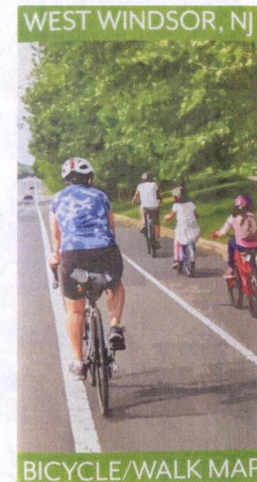
U.S. Department of Transportation  
Federal Highway Administration  
www.fhwa.gov

On Foot

# On Bike

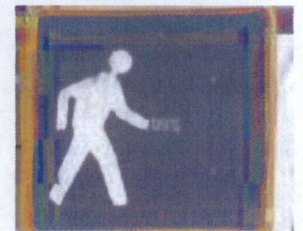
- Bike in the same direction as traffic
- Follow the same rules of the road as drivers
- Signal your turns (Point!)
- Announce before passing on trails
- Wear a helmet

Everyone has a role for safety.



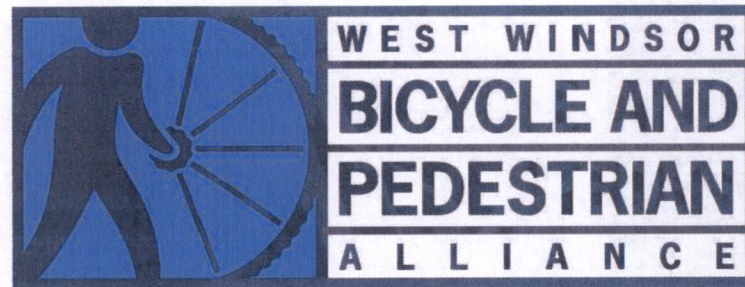
# On Foot

- Use sidewalks and crosswalks
- Walk toward traffic when in the road or on the shoulder
- Push the button!
- Wait to walk
- Look around and listen



Everyone has a role for safety.

# Questions?



[wwbpa.org](http://wwbpa.org)

[wwbikeped@gmail.com](mailto:wwbikeped@gmail.com)

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

Meeting Date: 01/29/2024 For bills from 01/16/2024 to 01/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
84925	6365 - A+ LETTER SERVICE 10510241A	PO 60485 ANNUAL TAX BILL MAILING - 6/7/23 EMAIL Q (2023) COLLECTION - PRINTING	2,384.40	2,384.40	2,384.40
84926	845 - ACC BUSINESS 10556270A	PO 59317 2023 BLANKET - LONG DISTANCE TELEPHONE S (2023) UTILITY EXPENSES - TELEPHONE	282.23	282.23	282.23
84927	334 - ACCURATE LANGUAGE SERVICES 10650210A	PO 60994 INTERPRETING SERVICES - NOVEMBER 2023 (2023) COURT - CONSULTANT FEES	1,261.88	1,261.88	1,261.88
84928	334 - ACCURATE LANGUAGE SERVICES 10650210A	PO 61070 INTERPRETING SERVICES NOVEMBER 2023 (2023) COURT - CONSULTANT FEES	782.82	782.82	782.82
84929	4033 - ACE OUTDOOR POWER 2 10540354A	PO 59497 2023 BLANKET - MISC. EQUIPMENT & REPLACE (2023) PUBLIC WORKS - TECH/SPECIAL SUPP.	218.05	218.05	218.05
84930	41 - AL'S SUNOCO 10518278A	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE (2023) POLICE - VEHICLE REPAIR	3,346.13	3,346.13	3,346.13
84931	41 - AL'S SUNOCO 10514278A	PO 59421 2023 BLANKET - VEHICLE MAINTENANCE (2023) EMERGENCY SERVICES - VEHICLE REPAIR	514.90	514.90	514.90
84932	41 - AL'S SUNOCO 10538278A	PO 61048 TIRE PLUG - 2018 FORD ESCAPE VIN JUC1192 (2023) CONST OFFL - VEHICLE REPAIR	20.00	20.00	20.00
84933	6976 - ALEX JUZENIW 10556270A	PO 59565 2023 CELL PHONE REIMBURSEMENT (2023) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
84934	6976 - ALEX JUZENIW 10514231A	PO 61087 REIMBURSEMENT FOR GREASE CUP & GRIDDLE K (2023) EMERGENCY SERVICES - MEALS	56.96	56.96	56.96
84935	4063 - ALISON POLLINI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	359.96	359.96	359.96
84936	1346 - ALJONS 10541231	PO 61251 2024 BLANKET - MEALS DURING STORMS, DUMP SNOW REMOVAL - MEALS	542.45	542.45	542.45
84937	761 - AMERICAN TIRE & AUTO CARE 10540355A 10542355A 10544355A	PO 59392 2023 BLANKET - TIRES, TUBES AND SERVICES (2023) PUBLIC WORKS - TIRES & TUBES (2023) SEWER SYSTEM - TIRES & TUBES (2023) FACILITIES - TIRES & TUBES	470.00 470.00 470.00	1,410.00	1,410.00
84938	3128 - ANCHOR INDUSTRIES INC. 10522420A	PO 60890 FUNBRELLA WINTER COVERS - 10/30/23 QUOTE (2023) RECREATION - TECH/SPECIAL SUPPLIES	2,366.00	2,366.00	2,366.00
84939	7069 - ANCHORTEX CORPORATION 10518357A	PO 60365 CHUKKA BOOTS - A. MAGISTRO & F. ZICHA - (2023) POLICE - UNIFORMS	221.50	221.50	221.50
84940	6359 - ANDRAE RICKETTS 10542357A	PO 61102 2023 BOOT REIMBURSEMENT (2023) SEWER SYSTEM - UNIFORMS	34.99	34.99	34.99
84941	2993 - ANN YATES	PO 61026 MILEAGE REIMBURSEMENT - 6/6/23-11/28/23	122.00	122.00	122.00



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Check#	Vendor	Description	Account	PO Payment	Check Tc
10660567A	(2023) NJACCHO TRAINING GRANT		122.00		122.00
84942	2139 - ANTHONY ESPOSITO	PO 61125 REIMBURSEMENT FOR TOLLS TO PICK UP STREE		3.00	
10540278A	(2023) PUBLIC WORKS - VEHICLE REPAIR		3.00		3.00
84943	7042 - AT BUCKS COUNTY, LLC.	PO 59561 2023 BLANKET - AUTOMOTIVE PARTS FOR HEAV		1,863.21	
10542278A	(2023) SEWER SYSTEM - VEHICLE REPAIR		1,863.21		1,863.21
84944	2606 - ATLANTIC TOMORROWS OFFICE	PO 59318 2023 BLANKET - CONTRACT 52425-01 QUARTER		923.29	
10504233A	(2023) ADM - OFFICE FURN/EQUIP MAINT		923.29		923.29
84945	2606 - ATLANTIC TOMORROWS OFFICE	PO 61261 ANNUAL MAINTENANCE CONTRACT NO. 93045-01		580.00	
10504233	ADM - OFFICE FURN/EQUIP MAINT		580.00		580.00
84946	3710 - BERGEY'S, INC.	PO 59396 2023 BLANKET - PARS & REPAIRS TO MACK &		241.30	
10540278A	(2023) PUBLIC WORKS - VEHICLE REPAIR		241.30		241.30
84947	5177 - BRANDON HEATH	PO 61135 2023 TUITION REIMBURSEMENT - COVERT ENTR		750.00	
10504274A	(2023) ADM - TUITION		750.00		750.00
84948	1467 - BRENDAN FINNEGAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	274.00		274.00
84949	1310 - BRIAN ARONSON	PO 60911 REIMBURSEMENT FOR AMAZON FIRESTICKS		79.10	
10521420A	(2023) BOARD OF HEALTH - TECH/SPECIALIZED EQU		79.10		79.10
84950	1310 - BRIAN ARONSON	PO 61130 REIMBURSEMENT FOR PLUMBING FIXTURES FOR		242.85	
10553330A	(2023) BLDG & GROUNDS - MINOR BLDG REPAIR SUP		242.85		242.85
84951	1310 - BRIAN ARONSON	PO 61131 REIMBURSEMENT FOR SENIOR CENTER LIGHT BU		40.50	
10553330A	(2023) BLDG & GROUNDS - MINOR BLDG REPAIR SUP		40.50		40.50
84952	1310 - BRIAN ARONSON	PO 61136 REIMBURSEMENT FOR SMALL POE SWITCH - FIR		29.84	
10504353A	(2023) ADM - TECH/COMPUTER SUPPLIES		29.84		29.84
84953	1310 - BRIAN ARONSON	PO 61137 REIMBURSEMENT FOR SENIOR CENTER SPECIALT		33.59	
10553204A	(2023) BLDG & GROUNDS - BLDG REPAIR & MAINT		33.59		33.59
84954	1310 - BRIAN ARONSON	PO 61143 REIMBURSEMENT FOR MUNICIPAL BUILDING SIG		107.16	
10553204A	(2023) BLDG & GROUNDS - BLDG REPAIR & MAINT		107.16		107.16
84955	1310 - BRIAN ARONSON	PO 61144 REIMBURSEMENT FOR MUNICIPAL BUILDING ROO		189.39	
10553204A	(2023) BLDG & GROUNDS - BLDG REPAIR & MAINT		189.39		189.39
84956	3608 - BRIAN JANY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	439.70		439.70
84957	3608 - BRIAN JANY	PO 60411 2023 BLANKET - CLOTHING ALLOWANCE REIMBU		289.00	
10518357A	(2023) POLICE - UNIFORMS		289.00		289.00
84958	3608 - BRIAN JANY	PO 61110 2023 TUITION REIMBURSEMENT - C4C POLICE		950.00	

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10504274A	(2023) ADM - TUITION		950.00		950.00
84959	119 - BRIAN MAGNIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	426.16	426.16	
84960	1496 - BRIAN MAHON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	361.00	361.00	
84961	3523 - C & M AUTO PARTS, INC.	PO 59397 2023 BLANKET - NON-OEM PARTS & ACCESSORI		664.04	
10540278A	(2023) PUBLIC WORKS - VEHICLE REPAIR		221.35		
10542278A	(2023) SEWER SYSTEM - VEHICLE REPAIR		221.35		
10544278A	(2023) FACILITIES - VEHICLE REPAIR		221.34		664.04
84962	739 - CARL WALSH	2023 REIMBURSEMENT OF MEDICARE PART B	3,792.70	3,792.70	
84963	3383 - CARLOS ABADE	PO 60394 2023 BLANKET - QUARTERLY CELL PHONE REIM		270.00	
10556270A	(2023) UTILITY EXPENSES - TELEPHONE		270.00		270.00
84964	3383 - CARLOS ABADE	PO 61214 2023 BOOTS REIMBURSEMENT		199.00	
10518357A	(2023) POLICE - UNIFORMS		199.00		199.00
84965	745 - CHERRY VALLEY TRACTOR SALES	PO 59400 2023 BLANKET - PARTS/REPAIRS FOR LAWN &		1,565.55	
10540266A	(2023) PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,565.55		1,565.55
84966	1254 - CHRISTOPHER VAN NESS	PO 60990 2023 BOOT REIMBURSEMENT		96.89	
10518357A	(2023) POLICE - UNIFORMS		96.89		96.89
84967	1153 - CITY CONNECTIONS, LLC	PO 61307 WEB SERVICES 1/1/24-12/31/24 HOSTING/MAI		9,500.00	
10504268	ADM - TECH/COMPUTER SRVCS		9,500.00		9,500.00
84968	7192 - CLAYTON SIANI	PO 61055 2023 REIMBURSEMENT FOR BOOTS		172.50	
10518357A	(2023) POLICE - UNIFORMS		172.50		172.50
84969	5760 - COMCAST	PO 61295 ACCT. 8449-05-245-0132719 FINAL INVOICE		80.97	
10504268	ADM - TECH/COMPUTER SRVCS		80.97		80.97
84970	6360 - CONCENTRA HEALTH SERVICES	PO 61139 ADMINISTRATION FEE - LIMQ ANNUAL QUERIES		96.00	
10504238A	(2023) ADM - PHYSICALS AND MEDICAL		96.00		96.00
84971	6360 - CONCENTRA HEALTH SERVICES	PO 61140 BUNDLE FEE - ACCT. N08-1234019574		60.00	
10504238A	(2023) ADM - PHYSICALS AND MEDICAL		60.00		60.00
84972	6360 - CONCENTRA HEALTH SERVICES	PO 61141 DOT BUNDLER - ACCT. N08-1234019574		180.00	
10504238A	(2023) ADM - PHYSICALS AND MEDICAL		180.00		180.00
84973	52 - CONTINENTAL FIRE & SAFETY	PO 61086 HYDRO TEST CYLINDERS / WATERPROOF BINOCU		858.00	
10513354A	(2023) UNIFORM FIRE CODE - TECH/SPECIAL SUPP.		858.00		858.00
84974	4775 - CONWAY SHIELD	PO 61085 HELMET SHIELD INSERTS PER QUOTE QT000218		319.50	
10513354A	(2023) UNIFORM FIRE CODE - TECH/SPECIAL SUPP.		319.50		319.50

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Check#	Vendor	Description	Account	PO Payment	Check To
84975	5492 - CORPORATE TRANSLATION SERVICES, INC 10518354A	PO 61040 TRANSLATION SERVICES - NOVEMBER 2023 - A (2023) POLICE - TECH/SPECIAL SUPP.	23.49	23.49	23.49
84976	2525 - CRESTON HYDRAULICS 10540266A	PO 59401 2023 BLANKET - HYDRAULIC FITTINGS & HOSE (2023) PUBLIC WORKS - TECH/SPEC EQUIP MAINT	935.64	935.64	935.64
84977	1483 - DAN DOBROMILSKY 10530214A	PO 61064 REIMBURSEMENT FOR BI-ANNUAL LICENCE FEE (2023) ENGINEERING - DUES	150.00	150.00	150.00
84978	3860 - DANIEL BORUP	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
84979	3860 - DANIEL BORUP 10518357A	PO 61156 REIMBURSEMENT FOR BOOTS (2023) POLICE - UNIFORMS	86.00	86.00	86.00
84980	3612 - DANIEL LATHAM 10556270A	PO 60396 2023 BLANKET - QUARTERLY CELL PHONE REIM (2023) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
84981	1941 - DANNY MOHR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
84982	7105 - DARYL DICKINSON 10538272A	PO 61163 REIMBURSEMENT FOR CJCOA LUNCH MEETING 11 (2023) CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
84983	533 - DAVID BARBERICH 10518332A	PO 61225 REIMBURSEMENT FOR SANITIZING WIPES FOR C (2023) POLICE - OFFICE SUPPLIES	119.20	119.20	119.20
84984	2667 - DAVID TERZIAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
84985	4152 - DAWN MORETTI 10509273A	PO 61177 MILEAGE REIMBURSEMENT - 4/7/23-12/8/23 (2023) ASSESSMENT - TRAVEL EXPENSE	50.00	50.00	50.00
84986	2489 - DEER CARCASS REMOVAL SERVICES 10558222A	PO 59768 2023 BLANKET - DEER CARCASS REMOVAL (2023) REFUSE COLLECTION - LANDFILL CHARGES	134.00	134.00	134.00
84987	422 - DISTEFANO PLUMBING INC. 10553204A	PO 59301 2023 BLANKET - MISC PLUMBING REPAIR SVC (2023) BLDG & GROUNDS - BLDG REPAIR & MAINT	153.07	153.07	153.07
84988	2685 - DOERLER LANDSCAPES 10522204A	PO 60941 WINTERIZE IRRIGATION SYSTEM @ WATERWORKS (2023) RECREATION - REPAIRS AND MAINTENANCE	350.00	350.00	350.00
84989	58 - DOMENICK CARDARELLI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
84990	144 - DOUG DAVIDSON 10521273A	PO 59354 2023 BLANKET - MILEAGE REIMBURSEMENT (2023) BOARD OF HEALTH - TRAVEL EXPENSE	1,742.80	1,742.80	1,742.80
84991	4978 - DOUGLAS FRUEH 10556270A	PO 59548 2023 CELL PHONE REIMBURSEMENT (2023) UTILITY EXPENSES - TELEPHONE	270.00	270.00	270.00
84992	5908 - EDMUND F. PARMA 10524210A	PO 59323 2023 BLANKET - FITNESS & YOGA CLASS INST (2023) SENIOR CITIZEN - CONSULTANT FEES	180.00	180.00	180.00

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84993	6968 - EDMUNDS GOVTECH, INC.	PO 61327 2024 MSI SOFTWARE SUPPORT & MAINTENANCE		15,970.50	
	10508212 DATA PROCESSING - O.E.		15,970.50		15,970.50
84994	3700 - EDWARD J. MCQUADE	PO 60385 2023 BLANKET - QUARTERLY CELL PHONE REIM		360.00	
	10556270A (2023) UTILITY EXPENSES - TELEPHONE		360.00		360.00
84995	3700 - EDWARD J. MCQUADE	PO 61056 2023 REIMBURSEMENT FOR BOOTS		128.00	
	10518357A (2023) POLICE - UNIFORMS		128.00		128.00
84996	4074 - ERIC WOODROW	PO 60390 2023 BLANKET - QUARTERLY CELL PHONE REIM		360.00	
	10556270A (2023) UTILITY EXPENSES - TELEPHONE		360.00		360.00
84997	4074 - ERIC WOODROW	PO 60409 2023 BLANKET - CLOTHING ALLOWANCE REIMBU		1,083.30	
	10518357A (2023) POLICE - UNIFORMS		1,083.30		1,083.30
84998	4074 - ERIC WOODROW	PO 61111 2023 BOOT REIMBURSEMENT		135.00	
	10518357A (2023) POLICE - UNIFORMS		135.00		135.00
84999	609 - ERNEST D. MANSUE II	2023 REIMBURSEMENT OF MEDICARE PART B	1,978.80		1,978.80
85000	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 59434 2023 BLANKET - BIOXIDE FOR SOUTH POST PU		6,986.00	
	10542354A (2023) SEWER SYSTEM - TECH/SPECIAL SUPP.		6,986.00		6,986.00
85001	428 - FLEMINGTON DEPT. STORE	PO 60630 2023 JACKETS & BOOTS - PASQUALINI, DICKI		534.88	
	10538357A (2023) CONST OFFL - UNIFORMS		534.88		534.88
85002	428 - FLEMINGTON DEPT. STORE	PO 60702 2023 BOOTS - SALES ORDER #SO1231 - SEE A		1,239.50	
	10538357A (2023) CONST OFFL - UNIFORMS		1,239.50		1,239.50
85003	428 - FLEMINGTON DEPT. STORE	PO 60703 2023 JACKETS - SALES ORDER #SO1232 - SEE		1,122.86	
	10538357A (2023) CONST OFFL - UNIFORMS		1,122.86		1,122.86
85004	428 - FLEMINGTON DEPT. STORE	PO 60720 2023 JACKETS & BOOTS - ALZIN - SALES ORD		239.94	
	10538357A (2023) CONST OFFL - UNIFORMS		239.94		239.94
85005	531 - FLORENCE SAKIEY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	212.95		212.95
85006	531 - FLORENCE SAKIEY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	352.31		352.31
85007	1520 - FORESTRY SUPPLIERS INC.	PO 61024 SPECTRA LL100N LASER LEVEL PACKAGE - RE		786.90	
	10521354A (2023) BOARD OF HEALTH - TECH/SPECIAL SUPP.		786.90		786.90
85008	622 - FRANCIS J. COYLE JR.	REIMBURSEMENT OF 2023 MEDICARE PART B	1,979.80		1,979.80
85009	1131 - FRANK ZICHA	PO 61054 2023 REIMBURSEMENT FOR BOOTS		122.32	
	10518357A (2023) POLICE - UNIFORMS		122.32		122.32

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85010	1131 - FRANK ZICHA	PO 61158 REIMBURSEMENT FOR MEDICATION FOR K9 MONT		165.92	
	10518354A (2023) POLICE - TECH/SPECIAL SUPP.		165.92		165.92
85011	5719 - FUEL OX	PO 59492 2023 BLANKET - DEF FLUID FOR VEHICLES		432.10	
	10540278A (2023) PUBLIC WORKS - VEHICLE REPAIR		216.05		
	10544278A (2023) FACILITIES - VEHICLE REPAIR		216.05		432.10
85012	4231 - GARDEN STATE BOBCAT GROUP INC.	PO 60839 SEVERE DUTY PALLET FORK FRAME & TEETH -		1,354.37	
	10540420A (2023) PUBLIC WORKS - TECH/SPECIALIZED EQUIP		1,354.37		1,354.37
85013	1574 - GARY WATLINGTON	REIMBURSEMENT OF MEDICARE PART B	3,956.40	3,956.40	
85014	606 - GAY M. HUBER	PO 61095 REIMBURSEMENT FOR JOEI GODIN REGISTERED		50.00	
	10501226A (2023) CLERK - LICENSE/CERTIFICATIONS		50.00		50.00
85015	4671 - GPANJ	PO 61260 2024 ANNUAL MEMBERSHIP DUES - JANIS DINA		100.00	
	10504214 ADM - DUES		100.00		100.00
85016	6932 - GRAINGER	PO 61080 BEANIES WITH LED LIGHTS - 12/11/23 QUOTE		405.65	
	10521357A (2023) BOARD OF HEALTH - UNIFORMS		405.65		405.65
85017	6033 - GREG GUTTADORA	PO 61161 REIMBURSEMENT FOR TITLE & REGISTRATION F		60.00	
	10521248A (2023) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		60.00		60.00
85018	500 - GREGORY ELDRIDGE	REIMBURSEMENT OF MEDICARE PART B	5,539.20	5,539.20	
85019	4692 - GT MID ATLANTIC	PO 59438 2023 BLANKET - PARTS, SERVICE & SUPPLIES		6,377.41	
	10540266A (2023) PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6,377.41		6,377.41
85020	1645 - HAMILTON TWP. DIV. OF HEALTH	PO 59251 2023 BLANKET PER RESOLUTION 2022-R023 -		400.00	
	10521248A (2023) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		400.00		400.00
85021	3490 - HENRY SCHEIN, INC.	PO 60827 VARIOUS MEDICAL SUPPLIES - ORDER 7228971		2,049.53	
	10660566A (2023) COVID-19 VACCINATION SUPPLEMENTAL 23-24		2,049.53		2,049.53
85022	232 - HERMITAGE PRESS INC.	PO 61160 ABSENTEE REPORTS PER 12/29/23 QUOTE		768.00	
	10504241A (2023) ADM - PRINTING		768.00		768.00
85023	136 - HORIZON BLUE CROSS	PO 61201 2024 BLANKET - GROUP # 00-03-06-31-33-55		150,240.33	
	10551299 GROUP INSURANCE - MISC SERVICES		150,240.33		150,240.33
85024	136 - HORIZON BLUE CROSS	PO 61202 2024 BLANKET - GROUP # 04-30-89289 - ACC		17,149.04	
	10551299 GROUP INSURANCE - MISC SERVICES		17,149.04		17,149.04
85025	136 - HORIZON BLUE CROSS	PO 61203 2024 BLANKET - GROUP # 09-89289 - ACCT.		49,846.68	
	10551299 GROUP INSURANCE - MISC SERVICES		49,846.68		49,846.68
85026	136 - HORIZON BLUE CROSS	PO 61204 2024 BLANKET - GROUP # 50-89289 - ACCT.		200,786.50	
	10551299 GROUP INSURANCE - MISC SERVICES		200,786.50		200,786.50

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85027	136 - HORIZON BLUE CROSS	PO 61205 2024 BLANKET - GROUP # 86-89289 - ACCT.		23,271.16	
	10551299	GROUP INSURANCE - MISC SERVICES	23,271.16		23,271.16
85028	136 - HORIZON BLUE CROSS	PO 61206 2024 BLANKET - GROUP # 10-11-20-21-89289		643,789.25	
	10551299	GROUP INSURANCE - MISC SERVICES	643,789.25		643,789.25
85029	4185 - HUNTER JERSEY PETERBILT	PO 59451 2023 BLANKET - PARTS, REPAIRS & SERVICE		348.66	
	10540278A	(2023) PUBLIC WORKS - VEHICLE REPAIR	348.66		348.66
85030	73 - ICMA	PO 61234 2024 MEMBERSHIP RENEWAL - MARLENA A. SCH		1,080.00	
	10504214	ADM - DUES	1,080.00		1,080.00
85031	6830 - IIA FIRE DEPARTMENT TESTING	PO 60877 GROUND LADDER TEST & HEAT SENSOR LABEL -		2,262.25	
	10514266A	(2023) EMERGENCY SERVICES - TECH/SPECIAL EQUI	2,262.25		2,262.25
85032	5085 - INDUSTRIAL DIESEL POWER. INC.	PO 60992 PARTS FOR HEATHERFIELD PUMP STATION - 11		615.50	
	10542266A	(2023) SEWER SYSTEM - TECH/SPEC EQUIP MAINT	615.50		615.50
85033	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 61083 PSYCHOLOGICAL EVALUATION FOR FF/EMT CAND		525.00	
	10514238A	(2023) EMERGENCY SERVICES - PHYSICALS/MEDICAL	525.00		525.00
85034	351 - INSTITUTE FOR PROFESSIONAL	PO 61052 REGISTRATION - G. HUBER & A. SHEEHAN - L		100.00	
	10501209A	(2023) CLERK - CONF. & SEMINARS	100.00		100.00
85035	6483 - JACQUELINE CHERKO	PO 61150 REIMBURSEMENT FOR BOOTS		135.00	
	10518357A	(2023) POLICE - UNIFORMS	135.00		135.00
85036	621 - JANIS DI NATALE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
85037	6501 - JAROSLAW RADZIMERSKI	PO 59334 2023 BLANKET - INTERNATIONAL BALLROOM DA		160.00	
	10524210A	(2023) SENIOR CITIZEN - CONSULTANT FEES	160.00		160.00
85038	6586 - JASON HARRIS	PO 61164 REIMBURSEMENT FOR BINDERS FOR CONSTRUCTI		62.06	
	10538404A	(2023) CONST OFFL - MINOR EQUIPMENT & TOOLS	62.06		62.06
85039	6586 - JASON HARRIS	PO 61168 REIMBURSEMENT FOR TV MOUNT FOR CONSTRUCT		238.83	
	10538420A	(2023) CONST OFFL - TECH/SPECIALIZED EQUIP	238.83		238.83
85040	3018 - JEFFREY I. RUBIN	PO 59777 2023 BLANKET PER RESOLUTION 2018-R141 MU		1,981.00	
	10547210A	(2023) MUNICIPAL PROSECUTOR - CONSULTANT FEES	1,981.00		1,981.00
85041	2185 - JEFFREY LAI	PO 60380 2023 BLANKET - QUARTERLY CELL PHONE REIM		75.00	
	10556270A	(2023) UTILITY EXPENSES - TELEPHONE	75.00		75.00
85042	2185 - JEFFREY LAI	PO 60407 2023 BLANKET - CLOTHING ALLOWANCE REIMBU		1,100.00	
	10518357A	(2023) POLICE - UNIFORMS	1,100.00		1,100.00
85043	2185 - JEFFREY LAI	PO 61215 2023 BOOTS REIMBURSEMENT		99.99	
	10518357A	(2023) POLICE - UNIFORMS	99.99		99.99

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85044	204 - JEM CLEANERS	PO 59403 2023 BLANKET - UNIFORM CLEANING		883.19	
	10518276A (2023) POLICE - UNIFORM CLEANING & RENTAL		883.19		883.19
85045	7031 - JERSEY AUTO SUPPLY INC.	PO 60052 2023 BLANKET - PARTS AND SUPPLIES		40.30	
	10544278A (2023) FACILITIES - VEHICLE REPAIR		40.30		40.30
85046	7031 - JERSEY AUTO SUPPLY INC.	PO 60052 2023 BLANKET - PARTS AND SUPPLIES		2,329.49	
	10540278A (2023) PUBLIC WORKS - VEHICLE REPAIR		811.46		
	10542278A (2023) SEWER SYSTEM - VEHICLE REPAIR		511.22		
	10544278A (2023) FACILITIES - VEHICLE REPAIR		1,006.81		2,329.49
85047	731 - JERSEY CENTRAL POWER & LIGHT	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG		4,658.91	
	10556277 UTILITY EXPENSES - STREET LIGHTING		4,658.91		4,658.91
85048	5167 - JESCO INC.	PO 59452 2023 BLANKET - PARTS, REPAIRS & SERVICES		367.96	
	10540266A (2023) PUBLIC WORKS - TECH/SPEC EQUIP MAINT		367.96		367.96
85049	352 - JILL SWANSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
85050	352 - JILL SWANSON	PO 59356 2023 BLANKET - QUARTERLY REIMBURSEMENT F		180.00	
	10556270A (2023) UTILITY EXPENSES - TELEPHONE		180.00		180.
85051	949 - JOHN OLIVER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	174.67	174.67	
85052	949 - JOHN OLIVER	PO 61100 2023 BOOT REIMBURSEMENT		9.99	
	10540357A (2023) PUBLIC WORKS - UNIFORMS		9.99		9.99
85053	3839 - JONATHAN BAIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	139.59	139.59	
85054	3839 - JONATHAN BAIN	PO 59550 2023 CELL PHONE REIMBURSEMENT		360.00	
	10556270A (2023) UTILITY EXPENSES - TELEPHONE		360.00		360.00
85055	78 - JOSEPH PICA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	399.00	399.00	
85056	78 - JOSEPH PICA	2023 REIMBURSEMENT OF MEDICARE PART B	5,429.80	5,429.80	
85057	4411 - JOSH JAMISON	PO 59546 2023 CELL PHONE REIMBURSEMENT		360.00	
	10556270A (2023) UTILITY EXPENSES - TELEPHONE		360.00		360.00
85058	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 61181 2014 FORD TAURUS - PLATE U87EAF - VEHICL		1,940.00	
	10552299A (2023) OTHER INSURANCE - LIABILITY		1,940.00		1,940.
85059	1055 - KAY T. REED	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
85060	5459 - KELLY A. MONTECINOS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	416.50	416.50	
85061	5459 - KELLY A. MONTECINOS	PO 61128 MILEAGE & PARKING REIMBURSEMENT FOR NJLM		73.60	

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10510273A	(2023) COLLECTION - TRAVEL EXPENSES		73.60		73.60
85062	3477 - KELLY KENNY	PO 59335 2023 BLANKET - FITNESS AND YOGA CLASS IN		420.00	
10524210A	(2023) SENIOR CITIZEN - CONSULTANT FEES		420.00		420.00
85063	1267 - KENNETH HAWTHORNE	REIMBURSEMENT OF MEDICARE PART B	3,957.60	3,957.60	
85064	6308 - KERRY GIAMMETTA	PO 61074 REIMBURSEMENT FOR MILEAGE/TOLLS/ETC. NJL		217.65	
10504214A	(2023) ADM - DUES		217.65		217.65
85065	6308 - KERRY GIAMMETTA	PO 61132 REIMBURSEMENT FOR MEMBERSHIP DUES SHRM 1		244.00	
10504214A	(2023) ADM - DUES		244.00		244.00
85066	2353 - KEVIN LORETUCCI	PO 60381 2023 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
10556270A	(2023) UTILITY EXPENSES - TELEPHONE		90.00		90.00
85067	2353 - KEVIN LORETUCCI	PO 61073 TUITION REIMBURSEMENT - INTRO TO PUBLIC		144.00	
10504274A	(2023) ADM - TUITION		144.00		144.00
85068	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59598 2023 BLANKET - AFFORDABLE HOUSING LITIGA		13,610.20	
10625223A	(2023) AFFORDABLE HOUSING - LEGAL FEES		13,610.20		13,610.20
85069	999 - LAWYERS DIARY & MANUAL	PO 61047 NJ LAWYERS DIARY & EMBOSSED		279.50	
10650305A	(2023) COURT - BOOKS, MAGAZINES		279.50		279.50
85070	6450 - LEIGH VISUAL IMAGING SOLUTIONS	PO 61043 CUSTOM DESK SHIELD FOR BREATH ANALYZER M		350.00	
10518233A	(2023) POLICE - OFFICE FURN/EQUIP MAINT		350.00		350.00
85071	6636 - LINDA FAN	PO 59336 2023 BLANKET - FITNESS CLASS INSTRUCTION		60.00	
10524210A	(2023) SENIOR CITIZEN - CONSULTANT FEES		60.00		60.00
85072	4412 - LINDA JAMISON	PO 59547 2023 CELL PHONE REIMBURSEMENT		360.00	
10556270A	(2023) UTILITY EXPENSES - TELEPHONE		360.00		360.00
85073	3461 - LISA MURPHY	PO 59331 2023 BLANKET - CHAIR STRETCH/TONE AND ST		300.00	
10524210A	(2023) SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
85074	3163 - LORRAINE JONES	PO 59945 2023 BLANKET - MONTHLY VEHICLE ALLOWANCE		675.00	
10509273A	(2023) ASSESSMENT - TRAVEL EXPENSE		675.00		675.00
85075	462 - LOUIS DIMA	PO 61101 2023 BOOT REIMBURSEMENT		9.99	
10540357A	(2023) PUBLIC WORKS - UNIFORMS		9.99		9.99
85076	996 - MANGONE CONSTRUCTION CO.	PO 60848 SCHENCK FARMSTEAD EXTERIOR SIDING REPAIR		2,300.00	
10553299A	(2023) BLDG & GROUNDS - SCHENCK FARMSTEAD		2,300.00		2,300.00
85077	6825 - MARGARET SIMPSON	PO 59328 2023 BLANKET - ART OF WATERCOLOR CLASS I		150.00	
10524210A	(2023) SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00



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85078	5831 - MARK S. RUDERMAN, ESQ. 10546210A (2023) LEGAL - LABOR COUNSEL	PO 59641 2023 BLANKET PER RESOLUTION 2023 -R045 -	210.00	210.00	210.00
85079	5595 - MARK SOUDERS 10524210A (2023) SENIOR CITIZEN - CONSULTANT FEES	PO 59330 2023 BLANKET - STRENGTH TRAINING & BALAN	240.00	240.00	240.00
85080	3342 - MARLENA SCHMID	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
85081	657 - MASON GRIFFIN & PIERSON 10536223A (2023) ZONING BOARD - LEGAL FEES	PO 59589 2023 BLANKET - LEGAL SERVICES TO THE ZON	655.50	655.50	655.50
85082	257 - MC MASTER CARR SUPPLY CO. 10540354A (2023) PUBLIC WORKS - TECH/SPECIAL SUPP.	PO 59494 2023 BLANKET - HARDWARE & SUPPLIES	1,798.81	1,798.81	1,798.81
85083	4073 - MEGAN DEMARZO 10518357A (2023) POLICE - UNIFORMS	PO 61151 REIMBURSEMENT FOR BOOTS	135.00	135.00	135.00
85084	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220 REFUSE COLLECTION - RECYCLING	PO 61210 2024 BLANKET - AS PER RESOLUTION 2023-R1	112,223.66	112,223.66	112,223.66
85085	126 - MICHAEL DANSBURY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	363.66	363.66	
85086	126 - MICHAEL DANSBURY	REIMBURSEMENT FOR MEDICARE PART B	12,660.00	12,660.00	
85087	6541 - MICHAEL FATTIBENE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	353.71	353.71	
85088	4300 - MICHAEL McMAHON 10518357A (2023) POLICE - UNIFORMS	PO 60406 2023 BLANKET - CLOTHING ALLOWANCE REIMBU	1,100.00	1,100.00	1,100.00
85089	7203 - MICHAEL PITTS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
85090	4273 - MICHAEL VARGO 10544357A (2023) FACILITIES - UNIFORMS	PO 61148 REIMBURSEMENT FOR COLD WEATHER GEAR - BI	289.98	289.98	289.98
85091	168 - MID JERSEY MUN. JOINT INS FUND	WORKER'S COMPENSATION	266,865.00	266,865.00	
85092	1435 - MIDDLESEX COUNTY FIRE ACADEMY 10514272A (2023) EMERGENCY SERVICES - TRAINING/EDUCA.	PO 61089 REGISTRATION - R. ALVAREZ - COURSE I-400	100.00	100.00	100.00
85093	1597 - MIKE GULOTTA 10542357A (2023) SEWER SYSTEM - UNIFORMS	PO 61103 2023 BOOT REIMBURSEMENT	9.99	9.99	9.
85094	520 - MILL ROOFING 10553204A (2023) BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 61062 FALL GUTTER CLEANING - MUNICIPAL BLDG &	385.00	385.00	385.
85095	520 - MILL ROOFING 10553204A (2023) BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 61063 POLICE DEPARTMENT ROOF REPAIR	635.00	635.00	635.00

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
85096	7196 - MINUTEMAN PRESS OF CRANBURY	PO 61113 NJDEP STORMWATER MATERIALS FOR ANNUAL MA		8,053.44	
101105	APPROPRIATION RESERVE- GRANT FUNDS		8,053.44		8,053.44
85097	547 - NASSAU ANIMAL HOSPITAL	PO 61104 RABIES CLINIC - 11/30/23 DR. GARRUBA - P		250.00	250.00
10541248A	(2023) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		250.00		250.00
85098	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 59574 2023 BLANKET - SIGNS, FACES AND STREET N		218.95	218.95
10540352A	(2023) PUBLIC WORKS - SIGNS		218.95		218.95
85099	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 61053 A-FRAME BARRICADE - QUOTE QT022341		1,683.90	1,683.90
10540352A	(2023) PUBLIC WORKS - SIGNS		1,683.90		1,683.90
85100	5139 - NELIDA GARCIA	PO 59333 2023 BLANKET SPANISH BEGINNER & INTERMED		450.00	450.00
10524210A	(2023) SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
85101	1801 - NEW JERSEY AMERICAN WATER	PO 59225 2023 BLANKET - FIRE HYDRANT FEES - ACCT		54,848.43	54,848.43
10554281A	(2023) FIRE HYDRANT SERVICES - WATER		54,848.43		54,848.43
85102	6088 - NEW JERSEY PHCC	PO 60735 2021 NSPC ILLUSTRATED NJ EDITION 9/26/23		323.00	323.00
10538305A	(2023) CONST OFFL - BOOKS, MAGAZINES		323.00		323.00
85103	1223 - NEXGEN PRESS CORP.	PO 61046 UCC FORM F-245 UNSAFE STRUCTURE NOTICE 1		323.30	323.30
10538241A	(2023) CONST OFFL - PRINTING		323.30		323.30
85104	3519 - NICHOLAS BARBER	PO 60391 2023 BLANKET - QUARTERLY CELL PHONE REIM		270.00	270.00
10556270A	(2023) UTILITY EXPENSES - TELEPHONE		270.00		270.00
85105	3519 - NICHOLAS BARBER	PO 60410 2023 BLANKET - CLOTHING ALLOWANCE REIMBU		1,100.00	1,100.00
10518357A	(2023) POLICE - UNIFORMS		1,100.00		1,100.00
85106	90 - NJ CONFERENCE OF MAYORS	PO 61233 2024 ANNUAL MAYORAL MEMBERSHIP DUES - MA		510.00	510.00
10505214	MAYOR - DUES		510.00		510.00
85107	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 61067 2023 MEMBERSHIP DUES - CHIEF ROBERT GARO		275.00	275.00
10518214A	(2023) POLICE - DUES		275.00		275.00
85108	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 61186 REGISTRATION - KERRY GIAMMETTA & TIMOTHY		2,250.00	2,250.00
10504209	ADM - CONF. & SEMINARS		2,250.00		2,250.00
85109	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 61221 NJ MUNICIPALITIES SUBSCRIPTION RENEWAL 1		300.00	300.00
10504305A	(2023) ADM - BOOKS, MAGAZINES		300.00		300.00
85110	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 61232 2024 MEMBERSHIP DUES RENEWAL - TOWNSHIP		2,310.00	2,310.00
10504214	ADM - DUES		2,310.00		2,310.00
85111	1020 - NJWEA	PO 61238 MEMBERSHIP & REGISTRATION - A. ESPOSITO		365.00	365.00
10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL		365.00		365.00
85112	2711 - NORCIA CORPORATION	PO 59479 2023 BLANKET - MAINT/REPAIRS FOR HEAVY D		52.28	52.28
10542278A	(2023) SEWER SYSTEM - VEHICLE REPAIR		52.28		52.28

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Check#	Vendor	Description	Account	PO Payment	Check Tr
85113	3485 - NORTHSTAR VETS	PO 61122 K9 MONTY VETERINARY CARE		532.56	
10518354A	(2023) POLICE - TECH/SPECIAL SUPP.		532.56		532.56
85114	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 59648 PER RESOLUTION 2023-R052 TURFGRASS & STO		2,643.66	
10544251A	(2023) FACILITIES - SERVICE/MAINT CONTRACTS		2,643.66		2,643.66
85115	3085 - ONE CALL CONCEPTS	PO 59481 2023 BLANKET - ONE CALL SERVICES		173.73	
10542251A	(2023) SEWER SYSTEM - SERVICE/MAINT CONTRACTS		173.73		173.73
85116	286 - PACKET MEDIA LLC	PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE		78.71	
10501202A	(2023) CLERK - ADVERTISING LEGAL		78.71		78.71
85117	286 - PACKET MEDIA LLC	PO 61127 TAX SALE NOTICE - PRINTED 11/10/23 & 11/		195.00	
10510201A	(2023) COLLECTION - ADVERTISING		195.00		195.00
85118	5104 - PARKER MCCAY P.A.	PO 59462 PER RESOLUTION 2023-R036 - LEGAL - INCRE		504.00	
10546223A	(2023) LEGAL - LEGAL FEES		504.00		504.00
85119	5104 - PARKER MCCAY P.A.	PO 59463 PER RESOLUTION 2023-R036 - LEGAL - TOWNS		1,764.00	
10546224A	(2023) LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		1,764.00		1,764.
85120	955 - PHIL MCLAUGHLIN	PO 61071 REIMBURSEMENT FOR LEGAL SIZE BINDER		14.92	
10540332A	(2023) PUBLIC WORKS - OFFICE SUPPLIES		14.92		14.92
85121	955 - PHIL MCLAUGHLIN	PO 61173 REIMBURSEMENT FOR BOOTS		195.00	
10540357A	(2023) PUBLIC WORKS - UNIFORMS		195.00		195.00
85122	6729 - PRINCETON MERCER REGIONAL CHAMBER	PO 61306 2024 ANNUAL MEMBERSHIP - MAYOR HEMANT ME		325.00	
10505214	MAYOR - DUES		325.00		325.00
85123	1262 - PRINCETON SUPPLY CORP.	INV. 059442 CUST. 0001781 PO 59383 CLEAN	1,598.25		1,598.25
85124	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60502 SHIRTS & TROUSERS - S. VANNESS - QUOTE 1		518.00	
10518357A	(2023) POLICE - UNIFORMS		518.00		518.00
85125	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59226 2023 BLANKET - ELECTRIC/GAS & STREET LIG		64,503.87	
10556215A	(2023) UTILITY EXPENSES - ELECTRIC/NATURAL GA		31,009.16		
10556277A	(2023) UTILITY EXPENSES - STREET LIGHTING		33,494.71		64,503.87
85126	6346 - QUADIENT LEASING USA INC.	PO 61199 2024 BLANKET - LEASE #N22012030 IX-7 SER		629.61	
10504235	ADM - OTHER RENTAL		629.61		629.
85127	1495 - RELIANCE STANDARD LIFE INS CO.	PO 61200 2024 BLANKET - POLICY # GL125783		853.44	
10551299	GROUP INSURANCE - MISC SERVICES		853.44		853.
85128	2526 - RIGGINS INC.	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL		8,313.44	
10557315	GASOLINE - UNLEADED		4,304.11		
10557307	GASOLINE - DIESEL FUEL		4,009.33		8,313.44

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85129	522 - ROBERT GAROFALO	PO 60376 2023 BLANKET - QUARTERLY CELL PHONE REIM		270.00	
	10556270A (2023) UTILITY EXPENSES - TELEPHONE		270.00		270.00
85130	522 - ROBERT GAROFALO	PO 60403 2023 BLANKET - CLOTHING ALLOWANCE REIMBU		645.00	
	10518357A (2023) POLICE - UNIFORMS		645.00		645.00
85131	522 - ROBERT GAROFALO	PO 61133 2023 TUITION REIMBURSEMENT - K9 TRAINING		4,000.00	
	10504274A (2023) ADM - TUITION		4,000.00		4,000.00
85132	759 - ROBERT GULDEN	2023 REIMBURSEMENT OF MEDICARE PART B	3,957.60		3,957.60
85133	759 - ROBERT GULDEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	235.00		235.00
85134	956 - ROBERT ICE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	99.00		99.00
85135	4157 - ROSHANE ALVAREZ	PO 59551 2023 CELL PHONE REIMBURSEMENT		90.00	
	10556270A (2023) UTILITY EXPENSES - TELEPHONE		90.00		90.00
85136	1394 - RUSSELL REID	PO 61001 11/14/23 SVC TO PERFORM YEARLY CLEANOUT		2,262.00	
	10542354A (2023) SEWER SYSTEM - TECH/SPECIAL SUPP.		2,262.00		2,262.00
85137	5466 - SAF-GARD SAFETY SHOE CO.	PO 59552 2023 BLANKET - UNIFORM BOOTS		640.00	
	10540357A (2023) PUBLIC WORKS - UNIFORMS		320.00		
	10542357A (2023) SEWER SYSTEM - UNIFORMS		320.00		640.00
85138	4032 - SAMSON METAL SERVICE	PO 59584 2023 BLANKET - METAL/STEEL PURCHASES		1,990.00	
	10540354A (2023) PUBLIC WORKS - TECH/SPECIAL SUPP.		1,990.00		1,990.00
85139	54 - SANITATION EQUIPMENT CORP.	PO 61216 EMERGENCY PART FOR STREET SWEEPER		179.92	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		179.92		179.92
85140	1591 - SCHEIDELER EXCAVATING CO. INC.	PO 61228 PER RESOLUTION 2023-R193 SNOW REMOVAL SE		36,040.00	
	10541251 SNOW REMOVAL - SERVICE/MAINT CONTRACTS		36,040.00		36,040.00
85141	2277 - SCOTT HASSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
85142	5912 - SERVICE STATION SERVICES, INC.	PO 61142 POLICE DEPARTMENT GAS PUMP SERVICE CALL		535.00	
	10553204A (2023) BLDG & GROUNDS - BLDG REPAIR & MAINT		535.00		535.00
85143	452 - SHARON BLACK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	355.53		355.53
85144	2136 - SHI INTERNATIONAL CORP	PO 61116 PER RESOLUTION 2023-R253 TONER PER QUOTE		8,616.96	
	10518233A (2023) POLICE - OFFICE FURN/EQUIP MAINT		8,616.96		8,616.96
85145	6667 - SMART STITCH, LLC.	PO 59483 2023 BLANKET - UNIFORM/COLD WEATHER GEAR		610.00	
	10540357A (2023) PUBLIC WORKS - UNIFORMS		610.00		610.00
85146	6396 - SOLAR ILLUMINATIONS	PO 60624 SOLAR ALL IN ONE SIGNS FOR PARK ENTRANCE		634.98	

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Check#	Vendor	Description	Account	PO Payment	Check Tc
10537354A	(2023) ENVIRONMENTAL COMM - TECH/SPECIAL SUPP		634.98		634.9
85147	7204 - STACEY MANGONE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
85148	7024 - STAPLES	PO 60803 COLOR CODED YEAR LABELS - 10/12/23 WEBSI		37.39	
10518233A	(2023) POLICE - OFFICE FURN/EQUIP MAINT		37.39		37.39
85149	5800 - STARNET SOLUTIONS, INC.	PO 61106 SECURITY TEST CERTIFICATIONS FOR FIREWLL		305.00	
10504353A	(2023) ADM - TECH/COMPUTER SUPPLIES		305.00		305.00
85150	523 - STATE TOXICOLOGY LABORATORY	PO 61217 VARIOUS DRUG TESTING SERVICES 10/24/23		45.00	
10518238A	(2023) POLICE - PHYSICALS & M.D.		45.00		45.00
85151	7205 - STEPHANIE RAMFACEK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
85152	1967 - STEPHANIE RITZEN-KEMP	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	303.95	303.95	
85153	874 - STEPHEN C MCDERMOTT	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
85154	1482 - STEPHEN SKWIERAWSKI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	423.75	423.75	
85155	5477 - SUPRATIM MUKHERJEE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	267.18	267.18	
85156	1632 - SYLVIA SUN	PO 59327 2023 BLANKET - CHINESE HOUR CLASS INSTRU		240.00	
10524210A	(2023) SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
85157	3289 - THEODORE HOJNACKI	PO 61220 2023 BOOTS REIMBURSEMENT		119.94	
10518357A	(2023) POLICE - UNIFORMS		119.94		119.94
85158	2850 - THEODORE OTTEN JR.	PO 59322 2023 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
10524210A	(2023) SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
85159	4677 - THOMAS DRIVER	PO 61058 2023 REIMBURSEMENT FOR BOOTS		160.00	
10540357A	(2023) PUBLIC WORKS - UNIFORMS		160.00		160.00
85160	4677 - THOMAS DRIVER	PO 61099 2023 BOOT REIMBURSMENT		24.95	
10540357A	(2023) PUBLIC WORKS - UNIFORMS		24.95		24.95
85161	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 61212 VARIOUS REPAIRS AT MUNICIPAL BUILDING		1,700.00	
10553204A	(2023) BLDG & GROUNDS - BLDG REPAIR & MAINT		1,700.00		1,700.00
85162	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 61213 REPLACE ELETRICAL SWITCH IN POLICE/COURT		107.00	
10553204A	(2023) BLDG & GROUNDS - BLDG REPAIR & MAINT		107.00		107.
85163	5088 - TOP NOSH LLC	PO 61255 2024 BLANKET - MEALS DURING STORMS, DUMP		354.66	
10541231	SNOW REMOVAL - MEALS		354.66		354.66
85164	1092 - TRAFFIC LINES INC.	PO 60840 ROAD STRIPING - PER 10/20/23 ESTIMATE 24		7,989.08	

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10540339A	(2023) PUBLIC WORKS - ROAD STRIPING		7,989.08		7,989.08
85165	1457 - TRAP ROCK INDUSTRIES	PO 59586 2023 BLANKET - HT MIX ASPHALT		137.74	
10540302A	(2023) PUBLIC WORKS - ASPHALT		137.74		137.74
85166	6934 - TRUVIEW BSI LLC.	PO 61138 VARIOUS BACKGROUND CHECKS - CUST #600261		35.15	
10504238A	(2023) ADM - PHYSICALS AND MEDICAL		35.15		35.15
85167	6741 - UNI-TEL GROUP, LLC.	PO 61107 MUNICIPAL BUILDING CARD ACCESS SYSTEM SE		149.40	
10553204A	(2023) BLDG & GROUNDS - BLDG REPAIR & MAINT		149.40		149.40
85168	381 - VERIZON	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON		1,267.20	
10556270	UTILITY EXPENSES - TELEPHONE		1,267.20		1,267.20
85169	381 - VERIZON	PO 61197 2024 BLANKET - TELEPHONE CHARGES - ACCT		405.93	
10556270	UTILITY EXPENSES - TELEPHONE		405.93		405.93
85170	3340 - VIN IYER	PO 59332 2023 BLANKET - ZUMBA AND FITNESS CLASS I		360.00	
10524210A	(2023) SENIOR CITIZEN - CONSULTANT FEES		360.00		360.00
85171	2495 - W. B. MASON COMPANY INC.	PO 59750 VARIOUS OFFICE SUPPLIES - 2/28/23 EMAIL		412.25	
10538241A	(2023) CONST OFFL - PRINTING		412.25		412.25
85172	2495 - W. B. MASON COMPANY INC.	PO 60728 VARIOUS OFFICE SUPPLIES - 9/21/23 EMAIL		509.62	
10538241A	(2023) CONST OFFL - PRINTING		509.62		509.62
85173	2495 - W. B. MASON COMPANY INC.	PO 60841 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L		328.88	
10530354A	(2023) ENGINEERING - TECH/SPECIAL SUPP.		328.88		328.88
85174	2495 - W. B. MASON COMPANY INC.	PO 60945 VARIOUS OFFICE SUPPLIES - 11/6/23 EMAIL		111.76	
10538404A	(2023) CONST OFFL - MINOR EQUIPMENT & TOOLS		111.76		111.76
85175	2495 - W. B. MASON COMPANY INC.	PO 60955 VARIOUS OFFICE SUPPLIES - 11/8/23 EMAIL		340.87	
10530354A	(2023) ENGINEERING - TECH/SPECIAL SUPP.		340.87		340.87
85176	2495 - W. B. MASON COMPANY INC.	PO 60985 NAME PLATE - DANIEL WEISS - 11/27/23 EMA		19.43	
10503354A	(2023) COUNCIL - TECH/SPECIAL SUPP.		19.43		19.43
85177	2495 - W. B. MASON COMPANY INC.	PO 60986 ENGRAVED NAME BADGE - DAINEL WIESS - 11/		13.13	
10501354A	(2023) CLERK - TECH/SPECIAL SUPP.		13.13		13.13
85178	2495 - W. B. MASON COMPANY INC.	PO 60993 VARIOUS OFFICE SUPPLIES - 11/20/23 EMAIL		37.96	
10521248A	(2023) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		37.96		37.96
85179	2495 - W. B. MASON COMPANY INC.	PO 60998 VARIOUS OFFICE SUPPLIES - 11/29/23 EMAIL		271.14	
10518305A	(2023) POLICE - BOOKS, MAGAZINES		271.14		271.14
85180	2495 - W. B. MASON COMPANY INC.	PO 61002 VARIOUS OFFICE SUPPLIES - 11/27/23 EMAIL		205.75	
10540332A	(2023) PUBLIC WORKS - OFFICE SUPPLIES		143.05		
10504332A	(2023) ADM - OFFICE SUPPLIES		62.70		205.75

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85181	2495 - W. B. MASON COMPANY INC. 10540332A (2023) PUBLIC WORKS - OFFICE SUPPLIES	PO 61019 CLIPBOARDS - 11/29/23 EMAIL QUOTE	199.80	199.80	199.80
85182	2495 - W. B. MASON COMPANY INC. 10538354A (2023) CONST OFFL - TECH/SPECIAL SUPP.	PO 61049 VARIOUS OFFICE SUPPLIES - 11/30/23 EMAIL	513.18	513.18	513.18
85183	2495 - W. B. MASON COMPANY INC. 10538420A (2023) CONST OFFL - TECH/SPECIALIZED EQUIP	PO 61050 DRAFTING TABLE - 12/5/23 EMAIL QUOTE	1,059.07	1,059.07	1,059.07
85184	2495 - W. B. MASON COMPANY INC. 10501354A (2023) CLERK - TECH/SPECIAL SUPP.	PO 61051 WHITE LASER PAPER - 12/6/23 EMAIL QUOTE	136.88	136.88	136.88
85185	2495 - W. B. MASON COMPANY INC. 10521332A (2023) BOARD OF HEALTH - OFFICE SUPPLIES	PO 61105 SCOTCH HEAVY DUTY SHIPPING PACKING TAPE	23.99	23.99	23.99
85186	2495 - W. B. MASON COMPANY INC. 10504332A (2023) ADM - OFFICE SUPPLIES	PO 61112 BINDERS/LABEL DIVIDERS/PAPER - 12/5/23 E	375.14	375.14	375.14
85187	2495 - W. B. MASON COMPANY INC. 10521248A (2023) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	PO 61155 BANKERS BOX STORAGE BOXES - 12/28/23 EMA	153.05	153.05	153.
85188	2495 - W. B. MASON COMPANY INC. 10504332A (2023) ADM - OFFICE SUPPLIES	PO 61159 DESK PAD/MONTHLY PLANNER - EMAIL QUOTE	26.62	26.62	26.62
85189	585 - WEIGHTS AND MEASURES FUND 10518354A (2023) POLICE - TECH/SPECIAL SUPP.	PO 60996 INSPECTION & TESTING OF RADAR TUNING FOR	300.00	300.00	300.00
85190	3196 - WEST WINDSOR TOWNSHIP	DECEMBER 2023 COURT CREDIT CARD FEES	109.95	109.95	
85191	3044 - WILLIAM JONES 10518357A (2023) POLICE - UNIFORMS	PO 61057 2023 REIMBURSEMENT FOR BOOTS	157.50	157.50	157.50
85192	1471 - WINDSOR CAR WASH 10518278A (2023) POLICE - VEHICLE REPAIR	PO 59428 2023 BLANKET - CAR WASHES	180.00	180.00	180.00
85193	6768 - WIRELESS ELECTRONICS 10540208A (2023) PUBLIC WORKS - COMMUNICATION EQUIP MAI	PO 61017 REPAIR PARTS FOR HAND HELD RADIOS - 11/3	44.54	44.54	44.54
85194	2254 - WWT SENIOR CENTER PETTY CASH ACCT 100040 CASH- PETTY CASH FUNDS	PO 61285 2024 PETTY CASH FUND	2,000.00	2,000.00	2,000.00
85195	197 - ZENDO ASSOC. LLC 10524210A (2023) SENIOR CITIZEN - CONSULTANT FEES	PO 59329 2023 BLANKET - YOGA CLASS INSTRUCTION	120.00	120.00	120
TOTAL					1,878,032.16

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

Meeting Date: 01/29/2024 For bills from 01/16/2024 to 01/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 10 CURRENT FUND			1,878,032.16
					=====
					1,878,032.16



WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

January 29, 2024

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 02/09/2024	CURRENT	101450	WIRE	\$ 8,284,602.00
TOTAL CURRENT				\$ <u>8,284,602.00</u>

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

January 29, 2024

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
1989 NJ GREEN TRUST FUND COMMUNITY PARK ACQ#1113-94-019 DUE 1/20/2024				
GREEN TRUST INTEREST	TRUST	121530	WIRE	\$ 2,324.46
GREEN TRUST PRINCIPAL	TRUST	121529	WIRE	\$ 37,783.70
TOTAL OPEN SPACE TAX				\$ <u>40,108.16</u>

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

Meeting Date: 01/29/2024 For bills from 01/16/2024 to 01/28/2024

Check#	Vendor	Description	Account	PO Payment	Check To
23317	7213 - BRADLEY SHERWIN	OFFICIAL FOR YOUTH BASKETBALL LEAGUE 12/	200.00	200.00	
23318	7211 - CHRIS VOIGTSBERGER	OFFICIAL FOR YOUTH BASKETBALL LEAGUE 1/6	240.00	240.00	
23319	3280 - HALO BRANDED SOLUTIONS INC.	INV 6983326 CUST 264447 CUSTOM LAWN SIGN	120.00	120.00	
23320	200 - HARRAH'S RESORT ATLANTIC CITY	RESERVATION - KENNETH JACOBS - NJ REC &	390.16	390.16	
23321	972 - KEN JACOBS	TRAVEL EXPENSE - JANUARY 2024	225.00	225.00	
23322	7214 - KEVIN SOBKOWIAK	OFFICIAL FOR YOUTH BASKETBALL LEAGUE 12/	80.00	80.00	
23323	7215 - MCCAFFREY'S MARKET	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	325.00	325.00	
23324	7212 - MIKE ROSICA	OFFICIAL FOR YOUTH BASKETBALL LEAGUE 12/	400.00	400.00	
23325	7200 - MURALI HAMSALA	REFUND FOR BASKETBALL LEAGUE BOYS GRADES	155.00	155.00	
23326	3929 - NJRPA	INV. 07716 REGISTRATION KENNETH JACOBS -	500.00	500.00	
23327	7208 - PAUL LAGANA	OFFICIAL FOR YOUTH BASKETBALL LEAGUE 202	280.00	280.00	
23328	7209 - THOMAS MORRIS	OFFICIAL FOR YOUTH BASKETBALL LEAGUE 12/	240.00	240.00	
23329	7210 - TIMOTHY ERWAY	OFFICIAL FOR YOUTH BASKETBALL 12/16/23,	400.00	400.00	
23330	5189 - TREASURER, STATE OF NEW JERSEY	INV 231981620 2024 ASSESSMNT DUCK POND P	235.00	235.00	
23331	3944 - WEST WINDSOR RECREATION	RECREATION PETTY CASH START UP	1,000.00	1,000.00	
TOTAL					----- 4,790.16
Total to be paid from Fund 17 RECREATION COMMISSION		4,790.16			
		=====			
		4,790.16			

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

Meeting Date: 01/29/2024 For bills from 01/16/2024 to 01/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
3054	4721 - LAURIE SCHWARTZER 121402 SENIOR CITIZEN CENTER	PO 60835 REFUND FOR ART OF WATERCOLOR CLASS		70.00	70.00
3055	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 59326 2023 BLANKET - OIL PAINTING ART CLASS IN		150.00	150.00
TOTAL					220.00
Total to be paid from Fund 12 TRUST OTHER		220.00			
		<u>220.00</u>			
		220.00			

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

Meeting Date: 01/29/2024 For bills from 01/16/2024 to 01/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Tc
13739	3369 - NATIONAL RAILROAD PASSENGER CORP. 405200826004 DUCK POND RUN DECOMMISSION	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK	1,146.70	1,146.70	1,146.70
13740	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202207004 PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	PO 60952 URGENT TREE REMOVAL FROM 86 CRANBURY ROA	6,200.00	6,200.00	6,200.00
13741	1008 - SCOZZARI BUILDERS INC. 405202208028 POLICE/COURT BLDG GENERAL IMPROVEMENTS	PO 60864 PER RESOLUTION 2023-R202 POLICE DEPT. DE	17,119.68	17,119.68	17,119.68
13742	1891 - THE SPIEZLE GROUP 405202208028 POLICE/COURT BLDG GENERAL IMPROVEMENTS	PO 59027 PER RESOLUTION 2022-R255 ARCHITECTURAL D	703.38	703.38	703.38
13743	1891 - THE SPIEZLE GROUP 405202014019 SENIOR CENTER GENERAL IMPROVEMENTS	PO 59096 PER RESOLUTION 2022-R264 FLOORING REPLAC	1,964.00	1,964.00	1,964.00
13744	1891 - THE SPIEZLE GROUP 405202208024 FIRE & EMERGENCY SERVICES FACILITY GI	PO 60086 PER RESOLUTION 2023-R099 PROFESSIONAL AR	1,200.00	1,200.00	1,200.00
13745	6741 - UNI-TEL GROUP, LLC. 405202208024 FIRE & EMERGENCY SERVICES FACILITY GI	PO 61108 FIRE/EMS FACILITY - REPLACE 3 CARD ACCES	2,285.00	2,285.00	2,285.00
TOTAL					30,618
Total to be paid from Fund 40 CAPITAL FUND		30,618.76			
		<u>30,618.76</u>			

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

Meeting Date: 01/29/2024 For bills from 01/16/2024 to 01/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1696	3348 - EAST WINDSOR TOWNSHIP	PO 61061 2023 BLANKET - ANIMAL CONTROL SERVICES		1,896.00	
	161288 RESERVE FOR ANIMAL CONTROL		1,896.00		1,896.00
1697	474 - PRINCETON ANIMAL HOSPITAL	PO 61218 VARIOUS VETERINARY SERVICES - 3RD QUARTE		379.59	
	161288 RESERVE FOR ANIMAL CONTROL		379.59		379.59
1698	474 - PRINCETON ANIMAL HOSPITAL	PO 61219 VARIOUS VETERINARY SERVICES - 4TH QUARTE		441.94	
	161288 RESERVE FOR ANIMAL CONTROL		441.94		441.94
1699	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 60422 2023 BLANKET - BOARDING STRAY DOGS/CATS		3,430.00	
	161288 RESERVE FOR ANIMAL CONTROL		3,430.00		3,430.00

TOTAL

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6,147.53

Total to be paid from Fund 16 ANIMAL CONTROL FUND

6,147.53

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6,147.53

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

Meeting Date: 01/29/2024 For bills from 01/16/2024 to 01/28/2024

Check#	Vendor	Description	Account	PO Payment	Check To
8303	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 23-	5,285.00	5,285.00	
8304	5586 - CAESARS ATLANTIC CITY 121392 RECYCLING PROGRAM	PO 61147 RESERVATION - CHRISTINE WALKO 3/6/24-3/8	188.00	188.00	188.00
8305	2576 - CIT-E-NET LLC 121240 ELECTRONIC FUND FEES -L169	PO 61126 2023 SUBSCRIPTION RENEWAL 9/15/23-9/14/2	4,595.00	4,595.00	4,595.00
8306	5505 - HYDRO FLOW PRODUCTS, INC. 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 60819 GAUGE CALIBRATION/CERTIFICATION - AUTHOR	204.00	204.00	204.00
8307	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	2,381.25	2,381.25	
8308	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 22-	678.16	678.16	
8309	3258 - NEW JERSEY CLEAN COMMUNITIES 121392 RECYCLING PROGRAM	PO 61123 REGISTRATION - CHRISTINE WALKO - 3/6/24-	370.00	370.00	370.00
8310	6918 - PSE & G	CASH PERFORMANCE GUARANTEE - RES. 2023-R	22,867.28	22,867.28	
8311	6485 - R.O.K. INDUSTRIES, INC. 121240 ELECTRONIC FUND FEES -L169	PO 61129 2023 ELECTRONIC TAX SALE	390.00	390.00	390.00
8312	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 61182 2024 BLANKET - TRUST RECYCLING PICK UP (	728.30	728.30	728.30
8313	7198 - TAYLOR BIRD 121210 BEQUESTS/GIFTS - EMS OPERATIONS	PO 61174 REIMBURSEMENT FOR PURCHASE OF EMT TEXTBO	364.61	364.61	364.61
8314	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	5,166.75	5,166.75	
8315	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	14,248.00	14,248.00	
8316	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	4,158.52	4,158.52	
TOTAL					61,624.87
Total to be paid from Fund 12 TRUST OTHER		61,624.87			
		<u>61,624.87</u>			

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

Meeting Date: 01/29/2024 For bills from 01/16/2024 to 01/28/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1669	7202 - STATE OF NEW JERSEY	YEAR END 2021 FUND ASSESSMENT - TAX CODE		7.57	7.57
TOTAL					7.57
Total to be paid from Fund 12 TRUST OTHER			7.57		
			<u>7.57</u>		



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

Meeting Date: 01/29/2024 For bills from 01/16/2024 to 01/28/2024

Check#	Vendor	Description	Account	PO Payment	Check T
1225	6878 - WOODSTONE AT WEST WINDSOR LLC	RENTAL ASSISTANCE PROGRAM 12/23 FOR 1/24	1,200.00	1,200.00	
TOTAL					1,200.00
Total to be paid from Fund 12 TRUST OTHER		1,200.00			
		<u>1,200.00</u>			