

APPROVED AS AMENDED: January 9, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
November 28, 2022

CALL TO ORDER: President Gawas 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 7, 2022.

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Womanspace - Communities of Light Day - December 5, 2022

President Gawas and Mayor Marathe presented the proclamation to Chief Garofalo.

Chief Garofalo provided history on Womanspace and their volunteers who assist the police in matters of domestic violence and sexual assault. He reminded everyone tomorrow is "Giving Tuesday".

PUBLIC COMMENT

N/A

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works is in Zone 3 for Leaf and Brush pickup. She reminded residents to sign-up for the web-site to stay informed on Township matters.
- Mini COVID Clinic will be held at the West Windsor Senior Center on December 6th for residents 55 years of age and older please sign-up on the Township web-site.

Mayor Marathe reminded residents to not put out their brush/leaves until the appropriate time. He thanked all members of Womanspace who volunteer.

COUNCIL MEMBER COMMENTS

Ms. Geever advised she attended the New Jersey League of Municipalities Conference earlier this month and attended many informative sessions. She encouraged residents to get their flu and COVID shots.

Ms. Mandel advised she attended the New Jersey League of Municipalities Conference earlier this month and received the new Silver Certification from Sustainable Jersey at their luncheon. She once again thanked Mr. Dobromilsky for all his hard work to achieve this level. Ms. Mandel advised she attended the following events: SHUPE Little Pantry at the Dutch Neck Presbyterian Church; and the Holiday WHAM Ceremony. She reported the following events will be occurring: The West Windsor Arts Council - Off the Wall Holiday Sale; Historical Society Open House on December 3rd and 4th; West Windsor Volunteer Fire Company Pancake Breakfast on December 4th.

Mr. Whitfield noted he hopes everyone had a blessed holiday. He read excerpts from a news article from the Mercer County Prosecutor's Office regarding the problems that occurred during the General Election in November. Mr. Whitfield reminded everyone to support local businesses especially during the holiday season.

Mr. Stevens noted he attended the opening of the Little Free Pantry located at the Dutch Neck Presbyterian Church. He noted the report from New Jersey Transit regarding the future of the Dinky should be out shortly and requested it be placed on the Township web-site. Mr. Stevens announced the West Windsor Volunteer Fire Company will be holding their annual Pancake Breakfast with Santa on December 4, 2022 and thanked both PJ Restaurant, McCaffery's, and Grover's Mill Coffee for their donations. He reminded everyone the Township's Holiday Tree Lighting will take place on December 4th.

CHAIR/CLERK COMMENTS

President Gawas noted she hopes everyone had a good Thanksgiving. She advised she attended the New Jersey League of Municipalities Conference and attended many classes. President Gawas announced the West Windsor Volunteer Fire Company #1 will be holding their Annual Pancake Breakfast with Santa on December 4th. She advised they will also be collecting baby formula until December 17th. President Gawas encouraged residents to leave their dogs at home for the Township's Annual Holiday Tree Lighting and fireworks.

PUBLIC HEARING

2022-23 BOND ORDINANCE AMENDING BOND ORDINANCE NUMBERED 2021-14 OF THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, FINALLY ADOPTED AUGUST 9, 2021, IN ORDER TO AMEND THE PROJECT DESCRIPTION OF SECTION 3(E) (3) THEREIN.

President Gawas opened the public hearing.

Motion to close the public hearing: Mandel

Second: Whitfield

RCV: Aye Geever

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Mandel
Second: Geevers
RCV: Aye Geevers
Aye Mandel
Aye Stevens
Aye Whitfield
Aye Gawas

CONSENT AGENDA

RESOLUTIONS

2022-R253 Endorsing the Application for Membership to the New Jersey State Firemen's Association for Sohan R. Muppidi of the West Windsor Volunteer Fire Company #1

MINUTES

BILLS & CLAIMS

Motion to approve consent agenda: Stevens
Second: Mandel
RCV: Aye Geevers
Aye Mandel
Aye Stevens
Aye Whitfield
Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2022-R254 Authorizing the Business Administrator to Execute Change Order #1 to Pal-Pro Builders, LLC for Quantity Adjustment and Supplemental Work for the Project Known as West Windsor Township Municipal Building Alterations Project - \$297,729.14

2022-R255 Authorizing Contract Amendment #1 for the Spiezle Architectural Group, Inc. for Professional Architectural Services in the Amount of \$4,200.00 for a Total not to Exceed of \$13,200.00

2022-R256 Authorizing the Mayor and Clerk to Execute Amendment #3 for Additional Supplementary Work for the Project Known as D&R Sewer Interceptor in the Amount of \$21,344.00 For a Total Not to Exceed of \$96,948.15

2022-R257 Authorizing the Business Administrator to Purchase from Houston Freightliner One (1) New Conventional Cab for the Department of Public Works - \$137,251.00

2022-R258 Authorizing the Business Administrator to Purchase from H.A. DeHart & Son One (1) New Cobra Magnum Rear Loader for the Department of Public Works - \$105,087.48

2022-R259 Authorizing the Business Administrator to Purchase from Houston Freightliner One (1) New Conventional Chassis for the Department of Public Works - \$105,620.00

2022-R260 Authorizing the Business Administrator to Purchase from Trius Inc., One (1) New Dump Body with Plow Package for the Department of Public Works - \$94,362.35

2022-R261 Authorizing the Mayor and Clerk to Execute an Agreement for Renewal of Membership in the Mid Jersey Municipal Joint Insurance Fund for a Period of Three Years to Expire January 1, 2026

Motion to approve Resolutions 2022-R254 through 2022-R261:

Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

INTRODUCTION OF ORDINANCES

2022-24 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 140
"SMOKING AND USE OF TOBACCO PRODUCTS BANNED"; ARTICLE 1
"SCHOOL FACILITIES AND PROPERTIES; AND ARTICLE II
"PUBLIC PLACES AND ADDING ARTICLE IV "MULTIPLE DWELLING
SMOKING POLICY REQUIRED IN MULTIPLE DWELLINGS OF THE
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST
WINDSOR, NEW JERSEY (1999)

Motion to Introduce: Geevers

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

PUBLIC HEARING: December 12, 2022

2022-25 AN ORDINANCE OF THE TOWNSHIP OF WEST WINDSOR
AUTHORIZING ACQUISITION OF TEMPORARY CONSTRUCTION
EASEMENT OVER CERTAIN REAL PROPERTY KNOWN AS BLOCK 6,
LOT 48 AS REFERRED ON THE TAX MAP CONSISTING OF .448
ACRES WITHIN THE TOWNSHIP OF WEST WINDSOR FOR PUBLIC
PURPOSES

Ms. Geevers requested the following language be added: "WHEREAS,
the Township will ensure that appropriate provisions for
insurance, indemnification, and expense reimbursement by AVB are
made prior to completing any condemnation action hereunder."

Motion to Introduce as amended: Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

PUBLIC HEARING: December 12, 2022

ADDITIONAL PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road, commented on Ordinance 2022-25 and the "eminent domain" wording in the ordinance. He advised Mr. Steven's comment on the land reverts back to the property owner is not correct.

Mayor Marathe noted this is a temporary construction easement and the property will revert back to the property owner when the construction is complete. He advised this is part of the developer's agreement for this project. Mayor Marathe noted this is a requirement from Mercer County to not have a curb cut on Washington Road.

Mr. Herbert reiterated this is only a temporary easement and will be given back to the property owner upon completion of the improvements.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Stevens requested the Mayor have a meeting scheduled of the Emergency Management Council.

Mr. Whitfield reported the Board of Recreation Commission is working on youth basketball for both girls and boys and are looking for coaches. He announced the Holiday Decorating Contest starting on December 2nd and the Human Relations Council will be holding their Annual Martin Luther King, Jr. Day on January 16th.

Ms. Mandel noted the last Planning Board meeting of 2022 will be held on December 14th.

Ms. Geevers reported West Windsor Plainsboro Board of Education held a meeting on November 15th which included discussion on Special Education. She noted the School District will be conducting tours of several school facilities on Saturday, December 3rd from 9:00 a.m. to noon.

Discussion of Best Practices Submission

Ms. Schmid advised this is an annual submission and depending on the score achieved what the Township's last state aid amount will be. She noted the Township achieved a score of 33 with the top score allowed being 36.5. Ms. Schmid advised the questions are based on the financial and operational practices of the Township.

A short discussion took place between Council Members and Administration regarding the best practice questions.

ADMINISTRATION UPDATES

N/A

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Geevers
Second: Mandel
VV: All approved

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.

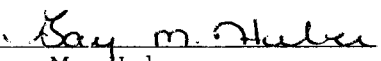
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of litigation, and contract negotiations.

Meeting reconvened at: 8:24 p.m.


ADJOURNMENT

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

The meeting was adjourned at 8:24 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Sonia Gawas
Council President
West Windsor Township

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

Meeting Date: 11/28/2022 For bills from 11/14/2022 to 11/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
81361	1689 - A T & T 10556270	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 & UTILITY EXPENSES - TELEPHONE	100.13	100.13	100.13
81362	6365 - A+ LETTER SERVICE 10510241	PO 58426 ANNUAL TAX BILL MAILING - 6/14/22 QUOTE COLLECTION - PRINTING	1,911.59	1,911.59	1,911.59
81363	5822 - ABDUL KOOMSON 10530273	PO 57417 2022 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
81364	4033 - ACE OUTDOOR POWER 2 10542354	PO 57565 2022 BLANKET - MISC. EQUIPMENT & REPLACE SEWER SYSTEM - TECH/SPECIAL SUPP.	123.84	123.84	123.84
81365	1685 - ADP, LLC 10508212	PO 57734 2022 BLANKET - COMPANY CODE: 10-N-13, AC DATA PROCESSING - O.E.	792.84	792.84	792.84
81366	41 - AL'S SUNOCO 10518278	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	2,278.76	2,278.76	2,278.76
81367	5675 - ALLISON D. SHEEHAN 10503273	PO 58929 MILEAGE REIMBURSEMENT - OPRA FOR PRACTIT COUNCIL - TRAVEL EXPENSE	14.40	14.40	14.40
81368	761 - AMERICAN TIRE & AUTO CARE 10540355	PO 57436 2022 BLANKET - TIRES, TUBES AND SERVICES PUBLIC WORKS - TIRES & TUBES	242.64	242.64	242.64
81369	2678 - ARORA & ASSOCIATES 10530210	PO 57508 2022 BLANKET PER RESOLUTION 2022-R030 MI ENGINEERING - CONSULTANT FEES	2,975.00	2,975.00	2,975.00
81370	6917 - ASHLEY VENTURA 10518357	PO 58909 2022 BOOT ALLOWANCE POLICE - UNIFORMS	97.99	97.99	97.99
81371	3056 - BENDAS LANDSCAPING 10522210	PO 57820 2022 BLANKET - LANDSCAPE MAINTENANCE AT RECREATION - CONSULTANT	1,752.78	1,752.78	1,752.78
81372	1310 - BRIAN ARONSON 10553273	PO 57369 2022 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
81373	1098 - CAPUANO ITALIAN RESTAURANT 10502231	PO 57677 2022 BLANKET - ELECTION NIGHT MEALS FOR ELECTIONS - MEALS	59.25	59.25	59.25
81374	745 - CHERRY VALLEY TRACTOR SALES 10540266	PO 57448 2022 BLANKET - PARTS & REPAIRS FOR LAWN PUBLIC WORKS - TECH/SPEC EQUIP MAINT	294.91	294.91	294.91
81375	6534 - CHRISTOPHER SARAMBO 10514357	PO 58825 REIMBURSEMENT FOR FIREFIGHTER FULL ZIP J EMERGENCY SERVICES - UNIFORMS	68.03	68.03	68.03
81376	6534 - CHRISTOPHER SARAMBO 10513226	PO 58831 REIMBURSEMENT FOR NJDFS UNIFORM FIRE COD UNIFORM FIRE CODE - LICENSE/CERTIFICATIO	30.00	30.00	30.00
81377	5760 - COMCAST 10556270	PO 57581 2022 BLANKET - ACCT. 8499-05245-013-9607 UTILITY EXPENSES - TELEPHONE	26.58	26.58	26.58

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

Meeting Date: 11/28/2022 For bills from 11/14/2022 to 11/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
81378	3103 - COMMUNITY NEWS SERVICE	PO 58625 PAPER SHRED/LEAF COLLECTION ADVERTISEMEN		2,795.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		2,795.00		2,795.00
81379	732 - COOPER ELECTRIC SUPPLY CO.	PO 58932 PARTS/LABOR FOR EMERGENCY WORK ON GENERA		2,340.39	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		2,340.39		2,340.39
81380	6168 - CROWN CASTLE FIBER, LLC	PO 58317 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
81381	1483 - DAN DOBROMILSKY	PO 57418 2022 BLANKET - MILEAGE REIMBURSEMENT		450.00	
10530273	ENGINEERING - TRAVEL EXPENSE		450.00		450.00
81382	6732 - DAN O'GORMAN	PO 57686 2022 BLANKET - VEHICLE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
81383	422 - DISTEFANO PLUMBING INC.	PO 57370 2022 BLANKET - MISC. PLUMBING REPAIRS/SE		421.30	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		421.30		421.30
81384	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 58159 2022 BLANKET - FIRE APPARATUS REPAIR		387.00	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		387.00		387.00
81385	4074 - ERIC WOODROW	PO 58148 2022 BLANKET - QUARTERLY CELL PHONE REIM		180.00	
10556270	UTILITY EXPENSES - TELEPHONE		180.00		180.00
81386	6846 - FIRE-DEX, CW LLC	PO 58836 FIREFIGHTER PPE REPAIRS		909.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		909.00		909.00
81387	1390 - FILM REPROGRAPHICS, INC.	PO 57416 2022 BLANKET - MISCELLANEOUS PHOTOCOPYIN		855.56	
10530236	ENGINEERING - PHOTOCOPY EXPENSES		855.56		855.56
81388	2774 - FRANCIS GUZIK	PO 57419 2022 BLANKET - MILEAGE REIMBURSEMENT		450.00	
10530273	ENGINEERING - TRAVEL EXPENSE		450.00		450.00
81389	5596 - GEETANJALI JAIN	PO 58858 2022 BLANKET - COVID-19 NURSING - \$70/HO		1,277.50	
10660558	COVID-19 VACCONATION SUPPLMENTAL 22-23		1,277.50		1,277.50
81390	2653 - GLOCK PROFESSIONAL INC.	PO 58884 REGISTRATION - ARMORER'S COURSE - W. JON		500.00	
10518272	POLICE - TRAINING/EDUCATIONAL		500.00		500.00
81391	6742 - GOLDEN GRANGE KENNELS	PO 57818 2022 BLANKET - K9 BOARDING		86.70	
10518354	POLICE - TECH/SPECIAL SUPP.		86.70		86.70
81392	2975 - INTERSTATE BATTERIES	PO 57502 2022 BLANKET - AUTOMOTIVE BATTERIES FOR		3,051.90	
10540278	PUBLIC WORKS - VEHICLE REPAIR		2,547.10		
10544278	FACILITIES - VEHICLE REPAIR		504.80		3,051.90
81393	6586 - JASON HARRIS	PO 57621 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
81394	6745 - JENNIFER DALE STACEWICZ 10524210	PO 58345 2022 BLANKET - FRENCH LANGUAGE CLASSES SENIOR CITIZEN - CONSULTANT FEES	180.00	180.00	180.00
81395	731 - JERSEY CENTRAL POWER & LIGHT 10556277	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - STREET LIGHTING	4,527.93	4,527.93	4,527.93
81396	352 - JILL SWANSON 10521209 10521272 10521226	PO 58947 REIMBURSEMENT FOR VARIOUS REGISTRATIONS/ BOARD OF HEALTH - CONF. & SEMINARS BOARD OF HEALTH - TRAINING/EDUCA. BOARD OF HEALTH - LICENSE/CERTIFICATIONS	120.00 135.00 60.00	315.00	315.00
81397	352 - JILL SWANSON 10521248	PO 58948 REIMBURSEMENT FOR SNACKS/MEALS & SUPPLIE BOARD OF HEALTH - PUBLIC HEALTH SERVICES	338.27	338.27	338.27
81398	6072 - JOHN TAYLOR 10530273	PO 57420 2022 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
81399	149 - JOSEPH M. VALERI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	49.00	49.00	
81400	712 - KARL MEYS COLLISION & PAINT CENTER 10552299	PO 58053 REPAIRS 2020 FORD INTERCEPTOR PLATE 3519 OTHER INSURANCE - LIABILITY	6,394.11	6,394.11	6,394.11
81401	6636 - LINDA FAN 10524210	PO 57380 2022 BLANKET - FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	150.00	150.00	150.00
81402	911 - LOWES 10544354 10540354 10542354	PO 57467 2022 BLANKET - MISC. TOOLS/SUPPLIES/REPA FACILITIES - TECH/SPECIAL SUPP. PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP.	496.81 795.32 108.46	1,400.59	1,400.59
81403	6825 - MARGARET SIMPSON 10524210	PO 58480 2022 BLANKET - ART OF WATERCOLOR CLASSES SENIOR CITIZEN - CONSULTANT FEES	225.00	225.00	225.00
81404	580 - MARK LEE 10556270	PO 58134 2022 BLANKET - QUARTERLY CELL PHONE REIM UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
81405	257 - MC MASTER CARR SUPPLY CO. 10540354 10544354	PO 57562 2022 BLANKET - HARDWARE & SUPPLIES PUBLIC WORKS - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	238.71 113.90	352.61	352.61
81406	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220	PO 57344 2022 BLANKET - PER RESOLUTION 2018-R243 REFUSE COLLECTION - RECYCLING	30,008.83	30,008.83	30,008.83
81407	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558222	PO 57352 2022 BLANKET - LANDFILL CHARGES REFUSE COLLECTION - LANDFILL CHARGES	52,612.86	52,612.86	52,612.86
81408	1435 - MIDDLESEX COUNTY FIRE ACADEMY 10514272	PO 58883 REGISTRATION - SCOTT COOK - I-300 COURSE EMERGENCY SERVICES - TRAINING/EDUCA.	131.00	131.00	131.00
81409	6540 - MURIEL HIBBS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	350.00	350.00	

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81410	3847 - NEW JERSEY ADVANCE MEDIA 10501202	PO 57414 2022 BLANKET - LEGAL ADVERTISING FOR CLE CLERK - ADVERTISING LEGAL	45.36	45.36	45.36
81411	3847 - NEW JERSEY ADVANCE MEDIA 10504202	PO 57489 2022 BLANKET - LEGAL ADVERTISING IN TIME ADM - ADVERTISING LEGAL	71.28	71.28	71.28
81412	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 57357 2022 BLANKET - WATER SUPPLIED - POOL ACC UTILITY EXPENSES - WATER	2,312.45	2,312.45	2,312.45
81413	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518272	PO 58910 REGISTRATION - LT. MARK LEE - NJ REV WAR POLICE - TRAINING/EDUCATIONAL	190.00	190.00	190.00
81414	727 - NOREEN TENAGLIA 10522273	PO 57421 2022 BLANKET - MILEAGE REIMBURSEMENT RECREATION - TRAVEL EXPENSE	225.00	225.00	225.00
81415	3085 - ONE CALL CONCEPTS 10542251	PO 57476 2022 BLANKET - ONE CALL SERVICES ACCT.#1 SEWER SYSTEM - SERVICE/MAINT CONTRACTS	276.33	276.33	276.33
81416	286 - PACKET MEDIA LLC 10501202	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLE CLERK - ADVERTISING LEGAL	23.26	23.26	23.26
81417	5104 - PARKER MCCAY P.A. 10546224	PO 57595 PER RESOLUTION 2022-R043 - LEGAL - TOWNS LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	528.00	528.00	528.00
81418	293 - PRINCETON AIR CONDITIONING 10553218	PO 57375 2022 BLANKET - PER RESOLUTION #2021-R199 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	3,942.00	3,942.00	3,942.00
81419	1262 - PRINCETON SUPPLY CORP. 10553327	PO 57376 2022 BLANKET - JANITORIAL SUPPLIES - CUS BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	1,415.96	1,415.96	1,415.96
81420	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 58856 CEC3 CUSTOM ARMOR CARRIER - F. ZICHA POLICE - UNIFORMS	134.00	134.00	134.00
81421	4162 - PUBLIC SAFETY UNLIMITED, LLC 10568522A	PO 58857 SURVIVAL ARMOR PALADIN - P. BUCHANAN (2021) STATE OF NJ - BODY ARMOR FUND - O.E.	790.00	790.00	790.00
81422	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 58860 VARIOUS UNIFORM SUPPLIES - J. CHOWANEC POLICE - UNIFORMS	375.50	375.50	375.50
81423	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 58861 TROUSERS/SHIRTS/VISOR/BOOTS/RAINCOAT/GLO POLICE - UNIFORMS	1,245.50	1,245.50	1,245.50
81424	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357A	PO 58873 CEC3 CUSTOM ARMOR CARRIER - K. BROWN (2021) POLICE - UNIFORMS	240.00	240.00	240.00
81425	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357A	PO 58874 CEC3 CUSTOM ARMOR CARRIER - T. HOJNACKI (2021) POLICE - UNIFORMS	240.00	240.00	240.00

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81426	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58875 CEC3 CUSTOM ARMOR CARRIER - K. LAFORGE		200.00	
	10518357 POLICE - UNIFORMS		200.00		200.00
81427	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58876 TROUSERS/SHIRTS - C. CRAWFORD		726.00	
	10518357 POLICE - UNIFORMS		726.00		726.00
81428	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58896 VARIOUS UNIFORM SUPPLIES - C. CONNELL		225.50	
	10518357A (2021) POLICE - UNIFORMS		225.50		225.50
81429	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58897 TROUSERS/SHIRTS - G. DEBLASIO		726.00	
	10518357 POLICE - UNIFORMS		726.00		726.00
81430	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58898 SHIRT - E. MCQUADE - ESTIMATE 13368		64.00	
	10518357 POLICE - UNIFORMS		64.00		64.00
81431	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58899 PULLOVERS - VOGLER, HARRISON, RIOS, PETR		400.00	
	10518599 POLICE - WWPRSD - CLASS III OFFICERS		400.00		400.00
81432	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		15,067.89	
	10557315 GASOLINE - UNLEADED		4,635.91		
	10557307 GASOLINE - DIESEL FUEL		10,431.98		15,067.89
81433	443 - RON KISSEL	PO 57619 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
81434	4157 - ROSHANE ALVAREZ	PO 58889 REIMBURSEMENT FOR 2022 NJ DFS FIRE OFFIC		91.00	
	10513226 UNIFORM FIRE CODE - LICENSE/CERTIFICATIO		91.00		91.00
81435	772 - SAFELITE AUTO GLASS	PO 58639 REPAIR WINDSHIELD - 2020 FORD EXPLORER #		137.98	
	10518278 POLICE - VEHICLE REPAIR		137.98		137.98
81436	164 - SAMUEL J. SURTEES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		330.00	
				330.00	330.00
81437	164 - SAMUEL J. SURTEES	PO 57405 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
81438	2277 - SCOTT HASSON	PO 57617 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
81439	4660 - SITE ONE LANDSCAPE SUPPLY	PO 57785 2022 BLANKET - ROADSIDE MAINTENANCE HERB		202.34	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		202.34		202.34
81440	3126 - TAFROW ELECTRIC	PO 58401 PJ VOLUNTEER FIRE STATION - REPLACE UNDE		2,000.00	
	10553296 PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR		2,000.00		2,000.00
81441	1129 - TREASURER, STATE OF NEW JERSEY	PO 58938 MUNICIPAL BLDG ELEVATOR INSPECTION FEE -		76.00	
	10553266 BLDG & GROUNDS - TECH/SPEC EQUIP MAINT		76.00		76.00
81442	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		621.33	
	10556270 UTILITY EXPENSES - TELEPHONE		621.33		621.33

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

Meeting Date: 11/28/2022 For bills from 11/14/2022 to 11/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
81443	2495 - W. B. MASON COMPANY INC. 10524231 SENIOR CITIZEN - MEALS	PO 58854 PAPER HOT CUPS - 10/17/22 WEBSITE PRICE	175.70	175.70	175.70
81444	2495 - W. B. MASON COMPANY INC. 10521332 BOARD OF HEALTH - OFFICE SUPPLIES	PO 58930 LAMINATED LABELING TAPE - 10/31/22 EMAIL	37.68	37.68	37.68
81445	6491 - WEGMANS FOOD MARKETS, INC. 10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	PO 58936 QUAD FLU - OCTOBER 2022	357.00	357.00	357.00
81446	3496 - XAVUS SOLUTIONS 10524266 SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	PO 58953 MYSENIORCENTER ANNUAL UPGRADES, MAINTENA	1,700.00	1,700.00	1,700.00
81447	2344 - YU LING HUANG	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	305.02	305.02	
81448	6131 - ZEND'O ASSOCIATES, LLC 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 57387 2022 BLANKET - YOGA CLASSES	150.00	150.00	150.00
TOTAL					160,061.37
Total to be paid from Fund 10 CURRENT FUND		160,061.37			

		160,061.37			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

November 28, 2022

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 12/12/2022	CURRENT	101450	WIRE	9,215,598.00
TOTAL CURRENT				<u>9,215,598.00</u>

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

Meeting Date: 11/28/2022 For bills from 11/14/2022 to 11/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot:
7984	6920 - ALICE ENG 121402 SENIOR CITIZEN CENTER	PO 58943 HUNTERDON HILLS PLAYHOUSE BUS TRIP CANCE	184.00	184.00	184.00
7985	5521 - ANNASTINA PAYNE 121402 SENIOR CITIZEN CENTER	PO 58946 HUNTERDON HILLS PLAYHOUSE BUS TRIP CANCE	184.00	184.00	184.00
7986	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	1,959.75	1,959.75	
7987	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	310.00	310.00	
7988	6921 - INGRID CAGAN 121402 SENIOR CITIZEN CENTER	PO 58945 HUNTERDON HILLS PLAYHOUSE BUS TRIP CANCE	184.00	184.00	184.00
7989	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	105.00	105.00	
7990	911 - LOWES 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 58061 2022 BLANKET - SUPPLIES A/C# 9900-732828	347.75	347.75	347.75
7991	4968 - MARTIN APPRAISAL ASSOCIATES, INC. 121524 OPEN SPACE TAXES - ACQUISITION	PO 58264 PER RESOLUTION 2022-R132 APPRAISAL SERVI	3,000.00	3,000.00	3,000.00
7992	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	1,337.48	1,337.48	
7993	3078 - PIAZZA & ASSOCIATES 121201 AFFORDABLE HOUSING FEES -L118	PO 57600 PER RESOLUTION 2022-R038 - AFFORDABLE HO	3,942.62	3,942.62	3,942.62
7994	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	512.00	512.00	
7995	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	2,351.25	2,351.25	
TOTAL					14,417.85
Total to be paid from Fund 12 TRUST OTHER		14,417.85			
		<u>14,417.85</u>			
		14,417.85			

**List of Bills - (400001) CASH - PNC BANK
CAPITAL FUND**
Meeting Date: 11/28/2022 For bills from 11/14/2022 to 11/27/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
13383	2678 - ARORA & ASSOCIATES	PO 58023 MILLSTONE ROAD SPEED STUDY - 4/5/22 PROP		3,500.00	
	405201815014	TRAFFIC SAFETY IMPROVEMENTS	3,500.00		3,500.00
13384	6728 - ELITE VEHICLE SOLUTIONS	PO 58635 PANASONIC TOUGHBOOK TABLET DOCKING STATI		1,034.83	
	405202014022	FIRE & EMERGENCY SERVICES - VEHICLE	1,034.83		1,034.83
13385	6671 - HARSHI CONSTRUCTION	PO 58789 PER RESOLUTION 2022-R218 VARIOUS PARK CO		56,031.50	
	405201412005	PARK OPEN SPACE DEVELOPMENT	56,031.50		56,031.50
13386	6671 - HARSHI CONSTRUCTION	PO 58840 PER RESOLUTION 2022-R223 SIDEWALK REPAIR		78,498.00	
	405202208011	BICYCLE AND PEDESTRIAN IMPROVEMENTS	78,498.00		78,498.00
13387	6567 - MANOR II ELECTRIC, INC.	PO 56361 PER RESOLUTION 2021-R085 GENERATOR REPLA		28,829.64	
	405202014005	POLICE/COURT BUILDING GENERATOR	28,829.64		28,829.64
13388	4909 - MOTOROLA SOLUTIONS INC.	PO 56805 PER RESOLUTION 2021-R132 VEHICLE RADIO C		19,654.00	
	405201815019	FIRE & EMERGENCY SERVICES - EQUIPMENT	19,654.00		19,654.00
13389	6511 - PAL-PRO BUILDERS, LLC	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN		109,900.86	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	109,900.86		109,900.86
13390	6533 - ROCCO ELECTRIC, INC.	PO 58912 EMERGENCY REPLACEMENT OF BALLASTS/FUSES		5,005.00	
	405200811013	MUNICIPAL PARK IMPROVEMENTS	5,005.00		5,005.00
13391	6761 - S & G PAVING CONSTRUCTION INC.	PO 57941 2022 BLANKET - PER RESOLUTION 2022-R086		689,572.32	
	405201918011	ROAD IMPROVEMENTS	333,518.60		
	405202014013	ROAD IMPROVEMENTS	356,053.72		689,572.32
13392	5800 - STARNET SOLUTIONS, INC.	PO 58914 MUNICIPAL NETWORK EMAIL FILTER PROGRAM R		7,907.00	
	405202114001	NETWORK/COMPUTERS/PRINTERS/SCANNERS	7,907.00		7,907.00
13393	5147 - SUNSET CREATIONS INC.	PO 58096 PER RESOLUTION 2022-R112 EAB MGT STREET		119,927.50	
	405201815014	TRAFFIC SAFETY IMPROVEMENTS	59,781.75		
	405201918013	TRAFFIC SAFETY IMPROVEMENTS	839.06		
	405202014015	TRAFFIC SAFETY IMPROVEMENTS	59,306.69		119,927.50
13394	1933 - WITMER PUBLIC SAFETY GROUP	PO 58036 2022 BLANKET - SCBA		1,123.72	
	405202014021	FIRE & EMERGENCY SERVICES - EQUIPMENT	1,123.72		1,123.72
TOTAL					1,120,984.37
Total to be paid from Fund 40 CAPITAL FUND		1,120,984.37			
		<u>1,120,984.37</u>			
		1,120,984.37			

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

Meeting Date: 11/28/2022 For bills from 11/14/2022 to 11/27/2022

Check#	Vendor	Description	Account	PO Payment	Check To
22978	6922 - AMANDA CARULLO	REFUND FOR MULTI SPORTS CAMP 7/11-7/15	140.00	140.00	
22979	5045 - D & M FIREWORKS, LLC	12/4/22 (RAINDATE 12/11/22) TREE LIGHTIN	5,000.00	5,000.00	
22980	3879 - SAT JAGTAP	TENNIS YOUTH FALL LESSONS - 9/10/22-9/23	3,192.00	3,192.00	
22981	3879 - SAT JAGTAP	TENNIS YOUTH FALL LESSONS - 9/24/22-10/7	3,192.00	3,192.00	
22982	6923 - SHIKHA BAJAJ	REFUND FOR TENNIS ADULT FALL LESSONS	175.00	175.00	
22983	3944 - WEST WINDSOR RECREATION	COSTCO - WATER/CHIPS FOR BIKEFEST	253.30	253.30	
22984	3944 - WEST WINDSOR RECREATION	CLASSICO - END OF SEASON LUNCH FOR CAMP	642.10	642.10	
TOTAL					12,594.40
Total to be paid from Fund 17 RECREATION COMMISSION		12,594.40			
		<u>12,594.40</u>			