

APPROVED: June 12, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
May 8, 2023

CALL TO ORDER: President Mandel called the meeting to order at 7:19 p.m. after the close of the Board of Health meeting.

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

ABSENT: Whitfield

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Proclamation for Jewish American Heritage Month

President Mandel read the proclamation into the record. She presented the proclamation to following individuals: Beth Chaim - Corey Safren, Vice President of Development and Financial Affairs; Chabbad of the Windsors - Aliza Leverton, Center Co-Director and Viktoria Klatskin, Administrator; Jewish Federation of Princeton Mercer Bucks - Naomi Richman Neumann - Chair of Jewish Community Relations Council.

PUBLIC COMMENT

Mr. James Gallagher, 8133 Taylor Court, a representative of Moms Demand Action which advocates for strong gun laws. He advised they have several public presentations which they can provide. Mr. Gallagher also reviewed ERPO (Firearm removal) matters.

Mr. John Hinsdale, 38 Quaker Road, noted his concern with a posting by Ms. Gawas involving Planning Board actions and Council's authority with regard to these decisions and in his opinion her statement is wrong.

Ms. Gawas requested President Mandel to have the Township Attorney respond to Mr. Hinsdale's comments.

Ms. Alexis Smith, representing the Township Attorney's office this evening responded to Mr. Hinsdale's comments.

ADMINISTRATION COMMENTS

Ms. Schmid advised the Department of Public Works is picking up brush in Zone 2. She reminded residents brush should not be placed in bike lanes; this creates a hazard to both bicyclists and vehicles. Ms. Schmid announced that on May 13th at the Public Works Facility on Southfield Road there will be a Dumpster Day from 8:00 a.m. to 2:00 p.m. She advised Good Will and the New Jersey Bike Exchange will also be participating.

Mayor Marathe announced a Blood Drive will occur at the Senior Center Parking lot on May 16th. Please see details on the Township web-site. He thanked all the mutual aid companies as well as the volunteers for their assistance in the house fire today. Mayor Marathe noted the passing of long-time resident and volunteer Ron Slinn. He advised Mr. Slinn was active in many organizations within the Township to include the Shade Tree Commission, West Windsor Lions Club, the Friends of West Windsor Open Space, Senior Center Advisory Board and was named volunteer of the year by Mayor Hsueh in 2015. Mayor Marathe acknowledged his condolences to the family of Ron Slinn.

COUNCIL MEMBER COMMENTS

Ms. Geevers expressed her sympathies to the family of Ron Slinn. She reported on an incident that occurred earlier today where bomb making supplies were found behind a wall in a home that was being renovated. Ms. Geevers announced she attended the Ribbon Cutting Ceremony for Starbucks located at the Square of West Windsor off of Meadow Road today. She advised they have a community room available to the public, outside tables and a drive-up window. Ms. Geevers noted she and other members of the West Windsor Lions Club planted flowers at all three Veterans Memorials in the Township as well as in Nash Park. She thanked both Mr. Dobromilsky and Mr. Ice for their assistance. Ms. Geevers thanked the West Windsor-Plainsboro Board of Education for the annual dinner and 2023/2024 Budget presentation on April 25th. She noted she attended the Arbor Day Celebration where the Township received for the 44th year in a row the Tree City USA Certification. Ms. Geevers advised the Arbor Day festivities had to be held indoors due to bad weather at the West Windsor

Senior Center and thanked the Shade Tree Commission and all involved.

Ms. Gawas wished everyone a Happy Buddha Purnima. She advised she attended a celebration at the Buddhist Temple which her daughter performed in. She noted she also attended the West Windsor-Plainsboro Board of Education Budget meeting on 4/25; the Manavi Gala on 4/27; the Arbor Day Celebration on 4/29 where 50 saplings were given away; and on 4/30 along with Mayor Marathe attended an event honoring teachers. She wished all the Teachers a Happy Teachers Week as well as a Happy Nurses Week. Ms. Gawas noted she also attended the Girl Scout Award Program; the Ribbon Cutting at Starbucks on 5/8. She announced the following upcoming events: Cricket Tournament on 5/28 and Dive Into Summer on 6/23 to raise funds for the West Windsor Arts Council through West Windsor Gives Back. Ms. Gawas also reminded residents West Windsor Gives Back is accepting applications for 2024.

Mr. Stevens thanked Ms. Swanson for her presentations this evening. He noted the Tick presentation was very educational. Mr. Stevens advised he attended the Arbor Day Celebration and additional chairs had to be added due to the size of the crowd. He advised he too attended the Ribbon Cutting for the Starbucks. Mr. Stevens noted grass clippings should not be placed in the roadways or bike paths. He noted his sympathies to the friends and family of Ron Slinn. Mr. Stevens advised he also attended the West Windsor-Plainsboro Board of Education budget presentation.

CHAIR/CLERK COMMENTS

President Mandel advised over a 100 people participated in the Arbor Day Contest this year. She thanked everyone who attended and noted it turned into an environmental day. She acknowledged the passing of Ron Slinn and sent her condolences to his family and friends. She thanked Mr. Dobromilsky, Land Use and Engineering Staff for the Township receiving their 44th Tree City USA Certification. President Mandel advised she attended the following events: 4/25 the West Windsor-Plainsboro Board of Education Budget Meeting; 5/6 the West Windsor Lions Club Veteran Memorial planting project; 5/8 the Ribbon Cutting

Ceremony at Starbucks and the Girl Scout Award Ceremony. She also reminded residents about the Township Bike Fest on 5/27 and the Township Memorial Day Parade and Ceremony on 5/29.

Ms. Huber reminded residents solicitors who go door to door are required to be licensed by the Township. She also noted there is a "No Soliciting" list that residents can be placed on by emailing her office.

CONSENT AGENDA

RESOLUTIONS

MINUTES

BILLS & CLAIMS

Motion to approve consent agenda: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geever

Aye Stevens

Whitfield (absent)

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2023-R096 Authorizing the Full Release of Performance Guarantees for Private Improvements for WWM Properties LLC PB03-10

2023-R097 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Arora and Associates, PC for Miscellaneous Engineering Services by \$1,100.00 for a Total Not to Exceed Amount of \$4,100.00

2023-R098 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Spiezle Architectural Group, Inc., Architectural Services for Exterior Railing Improvements for the West Windsor Municipal Building and Senior Center - \$10,500.00

- 2023-R099 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Spiezle Architectural Group, Inc., Architectural Services to Evaluate the Fire-EMS Facility - \$4,800.00
- 2023-R100 Authorizing the Mayor and Clerk to Execute a Contract with Astro Electrical Contractor, LLC of a New Emergency Generator for the West Windsor Health and Recreation Facility - \$184,500.00
- 2023-R101 Authorizing the Business Administrator to Purchase from SHI International Corporation a State Contract Vendor for Replacement Network Technology - \$68,385.00
- 2023-R102 Authorizing the Business Administrator to Execute the Application to Join Sourcewell Cooperative Purchasing Program

Motion to approve: Gawas
Second: Geevers
RCV: Aye Gawas
Aye Geevers
Aye Stevens
Whitfield (absent)
Aye Mandel

ADDITIONAL PUBLIC COMMENT

Mr. Ajay Kaisth, 20 Haskle Drive, noted it is ironic West Windsor Township is honored as "Tree City USA" when 1,000 of trees will be destroyed with the Bridgepoint 8 development.

Ms. Kaisth, 20 Haskle Drive, spoke about the Senior bus not being available due to maintenance work and the need for alternative transportation to the Senior Center.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Stevens advised at the April 25th West Windsor-Plainsboro Board of Education meeting the 2023/2024 School Year Budget was approved. He advised one change is to have full day kindergarten starting in the 2023/2024 School year. Mr. Stevens

advised the public presentation can be found on the school board's web-site. He noted the next meeting will be held tomorrow which will have a special hearing on computers and harassment policies.

Ms. Gawas advised she attended a meeting of the Emergency Management Council on 5/3 where they discussed the traffic improvements on Clarksville Road near the High School with the new road realignment for cars turning in and out of the school. She encouraged parents to have students use the busing which is provided. Ms. Gawas reported at the Board of Recreation Commissioners meeting on 5/3 they discussed summer programs and the Bike Fest. She advised a Ride of Silence will be held on 5/17 for the student who was killed biking cross country. Ms. Gawas advised pool memberships are up and the concession stand should be open Thursday through Sunday this summer. She noted the first movie night will be 6/9 at Community Park. Ms. Gawas advised that National Night Out will be held on 8/1 at Community Park and Community Day will be held on 9/23 at Duck Pond Park. She noted the contractors will be out resurfacing the courts as soon as the temperature stays consistently above 60 degrees. Ms. Gawas advised the walking path will be resurfaced in the fall of 2023.

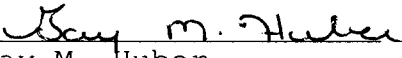
Ms. Geevers reported the next Planning Board meeting will be held on May 17th and they will be discussing Ordinance 2023-03 and the Draft Historical Preservation Plan Element of the Master Plan.

President Mandel advised the Human Relations Council will be holding Diversity Day on May 21st at the Grover Middle School. She noted more participants are needed.

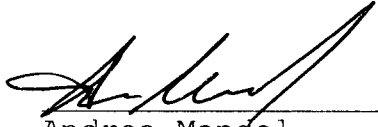
ADJOURNMENT

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

The meeting was adjourned at 8:25 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 05/08/2023 For bills from 04/24/2023 to 05/07/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
82792	334 - ACCURATE LANGUAGE SERVICES 10650210A	PO 59272 12/13/22 COURT SESSION PHONE INTERPRETAT (2022) COURT - CONSULTANT FEES	18.75	18.75	18.75
82793	41 - AL'S SUNOCO 10518278	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	1,220.65	1,220.65	1,220.65
82794	761 - AMERICAN TIRE & AUTO CARE 10542355 10540355	PO 59392 2023 BLANKET - TIRES, TUBES AND SERVICES SEWER SYSTEM - TIRES & TUBES PUBLIC WORKS - TIRES & TUBES	85.00 85.00	170.00	170.00
82795	7006 - ANN WANG 10521248	PO 59983 REIMBURSEMENT FOR PURCHASE OF SENIOR OUT BOARD OF HEALTH - PUBLIC HEALTH SERVICES	33.90	33.90	33.90
82796	2988 - BATTERIES PLUS BULBS 10542354	PO 59986 REPAIR PART FOR QUICK VIEW CAMERA - 4/13 SEWER SYSTEM - TECH/SPECIAL SUPP.	149.99	149.99	149.99
82797	3056 - BENDAS LANDSCAPING 10522210	PO 59427 2023 BLANKET - LAWN SERVICE @ WATERWORKS RECREATION - CONSULTANT	1,840.42	1,840.42	1,840.42
82798	44 - BRITTON INDUSTRIES 10544354	PO 59553 2023 BLANKET - MISC. MULCH AND LANDSCAPE FACILITIES - TECH/SPECIAL SUPP.	329.00	329.00	329.00
82799	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 59596 2023 BLANKET - LAND USE PLANNING CONSULT LAND USE - CONSULTANT FEES	7,539.76	7,539.76	7,539.76
82800	3523 - C & M AUTO PARTS, INC. 10540278 10542273 10544278	PO 59397 2023 BLANKET - NON-OEM PARTS & ACCESSORI PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	80.68 80.67 80.67	242.02	242.02
82801	1759 - CDW GOVERNMENT INC. 10504268 10660558A	PO 59991 PER RESOLUTION 2023-R082 - QUOTES NHFS92 ADM - TECH/COMPUTER SRVCS (2022) COVID-19 VACCINATION SUPPLEMENTAL 22-23	196.02 2,189.39	2,385.41	2,385.41
82802	5484 - CHRISTOPHER ORAVSKY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
82803	5060 - CITIWASTE, LLC 10521248A	PO 59515 MEDICAL WASTE PICKUP SERVICES 12/21/2022 (2022) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	165.00	165.00	165.00
82804	5760 - COMCAST 10504268	PO 59306 2023 BLANKET - ACCT #8499-05-245-0287307 ADM - TECH/COMPUTER SRVCS	10.36	10.36	10.36
82805	5760 - COMCAST 10504268	PO 59342 2023 BLANKET - ACCT #8499-05-245-0132719 ADM - TECH/COMPUTER SRVCS	156.85	156.85	156.85
82806	52 - CONTINENTAL FIRE & SAFETY 10518354	PO 59919 RECHARGE & REPAIR FIRE EXTINGUISHERS POLICE - TECH/SPECIAL SUPP.	392.00	392.00	392.00
82807	52 - CONTINENTAL FIRE & SAFETY 10522354	PO 59989 ANSUL SYSTEM SERVICE/ANNUAL FIRE EXTINGU RECREATION - TECH/SPEC SUPPLIES	205.00	205.00	205.00

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82808	560 - COUNTY OF MERCER	2023 SECOND QUARTER COUNTY TAXES DUE 5/1	9,564,731.55	9,564,731.55	
82809	561 - COUNTY OF MERCER, TRUST	2023 SECOND QUARTER COUNTY OPEN SPACE TA	436,168.85	436,168.85	
82810	2525 - CRESTON HYDRAULICS	PO 59401 2023 BLANKET - HYDRAULIC FITTINGS & HOSE		448.08	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		448.08		448.08
82811	1483 - DAN DOBROMILSKY	PO 59338 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
82812	6732 - DAN O'GORMAN	PO 59856 2023 BLANKET - PLUMBING INSPECTOR ASSOCI		20.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
82813	206 - DELL MARKETING L.P.	PO 58643 PER RESOLUTION 2022-R192 SCANNING PROGRA		29,728.30	
	10501210A (2022) CLERK - CONSULTANT FEES		29,728.30		29,728.30
82814	422 - DISTEFANO PLUMBING INC.	PO 59301 2023 BLANKET - MISC PLUMBING REPAIR SVC		168.50	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		168.50		168.50
82815	5908 - EDMUND F. PARMA	PO 59323 2023 BLANKET - FITNESS & YOGA CLASS INST		480.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
82816	310 - FAST SIGNS	PO 59984 PRINTED VINYL BANNER		102.88	
	10503354 COUNCIL - TECH/SPECIAL SUPP.		102.88		102.88
82817	1168 - FBI-LEEDA	PO 59784 2023 MEMBERSHIP DUES - CHIEF ROBERT GARO		50.00	
	10518214 POLICE - DUES		50.00		50.00
82818	5041 - FBINAA-NJ CHAPTER	PO 59796 RESERVATION - LT. DANNY MOHR 1ST QUARTER		70.00	
	10518209 POLICE - CONF. & SEMINARS		70.00		70.00
82819	6572 - FLEETWASH INC.	PO 59812 PRESSURE WASHING OF CONCRETE DECKS, WALK		3,300.00	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		3,300.00		3,300.00
82820	622 - FRANCIS J. COYLE JR.	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	400.00	400.00	
82821	5719 - FUEL OX	PO 59492 2023 BLANKET - DEF FLUID FOR VEHICLES		487.53	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		162.51		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		162.51		
	10544278 FACILITIES - VEHICLE REPAIR		162.51		487.53
82822	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 59574 2023 BLANKET - SIGNS, FACES AND STREET N		104.46	
	10540352 PUBLIC WORKS - SIGNS		104.46		104.46
82823	3596 - GMIS HEADQUARTERS	PO 59951 LEVEL ONE ANNUAL MEMBERSHIP - BRIAN ARON		100.00	
	10504214 ADM - DUES		100.00		100.00
82824	3291 - GREENLEAF PAINTERS	PO 60006 PAINTING AT WATERWORKS - 4/18/23 QUOTE		6,650.00	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		6,650.00		6,650.00

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82825	1869 - HALDEMAN FORD	PO 59963 VARIOUS REPAIRS - 2020 FORD EXPLORER VIN		615.32	
	10518278 POLICE - VEHICLE REPAIR		615.32		615.32
82826	1869 - HALDEMAN FORD	PO 59964 VARIOUS REPAIRS - 2020 FORD EXPLORER - V		1,462.67	
	10518278 POLICE - VEHICLE REPAIR		1,462.67		1,462.67
82827	5550 - HALO BRANDED SOLUTIONS INC.	PO 59932 PERSONALIZED PILL BOXES		310.34	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		310.34		310.34
82828	5550 - HALO BRANDED SOLUTIONS INC.	PO 59941 COVID CARD HOLDERS		493.08	
	10660558A (2022) COVID-19 VACCINATION SUPPLEMENTAL 22-23		493.08		493.08
82829	232 - HERMITAGE PRESS INC.	PO 59659 ENVELOPES & VEHICLE PROPERTY REPORTS - 2		2,247.00	
	10518241 POLICE - PRINTING		2,247.00		2,247.00
82830	232 - HERMITAGE PRESS INC.	PO 59960 4,000 #10 ENVELOPES - 3/29/23 EMAIL QUOT		339.00	
	10518241 POLICE - PRINTING		339.00		339.00
82831	2975 - INTERSTATE BATTERIES	PO 59493 2023 BLANKET - AUTOMOTIVE BATTERIES FOR		285.90	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		285.90		285.90
82832	6501 - JAROSLAW RADZIMIERSKI	PO 59334 2023 BLANKET - INTERNATIONAL BALLROOM DA		320.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
82833	731 - JERSEY CENTRAL POWER & LIGHT	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG		1,933.41	
	10556277 UTILITY EXPENSES - STREET LIGHTING		1,933.41		1,933.41
82834	2665 - JOHN JACKSON	PO 60016 REIMBURSEMENT FOR BOOTS		160.00	
	10542357 SEWER SYSTEM - UNIFORMS		160.00		160.00
82835	6072 - JOHN TAYLOR	PO 59929 REIMBURSEMENT FOR REG. NJ SOCIETY OF MUN		165.00	
	10530272 ENGINEERING - TRAINING/EDUCATIONAL		165.00		165.00
82836	3477 - KELLY KENNY	PO 59335 2023 BLANKET - FITNESS AND YOGA CLASS IN		960.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		960.00		960.00
82837	6795 - LAURA PERRY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		317.96	
				317.96	317.96
82838	6810 - LEZLEE HO	PO 59324 2023 BLANKET - TAI CHI CLASS INSTRUCTION		150.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
82839	6636 - LINDA FAN	PO 59336 2023 BLANKET - FITNESS CLASS INSTRUCTION		240.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
82840	3461 - LISA MURPHY	PO 59331 2023 BLANKET - CHAIR STRETCH/TONE AND ST		360.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		360.00		360.00
82841	911 - LOWES	PO 59303 2023 BLANKET - MISC ITEMS NEEDED FOR MAI		77.30	
				77.30	77.30

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10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		77.30		77.30
82842	6825 - MARGARET SIMPSON	PO 59328 2023 BLANKET - ART OF WATERCOLOR CLASS I		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
82843	5595 - MARK SOUDERS	PO 59330 2023 BLANKET - STRENGTH TRAINING & BALAN		540.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		540.00		540.00
82844	657 - MASON GRIFFIN & PIERSON	PO 59589 2023 BLANKET - LEGAL SERVICES TO THE ZON		145.00	
10536223	ZONING BOARD - LEGAL FEES		145.00		145.00
82845	4073 - MEGAN DEMARZO	PO 59879 2022 CLOTHING REIMBURSEMENT		129.99	
10518357A	(2022) POLICE - UNIFORMS		129.99		129.99
82846	563 - MERCER COUNTY LIBRARY	2023 SECOND QUARTER COUNTY LIBRARY TAXES	983,528.06	983,528.06	
82847	6541 - MICHAEL FATTIBENE	PO 60003 REIMBURSEMENT FOR FAA PART 107 LICENSE		175.00	
10518226	POLICE - LICENSE/CERTIFICATIONS		175.00		175.00
82848	168 - MID JERSEY MUN. JOINT INS FUND	WORKER'S COMPENSATION	178,378.00	178,378.00	
82849	520 - MILL ROOFING	PO 59974 POLICE DEPT. ROOF REPAIRS		1,325.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		1,325.00		1,325.00
82850	4361 - MIM-MULTISPORT, INC.	PO 59325 2023 BLANKET - CORE BALANCE & STRENGTH F		500.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		500.00		500.00
82851	5139 - NELIDA GARCIA	PO 59333 2023 BLANKET SPANISH BEGINNER & INTERMED		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
82852	5748 - NELSON'S LOCK SERVICE	PO 59299 2023 BLANKET - MISC LOCKSMITH REPAIR SVC		250.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		250.00		250.00
82853	3847 - NEW JERSEY ADVANCE MEDIA	PO 59297 2023 BLANKET - LEGAL NOTICE FOR PLANNING		9.36	
10534202	PLANNING BOARD - ADVERTISING - LEGAL		9.36		9.36
82854	1801 - NEW JERSEY AMERICAN WATER	PO 59223 2023 BLANKET - WATER SUPPLIED - MAIN ACC		2,420.11	
10556281	UTILITY EXPENSES - WATER		2,420.11		2,420.11
82855	727 - NOREEN TENAGLIA	PO 60011 REIMBURSEMENT FOR WHEELBARROW TIRES AND		195.60	
10522354	RECREATION - TECH/SPEC SUPPLIES		195.60		195.60
82856	289 - PARIS AUTOMOTIVE SUPPLY	PO 59581 2023 BLANKET - PARTS AND SUPPLIES		3,666.89	
10540278	PUBLIC WORKS - VEHICLE REPAIR		2,460.00		
10542278	SEWER SYSTEM - VEHICLE REPAIR		901.67		
10544278	FACILITIES - VEHICLE REPAIR		305.22		3,666.89
82857	5104 - PARKER MCCAY P.A.	PO 59462 PER RESOLUTION 2023-R036 - LEGAL		3,402.00	
10546223	LEGAL - LEGAL FEES		3,402.00		3,402.00

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82858	5104 - PARKER MCCAY P.A.	PO 59463 PER RESOLUTION 2023-R036 - LEGAL - TOWNS		468.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		468.00		468.00
82859	6994 - PENN MEDICINE CORP PAY	PO 59678 PRE-EMPLOYMENT PHYSICAL		649.00	
10518238	POLICE - PHYSICALS & M.D.		649.00		649.00
82860	4707 - PETER BUCHANAN	PO 59885 REIMBURSEMENT FOR UNIFORM BOOTS		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
82861	3068 - POSITIVE PROMOTIONS	PO 59942 TEDDY BEAR HOT/COLD PACK - 3/15/23 QUOTE		455.95	
10660558A	(2022) COVID-19 VACCONATION SUPPLMENTAL 22-23		455.95		455.95
82862	2636 - POWERDMS, INC.	PO 59970 POWER DMS POWER POLICY - CUST A-195 5/12		14,041.83	
10504599	ADM - MISCELLANEOUS		10,906.37		
10518233	POLICE - OFFICE FURN/EQUIP MAINT		3,135.46		14,041.83
82863	3286 - PRICE CHOPPER WRISTBANDS	PO 59992 WATERWORKS DAILY WRIST BANDS - CUSTOMER		507.16	
10522354	RECREATION - TECH/SPEC SUPPLIES		507.16		507.16
82864	293 - PRINCETON AIR CONDITIONING	PO 59379 BLANKET PER RESOLUTION 2022-R229 MONTHLY		4,336.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,336.00		4,336.00
82865	1262 - PRINCETON SUPPLY CORP.	PO 59383 2023 BLANKET - JANITORIAL SUPPLIES - CUS		1,589.49	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,589.49		1,589.49
82866	1262 - PRINCETON SUPPLY CORP.	PO 59997 SUPPLIES FOR WATERWORKS		55.49	
10522354	RECREATION - TECH/SPEC SUPPLIES		55.49		55.49
82867	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59227 2023 BLANKET - POOL ELECTRIC/GAS ACCT #		1,130.45	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,130.45		1,130.45
82868	1495 - RELIANCE STANDARD LIFE INS CO.	PO 59252 2023 BLANKET - POLICY # GL125783		834.48	
10551299	GROUP INSURANCE - MISC SERVICES		834.48		834.48
82869	6455 - RICHARD N. BEST ASSOCIATES, INC.	PO 59905 SERVICE CALL TO REPAIR VAULT DOOR CARD R		503.75	
10518354A	(2022) POLICE - TECH/SPECIAL SUPP.		503.75		503.75
82870	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		8,536.24	
10557315	GASOLINE - UNLEADED		6,630.38		
10557307	GASOLINE - DIESEL FUEL		1,905.86		8,536.24
82871	522 - ROBERT GAROFALO	PO 59897 REIMBURSEMENT FOR FOOD FOR 12/7/22 MEETI		114.62	
10518231A	(2022) POLICE - MEALS		114.62		114.62
82872	522 - ROBERT GAROFALO	PO 59904 REIMBURSEMENT FOR LUMINARIES FOR WOMANSP		50.00	
10518354A	(2022) POLICE - TECH/SPECIAL SUPP.		50.00		50.00
82873	522 - ROBERT GAROFALO	PO 60004 REIMBURSEMENT FOR OFFICE FURNITURE FOR 2		386.45	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		386.45		386.45

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

Meeting Date: 05/08/2023 For bills from 04/24/2023 to 05/07/2023

Check#	Vendor	Description	Account	PO Payment	Check To
82874	689 - RUTGERS UNIVERSITY	PO 59925 REGISTRATION - JAMES ST. JOHN - ENVIRONM		4,295.00	
10660559	STRENGTHENING LOCAL PUBLIC HEALTH(ELPHI)		4,295.00		4,295.00
82875	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 59830 2023 BLANKET - BOARDING STRAY DOGS/CATS		305.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		305.00		305.00
82876	2104 - SET-RITE CORPORATION	PO 59572 2023 BLANKET - PREVENTATIVE MAINT/SVC ON		470.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		470.00		470.00
82877	4908 - SHERWIN WILLIAMS CO.	PO 59482 2023 BLANKET - FIELD MARKING PAINT ACCT		1,904.00	
10544354	FACILITIES - TECH/SPECIAL SUPP.		1,904.00		1,904.00
82878	5836 - SPECIALTY AUTOMOTIVE EQUIPMENT	PO 59972 OSHA REQUIRED ANNUAL LIFT SAFETY INSPECT		600.00	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		600.00		600.00
82879	6781 - SPENCER PERRINE	PO 59994 REIMBURSEMENT FOR BOOTS		134.95	
10544357	FACILITIES - UNIFORMS		134.95		134.95
82880	7014 - SPER SCIENTIFIC INSTRUMENTS INC.	PO 59910 ADVANCED DATALOGGING SOUND METER - QUOTE		943.00	
10521354	BOARD OF HEALTH - TECH/SPECIAL SUPP.		943.00		943.00
82881	523 - STATE TOXICOLOGY LABORATORY	PO 59709 VARIOUS DRUG TESTING SERVICES		270.00	
10518238A	(2022) POLICE - PHYSICALS & M.D.		270.00		270.00
82882	5578 - STITCHES-N-INK	PO 58679 4.5 IN ROUND MAGNETS UV COATING		580.00	
10501354A	(2022) CLERK - TECH/SPECIAL SUPP.		580.00		580.00
82883	167 - STONY BROOK REG. SEWERAGE AUTH	INV. I2300062 ACCT WESTW005 QTR ENDING 6	849,129.00		849,129.00
82884	1632 - SYLVIA SUN	PO 59327 2023 BLANKET - CHINESE HOUR CLASS INSTRU		160.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		160.00		160.00
82885	5820 - TARGETSOLUTIONS LEARNING, LLC	PO 59962 ANNUAL SUBSCRIPTION - ONLINE TRAINING &		3,991.16	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		3,991.16		3,991.16
82886	2850 - THEODORE OTTEN JR.	PO 59322 2023 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
82887	4677 - THOMAS DRIVER	PO 59995 REIMBURSEMENT FOR PURCHASE OF TAPE MEASU		60.75	
10544354	FACILITIES - TECH/SPECIAL SUPP.		60.75		60.75
82888	4531 - TOWNSHIP OF HAMILTON	PO 59975 2023 BLANKET PER RESOLUTON 2022-R113 SHA		28,050.00	
10558218	REFUSE COLLECTION - BRUSH DISPOSAL		28,050.00		28,050.00
82889	5159 - TRIANGLE COPY	PO 59959 BASIC LAW ENFORCEMENT RESPONSE DRONE CAR		195.00	
10518241	POLICE - PRINTING		195.00		195.00
82890	2916 - TRUGREEN	PO 59487 2023 BLANKET - SPRING, SUMMER & FALL FER		4,960.00	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		4,960.00		4,960.00

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

Meeting Date: 05/08/2023 For bills from 04/24/2023 to 05/07/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
82891	6934 - TRUIVIEW BSI LLC.	PO 59985 VARIOUS BACKGROUND CHFKS - CUST #600261		78.05	78.05
10504238	ADM - PHYSICALS AND MEDICAL		78.05		78.05
82892	5944 - UNITED SITE SERVICES	PO 59382 2023 BLANKET - RENTAL OF TEMPORARY RESTR		175.00	175.00
10553235	BLDG & GROUNDS - OTHER RENTAL		175.00		175.00
82893	3296 - VECTOR SECURITY	PO 59231 2023 BLANKET - ACCT #198020 SECURITY SYS		118.97	118.97
10522210	RECREATION - CONSULTANT		118.97		118.97
82894	3296 - VECTOR SECURITY	PO 59232 2023 BLANKET - FIRE/SECURITY MONITORING		779.12	779.12
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		779.12		779.12
82895	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		4,838.45	4,838.45
10556270	UTILITY EXPENSES - TELEPHONE		4,838.45		4,838.45
82896	381 - VERIZON	PO 59222 2023 BLANKET - POOL TELEPHONE USAGE ACCT		401.22	401.22
10556270	UTILITY EXPENSES - TELEPHONE		401.22		401.22
82897	3340 - VIN IYER	PO 59332 2023 BLANKET - ZUMBA AND FITNESS CLASS I		480.00	480.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
82898	2495 - W. B. MASON COMPANY INC.	PO 59936 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L		853.70	853.70
10660558A	(2022) COVID-19 VACCONATION SUPPLMENTAL 22-23		853.70		853.70
82899	2495 - W. B. MASON COMPANY INC.	PO 59947 VARIOUS OFFICE SUPPLIES - 4/5/23 EMAIL Q		509.44	509.44
10506354	FIN ADM - TECH/SPECIAL SUPP.		306.78		306.78
10509353	ASSESSMENT - TECH/COMPUTER SUPPLIES		202.66		509.44
82900	2495 - W. B. MASON COMPANY INC.	PO 59979 VARIOUS CARTRIDGES		571.74	571.74
10530354	ENGINEERING - TECH/SPECIAL SUPP.		571.74		571.74
82901	3090 - WEST WINDSOR TOWNSHIP POOL	PO 60010 CHANGE FUND FOR 2023 WATERWORKS		500.00	500.00
100040	CASH- PETTY CASH FUNDS		500.00		500.00
82902	5840 - WINDHAM WEAPONRY	PO 58535 REGISTRATION - W. JONES & F. SABATINO -		900.00	900.00
10518272A	(2022) POLICE - TRAINING/EDUCATIONAL		900.00		900.00
82903	6768 - WIRELESS ELECTRONICS	PO 59733 REPAIR TO APX RADIO OUT OF WARRANTY S/N		615.00	615.00
10518208	POLICE - COMMUNICATION EQUIP MAINT		615.00		615.00
82904	4662 - XEROX CORPORATION	PO 59876 5845APT 5845- SERIAL # EX7-414775 CUSTOM		251.33	251.33
10518233	POLICE - OFFICE FURN/EQUIP MAINT		251.33		251.33
82905	197 - ZENDO ASSOC. LLC	PO 59329 2023 BLANKET - YOGA CLASS INSTRUCTION		240.00	240.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00

TOTAL

12,185,875.04

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

Meeting Date: 05/08/2023 For bills from 04/24/2023 to 05/07/2023

Check#	Vendor	Description	Account	PO Payment	Check To
		Total to be paid from Fund 10 CURRENT FUND			
			12,185,875.04		
			=====		
			12,185,875.04		

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

May 10, 2023

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 5/10/2023	CURRENT	101450	WIRE	8,009,819.00
TOTAL CURRENT				<u>8,009,819.00</u>

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

Meeting Date: 05/08/2023 For bills from 04/24/2023 to 05/07/2023

Check#	Vendor	Description	Account	PO Payment	Check To
13518	1759 - CDW GOVERNMENT INC. 405201933001	PO 59990 PER RESOLUTION 2023-R082 - AIRTAME 2 WIR IMPROVEMENTS TO MUNICIPAL COMPLEX	1,926.16	1,926.16	1,926.16
13519	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202208010	PO 58743 PER RESOLUTION 2022-R204 LAND SURVEYING DIGITAL TAX MAP CONVERSION	18,228.00	18,228.00	18,228.00
13520	6671 - HARSHI CONSTRUCTION 405201308003	PO 58744 PER RESOLUTION 2022-R206 CONSTRUCTION OF PARKS OPEN SPACE DEVELOPMENT	6,350.00	6,350.00	6,350.00
13521	6959 - LESVIA BERCIAN-LOPEZ 405201309004	PO 59175 PER ORDINANCE 2022-15 SIDEWALK EASEMENT BICYCLE AND PEDESTRIAN IMPROVEMENTS	600.00	600.00	600.00
13522	911 - LOWES 405202114002	PO 59924 REPLACEMENT MICROWAVE - MUNICIPAL BUILDI MUNICIPAL ADMINISTRATION BUILDING/DEMLITION	170.05	170.05	170.05
13523	5748 - NELSON'S LOCK SERVICE 405201209005	PO 60005 SUPPLY & INSTALL NEW LOCK FOR POLE BARN OPEN SPACE MAINT. & DEVELOPMENT	650.00	650.00	650.00
13524	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202113003	PO 59649 PER RESOLUTION 2023-R052 TURFGRASS & STO PRESERVE OPEN SPACE MAINTENANCE	13,218.42	13,218.42	13,218.42
13525	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201917005 405202208018	PO 59725 PER RESOLUTION 2023-R064 CUL DE SAC & ST PRESERVE OPEN SPACE DEVELOPMENT STREET TREE PLANTING PROGRAM/COMMUNITY SIGNS	13,625.00 5,336.24	18,961.24	18,961.24
13526	1810 - T & M ASSOCIATES 405201018006	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK TRAFFIC SAFETY IMPRV HAZARD MITIGATION	5,172.80	5,172.80	5,172.80
13527	1925 - VERIZON WIRELESS 405201609015	PO 59816 APPLE IPAD AIR & KEYBOARD CASE - QUOTE 3 POLICE - ACQ. OF EQUIPMENT-NF	1,899.96	1,899.96	1,899.96
TOTAL					67,176.63
Total to be paid from Fund 40 CAPITAL FUND		67,176.63			
		=====			
		67,176.63			

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

Meeting Date: 05/08/2023 For bills from 04/24/2023 to 05/07/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
23062	7028 - ALLEN PADOVANO	INV. 0060001 FILL OUT WATER ALLOCATION P	500.00	500.00	
23063	7025 - BHARGAV KHATANA	REFUND FOR TENNIS YOUTH SPRING LESSONS	128.00	128.00	
23064	6697 - HOLABIRD SPORTS	ORDER 0732493 ON/OFF COURT DELUXE BALL C	319.95	319.95	
23065	7026 - JOYCE LIU	REFUND FOR TENNIS ADULT SPRING LESSONS	210.00	210.00	
23066	7029 - KRANTHI THIRUNAGARI	REFUND FOR CHESS VIRTUAL PROGRAM SPRING	100.00	100.00	
23067	911 - LOWES	INV. 902529	605.74	605.74	
23068	4207 - MELANIE BUGHER	WEISSMAN - COSTUMES	7,600.00	7,600.00	
23069	3879 - SAT JAGTAP	TENNIS YOUTH SPRING LESSONS 3/25/23-4/21	6,960.00	6,960.00	
23070	4432 - SID NANGIA	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23071	605 - TREASURER, STATE OF NJ	NEW WATER USE REGISTRATION COMMUNITY PAR	475.00	475.00	
23072	4052 - WEST WINDSOR- PLAINSBORO	INV. 3919 WRESTLING YOUTH MATCHES AT GRO	765.00	765.00	

TOTAL

17,788.69

Total to be paid from Fund 17 RECREATION COMMISSION

17,788.69

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17,788.69

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

Meeting Date: 05/08/2023 For bills from 04/24/2023 to 05/07/2023

Check#	Vendor	Description	Account	PO Payment	Check To
1679	3572 - NJ STATE DEPT. OF HEALTH	APRIL 2023 DOG LICENSES	42.60	42.60	
TOTAL					42.60
Total to be paid from Fund 16 ANIMAL CONTROL FUND		42.60			
		<u>42.60</u>			

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

Meeting Date: 05/08/2023 For bills from 04/24/2023 to 05/07/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
3042	5828 - ZAKIA AHMED	PO 59326 2023 BLANKET - OIL PAINTING ART CLASS IN		150.00	
	121402 SENIOR CITIZEN CENTER		150.00		150.00
TOTAL					150.00
Total to be paid from Fund 12 TRUST OTHER			150.00		
			<u>150.00</u>		

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

Meeting Date: 05/08/2023 For bills from 04/24/2023 to 05/07/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
8114	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	6,161.50	6,161.50	
8115	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 22-	1,240.00	1,240.00	
8116	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 22-	790.00	790.00	
8117	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	407.50	407.50	
8118	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	1,754.72	1,754.72	
8119	4210 - UL LLC	PO 59075 PUMP & GENERATOR AND GROUND LADDER TESTI		4,061.40	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		4,061.40		4,061.40
8120	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	2,193.75	2,193.75	
8121	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	1,387.07	1,387.07	
8122	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	13,486.95	13,486.95	
TOTAL					31,482.89
Total to be paid from Fund 12 TRUST OTHER		31,482.89			
		<u>31,482.89</u>			