

APPROVED AS AMENDED: July 11, 2022

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
May 23, 2022

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

ROLL CALL: Gawas, Geevers (Zoom), Mandel, Stevens

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; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber

ABSENT: Whitfield

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

West Windsor Parking Authority Presentation

Mr. Andy Lupo, Chairperson of the West Windsor Parking Authority provided an update of the status of the Parking Authority. (See attached slide presentation).

Members of Council asked several questions of Mr. Lupo which he responded to.

PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road, noted his concern with campaign signs being posted at the train station.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works currently in Zone 4 for brush
- Twice a week trash pick-up has started
- There will be no trash pick-up for those scheduled for Monday, May 30th due to the holiday
- West Windsor Police Click it or Tick It Program runs from 5/23-6/5
- Vaccine Clinics are being held on 5/25, 6/8, and 6/29 see web-site for details
- June 11th Paper Shred Event - 8 a.m. to Noon, West Windsor Public Works - 70 Southfield Road; see web-site for details

Mayor Marathe reported that there has been an increase of COVID cases and reminded everyone to follow precautions. He reported that the Planning Board held their second meeting on the Bridgepoint Warehouse application and the third meeting is scheduled for May 25th. Mayor Marathe noted he is hopeful public comment will start at the next meeting. He advised all Planning Board meetings can be seen on the Township's YouTube Channel within 48 hours of the meeting. He wished everyone a Happy Memorial Day.

COUNCIL MEMBER COMMENTS

Ms. Mandel announced the Memorial Day Parade and Ceremony will be held on Monday, May 30th starting at 11:00 a.m. She noted she attended the following events:

- 5/14 50TH Anniversary Gala of Beth Chaim
- 5/15 Girl Scout Awards Ceremony
- 5/21 Girl Scout Thinking Day
- 5/15 Jewish American Heritage Festival in Princeton

- 5/21 Mental Health Day - Community Park sponsored by Attitudes in Reverse
- 5/21 West Windsor Bicycle and Pedestrian Alliance - Electric Bike Demonstration at the West Windsor Farmers Market

Ms. Mandel reported Mr. Kash Delroy of the West Windsor Lions Club was elected as District Governor.

Mr. Stevens reported he and his dog attended the Attitudes in Reverse event at Community Park and he looks forward to the Township's Memorial Day events. He advised he will be placing stars on the Centennial Memorial in honor of his father and father-in-law.

Ms. Geevers advised she tested positive for COVID recently and is attending the meeting via Zoom. She encouraged everyone to get vaccinated. She thanked the West Windsor Lions Club and the West Windsor Volunteer Fire Company as well as Council Members and the Mayor for their assistance with packing meals for the 10,000 Meals Program. Ms. Geevers thanked the Mayor for speaking at St. David the King regarding the recent vandalism to statutes. She advised tomorrow there is a public meeting with New Jersey Transit and wished everyone a happy and safe Memorial Day and thanks to all who died in service to our country.

CHAIR/CLERK COMMENTS

President Gawas reported the following:

- 10,000 Meals event at the West Windsor Volunteer Fire Company and the West Windsor Lions Club
- 5/24 New Jersey Transit Presentation 5:00 p.m. - Information on meeting is available on the Township website
- 6/5 Historical Society of West Windsor - Burial Grounds at Penns Neck Baptist Church
- 6/17 Dive Into Summer - for Historical Society of West Windsor

President Gawas advised the signage was previously spoken about is old campaign signage being reused by the Farmers Market. She

wished everyone a Happy Memorial Day and reminded residents of the West Windsor Bike Fest being held on Saturday, May 28th.

CONSENT AGENDA

RESOLUTIONS

2022-R128 Approving the Request for a Permit from L.E.A.D. Fest State Fair for a Public Fireworks Display on June 24, 2022 (no scheduled rain date) at Mercer County Park

2022-R129 Approving the Request for a Permit from L.E.A.D. Fest State Fair for a Public Fireworks Display on July 1, 2022 (no scheduled rain date) at Mercer County Park

2022-R130 Approving the Request for a Permit from L.E.A.D. Fest State Fair for a Public Fireworks Display on July 4, 2022 (no scheduled rain date) at Mercer County Park

MINUTES

April 11, 2022 - Business Session - as amended
April 25, 2022 - Business Session - as amended
April 25, 2022 - Closed Session

BILLS & CLAIMS

Motion to approve consent agenda: Mandel

Second: Stevens

RCV: Aye Geever

Aye Mandel

Aye Stevens

Whitfield (Absent)

Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2022-R131 Application for "Eligible Certification Program"
Through the New Jersey Division of Fire Safety and
Appointing Tim Lynch, Chief of Fire and Emergency
Services as the Authorized Signatory for the
Firefighter Certification Program for West Windsor
Township
- 2022-R132 Authorizing the Mayor and Clerk to Execute a
Professional Services Agreement with Martin Appraisal
Associates, Inc. for Appraisal Services for the Hall
Property - \$12,000.00
- 2022-R133 Authorizing the Chief Financial Officer to
Increase the Contract by \$25,000.00 for John J. Curly,
LLC for Legal Services for the Hall Property for a
Total Not to Exceed of \$95,487.83
- 2022-R134 Authorizing the Business Administrator to Execute
Change Order #1 with En-tech of New Jersey for a
Decrease of -.43% for the Project Known as D&R Sewer
Rehabilitation Program, CIPP Lining Canal Road Project
Final Cost - \$282,898.68

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

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Stevens reported the Environmental Commission is continuing to work on the Sustainable Jersey application. He advised Public Safety and the Shade Tree Commission will be meeting this coming Wednesday. Mr. Stevens reminded residents the New Jersey Transit meeting will be held tomorrow via Zoom starting at 5:00 p.m. He encouraged residents to attend and noted the link can be found on the Township's web-site.

Ms. Mandel reported the Planning Board has held two meetings so far on the Bridgepoint Warehouse application for Phase 1 and the Preliminary Phase II. She noted the next Planning Board meeting is scheduled for this Wednesday, May 25th to continue the hearing as well as tentatively for June 1st. Ms. Mandel advised the meetings can be seen on YouTube and the application information is available on the Township web-site.

Ms. Geevers reported on the May 10th West Windsor Plainsboro Board of Education meeting where it was announced Rick Cave will be retiring after 43 years of service to the district. She noted the West Windsor Parking Authority is going out for bids for a solar canopy for the Wallace Road lot.

ADMINISTRATION UPDATES

Ms. Schmid made the following announcements:

- Annual Road Improvement Program was awarded to S&G Paving and residents who are in the affected areas will be notified regarding the work schedule

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Mandel
Second: Stevens
VV: All approved (Whitfield - absent)

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.

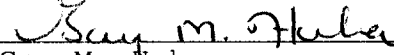
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of litigation.

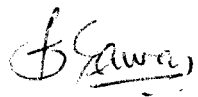
Meeting reconvened at: 8:21 p.m.

ADJOURNMENT

Motion to adjourn: Mandel
Second: Stevens
VV: All approved (Whitefield-absent)

The meeting was adjourned at 8:21 p.m.


Gay M. Huber
Township Clerk
West Windsor Township



Sonia Gawas
Council President
West Windsor Township

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

Meeting Date: 05/23/2022 For bills from 05/09/2022 to 05/22/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
79814	1689 - A T & T 10556270	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 & UTILITY EXPENSES - TELEPHONE	184.84	184.84	184.84
79815	10514278	VOID EMERGENCY SERVICES - VEHICLE REPAIR	VOID VOID	XXX	XXX
79816	41 - AL'S SUNOCO 10518278	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	2,863.79	2,863.79	2,863.79
79817	4063 - ALISON POLLINI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	284.38	284.38	
79818	4063 - ALISON POLLINI 10504274	PO 58105 2022 EDUCATION REIMBURSEMENT - PROFESSIO ADM - TUITION	4,000.00	4,000.00	4,000.00
79819	1346 - ALJONS 10541231	PO 57409 2022 BLANKET - MEALS DURING STORMS, DUMP SNOW REMOVAL - MEALS	165.30	165.30	165.30
79820	2521 - ALL HANDS FIRE EQUIPMENT 10514357	PO 57718 VARIOUS BOOTS - QUOTES - EST30471 & EST3 EMERGENCY SERVICES - UNIFORMS	1,442.83	1,442.83	1,442.83
79821	877 - ATLANTIC TACTICAL 10518354	PO 58070 TRANSPORT HOOD - QUOTE SQ-80737247 POLICE - TECH/SPECIAL SUPP.	46.45	46.45	46.45
79822	5655 - AXON ENTERPRISE, INC. 10518354	PO 57949 TRAINING SMART CARTRIDGES/USB DOWNLOAD K POLICE - TECH/SPECIAL SUPP.	2,164.38	2,164.38	2,164.38
79823	3056 - BENDAS LANDSCAPING 10522210	PO 57820 2022 BLANKET - LANDSCAPE MAINTENANCE AT RECREATION - CONSULTANT	1,752.78	1,752.78	1,752.78
79824	5522 - BLACK LAGOON 10553298	PO 58119 SAVIO FULL SIZED SKIMMER BASKET FOR ARBO BLDG & GROUNDS - RON ROGERS ARBORETUM	134.50	134.50	134.50
79825	722 - BRENDA SIRKIS 10538272	PO 57623 2022 BLANKET - CJCQA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
79826	2453 - BREVIS CORPORATION 10660553A 10521248	PO 58072 VARIOUS TSHIRTS AND SUPPLIES PER QUOTE 1 (2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	1,410.00 251.36	1,661.36	1,661.36
79827	1310 - BRIAN ARONSON 10553273	PO 57369 2022 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
79828	1873 - BUCKMANS INC. 10522354	PO 57821 2022 BLANKET - POOL CHEMICALS & SANITIZE RECREATION - TECH/SPEC SUPPLIES	4,240.19	4,240.19	4,240.19
79829	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 57497 2022 BLANKET - LAND USE PLANNING CONSULT LAND USE - CONSULTANT FEES	740.00	740.00	740.00
79830	4702 - BURGIS ASSOCIATES, INC. 10625210	PO 57930 2022 BLANKET - CONSULTANT SERVICES - AFF AFFORDABLE HOUSING - CONSULTANT FEES	1,278.75	1,278.75	1,278.75

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79831	961 - BURLINGTON CO. BCIT	PO 58030 REGISTRATION - S. POPE - FIRE OFFICER/FI		233.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	233.00		233.00
79832	3523 - C & M AUTO PARTS, INC.	PO 57444 2022 BLANKET - NON-OEM AUTOMOTIVE PARTS/		164.26	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	54.76		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	54.75		
	10544278	FACILITIES - VEHICLE REPAIR	54.75		164.26
79833	5926 - C-3 TECHNOLOGIES, INC.	PO 58085 PJ VOLUNTEER FIRE STATION FUEL TANK LEAK		290.00	
	10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR	290.00		290.00
79834	5926 - C-3 TECHNOLOGIES, INC.	PO 58092 PJ VOLUNTEER FIRE STATION FUEL TANK SERV		200.00	
	10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR	200.00		200.00
79835	1759 - CDW GOVERNMENT INC.	PO 57768 2022 BLANKET - PER RESOLUTION 2022-R063		7,662.70	
	10504353	ADM - TECH/COMPUTER SUPPLIES	7,662.70		7,662.70
79836	3120 - CENTURY INDUSTRIES LLC	PO 57243 REPAIR 2010 CENTURY MOBILE STAGE ORDER S		52,699.00	
	10552299A	(2021) OTHER INSURANCE - LIABILITY	52,699.00		52,699.00
79837	5534 - CHRISTINE WALKO	PO 58189 REIMBURSEMENT FOR WATER PURCHASED FOR DU		23.92	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	23.92		23.92
79838	5760 - COMCAST	PO 57365 2022 BLANKET - ACCT #8499-05-245-0134178		148.35	
	10504268	ADM - TECH/COMPUTER SRVCS	148.35		148.35
79839	5760 - COMCAST	PO 57581 2022 BLANKET - ACCT. 8499-05245-013-9607		25.64	
	10556270	UTILITY EXPENSES - TELEPHONE	25.64		25.64
79840	6168 - CROWN CASTLE FIBER, LLC	PO 57505 2022 BLANKET - RESOLUTION 2019-R196 DATA		2,548.44	
	10504268	ADM - TECH/COMPUTER SRVCS	2,548.44		
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,015.00		3,563.44
79841	1483 - DAN DOBROMILSKY	PO 58109 REIMBURSEMENT FOR BI-ANNUAL PROF. LICENS		160.00	
	10530214	ENGINEERING - DUES	160.00		160.00
79842	1483 - DAN DOBROMILSKY	PO 58110 REIMBURSEMENT FOR BI-ANNUAL LICENSE FEE		130.00	
	10530214	ENGINEERING - DUES	130.00		130.00
79843	6732 - DAN O'GORMAN	PO 57684 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		240.00
79844	3612 - DANIEL LATHAM	PO 58153 2022 BLANKET - QUARTERLY CELL PHONE REIM		88.46	
	10556270	UTILITY EXPENSES - TELEPHONE	88.46		88.46
79845	2489 - DEER CARCASS REMOVAL SERVICES	PO 57454 2022 BLANKET - DEER CARCASS REMOVAL		134.00	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	134.00		134.00

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79846	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 57811 2022 BLANKET - PER RESOLUTION 2021-R026 ANIMAL CONTROL (ILSA) - O.E.	1,891.00	1,891.00	1,891.00
79847	5347 - EDWARD H. CRAY, INC 10540277	PO 57611 2022 BLANKET - MAINTENANCE OF TRAFFIC LI PUBLIC WORKS - STREET LIGHTING/SIGNALS	4,083.50	4,083.50	4,083.50
79848	434 - EDWIN W. SCHMIERER 10546223	PO 57593 2022 BLANKET PER RESOLUTION 2022-R037 - LEGAL - LEGAL FEES	2,168.43	2,168.43	2,168.43
79849	6154 - EFAX CORPORATE 10504268 10660553A	PO 57568 2022 BLANKET - EFAX SERVICES, MUNICIPAL ADM - TECH/COMPUTER SRVCS (2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2	199.89 15.99	215.88	215.88
79850	5103 - EVERBRIDGE, INC. 10518233A	PO 57172 NIXLE CONTRACT FOR 7 MILLION CREDITS 12/ (2021) POLICE - OFFICE FURN/EQUIP MAINT	11,569.76	11,569.76	11,569.76
79851	370 - FEDERAL EXPRESS 10555240	PO 57488 2022 BLANKET - PAYMENTS ON ACCOUNT'S # 1 CENTRAL POSTAGE - POSTAGE	149.66	149.66	149.66
79852	673 - FOLEY INCORPORATED 10540266	PO 57457 2022 BLANKET - PARTS & SERVICE FOR LOADE PUBLIC WORKS - TECH/SPEC EQUIP MAINT	2,893.42	2,893.42	2,893.42
79853	2774 - FRANCIS GUZIK 10530273	PO 57419 2022 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
79854	2812 - GATES FLAG & BANNER CO. INC. 10553354	PO 58005 NJ FLAG, POW/MIA FLAG, WEST WINDSOR FLAG BLDG & GROUNDS - TECH/SPECIAL SUPP.	996.90	996.90	996.90
79855	2590 - GEN-EL SAFETY & INDUSTRIAL 10514354	PO 57541 2022 BLANKET - HAZMAT EQUIPMENT - MAINT EMERGENCY SERVICES - TECH/SPECIAL SUPP.	1,138.85	1,138.85	1,138.85
79856	5661 - GRAINGER 10553296	PO 58179 PJ VOL. FIRE STATION CARTON OF CEILING T PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR	90.17	90.17	90.17
79857	4692 - GROFF TRACTOR AND EQUIPMENT, INC. 10540266	PO 57460 2022 BLANKET - PARTS, SERVICE & SUPPLIES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	186.30	186.30	186.30
79858	1869 - HALDEMAN FORD 10518278	PO 58071 REPAIR PASSENGER SIDE DOOR CONTROLS - CA POLICE - VEHICLE REPAIR	209.92	209.92	209.92
79859	5845 - HANS WARNEBOLD 10538272	PO 57627 2022 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
79860	1516 - HOMESMITHS 10553296	PO 58127 PJ VOLUNTEER FIRE STATION - SPRINKLER SY PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR	1,700.00	1,700.00	1,700.00
79861	136 - HORIZON BLUE CROSS 10551299	PO 57346 2022 BLANKET - GROUP #10-11-20-21-89289 GROUP INSURANCE - MISC SERVICES	243,829.88	243,829.88	243,829.88

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79862	136 - HORIZON BLUE CROSS	PO 57347 2022 BLANKET - GROUP #86-89289 ACCT #752		12,542.44	
	10551299 GROUP INSURANCE - MISC SERVICES		12,542.44		12,542.44
79863	136 - HORIZON BLUE CROSS	PO 57348 2022 BLANKET - GROUP #50-89289 ACCT #455		76,122.68	
	10551299 GROUP INSURANCE - MISC SERVICES		76,122.68		76,122.68
79864	136 - HORIZON BLUE CROSS	PO 57349 2022 BLANKET - GROUP #09-89289 ACCT. #37		20,336.92	
	10551299 GROUP INSURANCE - MISC SERVICES		20,336.92		20,336.92
79865	136 - HORIZON BLUE CROSS	PO 57350 2022 BLANKET - GROUP #04-30-89289 ACCT #		6,804.42	
	10551299 GROUP INSURANCE - MISC SERVICES		6,804.42		6,804.42
79866	136 - HORIZON BLUE CROSS	PO 57351 2022 BLANKET - GROUP #00-03-06-31-33-55-		64,845.73	
	10551299 GROUP INSURANCE - MISC SERVICES		64,845.73		64,845.73
79867	351 - INSTITUTE FOR PROFESSIONAL	PO 58118 REGISTRATION - GAY M. HUBER - 5/11/22 RE		50.00	
	10501272 CLERK - TRAINING/EDUCATIONAL		50.00		50.00
79868	6586 - JASON HARRIS	PO 57621 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
79869	3018 - JEFFREY I. RUBIN	PO 57884 2022 BLANKET - PER RESOLUTION # 2018-R14		2,547.00	
	10547210 MUNICIPAL PROSECUTOR - CONSULTANT FEES		2,547.00		2,547.00
79870	731 - JERSEY CENTRAL POWER & LIGHT	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG		481.99	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		481.99		481.99
79871	712 - KARL MEYS COLLISION & PAINT CENTER	PO 57719 REPAIRS 2011 CHEVY TAHOE MG-90688 FIRE/E		10,403.64	
	10552299 OTHER INSURANCE - LIABILITY		10,403.64		10,403.64
79872	712 - KARL MEYS COLLISION & PAINT CENTER	PO 57898 QUAL-LYNX CLAIM 2022266127 2020 FORD INT		3,480.90	
	10552299 OTHER INSURANCE - LIABILITY		3,480.90		3,480.90
79873	712 - KARL MEYS COLLISION & PAINT CENTER	PO 57907 PARTS/LABOR 2011 CHEVY TAHOE MG90688 FIR		1,061.27	
	10552299A (2021) OTHER INSURANCE - LIABILITY		1,061.27		1,061.27
79874	712 - KARL MEYS COLLISION & PAINT CENTER	PO 57908 PARTS/LABOR TO REPAIR 2012 CHEVY TAHOE M		1,198.31	
	10552299A (2021) OTHER INSURANCE - LIABILITY		1,198.31		1,198.31
79875	3477 - KELLY KENNY	PO 57382 2022 BLANKET - FITNESS & YOGA CLASSES		300.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
79876	238 - KENCO LLC	PO 57463 2022 BLANKET - RENTAL AND SHOP SUPPLIES		331.00	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		331.00		331.00
79877	238 - KENCO LLC	PO 57715 2022 BLANKET - CO2/CYLINDER RENTAL/DELIV		340.00	
	10522354 RECREATION - TECH/SPEC SUPPLIES		340.00		340.00
79878	4587 - LAW ENFORCEMENT SEMINARS LLC	PO 58083 REGISTRATION - LT. DANNY MOHR - 5/16-5/1		395.00	

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10518272	POLICE - TRAINING/EDUCATIONAL		395.00		395.00
79879	1264 - LONNIE BALDINO	PO 57613 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79880	911 - LOWES	PO 57467 2022 BLANKET - MISC. TOOLS/SUPPLIES/REPA		685.80	
10544354	FACILITIES - TECH/SPECIAL SUPP.		61.65		
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		275.93		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		348.22		685.80
79881	911 - LOWES	PO 58129 LADIES BATHROOM MAKE OVER SUPPLIES - ACC		922.05	
10522204	RECREATION - REPAIRS AND MAINTENANCE		922.05		922.05
79882	1146 - M & W COMMUNICATIONS	PO 57546 2022 BLANKET - RADIO REPAIRS		250.00	
10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP		250.00		250.00
79883	580 - MARK LEE	PO 58134 2022 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
79884	657 - MASON GRIFFIN & PIERSON	PO 57927 2022 BLANKET - ZONING BOARD OF ADJUSTMEN		104.00	
10536223	ZONING BOARD - LEGAL FEES		104.00		104.00
79885	257 - MC MASTER CARR SUPPLY CO.	PO 57562 2022 BLANKET - HARDWARE & SUPPLIES		101.57	
10544354	FACILITIES - TECH/SPECIAL SUPP.		101.57		101.57
79886	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 58102 CLEAN SEWER LINE IN LOWER LEVEL OF MUNIC		485.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		485.00		485.00
79887	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 57344 2022 BLANKET - PER RESOLUTION 2018-R243		30,008.83	
10558220	REFUSE COLLECTION - RECYCLING		30,008.83		30,008.83
79888	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 57352 2022 BLANKET - LANDFILL CHARGES		57,033.17	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		57,033.17		57,033.17
79889	81 - MUNICIPAL EMERGENCY SERVICES	PO 58115 BLOOD COLLECTION KITS - QUOTE QT1577591		78.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		78.00		78.00
79890	5748 - NELSON'S LOCK SERVICE	PO 57374 2022 BLANKET - MISC LOCKSMITH REPAIR SVC		230.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		230.00		230.00
79891	3847 - NEW JERSEY ADVANCE MEDIA	PO 55821 2021 BLANKET - LEGAL NOTICES FOR PLANNIN		89.96	
10534202A	(2021) PLANNING BOARD - ADVERTISING - LEGAL		89.96		89.96
79892	3847 - NEW JERSEY ADVANCE MEDIA	PO 57489 2022 BLANKET - LEGAL ADVERTISING IN TIME		38.28	
10504202	ADM - ADVERTISING LEGAL		38.28		38.28
79893	1801 - NEW JERSEY AMERICAN WATER	PO 57359 2022 BLANKET - FIRE HYDRANT FEES ACCT #1		57,886.50	
10554281	FIRE HYDRANT SERVICES - WATER		57,886.50		57,886.50
79894	3258 - NEW JERSEY CLEAN COMMUNITIES	PO 58084 REGISTRATION - CHRISTINE WALKO - 5/26/22		40.00	

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

Meeting Date: 05/23/2022 For bills from 05/09/2022 to 05/22/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
101105		APPROPRIATION RESERVE- GRANT FUNDS	40.00		40.00
79895	6735 - NICK VAN WAGNER	PO 57683 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79896	727 - NOREEN TENAGLIA	PO 57421 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
79897	727 - NOREEN TENAGLIA	PO 58183 REIMBURSEMENT FOR DAILY ADMISSION BANDS		496.30	
10522246	RECREATION - PROGRAM EXPENSE		496.30		496.30
79898	3085 - ONE CALL CONCEPTS	PO 57476 2022 BLANKET - ONE CALL SERVICES ACCT.#1		289.92	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		289.92		289.92
79899	286 - PACKET MEDIA LLC	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLE		132.30	
10501202	CLERK - ADVERTISING LEGAL		132.30		132.30
79900	289 - PARIS AUTOMOTIVE SUPPLY	PO 57479 2022 BLANKET - PARTS & SUPPLIES		1,398.01	
10540278	PUBLIC WORKS - VEHICLE REPAIR		129.24		
10542278	SEWER SYSTEM - VEHICLE REPAIR		126.42		
10544278	FACILITIES - VEHICLE REPAIR		487.55		
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		654.80		1,398.01
79901	4363 - PARTY PERFECT RENTALS, LLC	PO 58064 EQUIPMENT RENTAL - NATIONAL NIGHT OUT -		1,687.50	
10504263	ADM - NATIONAL NIGHT OUT		1,687.50		1,687.50
79902	2547 - PIERCE-EAGLE EQUIPMENT	PO 57658 2022 BLANKET - REPAIRS, PARTS & SERVICE		232.34	
10542278	SEWER SYSTEM - VEHICLE REPAIR		232.34		232.34
79903	293 - PRINCETON AIR CONDITIONING	PO 57375 2022 BLANKET - PER RESOLUTION #2021-R199		3,942.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		3,942.00		3,942.00
79904	1262 - PRINCETON SUPPLY CORP.	PO 57376 2022 BLANKET - JANITORIAL SUPPLIES - CUS		1,169.99	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,169.99		1,169.99
79905	1262 - PRINCETON SUPPLY CORP.	PO 57838 2022 BLANKET - JANITORIAL SUPPLIES FOR W		756.74	
10522327	RECREATION - JANITORIAL SUPPLIES		756.74		756.74
79906	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57354 2022 BLANKET - ELECTRIC/GAS & STREET LIG		59,530.53	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		30,289.06		
10556277	UTILITY EXPENSES - STREET LIGHTING		29,241.47		59,530.53
79907	5061 - QUENCH USA, INC.	PO 57377 2022 BLANKET - MONTHLY WATER COOLER SERV		986.00	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		986.00		986.00
79908	6455 - RICHARD N. BEST ASSOCIATES, INC.	PO 58095 SERVICE CALL FOR GARAGE DOORS - REPORT 1		1,627.50	
10518354	POLICE - TECH/SPECIAL SUPP.		1,627.50		1,627.50
79909	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		15,237.97	
10557315	GASOLINE - UNLEADED		9,332.65		
10557307	GASOLINE - DIESEL FUEL		5,905.32		15,237.97

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

Meeting Date: 05/23/2022 For bills from 05/09/2022 to 05/22/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
79910	6733 - ROBERT SPELLMON	PO 57682 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79911	443 - RON KISSEL	PO 57619 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
79912	5466 - SAF-GARD SAFETY SHOE CO.	PO 57662 2022 BLANKET - UNIFORM BOOTS		439.98	
10540357	PUBLIC WORKS - UNIFORMS		159.99		
10542357	SEWER SYSTEM - UNIFORMS		279.99		439.98
79913	164 - SAMUEL J. SURTEES	PO 57405 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
79914	2277 - SCOTT HASSON	PO 57616 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
79915	2277 - SCOTT HASSON	PO 57617 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
79916	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 57597 PER RESOLUTION 2022-R042 - SPECIAL TAX C		2,840.91	
10546228	LEGAL - LITIGATION		2,840.91		2,840.91
79917	6667 - SMART STITCH, LLC.	PO 57483 2022 BLANKET - UNIFORM/COLD WEATHER GEAR		108.00	
10540357	PUBLIC WORKS - UNIFORMS		108.00		108.00
79918	3724 - STEVEN MITCHELL	PO 58123 REIMBURSEMENT NJ DIV. OF FIRE SAFETY FIR		91.00	
10513226	UNIFORM FIRE CODE - LICENSE/CERTIFICATIO		91.00		91.00
79919	5088 - TOP NOSH LLC	PO 57411 2022 BLANKET - MEALS DURING STORMS, DUMP		34.60	
10541231	SNOW REMOVAL - MEALS		34.60		34.60
79920	4531 - TOWNSHIP OF HAMILTON	PO 56718 2021 BLANKET AS PER 2019-R265&2022-R113		55,000.00	
10558218A	(2021) REFUSE COLLECTION - BRUSH DISPOSAL		55,000.00		55,000.00
79921	4531 - TOWNSHIP OF HAMILTON	PO 58098 2022 BLANKET PER RESOLUTION 2022-R113 SH		27,500.00	
10558218	REFUSE COLLECTION - BRUSH DISPOSAL		27,500.00		27,500.00
79922	3851 - TRANSUNION RISK & ALTERNATIVE	PO 58131 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		160.00	
10518420	POLICE - TECH/SPECIALIZED EQUIP		160.00		160.00
79923	676 - TURF EQUIPMENT & SUPPLY CO.	PO 57484 2022 BLANKET - PARTS & SERVICE FOR TORO		462.98	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		462.98		462.98
79924	738 - V E RALPH & SON INC.	PO 58116 VARIOUS NITRILE GLOVES - QUOTE 97629		580.77	
10518354	POLICE - TECH/SPECIAL SUPP.		580.77		580.77
79925	3712 - VCI	PO 58158 2022 BLANKET- AMBULANCE REPAIRS		5,811.07	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		5,811.07		5,811.07

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

Meeting Date: 05/23/2022 For bills from 05/09/2022 to 05/22/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
79926	3296 - VECTOR SECURITY	PO 57341 2022 BLANKET - SECURITY SYSTEM AT COURT		30.85	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	30.85		30.85
79927	381 - VERIZON	PO 57356 2022 BLANKET - TELEPHONE USAGE ACCT #153		367.55	
	10556270	UTILITY EXPENSES - TELEPHONE	367.55		367.55
79928	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		1,802.20	
	10556270	UTILITY EXPENSES - TELEPHONE	1,802.20		1,802.20
79929	1619 - VERIZON WIRELESS	PO 57506 2022 BLANKET - MUNICIPAL CELLULAR SERVIC		1,989.32	
	10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2	1,669.04		
	10556270	UTILITY EXPENSES - TELEPHONE	320.28		1,989.32
79930	2495 - W. B. MASON COMPANY INC.	PO 57914 VARIOUS OFFICE SUPPLIES - 3/10/22 EMAIL		4,559.86	
	10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2	4,559.86		4,559.86
79931	2495 - W. B. MASON COMPANY INC.	PO 58013 VARIOUS OFFICE SUPPLIES - 4/1/22 QUOTE		826.40	
	10650332	COURT - OFFICE SUPPLIES	826.40		826.40
79932	2495 - W. B. MASON COMPANY INC.	PO 58066 VARIOUS RUBBER BANDS - EMAIL QUOTE		20.12	
	10538354	CONST OFFL - TECH/SPECIAL SUPP.	20.12		20.12
79933	2495 - W. B. MASON COMPANY INC.	PO 58111 DEFLECTO POLYCARBONATE ALL DAY USE CHAIR		46.22	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	46.22		46.22
79934	2308 - WASTE MANAGEMENT OF NJ INC.	PO 57342 2022 BLANKET - ACCT# 502-41214 SOLID WAS		52,842.09	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	52,842.09		52,842.09
79935	6126 - WASTE MANAGEMENT OF NJ INC.	PO 57343 2022 BLANKET - ACCT# 502-41244 DUMPSTERS		1,907.62	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	1,907.62		1,907.62
79936	585 - WEIGHTS AND MEASURES FUND	PO 58035 INSPECTION & TESTING OF RADAR TUNING FOR		280.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	280.00		280.00
79937	3090 - WEST WINDSOR TOWNSHIP POOL	PO 58089 CHANGE FUND FOR 2022 WATERWORKS		500.00	
	100040	CASH- PETTY CASH FUNDS	500.00		500.00
79938	1471 - WINDSOR CAR WASH	PO 57688 2022 BLANKET - MONTHLY CAR WASHES		84.00	
	10518278	POLICE - VEHICLE REPAIR	84.00		84.00

TOTAL

Total to be paid from Fund 10 CURRENT FUND

954,568.09
954,568.09

VOID CHECK #79815

954,636.1
- 68.5

954,568.09

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

May 23, 2022

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 06/10/2022	CURRENT	101450	WIRE	7,844,208.00
TOTAL CURRENT				<u>7,844,208.00</u>

**List of Bills - (40001) CASH - PNC BANK
CAPITAL FUND**

Meeting Date: 05/23/2022 For bills from 05/09/2022 to 05/22/2022

Check#	Vendor	Description	Account	PO Payment	Check Tr
13251	5522 - BLACK LAGOON 405202016003	PO 58079 2022 BLANKET - POND MAINTENANCE - FOR SE PRESERVE OPEN SPACE MAINTENANCE	2,500.00	2,500.00	2,500.00
13252	1759 - CDW GOVERNMENT INC. 405201918022	PO 57590 PER RESOLUTION 2022-R050 - MS OFFICE PRO POLICE - ACQ. OFFICE/COMPUTER EQUIP	16,172.00	16,172.00	16,172.00
13253	1759 - CDW GOVERNMENT INC. 405201609015	PO 58086 PER RESOLUTION 2022-R111 SOFTWARE LICENS POLICE - ACQ. OF EQUIPMENT-NF	9,433.50	9,433.50	9,433.50
13254	1731 - EMERGENCY ACCESSORIES INC. 405202014026	PO 55543 PER RESOLUTION 2020-R263 PURCHASE EMERGE POLICE - ACQ. OF VEHICLES	19,814.46	19,814.46	19,814.46
13255	1146 - M & W COMMUNICATIONS 405202114028	PO 58081 INSTALLATION OF RADIOS IN TRUCKS #31 & # PUBLIC WORKS - ACQ. OF VEHICLES	887.46	887.46	887.46
13256	4999 - OCEAN COMPUTER GROUP, INC. 405202014026	PO 57916 PMT MOUNT FOR DELL LATITUDE 12 - QUOTE K POLICE - ACQ. OF VEHICLES	457.06	457.06	457.06
13257	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202016003	PO 57767 PER RESOLUTION 2022-R061 TURFGRASS & STO PRESERVE OPEN SPACE MAINTENANCE	12,759.23	12,759.23	12,759.23
13258	6558 - PARAMOUNT 405201933001	PO 58180 BLANKET - RENOVATIONS NEW LOWER LEVEL FU IMPROVEMENTS TO MUNICIPAL COMPLEX	2,250.00	2,250.00	2,250.00
	405201933001	PO 58181 BLANKET - RENOVATIONS NEW UPPER LEVEL FU IMPROVEMENTS TO MUNICIPAL COMPLEX	2,002.50	2,002.50	4,252.50
13259	2165 - TREASURER-STATE OF NEW JERSEY 405200826001	PO 57998 TREATMENT WORKS APPROVAL PERMIT APPLICAT SOUTHFIELD ROAD PUMP STATION	16,347.01	16,347.01	16,347.01
TOTAL					82,623.22
Total to be paid from Fund 40 CAPITAL FUND			82,623.22		
			=====		
			82,623.22		

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 05/23/2022 For bills from 05/09/2022 to 05/22/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
7813	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	10,774.50	10,774.50	
7814	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	3,967.45	3,967.45	
7815	6780 - COMPLETE CARE MAINTENANCE 121407 STORM RECOVERY TRUST FUND - L158	PO 58046 2022 BLANKET - JANITORIAL SERVICES FOR P	671.25	671.25	671.25
7816	424 - JESCO INC. 121407 STORM RECOVERY TRUST FUND - L158	PO 58037 PURCHASE/INSTALLATION OF REMANUFACTURED	26,217.33	26,217.33	26,217.33
7817	6567 - Law Office of Gerald Muller	DEVELOPMENT PLAN REVIEW - PB 17-03 INV.	11,702.70	11,702.70	
7818	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 22-	2,581.25	2,581.25	
7819	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 57338 2022 BLANKET - TRUST RECYCLING PICK UP (981.34	981.34	981.34
7820	6119 - US BANK CUST FOR PRO CAP 8	REFUND OF TAX SALE PREMIUM 2020-026 BLK	1,400.00	1,400.00	
7821	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	3,692.00	3,692.00	
TOTAL					61,987.82
Total to be paid from Fund 12 TRUST OTHER		61,987.82			
		<u>61,987.82</u>			

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

Meeting Date: 05/23/2022 For bills from 05/09/2022 to 05/22/2022

Check#	Vendor	Description	Account	PO Payment	Check To
1656	474 - PRINCETON ANIMAL HOSPITAL	PO 58082 FIRST QUARTER 2022 VARIOUS VETERINARY SE		665.55	
161288	RESERVE FOR ANIMAL CONTROL		665.55		665.55
TOTAL					665.55
Total to be paid from Fund 16 ANIMAL CONTROL FUND		665.55			
		<u>665.55</u>			
		665.55			