

APPROVED AS AMENDED: March 27, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
February 27, 2023

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

ROLL CALL: Geevers, Mandel, Stevens, Whitfield

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on, January 13, 2023.

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

ABSENT: Gawas

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

N/A

PUBLIC COMMENT

N/A

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works will start brush and leaf pickup in Zone 1 on March 6, 2023. Please check the Township web-site for useful information on brush and leaf pickup guidelines
- West Windsor WaterWorks on-line registration for pool membership is open
- Senior Center - AARP providing tax filing by appointment only please call the Senior Center to make appointment. This service will run until April 18, 2023

Mayor Marathe advised there was a problem with on-line sewer payments over the weekend but it was quickly resolved. He thanked the Department of Public Works, Police, Fire and Emergency Services and the Volunteer Fire Companies and residents who came out and helped after the tornado hit in town. Mayor Marathe noted this is why we need to purchase items for the new EOC in the municipal building. He thanked John Taylor for printing out maps for use by the police showing the areas of concern.

COUNCIL MEMBER COMMENTS

Mr. Stevens reported five (5) tornados have hit during February over the past several years which is a strange occurrence. He reviewed the difference between a watch and a warning. Mr. Stevens advised the tornado formed over Lawrence Township and moved into West Windsor. He noted the school district was able to get the buses to safety. Mr. Stevens advised the Township has placed information on the web-site "When a Storm Strikes". He reported he attended the ribbon cutting ceremony for "From Here" and a training on administering Narcan. He noted this training is on-line and occurs six (6) times a month. Mr. Stevens encouraged residents to take the course to become aware. He reported the watermain break over the weekend on Washington Road has been fixed.

Ms. Geever thanked everyone who assisted during the tornado. She reported she attended the ribbon cutting ceremony at "From Here".

Mr. Whitfield noted the Township came together united as a community to lend a helping hand. He thanked Police, Fire and Emergency Services, Volunteer Fire Companies, and all the residents who stepped up and assisted.

CHAIR/CLERK COMMENTS

President Mandel thanked everyone who came out and assisted after the tornado hit the Township last week. She reminded residents who are 55 years of age and older they can sign-up to receive information regarding events held at the Senior Center via the Township web-site. President Mandel noted she attended the following events: "From Here" ribbon cutting 2/22; was a judge at Power Speakers event on 2/25; and attended the Girl Scouts Thinking Day on 2/26.

PUBLIC HEARING

2023-02 AN ORDINANCE ACCEPTING THE DEDICATION OF A
CERTAIN PORTION OF BLOCK 28, LOT 15.03 (2044 Old
Trenton Road (Rear) CONSISTING OF 10.214 ACRES

President Mandel opened the public hearing.

Motion to close the public hearing: Geevers

Second: Whitfield

RCV: ___ Gawas (absent)

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Motion to adopt: Stevens

Second: Geevers

RCV: ___ Gawas (absent)

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

CONSENT AGENDA

RESOLUTIONS

2023-R057 Refund of Escrow Funds-Sunoco, Inc. ZB12-04

MINUTES

December 19, 2022 - Business Session
January 9, 2023 - Reorg/Business Session
January 9, 2023 - Closed Session
January 23, 2023 - Closed Session
January 30, 2023 - Special Session

BILLS & CLAIMS

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

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2023-R058 Amending the Cash Management Plan to Add Popular Bank as a Designate Official Depositories

2023-R059 Authorizing the Appointment of David Munoz as Fire Protection Subcode Official for a Four (4) Year Term Pursuant to N.J.S.A. 52:27D-126

2023-R060 Authorizing the Business Administrator to Purchase from CDW-G an Authorized State of New Jersey Vendor Microsoft Exchange Licenses for the Municipal and Police - \$10,121.74

2023-R061 Authorizing the Full Release of Cash Performance Guarantee and Inspection Escrow for the Project Known as Edinburg Enterprises (ZB05-11)

2023-R062 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with GeoTrek Environmental and Surveying LLC For Land Surveyor Services and Miscellaneous Engineering Projects - \$3,000.00

2023-R063 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Arora and Associates for Inspection and Certification of Construction Performed by Developers, Conformance Review, and Miscellaneous Engineering Projects - \$3,000.00

2023-R064 Authorizing the Mayor and Clerk to Execute a Contract with On-Site Landscape Management, Inc. for Public Lands Maintenance Cul de Sac and Street Tree Maintenance and Replacement - \$113,763.00

Motion to approve: Geevers

Second: Stevens

RCV: ___ Gawas (absent)

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

ADDITIONAL PUBLIC COMMENT

N/A

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Whitfield advised the Shade Tree Commission met on February 22nd and continues to work on the Arbor Day event at the Ron Rodgers Arboretum on April 29th at 9:00 a.m. He noted they discussed the damage from the tornado and requested information be posted on the web-site regarding how to handle tree damage after a tornado.

Ms. GeEVERS reported: at the Planning Board's February 15th meeting, the Board approved PB22-06, Trustees of Princeton University - Campus Operations Building. She stated this new approx. 5,7333 square foot building will support the University's nursery operations and ground maintenance. She noted the project is located near the intersection of Nursery Road and Lower Harrison Street.

Mr. Stevens reminded everyone to sign-up for the Township nixle and e-bulletins to stay informed.

ADMINISTRATION UPDATES

N/A

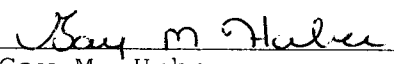
CLOSED SESSION (IF NEEDED)

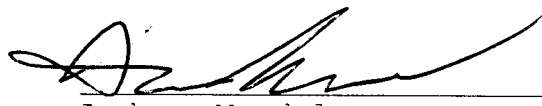
N/A

ADJOURNMENT

Motion to adjourn: Stevens
Second: GeEVERS
VV: All approved (Gawas absent)

The meeting was adjourned at 7:46 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: 02/27/2023 For bills from 02/13/2023 to 02/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
82133	1689 - A T & T 10504268A	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 & (2022) ADM - TECH/COMPUTER SRVCS	63.72	63.72	63.72
82134	6718 - ADALIN BALL 10524231	PO 59514 REIMBURSEMENT FOR FOOD & SUPPLIES SENIOR CITIZEN - MEALS	425.55	425.55	425.55
82135	1685 - ADP, LLC 10508212A	PO 57734 2022 BLANKET - COMPANY CODE: 10-N-13, AC (2022) DATA PROCESSING - O.E.	2,109.10	2,109.10	2,109.10
82136	41 - AL'S SUNOCO 10518278	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	4,558.21	4,558.21	4,558.21
82137	761 - AMERICAN TIRE & AUTO CARE 10538278A	PO 59245 2021 FORD BRONCO MG44644 OIL CHANGE (2022) CONST OFFL - VEHICLE REPAIR	41.40	41.40	41.40
82138	761 - AMERICAN TIRE & AUTO CARE 10538278A	PO 59246 2016 JEEP PATRIOT MG18098 TOWING/BATTERY (2022) CONST OFFL - VEHICLE REPAIR	277.13	277.13	277.13
82139	761 - AMERICAN TIRE & AUTO CARE 10538278A	PO 59247 2018 FORD ESCAPE MG25197 FLAT TIRE REPAI (2022) CONST OFFL - VEHICLE REPAIR	37.21	37.21	37.21
82140	1310 - BRIAN ARONSON 10553273	PO 59302 2023 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
82141	3608 - BRIAN JANY 10518357A	PO 59260 2022 CLOTHING REIMBURSEMENT (2022) POLICE - UNIFORMS	578.00	578.00	578.00
82142	6500 - BRT TECHNOLOGIES 10555240	PO 59624 2023 ASSESSMENT POSTCARD POSTAGE - PRICE CENTRAL POSTAGE - POSTAGE	351.68	351.68	351.68
82143	3523 - C & M AUTO PARTS, INC. 10540278 10542278 10544278	PO 59397 2023 BLANKET - NON-OEM PARTS & ACCESSORI PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	62.66 62.65 62.65	187.96	187.96
82144	3441 - CANAL POINTE CONDO. ASSOCIATION 101001	PO 59466 PER RESOLUTION 2023-R033 - 2021 REIMBURS ACCOUNTS PAYABLE	123,769.68	123,769.68	123,769.68
82145	1759 - CDW GOVERNMENT INC. 10504353	PO 59458 2023 BLANKET - PER RESOLUTION 2023-R029 ADM - TECH/COMPUTER SUPPLIES	135.92	135.92	135.92
82146	1328 - CHERRY HILL WINNER FORD	INV. 503276PO 57259 RES 2021-R216 2022 F	31,484.80	31,484.80	
82147	1328 - CHERRY HILL WINNER FORD	INV. 503137 PO 57258 RES 2021-R215 2022	31,184.00	31,184.00	
82148	5760 - COMCAST 10556270	PO 59424 2023 BLANKET - ACCOUNT # 8499 05 245 010 UTILITY EXPENSES - TELEPHONE	204.90	204.90	204.90
82149	6984 - CORONIS HEALTH RCM, LLC.	INV. CHRCM6990 OCTOBER 2022 AMBULANCE CO	2,737.93	2,737.93	

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82150	5492 - CORPORATE TRANSLATION SERVICES, INC 10650210	PO 59314 OVER THE PHONE INTERPRETING SERVICE 12/7 COURT - CONSULTANT FEES	6.84	6.84	6.84
82151	3894 - CREATIVE PRODUCTS SOURCING INC 10518354	PO 59262 (300) DARE WORKBOOKS - SALES ORDER 13409 POLICE - TECH/SPECIAL SUPP.	562.50	562.50	562.50
82152	2525 - CRESTON HYDRAULICS 10540266	PO 59401 2023 BLANKET - HYDRAULIC FITTINGS & HOSE PUBLIC WORKS - TECH/SPEC EQUIP MAINT	98.32	98.32	98.32
82153	6168 - CROWN CASTLE FIBER, LLC 10518233A	PO 58317 PER RES 2022-R067 DEDICATED INTERNET ACC (2022) POLICE - OFFICE FURN/EQUIP MAINT	1,015.00	1,015.00	1,015.00
82154	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 59381 2023 BLANKET - RESOLUTION 2019-R196 CUST ADM - TECH/COMPUTER SRVCS	2,795.87	2,795.87	2,795.87
82155	6732 - DAN O'GORMAN 10538272	PO 59367 2023 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	30.00	30.00	30.00
82156	6732 - DAN O'GORMAN 10538273	PO 59425 2023 BLANKET - MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
82157	61 - DONALD EDWARDS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
82158	5347 - EDWARD H. CRAY, INC 10540277	PO 59585 2023 BLANKET - MAINTENANCE OF TRAFFIC LI PUBLIC WORKS - STREET LIGHTING/SIGNALS	151.00	151.00	151.00
82159	434 - EDWIN W. SCHMIERER 10546223	PO 59469 BLANKET PER RESOLUTION 2023-R035 - CONFL LEGAL - LEGAL FEES	1,098.75	1,098.75	1,098.75
82160	6154 - EFAX CORPORATE 10504268 10660557A	PO 59423 2023 BLANKET - EFAX SERVICES, MUNICIPAL ADM - TECH/COMPUTER SRVCS (2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP	211.89 15.99	227.88	227.88
82161	2641 - EMERGENCY SERVICES 10512560	PO 59476 IAMRESPONDING.COM 1 YEAR SUBSCRIPTION 4/ SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE	810.00	810.00	810.00
82162	4074 - ERIC WOODROW 10518357A	PO 59261 2022 CLOTHING REIMBURSEMENT (2022) POLICE - UNIFORMS	1,100.00	1,100.00	1,100.00
82163	1633 - ESI EQUIPMENT INC. 10512560 10512561	PO 59474 ANNUAL CONTRACT - HOLMATRO HYDRAULIC RES SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE SUPP FIRE SERVICES PROGRAM - WW VOL FIRE	2,437.50 2,437.50	4,875.00	4,875.00
82164	1168 - FBI-LEEDA 10518272A	PO 59206 REGISTRATION - D. LATHAM - SLI EAST BRUN (2022) POLICE - TRAINING/EDUCATIONAL	795.00	795.00	795.00
82165	370 - FEDERAL EXPRESS 10555240	PO 59319 2023 BLANKET - PAYMENTS ON ACCOUNT'S # 1 CENTRAL POSTAGE - POSTAGE	86.82	86.82	86.82

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82166	428 - FLEMINGTON DEPT. STORE 10538357A	PO 59248 2022 SHOE ORDER (2022) CONST OFFL - UNIFORMS	99.95	99.95	99.95
82167	2774 - FRANCIS GUZIK 10530273	PO 59339 2023 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
82168	2792 - FREEHOLD FORD 10544278	PO 59436 2023 BLANKET - NON-OEM MAINTENANCE PARTS FACILITIES - VEHICLE REPAIR	156.49	156.49	156.49
82169	606 - GAY M. HUBER 10501214 10501226	PO 59623 REIMBURSEMENT FOR IIMC ANNUAL RENEWAL & CLERK - DUES CLERK - LICENSE/CERTIFICATIONS	250.00 50.00	300.00	300.00
82170	68 - GREATER MERCER TMA 10505214	PO 59522 ANNUAL MEMBERSHIP DUES - MAYOR HEMANT ME MAYOR - DUES	500.00	500.00	500.00
82171	74 - IIMC 10501214	PO 59519 ANNUAL MEMBERSHIP FEE - ALLISON SHEEHAN CLERK - DUES	150.00	150.00	150.00
82172	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY 10514238A	PO 59237 PSYCHOLOGICAL EVALUATION FOR FF CANDIDAT (2022) EMERGENCY SERVICES - PHYSICALS/MEDICAL	525.00	525.00	525.00
82173	351 - INSTITUTE FOR PROFESSIONAL 10506209	PO 59655 REGISTRATION - YU LING HUANG - WEBINARS FIN ADM - CONF. & SEMINARS	150.00	150.00	150.00
82174	2975 - INTERSTATE BATTERIES 10542278 10544278	PO 59493 2023 BLANKET - AUTOMOTIVE BATTERIES FOR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	425.85 408.85	834.70	834.70
82175	6791 - JAMES ST. JOHN 10521332	PO 59513 REIMBURSEMENT FOR OFFICE SUPPLIES BOARD OF HEALTH - OFFICE SUPPLIES	52.76	52.76	52.76
82176	6586 - JASON HARRIS 10538273	PO 59389 2023 BLANKET - MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	450.00	450.00	450.00
82177	3018 - JEFFREY I. RUBIN 10547210A	PO 57884 2022 BLANKET - PER RESOLUTION # 2018-R14 (2022) MUNICIPAL PROSECUTOR - CONSULTANT FEES	1,132.00	1,132.00	1,132.00
82178	204 - JEM CLEANERS 10518276	PO 59403 2023 BLANKET - UNIFORM CLEANING POLICE - UNIFORM CLEANING & RENTAL	1,475.75	1,475.75	1,475.75
82179	5456 - JENNETT MIERS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	280.99	280.99	280.99
82180	731 - JERSEY CENTRAL POWER & LIGHT 10556277	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - STREET LIGHTING	4,517.40	4,517.40	4,517.40
82181	352 - JILL SWANSON 10521278A	PO 59602 REIMBURSEMENT FOR SNOW BRUSHES FOR VEHIC (2022) BOARD OF HEALTH - VEHICLE REPAIR	55.40	55.40	55.40
82182	352 - JILL SWANSON	PO 59603 REIMBURSEMENT FOR LUNCH FOR STAFF FOR Q1	81.49	81.49	81.49

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10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		81.49		81.4
82183	352 - JILL SWANSON	PO 59604 REIMBURSEMENT FOR 2023 NJACCHO DEPARTMEN		250.00	
10521214	BOARD OF HEALTH - DUES		250.00		250.00
82184	352 - JILL SWANSON	PO 59605 REIMBURSEMENT FOR 2023 REHS RENEWAL & 20		102.80	
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		102.80		102.80
82185	2665 - JOHN JACKSON	PO 59518 REIMBURSEMENT FOR UNIFORM BOOTS		135.07	
10544357	FACILITIES - UNIFORMS		135.07		135.07
82186	6135 - JOSEPH VOACOLO	PO 59365 2023 BLANKET - CJCOA LUNCH MEETING		30.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
82187	4411 - JOSH JAMISON	PO 59524 REIMBURSEMENT FOR STRYKER PANTS & SHIRT		271.98	
10514357A	(2022) EMERGENCY SERVICES - UNIFORMS		271.98		271.98
82188	6980 - KAUFFMAN GAS INC.	PO 59520 INV. 62016 ACCT. 201161-1 FILL PROPANE T		2,008.26	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		2,008.26		2,008.26
82189	238 - KENNCO LLC	PO 59453 2023 BLANKET - RENTAL & SHOP SUPPLIES		9.30	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		9.30		9.30
82190	1264 - LONNIE BALDINO	PO 59372 2023 BLANKET - CJCOA LUNCH MEETING		30.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
82191	1897 - LYNN PEAVEY COMPANY	PO 58695 VARIOUS SUPPLIES FOR EVIDENCE DEPT. - 8/		3,078.68	
10518354A	(2022) POLICE - TECH/SPECIAL SUPP.		3,078.68		3,078.68
82192	657 - MASON GRIFFIN & PIERSON	PO 59589 2023 BLANKET - LEGAL SERVICES TO THE ZON		338.86	
10536223	ZONING BOARD - LEGAL FEES		338.86		338.86
82193	257 - MC MASTER CARR SUPPLY CO.	PO 59494 2023 BLANKET - HARDWARE & SUPPLIES		203.87	
10544354	FACILITIES - TECH/SPECIAL SUPP.		203.87		203.87
82194	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 59567 CLEAR CLOGGED SEWER LINE - MUNICIPAL BUI		425.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		425.00		425.00
82195	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 59569 CLEAN ROOF LEADER SYSTEMS - MUNICIPAL BU		885.00	
10553204A	(2022) BLDG & GROUNDS - BLDG REPAIR & MAINT		885.00		885.00
82196	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 59570 REMOVE/CAP CRACKED CAST IRON SEWER PIPE		235.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		235.00		235.00
82197	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 59344 2023 BLANKET - PER RESOLUTION 2018-R243		30,727.25	
10558220	REFUSE COLLECTION - RECYCLING		30,727.25		30,727.25
82198	5511 - MERCER COUNTY ACTIVE FIRE CHIEF'S	PO 59502 2023 ANNUAL DUES - STATION 45		100.00	
10514214	EMERGENCY SERVICES - DUES		100.00		100.00

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82199	5193 - MERCER COUNTY ASSESSOR'S ASSOC. 10509214 ASSESSMENT - DUES	PO 59662 2023 MEMBERSHIP DUES - L. JONES, D. MORE	550.00	550.00	550.00
82200	4361 - MIM-MULTISPORT, INC. 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59325 2023 BLANKET - CORE BALANCE & STRENGTH F	400.00	400.00	400.00
82201	2130 - MUNCO OF NJ 10538214 CONST OFFL - DUES	PO 59282 2023 MEMBERSHIP FOR JASON HARRIS	75.00	75.00	75.00
82202	985 - NACCHO 10521214 BOARD OF HEALTH - DUES	PO 59279 2023 MEMBERSHIP RENEWAL - DEPARTMENTAL 1	270.00	270.00	270.00
82203	2745 - NET Q MULTIMEDIA COMPANY 10553204A (2022) BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 59200 INSTALL NETWORK DROP IN LARGE BARN FOR S	805.11	805.11	805.11
82204	3847 - NEW JERSEY ADVANCE MEDIA 10534202 PLANNING BOARD - ADVERTISING - LEGAL	PO 59297 2023 BLANKET - LEGAL NOTICE FOR PLANNING	30.87	30.87	30.87
82205	1330 - NEW JERSEY ENV. HEALTH ASSOC. 10521209 BOARD OF HEALTH - CONF. & SEMINARS	PO 59512 REGISTRATION FOR G. GUTTADORA 2023 NJEHA	295.00	295.00	295.00
82206	1441 - NEW JERSEY MOTOR VEHICLE COMMISSION 10504238 ADM - PHYSICALS AND MEDICAL	PO 59256 2023 ANNUAL ADMINISTRATIVE FEE FOR USE O	150.00	150.00	150.00
82207	4057 - NEW JERSEY PLANNING OFFICIALS 10534214 PLANNING BOARD - DUES	PO 59535 2023 CLASS A DUES - DUAL MEMBERSHIP - PL	370.00	370.00	370.00
82208	5923 - NICK WANG 10540357 PUBLIC WORKS - UNIFORMS	PO 59508 REIMBURSEMENT FOR UNIFORM PANTS	127.00	127.00	127.00
82209	3999 - NJ ENVIRONMENTAL HEALTH ASSOC 10521209 BOARD OF HEALTH - CONF. & SEMINARS	PO 59501 REGISTRATION - N. BRANCATO - ANNUAL CONF	295.00	295.00	295.00
82210	4704 - NJ GMIS TEC FOUNDATION 10504209 ADM - CONF. & SEMINARS	PO 59637 2023 TECHNOLOGY EDUCATION CONFERENCE REG	100.00	100.00	100.00
82211	2711 - NORCIA CORPORATION 10542278 SEWER SYSTEM - VEHICLE REPAIR	PO 59479 2023 BLANKET - MAINT/REPAIRS FOR HEAVY D	1,245.69	1,245.69	1,245.69
82212	727 - NOREEN TENAGLIA 10522273 RECREATION - TRAVEL EXPENSE	PO 59298 2023 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
82213	5123 - ON-SITE LANDSCAPE MANAGEMENT	INV. 25698 DEBRIS REMOVAL HEATHERFIELD &	4,000.00	4,000.00	4,000.00
82214	5123 - ON-SITE LANDSCAPE MANAGEMENT 10544251A (2022) FACILITIES - SERVICE/MAINT CONTRACTS	PO 57765 PER RESOLUTION 2022-R060 MAINTENANCE OF	1,596.27	1,596.27	1,596.27
82215	5123 - ON-SITE LANDSCAPE MANAGEMENT 10544251A (2022) FACILITIES - SERVICE/MAINT CONTRACTS	PO 57770 PER RESOLUTION 2022-R061 TURFGRASS & STO	6,269.61	6,269.61	6,269.61

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82216	3085 - ONE CALL CONCEPTS	PO 59481 2023 BLANKET - ONE CALL SERVICES		215.20	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	215.20		215.20
82217	286 - PACKET MEDIA LLC	PO 59295 2023 BLANKET - LEGAL NOTICE FOR PLANNING		28.65	
	10534202	PLANNING BOARD - ADVERTISING - LEGAL	28.65		28.65
82218	286 - PACKET MEDIA LLC	PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE		378.03	
	10501202	CLERK - ADVERTISING LEGAL	378.03		378.03
82219	6558 - PARAMOUNT	PO 59289 2023 BLANKET - 8X40 STORAGE CONTAINER 6		140.00	
	10501210	CLERK - CONSULTANT FEES	140.00		140.00
82220	289 - PARIS AUTOMOTIVE SUPPLY	PO 59581 2023 BLANKET - PARTS AND SUPPLIES		201.83	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	123.92		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	77.91		201.83
82221	1983 - PAUL GRASSELLI	PO 59533 REIMBURSEMENT FOR UNIFORM PANTS		63.72	
	10544357	FACILITIES - UNIFORMS	63.72		63.72
82222	1262 - PRINCETON SUPPLY CORP.	PO 59383 2023 BLANKET - JANITORIAL SUPPLIES - CUS		906.99	
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	906.99		906.99
82223	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59226 2023 BLANKET - ELECTRIC/GAS & STREET LIG		69,981.34	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	37,165.70		
	10556277	UTILITY EXPENSES - STREET LIGHTING	32,815.64		69,981.34
82224	5061 - QUENCH USA, INC.	PO 59384 2023 BLANKET - MONTHLY WATER COOLER SERV		499.00	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	499.00		499.00
82225	347 - R & R RADAR INC.	PO 58629 REPAIRS TO RADAR/SIGN BOARD AND TRAILER		1,610.00	
	10518354A	(2022) POLICE - TECH/SPECIAL SUPP.	1,610.00		1,610.00
82226	1495 - RELIANCE STANDARD LIFE INS CO.	PO 59252 2023 BLANKET - POLICY # GL125783		831.32	
	10551299	GROUP INSURANCE - MISC SERVICES	831.32		831.32
82227	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		10,548.70	
	10557315	GASOLINE - UNLEADED	7,426.28		
	10557307	GASOLINE - DIESEL FUEL	3,122.42		10,548.70
82228	443 - RON KISSEL	PO 59388 2023 BLANKET - MILEAGE REIMBURSEMENT		450.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	450.00		450.00
82229	5466 - SAF-GARD SAFETY SHOE CO.	PO 59552 2023 BLANKET - UNIFORM BOOTS		289.99	
	10540357	PUBLIC WORKS - UNIFORMS	160.00		
	10542357	SEWER SYSTEM - UNIFORMS	129.99		289.99
82230	164 - SAMUEL J. SURTEES	PO 59292 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00

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

Meeting Date: 02/27/2023 For bills from 02/13/2023 to 02/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
82231	5825 - SCOTT COOK	PO 57526 2022 BLANKET - QUARTERLY CELLPHONE REIMB		360.00	
	10556270A	(2022) UTILITY EXPENSES - TELEPHONE	360.00		360.00
82232	5825 - SCOTT COOK	PO 59523 REIMBURSEMENT FOR INSTRUCTOR II MAKEUP C		125.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	125.00		125.00
82233	2277 - SCOTT HASSON	PO 59363 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
82234	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 59647 PER RESOLUTION 2023-R046 - SPECIAL TAX C		1,227.10	
	10546228	LEGAL - LITIGATION	1,227.10		1,227.10
82235	5800 - STARNET SOLUTIONS, INC.	PO 59626 ALTARO VM BACKUP/INSTALL SVC. FOR VIOP P		895.00	
	10504268	ADM - TECH/COMPUTER SRVCS	895.00		895.00
82236	5800 - STARNET SOLUTIONS, INC.	PO 59627 SOPHOS CENTRAL EXTENDED SUPPORT FOR W7/2		405.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	405.00		405.00
82237	3724 - STEVEN MITCHELL	PO 57532 2022 BLANKET - QUARTERLY CELLPHONE REIMB		30.00	
	10556270A	(2022) UTILITY EXPENSES - TELEPHONE	30.00		30.00
82238	1741 - STORAGE ENGINE INC.	PO 59159 LASERFICHE MAINTENANCE PER 12/29/22 QUOT		1,523.43	
	10501268A	(2022) CLERK - TECH/COMPUTER SRVCS	1,523.43		1,523.43
82239	1632 - SYLVIA SUN	PO 59327 2023 BLANKET - CHINESE HOUR CLASS INSTRU		240.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
82240	5485 - THE QUIKRETE COMPANIES, LLC	PO 59448 2023 BLANKET - ASPHALT PATCH FOR ROAD RE		10,577.40	
	10540302	PUBLIC WORKS - ASPHALT	10,577.40		10,577.40
82241	2850 - THEODORE OTTEN JR.	PO 59322 2023 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	175.00		175.00
82242	5531 - THOMSON REUTERS - WEST	PO 59446 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE		246.46	
	10518420A	(2022) POLICE - TECH/SPECIALIZED EQUIP	246.46		246.46
82243	6981 - TORCON, INC.	PO 59498 PER RESOLUTION 2023-R025 REFUND OF SEWER		4,761.00	
	101810	FUND BALANCE - OPERATIONS - CLEARING	4,761.00		4,761.00
82244	3851 - TRANSUNION RISK & ALTERNATIVE	PO 59445 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		160.40	
	10518420A	(2022) POLICE - TECH/SPECIALIZED EQUIP	160.40		160.40
82245	738 - V E RALPH & SON INC.	PO 59443 VARIOUS EMERGENCY SERVICES SUPPLIES		296.40	
	10514354A	(2022) EMERGENCY SERVICES - TECH/SPECIAL SUPP	296.40		296.40
82246	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		1,176.87	
	10556270	UTILITY EXPENSES - TELEPHONE	1,176.87		1,176.87
82247	1619 - VERIZON WIRELESS	PO 59633 2023 BLANKET - ACCT 420131698-00001 WIRE		594.79	
	10556270	UTILITY EXPENSES - TELEPHONE	594.79		594.79

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

Meeting Date: 02/27/2023 For bills from 02/13/2023 to 02/26/2023

Check#	Vendor	Description	Account	PO Payment	Check To
82248	2495 - W. B. MASON COMPANY INC. 10501354	PO 59259 VARIOUS OFFICE SUPPLIE S - 1/13/23 EMAIL CLERK - TECH/SPECIAL SUPP.	52.09	52.09	52.09
82249	2495 - W. B. MASON COMPANY INC. 10533332	PO 59287 VARIOUS OFFICE SUPPLIES - 1/9/23 EMAIL Q LAND USE - OFFICE SUPPLIES	208.84	208.84	208.84
82250	2495 - W. B. MASON COMPANY INC. 10521332	PO 59516 AVERY EASY PEEL RETURN ADDRESS LABELS - BOARD OF HEALTH - OFFICE SUPPLIES	22.16	22.16	22.16
82251	2495 - W. B. MASON COMPANY INC. 10501354	PO 59531 DESK PAD, FOLDERS - PER 1/17/23 EMAIL QU CLERK - TECH/SPECIAL SUPP.	198.75	198.75	198.75
82252	6126 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 59352 2023 BLANKET - ACCT #502-41244 DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL	1,922.76	1,922.76	1,922.76
82253	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 59353 2023 BLANKET - ACCT #502-41214 SOLID WAS REFUSE COLLECTION - REFUSE REMOVAL	52,842.09	52,842.09	52,842.09
82254	743 - WEST WINDSOR CURRENT FUND 10506354A	PO 59652 CURRENT FUND RECEIPTS ACCOUNT DEPOSIT TI (2022) FIN ADM - TECH/SPECIAL SUPP.	217.94	217.94	217.94
82255	1268 - WESTERN PEST SERVICES 10553251	PO 59429 2023 BLANKET ACCT 1212425 BI-MONTHLY PES BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	678.00	678.00	678.00
82256	1471 - WINDSOR CAR WASH 10518278	PO 59428 2023 BLANKET - CAR WASHES POLICE - VEHICLE REPAIR	132.00	132.00	132.00
82257	4662 - XEROX CORPORATION 10518233A	PO 57726 2022 BLANKET - 5845APT 5845- SERIAL # EX (2022) POLICE - OFFICE FURN/EQUIP MAINT	251.33	251.33	251.33
82258	2344 - YU LING HUANG 10506354A	PO 59653 REIMBURSEMENT FOR 1099 TAX FORMS AND ENV (2022) FIN ADM - TECH/SPECIAL SUPP.	346.64	346.64	346.64
TOTAL					445,373.94
Total to be paid from Fund 10 CURRENT FUND		445,373.94			
		=====			
		445,373.94			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

February 27, 2023

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 3/10/2023	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: 02/27/2023 For bills from 02/13/2023 to 02/26/2023

Check#	Vendor	Description	Account	PO Payment	Check To
13454	5092 - BRAND BUILDERS 405201917005	PO 58811 NO HUNTING SIGN DECALS - 10/4/22 ESTIMAT PRESERVE OPEN SPACE DEVELOPMENT	599.90	599.90	599.90
13455	1759 - CDW GOVERNMENT INC. 405202114001	PO 59459 PER RESOLUTION 2023-R030 PRINTERS/TV PER NETWORK/COMPUTERS/PRINTERS/SCANNERS	11,467.81	11,467.81	11,467.81
13456	52 - CONTINENTAL FIRE & SAFETY 405201815019	PO 58382 REPLACEMENT FIRE HOSE - QUOTE 22-1002 FIRE & EMERGENCY SERVICES - EQUIPMENT	3,590.50	3,590.50	3,590.50
13457	5525 - DISCOVER CONSTRUCTION, LLC	RELEASE OF RETAINAGE PO 50617 RES 2018-R	4,829.24	4,829.24	
13458	6548 - GLOBAL INDUSTRIES, INC. 405201933001	PO 56174 2021 BLANKET - PER RESOLUTION 2021-R061 IMPROVEMENTS TO MUNICIPAL COMPLEX	56,115.36	56,115.36	56,115.36
13459	6778 - MOTOROLA SOLUTIONS, INC. 405202014021	PO 58047 IMPRES 2 6 UNIT CHARGER/BELT CLIP/SINGLE FIRE & EMERGENCY SERVICES - EQUIPMENT	1,351.04	1,351.04	1,351.04
13460	2745 - NET Q MULTIMEDIA COMPANY 405201933001	PO 59442 COUNCIL MEETING ROOM AUDIO EQUIPMENT - Q IMPROVEMENTS TO MUNICIPAL COMPLEX	5,783.41	5,783.41	5,783.41
13461	519 - NEW PIG CORPORATION 405201918018	PO 59074 FLAMMABLE SAFETY CABINET - CUST# 3995885 FIRE & EMERGENCY SERVICES - EQUIPMENT	2,426.06	2,426.06	2,426.06
13462	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202114016	PO 57764 PER RESOLUTION 2022-R060 MAINTENANCE OF STREET TREE PLANTING PROGRAM/COMMUNITY SIGNS	674.51	674.51	674.51
13463	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202016003	PO 57767 PER RESOLUTION 2022-R061 TURFGRASS & STO PRESERVE OPEN SPACE MAINTENANCE	6,091.70	6,091.70	6,091.70
13464	6558 - PARAMOUNT 405201933001	PO 59004 WOODEN MAIL ORGANIZER - DELIVERY & SETUP IMPROVEMENTS TO MUNICIPAL COMPLEX	574.58	574.58	574.58
13465	6936 - RESCUEGEAR, INC. 405201918018	PO 59117 VARIOUS DRY SUITS - ESTIMATE Q17900 FIRE & EMERGENCY SERVICES - EQUIPMENT	6,794.00	6,794.00	6,794.00
13466	3126 - TAFROW ELECTRIC 405202114002	PO 59083 REPLACEMENT OF DEFECTIVE PARKING LOT LIG MUNICIPAL ADMINISTRATION BUILDING/DEMLITION	5,415.00	5,415.00	5,415.00
13467	1891 - THE SPIEZLE GROUP 405202208028	PO 59027 PER RESOLUTION 2022-R255 ARCHITECTURAL D POLICE/COURT BLDG GENERAL IMPROVEMENTS	570.00	570.00	570.00
13468	3586 - ULINE 405201933001	PO 59622 VARIOUS WALK OFF CARPET MATS - MUNICIPAL IMPROVEMENTS TO MUNICIPAL COMPLEX	530.13	530.13	530.13
13469	3296 - VECTOR SECURITY 405201933001	PO 59527 INSTALLATION OF NEW PANIC ALARM - MUNICI IMPROVEMENTS TO MUNICIPAL COMPLEX	1,495.00	1,495.00	1,495.00

TOTAL

108,308.24

List of Bills - (120017) CASH - MUNICIPAL LAW ENFORCEMENT TRUST ACCT. TRUST OTHER

Meeting Date: 02/27/2023 For bills from 02/13/2023 to 02/26/2023

Check#	Vendor	Description	Account	PO Payment	Check To
2	6969 - TINT KING'S LLC	PO 59290 TINT FULL CAR SEDAN/INTERIOR/CLEANING VA		449.98	
	121322 MUNICIPAL LAW ENFORCEMENT TRUST -L148		449.98		449.9
TOTAL					449.98
Total to be paid from Fund 12 TRUST OTHER			449.98		
			<u>449.98</u>		
			449.98		

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

Meeting Date: 02/27/2023 For bills from 02/13/2023 to 02/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
23032	6991 - JENNIFER BROYLES	REFUND FOR DAD/DAUGHTER DANCE 2/24/23	90.00	90.00	
23033	972 - KEN JACOBS	TRAVEL EXPENSE - FEBRUARY 2023	225.00	225.00	
23034	6992 - MEENAKSHI SARANGDEVOT	REFUND FOR TENNIS ADULT SPRING LESSONS	205.00	205.00	
23035	6989 - MICHELLE MOHAN	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23036	6987 - SUBRATA SAHOO	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23037	6988 - SUPREME SPORTS SUPPLY, INC.	INV. 0200413 TUBES OF AEROPLANE SHUTTLEC	1,300.00	1,300.00	
23038	6986 - TENNIS WAREHOUSE	ORDER 15051463 DUNLOP ATP CHAMPIONSHIP E	404.50	404.50	
TOTAL					----- 2,474.50
Total to be paid from Fund 17 RECREATION COMMISSION		2,474.50			
		=====			
		2,474.50			

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

Meeting Date: 02/27/2023 For bills from 02/13/2023 to 02/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Tr
3038	6890 - ALBERT TARGON	PO 58696 REIMBURSEMENT FOR TRIP CANCELATION TO MIC		58.00	
	121402 SENIOR CITIZEN CENTER		58.00		58.00
	TOTAL				58.00
Total to be paid from Fund 12 TRUST OTHER			58.00		
			=====		
			58.00		

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

Meeting Date: 02/27/2023 For bills from 02/13/2023 to 02/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
8056	382 - ACT ENGINEERS INC.	PO 56887 BLANKET PER RESOLUTION 2021-R155 SOUTHFI		34,803.50	
	121234 DEVELOPMENT PLAN REVIEW ESCROW -L122		34,803.50		34,803.50
8057	6990 - AMIT MEHTA	PLAN REVIEW ESCROW - PROJECT PB 10-09 2N	477.52	477.52	
8058	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	15,164.00	15,164.00	
8059	3441 - CANAL POINTE CONDO. ASSOCIATION	PO 59465 PER RESOLUTION 2023-R033 2021 REIMBURSEM		5,371.26	
	121407 STORM RECOVERY TRUST FUND - L158		5,371.26		5,371.26
8060	6829 - INTELLIGENT PROJECT LLC	PO 59525 10 CUBIC YARD DUMPSTER RENTAL		690.20	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		690.20		690.20
8061	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT 2B 22-	780.00	780.00	
8062	4134 - MORTON SALT	PO 59376 BLANKET PER RESOLUTION 2022-R062 PURCHAS		5,130.00	
	121407 STORM RECOVERY TRUST FUND - L158		5,130.00		5,130.00
8063	2253 - REPUBLIC SERVICES	PO 59228 2023 BLANKET - TRUST RECYCLING PICK UP (746.92	
	121392 RECYCLING PROGRAM		746.92		746.92
8064	2633 - TIMOTHY LYNCH	PO 59526 REIMBURSEMENT FOR IAFC HAZMAT RESPONSE C		400.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		400.00		400.00
8065	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	15,612.50	15,612.50	
8066	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	5,162.00	5,162.00	
8067	2375 - WINDSOR PONDS HOMEOWNERS ASSOC.	PO 59467 PER RESOLUTON 2023-R033 - 2021 REIMURSEM		3,739.00	
	121407 STORM RECOVERY TRUST FUND - L158		3,739.00		3,739.00
TOTAL					88,076.90
Total to be paid from Fund 12 TRUST OTHER		88,076.90			
		<u>88,076.90</u>			
		88,076.90			

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

Meeting Date: 02/27/2023 For bills from 02/13/2023 to 02/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Tr
8068	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM 2		700.00	700.00
	TOTAL				700.00
	Total to be paid from Fund 12 TRUST OTHER		700.00		
			<u>700.00</u>		
			700.00		

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

Meeting Date: 02/27/2023 For bills from 02/13/2023 to 02/26/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
1662	3099 - NJ UNEMPLOYMENT COMP. FUND	4TH QUARTER ENDING 12/31/2020		1,399.08	1,399.08
TOTAL					----- 1,399.08
Total to be paid from Fund 12 TRUST OTHER			1,399.08		
			<u>1,399.08</u>		
			1,399.08		

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