

APPROVED AS AMENDED: NOVEMBER 13, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
September 26, 2023

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

ROLL CALL: Gawas (absent), 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; Assistant to the Business Administrator; Giammetta; 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

Proclamation Recognizing October as Hindu-American Heritage Month

Council President Mandel read the proclamation into the record.

PUBLIC COMMENT

Ms. Emma Claire Sunday, 201 Loetscher Place, expressed her concerns about the future WaWa site on Emmons Drive. She advised there are weeds growing up along the sidewalk as well as water ponding on the site and aggressive cats have also been seen there.

Mayor Marathe advised Ms. Sunday to provide her contact information to the Township Clerk so the appropriate Departments can be contacted regarding this situation.

ADMINISTRATION COMMENTS

Ms. Giammetta advised Public Works is in Zone 4 for brush and leaves; Flu Clinics will be held on October 5th and 11th from 4:00-6:00 p.m. at the West Windsor Senior Center for residents of West Windsor, Robbinsville and Hightstown over the age of 55.

Mayor Marathe advised the Senior Bus is out of service awaiting parts. He noted the Township has funds in the budget to purchase a new bus. Mayor Marathe provided an update on the pickle ball courts, the basketball courts and the tennis courts. He advised the Township is still awaiting parts for the skate park to be finished.

COUNCIL MEMBER COMMENTS

Councilmember Stevens noted his disappointment with having to cancel Community Day this year and noted he hopes to see everyone next year. He advised there is a resolution on this evening's agenda to purchase furniture for the Township's new Emergency Management Center. Councilmember Stevens thanked everyone who helped rescue a kitten who was dropped by a bird which tore one of her ears off. He advised enough funds have already been raised to cover her medical expenses.

Councilmember Geever noted it is Flu season and encouraged everyone to take part in the Township's Flu Clinics. She hopes everyone had a reflective Yon Kippur.

Councilmember Whitfield noted the Township scored in the top 25 High Schools in the Nation with High School South coming in at number 11 and High School North at 13. He commended all the staff, students, and parents for all their hard work to achieve such honors and noted this is why people want to live in this town.

CHAIR/CLERK COMMENTS

Council President Mandel noted Community Day had to be canceled due to inclement weather last weekend and advised the Electric Vehicle Show will be rescheduled and held at the Farmers Market in October. She announced the Mayor's Ball in support of the West Windsor Arts Council is this Saturday, September 30th and the Princeton Junction Volunteer Fire Company Annual Pancake Breakfast is scheduled for Sunday, October 8th.

Township Clerk Huber announced the next Township Council meeting will be held on Tuesday, October 10th.

PUBLIC HEARING

2023-13 AN ORDINANCE TO ESTABLISH A SALARY AND WAGE PLAN FOR THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE ADMINISTRATION THEREOF - Police Superior Officers and Patrol and Sergeants

President Mandel opened the public hearing.

Motion to close the public hearing: Whitfield

Second: Stevens

RCV: Gawas (Absent)

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Motion to adopt: Geevers

Second: Whitfield

RCV: Gawas (Absent)

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

2023-14 AN ORDINANCE TO ESTABLISH A SALARY AND WAGE PLAN FOR
THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE
ADMINISTRATION THEREOF - Supervisory, Unclassified,
and Other Positions

President Mandel opened the public hearing.

Motion to close the public hearing: Geevers

Second: Stevens

RCV: Gawas (Absent)

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Motion to adopt: Stevens

Second: Whitfield

RCV: Gawas (Absent)

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

CONSENT AGENDA

RESOLUTIONS

2023-R180 Authorizing the Chief Financial Officer to
Release Inspection Escrow Balances for Various
Developers

MINUTES

August 14, 2023 - Business Session
August 28, 2023 - Business Session - as amended

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-R181 Authorizing the Appointment of Arundhati Bhosle
as Township Representative to Fill the Unexpired
Term on the Stony Brook Sewerage Authority to
Expire on January 31, 2027

2023-R182 Authorizing the Appointment of Timothy M. Lynch
as the West Windsor Emergency Management
Coordinator and Chief Robert Garofalo, Lt.
Michael McMahon, and Kerry Giammetta as Deputy
Emergency Management Coordinators for a Period of
Three (3) Years

2023-R183 Authorizing the Business Administrator to
Purchase Network Infrastructure Equipment from
StarNet Solutions, Inc. - \$42,419.00

- 2023-R184 Authorizing the Business Administrator to Purchase Automatic External Defibrillators (AEDs) From Stryker Sales Corporation Through the County of Bergen New Jersey Cooperative Purchasing Alliance - \$74,210.07
- 2023-R185 Authorizing the Business Administrator to Purchase Furniture for the Emergency Operations Center and the Fire & Emergency Services Station from Paramount Facility Management Solutions, an Authorized State Contract Vendor and ESCNJ Cooperative Pricing System Vendor - \$32,779.16
- 2023-R186 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with the Law Office of Gerald Muller for Affordable Housing Legal Services by \$50,000.00 for a Total Not to Exceed Amount of \$150,000.00
- 2023-R187 Authorizing the Extension of the Date to Charge Interest on the Payment of Third Quarter Taxes From August 10, 2023 to October 16, 2023

Motion to approve: Geevers

Second: Stevens

RCV: Gawas (Absent)

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Geevers reported the next Affordable Housing meeting is scheduled for Thursday, October 5th. She advised the Planning Board will be meeting on October 4th. The Board will vote on the Resolution of Memorialization for the West Windsor Arts Council approved application; HSC West Windsor, LLC request for a one-year extension of approvals; and there is a hearing for the 400 Steps application request for approval of 180 apartments to include 36 affordable units on Cranbury Road which will be constructed as one four story building; 212 parking spaces; 9 ADA spaces and 27 EV make ready spaces. Councilmember Geevers advised the presentation at the last School Board meeting on a referendum and growth issues update should be sent to our Legislators regarding growth. She noted a meeting should be held with the local State following stakeholders regarding affordable housing: Legislators, Local Elected Officials and School District representatives.

Councilmember Whitfield noted the Shade Tree Commission will meet tomorrow September 27th. He advised at the West Windsor Parking Authority meeting they discussed the upcoming winter season and snow removal; exploring changes in accounting procedures; and discussed New Jersey Transit repairs to the station. Councilmember Whitfield advised the Board of Recreation Commissioners discussed the following: Community Day; cricket demo's; review of movie nights; fall basketball; and the Annual Trunk or Treat scheduled for October 28th at Duck Pond Park.

Council President Mandel reported at the last Human Relations Council they discussed Peace Day activities to be held during Community Day. She advised she attended the Environmental Commission meeting and they discussed the Draft Master Plan Conservation Plan Element; Community Park gardens and meadows to include pollinator and rain gardens; solar lighting; and fireworks that are environmentally friendly. Council President Mandel noted the residents in the area of Dey Park are happy with the Township's first solar lighting pathway.

Councilmember Stevens noted at the September 19th Board of Education meeting they reported the number of students currently enrolled is 9,100 with an additional 1,926 proposed with future

growth in both towns. He advised the presentation is available on the School District website and noted the next Board of Education meeting is scheduled for October 3rd at 7:30 p.m. at the Board Office.

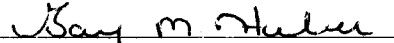
ADMINISTRATION UPDATES

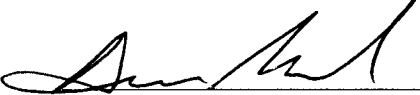
None

ADJOURNMENT

Motion to adjourn: Geevers
Second: Whitfield
VV: All approved Gawas - absent

The meeting was adjourned at 7:39 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: 09/26/2023 For bills from 09/12/2023 to 09/25/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
83958	1689 - A T & T	PO 59566 2023 BLANKET - ACCT 030-331-1957-001 & 0		266.08	
	10556270	UTILITY EXPENSES - TELEPHONE	266.08		266.08
83959	845 - ACC BUSINESS	PO 59317 2023 BLANKET - LONG DISTANCE TELEPHONE S		267.24	
	10556270	UTILITY EXPENSES - TELEPHONE	267.24		267.24
83960	1685 - ADP, LLC	PO 59229 2023 BLANKET - COMPANY CODE: 10-N-13, AC		955.37	
	10508212	DATA PROCESSING - O.E.	955.37		955.37
83961	4063 - ALISON POLLINI	PO 60602 REIMBURSEMENT - PACK TRACK K9 YEARLY HAN		140.00	
	10518305	POLICE - BOOKS, MAGAZINES	140.00		140.00
83962	1346 - ALJONS	PO 59391 2023 BLANKET - MEALS DURING STORMS, DUMP		342.10	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	252.80		
	10542231	SEWER SYSTEM - MEALS	89.30		342.10
83963	761 - AMERICAN TIRE & AUTO CARE	PO 59392 2023 BLANKET - TIRES, TUBES AND SERVICES		276.00	
	10544355	FACILITIES - TIRES & TUBES	276.00		276.00
83964	761 - AMERICAN TIRE & AUTO CARE	PO 60558 2010 FORD ESCAPE VIN AKB03268 - FLAT TIR		71.56	
	10538278	CONST OFFL - VEHICLE REPAIR	71.56		71.56
83965	761 - AMERICAN TIRE & AUTO CARE	PO 60559 2020 FORD ESCAPE VIN LUB49490 - OIL CHAN		48.20	
	10538278	CONST OFFL - VEHICLE REPAIR	48.20		48.20
83966	1310 - BRIAN ARONSON	PO 59302 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
83967	1074 - BRIAN GALLANT	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	229.91	229.91	
83968	6500 - BRT TECHNOLOGIES	PO 59767 2023 BLANKET - MOD IV ONLINE SERVICE AND		288.42	
	10508212	DATA PROCESSING - O.E.	288.42		288.42
83969	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 60568 UNIFORM ITEMS FOR DEAN HARVEY PER CWA CO		235.00	
	10553357	BLDG & GROUNDS - UNIFORMS	235.00		235.00
83970	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 60654 UNIFORM ITEMS FOR RALPH CLARK PER CWA CO		219.50	
	10553357	BLDG & GROUNDS - UNIFORMS	219.50		219.50
83971	4702 - BURGIS ASSOCIATES, INC.	PO 59596 2023 BLANKET - LAND USE PLANNING CONSULT		4,822.95	
	10533210	LAND USE - CONSULTANT FEES	4,822.95		4,822.95
83972	745 - CHERRY VALLEY TRACTOR SALES	PO 59400 2023 BLANKET - PARTS/REPAIRS FOR LAWN &		136.31	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	136.31		136.31
83973	5534 - CHRISTINE WALKO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	95.00	95.00	
83974	5534 - CHRISTINE WALKO	PO 60653 REIMBURSEMENT FOR SNACKS FOR FALL CLEAN		42.97	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	42.97		42.97

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Check#	Vendor	Description	Account	PO Payment	Check To'
83975	1254 - CHRISTOPHER VAN NESS 10518233	PO 60599 REIMBURSEMENT FOR 2023 DUES - NJ ASSOCIA POLICE - OFFICE FURN/EQUIP MAINT	50.00	50.00	50.00
83976	1935 - CJCOA 10538214	PO 60629 2023 CJCOA MEMBERSHIP DUES - 5 MEMBERS CONST OFFL - DUES	275.00	275.00	275.00
83977	5760 - COMCAST 10556270	PO 59291 2023 BLANKET - ACCT. 8499-05245-013-9607 UTILITY EXPENSES - TELEPHONE	31.23	31.23	31.23
83978	5760 - COMCAST 10504268	PO 59305 2023 BLANKET - ACCT #8499-05-245-0134178 ADM - TECH/COMPUTER SRVCS	156.85	156.85	156.85
83979	1544 - CONNEY SAFETY 10522354	PO 60431 VARIOUS FIRST AID SUPPLIES RECREATION - TECH/SPEC SUPPLIES	196.16	196.16	196.16
83980	6154 - CONSENSUS CLOUD SOLUTIONS, LLC. 10504268	PO 59423 2023 BLANKET - EFAX SERVICES, MUNICIPAL ADM - TECH/COMPUTER SRVCS	239.88	239.88	239.88
83981	2525 - CRESTON HYDRAULICS 10540266	PO 59401 2023 BLANKET - HYDRAULIC FITTINGS & HOSE PUBLIC WORKS - TECH/SPEC EQUIP MAINT	88.52	88.52	88.52
83982	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 59381 2023 BLANKET - RESOLUTION 2019-R196 CUST ADM - TECH/COMPUTER SRVCS	2,810.41	2,810.41	2,810.41
83983	6168 - CROWN CASTLE FIBER, LLC 10518233	PO 60207 PER RES 2022-R067 DEDICATED INTERNET ACC POLICE - OFFICE FURN/EQUIP MAINT	1,015.00	1,015.00	1,015.00
83984	354 - CRYSTAL SPRINGS 10522246	PO 60636 ACCT. #195297310608585 BOTTLED WATER & C RECREATION - PROGRAM EXPENSE	277.77	277.77	277.77
83985	3612 - DANIEL LATHAM 10518357	PO 60415 2023 BLANKET - CLOTHING ALLOWANCE REIMBU POLICE - UNIFORMS	343.65	343.65	343.65
83986	144 - DOUG DAVIDSON 10521273A	PO 58331 2022 BLANKET - MILEAGE REIMBURSEMENT (2022) BOARD OF HEALTH - TRAVEL EXPENSE	3,339.60	3,339.60	3,339.60
83987	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 59844 2023 BLANKET - ANIMAL CONTROL SERVICES ANIMAL CONTROL (ILSA) - O.E.	3,907.00	3,907.00	3,907.00
83988	573 - ELIZABETH D. KIRBY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	305.33	305.33	305.33
83989	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278	PO 59407 2023 BLANKET - FIRE APPARATUS REPAIR EMERGENCY SERVICES - VEHICLE REPAIR	3,316.34	3,316.34	3,316.34
83990	1168 - FBI-LEEDA 10518272	PO 60601 REGISTRATION - A. MAGISTRO - ELI TRAININ POLICE - TRAINING/EDUCATIONAL	795.00	795.00	795.00
83991	5041 - FBINAA-NJ CHAPTER 10518209	PO 60623 REGISTRATION + 2 NIGHTS FOR DANNY MOHR 1 POLICE - CONF. & SEMINARS	550.00	550.00	550.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
83992	370 - FEDERAL EXPRESS	PO 59319 2023 BLANKET - PAYMENTS ON ACCOUNT'S # 1		115.69	
10555240	CENTRAL POSTAGE - POSTAGE		115.69		115.69
83993	2812 - GATES FLAG & BANNER CO. INC.	PO 60550 VARIOUS FLAGS - QUOTE 146382 - CUST #799		1,592.28	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		1,592.28		1,592.28
83994	606 - GAY M. HUBER	PO 60634 REIMBURSEMENT FOR HEADPHONES & MEMORY CA		146.59	
10501353	CLERK - TECH/COMPUTER SUPPLIES		146.59		146.59
83995	6846 - GEAR WASH	PO 60461 FIREFIGHTER PPE REPAIRS		258.03	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		258.03		258.03
83996	5596 - GEETANJALI JAIN	PO 60667 REIMBURSEMENT FOR DURACELL D BATTERIES		20.25	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		20.25		20.25
83997	5765 - GREEN HOUSE GRAPHICS	PO 60633 3X5 YELLOW NO SOLICITATION STICKERS		275.00	
10503354	COUNCIL - TECH/SPECIAL SUPP.		275.00		275.00
83998	4208 - J & J COURT TRANSCRIBERS, INC.	PO 60586 MUNICIPAL COURT TRANSCRIPTIONS 7/19/23 &		680.94	
10650210	COURT - CONSULTANT FEES		680.94		680.94
83999	6586 - JASON HARRIS	PO 59389 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
84000	1835 - JASON JONES	PO 60606 REIMBURSEMENT FOR 2023 HIGH PROFILE MURD		1,100.00	
10504274	ADM - TUITION		1,100.00		1,100.00
84001	204 - JEM CLEANERS	PO 59403 2023 BLANKET - UNIFORM CLEANING		736.15	
10518276	POLICE - UNIFORM CLEANING & RENTAL		736.15		736.15
84002	731 - JERSEY CENTRAL POWER & LIGHT	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG		2,693.82	
10556277	UTILITY EXPENSES - STREET LIGHTING		2,693.82		2,693.82
84003	352 - JILL SWANSON	PO 60665 REIMBURSEMENT FOR VARIOUS SUPPLIES/WALL		159.42	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		28.74		
10521401	BOARD OF HEALTH - COMMUNICATIONS EQUIP		41.68		
10521214	BOARD OF HEALTH - DUES		70.00		
10521272	BOARD OF HEALTH - TRAINING/EDUCA.		19.00		159.42
84004	7040 - JOE ALZIN	PO 60644 REIMBURSEMENT - CJCOA LUNCH MEETING 9/6/		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
84005	5866 - JOEI GODIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	99.74		99.74
84006	6135 - JOSEPH VOACOLO	PO 59365 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
84007	5764 - JUSTINE FARLETTA	PO 60649 REIMBURSEMENT FOR TEA BAGS FOR SENIOR CE		53.12	
10524231	SENIOR CITIZEN - MEALS		53.12		53.12

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84008	712 - KARL MEYS COLLISION & PAINT CENTER 10552299	PO 60595 REPAIRS TO 2014 FORD E450 HORTON TYPE II OTHER INSURANCE - LIABILITY	4,741.38	4,741.38	4,741.38
84009	238 - KENCO LLC 10522354	PO 59444 2023 BLANKET - C02 CYLINDER RENTAL/DELIV RECREATION - TECH/SPEC SUPPLIES	91.00	91.00	91.00
84010	4401 - KOVAL ELECTRIC 10553204 10553297	PO 59300 2023 BLANKET - MISC ELECTRICAL REPAIR SV BLDG & GROUNDS - BLDG REPAIR & MAINT BLDG & GROUNDS - ART CENTER	525.00 310.00	835.00	835.00
84011	6785 - KULAK ARMS & OUTFITTERS 10618599	PO 60621 PANTS - K. MCINTOSH - 8/16/23 QUOTE - CL POLICE - WWPRSD - CLASS III OFFICERS	728.00	728.00	728.00
84012	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10625223	PO 59598 2023 BLANKET - AFFORDABLE HOUSING LITIGA AFFORDABLE HOUSING - LEGAL FEES	4,950.95	4,950.95	4,950.95
84013	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10533223	PO 59600 2023 BLANKET - LEGAL SERVICES TO LAND US LAND USE - LEGAL FEES	724.50	724.50	724.50
84014	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10534228	PO 59632 2023 BLANKET - PLANNING BOARD LITIGATION PLANNING BOARD - LITIGATION	7,254.00	7,254.00	7,254.00
84015	1264 - LONNIE BALDINO 10538272	PO 59372 2023 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
84016	911 - LOWES 10540354 10542354 10544354	PO 59455 2023 BLANKET - MISC. TOOLS, SUPPLIES & R PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	356.17 5.68 130.88	492.73	492.73
84017	1146 - M & W COMMUNICATIONS 10540208	PO 60584 RADIO REPAIR PUBLIC WORKS - COMMUNICATION EQUIP MAINT	159.58	159.58	159.58
84018	580 - MARK LEE 10504274	PO 60607 REIMBURSEMENT FOR 2023 HIGH PROFILE MURD ADM - TUITION	1,100.00	1,100.00	1,100.00
84019	5831 - MARK S. RUDERMAN, ESQ. 10546210	PO 59641 2023 BLANKET PER RESOLUTION 2023 -R045 - LEGAL - LABOR COUNSEL	1,190.00	1,190.00	1,190.00
84020	5595 - MARK SOUDERS 10524210	PO 59330 2023 BLANKET - STRENGTH TRAINING & BALAN SENIOR CITIZEN - CONSULTANT FEES	480.00	480.00	480.00
84021	657 - MASON GRIFFIN & PIERSON 10536223	PO 59589 2023 BLANKET - LEGAL SERVICES TO THE ZON ZONING BOARD - LEGAL FEES	427.75	427.75	427.75
84022	434 - MASON, GRIFFIN & PIERSON 10546223	PO 59469 BLANKET PER RESOLUTION 2023-R035 - CONFL LEGAL - LEGAL FEES	240.00	240.00	240.00
84023	257 - MC MASTER CARR SUPPLY CO.	PO 59494 2023 BLANKET - HARDWARE & SUPPLIES	1,153.38	1,153.38	1,153.38

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10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		791.97		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		361.41		1,153.38
84024	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
84025	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 59345 2023 BLANKET - LANDFILL CHARGES		67,782.29	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		67,782.29		67,782.29
84026	6163 - MERCER COUNTY POLICE CHIEF'S ASSOC.	PO 60608 2023 ANNUAL MEMBERSHIP DUES		275.00	
10518214	POLICE - DUES		275.00		275.00
84027	7061 - MICHAEL AGABITI	PO 60645 REIMBURSEMENT - CJCOA LUNCH MEETING 9/6/		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
84028	520 - MILL ROOFING	PO 60579 HISTORIC FARM BIG RED BARN - INSTALLATIO		985.00	
10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD		985.00		985.00
84029	2648 - MONTAGE ENTERPRISES, INC.	PO 59478 2023 BLANKET - PARTS & REPAIRS FOR LAWN		778.86	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		778.86		778.86
84030	7134 - NATIONAL AUTO FLEET GROUP	PO 60663 PER RESOLUTION 2023-R172 2023 FORD ETRAN		1,770.00	
10553278	BLDG & GROUNDS - VEHICLE REPAIR		1,770.00		1,770.00
84031	3847 - NEW JERSEY ADVANCE MEDIA	PO 59297 2023 BLANKET - LEGAL NOTICE FOR PLANNING		29.64	
10534202	PLANNING BOARD - ADVERTISING - LEGAL		29.64		29.64
84032	3847 - NEW JERSEY ADVANCE MEDIA	PO 59309 2023 BLANKET - LEGAL ADVERTISING FOR CLE		22.88	
10501202	CLERK - ADVERTISING LEGAL		22.88		22.88
84033	1801 - NEW JERSEY AMERICAN WATER	PO 59225 2023 BLANKET - FIRE HYDRANT FEES - ACCT		54,848.43	
10554281	FIRE HYDRANT SERVICES - WATER		54,848.43		54,848.43
84034	6735 - NICK VAN WAGNER	PO 60335 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
84035	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 60647 LEGISLATIVE BULLETIN 2023-2024 RENEWAL -		7.00	
10501305	CLERK - BOOKS, MAGAZINES		7.00		7.00
84036	2033 - NJMMA	PO 60594 REGISTRATION - KERRY GIAMMETTA - FALL CO		200.00	
10504209	ADM - CONF. & SEMINARS		200.00		200.00
84037	727 - NOREEN TENAGLIA	PO 59298 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
84038	727 - NOREEN TENAGLIA	PO 60631 REIMBURSEMENT FOR FOOD FOR LABOR DAY PAR		217.99	
10522246	RECREATION - PROGRAM EXPENSE		217.99		217.99
84039	3085 - ONE CALL CONCEPTS	PO 59481 2023 BLANKET - ONE CALL SERVICES		344.61	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		344.61		344.61

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

Meeting Date: 09/26/2023 For bills from 09/12/2023 to 09/25/2023

Check#	Vendor	Description	Account	PO Payment	Check To
84040	286 - PACKET MEDIA LLC	PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE		135.29	
10501202	CLERK - ADVERTISING LEGAL		135.29		135.29
84041	286 - PACKET MEDIA LLC	PO 60570 PACKET PUBLICATIONS CIRCULATION STATEMEN		77.18	
10501305	CLERK - BOOKS, MAGAZINES		77.18		77.18
84042	5104 - PARKER MCCAY P.A.	PO 59462 PER RESOLUTION 2023-R036 - LEGAL		1,039.64	
10546223	LEGAL - LEGAL FEES		1,039.64		1,039.64
84043	5104 - PARKER MCCAY P.A.	PO 59463 PER RESOLUTION 2023-R036 - LEGAL - TOWNS		576.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		576.00		576.00
84044	2547 - PEIRCE-EAGLE EQUIPMENT	PO 60402 DEBRIS TANK BODY FOR SEWER TRUCK #18 PER		6,731.20	
101105	APPROPRIATION RESERVE- GRANT FUNDS		6,731.20		6,731.20
84045	3286 - PRICE CHOPPER WRISTBANDS	PO 60597 WATERWORKS SILICONE WRISTBANDS AND IMPRI		248.84	
10522246	RECREATION - PROGRAM EXPENSE		248.84		248.84
84046	1262 - PRINCETON SUPPLY CORP.	PO 59383 2023 BLANKET - JANITORIAL SUPPLIES - CUS		705.80	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		705.80		705.80
84047	1262 - PRINCETON SUPPLY CORP.	PO 59426 2023 BLANKET - JANITORIAL SUPPLIES		161.47	
10522327	RECREATION - JANITORIAL SUPPLIES		161.47		161.47
84048	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60252 VARIOUS SUPPLIES - QUOTE 19259		7,980.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		7,980.00		7,980.00
84049	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 60368 SURVIVAL ARMOR ULW-II BODY ARMOR - E. WO		1,019.43	
10518357	POLICE - UNIFORMS		1,019.43		1,019.43
84050	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59226 2023 BLANKET - ELECTRIC/GAS & STREET LIG		69,349.69	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		38,016.51		
10556277	UTILITY EXPENSES - STREET LIGHTING		31,333.18		69,349.69
84051	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		13,482.90	
10557307	GASOLINE - DIESEL FUEL		6,360.81		
10557315	GASOLINE - UNLEADED		7,122.09		13,482.90
84052	7128 - ROBERT PASQUALINI	PO 60628 2023 BLANKET - MILEAGE REIMBURSEMENT		450.00	
10538273	CONST OFFL - TRAVEL EXPENSE		450.00		450.00
84053	164 - SAMUEL J. SURTEES	PO 59292 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
84054	7092 - SANDBAG STORE LLC.	PO 60509 FILLED HEAVY DUTY SADDLE SANDBAG 10 BLUE		234.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		234.00		234.00
84055	2277 - SCOTT HASSON	PO 59363 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00

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

Meeting Date: 09/26/2023 For bills from 09/12/2023 to 09/25/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
84056	2277 - SCOTT HASSON	PO 59918 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
84057	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 59647 PER RESOLUTION 2023-R046 - SPECIAL TAX C		2,523.90	2,523.90
10546228	LEGAL - LITIGATION		2,523.90		2,523.90
84058	5531 - THOMSON REUTERS - WEST	PO 60632 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE		276.04	276.04
10518420	POLICE - TECH/SPECIALIZED EQUIP		276.04		276.04
84059	5088 - TOP NOSH LLC	PO 59485 2023 BLANKET - MEALS DURING STORMS, DUMP		30.00	30.00
101105	APPROPRIATION RESERVE- GRANT FUNDS		30.00		30.00
84060	5708 - TRAFFIC SAFETY SERVICE	PO 60454 VER-MAC V-TOUCH VMS CONTROLLER FOR MESSA		3,457.00	3,457.00
10540229	PUBLIC WORKS - MACHINERY REPAIR & MAINT		3,457.00		3,457.00
84061	2165 - TREASURER-STATE OF NEW JERSEY	PO 60609 REGULATED MEDICAL WASTE ANNUAL REGISTRAT		85.00	85.00
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		85.00		85.00
84062	6934 - TRUVIEW BSI LLC.	PO 60651 VARIOUS BACKGROUND CHECKS - CUST #600261		120.90	120.90
10504238	ADM - PHYSICALS AND MEDICAL		120.90		120.90
84063	5944 - UNITED SITE SERVICES	PO 59382 2023 BLANKET - RENTAL OF TEMPORARY RESTR		416.32	416.32
10553235	BLDG & GROUNDS - OTHER RENTAL		416.32		416.32
84064	738 - V E RALPH & SON INC.	PO 60581 VARIOUS EMS SUPPLIES		2,564.00	2,564.00
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		2,564.00		2,564.00
84065	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		2,400.54	2,400.54
10556270	UTILITY EXPENSES - TELEPHONE		2,400.54		2,400.54
84066	1619 - VERIZON WIRELESS	PO 59440 2023 BLANKET - MUNICIPAL CELLULAR SERVIC		2,157.96	2,157.96
10556270	UTILITY EXPENSES - TELEPHONE		2,157.96		2,157.96
84067	2495 - W. B. MASON COMPANY INC.	PO 60575 VARIOUS OFFICE SUPPLIES - 8/22/23 EMAIL		48.17	48.17
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		48.17		48.17
84068	6126 - WASTE MANAGEMENT OF NJ INC.	PO 59352 2023 BLANKET - ACCT #502-41244 DUMPSTERS		1,980.44	1,980.44
10558219	REFUSE COLLECTION - REFUSE REMOVAL		1,980.44		1,980.44
84069	2308 - WASTE MANAGEMENT OF NJ INC.	PO 59353 2023 BLANKET - ACCT #502-41214 SOLID WAS		54,427.36	54,427.36
10558219	REFUSE COLLECTION - REFUSE REMOVAL		54,427.36		54,427.36
84070	1471 - WINDSOR CAR WASH	PO 59428 2023 BLANKET - CAR WASHES		132.00	132.00
10518278	POLICE - VEHICLE REPAIR		132.00		132.00
84071	197 - ZENDO ASSOC. LLC	PO 59329 2023 BLANKET - YOGA CLASS INSTRUCTION		240.00	240.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00

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

Meeting Date: 09/26/2023 For bills from 09/12/2023 to 09/25/2023

Check#	Vendor	Description	Account	PO Payment	Check To

		TOTAL			391,098.67
		Total to be paid from Fund 10 CURRENT FUND	391,098.67		
			<u>391,098.67</u>		
			391,098.67		

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

September 26, 2023

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 10/11/2023	CURRENT	101450	WIRE	\$ 9,531,747.00
TOTAL CURRENT				\$ <u>9,531,747.00</u>

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

Meeting Date: 09/26/2023 For bills from 09/12/2023 to 09/25/2023

Check#	Vendor	Description	Account	PO Payment	Check To
1666	3099 - NJ UNEMPLOYMENT COMP. FUND	3RD QUARTER ENDING 9/30/2021 - EIN 0-216	763.70	763.70	
TOTAL					763.70
Total to be paid from Fund 12 TRUST OTHER			<u>763.70</u>		
			<u>763.70</u>		

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 09/26/2023 For bills from 09/12/2023 to 09/25/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
1686	3572 - NJ STATE DEPT. OF HEALTH	AUGUST 2023 LICENSES		38.40	38.40
1687	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 60422 2023 BLANKET - BOARDING STRAY DOGS/CATS		980.00	980.00
	161288 RESERVE FOR ANIMAL CONTROL		980.00		980.00
TOTAL					1,018.40
Total to be paid from Fund 16 ANIMAL CONTROL FUND		1,018.40			
		<u>1,018.40</u>			

List of Bills - (120020) CASH - AFFORD. HOUSING OCEANFIRST BANK TRUST OTHER

Meeting Date: 09/26/2023 For bills from 09/12/2023 to 09/25/2023

Check#	Vendor	Description	Account	PO Payment	Check To
1214	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59790 2023 BLANKET - AFFORDABLE HOUSING - LEGA		340.50	
	121201 AFFORDABLE HOUSING FEES -L118		340.50		340.50
1215	3078 - PIAZZA & ASSOCIATES	PO 59643 PER RESOLUTION 2023-R050 AFFORDABLE HOUS		1,281.27	
	121201 AFFORDABLE HOUSING FEES -L118		1,281.27		1,281.27
1216	6878 - WOODSTONE AT WEST WINDSOR LLC	RENTAL ASSISTANCE PROGRAM 9/23 FOR 10/23	1,200.00	1,200.00	
TOTAL					----- 2,821.77
Total to be paid from Fund 12 TRUST OTHER		2,821.77			
		=====			
		2,821.77			

**List of Bills - (400001) CASH - PNC BANK
CAPITAL FUND**
Meeting Date: 09/26/2023 For bills from 09/12/2023 to 09/25/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
13636	5655 - AXON ENTERPRISE, INC.	PO 53180 AS PER RESOLUTION 2019-R156 PURCHASE 44		18,576.00	
	405201918024 POLICE - ACQ. OF EQUIPMENT		18,576.00		18,576.00
13637	5655 - AXON ENTERPRISE, INC.	PO 55017 ONE FLEET CAMERA SYSTEM WITH SVC/TAP FOR		1,548.00	
	405201413017 POLICE - ACQ. OF EQUIPMENT		1,548.00		1,548.00
13638	5655 - AXON ENTERPRISE, INC.	PO 55561 BLANKET AS PER RESOLUTION 2020-R269 FLEE		4,322.43	
	405202014026 POLICE - ACQ. OF VEHICLES		4,322.43		4,322.43
13639	1545 - IRELAND CONSTRUCTION GROUP LLC.	PO 60434 PER RESOLUTION 2023-R140 EMERGENCY REPAI		14,000.00	
	405201815028 SANITARY/STORM SEWER IMPROVEMENTS		14,000.00		14,000.00
13640	7134 - NATIONAL AUTO FLEET GROUP	PO 60662 PER RESOLUTION 2023-R172 2023 FORD ETRAN		53,500.00	
	405202114001 NETWORK/COMPUTERS/PRINTERS/SCANNERS		25,000.00		
	405202309001 NETWORK, COMPUTER, PRINTER/VAN REPLACEMENT		28,500.00		53,500.00
13641	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 60639 REMOVAL OF 20 LARGE DEAD TREES ON VARIOU		8,400.00	
	405202113003 PRESERVE OPEN SPACE MAINTENANCE		5,752.37		
	405202207004 PRESERVE OPEN SPACE - MAINTENANCE PROGRAM		2,647.63		8,400.00
13642	1891 - THE SPIEZLE GROUP	PO 59096 PER RESOLUTION 2022-R264 FLOORING REPLAC		1,297.00	
	405202014019 SENIOR CENTER GENERAL IMPROVEMENTS		1,297.00		1,297.00
13643	1891 - THE SPIEZLE GROUP	PO 60085 PER RESOLUTION 2023-R098 PROFESSIONAL AR		825.00	
	405202208002 MUNICIPAL ADMINISTRATION BUILDING		825.00		825.00
13644	1891 - THE SPIEZLE GROUP	PO 60179 PER RESOLUTION 2023-R106 - POLICE/COURT		9,147.30	
	405202114005 POLICE/COURT-UNDER GROUND FUEL & ROOF REPLACE		9,147.30		9,147.30
TOTAL					----- 111,615.73
Total to be paid from Fund 40 CAPITAL FUND		111,615.73			
		=====			
		111,615.73			

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

Meeting Date: 09/26/2023 For bills from 09/12/2023 to 09/25/2023

Check#	Vendor	Description	Account	PO Payment	Check To
23210	6955 - AGATHA SIEGEL	REFUND FOR MULTI SPORTS CAMP 7/24/23-7/2	215.00	215.00	
23211	5872 - CIRCUS TIME AMUSEMENTS	RIDES & GAMES FOR COMMUNITY DAY 9/23/23	9,995.00	9,995.00	
23212	6780 - COMPLETE CARE MAINTENANCE	INV. 154520 GENERAL CLEANING SVC. AUGUST	1,040.00	1,040.00	
23213	4115 - DEBORAH CHARLES	REFUND FOR MULTI SPORTS CAMP 7/24/23-7/2	215.00	215.00	
23214	6697 - HOLABIRD SPORTS	ORDER 0742488 ACCT 609799 GAMMA 78 GREEN	615.30	615.30	
23215	6666 - JENNA LICHTENSTEIN	REIMBURSEMENT FOR SUMMER DAY CAMP SUPPLI	353.27	353.27	
23216	7129 - LARA REARDON	REFUND FOR VOLLEYBALL CAMP 7/31/23-8/4/2	240.00	240.00	
23217	7137 - MAYANK AGARWAL	REFUND FOR MULTI SPORTS CAMP 7/24/23-7/2	215.00	215.00	
23218	666 - PERNA'S PLANT & FLOWER SHOP	INV. 890 FRESH FLOWER WREATH FOR 9/11 ME	100.00	100.00	
23219	7135 - PREETI SINGAL	INSTRUCTOR - BOLLYWOOD FITNESS 6/6/23-8/	450.00	450.00	
23220	3883 - SUNIL JAGTAP	TENNIS YOUTH SUMMER LESSONS 6/19/23-8/22	15,486.00	15,486.00	
23221	7130 - SWAPNA SOMASUNDARAN	REFUND FOR MULTI SPORTS CAMP 8/14/23-8/1	189.00	189.00	
23222	7132 - USHA AGRAWAL	REFUND FOR MULTI SPORTS CAMP 8/14/23-8/1	189.00	189.00	
23223	7131 - VRUSHALI DIXIT	REFUND FOR MULTI SPORTS CAMP 8/14/23-8/1	189.00	189.00	

TOTAL

29,491.57

Total to be paid from Fund 17 RECREATION COMMISSION

29,491.57

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29,491.57

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

Meeting Date: 09/26/2023 For bills from 09/12/2023 to 09/25/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
8214	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	4,712.50	4,712.50	
8215	5576 - ARTIS SENIOR LIVING	CASH PERFORMANCE GUARANTEE - RESOLUTION	84,590.27	84,590.27	
8216	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	2,015.00	2,015.00	
8217	4775 - CONWAY SHIELD	PO 60446 HELMET SHIELD - FF. JAMISON		50.50	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		50.50		50.50
8218	6728 - ELITE VEHICLE SOLUTIONS	PO 59993 CUSTOM GRAPHICS PACKAGE FOR CAR 45 - EST		1,617.30	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		1,617.30		1,617.30
8219	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT INSPECTION FEE - PROJECT PB	790.00	790.00	
8220	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	2,251.50	2,251.50	
8221	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	4,428.50	4,428.50	
8222	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	281.61	281.61	
8223	2253 - REPUBLIC SERVICES	PO 59228 2023 BLANKET - TRUST RECYCLING PICK UP (1,134.17	
	121392 RECYCLING PROGRAM		1,134.17		1,134.17
8224	5852 - SAFETY & SURVIVAL TRAINING, LLC	PO 60056 REGISTRATION - ALVAREZ - CONFINED SPACE		875.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		875.00		875.00
8225	5800 - STARNET SOLUTIONS, INC.	PO 60307 CISCO COMPATIBLE OSP SFP TRANSCEIVER MOD		4,050.00	
	121240 ELECTRONIC FUND FEES -L169		4,050.00		4,050.00
8226	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 23-	1,822.50	1,822.50	
8227	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	28,172.50	28,172.50	
8228	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	2,604.30	2,604.30	

TOTAL

139,395.65

Total to be paid from Fund 12 TRUST OTHER

139,395.65

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139,395.65