

APPROVED AS AMENDED: NOVEMBER 13, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
October 10, 2023

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

ROLL CALL: Gawas, Geevers, Mandel, Stevens, Whitfield

STATEMENT OF ADEQUATE NOTICE

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

ATTENDEES: President: Mandel; Council: Gawas, Geevers, Stevens, Whitfield; Mayor: Marathe; Business Administrator: Schmid; Assistant to the Township Administrator: Giammetta; Township Attorney Representative: Lowenberg; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Giammetta made the following announcements:

- Third quarter taxes are due no later than October 16th, if not paid by then interest will re-divert back to August 1st
- New Jersey Department of Treasury teams will be out canvassing for the Anchor Program
- Public Works Department in Zone 2 for brush and leaf pickup
- West Windsor's Shredding Event will take place on Saturday, October 11th at 70 Southfield Road from 8:00 a.m. to Noon; Send Hunger Packing, Good Will, and Little Pantry will be collecting food and clothing
- West Windsor Flu Clinic will be held on Thursday, November 9th from 4:00 to 6:00 p.m. at the West Windsor Senior Center; pre-registration is recommended. This is for

residents of West Windsor, Robbinsville and Hightstown over the age of 55

- Skate Park has reopened in Community Park
- West Windsor Police Department is reminding residents to wear reflective clothing and face traffic when walking

For further details on all of these announcements please see the Township Web-site.

Mayor Marathe announced the passing of Public Works Director Jamie Taylor. He noted Jamie worked for the Township since 1990 and was appointed Director in September of 2021. Mayor Marathe advised Jamie was always there to help with whatever needed to be done. He will be missed by all. He requested a moment of silence.

Mayor Marathe advised S&P has once again given West Windsor Township a "AAA" rating. He noted the Township's 16.4% portion of taxes and strong reserve of 40% helped. Mayor Marathe thanked all the members of Council for helping to keep the taxes flat the last four (4) years. He announced the Township is still waiting for parts to fix the Senior Bus and a new bus is in the budget. Mayor Marathe noted the contractor for the pickleball courts is making progress.

COUNCIL MEMBER COMMENTS

Councilmember Whitfield announced the School District has received additional good news advising they rank fourth (4th) in the State. He thanked everyone from Administration to the parents. He announced High School South just had their 50th Anniversary over the past weekend.

Councilmember Gawas announced West Windsor Gives Back was able to raise \$45,000 for the West Windsor Arts Council. She thanked all who are involved with this group and their fine efforts for raising funds for the various non-profits of West Windsor. Councilmember Stevens sent his condolences to the family and friends of Jamie Taylor. He noted he also attended the 50th Anniversary of High School South and received a tour of the facilities. Councilmember Stevens advised he attended the AIR (Attitudes in Reverse) Gala where they honored Chief Garofalo for his efforts with AIR for mental health. He noted this is a wonderful organization for mental health assistance.

Councilmember Geever noted she attended the Mayor's Ball and thanked all the members of West Windsor Gives Back for their efforts to raise funds for non-profits in West Windsor. She reminded residents October is Fire Prevention Month and you should change the batteries in your smoke and carbon monoxide detectors. Councilmember Geever advised she attended the following events: Baps Opening Celebrations in Robbinsville; the High School South 50th Anniversary events; Electric Car Show at the Farmers Market; Princeton Junction Volunteer Fire Company Annual Pancake Breakfast. She sent her sympathies to the family and friends of Rabbi Eric Wisnia who was the Rabi at Congregation Beth Chaim in West Windsor for decades. Councilmember Geever also sent her condolences to the family and friends of Jamie Taylor, Director of Public Works for their loss. She advised Jamie assisted with whatever needed to be done and always had a smile on his face.

CHAIR/CLERK COMMENTS

Council President Mandel advised she attended the following events: 50th Anniversary of High School South; New Jersey League of Municipalities Mayors Meeting on Housing and the impacts for the next round of Affordable Housing in 2025 will have on municipalities; Mayor's Ball and thanked the members of West Windsor Gives Back for all they do for local non-profits in West Windsor; Baps Opening Celebrations noted its an amazing structure and the biggest Hindu temple in North America. Council President Mandel noted she attended the funeral service for Jamie Taylor and sent her condolences to his family and friends. She advised the 6th Annual EV event took place over the past weekend at the Farmers Market in West Windsor and noted there was a representative from Clean Energy who attended as well. Council President Mandel noted she also attended the Princeton Junction Volunteer Fire Company Annual Pancake Breakfast and the funeral services for Rabbi Eric Wisnia who served the community of West Windsor for over forty (40) years.

Township Clerk Huber announced the next Township Council meeting will be held on Tuesday, October 24th at 7:00 p.m.

CONSENT AGENDA

RESOLUTIONS

A. Resolutions

2023-R188 Authorizing the Release of Inspection Escrow
Balances for Various Developers

MINUTES

September 12, 2023 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2023-R189 Authorizing the Mayor and Clerk to Execute the
Collective Bargaining Agreement with West Windsor
White and Blue-Collar Workers Unit Affiliated with
Communication Workers of America (CWA) Local 1032 for
the Period from January 1, 2023 through December 31,
2026

2023-R190 Authorizing the Mayor and Clerk to Execute the
Collective Bargaining Agreement with the West Windsor
Professional Firefighters Association (IAFF) Local
3610 of the International Association of Firefighters
AFL-CIO, CLC for the Period from January 1, 2023
through December 31, 2026

2023-R191 Authorizing the Insertion of a Special Item of Revenue
Into the 2023 Municipal Budget from the State of New
Jersey Strengthening Local Public Health Capacity
Program 2023-2024 - \$406,046.00

2023-R192 Authorizing the Mayor and Clerk to Execute a Contract with Manny Concrete, LLC for the 2023 Sidewalk Repair Program - \$121,656.00

2023-R193 Authorizing the Mayor and Clerk to Execute a One Year Contract with Scheideler Excavating Company, Inc. for Snow Removal Services Through October 31, 2024

Motion to approve Resolutions 2023-R189 through 2023-R193: Gawas
Second: Geevers

RCV: Aye Gawas
Aye Geevers
Aye Stevens
Aye Whitfield
Aye Mandel

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Whitfield reported at the Shade Tree Advisory Board meeting they discussed the preliminary draft of a tree ordinance as well as discussed 2024 Arbor Day.

Councilmember Gawas reported at the Board of Recreation Commission meeting the following was discussed: Skate Park officially opening; cricket demo; strong interest in the community for a cricket team at the high schools; 1st Cricket Assembly was held at Maurice Hawk School. She advised they also discussed the fall programs and the upcoming winter programs. Councilmember Gawas also noted discussion on the following projects took place: Dog Park at Community Park will be reseeded and at Duck Pond Park a pavilion with rest rooms will be installed as well as redoing the tennis courts and possible paving of the driveway into the park. She advised the last movie was shown on October 6th and the Annual Trunk or Treat Event will be held on Saturday, October 28th at Duck Pond Park.

Councilmember Stevens reported the next West Windsor Plainsboro Board of Education meeting will be held on October 17th at the Board Office.

Councilmember Geevers reported the following took place at the October 4th Planning Board meeting: one-year extension for the

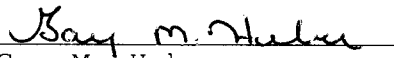
PB20-09 HSC West Windsor, LLC was approved; the resolution for PB23-03 the West Windsor Arts Council was approved; PB23-05 400 Steps was approved for 180 apartment units, including 36 affordable housing units in a 4 story residential building. She noted at the Affordable Housing meeting held on October 6th the members reviewed the monthly report from Piazza and Associates; Jean Jacobson will contact the Health Officer to discuss mold standards for apartments; would like the Chief Financial Officer to submit a report on any improvements to the Hamlet and would like an update on who will prepare the minutes for meetings.

President Mandel advised the Human Relations Council meeting was postponed.

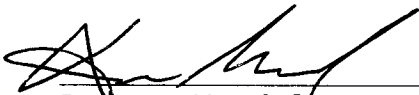
ADJOURNMENT

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

The meeting was adjourned at 7:40 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: 10/10/2023 For bills from 09/26/2023 to 10/09/2023

heck#	Vendor	Description	Account	PO Payment	Check Total
84073	5822 - ABDUL KOOMSON	PO 59337 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
84074	7077 - AC EQUIPMENT	PO 60441 REPAIRS TO THE STREET SWEEPER AS PER EST		6,987.03	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	6,987.03		6,987.03
84075	334 - ACCURATE LANGUAGE SERVICES	PO 60611 INTERPRETING SERVICES 8/9/23		400.00	
	10650210	COURT - CONSULTANT FEES	400.00		400.00
84076	41 - AL'S SUNOCO	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE		2,364.17	
	10518278	POLICE - VEHICLE REPAIR	2,364.17		2,364.17
84077	7145 - ALEX LESNIAK	PO 60712 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
84078	5562 - AMANJ	PO 60635 REGISTRATION - ASSESSOR'S LUNCHEON MEETI		35.00	
	10509272	ASSESSMENT - TRAINING/EDUCATIONAL	35.00		35.00
84079	6902 - AMSTERDAM PRINTING AND LITHO	PO 60576 WHITE SHOPPER BAGS 8/17/23 QUOTE #H01904		480.00	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	480.00		480.00
84080	2606 - ATLANTIC TOMORROWS OFFICE	PO 60688 RICOH 1170D/SAVIN S15 TONER - ACCT. 1446		30.00	
	10504332	ADM - OFFICE SUPPLIES	30.00		30.00
84081	3056 - BENDAS LANDSCAPING	PO 59427 2023 BLANKET - LAWN SERVICE & WATERWORKS		1,840.42	
	10522210	RECREATION - CONSULTANT	1,840.42		1,840.42
84082	5662 - BLOCK COMMUNICATIONS	PO 60626 THERMAL PAPER - POLICE ETICKETS - 8/31/2		640.00	
	10650241	COURT - PRINTING	640.00		640.00
84083	1310 - BRIAN ARONSON	PO 60676 REIMBURSEMENT FOR FORD CONNECTED CHARGE		851.93	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	851.93		851.93
84084	6500 - BRT TECHNOLOGIES	PO 59767 2023 BLANKET - MOD IV ONLINE SERVICE AND		288.42	
	10508212	DATA PROCESSING - O.E.	288.42		288.42
84085	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 60701 UNIFORM ITEMS FOR MIKE HAMILL PER CWA CO		235.00	
	10553357	BLDG & GROUNDS - UNIFORMS	235.00		235.00
84086	4702 - BURGIS ASSOCIATES, INC.	PO 59596 2023 BLANKET - LAND USE PLANNING CONSULT		7,193.70	
	10533210	LAND USE - CONSULTANT FEES	7,193.70		7,193.70
84087	3523 - C & M AUTO PARTS, INC.	PO 59397 2023 BLANKET - NON-OEM PARTS & ACCESSORI		625.22	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	208.41		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	208.41		
	10544278	FACILITIES - VEHICLE REPAIR	208.40		625.22
84088	5586 - CAESARS ATLANTIC CITY	PO 60682 REGISTRATION - KERRY GIAMMETTA - NJLM CO		483.00	
	10504209	ADM - CONF. & SEMINARS	483.00		483.00

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84089	3583 - CAMPBELL FREIGHTLINER, LLC	PO 59399 2023 BLANKET - MAINT/REPAIRS FOR HEAVY D		4,060.69	
10540278	PUBLIC WORKS - VEHICLE REPAIR		4,060.69		4,060.69
84090	745 - CHERRY VALLEY TRACTOR SALES	PO 59400 2023 BLANKET - PARTS/REPAIRS FOR LAWN &		113.85	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		113.85		113.85
84091	1935 - CJCOA	PO 60721 2023 CJCOA MEMBERSHIP DUES - DAVID MUNOZ		55.00	
10538214	CONST OFFL - DUES		55.00		55.00
84092	5760 - COMCAST	PO 59306 2023 BLANKET - ACCT #8499-05-245-0287307		10.04	
10504268	ADM - TECH/COMPUTER SRVCS		10.04		10.04
84093	5760 - COMCAST	PO 59342 2023 BLANKET - ACCT #8499-05-245-0132719		156.85	
10504268	ADM - TECH/COMPUTER SRVCS		156.85		156.85
84094	3103 - COMMUNITY NEWS SERVICE	PO 59833 2023 BLANKET - MONTHLY COLOR ADS FOR CLE		1,207.44	
101105	APPROPRIATION RESERVE- GRANT FUNDS		1,207.44		1,207.44
84095	6360 - CONCENTRA HEALTH SERVICES	PO 60650 VARIOUS ALCOHOL/DRUG TESTS - ACCT. N08-1		220.00	
10504238	ADM - PHYSICALS AND MEDICAL		220.00		220.00
84096	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 60656 TRANSLATION SERVICES - JULY/AUGUST 2023		49.08	
10518354	POLICE - TECH/SPECIAL SUPP.		49.08		49.0
84097	2525 - CRESTON HYDRAULICS	PO 59401 2023 BLANKET - HYDRAULIC FITTINGS & HOSE		26.09	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		26.09		26.09
84098	354 - CRYSTAL SPRINGS	PO 60691 ACCT. #195297310608585 BOTTLED WATER & C		23.98	
10522246	RECREATION - PROGRAM EXPENSE		23.98		23.98
84099	3612 - DANIEL LATHAM	PO 60396 2023 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
84100	533 - DAVID BARBERICH	PO 60660 REIMBURSEMENT FOR CLOROX DISINFECTING WI		42.56	
10518332	POLICE - OFFICE SUPPLIES		42.56		42.56
84101	6138 - DAVID VOACOLO	PO 59374 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
84102	2489 - DEER CARCASS REMOVAL SERVICES	PO 59768 2023 BLANKET - DEER CARCASS REMOVAL		67.00	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		67.00		67.00
84103	6715 - DOG WASTE DEPOT	PO 60711 DOG WASTE ROLL BAG - 9/26/23 QUOTE #2198		599.94	
10544354	FACILITIES - TECH/SPECIAL SUPP.		599.94		599.
84104	144 - DOUG DAVIDSON	PO 58330 2022 BLANKET - QUARTERLY CELL PHONE REIM		360.00	
10556270A	(2022) UTILITY EXPENSES - TELEPHONE		360.00		360.00
84105	5908 - EDMUND F. PARMA	PO 59323 2023 BLANKET - FITNESS & YOGA CLASS INST		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00

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84106	1609 - ESRI, INC. 10530353	PO 60684 ARCGIS DESKTOP BASIC MAINTENANCE 1 YEAR ENGINEERING - TECH/COMPUTER SUPPLIES	440.00	440.00	440.00
84107	370 - FEDERAL EXPRESS 10555240	PO 59319 2023 BLANKET - PAYMENTS ON ACCOUNT'S # 1 CENTRAL POSTAGE - POSTAGE	156.15	156.15	156.15
84108	6033 - GREG GUTTADORA 10521266	PO 60710 REIMBURSEMENT FOR NOISE METER CALIBRATIO BOARD OF HEALTH - TECH/SPEC EQUIP MAINT	160.44	160.44	160.44
84109	136 - HORIZON BLUE CROSS 10551299	PO 59346 2023 BLANKET - GROUP #00-03-06-31-33-55- GROUP INSURANCE - MISC SERVICES	75,403.03	75,403.03	75,403.03
84110	136 - HORIZON BLUE CROSS 10551299	PO 59347 2023 BLANKET - GROUP #04-30-89289 - ACCT GROUP INSURANCE - MISC SERVICES	7,839.81	7,839.81	7,839.81
84111	136 - HORIZON BLUE CROSS 10551299	PO 59348 2023 BLANKET - GROUP #09-89289 - ACCT #3 GROUP INSURANCE - MISC SERVICES	25,116.14	25,116.14	25,116.14
84112	136 - HORIZON BLUE CROSS 10551299	PO 59349 2023 BLANKET - GROUP #50-89289 - ACCT #4 GROUP INSURANCE - MISC SERVICES	98,963.30	98,963.30	98,963.30
84113	136 - HORIZON BLUE CROSS 10551299	PO 59350 2023 BLANKET - GROUP #86-89289 - ACCT #7 GROUP INSURANCE - MISC SERVICES	12,351.98	12,351.98	12,351.98
84114	136 - HORIZON BLUE CROSS 10551299	PO 59351 2023 BLANKET - GROUP #10-11-20-21-89289 GROUP INSURANCE - MISC SERVICES	307,553.42	307,553.42	307,553.42
84115	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY 10618599	PO 60680 PSYCHOLOGICAL EVALUATION - CLASS III OFF POLICE - WWPRSD - CLASS III OFFICERS	450.00	450.00	450.00
84116	180 - INTERNATIONAL CODE COUNCIL, INC. 10538305	PO 59957 VARIOUS ICC BOOKS - SEE ATTACHED LIST CONST OFFL - BOOKS, MAGAZINES	4,630.35	4,630.35	4,630.35
84117	2975 - INTERSTATE BATTERIES 10540278 10542278	PO 59493 2023 BLANKET - AUTOMOTIVE BATTERIES FOR PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR	142.95 402.85	545.80	545.80
84118	6919 - J. HARRIS ACADEMY OF POLICE TRAINING 10518272	PO 60657 REGISTRATION - W. JONES - INTERNAL AFFAI POLICE - TRAINING/EDUCATIONAL	595.00	595.00	595.00
84119	6501 - JAROSLAW RADZIMIERSKI 10524210	PO 59334 2023 BLANKET - INTERNATIONAL BALLROOM DA SENIOR CITIZEN - CONSULTANT FEES	320.00	320.00	320.00
84120	731 - JERSEY CENTRAL POWER & LIGHT 10556215 10556277	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	29.25 1,985.28	2,014.53	2,014.53
84121	3839 - JONATHAN BAIN 10513226	PO 60661 REIMBURSEMENT FOR NJ UNIFORM FIRE CODE U UNIFORM FIRE CODE - LICENSE/CERTIFICATIO	30.00	30.00	30.00

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84122	3477 - KELLY KENNY	PO 59335 2023 BLANKET - FITNESS AND YOGA CLASS IN		720.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		720.00		720.00
84123	238 - KENNCO LLC	PO 59453 2023 BLANKET - RENTAL & SHOP SUPPLIES		9.30	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		9.30		9.30
84124	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59600 2023 BLANKET - LEGAL SERVICES TO LAND US		4,095.00	
10533223	LAND USE - LEGAL FEES		4,095.00		4,095.00
84125	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59632 2023 BLANKET - PLANNING BOARD LITIGATION		12,175.50	
10534228	PLANNING BOARD - LITIGATION		12,175.50		12,175.50
84126	3385 - LAWRENCE KATZ	PO 60015 REIMBURSEMENT - REGISTRATION 2023 NJ SUS		40.00	
10537209	ENVIRONMENTAL COMM - CONF. & SEMINARS		40.00		40.00
84127	648 - LAWRENCE TOWNSHIP	PO 59886 2023 BLANKET - PNC SEWER BILLING - 4201		67.68	
10510252	COLLECTION - SEWER BILLING CHARGES		67.68		67.68
84128	2441 - LEE'S EMERGENCY EQUIPMENT INC.	PO 60596 REPAIRS TO 2002 SUTPHEN PUMPER - UNIT E-		4,413.31	
10552299	OTHER INSURANCE - LIABILITY		4,413.31		4,413.31
84129	6810 - LEZLEE HO	PO 59324 2023 BLANKET - TAI CHI CLASS INSTRUCTION		250.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		250.00		250.00
84130	6636 - LINDA FAN	PO 59336 2023 BLANKET - FITNESS CLASS INSTRUCTION		240.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
84131	3461 - LISA MURPHY	PO 59331 2023 BLANKET - CHAIR STRETCH/TONE AND ST		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
84132	3163 - LORRAINE JONES	PO 59945 2023 BLANKET - MONTHLY VEHICLE ALLOWANCE		675.00	
10509273	ASSESSMENT - TRAVEL EXPENSE		675.00		675.00
84133	911 - LOWES	PO 59303 2023 BLANKET - MISC ITEMS NEEDED FOR MAI		247.86	
10518420	POLICE - TECH/SPECIALIZED EQUIP		189.02		
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		58.84		247.86
84134	6825 - MARGARET SIMPSON	PO 59328 2023 BLANKET - ART OF WATERCOLOR CLASS I		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
84135	5595 - MARK SOUDERS	PO 59330 2023 BLANKET - STRENGTH TRAINING & BALAN		480.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
84136	1032 - MCCARTHY TIRE SERVICE	PO 60591 E43-1 REPAIRS		379.25	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		379.25		379.25
84137	6862 - MCCARTHY TIRE SERVICE CO.	PO 59470 2023 BLANKET - TIRES, TUBES & SERVICES O		626.95	
10540355	PUBLIC WORKS - TIRES & TUBES		626.95		626.95

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84138	4862 - MCCD & CAA ASSOCIATION 10650214 COURT - DUES	PO 60612 MEMBERSHIP DUES - 7/1/23-6/30/24 A. MANF	100.00	100.00	100.00
84139	2108 - MERCER GROUP INTERNATIONAL 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 60556 30 YARD DUMPSTER RENTALS - 9/9/23 FALL C	3,056.89	3,056.89	3,056.89
84140	267 - MGL SYSTEMS 10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES	PO 60330 DOG & CAT TAGS FOR 2024 LICENSING	510.00	510.00	510.00
84141	5139 - NELIDA GARCIA 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 59333 2023 BLANKET SPANISH BEGINNER & INTERMED	600.00	600.00	600.00
84142	5748 - NELSON'S LOCK SERVICE 10553297 BLDG & GROUNDS - ART CENTER	PO 59299 2023 BLANKET - MISC LOCKSMITH REPAIR SVC	95.00	95.00	95.00
84143	3847 - NEW JERSEY ADVANCE MEDIA 10534202 PLANNING BOARD - ADVERTISING - LEGAL	PO 59297 2023 BLANKET - LEGAL NOTICE FOR PLANNING	8.32	8.32	8.32
84144	1801 - NEW JERSEY AMERICAN WATER 10556281 UTILITY EXPENSES - WATER	PO 59223 2023 BLANKET - WATER SUPPLIED - MAIN ACC	3,405.22	3,405.22	3,405.22
84145	1801 - NEW JERSEY AMERICAN WATER 10556281 UTILITY EXPENSES - WATER	PO 59224 2023 BLANKET - WATER SUPPLIED - POOL ACC	3,147.95	3,147.95	3,147.95
84146	5923 - NICK WANG 10540357 PUBLIC WORKS - UNIFORMS	PO 60724 REIMBURSEMENT FOR PURCHASE OF UNIFORM BO	95.00	95.00	95.00
84147	486 - NJ DOC - ACCOUNTING 10521241 BOARD OF HEALTH - PRINTING	PO 60524 SANITARY INSPECTION REPORT SATISFACTORY	175.00	175.00	175.00
84148	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10521209 BOARD OF HEALTH - CONF. & SEMINARS	PO 60523 REGISTRATION - JILL SWANSON - NJLM CONFE	60.00	60.00	60.00
84149	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10509272 ASSESSMENT - TRAINING/EDUCATIONAL	PO 60695 REGISTRATION - LORRAINE JONES - NJLM CON	60.00	60.00	60.00
84150	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10530209 ENGINEERING - CONF. & SEMINARS	PO 60707 REGISTRATION - KOOMSON, LESNIAK & TAYLOR	180.00	180.00	180.00
84151	6746 - NJOIT FISCAL SERVICES 10518208 POLICE - COMMUNICATION EQUIP MAINT	PO 60158 P25 RADIOS ENABLED FOR WITH 2 TALK GROUP	2,452.50	2,452.50	2,452.50
84152	4999 - OCEAN COMPUTER GROUP, INC. 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 60638 LITHIUM ION REPLACEMENT BATTERIES - QUOT	1,073.28	1,073.28	1,073.28
84153	5123 - ON-SITE LANDSCAPE MANAGEMENT 10544251 FACILITIES - SERVICE/MAINT CONTRACTS	PO 59648 PER RESOLUTION 2023-R052 TURFGRASS & STO	10,574.73	10,574.73	10,574.73
84154	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 59723 PER RESOLUTION 2023-R064 CUL DE SAC & ST		6,711.83	

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

Meeting Date: 10/10/2023 For bills from 09/26/2023 to 10/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		6,711.83		6,711.83
84155	7143 - OPTISIGNS INC.	PO 60700 OPTISIGNS DIGITAL SIGNAGE SAAS STANDARD		324.00	
10521401	BOARD OF HEALTH - COMMUNICATIONS EQUIP		324.00		324.00
84156	286 - PACKET MEDIA LLC	PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE		181.03	
10501202	CLERK - ADVERTISING LEGAL		181.03		181.03
84157	286 - PACKET MEDIA LLC	PO 60655 LEGAL ADVERTISING POLICE DEPT.		64.52	
10518305	POLICE - BOOKS, MAGAZINES		64.52		64.52
84158	5744 - PENN MEDICINE	PO 59416 2023 BLANKET - MEDICAL PHYSICALS FOR FIR		859.00	
10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL		859.00		859.00
84159	955 - PHIL MCLAUGHLIN	PO 60717 UNIFORM CLEANING PER AFSCME 3242 CONTRAC		174.57	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		174.57		174.57
84160	7139 - PHILADELPHIA DEPT OF REVENUE	PO 60692 REGISTRATION - PTL. MANGONE - 5/15/23-5/		800.00	
10518272	POLICE - TRAINING/EDUCATIONAL		800.00		800.00
84161	3309 - POOL OPERATION MANAGEMENT	PO 60706 REGISTRATION - S. SHUMANOV - CERTIFIED P		240.00	
10521272	BOARD OF HEALTH - TRAINING/EDUCA.		240.00		240.0
84162	1262 - PRINCETON SUPPLY CORP.	PO 59383 2023 BLANKET - JANITORIAL SUPPLIES - CUS		1,802.35	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,802.35		1,802.35
84163	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59227 2023 BLANKET - POOL ELECTRIC/GAS ACCT #		3,432.22	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		3,432.22		3,432.22
84164	6346 - QUADIENT LEASING USA INC.	PO 60610 LEASE NO. N21073134 FOR POSTAGE MACHINE		444.06	
10650251	COURT - SERVICE/MAINT CONTRACTS		444.06		444.06
84165	6367 - QUADIENT, INC.	PO 60675 IX-7 SERIES POSTAGE MACHINE INK CARTRIDG		200.45	
10504332	ADM - OFFICE SUPPLIES		200.45		200.45
84166	5061 - QUENCH USA, INC.	PO 59384 2023 BLANKET - MONTHLY WATER COOLER SERV		536.40	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		536.40		536.40
84167	4272 - RANDY BRITT	PO 60718 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		94.22	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		94.22		94.22
84168	1495 - RELIANCE STANDARD LIFE INS CO.	PO 59252 2023 BLANKET - POLICY # GL125783		832.54	
10551299	GROUP INSURANCE - MISC SERVICES		832.54		832.54
84169	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		4,938.33	
10557307	GASOLINE - DIESEL FUEL		1,875.53		
10557315	GASOLINE - UNLEADED		3,062.80		4,938.33
84170	522 - ROBERT GAROFALO	PO 60403 2023 BLANKET - CLOTHING ALLOWANCE REIMBU		195.68	
10518357	POLICE - UNIFORMS		195.68		195.68

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

Meeting Date: 10/10/2023 For bills from 09/26/2023 to 10/09/2023

check#	Vendor	Description	Account	PO Payment	Check Total
84171	522 - ROBERT GAROFALO	PO 60716 REIMBURSEMENT FOR ZOOM VIDEO CONFERENCE		111.88	
10518420	POLICE - TECH/SPECIALIZED EQUIP		111.88		111.88
84172	4157 - ROSHANE ALVAREZ	PO 59551 2023 CELL PHONE REIMBURSEMENT		270.00	
10556270	UTILITY EXPENSES - TELEPHONE		270.00		270.00
84173	5466 - SAF-GARD SAFETY SHOE CO.	PO 59552 2023 BLANKET - UNIFORM BOOTS		127.99	
10540357	PUBLIC WORKS - UNIFORMS		127.99		127.99
84174	5121 - SHI INTERNATIONAL CORP	PO 60670 PER RESOLUTOIN 2023-R173 THINKBOOK/SCANN		3,186.14	
10518354	POLICE - TECH/SPECIAL SUPP.		3,186.14		3,186.14
84175	6705 - SMILE MAKERS	PO 60664 VARIOUS ANIMAL STICKERS - 9/8/23 QUOTE #		107.10	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		107.10		107.10
84176	167 - STONY BROOK REG. SEWERAGE AUTH	BALANCE DUE STONY BROOK FOR 2021-2022	34,607.00	34,607.00	
84177	4268 - SUPLEE, CLOONEY AND COMPANY	PO 59650 PER RESOLUTION 2023-R049 2022 AUDIT AND		26,900.00	
10507203A	(2022) AUDIT - ANNUAL AUDIT		26,900.00		26,900.00
84178	1632 - SYLVIA SUN	PO 59327 2023 BLANKET - CHINESE HOUR CLASS INSTRU		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
84179	5485 - THE QUIKRETE COMPANIES, LLC	PO 59448 2023 BLANKET - ASPHALT PATCH FOR ROAD RE		9,349.20	
10540302	PUBLIC WORKS - ASPHALT		9,349.20		9,349.20
84180	2850 - THEODORE OTTEN JR.	PO 59322 2023 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
84181	1457 - TRAP ROCK INDUSTRIES	PO 59577 2023 BLANKET - CRUSHED STONE AND SAND GR		2,021.77	
10540350	PUBLIC WORKS - STONE & GRAVEL		2,021.77		2,021.77
84182	7039 - UGI ENERGY SERVICES, LLC.	PO 60099 2023 BLANKET - NATURAL GAS		1,340.80	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,340.80		1,340.80
84183	738 - V E RALPH & SON INC.	PO 60658 VARIOUS MEDICAL SUPPLIES		51.10	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		51.10		51.10
84184	7141 - VALENTINO ROMAN & SON LLC.	PO 60696 EMERGENCY SERVICE CALL 9/17/23 DUCK POND		4,365.00	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		4,365.00		4,365.00
84185	3296 - VECTOR SECURITY	PO 59230 2023 BLANKET - ACCT # 198365 SECURITY SY		33.94	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		33.94		33.94
84186	3296 - VECTOR SECURITY	PO 59231 2023 BLANKET - ACCT #198020 SECURITY SYS		118.97	
10522210	RECREATION - CONSULTANT		118.97		118.97
84187	3296 - VECTOR SECURITY	PO 59232 2023 BLANKET - FIRE/SECURITY MONITORING		779.12	

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

Meeting Date: 10/10/2023 For bills from 09/26/2023 to 10/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		779.12		779.12
84188	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		4,074.65	
10556270	UTILITY EXPENSES - TELEPHONE		4,074.65		4,074.65
84189	381 - VERIZON	PO 59222 2023 BLANKET - POOL TELEPHONE USAGE ACCT		400.97	
10556270	UTILITY EXPENSES - TELEPHONE		400.97		400.97
84190	1619 - VERIZON WIRELESS	PO 59633 2023 BLANKET - ACCT 420131698-00001 WIRE		806.21	
10556270	UTILITY EXPENSES - TELEPHONE		806.21		806.21
84191	3340 - VIN IYER	PO 59332 2023 BLANKET - ZUMBA AND FITNESS CLASS I		480.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
84192	2495 - W. B. MASON COMPANY INC.	PO 60598 BROTHER PTOUCH LABELING TAPES - 8/28/23		12.56	
10504332	ADM - OFFICE SUPPLIES		12.56		12.56
84193	2495 - W. B. MASON COMPANY INC.	PO 60681 VARIOUS OFFICE SUPPLIES - 9/7/23 EMAIL Q		187.47	
10533332	LAND USE - OFFICE SUPPLIES		187.47		187.47
84194	1268 - WESTERN PEST SERVICES	PO 60600 YELLOW JACKET TREATMENT - COMMUNITY PARK		1,000.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		1,000.00		1,000.00
84195	2344 - YU LING HUANG	PO 60685 REIMBURSEMENT FOR NJ BUSINESS GOVT. SVC.		63.00	
10506354	FIN ADM - TECH/SPECIAL SUPP.		63.00		63.00
84196	197 - ZENDO ASSOC. LLC	PO 59329 2023 BLANKET - YOGA CLASS INSTRUCTION		360.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		360.00		360.00
TOTAL					730,946.17
Total to be paid from Fund 10 CURRENT FUND			730,946.17		
			<u>730,946.17</u>		
			730,946.17		

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

RECREATION COMMISSION

Meeting Date: 10/10/2023 For bills from 09/26/2023 to 10/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
23224	7147 - BHUSHAN MAHASHABDE	REFUND FOR BOLLYWOOD WORKOUT FALL SESSIO	100.00	100.00	
23225	5765 - GREEN HOUSE GRAPHICS	INV. 3130 - 1500 3X2 OVAL PARK MARTIAN S	305.00	305.00	
23226	6787 - HANIF PAYAK	REFUND FOR VOLLEYBALL CAMP 7/31/23-8/4/2	240.00	240.00	
23227	7148 - IRANI KHATUN	REFUND FOR SUMMER BASKETBALL CAMP 8/21/2	148.00	148.00	
23228	7152 - JEREMY SORDAN	REFUND FOR ADULT FALL TENNIS ADVANCED BE	175.00	175.00	
23229	972 - KEN JACOBS	TRAVEL EXPENSE - SEPTEMBER 2023	225.00	225.00	
23230	6831 - KEVIN HOLDEN	REFUND FOR MULTI SPORTS CAMP 7/24/23-7/2	215.00	215.00	
23231	7153 - KYLE HUTCHINSON	REFUND FOR WRESTLING YOUTH WINTER PROGRA	65.00	65.00	
23232	7151 - LAKSHMI ANNAMALAI	REFUND FOR BOLLYWOOD WORKOUT ADULT FALL	100.00	100.00	
23233	3436 - MUSCO SPORTS LIGHTING, LLC	INV. 41346 CONTROL LINK 10/2023-10/2024	475.00	475.00	
23234	3929 - JURPA	INV. 07407 REGISTRATION - KENNETH JACOBS	65.00	65.00	
23235	7146 - RICHA VERMA	REFUND FOR BASKETBALL YOUTH HIGH SCHOOL	125.00	125.00	
23236	7138 - SEAN DEAN	REFUND FOR TENNIS LESSONS FALL YOUTH	118.12	118.12	
23237	4351 - US SPORTS INSTITUTE, INC.	MULTI SPORTS CAMP 7/10/23-7/14/23	19,516.00	19,516.00	
23238	7142 - VARUN HANS	REFUND FOR MULTI SPORTS CAMP 7/24/23-7/2	215.00	215.00	
23239	7142 - VARUN HANS	REFUND FOR MULTI SPORTS CAMP 8/14/23-8/1	189.00	189.00	

TOTAL

22,276.12

Total to be paid from Fund 17 RECREATION COMMISSION

22,276.12

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22,276.12

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

Meeting Date: 10/10/2023 For bills from 09/26/2023 to 10/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
13645	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202208010 DIGITAL TAX MAP CONVERSION	PO 58743 PER RESOLUTION 2022-R204 LAND SURVEYING	22,928.50	22,928.50	22,928.50
13646	6671 - HARSHI CONSTRUCTION 405201412005 PARK OPEN SPACE DEVELOPMENT	PO 58789 PER RESOLUTION 2022-R218 VARIOUS PARK CO	50,421.00	50,421.00	50,421.00
13647	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013 ROAD IMPROVEMENTS	PO 60436 PER RESOLUTION 2023-R146 TRANSIT VILLAGE	2,422.00	2,422.00	2,422.00
13648	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013 ROAD IMPROVEMENTS	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD	3,906.00	3,906.00	3,906.00
13649	5800 - STARNET SOLUTIONS, INC. 405202208001 NETWORK/COMPUTER/PRINTERS/SCANNERS	PO 60652 FORTINET FORTIGATE NETWORK SECURITY FIRE	42,419.00	42,419.00	42,419.00
13650	1362 - VAN CLEEF ENGINEERING 405202014013 ROAD IMPROVEMENTS	PO 60018 PER RESOLUTION 2023-R094 ANNUAL ROAD IMP	6,556.25	6,556.25	6,556.25
13651	6983 - WAREHOUSE RACK AND SHELF LLC. 405201918007 SHELVING FOR PERMANENT DOCUMENTS	PO 60574 DELUXE STEEL SHELVING UNITS - 8/23/23 QU	1,615.01	1,615.01	1,615.01
TOTAL					130,267.
Total to be paid from Fund 40 CAPITAL FUND		130,267.76			
		<u>130,267.76</u>			

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

Meeting Date: 10/10/2023 For bills from 09/26/2023 to 10/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
3047	7046 - POOJA BINDAL	PO 60577 2023 BLANKET - BOLLYWOOD DANCE CLASSES		250.00	
	121402 SENIOR CITIZEN CENTER		250.00		250.00
3048	5828 - ZAKIA AHMED	PO 59326 2023 BLANKET - OIL PAINTING ART CLASS IN		150.00	
	121402 SENIOR CITIZEN CENTER		150.00		150.00
TOTAL					400.00
Total to be paid from Fund 12 TRUST OTHER			400.00		
			<u>400.00</u>		
			400.00		

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 10/10/2023 For bills from 09/26/2023 to 10/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
8229	7027 - ANTHONY M. RADICE, LLC. 121364 PUBLIC DEFENDER TRUST -L150	PO 60614 CONFLICT PUBLIC DEFENDER 8/9/2023		200.00	200.00
8230	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	6,192.50	6,192.50	
8231	7144 - BROOKLINE ESTATES, L.P.	PLAN REVIEW ESCROW RES 2009-R097 PROJECT	733.96	733.96	
8232	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	6,122.50	6,122.50	
8233	6972 - GZA GEOENVIRONMENTAL, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	927.88	927.88	
8234	4805 - LARRY WHITE 121402 SENIOR CITIZEN CENTER	PO 60668 REIMBURSEMENT FOR CHERRY TREE & VARIOUS	116.59	116.59	116.59
8235	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	11,317.50	11,317.50	
8236	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	5,253.00	5,253.00	
8237	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	3,847.50	3,847.50	
8238	2942 - VINCH RECYCLING 121392 RECYCLING PROGRAM	PO 59573 2023 BLANKET - DISPOSAL OF ASPHALT AND C	100.68	100.68	100.68
8239	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	16,849.02	16,849.02	
8240	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	161.79	161.79	
TOTAL					51,822.92
Total to be paid from Fund 12 TRUST OTHER		51,822.92			
		<u>51,822.92</u>			