

APPROVED AS AMENDED: June 12, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
April 24, 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; Township Attorney: Herbert; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

None

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works currently in Zone 4
- Mercer County will be milling and re-surfacing portions of Princeton-Hightstown Road (CR 571) from Slayback Drive/Bert Midland Boulevard to Rabbit Hill Road/Lanwin Boulevard for the next two weeks, weather permitting

- Blood Drive Senior Center Parking Lot - Tuesday, May 16th from 8:00 a.m. to 2:00 p.m. by Millstone-Keystone Blood Center, appointment required see Township web-site
- Dumpster Day Saturday, May 13th between 8:00 a.m. to 2:00 p.m. Public Works Site, 70 Southfield Road
- Paper Shredding Event, Saturday, June 3rd 8:00 a.m. to 12:00 p.m. Public Works Site, 70 Southfield Road

Mayor Marathe advised turn signal timing at Village Road, West and Quakerbridge Road is being worked on by Mercer County. He announced the Cranbury Road Sidewalk project should start in June and finish in October of this year. Mayor Marathe reported improvements to Rabbit Hill Road should start in September. He thanked Ms. Gawas and Ms. Mandel for reaching out to residents along Route 571 with regard to the road improvements to include pedestrian and bicycle improvements.

COUNCIL MEMBER COMMENTS

Mr. Stevens reported First Robotics Competition was held April 19th through the 22nd. He reported the Don't Blink Team won the championship with two other teams one from California and one from Washington State; the High School Midnight Inventors received the Autonomous Award. Mr. Stevens reviewed the process the teams go through during competition. He requested other teams in the area to reach out to him so he can compile a list and noted how great it is to see so many kids interested in stem.

Ms. Gawas sent congratulations to all the robotics teams. She advised the Walking Club established by a local resident is meeting every Tuesday at Community Park at 9:30 a.m. and she joined them on April 18th. Ms. Gawas advised she is now an official volunteer with "Meals on Wheels". She noted she attended the Little League Open House on April 22nd along with her fellow Council members. Ms. Gawas announced congratulations to Dr. Aderhold for being named the 2022/2023 New Jersey PTA Outstanding Superintendent and also to Ms. Rachel Scott of Grover School for receiving the 2022/2023 New Jersey PTA Educators Award.

Mr. Whitfield reminded residents to wear reflective clothing when walking and biking to ensure you are seen and stay safe. He wished all the Little League and Tee Ball players well this year. Mr. Whitfield advised sports and academics go hand and hand and teach us how to work together and these skills will be very useful in our children's future and health.

Ms. Geevers advised she and President Mandel attended a meeting at Trenton County Club where Assembly Majority Leader Lewis Greenwald spoke on the state budget, energy issues and took questions from them on affordable housing. She advised there is nothing new to report on affordable housing at this time. Ms. Geevers noted she attended the Open House at the West Windsor Little League. She congratulated all the students who participated in the Robotics competition recently.

CHAIR/CLERK COMMENTS

President Mandel thanked Mr. Stevens for reporting on the local robotic teams. She announced this Saturday, April 29th there are two events occurring in the Township the first is Arbor Day starting at 9:30 a.m. at the Ron Rodgers Arboretum and the second is the Historical Society's Tea and Open House at the Schenck Farmstead. President Mandel advised as the Mayor mentioned her and Ms. Gawas spent time speaking to residents along Route 571 about improvements to the roadway the County of Mercer is going to do. She attended the Charter Meeting of the Golden Lions Club who are older Lions volunteering on April 16th; attended the inaugural "Walk in the Park" on April 18th and she thanked all who were involved in setting this club up; attended the meeting with Assembly Majority Leader Lewis Greenwald with Ms. Geevers; they had a discussion on energy and diverse sources of energy in the State. President Mandel advised on April 10th she attended the grand opening of CRTCL Care Behavioral for those who are addicted to digital media. She noted on April 22nd she attended the Open House for the Little League. President Mandel thanked everyone involved in the Roohaniyat event held recently.

Ms. Huber advised petitions are available for the three Council seats by contacting her office during normal business hours.

PUBLIC HEARING

2023-03 AN ORDINANCE REPEALING THE FLOOD DAMAGE AND
PREVENTION PROVISIONS AND ADOPTING FLOODPLAIN
MANAGEMENT REGULATIONS OF CHAPTER 200 OF THE CODE
OF THE TOWNSHIP OF WEST WINDSOR (1999)

Ms. Huber announced the Township received an additional change to the ordinance from the New Jersey Department of Environmental Protection and therefore the ordinance will need to be amended by resolution and a new public hearing date will need to be scheduled.

President Mandel opened the public hearing:

Mr. Ajay Kaisth, 20 Haskel Drive, noted his concerns with this ordinance and how applications which have already been approved by the Planning Board should have to adhere to these new standards.

Mr. John Hinsdale, 38 Quaker Road, suggested the Council make residents aware of what this 46-page ordinance is about and how it effects residents.

Motion to add 2023-R095 to the agenda: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Ms. Huber read the entire resolution into the record.

Motion to approve Resolution 2023-R095: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Ms. Huber announced the new public hearing date for Ordinance 2023-03 is June 12, 2023.

CONSENT AGENDA

RESOLUTIONS

MINUTES

March 13, 2023 - Business Session - As amended
March 13, 2023 - Closed Session
March 21, 2023 - Budget Meeting #3 Closed Session
March 27, 2023 - Business Session - As Amended

BILLS & CLAIMS

Motion to approve consent agenda: Geevers
Second: Whitfield
RCV: Aye Gawas
Aye Geevers
Aye Stevens
Aye Whitfield
Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2023-R089 Support of Legislation Reinstating Public Health
Priority Funding for Municipalities
- 2023-R090 Granting the Release of Inspection Escrow Balance
for the Project Known as Dey Farm Estates (SD85-03)
- 2023-R091 Authorizing Lorraine Jones, Tax Assessor the Authority
(in conjunction with Special Tax Counsel/Township
Attorney) to Set, Adjust, Defend and Prosecute Matters
on Behalf of the Township Involving Tax Assessment,
Property Tax Exemptions as Per Chapter 4; Section 31 E
of the Code of the Township of West Windsor

- 2023-R092 Authorizing the Business Administrator to Purchase from Buzzy's Carpet, Inc. Under the Mercer County Cooperative Purchasing System Contract Carpet and Flooring Installation and Repair for the Police Department Men's Locker Room - \$23,787.00
- 2023-R093 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Raymond Staub, Esquire of Destribats Campbell, LLC as Public Defender - \$17,000.00
- 2023-R094 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates to Provide Engineering and Land Surveying Design Services for Annual Road Improvement Program - 2022 - \$75,000.00

Motion to approve: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

Mr. Ajay Kaisth, 20 Haskel Drive, inquired what plans are in place for the additional 10,000 vehicles per day the Bridgepoint Development will produce. He suggested additional information should be posted for residents to understand the ordinance before Council.

Mr. John Hinsdale, 38 Quaker Road, again suggested Council Members explain in plain terms the need for Ordinance 2023-03.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers advised the Planning Board approved PB22-09 Carnegie Center-Building 105 for a final minor site plan approval "c" bulk variance, and design waivers/exceptions for interior renovations to an existing three-story building for the purpose of converting same to a mixed-use life science/laboratory building. She inquired if the Township needs to amend any of our current land use ordinances regarding chemicals or hazardous substances used in such type of facilities.

Discussion among Mayor Marathe and Council members took place as to what type of facilities they might want or don't want in the Township.

Mr. Whitfield announced the Shade Tree Commission will be holding Arbor Day on Saturday, April 29th at 9:30 a.m. at the Ron Rodgers Arboretum. He advised at the West Windsor Parking Authority meeting they discussed the transit village walkway, renewed the West Windsor Farmers Market lease, two new fountains will be installed at the pond on Wallace Road in the next couple of weeks and two new stations are being installed which will accept cash. Mr. Whitfield also advised revenues are up for the West Windsor Parking Authority.

Ms. Gawas announced the Annual Bike Fest will be held on Saturday, May 27th with the rain date on Sunday, May 28th at Community Park. She advised helmets are mandatory for all riders. Ms. Gawas reported at the April 13th Environmental Commission meeting there was a presentation on Spotted Lantern Fly Traps by Ms. Maingi for her Girl Scout Gold Project. She noted there was also a presentation by Princeton University on their S.C.R.A.P. composting facility; and a representative from the Watershed informed them of a workshop on N.J.D.E.P. mapping on May 18th if anyone is interested. She advised another meadow will be planted in Community Park and announced Summer Camp registration is open.

Mr. Stevens noted he really enjoys the Art Contest during Arbor Day. He advised the West Windsor-Plainsboro Board of Education public hearing for the 2023/2024 budget is scheduled for

tomorrow April 25th at 7:30 p.m. at the Board of Education Office on Village Road, West.

President Mandel advised the Human Relations Council is looking for volunteers for their Diversity Day to be held on May 21st at the Grover Middle School. She noted they are looking for individuals to serve tea from their own countries and participate in a live talent performance.

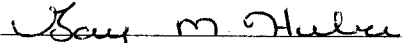
ADMINISTRATION UPDATES

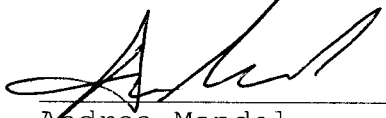
Ms. Huber announced the Township's Annual Memorial Day Parade and Ceremony will take place on Monday, May 29th at 11:00 a.m. She advised residents can go to the Township web-site for more information.

ADJOURNMENT

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

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


Gay M. Huber
Township Clerk
West Windsor Township


Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 04/24/2023 For bills from 04/10/2023 to 04/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
82681	1689 - A T & T	PO 59565 2023 BLANKET - ACCT 030-331-1957-001 & 0		46.04	
	10556270	UTILITY EXPENSES - TELEPHONE	46.04		46.04
82682	5822 - ABDUL KOOMSON	PO 59337 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
82683	483 - ABSOLUTE FIRE PROTECTION	PO 59405 2023 BLANKET - VEHICLE REPAIR		190.00	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	190.00		190.00
82684	845 - ACC BUSINESS	PO 59317 2023 BLANKET - LONG DISTANCE TELEPHONE S		276.83	
	10556270	UTILITY EXPENSES - TELEPHONE	276.83		276.83
82685	4033 - ACE OUTDOOR POWER 2	PO 59497 2023 BLANKET - MISC. EQUIPMENT & REPLACE		464.80	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	359.61		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	105.19		464.80
82686	6718 - ADALIN BALL	PO 59968 REIMBURSEMENT FOR WILSON BEACH VOLLEYBAL		159.22	
	10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	159.22		159.22
82687	1685 - ADP, LLC	PO 59229 2023 BLANKET - COMPANY CODE: 10-N-13, AC		1,083.39	
	10508212	DATA PROCESSING - O.E.	1,083.39		1,083.39
82688	5675 - ALLISON D. SHEEHAN	PO 59952 REIMBURSEMENT FOR RIBBON CUTTING PARTY S		93.45	
	10501354	CLERK - TECH/SPECIAL SUPP.	93.45		93.45
82689	6915 - AMERICAN HISTORICAL THEATRE	PO 58853 SUSAN B. ANTHONY 10/21/22 CONTRACT# 1021		525.00	
	10524231A	(2022) SENIOR CITIZEN - MEALS	525.00		525.00
82690	2606 - ATLANTIC TOMORROWS OFFICE	PO 59318 2023 BLANKET - CONTRACT 52425-01 QUARTER		1,088.45	
	10504233	ADM - OFFICE FURN/EQUIP MAINT	1,088.45		1,088.45
82691	2606 - ATLANTIC TOMORROWS OFFICE	PO 59953 ANNUAL MAINTENANCE CONTRACT NO. 93045-01		552.00	
	10504233	ADM - OFFICE FURN/EQUIP MAINT	552.00		552.00
82692	1310 - BRIAN ARONSON	PO 59302 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
82693	5463 - BRIAN CAULFIELD	PO 59882 REIMBURSEMENT FOR UNIFORM BOOTS		120.00	
	10518357	POLICE - UNIFORMS	120.00		120.00
82694	44 - BRITTON INDUSTRIES	PO 59553 2023 BLANKET - MISC. MULCH AND LANSCAPE		253.50	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	253.50		253.50
82695	6500 - BRT TECHNOLOGIES	PO 59767 2023 BLANKET - MOD IV ONLINE SERVICE AND		288.42	
	10508212	DATA PROCESSING - O.E.	288.42		288.42
82696	3523 - C & M AUTO PARTS, INC.	PO 59422 2023 BLANKET - VEHICLE PARTS		899.40	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	899.40		899.40
82697	6792 - CAROL CHAMBERLAIN	PO 59898 REIMBURSEMENT - REGISTRATION - CERTIFICA		395.00	

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10660559	STRENGTHING LOCAL PUBLIC HEALTH(ELPHI)		395.00		395.00
82698	6792 - CAROL CHAMBERLAIN	PO 59899 REIMBURSEMENT - APIC MEMBERSHIP FEE - ID		215.00	
10660559	STRENGTHING LOCAL PUBLIC HEALTH(ELPHI)		215.00		215.00
82699	5484 - CHRISTOPHER ORAVSKY	PO 59544 2023 CELL PHONE REIMBURSEMENT		90.00	
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
82700	1153 - CITY CONNECTIONS, LLC	PO 59911 WEB SERVICES 1/1/23-12/31/23 HOSTING/MAI		8,800.00	
10504268	ADM - TECH/COMPUTER SRVCS		8,800.00		8,800.00
82701	6529 - COLE-FARMER INSTRUMENT COMPANY LLC.	PO 59181 DATA LOGGING REFRIGERATOR/FREEZER THERMO		201.25	
10521266A	(2022) BOARD OF HEALTH - TECH/SPEC EQUIP MAIN		201.25		201.25
82702	5760 - COMCAST	PO 59291 2023 BLANKET - ACCT. 8499-05245-013-9607		31.26	
10556270	UTILITY EXPENSES - TELEPHONE		31.26		31.26
82703	5760 - COMCAST	PO 59305 2023 BLANKET - ACCT #8499-05-245-0134178		156.85	
10504268	ADM - TECH/COMPUTER SRVCS		156.85		156.85
82704	3103 - COMMUNITY NEWS SERVICE	PO 59833 2023 BLANKET - MONTHLY COLOR ADS FOR CLE		603.72	
101105	APPROPRIATION RESERVE- GRANT FUNDS		603.72		603.7
82705	1544 - CONNEY SAFETY	PO 59934 FULL CAP KNEE PADS - 3/31/23 QUOTE DM6V4		116.70	
10552299	OTHER INSURANCE - LIABILITY		116.70		116.70
82706	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 59423 2023 BLANKET - EFAX SERVICES, MUNICIPAL		227.88	
10504268	ADM - TECH/COMPUTER SRVCS		211.89		
10660557A	(2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP		15.99		227.88
82707	6984 - CORONIS HEALTH RCM, LLC.	PO 59737 2023 BLANKET - THIRD PARTY BILLING		2,111.31	
10514210	EMERGENCY SERVICES - CONSULTANT FEES		2,111.31		2,111.31
82708	2525 - CRESTON HYDRAULICS	PO 59401 2023 BLANKET - HYDRAULIC FITTINGS & HOSE		11.50	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		11.50		11.50
82709	6168 - CROWN CASTLE FIBER, LLC	PO 59381 2023 BLANKET - RESOLUTION 2019-R196 CUST		2,795.87	
10504268	ADM - TECH/COMPUTER SRVCS		2,795.87		2,795.87
82710	6129 - CYNTHIA DZIURA	PO 57406 2022 BLANKET - PLANNING BOARD RECORDING		175.00	
10534250A	(2022) PLANNING BOARD - RECORDING SECRETARY		175.00		175.00
10536250A	(2022) ZONING BOARD - RECORDING SECRETARY	PO 57407 2022 BLANKET - ZONING BOARD RECORDING SE		175.00	
10536250	ZONING BOARD - RECORDING SECRETARY	PO 59293 2023 BLANKET - RECORDING SECRETARY - ZON		350.00	
10534250	PLANNING BOARD - RECORDING SECRETARY	PO 59294 2023 BLANKET - RECORDING SECRETARY - PLA		875.00	
10534250	PLANNING BOARD - RECORDING SECRETARY		875.00		1,575.00
82711	6732 - DAN O'GORMAN	PO 59367 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00

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82712	6732 - DAN O'GORMAN 10538273	CONST OFFL - TRAVEL EXPENSE	PO 59425 2023 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00
82713	533 - DAVID BARBERICH 10518354	POLICE - TECH/SPECIAL SUPP.	PO 59901 REIMBURSEMENT FOR NORSTAR DIGITAL PHONE	39.83	39.83
82714	6549 - DCS, LLC. 10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT	PO 59778 2023 BLANKET PER RESOLUTION 2022-R069 PU	2,600.00	2,600.00
82715	2489 - DEER CARCASS REMOVAL SERVICES 10548222	REFUSE COLLECTION - LANDFILL CHARGES	PO 59768 2023 BLANKET - DEER CARCASS REMOVAL	67.00	67.00
82716	1940 - DOUGLAS MONTGOMERY 10518357A	(2022) POLICE - UNIFORMS	PO 59881 REIMBURSEMENT FOR UNIFORM BOOTS	108.00	108.00
82717	1940 - DOUGLAS MONTGOMERY 10518354A	(2022) POLICE - TECH/SPECIAL SUPP.	PO 59903 REIMBURSEMENT FOR FOOD FOR K9 MACKEY	120.00	120.00
82718	2730 - EVOQUA WATER TECHNOLOGIES LLC 10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	PO 59434 2023 BLANKET - BIOXIDE FOR SOUTH POST PU	6,613.20	6,613.20
82719	1520 - FORESTRY SUPPLIERS INC. 10660557A	(2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP	PO 59864 INSECT REPELLENT WIPES - QUOTE REF # 231	249.87	249.87
82720	226 - GENERAL CODE, LLC. 10533207	LAND USE - CODIFICATION	PO 59921 50 LAND USE SLIPSHEETS	216.00	216.00
82721	6932 - GRAINGER 10521354	BOARD OF HEALTH - TECH/SPECIAL SUPP.	PO 59674 TEST STRIPS & TESTING SOLUTION - QUOTE 2	464.67	464.67
82722	500 - GREGORY ELDRIDGE		REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	350.00	350.00
82723	3490 - HENRY SCHEIN, INC. 10660558A	(2022) COVID-19 VACCONATION SUPPLMENTAL 22-23	PO 59938 SHARPS CONTAINER - QUOTE 39655619 SQ - A	105.00	105.00
82724	3490 - HENRY SCHEIN, INC. 10660558A	(2022) COVID-19 VACCONATION SUPPLMENTAL 22-23	PO 59939 VARIOUS GLOVES & EPINEPHRINE AUTO INJECT	960.80	960.80
82725	136 - HORIZON BLUE CROSS 10551299	GROUP INSURANCE - MISC SERVICES	PO 59346 2023 BLANKET - GROUP #00-03-06-31-33-55-	75,239.29	75,239.29
82726	136 - HORIZON BLUE CROSS 10551299	GROUP INSURANCE - MISC SERVICES	PO 59347 2023 BLANKET - GROUP #04-30-89289 - ACCT	7,650.73	7,650.73
82727	136 - HORIZON BLUE CROSS 10551299	GROUP INSURANCE - MISC SERVICES	PO 59348 2023 BLANKET - GROUP #09-89289 - ACCT #3	25,116.14	25,116.14
82728	136 - HORIZON BLUE CROSS 10551299	GROUP INSURANCE - MISC SERVICES	PO 59349 2023 BLANKET - GROUP #50-89289 - ACCT #4	95,813.89	95,813.89

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82729	136 - HORIZON BLUE CROSS	PO 59350 2023 BLANKET - GROUP #86-89289 - ACCT #7		12,351.98	
10551299	GROUP INSURANCE - MISC SERVICES		12,351.98		12,351.98
82730	136 - HORIZON BLUE CROSS	PO 59351 2023 BLANKET - GROUP #10-11-20-21-89289		298,261.00	
10551299	GROUP INSURANCE - MISC SERVICES		298,261.00		298,261.00
82731	2975 - INTERSTATE BATTERIES	PO 59493 2023 BLANKET - AUTOMOTIVE BATTERIES FOR		285.90	
10540278	PUBLIC WORKS - VEHICLE REPAIR		285.90		285.90
82732	6586 - JASON HARRIS	PO 59389 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
82733	1835 - JASON JONES	PO 59927 REIMBURSEMENT FOR WINCHESTER BLANKS FOR		65.22	
10518317	POLICE - GUN AMMUNITION		65.22		65.22
82734	3018 - JEFFREY I. RUBIN	PO 59777 2023 BLANKET PER RESOLUTION 2018-R141 MU		1,981.00	
10547210	MUNICIPAL PROSECUTOR - CONSULTANT FEES		1,981.00		1,981.00
82735	204 - JEM CLEANERS	PO 59403 2023 BLANKET - UNIFORM CLEANING		1,224.84	
10518276	POLICE - UNIFORM CLEANING & RENTAL		1,224.84		1,224.84
82736	731 - JERSEY CENTRAL POWER & LIGHT	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG		3,247.84	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		635.49		
10556277	UTILITY EXPENSES - STREET LIGHTING		2,612.35		3,247.84
82737	6688 - JPMONZO MUNICIPAL CONSULTING, LLC	PO 59976 REGISTRATION - GAY HUBER - MYTH BUSTERS		100.00	
10501272	CLERK - TRAINING/EDUCATIONAL		100.00		
10501272	CLERK - TRAINING/EDUCATIONAL	PO 59977 REGISTRATION - ALLISON SHEEHAN - MYTH BU		50.00	150.00
82738	238 - KENCO LLC	PO 59453 2023 BLANKET - RENTAL & SHOP SUPPLIES		17.70	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		17.70		17.70
82739	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57493 2022 BLANKET - LEGAL SERVICES TO LAND US		819.00	
10533223A	(2022) LAND USE - LEGAL FEES		819.00		819.00
82740	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59599 2023 BLANKET - PLANNING BOARD LEGAL SERV		1,954.50	
10534223	PLANNING BOARD - LEGAL FEES		1,954.50		1,954.50
82741	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59600 2023 BLANKET - LEGAL SERVICES TO LAND US		997.50	
10533223	LAND USE - LEGAL FEES		997.50		997.50
82742	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59632 2023 BLANKET - PLANNING BOARD LITIGATION		20,076.00	
10534228	PLANNING BOARD - LITIGATION		20,076.00		20,076.00
82743	911 - LOWES	PO 59455 2023 BLANKET - MISC. TOOLS, SUPPLIES & R		1,030.97	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		175.20		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		763.76		
10544354	FACILITIES - TECH/SPECIAL SUPP.		92.01		1,030.97

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
82744	257 - MC MASTER	CARR SUPPLY CO.	PO 59494 2023 BLANKET - HARDWARE & SUPPLIES	296.49	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	86.52		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	29.30		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	180.67		296.49
82745	2234 - MCCAFFREYS MARKET		PO 59877 2023 BLANKET FOR MEALS	1,169.53	
	10505354	MAYOR - TECH/SPECIAL SUPP.	1,169.53		1,169.53
82746	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
82747	460 - MERCER CO.	IMPROVEMENT AUTHORITY	PO 59345 2023 BLANKET - LANDFILL CHARGES	44,420.47	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	44,420.47		44,420.47
82748	6877 - MONMOUTH COUNTY TREASURY		PO 59818 REGISTRATION - FF JUZENIW - DRILL GROUND	50.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	50.00		50.00
82749	985 - NACCHO		PO 59613 2023 NACCHO 360 CONFERENCE REGISTRATION	1,425.00	
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	1,425.00		1,425.00
82750	5748 - NELSON'S LOCK SERVICE		PO 59299 2023 BLANKET - MISC LOCKSMITH REPAIR SVC	340.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	246.00		
	10553297	BLDG & GROUNDS - ART CENTER	94.00		340.00
82751	3847 - NEW JERSEY ADVANCE MEDIA		PO 59320 2023 BLANKET - LEGAL ADVERTISING IN TIME	60.06	
	10504202	ADM - ADVERTISING LEGAL	60.06		60.06
82752	5388 - NIKITA BRANCATO		PO 59944 REIMBURSEMENT FOR MILEAGE AND TOLLS MARC	56.84	
	10521273	BOARD OF HEALTH - TRAVEL EXPENSE	56.84		56.84
82753	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE		PO 59866 REGISTRATION - LT. DANNY MOHR - 111TH AN	150.00	
	10519209	POLICE - CONF. & SEMINARS	150.00		150.00
82754	89 - NJ STATE LEAGUE OF MUNICIPALITIES		PO 59948 REGISTRATION - JOHN V. MAUDER - 4/25/23	75.00	
	10506209	FIN ADM - CONF. & SEMINARS	75.00		75.00
82755	89 - NJ STATE LEAGUE OF MUNICIPALITIES		PO 59954 REGISTRATION - MARLENA SCHMID - 4/25/23	75.00	
	10504209	ADM - CONF. & SEMINARS	75.00		75.00
82756	727 - NOREEN TENAGLIA		PO 59298 2023 BLANKET - MILEAGE REIMBURSEMENT	225.00	
	10522273	RECREATION - TRAVEL EXPENSE	225.00		225.00
82757	3085 - ONE CALL CONCEPTS		PO 59481 2023 BLANKET - ONE CALL SERVICES	262.40	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	262.40		262.40
82758	286 - PACKET MEDIA LLC		PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE	102.82	
	10501202	CLERK - ADVERTISING LEGAL	102.82		102.82
82759	6558 - PARAMOUNT		PO 59289 2023 BLANKET - 8X40 STORAGE CONTAINER 6	140.00	
	10501210	CLERK - CONSULTANT FEES	140.00		140.00

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Meeting Date: 04/24/2023 For bills from 04/10/2023 to 04/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
82760	5856 - PAWSITIVELY PURRFECT	PO 59865 NUTRISOURCE PERFORMANCE & TASTE OF THE W		1,743.74	
10518354	POLICE - TECH/SPECIAL SUPP.		1,743.74		1,743.74
82761	3068 - POSITIVE PROMOTIONS	PO 59666 VARIOUS PROMOTIONAL ITEMS - QUOTE 002731		1,344.97	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		1,344.97		1,344.97
82762	3068 - POSITIVE PROMOTIONS	PO 59705 ADUSTABLE MEASURING SPOONS - QUOTE 00273		378.45	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		378.45		378.45
82763	3068 - POSITIVE PROMOTIONS	PO 59832 HAND WASHING MAGNETS - 3/2/23 QUOTE 0027		281.45	
10660557A	(2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP		281.45		281.45
82764	6580 - PRI MANAGEMENT GROUP	PO 59680 REGISTRATION - TRAINING WEBINAR TRANSITI		461.10	
10518272	POLICE - TRAINING/EDUCATIONAL		461.10		461.10
82765	293 - PRINCETON AIR CONDITIONING	PO 59379 BLANKET PER RESOLUTION 2022-R229 MONTHLY		4,336.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,336.00		4,336.00
82766	1262 - PRINCETON SUPPLY CORP.	PO 59426 2023 BLANKET - JANITORIAL SUPPLIES		1,121.74	
10522327	RECREATION - JANITORIAL SUPPLIES		1,121.74		1,121.74
82767	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59226 2023 BLANKET - ELECTRIC/GAS & STREET LIG		64,528.13	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		32,979.98		
10556277	UTILITY EXPENSES - STREET LIGHTING		31,548.15		64,528.13
82768	5061 - QUENCH USA, INC.	PO 59384 2023 BLANKET - MONTHLY WATER COOLER SERV		998.00	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		998.00		998.00
82769	347 - R & R RADAR INC.	PO 59923 DIAGNOSE/REPAIR MPH MATRIX TRAILER - REP		959.00	
10518278	POLICE - VEHICLE REPAIR		255.00		
10518354	POLICE - TECH/SPECIAL SUPP.		704.00		959.00
82770	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		3,747.82	
10557307	GASOLINE - DIESEL FUEL		2,442.12		
10557315	GASOLINE - UNLEADED		1,305.70		3,747.82
82771	443 - RON KISSEL	PO 59388 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
82772	164 - SAMUEL J. SURTEES	PO 59292 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
82773	6754 - SCHOOL OUTFITTERS	PO 59943 STOW AWAY CRATE - QUOTE # QUO11399364		415.51	
10660558A	(2022) COVID-19 VACCONATION SUPPLMENTAL 22-23		415.51		415.51
82774	2277 - SCOTT HASSON	PO 59918 2023 BLANKET - MILEAGE REIMBURSEMENT		900.00	
10538273	CONST OFFL - TRAVEL EXPENSE		900.00		900.00
82775	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 59647 PER RESOLUTION 2023-R046 - SPECIAL TAX C		6,844.65	
10546228	LEGAL - LITIGATION		6,844.65		6,844.65

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

Meeting Date: 04/24/2023 For bills from 04/10/2023 to 04/23/2023

heck#	Vendor	Description	Account	PO Payment	Check Total
82776	6103 - SQUARE ONE 10522241	PO 59621 2023 WATERWORKS PASSES & VALIDATION STIC RECREATION - PRINTING.	1,030.83	1,030.83	1,030.83
82777	2451 - THE BETTY MILLS COMPANY, INC. 10660558A	PO 59937 QUOTE #RNC-03142023D01 DYNAREX INSTANT C (2022) COVID-19 VACCONATION SUPPLEMENTAL 22-23	138.75	138.75	138.75
82778	1472 - THE MEWS @ PRINCETON JUNCTION 101001	PO 59914 PER RESOLUTION 2023-R070 QUALIFIED MULTI ACCOUNTS PAYABLE	113,378.55	113,378.55	113,378.55
82779	3712 - VCI 10514278	PO 59409 2023 BLANKET - AMBULANCE REPAIRS EMERGENCY SERVICES - VEHICLE REPAIR	3,918.72	3,918.72	3,918.72
82780	3296 - VECTOR SECURITY 10553204	PO 59949 ANNUAL FIRE ALARM TESTING/CERT. - POLICE BLDG & GROUNDS - BLDG REPAIR & MAINT	545.00	545.00	545.00
82781	381 - VERIZON 10556270	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON UTILITY EXPENSES - TELEPHONE	1,283.48	1,283.48	1,283.48
82782	1619 - VERIZON WIRELESS 10556270 10660557A	PO 59440 2023 BLANKET - MUNICIPAL CELLULAR SERVIC UTILITY EXPENSES - TELEPHONE (2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP	1,821.72 361.23	2,182.95	2,182.95
82783	2495 - W. B. MASON COMPANY INC. 10514354	PO 59751 VARIOUS OFFICE SUPPLIES - 3/3/23 EMAIL Q EMERGENCY SERVICES - TECH/SPECIAL SUPP.	181.83	181.83	181.83
82784	2495 - W. B. MASON COMPANY INC. 10504332	PO 59807 VARIOUS OFFICE SUPPLIES - 3/9/23 EMAIL Q ADM - OFFICE SUPPLIES	182.91	182.91	182.91
82785	2495 - W. B. MASON COMPANY INC. 10533332	PO 59858 ADJUSTABLE SPEAKER STAND - 3/16/23 QUOTE LAND USE - OFFICE SUPPLIES	141.24	141.24	141.24
82786	2495 - W. B. MASON COMPANY INC. 10504334	PO 59890 PENDAFLEX REINFORCED HANGING FOLDERS - 3 ADM - PHOTOCOPIER SUPPLIES	317.44	317.44	317.44
82787	2495 - W. B. MASON COMPANY INC. 10504334	PO 59906 WHITE COPY PAPER - WEBSITE PRICE ADM - PHOTOCOPIER SUPPLIES	359.64	359.64	359.64
82788	6126 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 59352 2023 BLANKET - ACCT #502-41244 DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL	1,980.44	1,980.44	1,980.44
82789	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 59353 2023 BLANKET - ACCT #502-41214 SOLID WAS REFUSE COLLECTION - REFUSE REMOVAL	54,427.36	54,427.36	54,427.36
82790	1268 - WESTERN PEST SERVICES 10553251	PO 59429 2023 BLANKET ACCT 1212425 BI-MONTHLY PES BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	698.34	698.34	698.34
82791	1471 - WINDSOR CAR WASH 10518278	PO 59428 2023 BLANKET - CAR WASHES POLICE - VEHICLE REPAIR	114.00	114.00	114.00

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

Meeting Date: 04/24/2023 For bills from 04/10/2023 to 04/23/2023

Check#	Vendor	Description	Account	PO Payment	Check To

		TOTAL			931,432.61
		Total to be paid from Fund 10 CURRENT FUND	931,432.61		
			<u>931,432.61</u>		
			931,432.61		

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

Meeting Date: 04/24/2023 For bills from 04/10/2023 to 04/23/2023

check#	Vendor	Description	Account	PO Payment	Check Total
8105	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	3,336.00	3,396.00	
8106	7019 - JOSEPH GULINO	INSPECTION FEES - PROJECT ZB 05-11 RES 2 CASH PERFORMANCE GUARANTEE - PROJECT ZB	250.00 960.00	1,150.00	
8107	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 06-	7,540.75	7,540.75	
8108	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	962.25	962.25	
8109	3078 - PIAZZA & ASSOCIATES 121201 AFFORDABLE HOUSING FEES -L118	PO 59643 PFR RESOLUTION 2023-R050 AFFORDABLE HOUS	7,312.51	7,312.51	7,312.51
8110	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 59228 2023 BLANKET - TRUST RECYCLING PICK UP (867.94	867.94	867.94
8111	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	5,794.50	5,794.50	
8112	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT ZB	10,021.25	10,021.25	
8113	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	593.25	593.25	
TOTAL					37,638.45
Total to be paid from Fund 12 TRUST OTHER			37,638.45		
			<u>37,638.45</u>		

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

Meeting Date: 04/24/2023 For bills from 04/10/2023 to 04/23/2023

Check#	Vendor	Description	Account	PO Payment	Check To
13508	4625 - GALLS, LLC 405202208021	PO 59766 VARIOUS EXTRICATION SUITS - 3/6/23 QUOTE FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	2,857.32	2,857.32	2,857.32
13509	2960 - GAME TIME 405201309010	PO 59201 REPLACE BRIDGE ON COMMUNITY PARK PLAYGRO GENERAL PARK IMPROVEMENTS	6,461.13	6,461.13	6,461.13
13510	6548 - GLOBAL INDUSTRIES, INC. 405201933001	PO 59461 BLANKET PER RESOLUTON 2023-R032 FURNITUR IMPROVEMENTS TO MUNICIPAL COMPLEX	79,435.77	79,435.77	79,435.77
13511	123 - MCMANIMON SCOTLAND & BAUMANN 405202114012	PO 56835 PROFESSIONAL SERVICES - PREP AND/OR REVI ROAD IMPROVEMENTS	400.00	400.00	400.00
13512	123 - MCMANIMON SCOTLAND & BAUMANN 405202208014	PO 58563 PROFESSIONAL SERVICES - PREP AND/OR REVI ROAD IMPROVEMENTS	400.00	400.00	400.00
13513	7003 - OSS/KROY PRODUCT CENTER 405201933001	PO 59746 PRODUCTION & INSTALLATION OF NEW DEDICAT IMPROVEMENTS TO MUNICIPAL COMPLEX	1,717.00	1,717.00	1,717.00
13514	6558 - PARAMOUNT 405201933001	PO 59789 WEEKEND DELIVERY, INSTALLATION & SETUP F IMPROVEMENTS TO MUNICIPAL COMPLEX	6,600.00	6,600.00	6,600.00
13515	1552 - PHOENIX ADVISORS LLC 405202208014	PO 59642 PER RESOLUTON 2023-R048 SPECIALIZED FINA ROAD IMPROVEMENTS	1,100.00	1,100.00	1,100.00
13516	1891 - THE SPIEZZLE GROUP 405202208028	PO 59027 PER RESOLUTION 2022-R255 ARCHITECTURAL D POLICE/COURT BLDG GENERAL IMPROVEMENTS	950.00	950.00	950.00
13517	1891 - THE SPIEZZLE GROUP 405202014019	PO 59096 PER RESOLUTION 2022-R264 FLOORING REPLAC SENIOR CENTER GENERAL IMPROVEMENTS	2,455.00	2,455.00	2,455.00
TOTAL					----- 102,376.22
Total to be paid from Fund 40 CAPITAL FUND		102,376.22			
		=====			
		102,376.22			

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

Meeting Date: 04/24/2023 For bills from 04/10/2023 to 04/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
23055	6780 - COMPLETE CARE MAINTENANCE	INV. 154165 3/31/23 INITIAL CLEANING SER	150.00		150.00
23056	7021 - GEETHA APPARAJU	REFUND FOR TENNIS YOUTH SPRING LESSONS	420.00		420.00
23057	7018 - JIKAI LI	REFUND FOR TENNIS YOUTH SPRING LESSONS 2	420.00		420.00
23058	972 - KEN JACOBS	TRAVEL EXPENSE - APRIL 2023	225.00		225.00
23059	5691 - MARTIN KENNY	INV. 162 DIRECTOR OF VIRTUAL CHESS PROGR	320.00		320.00
23060	7017 - PRANAV PRASHAR	REFUND FOR TENNIS YOUTH SPRING LESSONS	210.00		210.00
23061	344 - WEST WINDSOR TOWNSHIP	BOOK BOUND DEPOSIT TICKETS IN TRIPLICATE	95.15		95.15
TOTAL					----- 1,840.15
Total to be paid from Fund 17 RECREATION COMMISSION		1,840.15			
		=====			
		1,840.15			

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

Meeting Date: 04/24/2023 For bills from 04/10/2023 to 04/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
1663	3099 - NJ UNEMPLOYMENT COMP. FUND	1ST QUARTER ENDING 3/31/2021 - EIN 0-216		1,068.28	1,068.28
TOTAL					1,068.28
Total to be paid from Fund 12 TRUST OTHER		1,068.28			
		<u>1,068.28</u>			

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

Meeting Date: 04/24/2023 For bills from 04/10/2023 to 04/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
1203	6878 - WOODSTONE AT WEST WINDSOR LLC	RENTAL ASSISTANCE PROGRAM 4/23 FOR 5/23	1,100.00	1,100.00	
TOTAL					1,100.00
Total to be paid from Fund 12 TRUST OTHER		1,100.00			
		<u>1,100.00</u>			

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

Meeting Date: 04/24/2023 For bills from 04/10/2023 to 04/23/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
1678	3572 - NJ STATE DEPT. OF HEALTH	MARCH 2023 DOG LICENSES		87.60	87.60
TOTAL					87.60
Total to be paid from Fund 16 ANIMAL CONTROL FUND			87.60		
			<u>87.60</u>		