

APPROVED AS AMENDED: August 14, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
May 22, 2023

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

ROLL CALL: Gawas, Geevers (via Zoom), 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 (via Zoom), Stevens, Whitfield; Mayor: Marathe; Business Administrator: Schmid; Attorney: Herbert; Township Clerk: Huber; Deputy Township Clerk: Sheehan

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Louis Bay 2nd Future Municipal Leader Scholarship Award

Mayor Marathe presented Akash Deepak Nayak with the 2023 Louis Bay 2nd Future Municipal Leaders Scholarship Award from the New Jersey League of Municipalities.

STATE OF THE TOWNSHIP ADDRESS

Mayor Marathe presented his sixth State of the Township address (see attached).

PUBLIC COMMENT

Ms. Tirza Wahrman, 5 Stonelea Drive, noted her opposition to Bridgepoint 8 and stated she wanted to know the status of the Bridgepoint 8 access road.

Mr. John Mulcahy, 2 Hereford Drive, stated his opposition to Bridgepoint 8 and his concerns for the variances approved by the Planning Board.

Ms. Silvia Ascarelli, 27 Melville Road, gave an update on the West Windsor Bicycle and Pedestrian Alliance's bike lane signage and thanked the Department of Public Works for installing the signs.

Mr. Ben Finklestein, 43 Arnold Drive, stated his opposition to Bridgepoint 8 and questioned truck traffic and Affordable Housing regulations.

Mr. Ajay Kaish, 20 Haskel Drive, noted Zoom complications interfering with the Mayor's State of the Township address. He expressed his concerns with Township truck traffic and greenspace.

Ms. Stacey Fox, 29 Berrein Avenue, expressed her traffic concerns for pedestrians and bicyclists on Rt. 571 and her opposition to Bridgepoint 8.

Mr. John Hinsdale, 38 Quaker Road, stated there were audio complications with Zoom. He stated his opposition to Niche rankings.

ADMINISTRATION COMMENTS

Mayor Marathe noted due to his hearing aids he gets up during Public Comment to hear better near the speaker. He asked residents not to bring the town down even if they do not like the Mayor. He acknowledged the oppositions to the Bridgepoint 8 warehouses and noted the popularity of ordering online. He stated the Township's Affordable Housing obligations follow State laws.

Ms. Schmid made the following announcements:

State of the Township Address 2023

Every year Township Clerk Gay Huber after wishing me Happy New Year, reminds me of the need to give my State of the Township Address. Every year I think innovative reasons to push it later in the year. The list of reasons I have come up with in the last 5 years is longer than the reasons I used when I missed homework in high school. Trust me I was not the best of students when it came to homework.

It's not for lack of topics to talk about that I try to postpone the speech. In fact, there are plenty of things to talk about as I will do today. However, it's due to the admonition from two important ladies in my life. My mother reminds me that "actions speak louder than words" and my wife's simple message is "shut up and do it rather than talk about it."

Sometimes it's important to talk publicly about our accomplishments and acknowledge the people who make those possible.

Now on to the serious topics of Township government, issues that I get paid to deal with.

The biggest threat West Windsor faces is the statutory obligation resulting from the 4th round of affordable housing which starts in 2025, merely 18 months from today. I would like to address what we have done in the past and will continue to do to prepare West Windsor to face the challenge as best as we can, within our constraints.

Our approach in West Windsor is not different then what all responsible mayors in New Jersey have done for their respective towns. Be proactive and take a look at all available properties and potential options for the same. During the past four years I was optimistic the Governor and Legislators would realize the burden the 3rd round of affordable housing has put on every town in New Jersey and act to bring some sanity to the handling of the problem. Sadly, I have gotten more disheartened with every Statewide meeting I have attended whether at the League of Municipalities or the New Jersey Conference of Mayors. Every speaker has given the blunt message not to expect anything from the State government and to fend for yourself.

The Governor and legislators are happy they don't have to make tough decisions and the residents blame local elected officials. The Fair Share Housing Center is happy they got unprecedented deference from the courts and in the process collected money as part of settlement from several Townships. The lawyers are happy to collect fees for years of litigation. In short, the current system works for everyone except the common person in New Jersey. So why disturb the apple cart?

As our neighboring Township Mayor and President of the New Jersey League of Municipalities Janice Mironov lamented, "The State has not even adopted a methodology to calculate the affordable housing obligation for each Township." What that means is that we are left at the mercy of Courts and Fair Share Housing Center. It's anyone's guess what criteria a Judge may use and what number they will come up with. Sadly, there is no reasonable way even to appeal the Judge's decision because by law we have to first implement the decision before we could appeal it.

If this has not made you gloomier than Eeyore than I have more good news.

The laws in New Jersey are heavily tilted toward developers. To add insult to injury, the Governor just signed a law that will allow developers to get their projects inspected by a private company if the Township fails to meet some strict deadlines. There is pending legislation to even allow developers to get permits issued by a private company. If that law is enacted, it will remove complete control of local government over any development project except for approval by the Land Use Boards. Municipal law strictly limits powers of the Mayor, Township Council or the Land Use Boards.

Some people will claim that "the Mayor is against affordable housing" so let me address the affordable housing issue. The issue should be framed not as an affordable housing issue but really "affordability of living" in New Jersey because sadly each proposed solution and the way the State allocates their resources makes it less affordable for common people. The current system helps a few who are lucky to find affordable housing while making it more unaffordable for rest of the population.

There is certainly a great need for affordable housing in West Windsor and New Jersey. As of today, there are over 2,000 applicants on the list to purchase an affordable home in West Windsor and over 3,000 applicants on the list to rent an apartment in West Windsor. These numbers should be judged in the context that a person or family can put their name on multiple lists and thus there is no easy measure to judge the exact number. This is demonstrated by the fact that when a unit becomes available and people on the list are contacted, several of them have already found housing and thus are no longer interested. A single comprehensive region wide or county wide list would make the process more efficient.

When it comes to affordable housing, West Windsor is one of the most progressive towns. First, West Windsor requires 25% of all new development to be affordable. It's the highest percentage in New Jersey as most other towns have a 15% to 20% ratio.

Second, we require all our developments to be integrated with affordable housing units distributed throughout the development. Third, anyone who has attended a Planning Board meeting will testify, Planning Board members spend a lot of time ensuring the affordable housing residents are not discriminated against compared to market rate residential units.

Despite our record, developers will try to create an impression that they are the benevolent type and the elected officials are against affordable housing. The reality is the developers want to use the Affordable Housing issue only to get permission to build market rate units while paying lip service to affordable housing. They want to impose uncontrolled growth on towns to financially benefit themselves. West Windsor is currently dealing with one such situation.

Avalon got permission to build 848 units including 149 affordable units under our Court settlement. They have proposed to build 86% of affordable units with a windowless bedroom while only 3.5% of the market rate units will have a windowless bedroom. Clearly discriminatory contrary to West Windsor Affordable Housing principles. They were warned against it during the Planning Board hearing, but continued down that path none the less. The Township was forced to take Avalon to Court. Unfortunately, the Court ruled the New Jersey Uniform Construction Code allows Avalon to build windowless bedrooms. This in spite of the fact that Housing and Urban Development (HUD) prohibits a tenant from receiving Section 8 funding for affordable housing units without a window in every bedroom.

West Windsor is currently appealing the Judge's decision. This illustrates how the affordable housing issue is used simply to force uncontrolled growth on Townships for the benefit of developers.

As Mayor, it's my job to maintain living in West Windsor affordable for existing residents while at the same time welcoming new residents. With the help of the Township Council, we struck a good balance in the 3rd round. I assure you both the current Township Council and I are committed to maintaining that balance during the next round that starts in 2025. We started preparing for the 4th round as soon as we signed the agreement for the 3rd round.

A part of that 3rd round plan was to reluctantly allow warehouse construction on the former Howard Hughes site. That decision looks even better today. Given the current economic conditions, if we were doing the deal today, I am sure the developer would not

have agreed to the warehouse option, thus exposing the Township to thousands of high-density residential units during the next round that starts in 18 months.

Last year the West Windsor Planning Board approved the Bridgepoint 8 application with a significant number of conditions to ensure the residents of West Windsor are protected from truck traffic as much as possible. We will continue to work with the County to ensure that trucks don't travel on Clarksville Road toward High School South.

As I have said in the past, commercial developments take a much longer time to develop compared to housing developments. They are influenced by many factors beyond Township or developer control. The project is currently pending County approval and has other hurdles before it becomes a reality. On the other hand, every housing development approved is under construction.

Elected officials sometimes have to make hard choices. In this situation, one choice was to allow warehouses as a use on a rundown commercial property at the edge of town and in an area already heavily commercially developed by our neighboring towns. The second choice was to be forced to accept high density residential development in 2025. The second choice would significantly change the suburban nature of our town, overcrowding our schools and raising our taxes. I made the first choice as the lesser of two evils to protect our future. I believe that most residents understand and respect that.

When I first got elected in 2017, for my first term as Mayor, I promised residents to work to control residential growth and minimize taxes by attracting commercial ratables to the town. We have controlled residential growth by negotiating a fair deal with Fair Share Housing Center and the Courts while at the same time planning for the future. We continue to attract commercial projects to town. The result is in spite of a drop-in assessments during Covid, our total assessed valuation has increased from \$5.97 billion in 2017 to \$6.11 billion this year for an increase of 2.3%.

In 2017 we identified 4 dilapidated properties around town that needed to be replaced. I am happy to say that 3 out of those 4 properties have projects that have been reviewed by the Planning Board. In no particular order, first, the property across from McCaffrey's which has abandoned houses has been approved for a restaurant and gas station. That project is pending County approval which is expected in near future.

Second, the blue eyesore behind Ellsworth that was never finished has been approved for housing under our affordable housing plan.

Third the Penns Neck Redevelopment area which is located at the entrance to West Windsor at the intersection of Rt 1 and Washington Road had a couple of hearings in front of the Planning Board. After gathering input from residents, the project will be back in front of the Planning Board for a final concept plan hearing the 2nd week of June. The only property that has proven tricky for development is at the intersection of Quakerbridge and Village Roads. Although we have talked to the developer, we have never found a proposal that works for the township. We will continue to work on it.

The result of attracting commercial ratables is a budget I am proud of. For the 3rd year out of my six budgets we have a zero municipal tax increase. Over the past six budgets, the municipal tax rate has increased from 0.40 to 0.428 per \$100 of assessed valuation; for an average increase of 1.1% annually. At the same time, we have increased our budget surplus from 11.9% of the budget in 2017 to an anticipated surplus of 18.59% in this budget. This will certainly help us maintain our AAA bond rating keeping our borrowing costs down in the higher interest rate environments.

The result of the budget is an average annual residential household municipal tax bill of \$2244 or \$187/month. Those taxes pay for garbage & recycling collection, disposal of yard waste and leaves, police, fire and EMS, fixing of roads, parks and all other municipal services.

Like the years past, this budget includes necessary expenditures to maintain our infrastructure. Just a few examples, it includes over \$2 million for road improvements and over \$500,000 for bicycle and pedestrian improvements. Although we did run into issues with the bid package for Rabbit Hill Road, I want to assure residents the road is slated to be fixed this year. The budget includes money for design of Vaughan Drive Extension that is sorely needed to relieve traffic pressure on Washington Road. Finally, the Cranbury Road sidewalk, a project proposal that started under Mayor Hsueh and has been encouraged and implemented by myself and the current Township Council is slated to be completed within the next few months.

Although the budget is proposed by the Mayor, the budget to be voted on tonight is the Township Council's budget with their fingerprints all over it. It reflects modification made by the council to reflect community preferences in infrastructure and pedestrian safety improvements.

We live in a beautiful community. My wife Punit and I are glad we chose West Windsor Township when we moved to New Jersey 28 years ago. As I often point out, our current residence is one place on earth I have lived the longest so I feel most at home. The residents of West Windsor know what a great place it is but it doesn't hurt to be recognized by others. I am proud we received two such recognitions in the past year.

Fortune Magazine recognized West Windsor Township as the 11th Best Place to Live in the United States under their inaugural "Fortune 25 Best Places to Live for Families Ranking" in the nation. That is a high honor when you consider thousands of townships in the United States.

A new study from Niche, named Princeton Junction as the top spot, as the best place to live in New Jersey. Given over 500 municipalities in New Jersey, it's indeed a great achievement to be recognized as the best.

These recognitions are especially gratifying because we didn't audition for either of them. In fact, we were unaware such a ranking was being compiled until the ranking was announced. Such unsolicited recognition makes the hard work of being an elected official worthwhile.

Reflecting both recognitions, I realize, what makes West Windsor Township special is our diverse community, respect for our differences and celebrations of our commonality. It's everyone who volunteers on township boards and committees. I wish I can claim sole credit for such high rankings but in reality, it's the result of contributions from many people from township employees, school employees, all volunteers, you the residents, and the elected officials at the podium. I want to thank and congratulate all of them for making West Windsor one of the best places to live.

Let's continue to work together to keep it that way

I want to thank the council for their kind invitation to present my State of the Township Address and putting up with me today and all other days when I present them with tough choices. Thanks to all residents of West Windsor for your contribution to the community. It's my honor to serve as your mayor. Thanks for the opportunity.

- Department of Public Works is currently in Zone 4 for brush and leaf pickup
- Waste Management has begun twice a week garbage pick up
- Municipal Offices will be closed on Monday, May 29th. There will be no trash collection. More information is on the Township website.
- Public Works will be closed on Saturday, May 27th for drop off of yard waste.
- The Cranbury Road Sidewalk Project Phase 2B has begun between Stobbe Lane and Steele Drive.
- Public Works will have a Paper Shred Event for residents only on June 3rd at 20 Southfield Road from 8:00 a.m. to 12:00 p.m. Send Hunger Packing WW-P and The Little Free Pantry will also be hosting a food drive at the Paper Shred Event. More information is on the Township website.
- COVID-19 Vaccine Clinics will take place at the West Windsor Senior Center on May 23rd and May 30th from 3:00 p.m. to 4:00 p.m. Registration and information is on the West Windsor Health Department webpage.

COUNCIL MEMBER COMMENTS

Council Member Whitfield expressed his thankfulness for living in West Windsor Township and noted his personal experience and support for Affordable Housing. He congratulated Akash Deepak Nayak on his scholarship award. In honor of Memorial Day, he thanked all those who have served and he congratulated all the students who have recently graduated. Council Member Whitfield thanked the Council, Mayor and staff for their work on the budget. He expressed his belief on how commonalities bring people together and the importance of respect.

Council Member Gawas expressed her support for West Windsor Township and noted her support for volunteering in the Township. She congratulated Akash Deepak Nayak on his scholarship award. Council Member Gawas expressed her concern for bullying in schools and asked parents to be role models for their children.

Council Member Stevens stated his support for West Windsor Township and his belief everyone should be able to express their different opinions with respect. He noted parents are role models for their children. Council Member Stevens encouraged

residents to seek local volunteer opportunities. He thanked Council and staff for their work on the budget. Council Member Stevens expressed his appreciation for the sidewalk and road work currently going on in town and asked for residents' patience. He noted the West Windsor community is brought together through various Township events.

Council Member Geevers stated she is participating through Zoom due to knee surgery earlier in the day. She provided an update on the Human Relations Council Diversity Day which she attended. Council Member Geevers thanked the West Windsor Bicycle and Pedestrian Alliance for the bike lane signage and encouraged residents to join the organization. She thanked all the Veterans and wished everyone a Happy Memorial Day.

CHAIR/CLERK COMMENTS

Council President Mandel reminded everyone the Public Comment period is for comments only and Council cannot answer questions regarding active litigation. She reviewed the timeline for the approval of the Budget. Council President Mandel stated she attended the Girl Scouts Leaders Award Dinner on May 15th and she attended a Watershed Institute class on May 18th. She also attended the Colors of Indian Music, Roohaniyat Concert on May 20th to benefit the West Windsor Arts Council as well as the Human Relations Council Diversity Day event at Grover Middle School on May 21st. Council President Mandel noted the BikeFest is on Saturday, May 28th and encouraged residents to register. She stated the Memorial Day Parade is on Monday, May 29th and encouraged residents to participate or watch.

Clerk Huber stated West Windsor Township Council Candidate Packets are available and instructed those interested to contact her. She noted, per the Mercer County Board of Elections, West Windsor Township will have four voting locations for the June Primary and residents will receive postal notification from the County as to their voting location. She asked residents to go to the Township website for more information.

PUBLIC HEARING

2023-04 AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

Council President Mandel opened the public hearing.

Ms. Tirza Wahrman, 8 Stonelea Drive, requested further explanation on the Cap Bank.

Mr. John Hinsdale, 38 Quaker Road, expressed his opposition to how the meeting is being conducted.

Attorney Herbert clarified the Council meeting procedures and guidelines.

Mr. Mauder provided an explanation on the Cap Bank and noted this year's Budget meetings are available to view on YouTube.

Mayor Marathe expressed his support of the Cap Bank.

Council President Mandel and the Council Members also expressed their support for the 2023 Budget.

Motion to close the public hearing: Gawas

Second: Stevens

RCV: Aye Gawas
Aye Geevers (Zoom)
Aye Stevens
Aye Whitfield
Aye Mandel

Motion to adopt: Gawas

Second: Whitfield

RCV: Aye Gawas
Aye Geevers (Zoom)
Aye Stevens
Aye Whitfield
Aye Mandel

2023 BUDGET PRESENTATION, HEARING AND ADOPTION

Mr. Mauder provided a brief overview of the 2023 Budget and what the State recommends. He stated the 2023 Budget is posted on the Township website.

Council President Mandel opened the public hearing.

Ms. Ann Clifton, 18 Galston Drive, thanked Council for crosswalk improvements.

Ms. Tirza Wahrman, 5 Stonelea Drive, inquired about the American Recovery Funds in the Current Funds Appropriations of the 2023 Budget.

Ms. Kaisth, 20 Haskel Drive, stated she would like improvements in the Township Senior transportation services.

Mr. John Hinsdale, 38 Quaker Road, noted Council's support for the 2023 Budget and expressed his opinion on the Mayor.

Mr. Ajay Kaisth, 20 Haskel Drive, stated he had questions regarding litigation in the 2023 Budget.

Mr. Mauder provided an explanation on the 2022-2023 American Recovery Funds and litigation in the 2023 Budget.

Mayor Marathe gave an update on the Senior Center bus repair and noted Seniors will be notified when the bus is operational. He expressed his support for the 2023 Budget.

Council President Mandel and each Council Member expressed their support for the 2023 Budget.

Motion to close the public hearing: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers (Zoom)

Aye Stevens

Aye Whitfield

Aye Mandel

Council Member Geevers logged off of Zoom due to technical difficulties prior to the motion to adopt the Budget.

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

CONSENT AGENDA

RESOLUTIONS

MINUTES

BILLS & CLAIMS

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

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2023-R103 Authorizing the Business Administrator to Purchase from SHI International Corporation a State Contract Vendor for Replace of Network Technology for the Police Division - \$18,236.00
- 2023-R104 Authorizing the Business Administrator to Purchase from SHI International Corporation a State Contract Vendor for Data Communications Products and Services for the Police Division - \$4,249.13
- 2023-R105 Authorizing the Business Administrator to Purchase from SHI International Corporation a State Contract Vendor for Computer Software for the Municipal and Police Networks - \$27,591.53

- 2023-R106 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Spiezle Architectural Group, Inc. to Provide Architectural Services for the Police/Court Facility Roof Replacement - \$38,514.00
- 2023-R107 Authorizing the Business Administrator to Execute Change Order #1 with S&G Paving, for a Decrease of \$35,219.38 for Final Qualities Adjustment and Project Closeout for the Project Known as Annual Roadway Improvement Project - 2020 - (\$1,110,100.22)
- 2023-R108 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement Between Princeton Theological Seminary and Woodstone at West Windsor LLC to Construct Patios and a Roof Drain Collection System - 100 Woodstone Circle
- 2023-R109 Authorizing the Business Administrator to Execute a Memorandum of Understanding with Mercer County Related to the Construction and Maintenance of a New Pedestrian Crosswalk at the Intersection of Cranbury Road and Steele Drive
- 2023-R110 Supporting the Click It or Ticket Seat Belt Mobilization Campaign for 2023

Motion to approve Resolutions 2023-R103 through 2023-R110:
Whitfield

Second: Gawas

RCV: Aye Gawas

 Geevers (Absent)

Aye Stevens

Aye Whitfield

Aye Mandel

ADDITIONAL PUBLIC COMMENT

Ms. Stacey Fox, 29 Berrien Avenue, expressed her concerns for Township flooding and delays in adopting the New Jersey State flood rules.

Mr. John Hinsdale, 38 Quaker Road, expressed his belief the Council routinely votes unanimously in favor of the Mayor.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mayor Marathe noted he respects each Council Member and expressed his opinion on the importance of working together. Council President Mandel also noted her opinion on a successful government is one that works together.

Council Member Whitfield reported the Shade Tree will be meeting May 24th. He also reported the Parking Authority met on May 10th and provided a brief update on items discussed including the Princeton Junction Transit Village, the West Windsor Farmer's Market, parking permit fees, pay stations and the new fountain.

Council Member Gawas reported Council President Mandel attended the Environmental Commission meeting on May 11th on her behalf. She noted additional Community Park pollinator and rain gardens will be planted and demonstrations are being planned and volunteers will be needed. Council Member Gawas noted the meeting included presentations by the Girl Scouts and Larry Katz. She reported the following additional events; Cricket Tournament on May 28th, the first movies in the Park starts June 9th, Dive Into Summer at West Windsor Waterworks is June 23th, National Night Out is August 1st and the Bikefest is May 27th.

Council Member Stevens noted the Cricket Tournament is in need of more players. He reported the West Windsor Plainsboro Board of Education, at their May 9th meeting, announced the Educators of the Year from each school in West Windsor Township and asked residents to see the website for more details. Council Member Stevens also noted a Harassment, Intimidation and Bullying Policy will also be on the May 23rd Board of Education agenda. He expressed the importance of the Click It or Ticket campaign.

Council President Mandel reported the Human Relations Council met on May 16th. She noted Diversity Day was May 21st at Community Middle School and thanked all who contributed. Council President Mandel read the comments she gave at the event expressing her appreciation and support for the rich diversity of people and cultures in West Windsor Township.

ADMINISTRATION UPDATES

None

CLOSED SESSION

Motion to go into closed session: Gawas

Second: Whitfield

RCV: Aye Gawas

_____ Geever (Absent)

Aye Stevens

Aye Whitfield

Aye Mandel

Ms. Huber read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

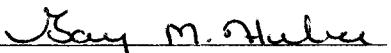
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of potential litigation, contract negotiations, and updates on current litigation as deemed necessary.


Meeting reconvened at: 10:26 p.m.

ADJOURNMENT

Motion to adjourn: Gawas
Second: Stevens
VV: All approved (Geevers - Absent)

The meeting was adjourned at 10:27 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: 05/22/2023 For bills from 05/08/2023 to 05/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
82906	1689 - A T & T	PO 59566 2023 BLANKET - ACCT 030-331-1957-001 & 0		153.69	
	10556270	UTILITY EXPENSES - TELEPHONE	153.69		153.69
82907	5822 - ABDUL KOOMSON	PO 59337 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
82908	483 - ABSOLUTE FIRE PROTECTION	PO 59405 2023 BLANKET - VEHICLE REPAIR		8,962.64	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	8,962.64		8,962.64
82909	4033 - ACE OUTDOOR POWER 2	PO 59497 2023 BLANKET - MISC. EQUIPMENT & REPLACE		45.62	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	45.62		45.62
82910	6718 - ADALIN BALL	PO 60034 REIMBURSEMENT FOR SENIOR CENTER SUPPLIES		38.97	
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	38.97		
		PO 60035 REIMBURSEMENT FOR SENIOR CENTER GARDEN S		182.88	
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	182.88		
		PO 60047 REIMBURSEMENT FOR BLUE YETI MICROPHONE F		106.61	
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	106.61		328.46
82911	1685 - ADP, LLC	PO 59229 2023 BLANKET - COMPANY CODE: 10-N-13, AC		807.46	
	10508212	DATA PROCESSING - O.E.	807.46		807.46
82912	41 - AL'S SUNOCO	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE		4,814.57	
	10518278	POLICE - VEHICLE REPAIR	4,814.57		4,814.57
82913	1346 - ALJONS	PO 59391 2023 BLANKET - MEALS DURING STORMS, DUMP		232.55	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	232.55		232.55
82914	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 59873 VARIOUS GLOVES AND SAFETY GLASSES - 3/20		842.83	
	10552299	OTHER INSURANCE - LIABILITY	842.83		842.83
82915	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 59917 FULL BODY HARNESS AND LANYARDS - 3/28/23		216.50	
	10552299	OTHER INSURANCE - LIABILITY	216.50		216.50
82916	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 59933 VARIOUS SAFETY SUPPLIES - 3/30/23 QUOTE		369.55	
	10552299	OTHER INSURANCE - LIABILITY	369.55		369.55
82917	7030 - AMACC	PO 60031 REGISTRATION - AMACC SEMINAR 6/15/23 LOR		100.00	
	10509209	ASSESSMENT - CONF. & SEMINARS	100.00		100.00
82918	761 - AMERICAN TIRE & AUTO CARE	PO 59958 OIL CHANGE - 2018 FORD ESCAPE - PLATE MG		41.40	
	10538276	CONST OFFL - VEHICLE REPAIR	41.40		41.40
82919	1310 - BRIAN ARONSON	PO 59302 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
82920	1310 - BRIAN ARONSON	PO 60032 REIMBURSEMENT FOR FLAGPOLE ROPE KITS		37.29	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	37.29		37.29
82921	1310 - BRIAN ARONSON	PO 60062 REIMBURSEMENT FOR HP LAPTOP POWER CORD F		14.88	
	10504353	ADM - TECH/COMPUTER SUPPLIES	14.88		14.88

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

Meeting Date: 05/22/2023 For bills from 05/08/2023 to 05/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
82922	1310 - BRIAN ARONSON	PO 60096 REIMBURSEMENT FOR 'AUTHORIZED PERSONNEL		1,618.64	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,618.64		1,618.64
82923	514 - BRIAN MELNICK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
82924	6500 - BRT TECHNOLOGIES	PO 59767 2023 BLANKET - MOD IV ONLINE SERVICE AND		288.42	
	10508212	DATA PROCESSING - O.E.	288.42		288.42
82925	1873 - BUCKMANS INC.	PO 59430 2023 BLANKET - POOL CHEMICALS & SANITIZE		3,965.40	
	10522354	RECREATION - TECH/SPEC SUPPLIES	3,965.40		3,965.40
82926	1759 - CDW GOVERNMENT INC.	PO 59720 PER RESOLUTION 2023-R060 MS EXCHANGE QUO		10,121.74	
	10504268	ADM - TECH/COMPUTER SRVCS	6,128.76		
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	3,992.98		10,121.74
82927	1328 - CHERRY HILL WINNER FORD	INV. 503664 2022 FORD EXPLORER 1FM5K8AB8	30,648.20	30,648.20	
82928	1328 - CHERRY HILL WINNER FORD	INV. 503137 2022 FORD EXPLORER 1FM5K8AB4	31,184.00	31,184.00	
82929	1075 - CHERYL JOHNSTON-WILLOIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	235.00	235.00	
82930	5760 - COMCAST	PO 59291 2023 BLANKET - ACCT. 8499-05245-013-9607		31.23	
	10556270	UTILITY EXPENSES - TELEPHONE	31.23		31.23
82931	5760 - COMCAST	PO 59424 2023 BLANKET - ACCOUNT # 8499 05 245 010		204.90	
	10556270	UTILITY EXPENSES - TELEPHONE	204.90		204.90
82932	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 59423 2023 BLANKET - EFAX SERVICES, MUNICIPAL		239.88	
	10504268	ADM - TECH/COMPUTER SRVCS	221.89		
	10660557A	{2022} STRENGTHENING LOCAL PUBLIC HEALTH CAP	17.99		239.88
82933	52 - CONTINENTAL FIRE & SAFETY	PO 59419 2023 BLANKET - TOOL FUEL		684.00	
	10557311	GASOLINE - TOOL FUEL	684.00		684.00
82934	6984 - CORONIS HEALTH RCM, LLC.	PO 59737 2023 BLANKET - THIRD PARTY BILLING		2,539.17	
	10514210	EMERGENCY SERVICES - CONSULTANT FEES	2,539.17		2,539.17
82935	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 60049 TRANSLATION SERVICES 3/8/23 CLIENT#26201		2.51	
	10518354	POLICE - TECH/SPECIAL SUPP.	2.51		2.51
82936	2525 - CRESTON HYDRAULICS	PO 59401 2023 BLANKET - HYDRAULIC FITTINGS & HOSE		106.00	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	106.00		106.00
82937	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
82938	1836 - CYNTHIA C. RHYMER	PO 60021 REIMBURSEMENT FOR NOTARY PUBLIC HARDCOVE		65.60	
	10504332	ADM - OFFICE SUPPLIES	65.60		65.60

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Check#	Vendor	Description	Account	PO Payment	Check Total
82939	1483 - DAN DOBROMILSKY	PO 59338 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
82940	6732 - DAN O'GORMAN	PO 59425 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
82941	6549 - DCS, LLC.	PO 59778 2023 BLANKET PER RESOLUTION 2023-R093 PU		800.00	
	10548210 MUNICIPAL PUBLIC DEFENDER - CONSULTANT		800.00		800.00
82942	422 - DISTEFANO PLUMBING INC.	PO 59301 2023 BLANKET - MISC PLUMBING REPAIR SVC		131.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		131.00		131.00
82943	1695 - EAGLE POINT GUN	PO 58203 2022 BLANKET PER RESOLUTION 2022-R119 FO		12,979.12	
	10518317A (2022) POLICE - GUN AMMUNITION		12,979.12		12,979.12
82944	3348 - EAST WINDSOR TOWNSHIP	PO 59844 2023 BLANKET - ANIMAL CONTROL SERVICES		2,986.00	
	10620210 ANIMAL CONTROL (ILSA) - O.E.		2,986.00		2,986.00
82945	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 59378 BLANKET PER RESOLUTION 2022-R215 HEALTH		14,583.30	
	10551299 GROUP INSURANCE - MISC SERVICES		14,583.30		14,583.30
82946	370 - FEDERAL EXPRESS	PO 59319 2023 BLANKET - PAYMENTS ON ACCOUNT'S # 1		95.55	
	10555240 CENTRAL POSTAGE - POSTAGE		95.55		95.55
82947	663 - GANN LAW BOOKS	PO 59909 CUSTOMER # 000331-0 - NJ RULES OF EVIDEN		733.00	
	10650305 COURT - BOOKS, MAGAZINES		733.00		733.00
82948	1821 - GFOA OF NJ	PO 60073 2023 GFOA NJ MEMBERSHIP FOR YU-LING (LYN		90.00	
	10506214 FIN ADM - DUES		90.00		90.00
82949	136 - HORIZON BLUE CROSS	PO 59346 2023 BLANKET - GROUP #00-03-06-31-33-55-		74,048.59	
	10551299 GROUP INSURANCE - MISC SERVICES		74,048.59		74,048.59
82950	136 - HORIZON BLUE CROSS	PO 59347 2023 BLANKET - GROUP #04-30-89289 - ACCT		7,620.82	
	10551299 GROUP INSURANCE - MISC SERVICES		7,620.82		7,620.82
82951	136 - HORIZON BLUE CROSS	PO 59348 2023 BLANKET - GROUP #09-89289 - ACCT #3		25,116.14	
	10551299 GROUP INSURANCE - MISC SERVICES		25,116.14		25,116.14
82952	136 - HORIZON BLUE CROSS	PO 59349 2023 BLANKET - GROUP #50-89289 - ACCT #4		94,055.05	
	10551299 GROUP INSURANCE - MISC SERVICES		94,055.05		94,055.05
82953	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
82954	136 - HORIZON BLUE CROSS	PO 59351 2023 BLANKET - GROUP #10-11-20-21-89289		294,286.22	
	10551299 GROUP INSURANCE - MISC SERVICES		294,286.22		294,286.22

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82955	2873 - BOUGH PETROLEUM	PO 59450 2023 BLANKET - HYDRAULIC FLUID & MOTOR O		2,238.23	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	746.07		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	746.08		
	10544278	FACILITIES - VEHICLE REPAIR	746.08		2,238.23
82956	6919 - J. HARRIS ACADEMY OF POLICE TRAINING	PO 59803 REGISTRATION - J. JONES - COMMAND SERIES		595.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	595.00		595.00
82957	6919 - J. HARRIS ACADEMY OF POLICE TRAINING	PO 59804 REGISTRATION - J. JONES - COMMAND SERIES		595.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	595.00		595.00
82958	6919 - J. HARRIS ACADEMY OF POLICE TRAINING	PO 60002 REGISTRATION - J. JONES - NJ ANNUAL TRAI		249.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	249.00		249.00
82959	6791 - JAMES ST. JOHN	PO 60072 REIMBURSEMENT FOR HEALTH SPECIALIST EXAM		50.00	
	10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS	50.00		50.00
82960	6586 - JASON HARRIS	PO 59389 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
82961	204 - JEM CLEANERS	PO 59403 2023 BLANKET - UNIFORM CLEANING		1,095.56	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	1,095.56		1,095.5
82962	731 - JERSEY CENTRAL POWER & LIGHT	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG		522.60	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	522.60		522.60
82963	6503 - JUNOD SQUAD LLC	PO 60045 WWPD UAS UNIFORM SHIRTS - QUOTE 1155		100.00	
	10518357	POLICE - UNIFORMS	100.00		100.00
82964	238 - KENNCO LLC	PO 59453 2023 BLANKET - RENTAL & SHOP SUPPLIES		9.00	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	9.00		9.00
82965	4401 - KOVAL ELECTRIC	PO 59300 2023 BLANKET - MISC ELECTRICAL REPAIR SV		715.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	715.00		715.00
82966	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57494 2022 BLANKET - PLANNING BOARD LEGAL SERV		226.00	
	10534223A	{2022} PLANNING BOARD - LEGAL FEES	226.00		226.00
82967	928 - LECO LABORATORY	PO 59955 2023 SEASON SWIMMING POOL WATER TESTING		2,465.00	
	10522251	RECREATION - SERVICE CONTRACTS	2,465.00		2,465.00
82968	1264 - LONNIE BALDINO	PO 59372 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.
82969	3163 - LORRAINE JONES	PO 60046 REIMBURSEMENT FOR APPRAISAL INSTITUTE SE		45.00	
	10509209	ASSESSMENT - CONF. & SEMINARS	45.00		45.00
82970	911 - LOWES	PO 59455 2023 BLANKET - MISC. TOOLS, SUPPLIES & R		199.57	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	53.04		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	146.53		199.57

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82971	6825 - MARGARET SIMPSON	PO 59328 2023 BLANKET - ART OF WATERCOLOR CLASS I		150.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
82972	6773 - MARIA BENEROFE	PO 60048 INSTRUCTOR - CHAIR YOGA CLASS 5/3/23		50.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		50.00		50.00
82973	657 - MASON GRIFFIN & PIERSON	PO 59589 2023 BLANKET - LEGAL SERVICES TO THE ZON		70.25	
	10536223 ZONING BOARD - LEGAL FEES		70.25		70.25
82974	257 - MC MASTER CARR SUPPLY CO.	PO 59494 2023 BLANKET - HARDWARE & SUPPLIES		228.19	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		107.67		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		120.52		228.19
82975	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
82976	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 59345 2023 BLANKET - LANDFILL CHARGES		46,065.99	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		46,065.99		46,065.99
82977	272 - MERCER SPRING CORPORATION	PO 59922 SUSPENSION SYSTEM REPAIRS TO ENGINE 43-1		6,223.04	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		6,223.04		6,223.04
82978	267 - MGL SYSTEMS	PO 59996 13,500 TAX BILLS - 2/21/23 EMAIL QUOTE		1,471.50	
	10510241 COLLECTION - PRINTING		1,471.50		1,471.50
82979	6541 - MICHAEL FATTIBENE	PO 60038 EDUCATION REIMBURSEMENT - REMOTE PILOT 1		179.00	
	10504274 ADM - TUITION		179.00		179.00
82980	1435 - MIDDLESEX COUNTY FIRE ACADEMY	PO 59981 REGISTRATION - FF JUZENIW - COURSE I-400		100.00	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		100.00		100.00
82981	3847 - NEW JERSEY ADVANCE MEDIA	PO 59320 2023 BLANKET - LEGAL ADVERTISING IN TIME		26.52	
	10504202 ADM - ADVERTISING LEGAL		26.52		26.52
82982	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 60029 REGISTRATION - NJLM MINI CONFERENCE 6/14		250.00	
	10501209 CLERK - CONF. & SEMINARS		250.00		250.00
82983	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 60093 REGISTRATION - YU-LING (LYNNE) HUANG NJL		125.00	
	10501209 CLERK - CONF. & SEMINARS		125.00		125.00
82984	727 - NOREEN TENAGLIA	PO 59298 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10522273 RECREATION - TRAVEL EXPENSE		225.00		225.00
82985	727 - NOREEN TENAGLIA	PO 60039 REIMBURSEMENT FOR SHOWER CURTAINS FOR WA		106.50	
	10522354 RECREATION - TECH/SPEC SUPPLIES		106.50		106.50
82986	727 - NOREEN TENAGLIA	PO 60101 REIMBURSEMENT FOR BACKSTROKE FLAGS FOR L		104.48	
	10522246 RECREATION - PROGRAM EXPENSE		104.48		104.48

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Check#	Vendor	Description	Account	PO Payment	Check Tot
82987	3085 - ONE CALL CONCEPTS	PO 59481 2023 BLANKET - ONE CALL SERVICES		278.49	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	278.49		278.49
82988	286 - PACKET MEDIA LLC	PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE		112.18	
	10501202	CLERK - ADVERTISING LEGAL	112.18		112.18
82989	6558 - PARAMOUNT	PO 59289 2023 BLANKET - 8X40 STORAGE CONTAINER 6		140.00	
	10501210	CLERK - CONSULTANT FEES	140.00		140.00
82990	289 - PARIS AUTOMOTIVE SUPPLY	PO 59581 2023 BLANKET - PARTS AND SUPPLIES		261.45	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	5.57		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	103.06		
	10544278	FACILITIES - VEHICLE REPAIR	152.82		261.45
82991	5104 - PARKER MCCAY P.A.	PO 59462 PER RESOLUTION 2023-R036 - LEGAL		4,698.00	
	10546223	LEGAL - LEGAL FEES	4,698.00		4,698.00
82992	5104 - PARKER MCCAY P.A.	PO 59463 PER RESOLUTION 2023-R036 - LEGAL - TOWNS		900.00	
	10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	900.00		900.00
82993	7022 - PENN MEDICINE PRINCETON HEALTH	PO 59999 REGISTRATION - BLS CPR CERTIFICATION COU		280.00	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	280.00		280.00
82994	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58917 PANTS - ESTIMATE 13315 - A. PETRACCA - C		89.00	
	10618599A	(2022) POLICE - WWPRSD - CLASS III OFFICERS	89.00		89.00
82995	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59226 2023 BLANKET - ELECTRIC/GAS & STREET LIG		60,716.63	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	29,706.48		
	10556277	UTILITY EXPENSES - STREET LIGHTING	31,010.15		60,716.63
82996	6346 - QUADIENNT LEASING USA INC.	PO 59215 MAINTENANCE CONTRACT FOR POSTAGE MACHINE		148.02	
	10650251A	(2022) COURT - SERVICE/MAINT CONTRACTS	148.02		
	10650251	COURT - SERVICE/MAINT CONTRACTS	296.04		296.04
	10650251	COURT - SERVICE/MAINT CONTRACTS	296.04		
	10650251	COURT - SERVICE/MAINT CONTRACTS	444.06		444.06
	10650251	COURT - SERVICE/MAINT CONTRACTS	444.06		444.06
	10650251	COURT - SERVICE/MAINT CONTRACTS	444.06		1,332.18
82997	5061 - QUENCH USA, INC.	PO 59384 2023 BLANKET - MONTHLY WATER COOLER SERV		504.00	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	504.00		504.00
82998	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		11,219.52	
	10557315	GASOLINE - UNLEADED	6,572.57		
	10557307	GASOLINE - DIESEL FUEL	4,646.95		11,219.52
82999	896 - RITA CARR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
83000	160 - ROBERT HARY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
83001	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 60041 REGISTRATION - JOEI GODIN - MUNICIPAL FI		1,398.00	
	10501272	CLERK - TRAINING/EDUCATIONAL	1,398.00		1,398.00

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83002	5466 - SAF-GARD SAFETY SHOE CO.	PO 59552 2023 BLANKET - UNIFORM BOOTS		369.98	
	10544357	FACILITIES - UNIFORMS	99.99		
	10540357	PUBLIC WORKS - UNIFORMS	160.00		
	10542357	SEWER SYSTEM - UNIFORMS	109.99		369.98
83003	164 - SAMUEL J. SURTEES	PO 59292 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
83004	2277 - SCOTT HASSON	PO 59363 2023 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
83005	2277 - SCOTT HASSON	PO 59918 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
83006	3462 - SEAN VAN NESS	PO 60050 UNIFORM BOOT REIMBURSEMENT		119.95	
	10518357	POLICE - UNIFORMS	119.95		119.95
83007	7023 - SENSAPHONE	PO 60007 ANNUAL FEE FOR CELLULAR ALARM SYSTEM FOR		299.40	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	299.40		299.40
83008	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 59647 PER RESOLUTION 2023-R046 - SPECIAL TAX C		4,083.80	
	10546228	LEGAL - LITIGATION	4,083.80		4,083.80
83009	4908 - SHERWIN WILLIAMS CO.	PO 59482 2023 BLANKET - FIELD MARKING PAINT ACCT		1,904.00	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	1,904.00		1,904.00
83010	6995 - STEPHANIE CAREY	PO 59688 2023 BLANKET - QUALITY IMPROVEMENT COACH		1,875.00	
	10660559	STRENGTHENING LOCAL PUBLIC HEALTH(ELPHI)	1,875.00		1,875.00
83011	3724 - STEVEN MITCHELL	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		279.00	
			279.00		279.00
83012	5050 - TAYLOR COMMUNICATIONS, INC	PO 59988 COURT DAILY MAILER NOTICES 4/12/23 QUOTE		2,144.50	
	10650241	COURT - PRINTING	2,144.50		2,144.50
83013	2850 - THEODORE OTTEN JR.	PO 59322 2023 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	175.00		175.00
83014	5088 - TOP NOSH LLC	PO 59485 2023 BLANKET - MEALS DURING STORMS, DUMP		42.00	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	42.00		42.00
83015	3851 - TRANSUNION RISK & ALTERNATIVE	PO 60001 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		1,920.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,920.00		1,920.00
83016	1457 - TRAP ROCK INDUSTRIES	PO 59577 2023 BLANKET - CRUSHED STONE AND SAND GR		1,974.19	
	10540350	PUBLIC WORKS - STONE & GRAVEL	1,974.19		1,974.19
83017	1457 - TRAP ROCK INDUSTRIES	PO 59586 2023 BLANKET - HT MIX ASPHALT		129.59	
	10542302	SEWER SYSTEM - ASPHALT	129.59		129.59

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83018	7039 - UGI ENERGY SERVICES, LLC.	PO 60099 2023 BLANKET - NATURAL GAS		1,433.81	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,433.81		1,433.81
83019	738 - V E RALPH & SON INC.	PO 59961 VARIOUS SUPPLIES		653.28	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		653.28		653.28
83020	3712 - VCI	PO 59409 2023 BLANKET - AMBULANCE REPAIRS		52.09	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		52.09		52.09
83021	3296 - VECTOR SECURITY	PO 59230 2023 BLANKET - ACCT # 198365 SECURITY SY		33.94	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		33.94		33.94
83022	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		1,646.82	
10556270	UTILITY EXPENSES - TELEPHONE		1,646.82		1,646.82
83023	1619 - VERIZON WIRELESS	PO 59440 2023 BLANKET - MUNICIPAL CELLULAR SERVIC		2,116.45	
10556270	UTILITY EXPENSES - TELEPHONE		1,755.40		
10660557A	(2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP		361.05		2,116.45
83024	1619 - VERIZON WIRELESS	PO 59633 2023 BLANKET - ACCT 420131698-00001 WIRE		780.41	
10556270	UTILITY EXPENSES - TELEPHONE		780.41		780.4
83025	2495 - W. B. MASON COMPANY INC.	PO 59853 VARIOUS OFFICE SUPPLIES - 3/9/23 EMAIL Q		52.08	
10533332	LAND USE - OFFICE SUPPLIES		52.08		52.08
83026	2495 - W. B. MASON COMPANY INC.	PO 59862 MAGAZINE RACK & DESKTOP CALCULATOR - 3/1		217.76	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		217.76		217.76
83027	2495 - W. B. MASON COMPANY INC.	PO 59973 VARIOUS OFFICE SUPPLIES - 4/10/23 EMAIL		218.91	
10650332	COURT - OFFICE SUPPLIES		218.91		218.91
83028	2495 - W. B. MASON COMPANY INC.	PO 60014 VARIOUS OFFICE SUPPLIES - 4/6/23 EMAIL Q		179.68	
10660558A	(2022) COVID-19 VACCINATION SUPPLMENTAL 22-23		179.68		179.68
83029	6126 - WASTE MANAGEMENT OF NJ INC.	PO 59352 2023 BLANKET - ACCT #502-41244 DUMPSTERS		1,980.44	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		1,980.44		1,980.44
83030	2308 - WASTE MANAGEMENT OF NJ INC.	PO 59353 2023 BLANKET - ACCT #502-41214 SOLID WAS		54,427.36	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		54,427.36		54,427.36
83031	6491 - WEGMANS FOOD MARKETS, INC.	PO 60028 QUAD FLU - SEPTEMBER 2022		17.00	
10521248A	(2022) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		17.00		17.
83032	6768 - WIRELESS ELECTRONICS	PO 60042 RADIO REPAIR FOR VEHICLE #8		262.50	
10518208	POLICE - COMMUNICATION EQUIP MAINT		262.50		262.50

TOTAL

901,055.84

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

Meeting Date: 05/22/2023 For bills from 05/08/2023 to 05/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 10 CURRENT FUND			901,055.84

					901,055.84

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

May 22, 2023

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 6/12/2023	CURRENT	101450	WIRE	8,009,819.00
TOTAL CURRENT				<u>8,009,819.00</u>

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 05/22/2023 For bills from 05/08/2023 to 05/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
8123	382 - ACT ENGINEERS INC.	PO 56887 BLANKET PER RESOLUTION 2021-R155 SOUTHFI		7,931.50	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	7,931.50		7,931.50
8124	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	9,518.50	9,518.50	
8125	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 22-	2,208.75	2,208.75	
8126	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 06-	7,762.50	7,762.50	
8127	911 - LOWES	PO 59757 2023 BLANKET - SUPPLIES A/C# 9900-732828		875.55	
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	875.55		875.55
8128	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	302.50	302.50	
8129	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	4,284.00	4,284.00	
8130	7038 - PERM CONSTRUCTION CO INC.	PER RESOLUTION 2023-R068 INSPECTION FEES	983.75	983.75	
8131	7033 - PRO CAP 8, LLC.	REFUND OF TAX SALE PREMIUM 2019-003 BLK	1,200.00		
		REFUND OF TAX SALE PREMIUM 2020-004 BLK7	700.00	1,900.00	
8132	7037 - RICHARD DEY	PER RESOLUTION 2023-R090 INSPECTION FEES	62.50	62.50	
8133	2633 - TIMOTHY LYNCH	PO 60055 REIMBURSEMENT FOR HOTEL/PARKING - NJ EME		311.90	
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	311.90		311.90
8134	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	40,100.50	40,100.50	
8135	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	2,295.00	2,295.00	
8136	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	7,479.66	7,479.66	
TOTAL					86,016.61
Total to be paid from Fund 12 TRUST OTHER			86,016.61		
			=====		
			86,016.61		

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

Meeting Date: 05/22/2023 For bills from 05/08/2023 to 05/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
1204	3078 - PIAZZA & ASSOCIATES	PO 59643 PER RESOLUTION 2023-R050 AFFORDABLE HOUS		1,323.96	
121201	AFFORDABLE HOUSING FEES -L118		1,323.96		1,323.96
TOTAL					1,323.96
Total to be paid from Fund 12 TRUST OTHER		1,323.96			
		<u>1,323.96</u>			

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

Meeting Date: 05/22/2023 For bills from 05/08/2023 to 05/21/2023

check#	Vendor	Description	Account	PO Payment	Check Total
1680	474 - PRINCETON ANIMAL HOSPITAL	PO 60053 VARIOUS VETERINARY SERVICES		447.50	
161288	RESERVE FOR ANIMAL CONTROL		447.50		447.50
TOTAL					447.50
Total to be paid from Fund 16 ANIMAL CONTROL FUND			447.50		
			<u>447.50</u>		

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

Meeting Date: 05/22/2023 For bills from 05/08/2023 to 05/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
23073	6780 - COMPLETE CARE MAINTENANCE	INV. 154249 GENERAL CLEANING SVC. COMMUN	960.00	960.00	
23074	7032 - DONGBEI LI	REFUND FOR TENNIS ADULT SPRING LESSONS	504.00	504.00	
23075	3883 - SUNIL JAGTAP	TENNIS YOUTH SPRING LESSONS 3/25/23-4/29	6,916.50	6,916.50	
TOTAL					8,380.50
Total to be paid from Fund 17 RECREATION COMMISSION		8,380.50			
		<u>8,380.50</u>			

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

Meeting Date: 05/22/2023 For bills from 05/08/2023 to 05/21/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
13528	6955 - AGATHA SEIGEL 405201309004	PO 59171 PER ORDINANCE 2022-14 SIDEWALK EASEMENT BICYCLE AND PEDESTRIAN IMPROVEMENTS	2,400.00	2,400.00	2,400.00
13529	3128 - ANCHOR INDUSTRIES INC. 405202114031	PO 59820 FUNBRELLA COVER REPLACEMENTS - QUOTE SW- SWIM POOL COMPLEX GENERAL IMPROVEMENTS	4,444.00	4,444.00	4,444.00
13530	5522 - BLACK LAGOON 405202113003	PO 59891 2023 BLANKET - POND MAINTENANCE - FOR SE PRESERVE OPEN SPACE MAINTENANCE	4,626.00	4,626.00	4,626.00
13531	1759 - CDW GOVERNMENT INC. 405202208025	PO 59808 PER RESOLUTION 2023-R066 - HP LASERJET P POLICE ACQ. OFFICE/COMPUTER EQUIPMENT	2,426.04	2,426.04	2,426.04
13532	745 - CHERRY VALLEY TRACTOR SALES 405202208029	PO 58981 PER RESOLUTION 2022-R246 PURCHASE OF TWO PUBLIC WORKS ACQ. OF EQUIPMENT	36,403.38	36,403.38	36,403.38
13533	3848 - EAST COAST EMERGENCY LIGHTING INC. 405202208021	PO 59980 LOW PROFILE TILT SWIVEL MOTION DEVICE FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	120.90	120.90	120.90
13534	1731 - EMERGENCY ACCESSORIES INC. 405202114025	PO 57262 PER RESOLUTION 2021-R217 ADDITIONAL EQUI POLICE - ACQ. OF EQUIPMENT	24,133.89	24,133.89	24,133.89
13535	6671 - HARSHI CONSTRUCTION 405202208011	PO 58840 PER RESOLUTION 2022-R223 SIDEWALK REPAIR BICYCLE AND PEDESTRIAN IMPROVEMENTS	28,480.00	28,480.00	28,480.00
13536	2361 - JAMMER DOORS 405202114031	PO 59072 FOUR (4) EXTERIOR DOORS AT POOL COMPLEX SWIM POOL COMPLEX GENERAL IMPROVEMENTS	13,500.00	13,500.00	13,500.00
13537	6958 - LEWIS S. MOK 405201309004	PO 59174 PER ORDINANCE 2022-13 SIDEWALK EASEMENT BICYCLE AND PEDESTRIAN IMPROVEMENTS	3,900.00	3,900.00	3,900.00
13538	5924 - MUNICIPAL EMERGENCY SERVICES 405202208021	PO 59127 PER RESOLUTION 2022-R274 - PERSONAL PROT FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	24,929.60	24,929.60	24,929.60
13539	6594 - W & W DANLEY ELECTRIC, INC. 405202208033	PO 60019 REPLACEMENT OF LIGHTING IN LADIES AND ME SWIM POOL COMPLEX GENERAL IMPROVEMNTS	3,380.00	3,380.00	3,380.00

TOTAL

148,743.81

Total to be paid from Fund 40 CAPITAL FUND

148,743.81

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148,743.81