

APPROVED AS AMENDED: May 23, 2022

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
April 11, 2022

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

ROLL CALL: Gawas (Zoom), 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 7, 2022.

ATTENDEES: President: Gawas (Zoom); Council: Geevers, Mandel, 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

225 Years of Governance - A Trip Back to West Windsor's First Meeting

Mr. Paul Ligeti, Vice President of the Historical Society of West Windsor presented a short history of the first meeting of the Township of West Windsor and reviewed the history of the early meetings of the Township.

PUBLIC COMMENT

Ms. Silvia Ascarelli, 27 Melville Road, noted she and her neighbors were glad to hear the Township received a verbal approval from the New Jersey Department of Environmental Protection for the next phase of Cranbury Road sidewalk improvements. She thanked both the Mayor and Council for their continued support throughout this project. Ms. Ascarelli

reported the pedestrian crossing light at the intersection of Cranbury Road and Sunnydale Way is not working.

Mr. John Hinsdale, 38 Quaker Road, read into the record about contributions made in 2020 to various republican organizations by Ms. GeEVERS.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works is currently in Zone 2
- Municipal Offices will be closed on Friday, April 15th as well as the Public Works Facility will be closed on Saturday, April 16th
- Reviewed various locations for COVID-19 Clinics to be held by the Health Division of the Township. Encouraged residents to view municipal web-site for additional information and to sign-up for clinics
- Rabies Clinic to be held at the Princeton Junction Volunteer Fire Company on Monday, April 25th from 4:00 p.m. to 6:00 p.m.
- Mercer County Improvement Authority Document Shredding Event to be held on April 23rd from 9:00 a.m. to Noon at 641 South Broad Street in Trenton

Ms. Schmid advised all this information is posted on the Township web-site.

Mayor Marathe thanked the Historical Society of West Windsor for their hard work on the 225 Anniversary Celebration of the Township. He reported the Planning Board will be hearing the application for the single warehouse located on Route 571 near the East Windsor Border on April 27th. Mayor Marathe advised a video recording of the meeting will be posted on the Township web-site after the meeting. He noted documents for the "Area in Need of Redevelopment Study" for SRI International are posted on the Township web-site. Mayor Marathe thanked Ms. Mandel for preparing the storm water resolution and noted several other Townships have passed similar resolutions.

Mayor Marathe announced the 2022 Municipal Budget will be introduced this evening with a slight increase for 2022. He advised for the average assessed home of \$520,000 the municipal tax increase is \$47.12. Mayor Marathe reported the Township currently has \$3.4 million in surplus. He noted due to the anticipated growth over the next several years both Fire and Emergency Services Division and the Police Division are working on new five year plans to be presented later this year. Mayor Marathe advised salary adjustments for both the Mayor and Council members are part of this budget and the last time they received an increase was in 2003. He noted the budget documents are all available on the Township web-site. Mayor Marathe wished Ms. Geevers a Happy Birthday.

COUNCIL MEMBER COMMENTS

Ms. Mandel wished Ms. Geevers a Happy Birthday and wished a Happy Ramadan, Passover, and Easter. She reminded residents early registration for Water Works is almost over. Ms. Mandel thanked Lawrence Township for passing a resolution on storm water. She announced at the first budget meeting held on March 4th the Construction Official advised them an entire packet is available on the Township web-site for solar installations. Ms. Mandel thanked Mr. Ligeti for the presentation this evening and encouraged residents to join in the 225 Anniversary Celebration events which are planned throughout the year.

Mr. Stevens wished Ms. Geevers a Happy Birthday and wished everyone Happy Holidays. He thanked Mr. Ligeti and the Historical Society for all their hard work. Mr. Stevens reported both Robotics Teams from High School South and North came in first and second in the Mid Atlantic Division and will be going to Texas for the World Championship.

Mr. Whitfield wished Ms. Geevers Happy Birthday and thanked the Historical Society for the presentation this evening and for all their hard work on the 225 Anniversary Celebration.

Ms. Geevers advised her and President Gawas met with residents of Birchwood Estates regarding preserving Block 16 Lot 24 in their area instead of allowing for homes to be built on this lot. She noted the Lions Club will be conducting a clean-up beautification event on April 23rd. Ms. Geevers noted that Mr.

Hinsdale has left the meeting She addressed his comments. Ms. Geever's wished everyone Happy Holidays.

CHAIR/CLERK COMMENTS

President Gawas wished Ms. Geever's Happy Birthday and congratulated all the members of the robotics teams. She advised she is joining the meeting via Zoom due to the need to isolate prior to having surgery later this week. President Gawas noted the meeting she and Ms. Geever's had with residents of Birchwood Estates. She announced she shadowed a Meals on Meals volunteer this past week and hopes to help out in the future with delivering meals. President Gawas advised all members of Council support various groups. She wished everyone Happy Holidays.

Ms. Huber announced the Annual Memorial Day Parade and Ceremony will take place this year. She noted residents should check the Township web-site for information on this event and many others.

Ms. Schmid advised in answer to a question posed earlier this evening dog and cat licenses will be available at the rabies clinic.

CONSENT AGENDA

RESOLUTIONS

- | | |
|------------------|---|
| <u>2022-R101</u> | <u>Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 17 Banff Drive</u> |
| <u>2022-R102</u> | <u>Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 14 Orly Court</u> |

MINUTES

February 28, 2022 - Closed Session
March 14, 2022 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Mandel

Second: Stevens

RCV: Aye Geever

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2022-R103 Authorizing the Business Administrator to Purchase Security Camera System and Installation Services from Network Cabling Inc., dba Net Q Multimedia Company Through the New Jersey State Cooperative Purchasing System - \$18,539.29

2022-R104 Authorizing the Business Administrator to Purchase One (1) 2022 Ford Transit Cargo Van From DFFLM, LLC T/A Ditschman Flemington Ford Through the New Jersey State Cooperative Purchasing System - \$26,669.00

2022-R105 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Center State Engineering for Construction Administration and Observation Services for the Annual Roadway Improvement Project 2020 - \$34,000.00

2022 R106 Authorizing the Business Administrator to Purchase Hardware to Provide Additional Virtual Infrastructure Storage Capacity from CDW Government Through the New Jersey State Cooperative Purchasing System - \$21,817.23

2022-R107 Authorizing the Mayor and Clerk to Execute a Conservation Easement Agreement between the Delaware and Raritan Canal Commission (DRCC) and West Windsor Township with Regard to Off-Site Mitigation for Certain Environmental Impacted Areas Resulting from the Princeton Junction Train Station Redevelopment (Avalon) Project

2022-R108 Certification of Compliance With the United States
Equal Employment Opportunity Commission's "Enforcement
Guidance on the Consideration of Arrest and Conviction
Records in Employment Decisions Under Title VII of the
Civil Rights Act of 1964" In Accordance With N.J.S.A.
40A:4-5

2022-R109 Authorizing Local Examination of the 2022 Budget

Motion to approve resolutions 2022-R103 through 2022-R109:
Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

INTRODUCTION OF ORDINANCES

2022-04 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE
TOWNSHIP OF WEST WINDSOR (1999) CHAPTER 82 FEES,
SECTION 82-19 SEWER PERMIT FEES AND SECTION CHAPTER
133 SEWERS; 133-15 SEWER EXTENSIONS/ADDITIONS CREATING
A SEWER REIMBURSEMENT PROGRAM FOR THE SOUTHFIELD ROAD
PUMP STATION AND SOUTH POST ROAD PUMP STATION SEWER
EXTENSIONS AND UPGRADES

Motion to Introduce: Whitfield

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

PUBLIC HEARING: April 25, 2022

2022-05 AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

Motion to Introduce: Mandel

Second: Stevens

RCV: Aye Geever

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

PUBLIC HEARING: May 9, 2022

2022 BUDGET INTRODUCTION

Motion to Introduce: Mandel

Second: Geever

RCV: Aye Geever

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

PUBLIC HEARING: May 9, 2022

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Whitfield advised the Human Relations Council met on Tuesday, April 5th via Zoom. He noted the new Chair is Jyotima Prasad and they thanked Jennifer Schaffel for her years of service to the Council. Mr. Whitfield noted the Council discussed many things to include: the purpose of the Council; working with other community groups; reviewed many of the events the Human Relations Council has held/been a part of; starting to work on Martin Luther King Day Jr. and the possibility of organizing a Diversity Day. He advised they will be attending Community Day in May and noted their next meeting is scheduled for May 3rd. Mr. Whitfield also mentioned they also discussed possibly having a budget next year. He advised the Board of

Recreation Commissioners met via Zoom on April 6th and their main topic was Community Day. Mr. Whitfield noted they approved updated field fees for the use of cricket fields at Community Park and Conover Park; and details of the Bike Fest to be held on May 28th. He noted discussions continue with the utilization of schools for recreation camps this year. The next meeting is scheduled for May 4th.

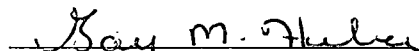
Ms. Mandel noted she also attended the Human Relations Council meeting and thanked Jyotima Prasad for accepting the role as Chairperson. She advised the Planning Board held a meeting on April 6th to hear PB21-11 JDN Enterprises, LLC application for a single story warehouse facility at 399 Princeton-Hightstown Road. Ms. Mandel advised all documents for this application are available on the Township web-site along with the link to the YouTube video of the meeting. She noted the next meeting for this application is April 27th. Ms. Mandel reported at the April 20th Planning Board meeting the B3 Ordinance will be reviewed for compliance with the masterplan and at the May 11th meeting the application for PB21-15 BridgePoint WW LLC will begin.

Mr. Stevens advised the Environmental Commission will be conducting "Greening Together" on April 23rd at Community Park. He also noted the Environmental Commission continues to work on this year's Sustainable Jersey certification.


ADJOURNMENT

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

The meeting was adjourned at 7:57 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Sonia Gawas
Council President
West Windsor Township

List of Bills - (10001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 04/11/2022 For bills from 03/28/2022 to 04/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
79465	1689 - A T & T 10556270	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 & UTILITY EXPENSES - TELEPHONE	46.56	46.56	46.56
79466	334 - ACCURATE LANGUAGE SERVICES 10650210	PO 57872 2/23/22 COURT SESSION COURT - CONSULTANT FEES	299.37	299.37	299.37
79467	6718 - ADALIN BALL 10524231	PO 57942 REIMBURSEMENT FOR FOOD FOR TAX ASSISTANC SENIOR CITIZEN - MEALS	47.69	47.69	47.69
79468	41 - AL'S SUNOCO 10518278	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	1,103.70	1,103.70	1,103.70
79469	761 - AMERICAN TIRE & AUTO CARE 10544355	PO 57436 2022 BLANKET - TIRES, TUBES AND SERVICES FACILITIES - TIRES & TUBES	25.00	25.00	25.00
79470	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 57737 2022 BLANKET - VEHICLE SERVICE & REPAIRS CONST OFFL - VEHICLE REPAIR	197.10	197.10	197.10
79471	2822 - AMERIMARK INC. 101105	PO 57830 PROMOTIONAL ITEMS FOR GIVEAWAY AT COMMUN APPROPRIATION RESERVE- GRANT FUNDS	1,839.54	1,839.54	1,839.54
79472	3056 - BENDAS LANDSCAPING 10522210	PO 57820 2022 BLANKET - LANDSCAPE MAINTENANCE AT RECREATION - CONSULTANT	1,752.78	1,752.78	1,752.78
79473	5177 - BRANDON HEATH 10504274A	PO 57848 2021 EDUCATION REIMBURSEMENT - INTRO TO (2021) ADM - TUITION	1,929.00	1,929.00	1,929.00
79474	722 - BRENDA SIRKIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	450.00
79475	1310 - BRIAN ARONSON 10553204	PO 57939 REIMBURSEMENT FOR LIGHT BULBS FOR SENIOR BLDG & GROUNDS - BLDG REPAIR & MAINT	36.23	36.23	36.23
79476	1310 - BRIAN ARONSON 10553204	PO 57984 REIMBURSEMENT FOR FDC SIGNAGE FOR HOT BO BLDG & GROUNDS - BLDG REPAIR & MAINT	36.71	36.71	36.71
79477	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 57497 2022 BLANKET - LAND USE PLANNING CONSULT LAND USE - CONSULTANT FEES	155.00	155.00	155.00
79478	4702 - BURGIS ASSOCIATES, INC. 10625210	PO 57930 2022 BLANKET - CONSULTANT SERVICES - AFF AFFORDABLE HOUSING - CONSULTANT FEES	8,021.25	8,021.25	8,021.25
79479	6356 - CHRIS DONAHUE 10542226	PO 57966 REIMBURSEMENT FOR ADDITIONAL COST OF BOO SEWER SYSTEM - LICENSE/CERTIFICATIONS	39.27	39.27	39.27
79480	1935 - CJCOA 10538214	PO 57938 2022 CJCOA MEMBERSHIP DUES - 15 MEMBERS CONST OFFL - DUES	825.00	825.00	825.00
79481	5760 - COMCAST 10504268	PO 57364 2022 BLANKET - ACCT #8499-05-245-0132719 ADM - TECH/COMPUTER SRVCS	151.85	151.85	151.85

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

Meeting Date: 04/11/2022 For bills from 03/28/2022 to 04/10/2022

Check#	Vendor	Description	Account	PO Payment	Check To
79482	5760 - COMCAST 10504268	PO 57366 2022 BLANKET - ACCT #8499-05-245-0150638 ADM - TECH/COMPUTER SRVCS	10.36	10.36	10.36
79483	5760 - COMCAST 10556270	PO 57581 2022 BLANKET - ACCT. 8499-05245-013-9607 UTILITY EXPENSES - TELEPHONE	26.55	26.55	26.55
79484	6751 - CONTROL SOLUTIONS, INC. 10660553A	PO 57877 COOL CUBE 08 FRIDGE TEMPS - QUOTE CS1347 (2021) STRENGTHENING LOCAL PUBLIC HEALTH-0E-2	869.00	869.00	869.00
79485	533 - DAVID BARBERICH 10518357	PO 57944 2022 UNIFORM BOOT ALLOWANCE POLICE - UNIFORMS	80.01	80.01	80.01
79486	4651 - DIRECT ENERGY BUSINESS 10556215	PO 57361 2022 BLANKET - NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	4,615.00	4,615.00	4,615.00
79487	5908 - EDMUND F. PARMA 10524210	PO 57862 2022 BLANKET - FITNESS AND YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
79488	434 - EDWIN W. SCHMIERER 10546223	PO 57593 2022 BLANKET PER RESOLUTION 2022-R037 - LEGAL - LEGAL FEES	643.50	643.50	643.50
79489	1168 - FBI-LEEDA 10518214	PO 57883 2022 ACTIVE MEMBERSHIP - LT. DANNY MOHR POLICE - DUES	50.00	50.00	50.00
79490	370 - FEDERAL EXPRESS 10555240	PO 57488 2022 BLANKET - PAYMENTS ON ACCOUNT'S # 1 CENTRAL POSTAGE - POSTAGE	86.32	86.32	86.32
79491	673 - FOLEY INCORPORATED 10540266	PO 57457 2022 BLANKET - PARTS & SERVICE FOR LOADE PUBLIC WORKS - TECH/SPEC EQUIP MAINT	1,318.08	1,318.08	1,318.08
79492	1131 - FRANK ZICHA 10518305	PO 57920 REIMBURSEMENT FOR YEARLY SUBSCRIPTION TO POLICE - BOOKS, MAGAZINES	140.00	140.00	140.00
79493	1924 - GARDEN STATE HIGHWAY PRODUCTS INC. 10540352	PO 57655 2022 BLANKET - STREET NAME SIGNS PUBLIC WORKS - SIGNS	56.50	56.50	56.50
79494	226 - GENERAL CODE, LLC. 10501207	PO 57678 2022 BLANKET - SUPPLEMENTS TO THE TOWNSH CLERK - CODIFICATION	912.53	912.53	912.53
79495	4667 - HON R. DOUGLAS HOFFMAN, TREASURER 10650214A	PO 57893 MERCER COUNTY MUNICIPAL JUDGES ASSN ANNU (2021) COURT - DUES	200.00	200.00	200.00
79496	4667 - HON R. DOUGLAS HOFFMAN, TREASURER 10650214	PO 57894 MERCER COUNTY MUNICIPAL JUDGES ASSN ANNU COURT - DUES	200.00	200.00	200.00
79497	351 - INSTITUTE FOR PROFESSIONAL 10506209	PO 57935 REGISTRATION - YU LING HUANG. CMFO - VAR FIN ADM - CONF. & SEMINARS	350.00	350.00	350.00
79498	2975 - INTERSTATE BATTERIES	PO 57502 2022 BLANKET - AUTOMOTIVE BATTERIES FOR		49.95	

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Check#	Vendor	Description	Account	PO Payment	Check Total
	10544278	FACILITIES - VEHICLE REPAIR	49.95		49.95
79499	6501 - JAROSLAW RADZIMERSKI	PO 57388 2022 BLANKET - INTERNATIONAL BALLROOM DA		240.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
79500	3018 - JEFFREY I. RUBIN	PO 57884 2022 BLANKET - PER RESOLUTION # 2018-R14		3,396.00	
	10547210	MUNICIPAL PROSECUTOR - CONSULTANT FEES	3,396.00		3,396.00
79501	204 - JEM CLEANERS	PO 57574 2022 BLANKET - UNIFORM CLEANING		1,000.98	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	1,000.98		1,000.98
79502	731 - JERSEY CENTRAL POWER & LIGHT	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG		4,595.87	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	173.52		
	10556277	UTILITY EXPENSES - STREET LIGHTING	4,422.35		4,595.87
79503	5167 - JESCO INC.	PO 57465 2022 BLANKET - PARTS, REPAIRS AND SERVIC		758.19	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	758.19		758.19
79504	6688 - JPMONZO MUNICIPAL CONSULTING, LLC	PO 57969 REGISTRATION - MARLENA SCHMID - 5/24/22		50.00	
	10504209	ADM - CONF. & SEMINARS	50.00		50.00
79505	3477 - KELLY KENNY	PO 57382 2022 BLANKET - FITNESS & YOGA CLASSES		750.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	750.00		750.00
79506	4401 - KOVAL ELECTRIC	PO 57372 2022 BLANKET - MISC ELECTRICAL REPAIR SE		949.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	324.00		
	10553297	BLDG & GROUNDS - ART CENTER	625.00		949.00
79507	1595 - LEE BRODOWSKI	PO 57943 2022 UNIFORM BOOT ALLOWANCE		124.95	
	10518357	POLICE - UNIFORMS	124.95		124.95
79508	6636 - LINDA FAN	PO 57380 2022 BLANKET - FITNESS CLASSES		300.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
79509	3461 - LISA MURPHY	PO 57385 2022 BLANKET - CHAIR STRETCH & TONE AND		500.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	500.00		500.00
79510	3163 - LORRAINE JONES	PO 57972 2022 BLANKET - MONTHLY VEHICLE ALLOWANCE		675.00	
	10509273	ASSESSMENT - TRAVEL EXPENSE	675.00		675.00
79511	911 - LOWES	PO 57910 MISC. BUILDING SUPPLIES FOR ANNUAL FIRE		67.74	
	10553297	BLDG & GROUNDS - ART CENTER	67.74		67.74
79512	5595 - MARK SOUDERS	PO 57384 2022 BLANKET - STRENGTH TRAINING AND BAL		400.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
79513	517 - MARYLOUISE TARR	REIMBURSEMENT OF RETIRED POLICE MEDICARE	594.00		594.00
79514	257 - MC MASTER CARR SUPPLY CO.	PO 57562 2022 BLANKET - HARDWARE & SUPPLIES		370.90	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	157.20		370.90

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Check#	Vendor	Description	Account	PO Payment	Check To
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		172.83		
10544354	FACILITIES - TECH/SPECIAL SUPP.		40.87		370.90
79515	520 - MILL ROOFING	PO 57885 FIRE/EMS ROOF REPAIR		770.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		770.00		770.00
79516	4134 - MORTON SALT	PO 57766 2021 BLANKET PER RESOLUTION 2022-R062 PU		24,999.75	
10541340	SNOW REMOVAL - SALT & SAND		24,999.75		24,999.75
79517	5139 - NELIDA GARCIA	PO 57383 2022 BLANKET - SPANISH INTERMEDIATE/BEGI		750.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		750.00		750.00
79518	4113 - NETQ MULTIMEDIA COMPANY	PO 57892 VARIOUS SUPPLIES TO UPGRADE AV SYSTEM -		2,451.00	
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		2,451.00		2,451.00
79519	1801 - NEW JERSEY AMERICAN WATER	PO 57358 2022 BLANKET - WATER SUPPLIED - MAIN ACC		1,835.33	
10556281	UTILITY EXPENSES - WATER		1,835.33		1,835.33
79520	5923 - NICK WANG	PO 57967 REIMBURSEMENT FOR PURCHASE OF UNIFORM BO		64.99	
10540357	PUBLIC WORKS - UNIFORMS		64.99		64.99
79521	5388 - NIKITA BRANCATO	PO 57915 REIMBURSEMENT FOR 3/6-3/7 CONFERENCE PAR		88.08	
10521273	BOARD OF HEALTH - TRAVEL EXPENSE		88.08		88.08
79522	90 - NJ CONFERENCE OF MAYORS	PO 57903 REGISTRATION - HEMANT MERATHE, MAYOR - 5		420.00	
10505209	MAYOR - CONF. & SEMINARS		420.00		420.00
79523	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 57871 REGISTRATION - LT. DANNY MOHR - 110TH AN		130.00	
10518209	POLICE - CONF. & SEMINARS		130.00		130.00
79524	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 57956 REGISTRATION - KERRY GIAMMETTA - CANNABI		90.00	
10504209	ADM - CONF. & SEMINARS		90.00		90.00
79525	228 - NJACCHO	PO 57695 2022 DEPARTMENTAL MEMBERSHIP REF#1138		250.00	
10521214	BOARD OF HEALTH - DUES		250.00		250.00
79526	1719 - NJLBHA	PO 57836 2022 NJLBHA ANNUAL MEMBERSHIP		95.00	
10521214	BOARD OF HEALTH - DUES		95.00		95.00
79527	2711 - NORCIA CORPORATION	PO 57472 2022 BLANKET - AUTOMOTIVE PARTS FOR HEAV		328.92	
10540278	PUBLIC WORKS - VEHICLE REPAIR		328.92		328.92
79528	286 - PACKET MEDIA LLC	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLE		65.80	
10501202	CLERK - ADVERTISING LEGAL		65.80		65.80
79529	5104 - PARKER MCCAY P.A.	PO 56030 2021 BLANKET - PER RESOLUTION 2021-R048		1,024.00	
10546224A	(2021) LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		1,024.00		1,024.00
79530	1141 - PETE'S WELDING CO. INC.	PO 57826 EMERGENCY REPAIR TO TINK BUCKET		2,800.00	
10540229	PUBLIC WORKS - MACHINERY REPAIR & MAINT		2,800.00		2,800.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
79531	2547 - PIERCE-EAGLE EQUIPMENT	PO 57658 2022 BLANKET - REPAIRS, PARTS & SERVICE		352.33	
	10542278 SEWER SYSTEM - VEHICLE REPAIR		352.33		352.33
79532	1262 - PRINCETON SUPPLY CORP.	PO 57376 2022 BLANKET - JANITORIAL SUPPLIES - CUS		2,532.83	
	10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		2,532.83		2,532.83
79533	3892 - PROPAC	PO 57851 PUBLIC ACCESS BLEEDING CONTROL KIT - QUO		352.96	
	10660554A (2021) COVID-19 VACCINATION SUPPLEMENTAL 2022		352.96		352.96
79534	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57900 LONG GUN LIGHT W/STANDARD & OFFSET PICAT		1,890.00	
	10518354 POLICE - TECH/SPECIAL SUPP.		1,890.00		1,890.00
79535	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57901 TROUSERS/SHIRTS - W. SILCOX		484.00	
	10518357 POLICE - UNIFORMS		484.00		484.00
79536	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57353 2022 BLANKET - POOL ELECTRIC/GAS ACCT #7		223.66	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		223.66		223.66
79537	6346 - QUADIENT LEASING USA INC.	PO 57716 MAINTENANCE CONTRACT FOR POSTAGE MACHINE		148.02	
	10650251A (2021) COURT - SERVICE/MAINT CONTRACTS		148.02		148.02
	10650251 COURT - SERVICE/MAINT CONTRACTS	PO 57717 MAINTENANCE CONTRACT FOR POSTAGE MACHINE		740.10	
			740.10		888.12
79538	6090 - REILLY SWEEPING INC.	PO 57413 2022 BLANKET - MONTHLY STREET SWEEPING P		1,426.25	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		1,426.25		1,426.25
79539	1495 - RELIANCE STANDARD LIFE INS CO.	PO 57345 2022 BLANKET - POLICY # GL125783		823.54	
	10551299 GROUP INSURANCE - MISC SERVICES		823.54		823.54
79540	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		12,030.17	
	10557315 GASOLINE - UNLEADED		8,518.01		
	10557307 GASOLINE - DIESEL FUEL		3,512.16		12,030.17
79541	5466 - SAF-GARD SAFETY SHOE CO.	PO 57662 2022 BLANKET - UNIFORM BOOTS		492.96	
	10540357 PUBLIC WORKS - UNIFORMS		124.99		
	10542357 SEWER SYSTEM - UNIFORMS		104.99		
	10544357 FACILITIES - UNIFORMS		262.98		492.96
79542	54 - SANITATION EQUIPMENT CORP.	PO 57133 RES. 2021-R189 ODRA MT4H SWEEPER MOUNTED		50,000.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		50,000.00		50,000.00
79543	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 57912 2022 BLANKET - BOARDING STRAY DOGS/CATS		525.00	
	10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES		525.00		525.00
79544	6705 - SMILE MAKERS	PO 57889 BANDAGES/STICKERS - CUST #29252 - SOURCE		538.82	
	10660553A (2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2		538.82		538.82
79545	6771 - SONIA GAWAS	PO 57983 REIMBURSEMENT FOR HISTORIC 1875 FRAMED W		85.00	
	10503354 COUNCIL - TECH/SPECIAL SUPP.		85.00		85.00

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

Meeting Date: 04/11/2022 For bills from 03/28/2022 to 04/10/2022

Check#	Vendor	Description	Account	PO Payment	Check To
79546	6103 - SQUARE ONE 10522241	RECREATION - PRINTING	PO 57888 2022 PRINTING OF PASSES/MEMBERSHIP CARDS 1,993.08	1,993.08	1,993.08
79547	1005 - STATE OF NEW JERSEY 10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	PO 57403 VARIOUS SUPPLIES - ACCT # 687-228-900 10.58	10.58	10.58
79548	1632 - SYLVIA SUN 10524210	SENIOR CITIZEN - CONSULTANT FEES	PO 57389 2022 BLANKET - CHINESE HOUR CLASSES 240.00	240.00	240.00
79549	1132 - THOMAS TARR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	280.20	280.20	
79550	5531 - THOMSON REUTERS - WEST 10650305A	(2021) COURT - BOOKS, MAGAZINES	PO 56477 NJ ARREST, SEARCH & SEIZURE REVIEW SUBSC 243.00	243.00	243.00
79551	5531 - THOMSON REUTERS - WEST 10650305A	(2021) COURT - BOOKS, MAGAZINES	PO 56697 SUBSCRIPTION PRODUCT CHARGES - ACCT. 100 1,457.00	1,457.00	1,457.00
79552	5531 - THOMSON REUTERS - WEST 10650305	COURT - BOOKS, MAGAZINES	PO 57399 NJ ARREST, SEARCH & SEIZURE REVIEW SUBSC 287.00	287.00	287.00
79553	5531 - THOMSON REUTERS - WEST 10518420A	(2021) POLICE - TECH/SPECIALIZED EQUIP	PO 57671 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE 460.68	460.68	460.68
79554	5531 - THOMSON REUTERS - WEST 10518420	POLICE - TECH/SPECIALIZED EQUIP	PO 57904 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE 476.80	476.80	476.80
79555	2165 - TREASURER-STATE OF NEW JERSEY 10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	PO 57982 NJ POLLUTANT DISCHARGE ELIMINATION SYSTE 5,250.00	5,250.00	5,250.00
79556	5159 - TRIANGLE COPY 10518241	POLICE - PRINTING	PO 57921 WWTDP. BROCHURES - FULL COLOR TWO SIDED 135.00	135.00	135.00
79557	676 - TURF EQUIPMENT & SUPPLY CO. 10544266	FACILITIES - TECH/SPEC EQUIP MAINT	PO 57484 2022 BLANKET - PARTS & SERVICE FOR TORO 150.00	150.00	150.00
79558	5944 - UNITED SITE SERVICES 10553235	BLDG & GROUNDS - OTHER RENTAL	PO 57371 2022 BLANKET - RENTAL OF TEMPORARY RESTR 1,351.35	1,351.35	1,351.35
79559	4146 - US POSTAL SERVICE (QUADIENT-POC) 10555240	CENTRAL POSTAGE - POSTAGE	PO 57933 POSTAGE FOR MUNICIPAL COURT METER - QUAD 4,000.00	4,000.00	4,000.00
79560	4146 - US POSTAL SERVICE (QUADIENT-POC) 10555240	CENTRAL POSTAGE - POSTAGE	PO 57934 POSTAGE FOR MUNICIPAL BUILDING METER - Q 10,000.00	10,000.00	10,000.00
79561	3296 - VECTOR SECURITY 10522210	RECREATION - CONSULTANT	PO 57339 2022 BLANKET - ACCT 198020 SECURITY SYST 108.15	108.15	108.15
79562	3296 - VECTOR SECURITY 10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	PO 57340 2022 BLANKET - FIRE/SECURITY MONITORING 708.15	708.15	708.15

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

Meeting Date: 04/11/2022 For bills from 03/28/2022 to 04/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
79563	3296 - VECTOR SECURITY	PO 57341 2022 BLANKET - SECURITY SYSTEM AT COURT		30.85	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	30.85		30.85
79564	381 - VERIZON	PO 57356 2022 BLANKET - TELEPHONE USAGE ACCT #153		364.40	
	10556270	UTILITY EXPENSES - TELEPHONE	364.40		364.40
79565	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		4,050.46	
	10556270	UTILITY EXPENSES - TELEPHONE	4,050.46		4,050.46
79566	1619 - VERIZON WIRELESS	PO 57506 2022 BLANKET - MUNICIPAL CELLULAR SERVIC		1,990.27	
	10660553A	(2021) STRENGTHENING LOCAL PUBLIC HEALTH-OE-2	310.35		
	10556270	UTILITY EXPENSES - TELEPHONE	1,679.92		1,990.27
79567	3340 - VIN IYER	PO 57390 2022 BLANKET - ZUMBA CLASSES		250.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
79568	333 - VITAL COMMUNICATIONS, INC.	PO 57958 MOD IV ON-LINE SERVICE & MAINTENANCE - A		295.00	
	10508212	DATA PROCESSING - O.E.	295.00		295.00
79569	2495 - W. B. MASON COMPANY INC.	PO 57829 COSCO 2000 PLUS CUSTOM SELF INKING DATER		68.25	
	10533332	LAND USE - OFFICE SUPPLIES	68.25		68.25
79570	4662 - XEROX CORPORATION	PO 57726 2022 BLANKET - 5845APT 5845- SERIAL # EX		228.49	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	228.49		228.49
79571	4662 - XEROX CORPORATION	PO 57727 2022 BLANKET - 5855 SERIAL# EX7-398802 C		62.28	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	62.28		62.28
79572	6131 - ZEND'O ASSOCIATES, LLC	PO 57387 2022 BLANKET - YOGA CLASSES		250.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
TOTAL					----- 185,085.98
Total to be paid from Fund 10 CURRENT FUND		185,085.98			

		185,085.98			

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

Meeting Date: 04/11/2022 For bills from 03/28/2022 to 04/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
13220	1731 - EMERGENCY ACCESSORIES INC. 405202014026	PO 55544 PER RESOLUTION 2020-R265 PURCHASE EMERGE POLICE - ACQ. OF VEHICLES	14,044.80	14,044.80	14,044.80
13221	6523 - ENVIRONMENTAL EQUIPMENT OF LONG ISLAND I 405202014030	PO 55529 AS PER RESOLUTION 2020-R254 PURCHASE 1 C PUBLIC WORKS - ACQ. OF VEHICLES	71,825.00	71,825.00	71,825.00
13222	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202114009	PO 56883 BLANKET PER RESOLUTION 2021-R156 PHASE 2 DIGITAL TAX MAP COVERSION	16,064.00	16,064.00	16,064.00
13223	54 - SANITATION EQUIPMENT CORP. 405202014030 405202114028	PO 57132 RES. 2021-R189 ODRA MT4H SWEEPER MOUNTED PUBLIC WORKS - ACQ. OF VEHICLES PUBLIC WORKS - ACQ. OF VEHICLES	44,126.89 135,146.71	179,273.60	179,273.60
13224	1362 - VAN CLEEF ENGINEERING 405200826002	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE SANITARY SEWER LINE UPGRADES	465.50	465.50	465.50
TOTAL					281,672.90
Total to be paid from Fund 40 CAPITAL FUND		281,672.90			

		281,672.90			

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

Meeting Date: 04/11/2022 For bills from 03/28/2022 to 04/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
7778	5455 - A & K EQUIPMENT COMPANY, INC. 121407	PO 57612 PURCHASE/INSTALLATION OF TAILGATE SPREAD STORM RECOVERY TRUST FUND - L158	4,715.44	4,715.44	4,715.44
7779	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	495.00	495.00	
7780	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	3,100.00	3,100.00	
7781	6550 - DHRUVA PATEL 121407	PO 57802 2022 BLANKET - COVID 19 - PER DIEM TRANS STORM RECOVERY TRUST FUND - L158	376.66	376.66	376.66
7782	2945 - JOHN HARTMANN 121364	PO 57911 2/23/22 CONFLICT/CO-PUBLIC DEFENDER CASE PUBLIC DEFENDER TRUST -L150	200.00	200.00	200.00
7783	6739 - LAURIE WILSON 121407	PO 57738 2022 BLANKET - PER DIEM NURSE VACCINATOR STORM RECOVERY TRUST FUND - L158	90.00	90.00	90.00
7784	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	2,311.50	2,311.50	
7785	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	14,023.50	14,023.50	
7786	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	12,172.00	12,172.00	
7787	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	3,338.00	3,338.00	
7788	5828 - ZAKIA AHMED 121402	PO 57391 2022 BLANKET - OIL PAINTING ART CLASSES SENIOR CITIZEN CENTER	300.00	300.00	300.00
TOTAL					41,122.10
Total to be paid from Fund 12 TRUST OTHER		41,122.10			
		<u>41,122.10</u>			

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

Meeting Date: 04/11/2022 For bills from 03/28/2022 to 04/10/2022

Check#	Vendor	Description	Account	PO Payment	Check To
22773	4901 - ANDREA ANTOLINO	REFUND FOR VOLLEYBALL CAMP 8/1-8/5	35.00	35.00	
22774	4356 - ANGEL HU	REFUND FOR VOLLEYBALL CAMP 8/1-8/5	70.00	70.00	
22775	6727 - BINDI PATEL	REFUND FOR FALL ADULT TENNIS LESSONS	120.00	120.00	
22776	6764 - CHALINA BAWA	REFUND FOR MARTIAL ARTS YOUTH SPRING PRO	89.00	89.00	
22777	6769 - KAREN BERLINER	REIMBURSEMENT FOR VOLLEYBALL CAMP 8/1-8/	70.00	70.00	
22778	6770 - KATIE HENDERSON	REFUND FOR TENNIS SPRING ADULT PROGRAM	329.00	329.00	
22779	972 - KEN JACOBS	TRAVEL EXPENSE - MARCH 2022	225.00	225.00	
22780	6418 - LILY SECORA	REFUND FOR VOLLEYBALL CAMP 8/1-8/5	35.00	35.00	
22781	6766 - MAKI CASEY	REFUND FOR VOLLEYBALL CAMP 8/1-8/5	35.00	35.00	
22782	6767 - MATHI DEIVANAYAGAM	REFUND FOR VOLLEYBALL CAMP 8/1-8/5	35.00	35.00	
22783	6765 - MING KUANG	REFUND FOR VOLLEYBALL CAMP 8/1-8/5	35.00	35.00	
22784	3436 - MUSCO SPORTS LIGHTING, LLC.	INV. 355221 CONTROL LINK ANNUAL FEE 10/2	450.00	450.00	
22785	3883 - SUNIL JAGTAP	REIMBURSEMENT FOR 3 CASES OF TENNIS BALL	230.70	230.70	
22786	6763 - WEST WINDSOR LITTLE LEAGUE	INV. 1035 WOLVERINE WRESTLING 3 MONTHS O	1,500.00	1,500.00	
22787	6762 - ZHIJUN LEI	REFUND FOR VOLLEYBALL CAMP - 8/1-8/5	35.00	35.00	
TOTAL					3,293.70
Total to be paid from Fund 17 RECREATION COMMISSION		3,293.70			
		<u>3,293.70</u>			