

APPROVED AS AMENDED: July 11, 2022

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
May 9, 2022

CALL TO ORDER: President Gawas 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 7, 2022.

ATTENDEES: President: Gawas; Council: Geevers, Mandel, Stevens, Whitfield; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Chief Financial Officer: Mauder; Auditor: Antonides, Jr.; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

Mr. Steve Hsieh, 43 Murano Drive, member of the Board of Trustees for Elements Homeowners Association noted their concerns about hunters in Zaitz Preserve. As per their e-mail forwarded to the Township they requested the Township post "No Hunting" signage along the Township property.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works is in Zone 2 for brush pickup
- Starting May 23rd twice a week refuse collection starts; see Township web-site for details
- COVID-19 Vaccine Clinics information posted on Township web-site
- West Windsor Dumpster Day - May 14th at the Department of Public Works - 70 Southfield Road; see web-site for details
- Reminder to all residents that its Spring Clean-up; see web-site for more information on what residents can do

Mayor Marathe announced after each night meeting in the Senior Center Large Activity Room all tables, chairs, and audio equipment will be taken down to allow additional space for senior classes during the day. He noted there is "No Hunting" allowed on public property and as soon as you see or hear a hunter you should call the police and report it immediately. Mayor Marathe advised information regarding wildlife has been posted on the Township web-site. He noted unless a wild animal is sick both Animal Control and the Police are not allowed to do anything. Mayor Marathe advised the first meeting regarding the warehouses on Clarksville Road is scheduled for this Wednesday, May 11th at 7:00 p.m. in the West Windsor Senior Center Large Activity Room. He noted the first two meetings should be for presentation from the applicant and Township professionals.

COUNCIL MEMBER COMMENTS

Mr. Stevens noted the end of Ramadan and Community Day has been rescheduled to September 24th. He reported there is still caution tape and debris around a telephone pole in front of 39 Fieldstone Road.

Ms. Mandel hopes everyone had a great Mother's Day. She noted she attended the following events: 5/2 Ramadan Services at Mosque; 5/14 50th Anniversary of Beth Chaim; 4/26 West Windsor-Plainsboro Board of Education Budget meeting; 5/9 Grand Opening of Daily Plan-It for Community Options.

Ms. Geevers participated in and thanked everyone who donated to the West Windsor Lions Club 10,000 Rise Against Hunger Meal Packaging event at the West Windsor Volunteer Fire Company #1. She participated in the 5/9 Grand Opening of Daily Plan-It for Community Options. She wished everyone a belated Mother's Day.

CHAIR/CLERK COMMENTS

President Gawas wished everyone a Happy Mother's Day. She thanked all the firefighters who battled the brush fire recently across from McCaffrey's Shopping Center. President Gawas noted she attended the Ramadan Services at the Mosque and the Grand Opening at the Daily Plan-It for Community Options.

PUBLIC HEARING

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

Mr. Mauder provided a short explanation of the Cap Bank ordinance.

President Gawas opened the public hearing.

Ms. Sylvia Aster 27 Melville Drive, thanked the Council and Mayor for their continued support and requested an update on several projects.

Motion to close the public hearing: Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Mandel

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

2022 BUDGET PRESENTATION AND ADOPTION

Mr. Mauder provided a short presentation of the 2022 Budget.

President Gawas opened the public hearing.

Mr. John Church, 11 Princeton Place, advised staff, the Mayor and Council have done a great job with the 2022 budget.

Motion to close the public hearing: Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Ms. Mandel noted the Council held over 20 hours of budget meetings this year.

Ms. Geevers noted the budget meetings were held both in person and on Zoom for residents. She advised the 2022 budget has salary increases for both Council Members and the Mayor. Ms. Geevers noted Salary and Wage Ordinance amendments will have to be introduced and voted upon after a public hearing.

President Gawas thanked Administration for their hard work on the 2022 budget.

Motion to adopt: Mandel

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

CONSENT AGENDA

RESOLUTIONS

2022-R115 Endorsing the Application for Membership to the New Jersey State Firemen's Association for Taylor R. Bird of the Princeton Junction Volunteer Fire Company #1

2022-R116 Approving the Extension of Reservation of Sewer Capacity for the Project Known as Senior Living at Bear Creek (PB19-13)

BILLS & CLAIMS

Motion to approve consent agenda: Stevens

Second: Mandel

RCV: Aye Geever

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2022-R117 Authorizing the Mayor and Clerk to Execute an Amendment with StarNet Solutions, Inc., for Professional Information Technology Support for an Additional \$30,600.00 for a Total Not To Exceed of \$47,025.00

2022-R118 Authorizing the Business Administrator to Purchase Barracuda Email Archiver Licensing for the Municipal Complex Network from CDW-Government an Authorized State Contract Vendor - \$14,880.00

2022-R119 Authorizing the Business Administrator to Purchase ammunition for the Police Division from Eagle Point Gun an Authorized State Contract Vendor - \$21,044.00

- 2022-R120 Authorizing the Chief Financial Officer to Increase the Purchase Order for Campbell Freightliner, LLC for an Additional Pricing Surcharge for the Conventional Chassis Approved by Resolution 2021-R208 - \$3,800.00
- 2022-R121 Authorizing the Chief Financial Officer to Increase the Purchase Order for Campbell Freightliner, LLC an Additional Pricing Surcharge for the Conventional Chassis Approved by Resolution 2021-R187 - \$3,800.00
- 2022-R122 Authorizing the Chief Financial Officer to Increase the Purchase Order for Houston Freightliner, Inc., for an Additional Pricing Surcharge for the Conventional Cab Approved by Resolution 2022-R065 - \$3,800.00
- 2022-R123 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering for Engineering Services for the Preparation of a Draft Ordinance to Establish Standards for Wastewater Effluent Limits in Conjunction with the Wastewater Discharge and Private Pump Station Maintenance Operations - \$19,096.00
- 2022-R124 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering for Engineering Services for the Coordination with Private Pump Station Owners to Review and Address Maintenance Practices Affecting Wastewater Effluent Quality in Conjunction with the Windsor Ponds Pump Station - \$12,030.00
- 2022-R125 Authorizing the Business Administrator to Execute Change Order 1# with Mecco, Inc. for a Decrease of - 7.66% for the Project Known as Annual Roadway Improvement Project Final Cost of \$900,033.74
- 2022-R126 Authorizing the Rejection of Bids Submitted for the Project Known as Base/Soft Ball Improvements at Conover Fields and Authorizing the Rebid of Said Project

2022-R127 Authorizing the Business Administrator to Purchase One
(1) 2022 Ford Bronco from Beyer Ford for the
Construction Division an Authorized State Contract
Vendor - \$29,277.52

Motion to approve: Stevens

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Mandel reported at the April 27th Planning Board meeting PB21-11 JDN Enterprises, LLC for a single story warehouse on Route 571 continued to be heard. She advised the meeting was over five hours and is available on the Township's YouTube Channel. Ms. Mandel noted that the Planning Board voted 8-1 in favor of this application with a number of conditions. She announced the first meeting for PB21-15 Bridgepoint application will be held this Wednesday, May 11th.

Mr. Whitfield reported the Human Relations Council met last Tuesday, May 3rd in person. He noted they discussed recruitment and building the membership. Mr. Whitfield advised anyone who is interested in participating in this committee should fill out a volunteer form and submit it to the Township. He noted they are working on many ideas to include a possible survey of how they can assist the community and if an additional Food Pantry is needed within the Township. Mr. Whitfield advised they also discussed Diversity Day, Peace Day, Gratitude Walk and they would like to collaborate more with other groups within the Township. He also noted a short discussion on a budget for 2023 was discussed.

Mr. Whitfield reported the Board of Recreation Commissioners met via Zoom on May 4th. He noted Community Day had to be canceled

due to weather and that the new date is September 24th at Duck Pond Park. Mr. Whitfield reported they are finalizing use of the schools for summer camps; Bike Fest will be held on Saturday, May 28th, Movie Nights will begin on Friday, May 20th; Summer Camp registration is doing well; Waterworks memberships are still available and the Mobile Stage has been repaired. He noted the next meeting is scheduled for Wednesday, June 1st.

Mr. Stevens reported the Environmental Commission will be meeting on May 12th and they are working on the renewal of the Sustainable Jersey application. He advised he and President Gawas met with representatives of New Jersey Transit and that they will be sponsoring a meeting with West Windsor residents to obtain our input.

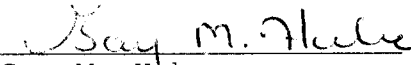
Ms. Geever reported she and other Council Members recently attended a special West Windsor-Plainsboro Board of Education Budget presentation for 2022/2023. She advised that at the regular Board of Education meeting the budget was unanimously approved.

President Gawas reported that Ms. Mandel attended the Affordable Housing Committee meeting for her. She noted they voted on the June 2021 minutes and there is currently an opening on the committee if you are interested you should submit a volunteer form to the Township Clerk.


ADJOURNMENT

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

The meeting was adjourned at 8:12 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Sonia Gawas
Council President
West Windsor Township

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

Meeting Date: 05/09/2022 For bills from 04/25/2022 to 05/08/2022

heck#	Vendor	Description	Account	PO Payment	Check Total
79704	4852 - A-Z AUTO RADIATOR	PO 57437 2022 BLANKET - AUTOMOTIVE PARTS FOR HEAV		1,395.00	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		1,395.00		1,395.00
79705	41 - AL'S SUNOCO	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE		3,051.00	
	10518278 POLICE - VEHICLE REPAIR		3,051.00		3,051.00
79706	501 - ALADTEC, INC,	PO 58028 FIRE MANAGER SYSTEM YEARLY SUBSCRIPTION		2,065.00	
	10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP		2,065.00		2,065.00
79707	4063 - ALISON POLLINI	PO 58094 2022 SHOE REIMBURSEMENT		135.00	
	10518357 POLICE - UNIFORMS		135.00		135.00
79708	761 - AMERICAN TIRE & AUTO CARE	PO 57737 2022 BLANKET - VEHICLE SERVICE & REPAIRS		36.07	
	10538278 CONST OFFL - VEHICLE REPAIR		36.07		36.07
79709	3257 - AMERIGAS PROPANE LP	PO 57986 PROPANE FOR DUCK POND PUMP STATION DELIV		480.93	
	10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS		480.93		480.93
79710	6786 - AQUA GEAR SWIMWEAR & ACCESSORIES	PO 58076 LIFEGUARD EQUIPMENT - WHISTLES & RESCUE		476.00	
	10522420 RECREATION - TECH/SPECIAL SUPPLIES		476.00		
	10522357 RECREATION - UNIFORMS	PO 58077 VARIOUS LIFEGUARD UNIFORMS		4,237.67	
			4,237.67		4,713.67
79711	220 - BCI TRUCK INC.	PO 57442 2022 BLANKET - MAINT/REPAIR FOR HEAVY DU		4,152.42	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		4,152.42		4,152.42
79712	1310 - BRIAN ARONSON	PO 58103 REIMBURSEMENT FOR SIGNAGE FOR ELEVATOR D		45.78	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		45.78		45.78
79713	1759 - CDW GOVERNMENT INC.	PO 57772 TV/MONITORS - QUOTE MNJH046		1,446.21	
	10538354A (2021) CONST OFFL - TECH/SPECIAL SUPP.		1,446.21		1,446.21
79714	745 - CHERRY VALLEY TRACTOR SALES	PO 57448 2022 BLANKET - PARTS & REPAIRS FOR LAWN		218.00	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		218.00		218.00
79715	5760 - COMCAST	PO 57364 2022 BLANKET - ACCT #8499-05-245-0132719		151.85	
	10504268 ADM - TECH/COMPUTER SRVCS		151.85		151.85
79716	5760 - COMCAST	PO 57366 2022 BLANKET - ACCT #8499-05-245-0150638		9.43	
	10504268 ADM - TECH/COMPUTER SRVCS		9.43		9.43
79717	5760 - COMCAST	PO 57675 2022 BLANKET - ACCOUNT # 8499 05 245 010		204.90	
	10556270 UTILITY EXPENSES - TELEPHONE		204.90		204.90
79718	3103 - COMMUNITY NEWS SERVICE	PO 57968 5/14/22 DUMPSTER DAY EVENT ADS PER 3/2/2		1,118.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		1,118.00		1,118.00
79719	6360 - CONCENTRA HEALTH SERVICES	PO 58050 DOT DRUG TEST - ACCT. # N08-1234019574		60.00	
	10504238A (2021) ADM - PHYSICALS AND MEDICAL		60.00		
		PO 58051 DOT ALCOHOL TEST - ACCT. # N08-123401957		50.00	
	10504238 ADM - PHYSICALS AND MEDICAL		50.00		110.00

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79720	1544 - CONNEY SAFETY	PO 58055 FIRST AID AND SAFETY SUPPLIES - ORDER CZ		931.47	
10522246	RECREATION - PROGRAM EXPENSE		931.47		931.47
79721	52 - CONTINENTAL FIRE & SAFETY	PO 58027 BREATHING AIR COMPRESSOR SERVICE - PJFD		1,925.00	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		1,925.00		1,925.00
79722	52 - CONTINENTAL FIRE & SAFETY	PO 58056 ANNUAL SYSTEM SERVICE		192.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		192.00		192.00
79723	560 - COUNTY OF MERCER	2022 SECOND QUARTER COUNTY TAXES	9,799,188.37	9,799,188.37	
79724	561 - COUNTY OF MERCER, TRUST	2022 SECOND QUARTER COUNTY OPEN SPACE TA	426,853.61	426,853.61	
79725	6610 - COVENANT SECURITY EQUIPMENT	PO 57773 ON WALL PAYMENT DROP BOX - PROPOSAL 2822		900.00	
10660554A	(2021) COVID-19 VACCINATION SUPPLEMENTAL 2022		900.00		900.00
79726	975 - CUSTOM BANDAG INC.	PO 58029 REPLACE TIRES #45-2 AMBULANCE		269.80	
10514355	EMERGENCY SERVICES - TIRES & TUBES		269.80		269.80
79727	6732 - DAN O'GORMAN	PO 57736 2022 BLANKET - PLUMBING INSPECTOR ASSOCI		50.00	
10538272	CONST OPFL - TRAINING/EDUCATIONAL		50.00		50.00
79728	4651 - DIRECT ENERGY BUSINESS	PO 57361 2022 BLANKET - NATURAL GAS		2,950.72	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		2,950.72		2,950.72
79729	2060 - DRAEGER INC.	PO 57975 JAR SIMULATOR - ORDER 2221199688		22.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		22.00		22.00
79730	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 57400 BLANKET PER RESOLUTION 2021-R159 HEALTH		2,916.74	
10551299	GROUP INSURANCE - MISC SERVICES		2,916.74		2,916.74
79731	5908 - EDMUND F. PARMA	PO 57862 2022 BLANKET - FITNESS AND YOGA CLASSES		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
79732	5347 - EDWARD H. CRAY, INC	PO 58074 PARTS & LABOR TO REPAIR TRAFFIC LIGHT PO		2,877.58	
10552299	OTHER INSURANCE - LIABILITY		2,877.58		2,877.58
79733	6577 - ELITE CUSTOM APPAREL LLC.	PO 58010 LIFEGUARD UNIFORM SHIRTS PER QUOTE P-220		2,585.00	
10522357	RECREATION - UNIFORMS		2,585.00		2,585.00
79734	1390 - FLM REPROGRAPHICS, INC.	PO 55847 2021 BLANKET - MISCELLANEOUS PHOTOCOPYIN		1,814.48	
10530236A	(2021) ENGINEERING - PHOTOCOPY EXPENSES		1,814.48		1,814.48
79735	1390 - FLM REPROGRAPHICS, INC.	PO 58054 VIOLATION NOTICES FOR DPW		98.50	
101105	APPROPRIATION RESERVE- GRANT FUNDS		98.50		98.50
79736	1390 - FLM REPROGRAPHICS, INC.	PO 58060 COLOR PRINT CALENDARS		155.55	
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		155.55		155.55

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79737	622 - FRANCIS J. COYLE JR.	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		340.00	340.00
79738	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 57654 2022 BLANKET - SIGNS & FACES			1,106.40
	10540352 PUBLIC WORKS - SIGNS		1,106.40		1,106.40
79739	6109 - GIUSTON DEBLASIO	PO 57963 2022 EDUCATION REIMBURSEMENT - FAA UNMAN			175.00
	10504274 ADM - TUITION		175.00		175.00
79740	6742 - GOLDEN GRANGE KENNELS	PO 57818 2022 BLANKET - K9 BOARDING			262.50
	10518354 POLICE - TECH/SPECIAL SUPP.		262.50		262.50
79741	4851 - HAMILTON CAR WASH	PO 57462 2022 BLANKET - TRUCK WASH FOR PICKUP TRU			7.00
	10540278 PUBLIC WORKS - VEHICLE REPAIR		7.00		7.00
79742	136 - HORIZON BLUE CROSS	PO 57346 2022 BLANKET - GROUP #10-11-20-21-89289			245,707.01
	10551299 GROUP INSURANCE - MISC SERVICES		245,707.01		245,707.01
79743	136 - HORIZON BLUE CROSS	PO 57347 2022 BLANKET - GROUP #86-89289 ACCT #752			12,542.44
	10551299 GROUP INSURANCE - MISC SERVICES		12,542.44		12,542.44
79744	136 - HORIZON BLUE CROSS	PO 57348 2022 BLANKET - GROUP #50-89289 ACCT #455			76,896.83
	10551299 GROUP INSURANCE - MISC SERVICES		76,896.83		76,896.83
79745	136 - HORIZON BLUE CROSS	PO 57349 2022 BLANKET - GROUP #09-89289 ACCT. #37			20,336.92
	10551299 GROUP INSURANCE - MISC SERVICES		20,336.92		20,336.92
79746	136 - HORIZON BLUE CROSS	PO 57350 2022 BLANKET - GROUP #04-30-89289 ACCT #			6,804.42
	10551299 GROUP INSURANCE - MISC SERVICES		6,804.42		6,804.42
79747	136 - HORIZON BLUE CROSS	PO 57351 2022 BLANKET - GROUP #00-03-06-31-33-55-			64,963.94
	10551299 GROUP INSURANCE - MISC SERVICES		64,963.94		64,963.94
79748	73 - ICMA	PO 57959 2022 ANNUAL MEMBERSHIP DUES - FRANCIS A.			200.00
	10529214 COMM. DEV. - DUES		200.00		200.00
79749	5085 - INDUSTRIAL DIESEL POWER. INC.	PO 58045 PARTS FOR HUNTERS RUN GENERATOR			476.40
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		476.40		476.40
79750	6501 - JAROSLAW RADZIMIERSKI	PO 57388 2022 BLANKET - INTERNATIONAL BALLROOM DA			240.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
79751	204 - JEM CLEANERS	PO 57574 2022 BLANKET - UNIFORM CLEANING			775.85
	10518276 POLICE - UNIFORM CLEANING & RENTAL		775.85		775.85
79752	731 - JERSEY CENTRAL POWER & LIGHT	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG			4,424.93
	10556277 UTILITY EXPENSES - STREET LIGHTING		4,424.93		4,424.93
79753	3839 - JONATHAN BAIN	PO 57525 2022 BLANKET - QUARTERLY CELLPHONE REIMB			90.00

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10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
79754	6688 - JPMONZO MUNICIPAL CONSULTING, LLC	PO 58087 REGISTRATION - JOHN V. MAUDER - 5/24/22		100.00	
10540209	FIN ADM - CONF. & SEMINARS		100.00		100.00
79755	1055 - KAY T. REED	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
79756	238 - KENCO LLC	PO 57463 2022 BLANKET - RENTAL AND SHOP SUPPLIES		6.20	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.20		6.20
79757	4401 - KOVAL ELECTRIC	PO 57953 LABOR/MATERIALS TO REPLACE/INSTALL EXHAU		975.00	
10540204	PUBLIC WORKS - BLDG REPAIR & MAINT		975.00		975.00
79758	6785 - KULAK ARMS	PO 58075 MAGPUL 30 ROUND P-MAG - QUOTE 8889 3/17/		212.22	
10518354	POLICE - TECH/SPECIAL SUPP.		212.22		212.22
79759	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57493 2022 BLANKET - LEGAL SERVICES TO LAND US		2,436.50	
10533223	LAND USE - LEGAL FEES		2,436.50		
		PO 57494 2022 BLANKET - PLANNING BOARD LEGAL SERV		210.00	
10534223	PLANNING BOARD - LEGAL FEES		210.00		
		PO 57926 2022 BLANKET PROVIDE LEGAL SERVICES AFFO		14,820.50	
10625223	AFFORDABLE HOUSING - LEGAL FEES		14,820.50		17,467.00
79760	648 - LAWRENCE TOWNSHIP	PO 58100 2022 BLANKET FOR PNC SEWER BILLING - 420		60.64	
10510252	COLLECTION - SEWER BILLING CHARGES		60.64		60.64
79761	928 - LECO LABORATORY	PO 58009 2022 SEASON SWIMMING POOL WATER TESTING		2,160.00	
10522251	RECREATION - SERVICE CONTRACTS		2,160.00		2,160.00
79762	6636 - LINDA FAN	PO 57380 2022 BLANKET - FITNESS CLASSES		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
79763	3461 - LISA MURPHY	PO 57385 2022 BLANKET - CHAIR STRETCH & TONE AND		450.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
79764	911 - LOWES	PO 57373 2022 BLANKET - MISC ITEMS NEEDED FOR MAI		72.64	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		72.64		72.64
79765	3494 - MALOUF FORD	PO 57468 2022 BLANKET - OEM AUTOMOTIVE PARTS & AC		36.18	
10540278	PUBLIC WORKS - VEHICLE REPAIR		36.18		36.18
79766	5595 - MARK SOUDERS	PO 57384 2022 BLANKET - STRENGTH TRAINING AND BAL		500.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		500.00		500.00
79767	657 - MASON GRIFFIN & PIERSON	PO 57927 2022 BLANKET - ZONING BOARD OF ADJUSTMEN		897.75	
10536223	ZONING BOARD - LEGAL FEES		897.75		897.75
79768	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 58063 CLEAR CLOGGED SEWER LINE AT MUNICIPAL BU		685.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		685.00		685.00

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79769	1350 - MERCER COUNTY COMMUNITY COLLEGE	PO 58025 REGISTRATION - C. SARAMBO 3/23/22 ENGINE		30.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		30.00		30.00
79770	563 - MERCER COUNTY LIBRARY	2022 SECOND QUARTER COUNTY LIBRARY TAXES	995,834.21	995,834.21	
79771	1443 - MERSHON CONCRETE LLC.	PO 57799 CONCRETE BLOCKS FOR PUBLIC WORKS SITE 2/		730.00	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		730.00		730.00
79772	267 - MGL SYSTEMS	PO 58062 ORDER OF CHECKS		980.00	
10506354	FIN ADM - TECH/SPECIAL SUPP.		980.00		980.00
79773	5139 - NELIDA GARCIA	PO 57383 2022 BLANKET - SPANISH INTERMEDIATE/BEGI		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
79774	5748 - NELSON'S LOCK SERVICE	PO 57374 2022 BLANKET - MISC LOCKSMITH REPAIR SVC		197.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		97.00		
10553297	BLDG & GROUNDS - ART CENTER		100.00		197.00
79775	3847 - NEW JERSEY ADVANCE MEDIA	PO 57489 2022 BLANKET - LEGAL ADVERTISING IN TIME		71.34	
10504202	ADM - ADVERTISING LEGAL		71.34		71.34
79776	1801 - NEW JERSEY AMERICAN WATER	PO 57358 2022 BLANKET - WATER SUPPLIED - MAIN ACC		1,983.28	
10556281	UTILITY EXPENSES - WATER		1,983.28		1,983.28
79777	1223 - NEXGEN PRESS CORP.	PO 57937 VARIOUS SUBCODE FORMS - 2/25/22 EMAIL QU		1,165.78	
10538241	CONST OFFL - PRINTING		1,165.78		1,165.78
79778	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 57305 JOB LINE ADS - SECRETARY 1 CONSTRUCTION,		230.00	
10504201A	(2021) ADM - ADVERTISING		230.00		230.00
79779	286 - PACKET MEDIA LLC	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLE		158.55	
10501202	CLERK - ADVERTISING LEGAL		158.55		158.55
79780	6558 - PARAMOUNT	PO 57430 2022 BLANKET - 8X40 STORAGE CONTAINER 12		140.00	
10501210	CLERK - CONSULTANT FEES		140.00		140.00
79781	5104 - PARKER MCCAY P.A.	PO 57594 PER RESOLUTION 2022-R043 - LITIGATION		48.00	
10546228	LEGAL - LITIGATION		48.00		48.00
79782	5104 - PARKER MCCAY P.A.	PO 57595 PER RESOLUTION 2022-R043 - LEGAL - TOWNS		694.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		694.00		694.00
79783	5104 - PARKER MCCAY P.A.	PO 57596 PER RESOLUTION 2022-R043 - LEGAL		2,613.00	
10546223	LEGAL - LEGAL FEES		2,613.00		2,613.00
79784	5744 - PENN MEDICINE	PO 57544 2022 BLANKET - MEDICAL PHYSICALS FOR FIR		2,026.00	
10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL		2,026.00		2,026.00
79785	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57353 2022 BLANKET - POOL ELECTRIC/GAS ACCT #7		427.04	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		427.04		427.04

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

Meeting Date: 05/09/2022 For bills from 04/25/2022 to 05/08/2022

Check#	Vendor	Description	Account	PO Payment	Check To
79786	1495 - RELIANCE STANDARD LIFE INS CO.	PO 57345 2022 BLANKET - POLICY # GL125783		804.10	
10551299	GROUP INSURANCE - MISC SERVICES		804.10		804.10
79787	6455 - RICHARD N. BEST ASSOCIATES, INC.	PO 57976 SERVICE CALL - CUST #01-WWNSO ORDER #11		310.00	
10518272	POLICE - TRAINING/EDUCATIONAL		310.00		310.00
79788	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		11,324.47	
10557315	GASOLINE - UNLEADED		7,643.71		
10557307	GASOLINE - DIESEL FUEL		3,680.76		11,324.47
79789	4908 - SHERWIN WILLIAMS	PO 57485 2022 BLANKET - FIELD MARKING PAINT		1,253.40	
10544354	FACILITIES - TECH/SPECIAL SUPP.		1,253.40		1,253.40
79790	6667 - SMART STITCH, LLC.	PO 57483 2022 BLANKET - UNIFORM/COLD WEATHER GEAR		264.00	
10540357	PUBLIC WORKS - UNIFORMS		88.00		
10542357	SEWER SYSTEM - UNIFORMS		88.00		
10544357	FACILITIES - UNIFORMS		88.00		264.00
79791	167 - STONY BROOK REG. SEWERAGE AUTH	QUARTER ENDING 6/30/22 DUE 5/16/22	816,448.00	816,448.00	
79792	1632 - SYLVIA SUN	PO 57389 2022 BLANKET - CHINESE HOUR CLASSES		320.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
79793	5485 - THE QUIKRETE COMPANIES, LLC	PO 57503 2022 BLANKET - TRUCKLOAD OF ASPHALT PATC		10,642.40	
10540302	PUBLIC WORKS - ASPHALT		10,642.40		10,642.40
79794	3289 - THEODORE HOJNACKI	PO 57962 2022 EDUCATION REIMBURSEMENT - FAA AIRM		175.00	
10504274	ADM - TUITION		175.00		175.00
79795	5531 - THOMSON REUTERS - WEST	PO 58069 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE		246.46	
10518420	POLICE - TECH/SPECIALIZED EQUIP		246.46		246.46
79796	2633 - TIMOTHY LYNCH	PO 58057 REIMBURSEMENT FOR NFPA LINK MEMBERSHIP		99.99	
10513305	UNIFORM FIRE CODE - BOOKS MAGAZINES		99.99		99.99
79797	2633 - TIMOTHY LYNCH	PO 58058 REIMBURSEMENT FOR NJDFS CERTIFICATION RE		182.00	
10513226	UNIFORM FIRE CODE - LICENSE/CERTIFICATIO		182.00		182.00
79798	6779 - TOMS RIVER BOARD OF FIRE COMMISSIONERS	PO 58041 REGISTRATION - DOUGLAS FRUEH - FIRE INST		175.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		175.00		175.00
79799	5159 - TRIANGLE COPY	PO 58022 TWO SIDED FULL COLOR LAMINATED PAMPHLETS		195.00	
10518241	POLICE - PRINTING		195.00		195.00
79800	676 - TURF EQUIPMENT & SUPPLY CO.	PO 57484 2022 BLANKET - PARTS & SERVICE FOR TORO		983.00	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		609.66		
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		373.34		983.00
79801	5944 - UNITED SITE SERVICES	PO 57371 2022 BLANKET - RENTAL OF TEMPORARY RESTR		907.85	

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

Meeting Date: 05/09/2022 For bills from 04/25/2022 to 05/08/2022

heck#	Vendor	Description	Account	PO Payment	Check Total
10553235	BLDG & GROUNDS - OTHER RENTAL		907.85		907.85
79802	3296 - VECTOR SECURITY	PO 57339 2022 BLANKET - ACCT 198020 SECURITY SYST		108.15	
10522210	RECREATION - CONSULTANT		108.15		108.15
79803	3296 - VECTOR SECURITY	PO 57340 2022 BLANKET - FIRE/SECURITY MONITORING		708.25	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		708.25		708.25
79804	3296 - VECTOR SECURITY	PO 57341 2022 BLANKET - SECURITY SYSTEM AT COURT		30.85	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		30.85		30.85
79805	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		3,293.15	
10556270	UTILITY EXPENSES - TELEPHONE		3,293.15		3,293.15
79806	1619 - VERIZON WIRELESS	PO 57583 2022 BLANKET - ACCT. # 420131698-00001 W		706.05	
10556270	UTILITY EXPENSES - TELEPHONE		706.05		706.05
79807	3340 - VIN IYER	PO 57390 2022 BLANKET - ZUMBA CLASSES		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
79808	2495 - W. B. MASON COMPANY INC.	PO 57831 COMPUTER PRIVACY SCREEN - 2/24/22 EMAIL		34.99	
10540332	PUBLIC WORKS - OFFICE SUPPLIES		34.99		34.99
79809	2495 - W. B. MASON COMPANY INC.	PO 57948 PREMIUM COPY PAPER - 3/24/22 ONLINE QUOT		123.64	
10524334	SENIOR CITIZEN - PHOTOCOPIER SUPPLIES		123.64		123.64
79810	2495 - W. B. MASON COMPANY INC.	PO 57957 VARIOUS OFFICE SUPPLIES - 3/25/22 EMAIL		194.57	
10540332	PUBLIC WORKS - OFFICE SUPPLIES		194.57		194.57
79811	4662 - XEROX CORPORATION	PO 57726 2022 BLANKET - 5845APT 5845- SERIAL # EX		456.98	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		456.98		456.98
79812	4662 - XEROX CORPORATION	PO 57727 2022 BLANKET - 5855 SERIAL# EX7-398802 C		57.25	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		57.25		57.25
79813	6131 - ZEND'O ASSOCIATES, LLC	PO 57387 2022 BLANKET - YOGA CLASSES		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
TOTAL					12,581,409.10
Total to be paid from Fund 10 CURRENT FUND		12,581,409.10			
		<u>12,581,409.10</u>			
		12,581,409.10			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

May 9, 2022

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 05/13/2022	CURRENT	101450	WIRE	7,844,203.00
TOTAL CURRENT				<u>7,844,203.00</u>

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

Meeting Date: 05/09/2022 For bills from 04/25/2022 to 05/08/2022

heck#	Vendor	Description	Account	PO Payment	Check Total
7798	382 - ACT ENGINEERS INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	1,865.00	1,865.00	
7799	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE - PROJECT PB	195.00	195.00	
7800	382 - ACT ENGINEERS INC.	PO 56887 BLANKET PER RESOLUTION 2021-R155 SOUTHFI		27,751.25	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		27,751.25		27,751.25
7801	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	20,660.00	20,660.00	
7802	6555 - FIG CUST FIGNJ19LLC & SEC PTY	REFUND OF TAX SALE PREMIUM 2021-003 BLK	1,600.00		
		REFUND OF TAX SALE PREMIUM 2021-004 BLK2	1,600.00	3,200.00	
7803	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	1,799.91	1,799.91	
7804	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	10,367.50		
		PO 57796 2022 BLANKET - AFFORDABLE HOUSING - LEGA		1,533.00	
121201	AFFORDABLE HOUSING FEES -L118		1,533.00		11,900.50
7805	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	4,062.50	4,062.50	
7806	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	365.50	365.50	
7807	3078 - PIAZZA & ASSOCIATES	PO 57600 PER RESOLUTION 2022-R038 - AFFORDABLE HO		1,100.00	
121201	AFFORDABLE HOUSING FEES -L118		1,100.00		1,100.00
7808	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT ZB	3,909.91	3,909.91	
7809	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	21,299.50	21,299.50	
7810	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	16,904.00	16,904.00	
7811	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	17,185.00	17,185.00	
7812	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	1,518.50	1,518.50	
TOTAL					----- 133,716.57
Total to be paid from Fund 12 TRUST OTHER		133,716.57			
		=====			
		133,716.57			

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

Meeting Date: 05/09/2022 For bills from 04/25/2022 to 05/08/2022

Check#	Vendor	Description	Account	PO Payment	Check Tc
13238	382 - ACT ENGINEERS INC. 405200826002	PO 54561 2020 BLANKET - WATER QUALITY MGT. PLAN A SANITARY SEWER LINE UPGRADES	1,252.74	1,252.74	1,252.74
13239	6162 - ASPEN TREE AND TURF LLC. 405202014015	PO 57918 TREAT ASH STREET TREES FOR EAB PROTECTIO TRAFFIC SAFETY IMPROVEMENTS	6,869.60	6,869.60	6,869.60
13240	2812 - GATES FLAG & BANNER CO. INC. 405201933001	PO 58000 US FLAG & MOUNTING SET - COUNCIL MEETING IMPROVEMENTS TO MUNICIPAL COMPLEX	837.85	837.85	837.85
13241	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202114009	PO 56883 BLANKET PER RESOLUTION 2021-R156 PHASE 2 DIGITAL TAX MAP COVERSION	16,012.00	16,012.00	16,012.00
13242	911 - LOWES 405201933001	PO 58031 LG REFRIGERATOR FOR COMMUNITY DEVELOPMEN IMPROVEMENTS TO MUNICIPAL COMPLEX	854.05	854.05	854.05
13243	4113 - NETQ MULTIMEDIA COMPANY 405201815003	PO 57925 2022 BLANKET PER RESOLUTION 2022-R083 SE MUNICIPAL POST OFFICE BUILDING	830.61	830.61	830.61
13244	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201816005	PO 57764 PER RESOLUTION 2022-R060 MAINTENANCE OF PRESERVE OPEN SPACE DEVELOPMENT	9,099.89	9,099.89	9,099.89
13245	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202016003	PO 57767 PER RESOLUTION 2022-R061 TURFGRASS & STO PRESERVE OPEN SPACE MAINTENANCE	10,632.71	10,632.71	10,632.71
13246	6533 - ROCCO ELECTRIC, INC. 405201413011	PO 58052 CHECK & REPLACE FUSES FOR LIGHTS AT COMM GENERAL PARK IMPROVEMENTS	890.00	890.00	890.00
13247	6521 - SAFETY DRONE 405202014027	PO 57850 SAFETY DRONE LICENSE - 4 SEATS - 4 YEARS POLICE - ACQ. OF EQUIPMENT	660.00	660.00	660.00
13248	1194 - TOP LINE CONSTRUCTION CORP. 405202014014	PO 55311 BLANKET AS PER RESOLUTION 2020-R217 REPA ANNUAL ROAD PROGRAM NJDOT GRANT	3,790.43	3,790.43	3,790.43
13249	1362 - VAN CLEEF ENGINEERING 405200826002	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE SANITARY SEWER LINE UPGRADES	1,736.00	1,736.00	1,736.00
13250	1362 - VAN CLEEF ENGINEERING 405201108003	PO 53954 2020 BLANKET ENGINEERING SVC - 571 RECON 571, OLD TRENTON, EDINBURG, RABBIT HILL	448.00	448.00	448.00
TOTAL					53,913.88
Total to be paid from Fund 40 CAPITAL FUND			53,913.88		
			=====		
			53,913.88		

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

Meeting Date: 05/09/2022 For bills from 04/25/2022 to 05/08/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
22795	4325 - CHI-JUI LIAO	REFUND FOR ADULT SPRING TENNIS LESSONS	164.00		164.00
22796	6787 - HANIF PAYAK	REFUND FOR TENNIS SPRING YOUTH LESSONS	389.50		389.50
22797	6697 - HOLABIRD SPORTS	ORDER 0708453 DUNLOP ATP CHAMPIONSHIP EX	220.80		220.80
22798	972 - KEN JACOBS	TRAVEL EXPENSE - APRIL 2022	225.00		225.00
22799	5748 - NELSON'S LOCK SERVICE	KEYS FOR COMMUNITY PARK	74.50		74.50
22800	5949 - PREETI SHARMA	REFUND FOR BASKETBALL SPRING SESSION	108.00		108.00
22801	1936 - S.P. LOCHEN	BATHROOM CLEANING SPRING START UP 3/31/2	285.00		285.00
22802	6788 - SHWETA SHAHANI	REFUND FOR TENNIS YOUTH SPRING LESSONS	492.00		492.00

TOTAL

1,958.80

Total to be paid from Fund 17 RECREATION COMMISSION

1,958.80

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1,958.80

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

Meeting Date: 05/09/2022 For bills from 04/25/2022 to 05/08/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
1655	474 - PRINCETON ANIMAL HOSPITAL	PO 58021 3RD QUARTER 2021 - VARIOUS VETERINARY SE		1,645.90	
161288	RESERVE FOR ANIMAL CONTROL		1,645.90		1,645.90
TOTAL					1,645.90
Total to be paid from Fund 16 ANIMAL CONTROL FUND		1,645.90			
		<u>1,645.90</u>			