

APPROVED AS AMENDED: September 27, 2022

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
August 22, 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; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

President Gawas read the 2022 Shop West Windsor Proclamation.

Presentation from Historical Society of West Windsor of the "Then and Now A New Prospective" History Book.

Ms. Regina Honore presented the Township Council and Mayor Marathe with two copies of "Then and Now A New Prospective" history books for their offices. Mr. Paul Ligeti provided an update on the 225<sup>th</sup> Anniversary Celebration the Historical Society of West Windsor is sponsoring. He noted residents can get copies of the book by either attending an event sponsored by the Historical Society or on-line through their web-site.

PUBLIC COMMENT

Mr. Vincent F. Nichnadowicz, 389 Village Road, East, suggested that New Village Road be changed to Gene O'Brien Boulevard to honor Mr. O'Brien.

Mr. John Church, 11 Princeton Place, provided his comments in writing to the Council and Mayor and reviewed his concerns with Resolution 2022-R188 before Council this evening.

Ms. Geetha Desikam, 27 Hereford Drive, noted her concerns with Resolution 2022-R193 and inquired who will be taking responsibility going forward when something happens.

Ms. Alison Miller, 41 Windsor Drive, inquired if the sidewalks for the proposed bridge construction on Clarksville Road will connect with the current sidewalks on both sides of the roadway. She suggested if it is not included in the project that the Township budget for these connections. Ms. Miller inquired when the sidewalks between Community Park and the McCaffreys Shopping Center will be installed. She noted her concerns with the Resolution 2022-R188 not including the additional 68 units.

Ms. Arun Bhosle, 288 Clarksville Road, inquired what the timeline is for traffic study for the Township. She noted that it is important to keep the residents safe along the roadways and asked who is responsible if something happens because of this increase in traffic along Township roadways.

Ms. Padma Katepalli, 8 Eastern Circle, advised that no adequate traffic studies were conducted for the Bridgepoint Development.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works Department is collecting in Zone 4; reminder to separate brush and leaves
- COVID Clinics - August 24<sup>th</sup> from 2-4 p.m. at the West Windsor Senior Center for more information see the Township web-site
- West Windsor Senior Center Food Drive- August 17<sup>th</sup> through August 24<sup>th</sup> from 9:00 a.m. to 3:00 p.m. Monday through Friday. Food Drive will benefit Home Front. Non-perishable items only
- Reminder that the Municipal Building Lobby is open Monday through Friday from 7:00 a.m. to 7:00 p.m. during renovations
- Trash Collection Holiday Change - there will be no trash collection for those scheduled for Monday, September 5<sup>th</sup>
- Trash Collection Schedule Change - trash collection will go back to once a week starting Monday, September 12<sup>th</sup>
- MCIA will be holding a Household Hazardous Waste Collection & Electronics Recycling Event on Saturday, September 10<sup>th</sup> from 8:00 a.m. to 2:00 p.m. at the Dempster Fire School, 350 Lawrence Station Road
- Reminder New Jersey Department of Environmental Protection has announced a "Drought Watch" as heat and dry conditions continue to stress water supplies. Voluntary conservation measures are encouraged at this time. Updates will be provided on the Township web-site

Mayor Marathe announced a Food & Cultural Event sponsored by the Historical Society of West Windsor will take place this Saturday, August 27<sup>th</sup> from 4:00 p.m. to 7:00 p.m. at the Schenck Farmstead. He advised the Township's Annual 9/11 Ceremony is scheduled for Sunday, September 11<sup>th</sup> at 5:00 p.m. at the Ron Rogers Arboretum.

Mayor Marathe addressed Mr. Church's concerns and advised improvements for Washington Road are being coordinated with both State and County officials. He advised the transfer of land has taken place and when improvements are complete the roadway will be turned over to the County. Mayor Marathe noted the developer

is working with New Jersey Transit as per the Planning Board conditions. He advised he will get the bridge elevation information and noted the meeting was held back in April as an informational only for staff.

COUNCIL MEMBER COMMENTS

Ms. Geevers reported she attended the Grand Opening of Mango-Mango in the Windsor Plaza Shopping Center; Alex's Lemonade Stand event and thanked the Khanna Family for their hard work every year for this and thanked all the emergency services staff that attended; and attended the India/Pakistan 75<sup>th</sup> Anniversary Celebration at Community Park. Ms. Geevers requested the Health Division check on whether windowless bedrooms are permissible.

Mr. Stevens noted he too attended the Alex's Lemonade Stand event and the opening of Mango-Mango. He suggested the Township review changing the three Village Roads names.

Mr. Whitfield wished everyone going away to college and those starting back to school success in all you do. He advised he attended the Princeton Terrace neighborhood event as well as the opening of Mango-Mango. Mr. Whitfield noted residents need to support the local businesses.

Ms. Mandel advised there are plans to update the Shop West Windsor Directory on the Township website. She also noted her support of changing the name of the New Village Road to avoid current confusion with Village Road East and West. Ms. Mandel thanked the Historical Society of West Windsor for the two books and all their hard work on celebration events for the Township's 225 Anniversary Celebration. She noted she attended the following events: Mango-Mango opening; Alex's Lemonade Stand Event; India/Pakistan 75<sup>th</sup> Anniversary Celebration; and several Girl Scout events for those receiving awards for excellence and community projects. Ms. Mandel reminded residents Community Day is on September 24<sup>th</sup> and the Annual Electric Vehicle event will also take place during this event.

CHAIR/CLERK COMMENTS

President Gawas also announced the Cultural Fest to be conducted this Saturday, August 27<sup>th</sup> at the Schenck Farmstead. She advised she attended the Tunnel to Towers 5K Run in support of 1<sup>st</sup> Responders at Carnegie Center recently.

PUBLIC HEARING

2022-13 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A  
TEMPORARY CONSTRUCTION EASEMENT AND SIDEWALK EASEMENT  
FROM LEWIS S. MOK AND CATHERINE R. SHROPE-MOK LOCATED AT  
BLOCK 14, LOT 10 - 175 CRANBURY ROAD

President Gawas opened the public hearing.

Ms. Alison Miller, 41 Windsor Road, noted it is wonderful to see this project coming to a close.

Ms. Silvia Ascarelli, 27 Melville Road, thanked everyone for their continued support of this project. She noted this will help bring additional foot traffic to local businesses once completed.

Motion to close the public hearing: Mandel

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Geevers

Second: Whitfield

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

2022-14 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A TEMPORARY  
CONSTRUCTION EASEMENT AND A SIDEWALK EASEMENT FROM MARCH  
AND AGATHE SEIGEL LOCATED AT BLOCK 5.01, LOT 33 - 123  
CRANBURY ROAD

President Gawas opened the public hearing.

Motion to close the public hearing: Mandel

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Mandel

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

2022-15 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A TEMPORARY  
CONSTRUCTION EASEMENT FROM SANTIAGO GUZMAN-SOLIS AND  
LESVIA BERCIAN-LOPEZ LOCATED AT BLOCK 14, LOT 20 - 2  
MILLSTONE ROAD

President Gawas opened the public hearing.

Motion to close the public hearing: Stevens

Second: Whitfield

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

2022-16 AN ORDINANCE ACCEPTING AS PUBLIC STREETS 50-FOOT  
RIGHT-OF-WAYS PROVIDING ACCESS TO OPEN SPACE AND  
PARKLANDS LOCATED ON BLOCK 5, LOTS 15 AND 16 WEST  
WINDSOR TOWNSHIP TAX MAP

President Gawas opened the public hearing.

Motion to close the public hearing: Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Stevens

Second: Whitfield

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas



2022-17 AN ORDINANCE GRANTING TWO STORMWATER UTILITY EASEMENTS  
UNDER THE ACCESS DRIVEWAY PROPOSED PUBLIC STREET  
PROVIDING ACCESS TO BLOCK 5, LOT 15 AND 16 WEST WINDSOR  
TOWNSHIP TAX MAP PURSUANT TO N.J.S.A. 40A:12-13

President Gawas opened the public hearing.

Motion to close the public hearing: Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Whitfield

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

CONSENT AGENDA

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Whitfield

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2022-R187 Authorizing the Mayor and Clerk to Execute a Land Performance Guarantee Agreement with Avalon West Windsor Venture LLC (Mercer County Route 571 Improvements)

2022-R189 Authorizing the Business Administrator to Purchase Three Printers for the Police Division from CDW-Government an Authorized State Contract Vendor - \$2,205.24

2022-R190 Authorizing the Business Administrator to Purchase Fatpipe for the Police Division from CDW-Government an Authorized State Contract Vendor - \$38,100.00

2022-R191 Authorizing the Business Administrator to Purchase Records Management System for the Police Division from Insight Public Sector, Inc., an Authorized State Contract Vendor - \$286,796.93

2022-R192 Authorizing the Business Administrator to Purchase Scanning Services for Township Documents from Dell an Authorized State Contract Vendor - \$29,728.40

Ms. Geevers requested Resolution 2022-R188 be pulled for further discussion.

Ms. Mandel requested Resolution 2022-R193 be pulled for further discussion.

Motion to approve Resolutions 2022-R187, 2022-R189 through 2022-R192: Stevens

Second: Whitfield

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

2022-R188 Authorizing the Mayor and Clerk to Execute an Amendment to the Settlement and Redeveloper's Agreement for Avalon WW Ventures

Ms. Geevers asked for an additional "Whereas" to be added as follows: WHEREAS, on February 22, 2021 the Township Council approved Ordinance 2021-02 which amended the Princeton Junction Redevelopment Plan regulating provisions in the RP-1 Zoning District stating, in part, "If a hotel is not constructed, a maximum of sixty eight (68) additional dwelling units may be constructed anywhere within the RP-1 District and 25% of such additional dwelling units constructed shall be set aside as affordable units complying with all UHAC regulations and the distribution of such additional affordable units may be located within any residential component of the development."

Motion to amend Resolution 2022-R188 to add the cited language:  
Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to approve as amended: Stevens

Second: Whitfield

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

2022-R193 Supporting and Endorsing the New Jersey  
Department of Transportation (NJDOT) Preliminary  
Preferred Alternative Plan to Replace the Structurally  
Deficient and Functionally Obsolete Clarksville Road  
Bridge over Amtrak

A short discussion between members of Council and Mayor Marathe took place about the replacement of the bridge on Clarksville Road over Amtrak and what changes if any on weight limits etc., will occur. It was noted the new bridge would have the same weight limits as the current bridge. The only weight limit along Clarksville Road is on the culvert over Duck Pond owned by the County of Mercer.

Motion to approve: Mandel

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

ADDITIONAL PUBLIC COMMENT

Ms. Shefali Shah, 137 Harris Road, inquired if new weight limits could be requested for the bridge being replaced.

Ms. Alison Miller, 41 Windsor Drive, inquired if the new bridge will include the culvert area.

Ms. Geetha Desikam, 27 Hereford Drive, inquired about a left-turn to Hereford Drive.

Ms. Arun Bhosle, 288 Clarksville Road, inquired who is improving the bridge and culvert".

Mayor Marathe addressed residents' concerns.

Ms. Arun Bhosle, 288 Clarksville Road, inquired when the report for Meadow Road will be available.

Ms. Padma Katapalli, 8 Eastern Circle, inquired about the 18 ton weight limit on Clarksville Road.

President Gawas advised the 18 ton weight limit on Clarksville Road is for the culvert over Duck Pond and not on the bridge over the train tracks.

Mr. John Hinsdale, 38 Quaker Road, noted residents should have been paying more attention earlier to what was occurring with zoning changes.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Stevens reported the Township's Arbor Day Celebration will occur on Saturday, September 24<sup>th</sup> before Community Day. He noted the Environmental Commission is continuing to work towards the Sustainable Jersey Designation.

Ms. Mandel reported the Planning Board will meet this Wednesday, August 24<sup>th</sup> and will be acting on Resolution 2022-R-04 Objecting to New Jersey Assembly Bill 1294 & New Jersey Senate Bill S-2103 which would undermine local planning and zoning. Also on this agenda will be three Resolutions of Memorialization for PB21-12 Verizon-Penn's Neck Emergency Generator; PB22-03SW CIMA Network, Inc.; PB-13 Amended Senior Living @Bear Creek; Review of Ordinance 2022-19 Open Space Cluster Planned Development and review of the Draft Communities Facilities Plan Element of the Master Plan.

Ms. Geevers reported the West Windsor Parking Authority rejected the one bid received for their Solar Project and awarded the 2022 Snow Removal Contract. She also noted the light and fountain are now working in the pond and the Authority continues to work to reduce thefts in the parking lots. Ms. Geevers reported the next West Windsor-Plainsboro School District meeting is scheduled for August 30<sup>th</sup>.

Council Discussion on - Traffic in West Windsor Especially Around the Clarksville and Quakerbridge Road Area

Council discussed the draft resolution with regard to Traffic Safety throughout West Windsor and Mercer County due to increased traffic throughout Central New Jersey.

The following changes were requested:

First WHEREAS change Covid-19 to COVID-19

Third WHEREAS place a comma after the word "impact" and add after "residential" and school

Fourth WHEREAS add health and before "safety"

In the NOW THEREFORE BE IT RESOLVED add and "urges the County of Mercer"

1. Spell out the conditions set forth in the Resolution of Memorialization once approved by the Planning Board to add the Traffic portions applicable here

Remove the 2. And replace with BE IT FURTHER RESOLVED we urge continue the wording addition Township after West Windsor

Mayor Marathe advised he is still working with staff on a traffic consultant to review traffic concerns throughout the Township.

CLOSED SESSION

Motion to go into closed session: Stevens  
Second: Geevers  
VV: All approved

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.

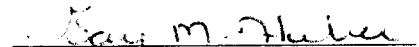
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of contract negotiations and litigation.


Meeting reconvened at: 9:33 p.m.

ADJOURNMENT

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

The meeting was adjourned at 9:33 p.m.

  
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Gay M. Huber  
Township Clerk  
West Windsor Township

  
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Sonia Gawas  
Council President  
West Windsor Township

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

Meeting Date: 08/22/2022 For bills from 08/08/2022 to 08/21/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
80593	6596 - 3RD ALARM ENTERTAINMENT	PO 58530 DJ SERVICES FOR NATIONAL NIGHT OUT		400.00	
	10504263	ADM - NATIONAL NIGHT OUT	125.00		
	10518208	POLICE - COMMUNICATION EQUIP MAINT	275.00		400.00
80594	1689 - A T & T	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 &		118.80	
	10556270	UTILITY EXPENSES - TELEPHONE	118.80		118.80
80595	5822 - ABDUL KOOMSON	PO 57417 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
80596	483 - ABSOLUTE FIRE PROTECTION	PO 58154 2022 BLANKET - VEHICLE REPAIR		8,843.20	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	8,843.20		8,843.20
80597	6718 - ADALIN BALL	PO 58559 REIMBURSEMENT FOR TEA & CUPS		82.91	
	10524231	SENIOR CITIZEN - MEALS	82.91		82.91
80598	41 - AL'S SUNOCO	PO 57537 2022 BLANKET - VEHICLE MAINTENANCE		264.95	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	264.95		264.95
80599	41 - AL'S SUNOCO	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE		313.46	
	10518278	POLICE - VEHICLE REPAIR	313.46		313.46
80600	4063 - ALISON POLLINI	PO 58534 REIMBURSEMENT FOR PURCHASE OF YEARLY PAC		140.00	
	10518305	POLICE - BOOKS, MAGAZINES	140.00		140.00
80601	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 57657 2022 BLANKET - SAFETY EQUIPMENT		733.85	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	244.62		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	244.62		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	244.61		733.85
80602	761 - AMERICAN TIRE & AUTO CARE	PO 57436 2022 BLANKET - TIRES, TUBES AND SERVICES		8,256.17	
	10540355	PUBLIC WORKS - TIRES & TUBES	8,256.17		8,256.17
80603	761 - AMERICAN TIRE & AUTO CARE	PO 57845 2022 BLANKET - TIRES		1,376.31	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	1,376.31		1,376.31
80604	1841 - AQUATIC SERVICE INC.	PO 58537 POOL MAINTENANCE SUPPLIES		274.57	
	10522354	RECREATION - TECH/SPEC SUPPLIES	274.57		274.57
80605	877 - ATLANTIC TACTICAL	PO 58308 SBRE MK-3 OC SPRAY - QUOTE SQ-80742228		372.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	372.00		372.00
80606	2606 - ATLANTIC TOMORROWS OFFICE	PO 57487 2022 BLANKET - CONTRACT 52425-01 QUARTER		746.96	
	10504233	ADM - OFFICE FURN/EQUIP MAINT	746.96		746.96
80607	3056 - BENDAS LANDSCAPING	PO 57820 2022 BLANKET - LANDSCAPE MAINTENANCE AT		1,840.42	
	10522210	RECREATION - CONSULTANT	1,840.42		1,840.42
80608	1310 - BRIAN ARONSON	PO 57369 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00



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Check#	Vendor	Description	Account	PO Payment	Check Tc
80609	1310 - BRIAN ARONSON	PO 58527 REIMBURSEMENT FOR WALL ANCHORS/HINGES FO		69.26	
	10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES	69.26		69.26
80610	1310 - BRIAN ARONSON	PO 58528 REIMBURSEMENT FOR BREAKFAST/LUNCH FOR RE		56.25	
	10553231	BLDG & GROUNDS - MEALS	56.25		56.25
80611	3608 - BRIAN JANY	PO 58532 2022 CLOTHING REIMBURSEMENT - PANTS/BOOT		271.99	
	10518357	POLICE - UNIFORMS	271.99		271.99
80612	1873 - BUCKMANS INC.	PO 57821 2022 BLANKET - POOL CHEMICALS & SANITIZE		4,597.30	
	10522354	RECREATION - TECH/SPEC SUPPLIES	4,597.30		4,597.30
80613	4702 - BURGIS ASSOCIATES, INC.	PO 57497 2022 BLANKET - LAND USE PLANNING CONSULT		2,382.50	
	10533210	LAND USE - CONSULTANT FEES	2,382.50		2,382.50
80614	3523 - C & M AUTO PARTS, INC.	PO 57444 2022 BLANKET - NON-OEM AUTOMOTIVE PARTS/		445.48	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	148.50		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	148.49		
	10544278	FACILITIES - VEHICLE REPAIR	148.49		445.48
80615	5926 - C-3 TECHNOLOGIES, INC.	PO 58524 POLICE DEPT. GAS PUMP FUEL LINE SERVICE		200.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	200.00		200.00
80616	5926 - C-3 TECHNOLOGIES, INC.	PO 58547 POLICE DEPT. GAS PUMP FUEL LINE SERVICE		552.69	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	552.69		552.69
80617	3583 - CAMPBELL FREIGHTLINER, LLC	PO 57447 2022 BLANKET - MAINT/REPAIRS FOR HEAVY D		516.06	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	516.06		516.06
80618	3383 - CARLOS ABADE	PO 58152 2022 BLANKET - QUARTERLY CELL PHONE REIM		180.00	
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
80619	745 - CHERRY VALLEY TRACTOR SALES	PO 57448 2022 BLANKET - PARTS & REPAIRS FOR LAWN		503.64	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	-191.70		
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	695.34		503.64
80620	5760 - COMCAST	PO 57363 2022 BLANKET - ACCT #8499-05-245-0042587		18.71	
	10504268	ADM - TECH/COMPUTER SRVCS	18.71		18.71
80621	5760 - COMCAST	PO 57581 2022 BLANKET - ACCT. 8499-05245-013-9607		26.58	
	10556270	UTILITY EXPENSES - TELEPHONE	26.58		26.58
80622	6360 - CONCENTRA HEALTH SERVICES	PO 58550 CDL DOT RANDOM DRUG/ALCOHOL TESTS - ACCT		230.00	
	10504238	ADM - PHYSICALS AND MEDICAL	230.00		230.00
80623	2525 - CRESTON HYDRAULICS	PO 57451 2022 BLANKET - HYDRAULIC FITTINGS & HOSE		540.68	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	540.68		540.68
80624	6168 - CROWN CASTLE FIBER, LLC	PO 57505 2022 BLANKET - RESOLUTION 2019-R196 DATA		2,546.18	
	10504268	ADM - TECH/COMPUTER SRVCS	2,546.18		2,546.18

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Check#	Vendor	Description	Account	PO Payment	Check Total
80625	6168 - CROWN CASTLE FIBER, LLC	PO 58317 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
80626	354 - CRYSTAL SPRINGS	PO 58171 ACCOUNT #195297310608585 BOTTLED WATER &		253.55	
10522246	RECREATION - PROGRAM EXPENSE		253.55		253.55
80627	354 - CRYSTAL SPRINGS	PO 58351 BOTTLED WATER & COOLER RENTAL MAY 2022 A		137.35	
10522246	RECREATION - PROGRAM EXPENSE		137.35		137.35
80628	354 - CRYSTAL SPRINGS	PO 58538 BOTTLED WATER & COOLER RENTAL JUNE 2022		129.52	
10522246	RECREATION - PROGRAM EXPENSE		129.52		129.52
80629	1483 - DAN DOBROMILSKY	PO 57418 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
80630	6732 - DAN O'GORMAN	PO 57686 2022 BLANKET - VEHICLE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
80631	6549 - DCS, LLC.	PO 57854 2022 BLANKET - PER RESOLUTION 2022-R069		600.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		600.00		600.00
80632	486 - DEPTCOR	PO 58506 VARIOUS FORMS AND LABELS PER QUOTE 00032		664.00	
10521241	BOARD OF HEALTH - PRINTING		664.00		664.00
80633	3348 - EAST WINDSOR TOWNSHIP	PO 57811 2022 BLANKET - PER RESOLUTION 2021-R026		2,239.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		2,239.00		2,239.00
80634	421 - EDDIE'S TOWING LLC	PO 58560 MEDIUM DUTY TOW - 2013 FORD E450 VIN DDA		735.00	
10524279	SENIOR CITIZEN - VEHICLE MAINTENANCE		735.00		735.00
80635	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 57400 BLANKET PER RESOLUTION 2021-R159 HEALTH		11,666.65	
10551299	GROUP INSURANCE - MISC SERVICES		11,666.65		11,666.65
80636	5039 - ENCORE PETROLEUM, LLC	PO 57433 2022 BLANKET - WINDSHIELD WASHER FLUID &		1,244.45	
10540278	PUBLIC WORKS - VEHICLE REPAIR		414.82		
10542278	SEWER SYSTEM - VEHICLE REPAIR		414.82		
10544278	FACILITIES - VEHICLE REPAIR		414.81		1,244.45
80637	310 - FAST SIGNS	PO 58553 28 X 22 CORRUGATED A-FRAME PANEL - ESTIM		176.07	
10501353	CLERK - TECH/COMPUTER SUPPLIES		176.07		176.07
80638	5041 - FBINAA-NJ CHAPTER	PO 58533 REGISTRATION - DANNY MOHR - 2022 ANNUAL		325.00	
10518272	POLICE - TRAINING/EDUCATIONAL		325.00		325.00
80639	370 - FEDERAL EXPRESS	PO 57488 2022 BLANKET - PAYMENTS ON ACCOUNT'S # 1		31.68	
10555240	CENTRAL POSTAGE - POSTAGE		31.68		31.68
80640	1390 - FLM REPROGRAPHICS, INC.	PO 58545 VARIOUS PRINTING - 6/30/22		234.45	
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		234.45		234.45

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

Meeting Date: 08/22/2022 For bills from 08/08/2022 to 08/21/2022

Check#	Vendor	Description	Account	PO Payment	Check To
80641	673 - FOLEY INCORPORATED	PO 57457 2022 BLANKET - PARTS & SERVICE FOR LOADE		1,046.11	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,046.11		1,046.11
80642	3349 - GREASED LIGHTNING CLEANING SERVICES	PO 58546 COMMERCIAL KITCHEN CLEANING		650.00	
10522204	RECREATION - REPAIRS AND MAINTENANCE		650.00		650.00
80643	3490 - HENRY SCHEIN, INC.	PO 58458 VARIOUS MEDICAL SUPPLIES - QUOTE 2927532		2,064.78	
10660557	STRENGTHENING LOCAL PUBLIC HEALTH CAP (0		2,064.78		2,064.78
80644	3490 - HENRY SCHEIN, INC.	PO 58459 VARIOUS MEDICAL SUPPLIES- QUOTE 29890441		1,412.07	
10660557	STRENGTHENING LOCAL PUBLIC HEALTH CAP (0		1,412.07		1,412.07
80645	4855 - HONEYWELL ANALYTICS, INC.	PO 58379 ANNUAL POSICHEK CALIBRATION		950.00	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		950.00		950.00
80646	1547 - IMPACT TECHNOLOGY SOLUTIONS LLC	PO 58494 SERVICE CONTRACT FOR VIDEO ARRAIGNEMENT		1,165.00	
10650251	COURT - SERVICE/MAINT CONTRACTS		1,165.00		1,165.00
80647	2975 - INTERSTATE BATTERIES	PO 57502 2022 BLANKET - AUTOMOTIVE BATTERIES FOR		49.95	
10544278	FACILITIES - VEHICLE REPAIR		49.95		49.95
80648	6586 - JASON HARRIS	PO 57621 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
80649	1835 - JASON JONES	PO 58558 2022 CLOTHING REIMBURSEMENT		198.72	
10518357	POLICE - UNIFORMS		198.72		198.72
80650	2185 - JEFFREY LAI	PO 58137 2022 BLANKET - QUARTERLY CELL PHONE REIM		150.00	
10556270	UTILITY EXPENSES - TELEPHONE		150.00		150.00
80651	204 - JEM CLEANERS	PO 57574 2022 BLANKET - UNIFORM CLEANING		499.65	
10518276	POLICE - UNIFORM CLEANING & RENTAL		499.65		499.65
80652	731 - JERSEY CENTRAL POWER & LIGHT	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG		763.10	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		763.10		763.10
80653	352 - JILL SWANSON	PO 58529 2021 MILEAGE REIMBURSEMENT		2,402.80	
10521273A	(2021) BOARD OF HEALTH - TRAVEL EXPENSE		2,402.80		2,402.80
80654	238 - KENNCO LLC	PO 57547 2022 BLANKET - EMS SUPPLIES		240.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		240.00		240.00
80655	238 - KENNCO LLC	PO 57715 2022 BLANKET - CO2/CYLINDER RENTAL/DELIV		307.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		307.00		307.00
80656	2353 - KEVIN LORETUCCI	PO 58138 2022 BLANKET - QUARTERLY CELL PHONE REIM		30.00	
10556270	UTILITY EXPENSES - TELEPHONE		30.00		30.00

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

Meeting Date: 08/22/2022 For bills from 08/08/2022 to 08/21/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
80657	5811 - KIMBERLY LACKEN, ESQ.	PO 58508 SUBSTITUTE MUNICIPAL PROSECUTOR - JUNE 2		1,132.00	
	10548210 MUNICIPAL PUBLIC DEFENDER - CONSULTANT		1,132.00		1,132.00
80658	911 - LOWES	PO 57373 2022 BLANKET - MISC ITEMS NEEDED FOR MAI		53.83	
	10553330 BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		53.83		53.83
80659	1146 - M & W COMMUNICATIONS	PO 57546 2022 BLANKET - RADIO REPAIRS		125.00	
	10514208 EMERGENCY SERVICES - COMMUNICATION EQUIP		125.00		125.00
80660	580 - MARK LEE	PO 58134 2022 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
80661	6478 - MCCD & CA ASSOCIATION	PO 58515 MEMBERSHIP DUES 7/1/22-6/30/23		100.00	
	10650214 COURT - DUES		100.00		100.00
80662	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 57352 2022 BLANKET - LANDFILL CHARGES		61,998.66	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		61,998.66		61,998.66
80663	1435 - MIDDLESEX COUNTY FIRE ACADEMY	PO 58501 REGISTRATION - FF SARAMBO - TRENCH COLLA		157.00	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		157.00		157.00
80664	1801 - NEW JERSEY AMERICAN WATER	PO 57359 2022 BLANKET - FIRE HYDRANT FEES ACCT #1		57,886.50	
	10554281 FIRE HYDRANT SERVICES - WATER		57,886.50		57,886.50
80665	519 - NEW PIG CORPORATION	PO 57542 2022 BLANKET - HAZARDOUS MATERIALS SUPPL		531.50	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		531.50		531.50
80666	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 58526 REGISTRATION - BRIAN ARONSON - NJLM CONF		60.00	
	10553209 BLDG & GROUNDS - CONF. & SEMINARS		60.00		60.00
80667	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 58578 REGISTRATION - JOHN V. MAUDER, CFO NJLM		60.00	
	10506209 FIN ADM - CONF. & SEMINARS		60.00		60.00
80668	727 - NOREEN TENAGLIA	PO 57421 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10522273 RECREATION - TRAVEL EXPENSE		225.00		225.00
80669	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 56116 2021 BLANKET - PER RESOLUTION 2021-R055		7,056.00	
	10544251A (2021) FACILITIES - SERVICE/MAINT CONTRACTS		7,056.00		7,056.00
80670	3085 - ONE CALL CONCEPTS	PO 57476 2022 BLANKET - ONE CALL SERVICES ACCT.#1		325.31	
	10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS		325.31		325.31
80671	289 - PARIS AUTOMOTIVE SUPPLY	PO 57479 2022 BLANKET - PARTS & SUPPLIES		2,477.62	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		954.55		
	10544278 FACILITIES - VEHICLE REPAIR		433.99		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		1,089.08		2,477.62
80672	2547 - PEIRCE-EAGLE EQUIPMENT	PO 57658 2022 BLANKET - REPAIRS, PARTS & SERVICE		957.79	
	10542278 SEWER SYSTEM - VEHICLE REPAIR		957.79		957.79

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

Meeting Date: 08/22/2022 For bills from 08/08/2022 to 08/21/2022

Check#	Vendor	Description	Account	PO Payment	Check Tr
80673	293 - PRINCETON AIR CONDITIONING	PO 57375 2022 BLANKET - PER RESOLUTION #2021-R199		3,942.00	
	10553218 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		3,942.00		3,942.00
80674	1262 - PRINCETON SUPPLY CORP.	PO 57838 2022 BLANKET - JANITORIAL SUPPLIES FOR W		569.97	
	10522327 RECREATION - JANITORIAL SUPPLIES		569.97		569.97
80675	5613 - PROPHOENIX	PO 58437 PROPHOENIX ANNUAL MAINTENANCE & SUPPORT		9,530.06	
	10513354 UNIFORM FIRE CODE - TECH/SPECIAL SUPP.		9,530.06		9,530.06
80676	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57353 2022 BLANKET - POOL ELECTRIC/GAS #72-608		4,511.96	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		4,511.96		4,511.96
80677	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57354 2022 BLANKET - ELECTRIC/GAS & STREET LIG		67,291.39	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		37,580.01		
	10556277 UTILITY EXPENSES - STREET LIGHTING		29,711.38		67,291.39
80678	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		10,025.59	
	10557307 GASOLINE - DIESEL FUEL		6,900.64		
	10557315 GASOLINE - UNLEADED		3,124.95		10,025.59
80679	956 - ROBERT ICE	PO 58561 REIMBURSEMENT FOR WORK PANTS		119.96	
	10540357 PUBLIC WORKS - UNIFORMS		119.96		119.96
80680	443 - RON KISSEL	PO 57619 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
80681	4156 - RUTGERS, CENTER FOR GOVT SERVICES	PO 58542 REGISTRATION - KELLY WILLIAMS - PLANNING		1,109.00	
	10533209 LAND USE - CONF. & SEMINARS		1,109.00		1,109.00
80682	4156 - RUTGERS, CENTER FOR GOVT SERVICES	PO 58568 REGISTRATION - LAURA PERRY - MUNICIPAL B		944.00	
	10504274 ADM - TUITION		944.00		944.00
80683	164 - SAMUEL J. SURTEES	PO 57405 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
80684	2277 - SCOTT HASSON	PO 57617 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
80685	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 57597 PER RESOLUTION 2022-R042 - SPECIAL TAX C		1,203.90	
	10546228 LEGAL - LITIGATION		1,203.90		1,203.90
80686	6103 - SQUARE ONE	PO 58549 GUEST PASSES - ACCT. TOW0421		234.37	
	10522246 RECREATION - PROGRAM EXPENSE		234.37		234.37
80687	5800 - STARNET SOLUTIONS, INC.	PO 58574 PER RESOLUTION 2022-R177 ONSITE/PHONE/RE		24,480.00	
	10504268 ADM - TECH/COMPUTER SRVCS		24,480.00		24,480.00
80688	2596 - STEPHEN VETRANO	PO 58543 WEST WINDSOR PUBLIC HEALTH OPERATIONAL M		2,000.00	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		2,000.00		2,000.00

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

Meeting Date: 08/22/2022 For bills from 08/08/2022 to 08/21/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
80689	2135 - SUSAN SULLIVAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	225.54	225.54	
80690	2850 - THEODORE OTTEN JR.	PO 57758 2022 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
80691	3851 - TRANSUNION RISK & ALTERNATIVE	PO 58562 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		161.00	
	10518420 POLICE - TECH/SPECIALIZED EQUIP		161.00		161.00
80692	2881 - TRIUS INC.	PO 57482 2022 BLANKET - PARTS & REPAIRS FOR ROAD		342.80	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		342.80		342.80
80693	670 - TURN OUT FIRE & SAFETY	PO 58157 2022 BLANKET - UNIFORMS MANUFACTURED BY		1,034.48	
	10514357 EMERGENCY SERVICES - UNIFORMS		1,034.48		1,034.48
80694	3296 - VECTOR SECURITY	PO 57339 2022 BLANKET - ACCT 198020 SECURITY SYST		108.15	
	10522210 RECREATION - CONSULTANT		108.15		108.15
80695	3296 - VECTOR SECURITY	PO 58525 FIRE ALARM SERVICE CALL - PUBLIC WORKS		240.50	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		240.50		240.50
80696	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		1,621.44	
	10556270 UTILITY EXPENSES - TELEPHONE		1,621.44		1,621.44
80697	2495 - W. B. MASON COMPANY INC.	INV. 207723351 CUST. #C1142872 COPY PAPE	1,198.80	1,198.80	
80698	2495 - W. B. MASON COMPANY INC.	PO 56352 VARIOUS OFFICE SUPPLIES - EMAIL QUOTE 4/		205.26	
	10514354A (2021) EMERGENCY SERVICES - TECH/SPECIAL SUPP		205.26		205.26
80699	2495 - W. B. MASON COMPANY INC.	PO 56425 VARIOUS OFFICE SUPPLIES - 5/8/21 QUOTE		20.14	
	10514354A (2021) EMERGENCY SERVICES - TECH/SPECIAL SUPP		20.14		20.14
80700	2495 - W. B. MASON COMPANY INC.	PO 56672 VARIOUS OFFICE SUPPLIES - 6/29/21 QUOTE		130.65	
	10560332A (2021) COURT - OFFICE SUPPLIES		130.65		130.65
80701	2495 - W. B. MASON COMPANY INC.	PO 56793 VARIOUS OFFICE SUPPLIES - 8/3/21 QUOTE		224.24	
	10538354A (2021) CONST OFFL - TECH/SPECIAL SUPP.		224.24		224.24
80702	2495 - W. B. MASON COMPANY INC.	PO 56809 HIGH SPEED HDMI CABLE - 8/4/21 QUOTE		44.99	
	10518332A (2021) POLICE - OFFICE SUPPLIES		44.99		44.99
80703	2495 - W. B. MASON COMPANY INC.	PO 57080 VARIOUS OFFICE SUPPLIES - 10/27/21 EMAIL		17.76	
	10524332A (2021) SENIOR CITIZEN - OFFICE SUPPLIES		17.76		17.76
80704	2495 - W. B. MASON COMPANY INC.	PO 57319 VARIOUS OFFICE SUPPLIES - 12/21/21 QUOTE		84.35	
	10538354A (2021) CONST OFFL - TECH/SPECIAL SUPP.		84.35		84.35
80705	2495 - W. B. MASON COMPANY INC.	PO 58340 PAPER, TAB DIVIDERS, PENCILS 6/9/22 QUOT		315.74	
	10504334 ADM - PHOTOCOPIER SUPPLIES		315.74		315.74

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

Meeting Date: 08/22/2022 For bills from 08/08/2022 to 08/21/2022

Check#	Vendor	Description	Account	PO Payment	Check Tr
80706	2495 - W. B. MASON COMPANY INC.	PO 58497 VARIOUS OFFICE SUPPLIES - 7/6/22 EMAIL Q		136.24	
10538354	CONST OFFL - TECH/SPECIAL SUPP.		136.24		136.24
80707	2495 - W. B. MASON COMPANY INC.	PO 58518 8.5 X 11 WHITE COPY PAPER		308.70	
10504334	ADM - PHOTOCOPIER SUPPLIES		299.70		
10504332	ADM - OFFICE SUPPLIES		9.00		308.70
80708	2495 - W. B. MASON COMPANY INC.	PO 58567 HANGING FOLDERS - 8/5/22 EMAIL QUOTE		40.56	
10521332	BOARD OF HEALTH - OFFICE SUPPLIES		40.56		40.56
80709	2308 - WASTE MANAGEMENT OF NJ INC.	PO 57342 2022 BLANKET - ACCT# 502-41214 SOLID WAS		52,842.09	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		52,842.09		52,842.09
80710	6126 - WASTE MANAGEMENT OF NJ INC.	PO 57343 2022 BLANKET - ACCT# 502-41244 DUMPSTERS		1,922.76	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		1,922.76		1,922.76
80711	1268 - WESTERN PEST SERVICES	PO 57368 2022 BLANKET - BI MONTHLY PEST CONTROL S		657.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		657.00		657.00
80712	1471 - WINDSOR CAR WASH	PO 57688 2022 BLANKET - MONTHLY CAR WASHES		156.00	
10518278	POLICE - VEHICLE REPAIR		156.00		156.00
TOTAL					391,494.42
Total to be paid from Fund 10 CURRENT FUND			391,494.42		
			<u>391,494.42</u>		

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

August 22, 2022

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 09/12/2022	CURRENT	101450	WIRE	9,215,598.00
TOTAL CURRENT				<u>9,215,598.00</u>



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

Meeting Date: 08/22/2022 For bills from 08/08/2022 to 08/21/2022

Check#	Vendor	Description	Account	PO Payment	Check Tr
22898	4901 - ANDREA ANTOLINO	REFUND FOR POKEMAN TRADING CARD CAMP 6/2	250.00	250.00	
22899	4901 - ANDREA ANTOLINO	REFUND FOR POKEMAN TRADING CARD CAMP 7/1	250.00	250.00	
22900	6468 - ASHLEIGH ADAMS	COACH FOR VOLLEYBALL CAMPS 8/1-8/5	599.00	599.00	
22901	6848 - DANIEL BOWER	COACH FOR VOLLEYBALL CAMPS 8/1-8/5	1,000.00	1,000.00	
22902	6849 - DAVID COLON	COACH FOR VOLLEYBALL CAMPS 8/1-8/5	1,000.00	1,000.00	
22903	5958 - EDUTOPIA, LLC	STEAM CAMP 7/18-7/22 23 CAMPERS	9,513.00	9,513.00	
22904	6858 - ERIC AMIN	REFUND FOR FLAG FOOTBALL/WRESTLING FALL/	175.00	175.00	
22905	6666 - JENNA LICHTENSTEIN	REIMBURSEMENT FOR SUPPLIES SUMMER DAY CA	248.84	248.84	
22906	6863 - JUNIORS' VENTURE, INC.	INV. 080522-1100 8/5/22 LIVE ANIMAL PRES	445.00	445.00	
22907	3975 - KAMPUS KLOTHES	INV. 36453 TSHIRTS FOR VOLLEYBALL CAMP 8	798.70	798.70	
22908	6847 - KATELYN LOGAN	COACH FOR VOLLEYBALL CAMP 8/1-8/5	420.00	420.00	
22909	6853 - KATHERINE BIRKENSTOCK	REFUND FOR FENCING CAMP - PROGRAM CANCEL	225.00	225.00	
22910	5691 - MARTIN KENNY	INSTRUCTOR FOR CHESS CAMP 8/1-8/5	2,362.50	2,362.50	
22911	3870 - MICHAEL ADAMS	DIRECTOR OF VOLLEYBALL CAMPS 8/1-8/5	19,153.30	19,153.30	
22912	6469 - MIKAYLA ADAMS	COACH FOR VOLLEYBALL CAMP 8/1-8/5	599.00	599.00	
22913	6852 - NOHA ELTOUKHY	REFUND FOR POKEMAN TRADING CARD CAMP 7/1	380.00	380.00	
22914	6859 - PATRICIA GELLASCH	REFUND FOR FENCING CAMP 7/25-7/29 PROGRA	225.00	225.00	
22915	6860 - PREETHI SURESH GAUTHAM	REFUND FOR TENNIS SUMMER YOUTH LESSONS	136.00	136.00	
22916	6864 - PRIYA IYER	REFUND FOR TENNIS YOUTH SUMMER LESSONS	180.00	180.00	
22917	6855 - RACHEL EPSTEIN	REIMBURSEMENT FOR SUMMER DAY CAMP ARTS &	192.06	192.06	
22918	6619 - SANJITH PONNAMANENI	REFUND FOR BASKETBALL CAMP 8/29-9/2	175.00	175.00	
22919	3879 - SAT JAGTAP	TENNIS YOUTH SUMMER CAMP 6/22-7/8	5,040.00	5,040.00	

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

Meeting Date: 08/22/2022 For bills from 08/08/2022 to 08/21/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
22920	6851 - SETHURAMAN SUNDARA RAGHAVENDRAN	REFUND FOR ART IN THE PARK 7/18-7/22	152.00		152.00
22921	5963 - STEAM WORKS STUDIO	DIRECTOR FOR STEAM CAMP BY STEAM WORKS S	2,362.50		2,362.50
22922	2944 - SWANK MOTION PICTURES INC.	ORDER #RG 1920015 CUST #0297293 ENCANTO	495.00		495.00
22923	6850 - XIN MEI LIU	REFUND FOR VOLLEYBALL CAMP 8/1-8/5	180.00		180.00
22924	4471 - ZACHARY KUMOR	COACH FOR VOLLEYBALL CAMP 8/1-8/5	1,000.00		1,000.00
TOTAL					----- 47,556.90
Total to be paid from Fund 17 RECREATION COMMISSION		47,556.90			
		<u>47,556.90</u>			

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

Meeting Date: 08/22/2022 For bills from 08/08/2022 to 08/21/2022

Check#	Vendor	Description	Account	PO Payment	Check Tc
7889	6780 - COMPLETE CARE MAINTENANCE	PO 58046 2022 BLANKET - JANITORIAL SERVICES FOR P		895.00	
121407	STORM RECOVERY TRUST FUND - L158		895.00		895.00
7890	6817 - DANIEL SCHLEGEL	PLAN REVIEW ESCROW PER RESOLUTION 2022-R	1,525.75	1,525.75	
7891	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	1,220.00	1,220.00	
7892	6739 - LAURIE WILSON	PO 57738 2022 BLANKET - PER DIEM NURSE VACCINATOR		168.75	
121407	STORM RECOVERY TRUST FUND - L158		168.75		168.75
7893	911 - LOWES	PO 58061 2022 BLANKET - SUPPLIES A/C# 9900-732828		2,462.50	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		2,462.50		2,462.50
7894	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
7895	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT ZB	2,731.87	2,731.87	
7896	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	2,277.50	2,277.50	
7897	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	19,933.00	19,933.00	
TOTAL					32,314.37
Total to be paid from Fund 12 TRUST OTHER		32,314.37			
		<u>32,314.37</u>			
		32,314.37			

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

Meeting Date: 08/22/2022 For bills from 08/08/2022 to 08/21/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
13319	5926 - C-3 TECHNOLOGIES, INC.	PO 58442 REPLACEMENT OF UNDERGROUND GASOLINE STOR		6,955.50	
405201918025	POLICE/COURT BLDG GENERAL IMPROVEMENTS		6,566.66		
405202014028	POLICE/COURT BLDG GENERAL IMPROVEMENTS		388.84		6,955.50
13320	5926 - C-3 TECHNOLOGIES, INC.	PO 58587 POLICE/COURT FACILITY - UNDERGROUND GASO		8,261.95	
405202014028	POLICE/COURT BLDG GENERAL IMPROVEMENTS		8,261.95		8,261.95
13321	1759 - CDW GOVERNMENT INC.	PO 58038 RESOLUTION 2022-R106 ADDT'L VIRTUAL INFR		21,800.00	
405202014001	NETWORK/COMPUTERS/PRINTERS/SCANNERS		21,800.00		21,800.00
13322	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 56883 BLANKET PER RESOLUTION 2021-R156 PHASE 2		8,445.00	
405202114009	DIGITAL TAX MAP COVERSION		8,445.00		8,445.00
13323	6511 - PAL-PRO BUILDERS, LLC	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN		17,444.60	
405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX		17,444.60		17,444.60
13324	6558 - PARAMOUNT	PO 57999 MUNICIPAL BULDG RENOVATIONS - PHASE 3 LO		8,535.00	
405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX		8,535.00		8,535.00
13325	1891 - THE SPIEZLE GROUP	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2		242.44	
405201815010	MUNICIPAL COMPLEX RENOVATIONS		242.44		242.44
TOTAL					71,684.49
Total to be paid from Fund 40 CAPITAL FUND		71,684.49			
		<u>71,684.49</u>			

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

Meeting Date: 08/23/2022 For bills from 08/08/2022 to 08/21/2022

Check#	Vendor	Description	Account	PO Payment	Check To
1660	3572 - NJ STATE DEPT. OF HEALTH	DOG LICENSES - JULY 2022		37.80	37.80
1661	474 - PRINCETON ANIMAL HOSPITAL	PO 58531 2ND QUARTER 2022 - VARIOUS VETERINARY SE			1,732.91
161288	RESERVE FOR ANIMAL CONTROL		1,732.91		1,732.91
TOTAL					----- 1,770.71
Total to be paid from Fund 16 ANIMAL CONTROL FUND		1,770.71			
		----- 1,770.71			

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED  
22-Aug-22

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
COUNTY OF MERCER - TAXES	CURRENT	101410	80714	\$9,330,274.73
COUNTY OF MERCER , TRUST OPEN SPACE	CURRENT	101430	80715	\$ 445,484.09
MERCER COUNTY LIBRARY	CURRENT	101420	80717	<u>\$ 971,221.91</u>
TOTAL				\$10,746,980.73