

APPROVED AS AMENDED: January 29, 2024

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
December 18, 2023

CALL TO ORDER: President Mandel called the meeting to order at 6:30 p.m.

ROLL CALL: Gawas, Geevers, Mandel, Stevens, Whitfield

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on, January 13, 2023. Closed Session was noticed on December 12, 2023 to the Princeton Packet, the Trenton Times and posted in the Municipal Building. Notice was posted on the Township web-site on December 14, 2023.

ATTENDEES: President: Mandel; Council: Gawas (left 7:30 p.m.), Geevers, Stevens, Whitfield; Mayor: Marathe; Business Administrator: Schmid; Chief of Fire and Emergency Services: Lynch; Township Attorney Representative: Herbert; Township Clerk: Huber

CLOSED SESSION

Motion to go into closed session: Geevers  
Second: Gawas

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 Fire and Emergency Services personnel.

Meeting reconvened at: 7:02 p.m.

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Recognition of Council Member Michael Ray Stevens

President Mandel read a proclamation in honor of Michael Ray Stevens as a Council Member for the past four years.

Council Member Whitfield thanked Council Member Stevens for welcoming him with open arms when he was elected. He advised Council Member Stevens even before he was on Council served the community as a member of West Windsor Volunteer Fire Company as Fire Police as well as being one of the first parents to start the robotics teams in the school district. Council Member Whitfield noted Council Member Stevens will continue to serve the community even after his term on Council has ended.

Council Member Gawas thanked Council Member Stevens for his service to the community and advised they will continue to work together.

Council Member Geevers noted she has enjoyed working with Council Member Stevens for the past four years and thanked him for his assistance during COVID. She also thanked him for his work as a Fire Police and appreciates all his volunteer hours to the community.

Mayor Marathe noted his appreciation for Council Member Stevens' dedication to the residents of the Township not only as a member of Council but also as a Fire Police and starting the robotics at the schools. He advised he knows Council Member Stevens will stay involved in the community going forward.

Council President Mandel noted Council Member Stevens contributions to the community as a Fire Police and as one of the parents that started robotics in the schools. She advised Council Member Stevens is honest and has integrity as a public servant and she wishes him well and knows he will stay involved in the community.

Mr. Herbert noted he represents a lot of communities and Council Member Stevens is one of the best.

Clerk Huber advised it has been a privilege to have worked with Council Member Stevens.

Council Member Stevens read his statement into the record (see attached).

PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road, noted his displeasure with a recent application before the Planning Board for a convenience store, gas pumps, and fast food establishment located at Route 571 and Southfield Road. He noted his displeasure with the current Mayor and Council members.

Mr. Mark Pepper, 43 Providence Court, noted in his opinion this is one of the best Township Councils in his thirty-two years in West Windsor. He noted the first time the Mayor ran he did not vote for him, but advised in his opinion we have made a lot of progress and are a shining beacon of democracy. Mr. Pepper advised he is looking forward to having a gas station on the east-side of Route 571. He noted he is thrilled to live here and congratulated both Ms. Mandel and Ms. Gawas on their re-election to Council.

Mr. Ajay Kaisth, 20 Haskel Drive, thanked Council Member Stevens for his service to the community and his advocacy for the residents of Penns Neck. He again inquired about the Senior

Center bus and encouraged the Council to place funding in the budget for the purchase of a new bus.

ADMINISTRATION COMMENTS

Ms. Schmid advised of the following:

- Department of Public Works is currently in Zone 2
- Municipal Offices will be closed on December 25<sup>th</sup> and 26<sup>th</sup> in observance of the holiday
- Refuse Collection will not occur on Monday, December 25<sup>th</sup> but on Tuesday, December 26<sup>th</sup> for Monday pickups
- Municipal Offices will be closed on Monday, January 1<sup>st</sup> in observance of the holiday
- Refuse Collection will not occur on Monday, January 1<sup>st</sup> but on Tuesday, January 2, 2024

Mayor Marathe advised once you have received your leaf pickup in December it will be last one until March. He thanked Mr. Pepper for the kind words. Mayor Marathe wished everyone Happy Holidays. He advised improvements to Rabbit Hill Road are almost complete and a beacon will be installed at the Trolley Line trail.

COUNCIL MEMBER COMMENTS

Council Member Whitfield wished everyone happy holidays and noted everyone should be thankful for their blessings and thanked everyone for their kind comments this evening. He noted this is what democracy is and why we have such a great Township where we can agree to disagree but still get along.

Council Member Geever thanked everyone who attended the Lions Club Pancake Breakfast which was held at High School North. She also thanked both the West Windsor and Princeton Junction Volunteer Fire Companies for their service to the community and their decades of service. Council Member Geever thanked Council President Mandel and Council Vice President Stevens for their hard work this past year. She wished everyone happy holidays and a happy and healthy New Year.

Council Member Stevens thanked everyone for the kind words and wished everyone happy holidays. He noted he hopes those who celebrated Hanukah had a great eight nights as well.

CHAIR/CLERK COMMENTS

Council President Mandel noted she hopes everyone had a great Hanukah and wished everyone happy holidays. She thanked the West Windsor Police Department and Grovers Mill Coffee for having "Coffee with a Cop" and advised Phoenix is turning into a great police K-9. Council President Mandel advised she attended a press conference this morning with Governor Phil Murphy and Princeton University President Eisgruber announcing the New Jersey Regional Artificial Intelligence Hub. She noted this is her last meeting of her first four years on the Township Council. Council President Mandel advised she estimates she attended 112 Council meetings, 65 meetings she presided as the Council President and she did the best job she could during this time. She noted just after she, Mike and Sonia took office COVID hit and she is very proud how this Council came together and helped the residents of this community during a difficult time. The next four years will have their own challenges and she hopes to do the best for this community and thanks all of those who put their faith in her to continue to serve.

PUBLIC HEARING

2023-23 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 200;  
SECTION 200-127, COLLECTION PROCEDURES) PART 3,  
"SUBDIVISION AND SITE PLAN PROCEDURES," ARTICLE XXIII,  
"HOUSING TRUST FUND", MODIFYING THE DEVELOPMENT FEE  
COLLECTION PROCEDURE

President Mandel opened the public hearing.

Motion to close the public hearing: Geevers

Second: Whitfield

RCV: \_\_\_ Gawas (absent)

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

Motion to adopt: Stevens  
Second: Geevers  
RCV: \_\_\_ Gawas (absent)  
Aye Geevers  
Aye Stevens  
Aye Whitfield  
Aye Mandel

2023-24 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 168,  
SECTION 200-88, OFF-TRACT STREET IMPROVEMENTS PART 3,  
"SUBDIVISION AND SITE PLAN PROCEDURES," ARTICLE XVIII,  
"OFF-TRACT IMPROVEMENTS" TO MODIFY THE DEVELOPMENT FEE  
COLLECTION PROCEDURE

President Mandel opened the public hearing.

Motion to close the public hearing: Geevers  
Second: Stevens  
RCV: \_\_\_ Gawas (absent)  
Aye Geevers  
Aye Stevens  
Aye Whitfield  
Aye Mandel

Motion to adopt: Stevens  
Second: Whitfield  
RCV: \_\_\_ Gawas (absent)  
Aye Geevers  
Aye Stevens  
Aye Whitfield  
Aye Mandel

CONSENT AGENDA

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Stevens

RCV: \_\_\_ Gawas (absent)

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2023-R245 Authorizing the Extension of Terms for Members of the West Windsor Parking Authority and Zoning Board of Adjustment

2023-R246 Authorizing the Extension of Terms for Members of the Affordable Housing Committee, Agricultural Advisory Board, Human Relations Council and Shade Tree Commission

2023-R247 Authorizing the Appointment of Tejinder Gill to Fill the Unexpired Term of Alternate 1 Member on the Board of Recreation Commissioners to Expire on January 14, 2025

2023-R248 Authorizing the Appointment of David Munoz as Fire Protection Subcode Official for a Four (4) Year Term Pursuant to N.J.S.A. 52:27D-126

2023-R249 Authorizing the Reduction of Performance Guarantees for Public Improvements for the Project Known as PSE&G MTB (ZB18-02)

2023-R250 Authorizing the Business Administrator to Purchase Ammunition and Targets for the Police Division from Eagle Point Gun/T.J. Morris & Sons an Authorized Vendor Under New Jersey State Contract - \$15,754.55

- 2023-R251 Authorizing the Business Administrator to Purchase Five(5) Police Vehicles for the Police Division from Charles S. Winner, Inc. dba Winner Ford an Authorized Vendor Under New Jersey State Contract - \$219,051.60
- 2023-R252 Authorizing the Business Administrator to Purchase Emergency Equipment and Installation Services for Five(5) Police Vehicles for the Police Division from Emergency Accessories and Installations (EAI) an Authorized Vendor Under New Jersey State Contract - \$72,473.84
- 2023-R253 Authorizing the Business Administrator to Purchase Toner for Printers for the Police Division from SHI International Corporation an Authorized Vendor Under New Jersey Cooperative Purchasing Alliance-Bergen County - \$8,616.96
- 2023-R254 Authorizing the Business Administrator to Purchase Firefighter Protective Clothing for the Division of Fire and Emergency Services from Municipal Emergency Services an Authorized Vendor Under New Jersey State Contract - \$37,421.400
- 2023-R255 Approval to Submit a Grant Application to the New Jersey Department of Community Affairs for the West Windsor Firefighter PPE Procurement Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the New Jersey Department of Community Affairs Electronic SAGE System



2023-R257 Budget Transfer from Administration and Public Works to Group Insurance, Street Lighting, Electric/Natural Gas, Gasoline & Diesel and Water in the amount of \$145,000.00 (Not less than 2/3 vote of the full membership)

Motion to approve: Geevers

Second: Stevens

RCV: \_\_\_ Gawas (absent)

Aye Geevers

Aye Stevens

Aye Whitfield

Aye Mandel

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Council Member Stevens announced the next Board of Education Meeting is scheduled for tomorrow.

Council Member Geevers advised at the Planning Board meeting on December 20<sup>th</sup> discussion over PB23-09 Market Fair-South End Improvements for signage will be discussed.

Council Member Whitfield advised the Shade Tree has cancelled their meeting for December 27<sup>th</sup>. He advised the Parking Authority met on December 13<sup>th</sup> and reviewed the snow contract, New Jersey Transit Contract was extended for an additional five years and they are working on their 2024 budget.

Council President Mandel advised the Human Relations Council will hold their Martin Luther King, Jr. event at the West Windsor Senior Center from 1:00 p.m. to 3:00 p.m. She noted there will be meditation, music, and speakers. She advised at the Environmental Commission meeting they discussed the following topics: Community Park Gardens; adding trees to the gardens; adding meadow grass in the spring to the gardens; and an update on solar.

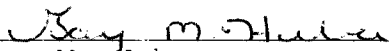
ADMINISTRATION UPDATES

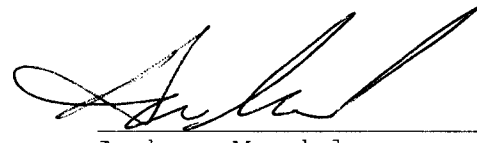
Mayor Marathe announced the winners of the Holiday House Decorating contest and thanked everyone who participated. He wished everyone Happy Holidays and a Happy New Year.

ADJOURNMENT

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

The meeting was adjourned at 8:05 p.m.

  
\_\_\_\_\_  
Gay M. Huber  
Township Clerk  
West Windsor Township

  
\_\_\_\_\_  
Andrea Mandel  
Council President  
West Windsor Township

## Council Member Michael Stevens Comments 12/18/2023

As I have learned from my good friend Martin Whitfield, start every speech with “I’m going to be brief” and then talk for as long as you want to.

Tonight ends a chapter in my life that I honestly never expected to write, but one I will be eternally grateful for having experienced. I have met and gotten to know so many wonderful residents and township employees that I would otherwise never have had an opportunity to meet.

First, I want to thank the people you see up here before you. Mayor Marate, my Fellow council members (Martin, Sonia, Andrea, and Linda), Gay and Marlena and Mike Herbert, as well as the other council members (Virginia and Andrew) that I have served with over the past four years. And to that list I would like to add Allison Miller who also advised me on the ins and outs of the Council as well as its rich and storied history. This group introduced me to the myriad of complexities that surround each and every issue that comes before Council, not just the sound bites that we so often hear. I can now say with confidence that I now know more about the municipal budget than anyone else – would ever want to know.

Secondly, I want to thank the men and women who work tirelessly for the Township day in and day out. As Councilman, I was able to see behind the scenes to appreciate just how hard they work to make West Windsor so enjoyable.

Next, I want to thank all of our residents who volunteer their time and talents to the often-thankless jobs of serving on our many boards and commissions. They deserve all of our thanks for maintaining the quality of life in West Windsor.

Lastly, and by no means least, I want to thank our nearly 30,000 residents who I was humbled and honored to represent.

Four years ago as I took the oath of office, I knew that I wanted to bring my life experiences to bear in performing my duties. At that time, I had no idea that my training in virology would come into play. Here’s a hint for you all – if you are ever in a viral pandemic, don’t tell people you have a background in virology and emergency services. You will be placed on every committee known to man or God! But the truth of the matter is that I will forever be proud of the way the entire township came together to weather the COVID-19 storm, keeping all municipal services up and running throughout the duration.

I am also proud of the part I was able to play in minimizing the impact of uncontrolled residential growth in West Windsor. This was, and will continue to be, the major threat to our way of life. We faced some very tough decisions along the way, but I am proud to say that I stand behind each of those decisions we made. I am confident that those you see before you will continue this battle in the future.

In closing, I want to encourage each and every one of you to think about what you can do to make West Windsor better. Volunteer for Township boards and commissions, volunteer in our schools, volunteer with our volunteer fire departments. Find something you love here in West Windsor and share it with your neighbors.

Once again, thank you for this opportunity of a lifetime.

***Michael Stevens***

Michael Stevens, PharmD

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

Meeting Date: 12/18/2023 For bills from 12/11/2023 to 12/17/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
84782	1689 - A T & T	PO 59566 2023 BLANKET - ACCT 030-331-1957-001 & 0		62.75	62.75
	10556270	UTILITY EXPENSES - TELEPHONE	62.75		62.75
84783	5822 - ABDUL KOOMSON	PO 59337 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
84784	334 - ACCURATE LANGUAGE SERVICES	PO 60957 INTERPRETING SERVICES 10/25/23		231.37	231.37
	10560210	COURT - CONSULTANT FEES	231.37		231.37
84785	4033 - ACE OUTDOOR POWER 2	PO 59497 2023 BLANKET - MISC. EQUIPMENT & REPLACE		8,352.00	8,352.00
	10544354	FACILITIES - TECH/SPECIAL SUPP.	8,352.00		8,352.00
84786	6712 - ACEK9	PO 61009 ACE WATCH DOG ANNUAL SUBSCRIPTIONS		476.00	476.00
	10518354	POLICE - TECH/SPECIAL SUPP.	476.00		476.00
84787	41 - AL'S SUNOCO	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE		276.89	276.89
	10518278	POLICE - VEHICLE REPAIR	276.89		276.89
84788	7145 - ALEX LESNIAK	PO 60712 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
84789	4063 - ALISON POLLINI	PO 61042 2023 REIMBURSEMENT FOR BOOTS		170.00	170.00
	10518357	POLICE - UNIFORMS	170.00		170.00
84790	761 - AMERICAN TIRE & AUTO CARE	PO 59392 2023 BLANKET - TIRES, TUBES AND SERVICES		6,870.60	6,870.60
	10542355	SEWER SYSTEM - TIRES & TUBES	1,906.56		
	10540355	PUBLIC WORKS - TIRES & TUBES	4,964.04		6,870.60
84791	7006 - ANN WANG	PO 61030 MILEAGE REIMBURSEMENT - 6/10/23-11/28/23		69.00	69.00
	10560565	STRENGTHENING LOCAL PUBLIC HEALTH CAP (OP)	69.00		69.00
84792	2139 - ANTHONY ESPOSITO	PO 61044 REIMBURSEMENT FOR TOOLS TO PICK UP SWEEP		36.60	36.60
	10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL	36.60		36.60
84793	6917 - ASHLEY VENTURA	PO 61036 2023 REIMBURSEMENT FOR BOOTS		135.00	135.00
	10518357	POLICE - UNIFORMS	135.00		135.00
84794	940 - BARRY MORRIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	190.00		190.00
84795	1310 - BRIAN ARONSON	PO 59302 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
84796	3608 - BRIAN JANY	PO 60411 2023 BLANKET - CLOTHING ALLOWANCE REIMBU		110.00	110.00
	10518357	POLICE - UNIFORMS	110.00		110.00
84797	6500 - BRT TECHNOLOGIES	PO 60903 PD-5 FORMS		30.00	30.00
	10510241	COLLECTION - PRINTING	30.00		30.00
84798	3523 - C & M AUTO PARTS, INC.	PO 59397 2023 BLANKET - NON-OEM PARTS & ACCESSORI		32.76	32.76
	10540278	PUBLIC WORKS - VEHICLE REPAIR	32.76		32.76

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84799	5926 - C-3 TECHNOLOGIES, INC.	PO 60974 NJDEP REQUIRED ANNUAL COMPLIANCE TESTING		1,050.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		1,050.00		1,050.00
84800	3383 - CARLOS ABADE	PO 60413 2023 BLANKET - CLOTHING ALLOWANCE REIMBU		230.90	
10518357	POLICE - UNIFORMS		230.90		230.90
84801	6792 - CAROL CHAMBERLAIN	PO 61034 REIMBURSEMENT FOR NJLM CONFERENCE REGIST		105.00	
10521209	BOARD OF HEALTH - CONF. & SEMINARS		105.00		105.00
84802	429 - CITIZENS RANGE & RECREATION	PO 60789 ANNUAL MEMBERSHIP DUES 61/23-5/31/24		165.00	
10518214	POLICE - DUES		165.00		165.00
84803	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 59423 2023 BLANKET - EFAX SERVICES, MUNICIPAL		248.28	
10504268	ADM - TECH/COMPUTER SRVCS		248.28		248.28
84804	4775 - CONWAY SHIELD	PO 60679 HELMET SHIELD - FF MOORE		76.50	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		76.50		76.50
84805	2525 - CRESTON HYDRAULICS	PO 59401 2023 BLANKET - HYDRAULIC FITTINGS & HOSE		234.64	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		106.75		
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		127.89		234.6
84806	6168 - CROWN CASTLE FIBER, LLC	PO 59381 2023 BLANKET - RESOLUTION 2019-R196 CUST		2,810.41	
10504268	ADM - TECH/COMPUTER SRVCS		2,810.41		2,810.41
84807	6168 - CROWN CASTLE FIBER, LLC	PO 60207 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
84808	1483 - DAN DOBROMILSKY	PO 59338 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
84809	3612 - DANIEL LATHAM	PO 60415 2023 BLANKET - CLOTHING ALLOWANCE REIMBU		372.00	
10518357	POLICE - UNIFORMS		372.00		372.00
84810	533 - DAVID BARBERICH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
84811	7172 - DAVID MUNOZ	PO 60889 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
84812	2489 - DEER CARCASS REMOVAL SERVICES	PO 59768 2023 BLANKET - DEER CARCASS REMOVAL		167.50	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		167.50		167.5
84813	4651 - DIRECT ENERGY BUSINESS	PO 60760 2023 BLANKET - ELECTRIC/NATURAL GAS		306.51	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		306.51		306.5
84814	3348 - EAST WINDSOR TOWNSHIP	PO 59844 2023 BLANKET - ANIMAL CONTROL SERVICES		300.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		300.00		300.00

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84815	573 - ELIZABETH D. KIRBY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	144.67	144.67	
84816	6725 - FATEMA HAQUE 10521272	PO 61029 REIMBURSEMENT FOR CHES EXAM APPLICATION BOARD OF HEALTH - TRAINING/EDUCA.	25.00	25.00	25.00
84817	6725 - FATEMA HAQUE 10660565	PO 61032 MILEAGE REIMBURSEMENT - 3/8/23-11/28/23 STRENGTHENING LOCAL PUBLIC HEALTH CAP (OP)	85.64	85.64	85.64
84818	370 - FEDERAL EXPRESS 10555240	PO 59319 2023 BLANKET - PAYMENTS ON ACCOUNT'S # 1 CENTRAL POSTAGE - POSTAGE	7.36	7.36	7.36
84819	1390 - FLM REPROGRAPHICS, INC. 10530236	PO 59341 2023 BLANKET - MISCELLANEOUS PHOTOCOPYIN ENGINEERING - PHOTOCOPY EXPENSES	480.87	480.87	480.87
84820	1131 - FRANK ZICHA 10518354	PO 60997 REIMBURSEMENT FOR MEDICATION FOR K9 MONT POLICE - TECH/SPECIAL SUPP.	165.92	165.92	165.92
84821	606 - GAY M. HUBER 10501354	PO 61059 REIMBURSEMENT FOR MINUTE PAPER FOR COUNC CLERK - TECH/SPECIAL SUPP.	324.08	324.08	324.08
84822	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 10530210	PO 59718 PER RESOLUTION 2023-R062 LAND SURVEYOR \$ ENGINEERING - CONSULTANT FEES	4,274.00	4,274.00	4,274.00
84823	6109 - GIUSTON DEBLASIO 10518357	PO 61011 2023 BOOT REIMBURSEMENT POLICE - UNIFORMS	109.98	109.98	109.98
84824	1740 - GLOUCESTER COUNTY POLICE ACADEMY 10518272	PO 61035 REGISTRATION - FIELD TRAINING OFFICER CL POLICE - TRAINING/EDUCATIONAL	360.00	360.00	360.00
84825	5765 - GREEN HOUSE GRAPHICS 10503354	PO 60958 TAXI COMPLAINT CARDS - 11/2/23 EMAIL QUO COUNCIL - TECH/SPECIAL SUPP.	160.00	160.00	160.00
84826	3490 - HENRY SCHEIN, INC. 10660565	PO 61033 VARIOUS MEDICAL SUPPLIES - QUOTE 4174793 STRENGTHENING LOCAL PUBLIC HEALTH CAP (OP)	1,587.51	1,587.51	1,587.51
84827	180 - INTERNATIONAL CODE COUNCIL, INC. 10538305	PO 60726 ICC BOOK ORDER - QUOTE 0014163 CONST OFFL - BOOKS, MAGAZINES	567.00	567.00	567.00
84828	2975 - INTERSTATE BATTERIES 10540278	PO 59493 2023 BLANKET - AUTOMOTIVE BATTERIES FOR PUBLIC WORKS - VEHICLE REPAIR	233.90	233.90	233.90
84829	6586 - JASON HARRIS 10538273	PO 59389 2023 BLANKET - MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
84830	6586 - JASON HARRIS 10538209	PO 60988 REIMBURSEMENT FOR LUNCH AFTER RUTGERS CL CONST OFFL - CONF. & SEMINARS	86.00	86.00	86.00
84831	3018 - JEFFREY I. RUBIN 10547210	PO 59777 2023 BLANKET PER RESOLUTION 2018-R141 MU MUNICIPAL PROSECUTOR - CONSULTANT FEES	20,093.00	20,093.00	20,093.00

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84832	2185 - JEFFREY LAI	PO 60380 2023 BLANKET - QUARTERLY CELL PHONE REIM		149.66	
	10556270	UTILITY EXPENSES - TELEPHONE	149.66		149.66
84833	731 - JERSEY CENTRAL POWER & LIGHT	PO 59219 2023 BLANKET - ELECTRIC/GAS & STREET LIG		141.37	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	141.37		141.37
84834	6072 - JOHN TAYLOR	PO 59340 2023 BLANKET - MILEAGE REIMBURSEMENT		450.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	450.00		450.00
84835	3038 - KAREN ROGERS	PO 61027 MILEAGE REIMBURSEMENT - 6/6/23-11/28/23		86.40	
	10660567	NJACCHO TRAINING GRANT	86.40		86.40
84836	7174 - KATIE FAURE	PO 61028 MILEAGE REIMBURSEMENT - 9/18/23-11/15/23		53.60	
	10660567	NJACCHO TRAINING GRANT	53.60		53.60
84837	1267 - KENNETH HAWTHORNE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	221.47	221.47	
84838	1595 - LEE BRODOWSKI	PO 61018 2023 BOOT REIMBURSEMENT		152.50	
	10518357	POLICE - UNIFORMS	152.50		152.50
84839	2441 - LEE'S EMERGENCY EQUIPMENT INC.	PO 61020 REPAIR 2002 SUTPHEN PUMPER UNITE E44 DAT		1,741.79	
	10552299	OTHER INSURANCE - LIABILITY	1,741.79		1,741.7
84840	911 - LOWES	PO 59455 2023 BLANKET - MISC. TOOLS, SUPPLIES & R		2,110.13	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	582.37		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	546.33		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	981.43		2,110.13
84841	5831 - MARK S. RUDERMAN, ESQ.	PO 59641 2023 BLANKET PER RESOLUTION 2023 -R045 -		1,050.00	
	10546210	LEGAL - LABOR COUNSEL	1,050.00		1,050.00
84842	434 - MASON, GRIFFIN & PIERSON	PO 59469 BLANKET PER RESOLUTION 2023-R035 - CONFL		1,220.00	
	10546223	LEGAL - LEGAL FEES	1,220.00		1,220.00
84843	257 - MC MASTER CARR SUPPLY CO.	PO 59494 2023 BLANKET - HARDWARE & SUPPLIES		828.20	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	582.00		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	246.20		828.20
84844	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 59345 2023 BLANKET - LANDFILL CHARGES		98,100.63	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	98,100.63		98,100.63
84845	1350 - MERCER COUNTY COMMUNITY COLLEGE	PO 60944 REGISTRATION - J. BAIN - ART OF READING		30.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	30.00		30.
84846	4361 - MIM-MULTISPORT, INC.	PO 59325 2023 BLANKET - CORE BALANCE & STRENGTH F		350.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	350.00		350.00
84847	6735 - NICK VAN WAGNER	PO 60335 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00



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

Meeting Date: 12/18/2023 For bills from 12/11/2023 to 12/17/2023

heck#	Vendor	Description	Account	PO Payment	Check Total
84848	727 - NOREEN TENAGLIA	PO 59298 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10522273 RECREATION - TRAVEL EXPENSE		225.00		225.00
84849	7007 - OLEKSANDRA OSTAPENKO	PO 61031 MILEAGE REIMBURSEMENT - 6/9/23-11/21/23		122.44	
	10660565 STRENGTHENING LOCAL PUBLIC HEALTH CAP (OP)		122.44		122.44
84850	286 - PACKET MEDIA LLC	PO 59310 2023 BLANKET - LEGAL ADVERTISING FOR CLE		137.30	
	10501202 CLERK - ADVERTISING LEGAL		137.30		137.30
84851	5104 - PARKER MCCAY P.A.	PO 59462 PER RESOLUTION 2023-R036 - LEGAL - INCRE		1,422.00	
	10546223 LEGAL - LEGAL FEES		1,422.00		1,422.00
84852	1262 - PRINCETON SUPPLY CORP.	PO 59383 2023 BLANKET - JANITORIAL SUPPLIES - CUS		2,662.63	
	10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		2,662.63		2,662.63
84853	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 59226 2023 BLANKET - ELECTRIC/GAS & STREET LIG		63,799.87	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		30,356.08		
	10556277 UTILITY EXPENSES - STREET LIGHTING		33,443.79		63,799.87
84854	1495 - RELIANCE STANDARD LIFE INS CO.	PO 59252 2023 BLANKET - POLICY # GL125783		845.42	
	10551299 GROUP INSURANCE - MISC SERVICES		845.42		845.42
84855	2526 - RIGGINS INC.	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE		11,836.70	
	10557315 GASOLINE - UNLEADED		6,955.96		
	10557307 GASOLINE - DIESEL FUEL		4,880.74		11,836.70
84856	7128 - ROBERT PASQUALINI	PO 60628 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
84857	7184 - ROBERTSON, ANSCHUTZ, SCHNEID,	PO 60932 CLERICAL/TECHNICAL SERVICES - REFERENCE		11.25	
	10518210 POLICE - CONSULTANT FEES		11.25		11.25
84858	164 - SAMUEL J. SURTEES	PO 59292 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
84859	2277 - SCOTT HASSON	PO 59918 2023 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
84860	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 59647 PER RESOLUTION 2023-R046 - SPECIAL TAX C		1,049.07	
	10546228 LEGAL - LITIGATION		1,049.07		1,049.07
84861	4908 - SHERWIN WILLIAMS CO.	PO 59482 2023 BLANKET - FIELD MARKING PAINT ACCT		1,904.00	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		1,904.00		1,904.00
84862	523 - STATE TOXICOLOGY LABORATORY	PO 58536 RANDOM DRUG TESTING		225.00	
	10518238A (2022) POLICE - PHYSICALS & M.D.		225.00		225.00
84863	5841 - TESLA ENERGY OPERATIONS, INC.	PO 61013 PER RESOLUTION 2023-R223 REFUND OF SOLAR		719.15	
	104400 DEDICATED UNIFORM CONSTRUCTION CODE FEES		719.15		719.15

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

Meeting Date: 12/18/2023 For bills from 12/11/2023 to 12/17/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
84864	5841 - TESLA ENERGY OPERATIONS, INC.	PO 61014 PER RESOLUTION 2023-R225 REFUND OF SOLAR		454.10	
104400	DEDICATED UNIFORM CONSTRUCTION CODE FEES		454.10		454.10
84865	5841 - TESLA ENERGY OPERATIONS, INC.	PO 61015 PER RESOLUTION 2023-R226 REFUND OF SOLAR		498.75	
104400	DEDICATED UNIFORM CONSTRUCTION CODE FEES		498.75		498.75
84866	5841 - TESLA ENERGY OPERATIONS, INC.	PO 61016 PER RESOLUTION 2023-R224 REFUND OF SOLAR		659.30	
101810	FUND BALANCE - OPERATIONS - CLEARING		659.30		659.30
84867	2574 - THERMOWORKS, INC.	PO 60976 DISH TEMP PLATE SIMULATING DISHWASHER TH		191.97	
10521354	BOARD OF HEALTH - TECH/SPECIAL SUPP.		191.97		191.97
84868	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 61065 POSTAGE FOR METER MUNICIPAL BLDG ACCT. 7		3,899.07	
10555240	CENTRAL POSTAGE - POSTAGE		3,899.07		3,899.07
84869	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		270.99	
10556270	UTILITY EXPENSES - TELEPHONE		270.99		270.99
84870	1619 - VERIZON WIRELESS	PO 59633 2023 BLANKET - ACCT 420131698-00001 WIRE		806.21	
10556270	UTILITY EXPENSES - TELEPHONE		806.21		806.21
84871	2495 - W. B. MASON COMPANY INC.	PO 60209 VARIOUS OFFICE SUPPLIES - 5/26/23 EMAIL		59.42	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		59.42		59.42
84872	2495 - W. B. MASON COMPANY INC.	PO 60916 VARIOUS OFFICE SUPPLIES - 11/2/23 EMAIL		75.03	
10501354	CLERK - TECH/SPECIAL SUPP.		75.03		75.03
84873	6126 - WASTE MANAGEMENT OF NJ INC.	PO 59352 2023 BLANKET - ACCT #502-41244 DUMPSTERS		1,980.44	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		1,980.44		1,980.44
84874	2308 - WASTE MANAGEMENT OF NJ INC.	PO 59353 2023 BLANKET - ACCT #502-41214 SOLID WAS		54,427.36	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		54,427.36		54,427.36
84875	6491 - WEGMANS FOOD MARKETS, INC.	PO 61041 QUAD FLU - NOVEMBER 2023		34.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		34.00		34.00
84876	4774 - WEST WINDSOR FIRE COMPANY	PO 61012 2023 ANNUAL CONTRIBUTION		75,000.00	
10516561	WEST WINDSOR VOLUNTEER FIRE COMPANY		75,000.00		75,000.00
84877	536 - WEST WINDSOR TOWNSHIP	PO 61045 PETTY CASH REIMBURSEMENT		785.70	
10518354	POLICE - TECH/SPECIAL SUPP.		25.34		
10518278	POLICE - VEHICLE REPAIR		490.00		
10518231	POLICE - MEALS		160.15		
10518332	POLICE - OFFICE SUPPLIES		60.21		
10518305	POLICE - BOOKS, MAGAZINES		50.00		785.
84878	1268 - WESTERN PEST SERVICES	PO 59429 2023 BLANKET ACCT 1212425 BI-MONTHLY PES		698.34	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		698.34		698.34
84879	6768 - WIRELESS ELECTRONICS	PO 60969 RADIO INSTALLATION FOR TRUCKS #14 & #56		867.38	

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

Meeting Date: 12/18/2023 For bills from 12/11/2023 to 12/17/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
10540208	PUBLIC WORKS - COMMUNICATION EQUIP MAINT		867.38		867.38
TOTAL					----- 387,883.28
Total to be paid from Fund 10 CURRENT FUND		387,883.28			
		----- 387,883.28			

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

Meeting Date: 12/18/2023 For bills from 12/11/2023 to 12/17/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
13705	187 - ADORAMA 405201918018	PO 58986 OLYMPUS TG6 12MP DIGITAL CAMERAS & SUPPL FIRE & EMERGENCY SERVICES - EQUIPMENT	1,139.98	1,139.98	1,139.98
13706	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202208010	PO 58743 PER RESOLUTION 2022-R204 LAND SURVEYING DIGITAL TAX MAP CONVERSION	333.00	333.00	
	405202309012	PO 60964 PER RESOLUTION 2023-R215 DIGITAL TAX MAP DIGITAL TAX MAP CONVERSION	12,192.80	12,192.80	12,525.80
13707	7165 - MANNY CONCRETE LLC 405202309013	PO 60812 PER RESOLUTION 2023-R192 - 2023 SIDEWALK BICYCLE AND PEDESTRIAN IMPROVEMENTS	26,534.12	26,534.12	26,534.12
13708	3157 - MONTANA CONSTRUCTION INC. 405199514001	PO 60272 PER RESOLUTION 2023-R119 DUCK POND INTER SEWER CLEANING FUNDS	9,768.28		
	405200826004	DUCK POND RUN DECOMMISSION	336,619.01		
	405201018006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	4,865.65		351,252.94
13709	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 60436 PER RESOLUTION 2023-R146 TRANSIT VILLAGE ROAD IMPROVEMENTS	6,236.00	6,236.00	6,236.00
13710	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD ROAD IMPROVEMENTS	1,065.00	1,065.00	1,065.00
13711	5776 - STRYKER SALES, LLC 405202309027	PO 60740 PER RESOLUTION 2023-R184 QUOTE 10743781 FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	74,210.07	74,210.07	74,210.07
13712	4268 - SUPLEE, CLOONEY AND COMPANY 405202014013	PO 60983 SALE OF BOND ANTICIPATION NOTES - SERIES ROAD IMPROVEMENTS	2,465.00		
	405202114012	ROAD IMPROVEMENTS	2,890.00		
	405202208014	ROAD IMPROVEMENTS	3,145.00		8,500.00
13713	1891 - THE SPIEZLE GROUP 405202014019	PO 59096 PER RESOLUTION 2022-R264 FLOORING REPLAC SENIOR CENTER GENERAL IMPROVEMENTS	491.00	491.00	491.00
13714	1362 - VAN CLEEF ENGINEERING 405202014013	PO 60673 PER RESOLUTION 2023-R177 BEAR BROOK ROAD ROAD IMPROVEMENTS	8,399.50	8,399.50	8,399.50
13715	1462 - WSP USA INC. 405201815014	PO 58741 PER RESOLUTION 2022-R201 ENG SVC FOR HYD TRAFFIC SAFETY IMPROVEMENTS	3,866.44	3,866.44	3,866.44
TOTAL					494,220.85
Total to be paid from Fund 40 CAPITAL FUND		494,220.85			
		-----			
		494,220.85			

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

Meeting Date: 12/18/2023 For bills from 12/11/2023 to 12/17/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
23293	7191 - ARON TANKERSLEY	ASSISTANT DIRECTOR N-8 WINTERGUARD PROGR	555.00	555.00	
23294	6780 - COMPLETE CARE MAINTENANCE	INV. 154653 OCT 2023 GENERAL CLEANING SV	1,040.00	1,040.00	
23295	6780 - COMPLETE CARE MAINTENANCE	INV. 154753 NOV 2023 GENERAL CLEANING SV	640.00	640.00	
23296	2583 - GARDEN STATE FIREWORKS	INV. 2023 FIREWORKS FOR TREE LIGHTING CE	6,000.00	6,000.00	
23297	6970 - JASON VERBLAAUW	ASSISTANT DIRECTOR N-8 WINTERGUARD PROGR	1,200.00	1,200.00	
23298	3809 - JAY THOMPSON	DIRECTOR OF 3 ON 3 FALL BASKETBALL LEAGU	2,310.00	2,310.00	
23299	911 - LOWES	ACCT 9900-166888-0 INV. 901465 LIGHTS FO	337.95	337.95	
23300	4207 - MELANIE BUGHER	REIMBURSEMENT FOR N-8 WINTERGAURD WGI PH	395.00	395.00	
23301	4207 - MELANIE BUGHER	DIRECTOR OF N-8 WINTERGUARD PROGRAM 1/1/	3,000.00	3,000.00	
23302	4136 - T SEELAND SOUND LLC	AUDO SERVICES FOR TREE LIGHTING CEREMONY	500.00	500.00	
23303	2495 - W. B. MASON COMPANY INC.	INV. 242921254 CUST. C1142872 VARIOUS OF	136.68	136.68	
23304	5111 - WEST WINDSOR BICYCLE & PEDESTRIAN	REFUND FOR COMMUNITY DAY 9/23/23 EVENT C	75.00	75.00	
TOTAL					16,189.63
Total to be paid from Fund 17 RECREATION COMMISSION		16,189.63			
		<u>16,189.63</u>			
		16,189.63			

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

Meeting Date: 12/18/2023 For bills from 12/11/2023 to 12/17/2023

Check#	Vendor	Description	Account	PO Payment	Check To
8289	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	3,875.00	3,875.00	
8290	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT INSPECTION FEE - PROJECT PB	2,062.00	2,062.00	
8291	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT INSPECTION FEE - PROJECT PB	2,010.00	2,010.00	
8292	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	52.50	52.50	
8293	3078 - PIAZZA & ASSOCIATES	PO 59643 PER RESOLUTION 2023-R050 AFFORDABLE HOUS		1,200.00	
	121201 AFFORDABLE HOUSING FEES -L118		1,200.00		1,200.00
8294	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT PB	5,300.51	5,300.51	
8295	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	26,246.75	26,246.75	
8296	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	6,081.98	6,081.98	
8297	5750 - WIRELESS COMMUNICATIONS	PO 60892 UNIDEN SDS200 SCANNER		1,908.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		1,908.00		1,908.00
TOTAL					48,736.74
Total to be paid from Fund 12 TRUST OTHER		48,736.74			
		<u>48,736.74</u>			

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

Meeting Date: 12/18/2023 For bills from 12/11/2023 to 12/17/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
1693	3348 - EAST WINDSOR TOWNSHIP	PO 61061 2023 BLANKET - ANIMAL CONTROL SERVICES		1,916.00	
	161288 RESERVE FOR ANIMAL CONTROL		1,916.00		1,916.00
1694	3572 - NJ STATE DEPT. OF HEALTH	NOVEMBER 2023 DOG LICENSES		14.40	14.40
1695	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 60422 2023 BLANKET - BOARDING STRAY DOGS/CATS		70.00	70.00
	161288 RESERVE FOR ANIMAL CONTROL		70.00		70.00
TOTAL					----- 2,000.40
Total to be paid from Fund 16 ANIMAL CONTROL FUND		2,000.40			
		<u>2,000.40</u>			