

APPROVED AS AMENDED: February 28, 2022

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
January 18, 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

Swearing in of Dr. Hemant Marathe as Mayor

Clerk Huber swore in Dr. Hemant Marathe as Mayor for his second term with his wife and mother by his side.

PUBLIC COMMENT

Mr. Paul Ligeti, Vice President of the Historical Society of West Windsor, announced that the Historical Society has a whole years' worth of events scheduled for the 225th Anniversary Celebration of the Township and encouraged residents to visit their web-site for details.

Ms. Tirza Wahrman, 5 Stonelea Drive, congratulated Mayor Marathe and noted she wanted to follow-up on comments made at the last Council meeting by Brian Hughes, County Executive regarding the former Howard Hughes site.

Mr. John Church, 11 Princeton Place, congratulated the Mayor and looks forward to working with him.

Mr. John Hinsdale, 38 Quaker Road, read excerpts from Martin Luther King Jr.'s speech into the record. He also noted his concerns with Resolution 2022-R034 on the agenda for action this evening.

ADMINISTRATION COMMENTS

Ms. Schmid advised that the Department of Public Works is currently collecting leaves in Zone 4 and will be working on brush through all zones starting on January 19th. She reported that there is still one week left for Christmas tree pick-up and reminded residents that they could also drop their trees at the Public Works Site Monday through Friday from 8:00 a.m. to 2:00 p.m. and on Saturdays from 8:00 a.m. to Noon. Ms. Schmid announced that the next vaccination clinic is scheduled for Tuesday, January 25th at the West Windsor Senior Center between the hours of 4:00 p.m. and 6:00 p.m. She urged residents to schedule appointments through the Township web-site.

Mayor Marathe thanked everyone who came out today and for everyone who reached out with their concerns with his testing positive for COVID. He thanked everyone who helped him during his past four (4) years, especially the past three Council Presidents Alison Miller, Virginia Manzari, and Andrea Mandel. Mayor Marathe noted he is looking forward to attending many of the 225th Anniversary Celebration events being held this year. He advised in response to two (2) comments made this evening he has reached out to the County and they have their own process with regard to the development of the old Howard Hughes tract and are working with the developer as well as Township staff on the project. Mayor Marathe noted that he hopes to have all these meetings taped for rebroadcast when the time comes. He advised with regard to Resolution 2022-R034 Council Member Mandel has worked very hard on this and that all municipalities that are affected by this flooding both upstream and downstream need to work together with the State to take a regional approach to this matter.

COUNCIL MEMBER COMMENTS

Ms. Mandel congratulated the Mayor on his second term. She noted she attended a joint religious zoom event over the weekend with regard to the recent hostage situation and thanked the West Windsor Police for their diligence in protecting the Township's religious facilities. Ms. Mandel thanked the Historical Society of West Windsor for all their hard work so far on the 225th Anniversary Celebration events. She thanked everyone who came out for Martin Luther King Jr. Day of Service to include Shupe, West Windsor Arts Council and the West Windsor Human Relations Council. Ms. Mandel noted that Resolution 2022-R034 is seeking a regional approach from other municipalities on the flooding issues we are all experiencing. She provided many reasons why this resolution is needed and why the Council is seeking others to join in solving this regional problem.

Mr. Stevens advised that President Gawas and he met with representatives of New Jersey Transit with regard to the current survey being conducted. He noted that this survey is needed so that they can receive federal funding and that New Jersey Transit is not looking to do any condemnation or taking of easements for their proposals. Mr. Stevens advised that there was a house fire on Millstone Road recently and that both volunteer fire companies along with Fire and Emergency Services personnel and the police responded. He thanked the mutual aid companies that responded as well as Public Works who had to be called out due to icing conditions. Mr. Stevens noted that West Windsor Police are requesting video from residents in the areas where break-ins have recently happened. He noted that on tonight's agenda the Municipal Judge is being reappointed and the Township is adopting the Hazardous Mitigation Plan which will provide grant opportunities for the Township pre and post disasters.

Ms. Geever's congratulated the Mayor on his next four (4) years and thanked everyone who was involved in the Martin Luther King Jr. Day events sponsored by the Human Relations Council. She noted that the flooding in our area especially on Washington Road is not just our issue but our upstream neighbors as well. Ms. Geever's thanked Ms. Mandel and Mr. Guzik for working on the resolution. She reminded residents to get your COVID vaccines and thanked the Historical Society of West Windsor for all the

events they have planned for the Township's 225 Anniversary Celebration.

Mr. Whitfield congratulated the Mayor and thanked the West Windsor Historical Society. He noted that over 2,000 items were donated over the weekend as part of Martin Luther King Jr. Day and thanked the Human Relations Council on their video and all the other events they coordinated for the weekend.

CHAIR/CLERK COMMENTS

President Gawas thanked Ms. Mandel on taking the lead for the Millstone River resolution and advised this is a regional issue and needs to have everyone involved to resolve. She advised she attended the virtual lecture on West Windsor and the American Revolution (Ten Crucial Days) and noted she looks forward to attending more lectures. President Gawas announced the Historical Society of West Windsor is this year's West Windsor Gives Back sponsored organization. She noted the Historical Society has 225th Anniversary merchandise for sell on their website. President Gawas thanked the community for their generosity for the collection of food items over the weekend as part of the Martin Luther King Jr. Day Celebration.

Mayor Marathe announced that on January 2nd the Township staff lost one of their own Ruth Hall who was the receptionist for many years after a brief illness. He requested a moment of silence.

CONSENT AGENDA

RESOLUTIONS

2022-R022 Endorsing the Application for Membership to the New Jersey State Firemen's Association for Spencer A. Perrine of the West Windsor Volunteer Fire Company #1

MINUTES

November 22, 2021 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Mandel

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield*

Aye Gawas

*Mr. Whitfield abstained from the minutes of November 22, 2021 since he was not on Council.

Ms. Huber advised that Administration requested that Resolution 2022-R027 be pulled from the agenda this evening.

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2022-R023 Authorizing the Appointment of Mark Pepper as a Member on the Human Relations Council with a Term to Expire on December 31, 2023

2022-R024 Authorizing the reappointment of Kelly A. Montecinos to Continue to Serve as Tax Collector for the Township of West Windsor

2022-R025 Authorizing the West Windsor Police Division to Continue Participation in the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program for 2022

2022-R026 Authorizing the Person to Person Transfer of Liquor License 1113-36-015-003 from Carnegie HP F&B, LLC to PNNJ Associates, LLC

2022-R028 Authorizing the Reappointment of Kenneth W. Lozier as Municipal Judge for a Three Year Term - January 1, 2022 through December 31, 2024

2022-R029 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates for Miscellaneous Engineering Services - \$3,000.00

- 2022-R030 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Arora and Associates for Miscellaneous Engineering Services - \$3,000.00
- 2022-R031 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers, Inc. for Miscellaneous Engineering Services - \$3,000.00
- 2022-R032 Authorizing the Business Administrator to Purchase From Elite Vehicle Solutions Emergency Equipment and Installation Services for the Division of Fire and Emergency Services New F150 - \$23,322.63
- 2022-R033 Authorizing the Adoption of the Mercer County Hazard Mitigation Plan
- 2022-R034 Requesting the State of New Jersey to Pursue Regional Solutions to Flooding Within the Millstone River Basin

Motion to approve Resolutions 2022-R023-2022-R026 and 2022-R028-2022-R034: Whitfield

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Stevens advised that at the Environmental Commission meeting Dr. Buhks was named Chairman and Mr. Gordan was named Vice Chairman. He noted that the Environmental Commission will be working on Sustainable Jersey Recertification this year.

Ms. Geevers advised that at the West Windsor Plainsboro School Board meeting Ms. Rachel Juliana was voted in as President of the Board and Graelynn McKeown was voted in as Vice President. She noted that at the West Windsor Parking Authority meeting that Mr. Andy Lupo was reappointed as Chairperson.

Ms. Mandel reported that at the Planning Board reorganization meeting that Mr. Gene O'Brien was selected as the Chairperson and Michael Karp as the Vice Chairperson.

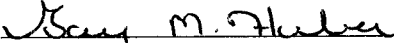
Mr. Whitfield advised that he attended the Board of Recreation Commissioners meeting and they reviewed the Holiday House Decorating Event, Tree Lighting and Fireworks, Virtual Programs and Renovations to Conover Park and Waterworks.

President Gawas reported that the Human Relations Council is working on the final plans for Martin Luther King Jr. Day events to include collecting food for Send Hunger Packing. She advised that at the Affordable Housing Committee that Tom Calabria was named Chairperson and Ms. Jean Jacobson named Vice Chairperson.

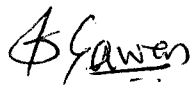
ADJOURNMENT

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

The meeting was adjourned at 8:24 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: 01/10/2022 For bills from 01/03/2022 to 01/09/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
78637	845 - ACC BUSINESS	PO 55900 2021 BLANKET - LONG DISTANCE TELEPHONE A		262.67	
	10556270	UTILITY EXPENSES - TELEPHONE	262.67		262.67
78638	4063 - ALISON POLLINI	PO 56247 2021 BLANKET - QUARTERLY REIMBURSEMENT F		270.00	
	10556270	UTILITY EXPENSES - TELEPHONE	270.00		270.00
78639	4063 - ALISON POLLINI	PO 57268 REIMBURSEMENT FOR PURCHASE OF K9 FOOD FO		93.58	
	10518357	POLICE - UNIFORMS	93.58		93.58
78640	761 - AMERICAN TIRE & AUTO CARE	PO 55852 2021 BLANKET - TIRES, TUBES AND SERVICES		941.44	
	10540355	PUBLIC WORKS - TIRES & TUBES	941.44		941.44
78641	2678 - ARORA & ASSOCIATES	PO 55610 2021 BLANKET PER RES#2021-R033 MISC. ENG		2,660.00	
	10530210	ENGINEERING - CONSULTANT FEES	2,660.00		2,660.00
78642	2678 - ARORA & ASSOCIATES	PO 55950 2021 BLANKET - LAND USE TRAFFIC ENGINEER		1,520.00	
	10533210	LAND USE - CONSULTANT FEES	1,520.00		1,520.00
78643	2606 - ATLANTIC TOMORROWS OFFICE	PO 55901 2021 BLANKET - QUARTERLY COST PER COPY M		729.26	
	10504233	ADM - OFFICE FURN/EQUIP MAINT	729.26		729.26
78644	5177 - BRANDON HEATH	PO 57225 2021 UNIFORM BOOT REIMBURSEMENT		135.00	
	10518357	POLICE - UNIFORMS	135.00		135.00
78645	3608 - BRIAN JANY	PO 56253 2021 BLANKET - QUARTERLY REIMBURSEMENT F		270.00	
	10556270	UTILITY EXPENSES - TELEPHONE	270.00		270.00
78646	3608 - BRIAN JANY	PO 57224 2021 CLOTHING REIMBURSEMENT		244.99	
	10518357	POLICE - UNIFORMS	244.99		244.99
78647	3523 - C & M AUTO PARTS, INC.	PO 55858 2021 BLANKET - NON-OEM AUTOMOTIVE PARTS		233.58	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	77.86		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	77.86		
	10544278	FACILITIES - VEHICLE REPAIR	77.86		233.58
78648	5926 - C-3 TECHNOLOGIES, INC.	PO 57123 NJDEP REQUIRED ANNUAL COMPLIANCE TESTING		1,316.55	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	1,316.55		1,316.55
78649	745 - CHERRY VALLEY TRACTOR SALES	PO 55864 2021 BLANKET - PARTS & REPAIRS FOR LAWN		148.02	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	148.02		148.02
78650	5760 - COMCAST	PO 55662 2021 BLANKET - ACCOUNT # 8499 05 245 010		204.90	
	10556270	UTILITY EXPENSES - TELEPHONE	204.90		204.90
78651	6678 - CORBIN CONNELL	PO 56956 REIMBURSEMENT FOR EQUIPMENT FOR MERCER C		375.05	
	10518354	POLICE - TECH/SPECIAL SUPP.	375.05		375.05
78652	6168 - CROWN CASTLE FIBER, LLC	PO 57265 CUST ID B29220 DEDICATED INTERNET ACCESS		1,015.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,015.00		1,015.00
78653	3860 - DANIEL BORUP	PO 56949 REIMBURSEMENT FOR SUPPLIES FOR MERCER CO		293.53	
	10518354	POLICE - TECH/SPECIAL SUPP.	293.53		293.53

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78654	3612 - DANIEL LATHAM	PO 56255 2021 BLANKET - QUARTERLY REIMBURSEMENT F		89.20	
10556270	UTILITY EXPENSES - TELEPHONE		89.20		89.20
78655	4152 - DAWN MORETTI	PO 57274 REIMBURSEMENT FOR PERSONAL VEHICLE MILES		15.20	
10509273	ASSESSMENT - TRAVEL EXPENSE		15.20		15.20
78656	2060 - DRARGER INC.	PO 57148 CERT SOLUTION/MOUTHPIECES CUST# 1500592		308.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		308.00		308.00
78657	1695 - EAGLE POINT GUN	PO 56355 PER RESOLUTON 2021-R083 TARGETS FOR FIRE		764.40	
10518354	POLICE - TECH/SPECIAL SUPP.		764.40		764.40
78658	5347 - EDWARD H. CRAY, INC	PO 55759 2021 BLANKET - MAINTENANCE OF TRAFFIC LI		580.87	
10540277	PUBLIC WORKS - STREET LIGHTING/SIGNALS		580.87		580.87
78659	1633 - ESI EQUIPMENT INC.	PO 57195 HOLMATRO EQUIPMENT REPAIR - WORK ORDER W		94.00	
10512560	SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		94.00		94.00
78660	1732 - FFF ENTERPRISES INC.	PO 56596 FLU SHOTS ACCT #FNJ07860		15,388.40	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		15,388.40		15,388.40
78661	428 - FLEMINGTON DEPT. STORE	PO 57155 2021 WINTER COAT LIST - SEE ATTACHED BRE		1,304.00	
10538357	CONST OFFL - UNIFORMS		1,304.00		1,304.00
78662	1390 - FLM REPROGRAPHICS, INC.	PO 57043 (250) GREEN DOOR KNOCKERS FOR VIOLATION		125.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		125.00		125.00
78663	1390 - FLM REPROGRAPHICS, INC.	PO 57052 FLYER - NEW PICKUP GUIDELINES FOR 2021 L		250.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		250.00		250.00
78664	1868 - FRANCESCO LATORRE	PO 57226 2021 UNIFORM BOOT REIMBURSEMENT		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
78665	5596 - GEETANJALI JAIN	PO 56386 2021 BLANKET - COVID 19 NURSING \$70/HOUR		1,680.00	
10660554	COVID-19 VACCINATION SUPPLEMENTAL 2022		1,680.00		1,680.00
78666	6720 - GENERAL CODE	PO 57235 STUDY GUIDE - NJ MUNICIPAL CLERKS NEW 4T		170.00	
10501272	CLERK - TRAINING/EDUCATIONAL		170.00		170.00
78667	5661 - GRAINGER	PO 57245 FIRE/EMS FACILITY FLAG POLE REPLACEMENT		89.51	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		89.51		89.51
78668	4851 - HAMILTON CAR WASH	PO 55871 2021 BLANKET - TRUCK WASH FOR PICKUP TRU		14.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		7.00		
10542278	SEWER SYSTEM - VEHICLE REPAIR		7.00		14.00
78669	5802 - HERC RENTALS INC.	PO 57271 BOOM RENTAL FOR CHRISTMAS TREE LIGHTS		1,130.00	
10544354	FACILITIES - TECH/SPECIAL SUPP.		1,130.00		1,130.00

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78670	2361 - JAMMER DOORS	PO 57246 POLICE DEPT. SALLY PORT GARAGE DOOR NO.		398.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	398.00		398.00
78671	6586 - JASON HARRIS	PO 56557 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
78672	731 - JERSEY CENTRAL POWER & LIGHT	PO 55627 2021 BLANKET - ELECTRIC/GAS & STREET LIG		4,407.25	
	10556277	UTILITY EXPENSES - STREET LIGHTING	4,407.25		4,407.25
78673	352 - JILL M. SWANSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
78674	78 - JOSEPH PICA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
78675	5459 - KELLY A. MONTECINOS	PO 57219 REIMBURSEMENT FOR MILEAGE & PARKING - NJ		69.00	
	10510273	COLLECTION - TRAVEL EXPENSES	69.00		69.00
78676	3477 - KELLY KENNY	PO 56199 2021 BLANKET - YOGA INSTRUCTION SESSIONS		300.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
78677	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 55951 2021 BLANKET - LEGAL SERVICES TO LAND US		52.50	
	10533223	LAND USE - LEGAL FEES	52.50		52.50
78678	2458 - LEXISNEXIS CLAIMS SOLUTIONS INC.	PO 57071 DESK OFFICER ONLINE REPORTING SYSTEM 10/		4,473.34	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	4,473.34		4,473.34
78679	3461 - LISA MURPHY	PO 55723 2021 BLANKET - CHAIR STRETCH & TONE FITN		400.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
78680	5595 - MARK SOUDERS	PO 55725 2021 BLANKET - STRENGTH TRAINING CLASSES		50.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	50.00		50.00
78681	657 - MASON GRIFFIN & PIERSON	PO 55947 2021 BLANKET - PROVIDE LEGAL SERVICES TO		1,699.36	
	10536223	ZONING BOARD - LEGAL FEES	1,699.36		1,699.36
78682	4073 - MEGAN ERKOBONI	PO 56254 2021 BLANKET - QUARTERLY REIMBURSEMENT F		270.00	
	10556270	UTILITY EXPENSES - TELEPHONE	270.00		270.00
78683	1350 - MERCER COUNTY COMMUNITY COLLEGE	PO 57197 REGISTRATION - C. SARAMBO - ART OF READI		30.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	30.00		30.00
78684	4361 - MIM-MULTISPORT, INC.	PO 55726 2021 BLANKET - CORE BALANCE & FITNESS CL		350.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	350.00		350.00
78685	6714 - MORRIS COUNTY PUBLIC SAFETY TRAINING ACA	PO 57171 REGISTRATION - B. JANY - BASIC COMPUTER		25.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	25.00		25.00
78686	5139 - NELIDA GARCIA	PO 55728 2021 BLANKET - SPANISH LANGUAGE CLASSES		225.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	225.00		225.00
78687	3151 - NESTOR PAREDES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	394.00		394.00

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78688	3847 - NEW JERSEY ADVANCE MEDIA 10501202	PO 55828 2021 BLANKET - LEGAL ADVERTISING FOR CLE CLERK - ADVERTISING LEGAL	15.66	15.66	15.66
78689	3519 - NICHOLAS BARBER 10556270	PO 56252 2021 BLANKET - QUARTERLY REIMBURSEMENT F UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
78690	2711 - NORCIA CORPORATION 10540278	PO 55804 2021 BLANKET - AUTOMOTIVE PARTS FOR HEAV PUBLIC WORKS - VEHICLE REPAIR	57.02	57.02	57.02
78691	727 - NOREEN TENAGLIA 10504268	PO 57222 REIMBURSEMENT FOR LIFEGUARD MGT CERTIFIC ADM - TECH/COMPUTER SRVCS	160.00	160.00	160.00
78692	286 - PACKET MEDIA LLC 10501202	PO 55829 2021 BLANKET - LEGAL ADVERTISING FOR CLE CLERK - ADVERTISING LEGAL	77.70	77.70	77.70
78693	6558 - PARAMOUNT 10501210	PO 56269 2021 BLANKET - 8X40 STORAGE CONTAINER FO CLERK - CONSULTANT FEES	140.00	140.00	140.00
78694	5104 - PARKER MCCAY P.A. 10546224	PO 56030 2021 BLANKET - PER RESOLUTION 2021-R048 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	1,152.00	1,152.00	1,152.00
78695	293 - PRINCETON AIR CONDITIONING 10553204	PO 57207 HEATING UNIT EVALUATION - PRINCETON JUNC BLDG & GROUNDS - BLDG REPAIR & MAINT	66.50	66.50	66.50
78696	1262 - PRINCETON SUPPLY CORP. 10553340	PO 57186 50 LB BUCKET - ICE MELT ORDER 052912-00 BLDG & GROUNDS - SALT & SAND	687.50	687.50	687.50
78697	5061 - QUENCH USA, INC. 10553354	PO 55837 2021 BLANKET - MONTHLY COOLER (14) MUNC, BLDG & GROUNDS - TECH/SPECIAL SUPP.	530.00	530.00	530.00
78698	2526 - RIGGINS INC. 10557315 10557307	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE GASOLINE - UNLEADED GASOLINE - DIESEL FUEL	5,925.47 3,068.64	8,994.11	8,994.11
78699	522 - ROBERT GAROFALO 10556270	PO 56236 2021 BLANKET - QUARTERLY REIMBURSEMENT F UTILITY EXPENSES - TELEPHONE	270.00	270.00	270.00
78700	443 - RON KISSEL 10538273	PO 55987 2021 BLANKET - VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
78701	4157 - ROSHANE ALVAREZ 10556270	PO 55883 2021 BLANKET - QUARTERLY REIMBURSEMENT F UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
78702	5466 - SAF-GARD SAFETY SHOE CO. 10540357	PO 55776 2021 BLANKET - UNIFORM BOOTS PUBLIC WORKS - UNIFORMS	154.99	154.99	154.99
78703	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS 10520248	PO 56098 2021 BLANKET - BOARDING STRAY DOGS/CATS ANIMAL CONTROL - PUBLIC HEALTH SERVICES	175.00	175.00	175.00

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78704	2277 - SCOTT HASSON	PO 55989 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	225.00
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
78705	6675 - SCOTT TESTING, INC.	PO 56945 TESTING OF MAIN CIRCUIT BREAKERS - QUOTE		2,768.00	2,768.00
10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR		2,768.00		2,768.00
78706	4660 - SITE ONE LANDSCAPE SUPPLY	PO 55912 2021 BLANKET - MISC. TOOLS, SUPPLIES, PR		2,631.30	2,631.30
10544354	FACILITIES - TECH/SPECIAL SUPP.		2,631.30		2,631.30
78707	6667 - SMART STITCH, LLC.	PO 56892 2021 BLANKET - UNIFORM/COLD WEATHER GEAR		2,599.46	2,599.46
10540357	PUBLIC WORKS - UNIFORMS		1,000.00		
10542357	SEWER SYSTEM - UNIFORMS		1,000.00		
10544357	FACILITIES - UNIFORMS		599.46		2,599.46
78708	4268 - SUPLEE, CLOONEY AND COMPANY	PER RESOLUTION 2021-R037 - 2020 LOSAP RE	550.00	550.00	
78709	4268 - SUPLEE, CLOONEY AND COMPANY	PER RESOLUTION 2019-R036 - 2019 LOSAP RE	550.00	550.00	
78710	1457 - TRAP ROCK INDUSTRIES	PO 55813 2021 BLANKET - HOT MIX ASPHALT (HMA)		149.65	149.65
10540302	PUBLIC WORKS - ASPHALT		149.65		149.65
78711	5944 - UNITED SITE SERVICES	PO 56156 2021 BLANKET - RENTAL OF TEMPORARY RESTR		350.70	350.70
10553235	BLDG & GROUNDS - OTHER RENTAL		350.70		350.70
78712	381 - VERIZON	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON		3,564.63	3,564.63
10504599	ADM - MISCELLANEOUS		3,564.63		3,564.63
78713	381 - VERIZON	PO 56362 2021 BLANKET - TELEPHONE USAGE A/C# 153-		378.31	378.31
10556270	UTILITY EXPENSES - TELEPHONE		378.31		378.31
78714	2495 - W. B. MASON COMPANY INC.	PO 56414 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L		117.61	117.61
10521332	BOARD OF HEALTH - OFFICE SUPPLIES		117.61		117.61
78715	2495 - W. B. MASON COMPANY INC.	PO 56666 INDOOR/OUTDOOR FLEXIBLE CONE SET 6/24/21		21.85	21.85
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		21.85		21.85
78716	2495 - W. B. MASON COMPANY INC.	PO 57152 VARIOUS OFFICE SUPPLIES - 11/16/21 EMAIL		75.97	75.97
10501354	CLERK - TECH/SPECIAL SUPP.		75.97		75.97
78717	2495 - W. B. MASON COMPANY INC.	PO 57212 VARIOUS OFFICE SUPPLIES - 12/7/21 EMAIL		85.03	85.03
10501354	CLERK - TECH/SPECIAL SUPP.		85.03		85.03
78718	1268 - WESTERN PEST SERVICES	PO 55836 2021 BLANKET - BI MONTHLY PEST CONTROL S		625.00	625.00
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		625.00		625.00
78719	1471 - WINDSOR CAR WASH	PO 55741 2021 BLANKET - MONTHLY CAR WASHES		72.00	72.00
10518278	POLICE - VEHICLE REPAIR		72.00		72.00
78720	2254 - WWT SENIOR CENTER PETTY CASH ACCT	2022 SENIOR CENTER PETTY CASH	2,000.00	2,000.00	

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

Meeting Date: 01/10/2022 For bills from 01/03/2022 to 01/09/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
78721	6131 - ZEND'O ASSOCIATES, LLC	PO 55730 2021 BLANKET - YOGA CLASSES \$50/SESSION		200.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
TOTAL					----- 77,059.59
Total to be paid from Fund 10 CURRENT FUND		77,059.59			
		=====			
		77,059.59			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

January 10, 2022

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 01/14/2022	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: 01/10/2022 For bills from 01/03/2022 to 01/09/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
7683	52 - CONTINENTAL FIRE & SAFETY	PO 57211 SERVICE CALL - REPAIR/REPLACE DAMAGED 02		303.09	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		303.09		303.09
7684	6485 - R.O.K. INDUSTRIES, INC.	PO 57139 2021 ELECTRONIC TAX SALE		570.00	
121240	ELECTRONIC FUND FEES -L169		570.00		570.00
7685	1936 - S.P. LOCHEN	PO 57121 YEAR END CLEANING/SANITIZING OF SENIOR C		1,940.00	
121407	STORM RECOVERY TRUST FUND - L158		1,940.00		1,940.00
7686	6516 - STEPHANIE CABRERA	PO 55863 2021 BLANKET - PER DIEM CONTACT TRACING		1,560.00	
121407	STORM RECOVERY TRUST FUND - L158		1,560.00		1,560.00
7687	528 - TREASURER, STATE OF NJ / 1989 GT	GREEN TRUST INTEREST		40,108.16	40,108.16
7688	6561 - VIRGINIA A. KING	PO 56314 2021 BLANKET - COVID 19 PER DIEM NURSE \$		280.00	
121407	STORM RECOVERY TRUST FUND - L158		280.00		280.00
TOTAL					44,761.25
Total to be paid from Fund 12 TRUST OTHER		44,761.25			
		<u>44,761.25</u>			

**List of Bills - (400001) CASH - PNC BANK
CAPITAL FUND**
Meeting Date: 01/10/2022 For bills from 01/03/2022 to 01/09/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
13164	6680 - A. C. SCOTT ELECTRIC COMPANY, INC. 405201815003	PO 56958 POWER QUALITY METERING FOR 2 MONTHS - HE MUNICIPAL POST OFFICE BUILDING	6,150.00	6,150.00	6,150.00
13165	5522 - BLACK LAGOON 405202016003	PO 57220 POND MAINTENANCE - SERVICE CALL - PUMP F PRESERVE OPEN SPACE MAINTENANCE	142.50	142.50	142.50
13166	5044 - MNC CONCRETE, LLC 405202114010	PO 57029 PER RESOLUTION 2021-R170/2021-R207 - 202 BICYCLE AND PEDESTRAIN IMPROVEMENTS	24,499.52	24,499.52	24,499.52
13167	3126 - TAFROW ELECTRIC 405202114002	PO 56992 REPLACEMENT OF DEFECTIVE PARKING LOT LIG MUNICIPAL ADMINISTRATION BUILDING/DEMLITION	7,350.00	7,350.00	7,350.00
TOTAL					38,142.02
Total to be paid from Fund 40 CAPITAL FUND		38,142.02			
		<u>38,142.02</u>			