

APPROVED AS AMENDED: November 14, 2022

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
October 11, 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.

PUBLIC COMMENT

Ms. Jyotima Prasad, Chair of the Human Relations Council, extended her deep gratitude for all the support from Administration, Council, and Mr. Jacobs for their assistance and support for the 5<sup>th</sup> Gratitude Walk event.

Mr. John Church, 11 Princeton Place, advised he has been attending the Mercer County Planning Board meetings on-line and it's an easy process. He also provided his input on Resolution 2022-R222 whereby he doesn't see the need to replace this sidewalk.

Mr. Steve Hsieh, 43 Murano Drive, inquired when the "No Hunting" signage would be placed in the Zaitz Preserve. He advised if the signs were provided they would post them.

Dr. Ephraim Buhks, 26 Indian Run Road, announced the Township has received Bronze Certification from Sustainable Jersey. He advised that the Commission is working on additional points to receive the Silver Certification status.

Mr. Milind Kulkarni, 14 Davenport Drive, requested Council to name October as Hindu Heritage Month.

#### ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works is currently in Zone 2 for brush and leaf collection. She reminded residents they should not place brush and leaves in bike lanes as this causes a hazard.
- Shredding Event, October 22, 2022 at the Public Works site, 70 Southfield Road. Limit of 8 boxes (10 pounds or less) per resident; donations will be collected for food and clothing.
- COVID 19 Clinic will be held on October 26<sup>th</sup> at the West Windsor Plainsboro Board of Education building from 4:00-6:00 p.m. See Township web-site for further details.
- Flu Clinics will be held on October 12<sup>th</sup> (4:00-6:00p.m.) and November 5<sup>th</sup> (10:00 a.m. to 1:00 p.m.) at the West Windsor Senior Center. See Township web-site for further details.
- Rabies Clinic will be held at the Princeton Junction Volunteer Fire Company, 245 Clarksville Road on Monday, November 21<sup>st</sup> from 4:00-6:30 p.m. Pre-registration is requested. See Township web-site for further details.

Mayor Marathe addressed Mr. Hsieh's concerns regarding "No Hunting" signage being placed at Zaitz Preserve. He advised staff will be placing the "No Hunting" signage on Township property. Mayor Marathe announced the Township was ranked as #11 in the Fortune Magazine "Best Places to Live" in the United States. He thanked the residents, township employees, members of all the boards, commissions and committees, the school district and the Council members.

COUNCIL MEMBER COMMENTS

Mr. Stevens noted he attended the Princeton Junction Volunteer Fire Company Pancake Breakfast this past Sunday and advised it was well attended. He also advised he attended the Gratitude Walk and advised there were many groups participating. Mr. Stevens reported it is great the Township placed #11 in the nation of best places to live and noted our Farmers Market placed 4<sup>th</sup> in the Nation, 1<sup>st</sup> in the State and Region.

Mr. Whitfield congratulated the Local United Football team for their win. He noted we are a vibrant community and thanked past and present residents. Mr. Whitfield thanked Ms. Parsad and the Human Relations Council for an incredible Gratitude Walk at Community Park as well as all the local businesses who supported this event.

Ms. Mandel advised she is thrilled with West Windsor being named #11 of the Best Places to Live. She noted she hopes everyone had a good Yom Kippur and Navratri and wishes everyone a Happy Diwali. Ms. Mandel reminded everyone of the upcoming Historical Society of West Windsor events to be held on October 15<sup>th</sup> and 16<sup>th</sup> and encouraged everyone to attend. She advised she attended the following events: 10/1 Echo; 10/1 80<sup>th</sup> Birthday Breakfast for Elliot Gordan; 10/1 the Leo Awards West Windsor Lions Club; 10/2 Historical Society of West Windsor honoring Kay and Clifford Reed and Mary Schenck for their tireless dedication to preserving the rich history of the Township; 10/9 Pancake Breakfast at the Princeton Junction Volunteer Fire Company; and the Gratitude Walk at Community Park held by the Human Relations Council of West Windsor. Ms. Mandal also encouraged residents to sign-up for E-bulletins to stay informed.

Ms. Geever noted she attended the following events: the Gratitude Walk; West Windsor Lions Club at McCaffrey's donation collection event; the Princeton Junction Volunteer Fire Company pancake breakfast; and the Historical Society event honoring Kay and Clifford Reed and Mary Schenck for their long service to the society.

CHAIR/CLERK COMMENTS

President Gawas wished everyone a Happy Navratri and Yom Kippur. She reminded everyone to be mindful when celebrating Diwali and to follow the rules when using fireworks. She reminded everyone with fall coming bikers and walkers should remember to use reflective clothing when out. President Gawas thanked Mr. Kulkarni for speaking about Hindu Month.

CONSENT AGENDA

RESOLUTIONS

2022-R219 Approving the Request for a Permit from Leukemia & Lymphoma Society for a Public Fireworks Display on October 29, 2022 (No rain date)

MINUTES

September 12, 2022 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Stevens

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2022-R220 Authorizing the Insertion of a Special Item of Revenue Into the 2022 Municipal Budget from the New Jersey Division of Criminal Justice Body Armor Fund - \$2,279.34

2022-R221 Authorizing the Mayor and Clerk to Execute a Contract with Standard Pipe Services, LLC for the Project Known as D&R Canal Interceptor 48-Inch Diameter Sewer Spot Repairs and Manhole Rehabilitation Project - \$862,900.00

- 2022-R222 Authorizing the Mayor and Clerk to Execute a Contract with MNC Concrete, LLC for the Project Known as TV 2020 Dey Forest Pedestrian Improvements at Carlton Place - \$247,128.80
- 2022-R223 Authorizing the Mayor and Clerk to Execute a Contract with Harshi Construction, LLC for the 2022 Sidewalk Repair Program - \$133,500.00
- 2022-R224 Authorizing the Mayor and Clerk to Execute a Lease Agreement Extension with the U.S. Postal Service for 331 North Post Road
- 2022-R225 Approving the Proposed Corrective Action Plan as Requested by the New Jersey Office of State Comptroller Report

Motion to approve: Mandel

Second: GeEVERS

RCV: Aye GeEVERS

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

INTRODUCTION OF ORDINANCES

Clerk Huber advised that ordinance 2022-20 was being removed from tonight's agenda.

2022-21 AN ORDINANCE AMENDING AND SUPPLEMENTING PART II "GENERAL LEGISLATION" OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR, NEW JERSEY (1999) CHAPTER 109 "MASSAGE, BODYWORK AND SOMATIC THERAPY ESTABLISHMENTS", IN ORDER TO PROVIDE REGISTRATION REQUIREMENTS FOR SAID ESTABLISHMENTS

Motion to Introduce: Geevers

Second: Whitfield

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

PUBLIC HEARING: October 25, 2022

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, great to hear we are #11 in the Nation of Best Places to Live. He thanked Ms. Geevers for clarifying Resolution 2022-R222 for him.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Mandel reported PB21-10 Carnegie Center West, Korman Corporate Suites resolution was approved and Ordinance 2022-18 was reviewed and approved. She advised at the Planning Board meeting of October 26<sup>th</sup> they will be conducting the public hearing for the Community Facilities Element of the Master Plan.

Mr. Stevens noted the Shade Tree Sidewalk Report will be presented at the Township Council meeting on October 25<sup>th</sup>.

Ms. Geevers advised the Parking Authority meeting was rescheduled to October 19<sup>th</sup> and the West Windsor-Plainsboro Board of Education meeting is being held this evening. She reported President Gawas, Tom Calabria, Gay Huber, and herself met to

review affordable housing matters and will present them to Council at a future date.

ADMINISTRATION UPDATES

Ms. Schmid advised the fall Dumpster Day was again a success. She advised 312 residents took part and that eight (8) thirty (30) yard dumpsters were filled for over 72 tons of household debris as well as 7,000 pounds of electronics were disposed of. Ms. Schmid advised the next Dumpster Day is scheduled for May of 2023.

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Geevers  
Second: Mandel

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 litigation, potential litigation and contract negotiations.

Meeting reconvened at: 8:30 p.m.

ADJOURNMENT

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

The meeting was adjourned at 8:30 p.m.

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

Sonia Gawas  
Sonia Gawas  
Council President  
West Windsor Township



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

Meeting Date: 10/11/2022 For bills from 09/27/2022 to 10/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
80986	1689 - A T & T	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 &		91.91	
	10556270	UTILITY EXPENSES - TELEPHONE	91.91		91.91
80987	6718 - ADALIN BALL	PO 58783 REIMBURSEMENT FOR BLUE BEACON BUS WASH		35.72	
	10524279	SENIOR CITIZEN - VEHICLE MAINTENANCE	35.72		35.72
80988	41 - AL'S SUNOCO	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE		1,750.98	
	10518278	POLICE - VEHICLE REPAIR	1,750.98		1,750.98
80989	5675 - ALLISON D. SHEEHAN	PO 58756 REIMBURSEMENT FOR RMC LICENSE RENEWAL 20		50.00	
	10501226	CLERK - LICENSE/CERTIFICATIONS	50.00		50.00
80990	761 - AMERICAN TIRE & AUTO CARE	PO 57436 2022 BLANKET - TIRES, TUBES AND SERVICES		2,837.69	
	10540355	PUBLIC WORKS - TIRES & TUBES	1,837.69		
	10544355	FACILITIES - TIRES & TUBES	1,000.00		2,837.69
80991	3056 - BENDAS LANDSCAPING	PO 57820 2022 BLANKET - LANDSCAPE MAINTENANCE AT		1,752.78	
	10522210	RECREATION - CONSULTANT	1,752.78		1,752.78
80992	1561 - BORGATA HOTEL	PO 58337 RESERVATION - BRIAN ARONSON - NJLM CONF		300.00	
	10553209	BLDG & GROUNDS - CONF. & SEMINARS	300.00		300.00
80993	4951 - BORGATA HOTEL CASINO & SPA	PO 58673 RESERVATIONS REF ID#7829 11/15-11/17 NJL		1,020.00	
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	680.00		
	101105	APPROPRIATION RESERVE- GRANT FUNDS	340.00		1,020.00
80994	1310 - BRIAN ARONSON	PO 58779 REIMBURSEMENT FOR COMMUNITY DAY OUTREACH		216.43	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	216.43		216.43
80995	44 - BRITTON INDUSTRIES	PO 57566 2022 BLANKET - MISC. MULCH & LANDSCAPE S		293.10	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	293.10		293.10
80996	5926 - C-3 TECHNOLOGIES, INC.	PO 58747 REMOVAL & DISPOSAL OF HYDRO TEST CONTAMI		350.22	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	350.22		350.22
80997	345 - CAPITOL FIRE PROTECTION CO., INC.	PO 58746 SPRINKLER SYSTEM REPAIR - SENIOR CENTER		430.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	430.00		430.00
80998	745 - CHERRY VALLEY TRACTOR SALES	PO 57448 2022 BLANKET - PARTS & REPAIRS FOR LAWN		78.37	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	78.37		78.37
80999	6356 - CHRIS DONAHUE	PO 58753 REIMBURSEMENT FOR CDL LICENSE		138.63	
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	138.63		138.63
81000	6534 - CHRISTOPHER SARAMBO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	132.63		132.63
81001	6534 - CHRISTOPHER SARAMBO	PO 57535 2022 BLANKET - QUARTERLY CELLPHONE REIMB		180.00	
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
81002	429 - CITIZENS RANGE & RECREATION	PO 58510 2022 ANNUAL MEMBERSHIP DUES - SENIOR MEM		165.00	

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10518214	POLICE - DUES		165.00		165.00
81003	5760 - COMCAST	PO 57364 2022 BLANKET - ACCT #8499-05-245-0132719		151.85	
10504268	ADM - TECH/COMPUTER SRVCS		151.85		151.85
81004	5760 - COMCAST	PO 57366 2022 BLANKET - ACCT #8499-05-245-0150638		10.37	
10504268	ADM - TECH/COMPUTER SRVCS		10.37		10.37
81005	982 - CONNELL CONSULTING INC.	PO 58724 REGISTRATION - S. MANGONE & H. GRIGGS -		298.00	
10518272	POLICE - TRAINING/EDUCATIONAL		298.00		298.00
81006	2525 - CRESTON HYDRAULICS	PO 57445 2022 BLANKET - AUTOMOTIVE PARTS FOR HEAV		161.86	
10544278	FACILITIES - VEHICLE REPAIR		161.86		161.86
81007	6129 - CYNTHIA DZIURA	PO 57406 2022 BLANKET - PLANNING BOARD RECORDING		875.00	
10534250	PLANNING BOARD - RECORDING SECRETARY		875.00		875.00
81008	6732 - DAN O'GORMAN	PO 57684 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
81009	2489 - DEER CARCASS REMOVAL SERVICES	PO 57454 2022 BLANKET - DEER CARCASS REMOVAL		100.50	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		100.50		100.5
81010	4651 - DIRECT ENERGY BUSINESS	PO 57361 2022 BLANKET - NATURAL GAS		1,099.93	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,099.93		1,099.93
81011	422 - DISTEFANO PLUMBING INC.	PO 57370 2022 BLANKET - MISC. PLUMBING REPAIRS/SE		398.55	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		398.55		398.55
81012	1820 - DONNA FUCETOLA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	189.00		189.00
81013	2060 - DRAEGER INC.	PO 58706 HOSE PUMP SIMULATOR, CERTIFICATION & CAL		179.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		179.00		179.00
81014	5908 - EDMUND F. PARMA	PO 57862 2022 BLANKET - FITNESS AND YOGA CLASSES		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
81015	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 58159 2022 BLANKET - FIRE APPARATUS REPAIR		6,096.73	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		6,096.73		6,096.73
81016	5041 - FBINAA-NJ CHAPTER	PO 58715 ROOM REGISTRATION - DANNY MOHR 10/2-10/4		150.00	
10518209	POLICE - CONF. & SEMINARS		150.00		150.0
81017	370 - FEDERAL EXPRESS	PO 57488 2022 BLANKET - PAYMENTS ON ACCOUNT'S # 1		65.15	
10555240	CENTRAL POSTAGE - POSTAGE		65.15		65.15
81018	6846 - FIRE-DEX, GW LLC	PO 58685 TURNOUT GEAR INSPECTION & REPAIR		862.75	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		862.75		862.75

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81019	4851 - HAMILTON CAR WASH	PO 57462 2022 BLANKET - TRUCK WASH FOR PICKUP TRU		28.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	28.00		28.00
81020	136 - HORIZON BLUE CROSS	PO 57346 2022 BLANKET - GROUP #10-11-20-21-89289		243,926.20	
	10551299	GROUP INSURANCE - MISC SERVICES	243,926.20		243,926.20
81021	136 - HORIZON BLUE CROSS	PO 57347 2022 BLANKET - GROUP #86-89289 ACCT #752		12,542.44	
	10551299	GROUP INSURANCE - MISC SERVICES	12,542.44		12,542.44
81022	136 - HORIZON BLUE CROSS	PO 57348 2022 BLANKET - GROUP #50-89289 ACCT #455		77,966.80	
	10551299	GROUP INSURANCE - MISC SERVICES	77,966.80		77,966.80
81023	136 - HORIZON BLUE CROSS	PO 57349 2022 BLANKET - GROUP #09-89289 ACCT. #37		20,336.92	
	10551299	GROUP INSURANCE - MISC SERVICES	20,336.92		20,336.92
81024	136 - HORIZON BLUE CROSS	PO 57350 2022 BLANKET - GROUP #04-30-89289 ACCT #		7,001.38	
	10551299	GROUP INSURANCE - MISC SERVICES	7,001.38		7,001.38
81025	136 - HORIZON BLUE CROSS	PO 57351 2022 BLANKET - GROUP #00-03-06-31-33-55-		64,966.33	
	10551299	GROUP INSURANCE - MISC SERVICES	64,966.33		64,966.33
81026	6906 - ISMAIL, HASHIM & YAQOOT	REFUND OF 3RD QTR 2022 BLK 21.07 LOT 37	3,664.85	3,664.85	
81027	6501 - JAROSLAW RADZIMERSKI	PO 57388 2022 BLANKET - INTERNATIONAL BALLROOM DA		160.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	160.00		160.00
81028	204 - JEM CLEANERS	PO 57574 2022 BLANKET - UNIFORM CLEANING		948.09	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	948.09		948.09
81029	6745 - JENNIFER DALE STACEWICZ	PO 58345 2022 BLANKET - FRENCH LANGUAGE CLASSES		300.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
81030	5167 - JESCO INC.	PO 57465 2022 BLANKET - PARTS, REPAIRS AND SERVIC		1,984.03	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	1,984.03		1,984.03
81031	6072 - JOHN TAYLOR	PO 57420 2022 BLANKET - MILEAGE REIMBURSEMENT		1,800.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	1,800.00		1,800.00
81032	3839 - JONATHAN BAIN	PO 58684 REIMBURSEMENT FOR ANNUAL SUBSCRIPTION JO		30.00	
	10513226	UNIFORM FIRE CODE - LICENSE/CERTIFICATIO	30.00		30.00
81033	5764 - JUSTINE FARLETTA	PO 58748 REIMBURSEMENT FOR NON DAIRY CREAMER PACK		39.49	
	10524231	SENIOR CITIZEN - MEALS	39.49		39.49
81034	3477 - KELLY KENNY	PO 57382 2022 BLANKET - FITNESS & YOGA CLASSES		850.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	850.00		850.00
81035	6810 - LEZLEE HO	PO 58410 2022 BLANKET - TAI CHI CLASSES		250.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00

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81036	6636 - LINDA FAN	PO 57380 2022 BLANKET - FITNESS CLASSES		250.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		250.00		250.00
81037	3461 - LISA MURPHY	PO 57385 2022 BLANKET - CHAIR STRETCH & TONE AND		450.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
81038	3163 - LORRAINE JONES	PO 57972 2022 BLANKET - MONTHLY VEHICLE ALLOWANCE		675.00	
	10509273 ASSESSMENT - TRAVEL EXPENSE		675.00		675.00
81039	6825 - MARGARET SIMPSON	PO 58480 2022 BLANKET - ART OF WATERCOLOR CLASSES		375.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		375.00		375.00
81040	5831 - MARK S. RUDERMAN, ESQ.	PO 57599 PER RESOLUTION 2022-R039 LABOR ATTORNEY		825.00	
	10546210 LEGAL - LABOR COUNSEL		825.00		825.00
81041	5595 - MARK SOUDERS	PO 57384 2022 BLANKET - STRENGTH TRAINING AND BAL		400.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
81042	657 - MASON GRIFFIN & PIERSON	PO 57927 2022 BLANKET - ZONING BOARD OF ADJUSTMEN		110.25	
	10536223 ZONING BOARD - LEGAL FEES		110.25		110.25
81043	257 - MC MASTER CARR SUPPLY CO.	PO 57562 2022 BLANKET - HARDWARE & SUPPLIES		892.88	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		764.47		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		128.41		892.88
81044	748 - MERCER COUNTY CLERK	PO 58710 2022 PRIMARY ELECTION COSTS		5,318.78	
	10502210 ELECTIONS - CONSULTANT FEES		5,318.78		5,318.78
81045	2108 - MERCER GROUP INTERNATIONAL	PO 58581 30 YARD DUMPSTER RENTALS - 9/17/22 FALL		10,695.06	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		10,695.06		10,695.06
81046	4361 - MIM-MULTISPORT, INC.	PO 57386 2022 BLANKET - CORE BALANCE AND STRENGTH		400.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
81047	6877 - MONMOUTH COUNTY FIRE ACADEMY	PO 58659 REGISTRATION - ROSHANE ALVAREZ - DRILL G		50.00	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		50.00		50.00
81048	1542 - MOTION PICTURE LICENSING CORP.	PO 58714 SEN LICENSE PERIOD 9/30/22-9/30/23		205.61	
	10524226 SENIOR CITIZEN - LICENSES/CERTIFICATION		205.61		205.61
81049	5139 - NELIDA GARCIA	PO 57383 2022 BLANKET - SPANISH INTERMEDIATE/BEGI		600.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
81050	3847 - NEW JERSEY ADVANCE MEDIA	PO 57489 2022 BLANKET - LEGAL ADVERTISING IN TIME		74.52	
	10504202 ADM - ADVERTISING LEGAL		74.52		74.52
81051	1801 - NEW JERSEY AMERICAN WATER	PO 57358 2022 BLANKET - WATER SUPPLIED - MAIN ACC		2,240.73	
	10556281 UTILITY EXPENSES - WATER		2,240.73		2,240.73

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81052	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 58671 REGISTRATION - J. TAYLOR, A. ESPOSITO, C		180.00	
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	120.00		
	101105	APPROPRIATION RESERVE- GRANT FUNDS	60.00		180.00
81053	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 58737 REGISTRATION - KELLY MONTECINOS - NJLM C		60.00	
	10510209	COLLECTION - CONF. & SEMINARS	60.00		60.00
81054	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 58751 REGISTRATION - S. GAWAS/A. MANDEL - NJLM		60.00	
	10505209	MAYOR - CONF. & SEMINARS	60.00		60.00
81055	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 57765 PER RESOLUTION 2022-R060 MAINTENANCE OF		12,133.18	
	10544251	FACILITIES - SERVICE/MAINT CONTRACTS	12,133.18		12,133.18
81056	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 57770 PER RESOLUTION 2022-R061 TURFGRASS & STO		17,012.34	
	10544251	FACILITIES - SERVICE/MAINT CONTRACTS	17,012.34		17,012.34
81057	6901 - PAMELA FRUNZI	PO 58770 STRENGTH CLASS INSTRUCTION - 9/26/2022		50.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	50.00		50.00
81058	1262 - PRINCETON SUPPLY CORP.	PO 57376 2022 BLANKET - JANITORIAL SUPPLIES - CUS		3,138.68	
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	3,138.68		3,138.68
81059	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58725 SHORT SLEEVE POLO SHIRTS - A. VENTURA		90.00	
	10518357	POLICE - UNIFORMS	90.00		90.00
81060	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57353 2022 BLANKET - POOL ELECTRIC/GAS #72-608		3,380.01	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	3,380.01		3,380.01
81061	6346 - QUADIENT LEASING USA INC.	PO 58599 MAINTENANCE CONTRACT FOR POSTAGE MACHINE		444.06	
	10560251	COURT - SERVICE/MAINT CONTRACTS	444.06		444.06
81062	2317 - RANDOLPH BANNERMAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
81063	1495 - RELIANCE STANDARD LIFE INS CO.	PO 57345 2022 BLANKET - POLICY # GL125783		811.88	
	10551299	GROUP INSURANCE - MISC SERVICES	811.88		811.88
81064	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		12,568.98	
	10557315	GASOLINE - UNLEADED	8,944.12		
	10557307	GASOLINE - DIESEL FUEL	3,624.86		12,568.98
81065	5466 - SAF-GARD SAFETY SHOE CO.	PO 57662 2022 BLANKET - UNIFORM BOOTS		292.98	
	10540357	PUBLIC WORKS - UNIFORMS	154.99		
	10544357	FACILITIES - UNIFORMS	137.99		292.98
81066	4268 - SUPLEE, CLOONEY AND COMPANY	2021 AUDIT PER RESOLUTION 2022-R041	26,900.00		26,900.00
81067	3147 - SUSTAINABLE JERSEY INC.	PO 58754 REGISTRATION - S. GAWAS/A. MANDEL - 11/1		70.00	
	10503209	COUNCIL - CONF. & SEMINARS	70.00		70.00
81068	1632 - SYLVIA SUN	PO 57389 2022 BLANKET - CHINESE HOUR CLASSES		400.00	

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

Meeting Date: 10/11/2022 For bills from 09/27/2022 to 10/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot:
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
81069	3126 - TAFROW ELECTRIC	PO 58729 GROUND NEW SERVER RACK		250.00	
10518354	POLICE - TECH/SPECIAL SUPP.		250.00		250.00
81070	5531 - THOMSON REUTERS - WEST	PO 58712 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE		492.92	
10518420	POLICE - TECH/SPECIALIZED EQUIP		492.92		492.92
81071	1092 - TRAFFIC LINES INC.	PO 58654 STRIPING FOR LINE ROAD - EST 23239 (ROBB		5,145.25	
10540339	PUBLIC WORKS - ROAD STRIPING		5,145.25		5,145.25
81072	3851 - TRANSUNION RISK & ALTERNATIVE	PO 58719 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		160.00	
10518420	POLICE - TECH/SPECIALIZED EQUIP		160.00		160.00
81073	676 - TURF EQUIPMENT & SUPPLY CO.	PO 57484 2022 BLANKET - PARTS & SERVICE FOR TORO		200.50	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		200.50		200.50
81074	670 - TURN OUT FIRE & SAFETY	PO 58157 2022 BLANKET - UNIFORMS MANUFACTURED BY		103.92	
10514357	EMERGENCY SERVICES - UNIFORMS		103.92		103.92
81075	1362 - VAN CLEEF ENGINEERING	PO 57509 2022 BLANKET PER RESOLUTION 2022-R029 MI		804.00	
10530210	ENGINEERING - CONSULTANT FEES		804.00		804.00
81076	3712 - VCI	PO 58158 2022 BLANKET- AMBULANCE REPAIRS		1,343.60	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		1,343.60		1,343.60
81077	3296 - VECTOR SECURITY	PO 57339 2022 BLANKET - ACCT 198020 SECURITY SYST		108.15	
10522210	RECREATION - CONSULTANT		108.15		108.15
81078	3296 - VECTOR SECURITY	PO 57340 2022 BLANKET - FIRE/SECURITY MONITORING		708.25	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		708.25		708.25
81079	3296 - VECTOR SECURITY	PO 57341 2022 BLANKET - SECURITY SYSTEM AT COURT		30.85	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		30.85		30.85
81080	3296 - VECTOR SECURITY	PO 58752 FIRE/EMS FACILITY - FIRE ALARM SERVICE C		289.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		289.00		289.00
81081	381 - VERIZON	PO 57356 2022 BLANKET - TELEPHONE USAGE ACCT #153		379.78	
10556270	UTILITY EXPENSES - TELEPHONE		379.78		379.78
81082	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		2,053.70	
10556270	UTILITY EXPENSES - TELEPHONE		2,053.70		2,053.70
81083	1619 - VERIZON WIRELESS	PO 57583 2022 BLANKET - ACCT. # 420131698-00001 W		707.43	
10556270	UTILITY EXPENSES - TELEPHONE		707.43		707.43
81084	3340 - VIN IYER	PO 57390 2022 BLANKET - ZUMBA CLASSES		450.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00

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

Meeting Date: 10/11/2022 For bills from 09/27/2022 to 10/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
81085	2495 - W. B. MASON COMPANY INC. 10530354	PO 58655 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L ENGINEERING - TECH/SPECIAL SUPP.	263.88	263.88	263.88
81086	2495 - W. B. MASON COMPANY INC. 10524354	PO 58658 DISPOSABLE FACE MASKS SENIOR CITIZEN - TECH/SPECIAL SUPP.	42.45	42.45	42.45
81087	2495 - W. B. MASON COMPANY INC. 10518332	PO 58693 VARIOUS OFFICE SUPPLIES - 8/30/22 QUOTE POLICE - OFFICE SUPPLIES	916.88	916.88	916.88
81088	2495 - W. B. MASON COMPANY INC. 10540332	PO 58708 HEAVY DUTY STAPLES/LAMINATING SHEETS - 9 PUBLIC WORKS - OFFICE SUPPLIES	25.44	25.44	25.44
81089	2495 - W. B. MASON COMPANY INC. 10524231	PO 58713 VARIOUS OFFICE SUPPLIES - 9/9/22 EMAIL Q SENIOR CITIZEN - MEALS	603.65	603.65	603.65
81090	2495 - W. B. MASON COMPANY INC. 10660557	PO 58722 SLANTED SIGN HOLDER W/POCKET - 6/10/22 E STRENGTHENING LOCAL PUBLIC HEALTH CAP (O	513.45	513.45	513.45
81091	5891 - Y-PERS, INC. 10540354 10542354 10544354	PO 57499 2022 BLANKET - SHOP SUPPLIES PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	100.08 100.08 100.08	300.24	300.24
81092	6131 - ZEND'O ASSOCIATES, LLC 10524210	PO 57387 2022 BLANKET - YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	250.00	250.00	250.00
TOTAL					575,219.96
Total to be paid from Fund 10 CURRENT FUND		575,219.96			
		<u>575,219.96</u>			

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

October 11, 2022

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 10/12/2022	CURRENT	101450	WIRE	9,215,598.00
TOTAL CURRENT				<u>9,215,598.00</u>



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

Meeting Date: 10/11/2022 For bills from 09/27/2022 to 10/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
1665	3572 - NJ STATE DEPT. OF HEALTH	SEPTEMBER 2022 DOG LICENSES		10.20	10.20
	TOTAL				----- 10.20
Total to be paid from Fund 16 ANIMAL CONTROL FUND			10.20		
			<u>10.20</u>		
			10.20		

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

Meeting Date: 10/11/2022 For bills from 09/27/2022 to 10/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
13350	1759 - CDW GOVERNMENT INC. 405202014001	PO 58572 PER RESOLUTION 2022-R173 CISCO NETWORK S NETWORK/COMPUTERS/PRINTERS/SCANNERS	8,323.06	8,323.06	8,323.06
13351	745 - CHERRY VALLEY TRACTOR SALES 405201918026	PO 58688 REPLACEMENT MOWER DECK FOR KUBOTA ZERO T PUBLIC WORKS - ACQ. OF EQUIPMENT	2,880.37	2,880.37	2,880.37
13352	6728 - ELITE VEHICLE SOLUTIONS 405202014022	PO 58617 VARIOUS LIGHTING UPGRADES - CAR 45 - EST FIRE & EMERGENCY SERVICES - VEHICLE	1,621.80	1,621.80	1,621.80
13353	6548 - GLOBAL INDUSTRIES, INC. 405201933001	PO 56174 2021 BLANKET - PER RESOLUTION 2021-R061 IMPROVEMENTS TO MUNICIPAL COMPLEX	33,228.72	33,228.72	33,228.72
13354	1146 - M & W COMMUNICATIONS 405202014022	PO 58507 INSTALLATION OF RADIOS IN NEW ENGINE #43 FIRE & EMERGENCY SERVICES - VEHICLE	2,547.44	2,547.44	2,547.44
13355	5924 - MUNICIPAL EMERGENCY SERVICES 405202014021 405202114019	PO 56885 2021 BLANKET PER RESOLUTION 2021-R148 FI FIRE & EMERGENCY SERVICES - EQUIPMENT FIRE & EMERGENCY SERVICES - EQUIPMENT	5,043.80 26,477.82	31,521.62	31,521.62
13356	5389 - MUNICIPAL MAINTENANCE COMPANY 405201721027	PO 57825 REPLACEMENT PUMP FOR WATERWORKS POOL COM SANITARY/STORM SEWER IMPROVEMENTS	7,800.00	7,800.00	7,800.00
13357	293 - PRINCETON AIR CONDITIONING 405202114002	PO 58694 MUNICIPAL BLDG IT ROOM AC UNIT REPLACEME MUNICIPAL ADMINISTRATION BUILDING/DEMLITION	12,985.00	12,985.00	12,985.00
13358	6761 - S & G PAVING CONSTRUCTION INC. 405201918011	PO 57941 2022 BLANKET - PER RESOLUTION 2022-R086 ROAD IMPROVEMENTS	59,612.42	59,612.42	59,612.42
13359	6470 - SCHILLER AND HERSH ASSOCIATES, INC. 405201815003	PO 56491 PER RESOLUTION 2021-R096 DESIGN & INSTAL MUNICIPAL POST OFFICE BUILDING	750.00	750.00	750.00
13360	670 - TURN OUT FIRE & SAFETY 405201815019	PO 58634 VARIOUS BADGES - QUOTE 243122 FIRE & EMERGENCY SERVICES - EQUIPMENT	3,391.00	3,391.00	3,391.00
13361	1362 - VAN CLEEF ENGINEERING 405201918013	PO 58204 PER RES 2022-R123 DEVELOPMENT OF WASTEWA TRAFFIC SAFETY IMPROVEMENTS	268.00	268.00	268.00
13362	1362 - VAN CLEEF ENGINEERING 405202014015	PO 58205 PER RESOLUTION 2022-R124 WINDSOR PONDS P TRAFFIC SAFETY IMPROVEMENTS	268.00	268.00	268.00
TOTAL					----- 165,197.43
Total to be paid from Fund 40 CAPITAL FUND		165,197.43 =====			165,197.43

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

Meeting Date: 10/11/2022 For bills from 09/27/2022 to 10/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
7931	382 - ACT ENGINEERS INC.	PO 56887 BLANKET PER RESOLUTION 2021-R155 SOUTHFI		42,463.88	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		42,463.88		42,463.88
7932	2793 - ANJR	PO 58786 REGISTRATION - CHRISTINE WALKO - 40TH AN		120.00	
121392	RECYCLING PROGRAM		120.00		120.00
7933	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB17-1	16,200.25	16,200.25	
7934	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB20-0	1,627.50	1,627.50	
7935	5143 - JOHN J. CURLEY, ESQ.	PO 58263 PER RESOLUTION 2022-R133 LEGAL EXPERT EM		8,400.00	
121524	OPEN SPACE TAXES - ACQUISITION		8,400.00		8,400.00
7936	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - INV. PB17-08 I	12,993.50	12,993.50	
7937	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB19-0	858.00	858.00	
7938	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	1,071.00	1,071.00	
7939	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT ZB	573.75	573.75	
7940	6119 - US BANK CUST FOR PRO CAP 8	REFUND OF TAX SALE PREMIUM 2019-006 BLK	1,400.00	1,400.00	
7941	6119 - US BANK CUST FOR PRO CAP 8	REFUND OF TAX SALE PREMIUM 2020-009 BLK	700.00	700.00	
7942	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	23,304.00	23,304.00	
7943	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB17-1	3,104.00	3,104.00	
TOTAL					112,815.88
Total to be paid from Fund 12 TRUST OTHER		112,815.88			
		=====			
		112,815.88			

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

Meeting Date: 10/11/2022 For bills from 09/27/2022 to 10/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
22958	5872 - CIRCUS TIME AMUSEMENTS	INV. 0507022 COMMUNITY DAY 9/24/22 RIDES	9,995.00		9,995.00
22959	6784 - DJ NEBBS ENTERTAINMENT	DJ SERVICES DUCK POND PARK COMMUNITY DAY	375.00		375.00
22960	3503 - MCMULLEN'S PLUMBING & DRAIN	6/30/22 REPAIRS TO WATER FOUNTAINS AT CO	135.00		135.00
22961	6905 - NICOLE PINE	REFUND FOR WW COMMUNITY DAY 9/24/22 DOUB	75.00		75.00
22962	6899 - OCEAN CASINO RESORT	RESERVATION - KENNETH JACOBS REF# 6337 1	312.00		312.00
22963	666 - PERNA'S PLANT & FLOWER SHOP	INV. 791 WREATH FOR 9/11 MEMORIAL CEREMO	100.00		100.00
22964	6900 - PIA MOHSEN	REFUND FOR MULTI SPORTS CAMP 8/22-8/26	140.00		140.00
22965	5900 - SARAH SHOWFETY	REFUND FOR BASKETBALL SUMMER CAMP 8/22-8	175.00		175.00
22966	3883 - SUNIL JAGTAP	TENNIS YOUTH SUMMER LESSONS 7/1/22-7/29/	6,804.00		
		TENNIS YOUTH SUMMER LESSONS 8/1/22-8/26/	6,188.00		
		TENNIS YOUTH SPRING LESSONS 6/1/22-6/6/2	1,050.00		
		TENNIS YOUTH SUMMER LESSONS 6/20/22-6/30	3,052.00		
				17,094.00	
	TOTAL				28,401.00
Total to be paid from Fund 17 RECREATION COMMISSION		28,401.00			
		<u>28,401.00</u>			

### List of Bills - (120013) CASH - SENIOR CENTER PNC TRUST OTHER

Meeting Date: 10/11/2022 For bills from 09/27/2022 to 10/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
3029	5828 - ZAKIA AHMED	PO 57391 2022 BLANKET - OIL PAINTING ART CLASSES		225.00	
	121402 SENIOR CITIZEN CENTER		225.00		225.00
TOTAL					225.00
Total to be paid from Fund 12 TRUST OTHER			225.00		
			<u>225.00</u>		
			225.00		

### List of Bills - (120014) CASH - UNEMPLOY. COM. MM PNC TRUST OTHER

Meeting Date: 10/11/2022 For bills from 09/27/2022 to 10/10/2022

Check#	Vendor	Description	Account	PO Payment	Check To
1660	1425 - STATE OF NEW JERSEY	YEAR END 2021 CATASTROPHIC ILLNESS FUND	445.50	445.50	
TOTAL					445.50
Total to be paid from Fund 12 TRUST OTHER		445.50			
		<u>445.50</u>			

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

Meeting Date: 10/11/2022 For bills from 09/27/2022 to 10/10/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
81094	6904 - TRUST ACCOUNT OF ZIPP & TANNENBAUM	PO 58787 REFUND OF 2020 PROPERTY TAX OVERPAYMENT		67,296.00	
101540	RESERVE FOR TAXES COLLECTED ON APPEAL		67,296.00		67,296.00
TOTAL					----- 67,296.00
Total to be paid from Fund 10 CURRENT FUND		67,296.00			
		<u>67,296.00</u>			
		67,296.00			