

APPROVED AS AMENDED: January 9, 2023

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
October 25, 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

**Proclamation Recognizing the West Windsor Community Farmers Market as #1 In New Jersey; #1 On the Northeast; and #4 Nationwide**

President Gawas read the proclamation Recognizing the West Windsor Community Farmers Market as #1 in New Jersey and the Northeast and #4 Nationwide. Members of Council and the Mayor congratulated Chris Cirkus, Manager of the Farmers Market along with other members who were present. Council and the Mayor thanked all the volunteers for their continued hard work and dedication.

**Proclamation for Hindu American Heritage Month**

President Gawas read the proclamation proclaiming October as Hindu American Heritage month and noted there are Hindus all over the world who celebrate this month. She noted April is Muslim Heritage Month and May is Jewish Heritage Month and proclamations will be done for each of these groups at the appropriate time.

**PUBLIC COMMENT**

Ms. Chris Cirkus, 3 Channing Way, noted she moved into West Windsor in 2000 and the Farmers Market started in 2004 and she became the Manager in 2010. She advised her work is very gratifying and thanked the Mayor and Council for their continued support.

Dr. Ephraim Buhks, Chair of the Environmental Commission, announced the Township has received Silver Certification level from Sustainable Jersey. He thanked everyone involved and suggested signage similar to the Tree City USA signs be posted throughout the Township.

Mr. Milind Kulkarni, 18 Davenport Drive, thanked the Mayor and Council for the proclamation for American Hindu Heritage Month and wished everyone a Happy Diwali.

**ADMINISTRATION COMMENTS**

Ms. Schmid made the following announcements:

- Department of Public Works in Zone 4
- Flu Vaccine Clinic - Saturday, November 5, 2022, West Windsor Senior Center, between 10:00 a.m. and 1:00 p.m. See Township web-site for further details and to register
- Covid-19 Vaccine Clinic - Wednesday, October 26, 2022, West Windsor-Plainsboro Board of Education, between 4:00 p.m. and 6:00 p.m. See Township web-site for further details and to register
- Free Rabies Clinic, Monday, November 21<sup>st</sup>, Princeton Junction Volunteer Fire House, 245 Clarksville Road, between the hours of 4:30 p.m. and 6:30 p.m. See Township web-site for further details and to pre-register

- West Windsor Township Paper Shredding event was held on Saturday, October 22, 2022 at the Public Works Facility, 70 Southfield Road from 8:00 a.m. to Noon. 225 residents participated, 7.92 tons of paper was collected and shredded. A food and clothing drive were conducted during this event

Mayor Marathe wished everyone a Happy Diwali and urged residents to be careful when using fireworks. He congratulated everyone on the Environmental Commission and Dan Dobromilsky for achieving the Sustainable Jersey Silver Certification.

#### COUNCIL MEMBER COMMENTS

Ms. Geevers reported she attended the following events: Womanspace luncheon; Ribbon Cutting Ceremony at Crumble Cookies in Nassau Park; on-line Department of Environmental Protection presentation on in-land flood protection; Veterans Day Ceremony; and the Historical Society of West Windsor's Reenactment events. She thanked the Public Works Department for another successful shredding event and noted she attended the opening of Haven House at the Princeton Baptist Church. Ms. Geevers wished everyone a festive Diwali.

Mr. Stevens noted he attended the opening of Haven House and the Reenactment events at the Historical Society. He thanked Paul Adams and Riley the Wonder Horse for participating in the events. Mr. Stevens wished everyone a Happy Diwali.

Mr. Whitfield congratulated the West Windsor Farmers Market on their accomplishments not only locally, but nationally. He advised Haven House will be run by a local resident Eileen Lennox and wished them great success. Mr. Whitfield wished everyone a Happy Diwali. He thanked the community for celebrating all cultural and religious events throughout the year.

Ms. Mandel thanked all members of the Environmental Commission and Dan Dobromilsky for receiving from Sustainable Jersey Silver Certification. She wished everyone Happy Diwali and reminded everyone to have a safe and fun Halloween. Ms. Mandel advised she attended the following events: Trunk or Treat at Duck Pond Park; Ribbon Cutting at Crumble Cookie in Nassau Park;

Revolutionary Encampment sponsored by the Historical Society of West Windsor for the Township's 225 Anniversary Celebration; Haven House dedication and on-line Department of Environmental Protection presentation on in-land flood protection.

CHAIR/CLERK COMMENTS

President Gawas congratulated the West Windsor Farmers Market on their achievements and the Environmental Commission on receiving the Silver Achievement Award from Sustainable Jersey. She wished everyone a Happy Diwali and wished her brother-in-law Raoul Happy Birthday. President Gawas also noted she attended the Womanspace luncheon for the launch of Communities of Light.

PUBLIC HEARING

2022-18 AN ORDINANCE AMENDING CHAPTER 200 LAND USE; PART 1, SITE PLAN REVIEW; ARTICLE II, TERMINOLOGY; SECTION 200-4, DEFINITIONS, SUBSECTION B AND CREATING CHAPTER 200 LAND USE; PART 1, SITE PLAN REVIEW; ARTICLE VI, DESIGN DETAILS; SECTION 200-27.1, ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPMENT (EVSE) AND CREATING CHAPTER 200 LAND USE; PART 1, SITE PLAN REVIEW; ARTICLE VI, DESIGN DETAILS; SECTION 200-28D.(4) ESTABLISHING THE PROCEDURES FOR THE INSTALLATION OF ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPMENT (EVSE) AND MAKE-READY PARKING SPACES AND ESTABLISHING ASSOCIATED REGULATIONS AND OTHER STANDARDS; AND CHAPTER 82, FEES, ADDING SECTION 82-25 TO ESTABLISH FEES FOR PUBLIC ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPMENT (EVSE)

President Gawas opened the public hearing:

Motion to close the public hearing: Mandel

Second: GeEVERS

RCV: Aye GeEVERS

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Mandel

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

2022-21 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

President Gawas opened the public hearing:

Motion to close the public hearing: Geevers

Second: Mandel

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Motion to adopt: Geevers

Second: Whitfield

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

CONSENT AGENDA

RESOLUTIONS

MINUTES

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-R226 Certification of Compliance with the Promulgation  
of the Local Finance Board of the State of New Jersey  
for the 2021 Annual Report of Audit

Motion to approve: Geevers

Second: Whitfield

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

2022-R227 Authorizing the Tax Collector to Conduct an  
Electronic Tax Sale

2022-R228 Authorizing the Increase of the Change Fund for  
the Tax Collector

2022-R229 Authorizing the Mayor and Clerk to Execute a  
Contract with Princeton Air Condition to "Maintain and  
Service Heating, Ventilation and Air Conditioning  
(HVAC) Systems for Various Township Buildings" -  
\$52,032.00

2022-R230 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement Amendment with StarNet Solutions, LLC., Inc. for Professional Information Technology Support for the Police Division - \$14,400.00

2022-R231 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Pennoni Associates to Provide Data Collection for Road Assessment Program - \$15,000.00

2022-R232 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with RoadBotics for Road Assessment Project - \$12,200.00

2022-R233 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Center State Engineering to Provide Engineering Services for the Project Known as Dey Forest Park at Carlton Place Project - \$15,200.00

2022-R234 Authorizing the Full Release of Performance Guarantees for Private On-Site Improvements for the Project Known as PSE&G Penns Neck Substation Expansion (ZB18-08)

2022-R235 Authorizing the Mayor and Clerk to Execute a Contract with Scheideler Excavating Company, Inc. for Snow Removal Services - \$70,000.00

2022-R236 Authorizing the Business Administrator to Purchase One (1) New Case Loader Backhoe and Attachments from GT Mid Atlantic - \$160,630.00

Motion to approve Resolution 2022-R227 through 2022-R236: Mandel  
Second: Geevers

RCV: Aye Geevers  
Aye Mandel  
Aye Stevens  
Aye Whitfield  
Aye Gawas

INTRODUCTION OF ORDINANCES

2022-20 AN ORDINANCE ADDING CHAPTER 123 "PUBLIC ACCESS TO MUNICIPAL FACILITIES" OF THE TOWNSHIP OF WEST WINDSOR PROHIBTING PUBLIC ACCESS TO CERTAIN MUNICIPALLY-OWNED, LEASED, AND OPERATED AREAS OR CONTROLLED PROPERTY

Motion to Introduce: Geevers

Second: Stevens

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Public Hearing: November 14, 2022

2022-22 TOWNSHIP OF WEST WINDSOR ORDINANCE AUTHORIZING THE GRANT OF A PERMANENT UTILITY EASEMENT TO THE COUNTY OF MERCER LOCATED AT BLOCK 5, LOT 42, MILLSTONE ROAD

Motion to Introduce: Mandel

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

Public Hearing: November 14, 2022

ADDITIONAL PUBLIC COMMENT

N/A



COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Stevens advised the Township has received Silver Certification from Sustainable Jersey. He noted the Environmental Commission is working on how to remove vines that are killing trees. Mr. Stevens advised the Shade Tree Commission meeting is tomorrow and they will be finalizing the Sidewalk Alternatives Report.

Mr. Whitfield advised the Board of Recreation Commission did not meet this month. He noted the Human Relations Council met and are working on Martin Luther King Day for 2023.

Ms. Mandel stated the Council passed the EVSE Ordinance tonight but Planning Board has already been requesting electric vehicle accommodations on applications. She noted the Planning Board also heard the Facilities Element of the Master Plan.

Ms. Geevers thanked everyone involved in achieving the Silver Certificate from Sustainable Jersey. She advised the West Windsor Parking Authority received bids for landscaping. Ms. Geevers advised the Parking Authority is working with New Jersey Transit on parking in their lots and noted the 2023 budget remains the same as 2022.

Review of the Shade Tree Report on Sidewalk Alternatives

Dan Dobromilsky, Township Landscape Architect, and Helen Rancan the Chair of the Shade Tree Commission provided an overview of the Sidewalk Alternative Report which the Shade Tree Commission prepared per Council's request.

Discussion ensued between Council members and Mr. Dobromilsky and Ms. Rancan regarding the report.

Council thanked both Mr. Dobromilsky and Ms. Rancan for the presentation and informative information.

ADMINISTRATION UPDATES

N/A

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: GeEVERS  
Second: Stevens

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 Hall litigation, litigation and potential litigation.

Meeting reconvened at: 8:43p.m.

ADJOURNMENT

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

The meeting was adjourned at 8:43 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: 10/25/2022 For bills from 10/11/2022 to 10/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
81095	5455 - A & K EQUIPMENT COMPANY, INC. 10542354	PO 57435 2022 BLANKET - ACCESSORIES/MISC EQUIPT F SEWER SYSTEM - TECH/SPECIAL SUPP.	93.00	93.00	93.00
81096	1689 - A T & T 10556270	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 & UTILITY EXPENSES - TELEPHONE	45.03	45.03	45.03
81097	5822 - ABDUL KOOMSON 10530273	PO 57417 2022 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	450.00	450.00	450.00
81098	845 - ACC BUSINESS 10556270	PO 57486 2022 BLANKET - LONG DISTANCE TELEPHONE S UTILITY EXPENSES - TELEPHONE	271.72	271.72	271.72
81099	41 - AL'S SUNOCO 10518278	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	634.98	634.98	634.98
81100	5410 - ALFONSO ROBLES 10504274	PO 58762 2022 EDUCATION REIMBURSEMENT - GRACIE SU ADM - TUITION	1,800.00	1,800.00	1,800.00
81101	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 57737 2022 BLANKET - VEHICLE SERVICE & REPAIRS CONST OFFL - VEHICLE REPAIR	987.72	987.72	987.72
81102	1841 - AQUATIC SERVICE INC. 10522210	PO 58791 PER RESOLUTION 2022-R216 2022 POOL CLOSI RECREATION - CONSULTANT	11,175.50	11,175.50	11,175.50
81103	2606 - ATLANTIC TOMORROWS OFFICE 10504233	PO 57487 2022 BLANKET - CONTRACT 52425-01 QUARTER ADM - OFFICE FURN/EQUIP MAINT	922.85	922.85	922.85
81104	1310 - BRIAN ARONSON 10553273	PO 57369 2022 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
81105	2469 - BROTHERS PIZZA 10514231	PO 57538 2022 BLANKET - FOOD FOR EMERGENCIES AND EMERGENCY SERVICES - MEALS	55.47	55.47	55.47
81106	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 57497 2022 BLANKET - LAND USE PLANNING CONSULT LAND USE - CONSULTANT FEES	4,495.00	4,495.00	4,495.00
81107	5926 - C-3 TECHNOLOGIES, INC. 10553204	PO 58778 GAS PUMP FUEL LINE SERVICE CALL - POLICE BLDG & GROUNDS - BLDG REPAIR & MAINT	520.35	520.35	520.35
81108	5534 - CHRISTINE WALKO 101105	PO 58845 REIMBURSEMENT FOR SUPPLIES FOR PAPER SHR APPROPRIATION RESERVE- GRANT FUNDS	103.45	103.45	103.45
81109	1935 - CJCOA 10538214	PO 58807 2022 CJCOA MEMBERSHIP DUES - THOMAS SABE CONST OFFL - DUES	55.00	55.00	55.00
81110	5760 - COMCAST 10504268	PO 57363 2022 BLANKET - ACCT #8499-05-245-0042587 ADM - TECH/COMPUTER SRVCS	18.71	18.71	18.71
81111	5760 - COMCAST 10504268	PO 57364 2022 BLANKET - ACCT #8499-05-245-0132719 ADM - TECH/COMPUTER SRVCS	151.85	151.85	151.85

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81112	5760 - COMCAST 10504268	PO 57365 2022 BLANKET - ACCT #8499-05-245-0134178 ADM - TECH/COMPUTER SRVCS	148.35	148.35	148.35
81113	5760 - COMCAST 10556270	PO 57581 2022 BLANKET - ACCT. 8499-05245-013-9607 UTILITY EXPENSES - TELEPHONE	26.58	26.58	26.58
81114	5760 - COMCAST 10556270	PO 57675 2022 BLANKET - ACCOUNT # 8499 05 245 010 UTILITY EXPENSES - TELEPHONE	204.90	204.90	204.90
81115	52 - CONTINENTAL FIRE & SAFETY 10514266	PO 57549 2022 BLANKET - EQUIPMENT REPAIR EMERGENCY SERVICES - TECH/SPECIAL EQUIP	776.64	776.64	776.64
81116	560 - COUNTY OF MERCER	2022 4TH QUARTER COUNTY TAXES DUE 11/10/	9,330,274.73	9,330,274.73	
81117	561 - COUNTY OF MERCER, TRUST	2022 4TH QUARTER COUNTY OPEN SPACE TAXES	445,484.08	445,484.08	
81118	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 57505 2022 BLANKET - RESOLUTION 2019-R196 DATA ADM - TECH/COMPUTER SRVCS	2,546.18	2,546.18	2,546.18
81119	1483 - DAN DOBROMILSKY 10530357	PO 58792 2022 BOOT ALLOWANCE PER XXIV CWA CONTRAC ENGINEERING - UNIFORMS	159.99	159.99	159.99
81120	6732 - DAN O'GORMAN 10538272	PO 57684 2022 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
81121	6732 - DAN O'GORMAN 10538273	PO 57686 2022 BLANKET - VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
81122	3612 - DANIEL LATHAM 10556270	PO 58153 2022 BLANKET - QUARTERLY CELL PHONE REIM UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
81123	6549 - DCS, LLC. 10548210	PO 57854 2022 BLANKET - PER RESOLUTION 2022-R069 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	2,200.00	2,200.00	2,200.00
81124	6706 - DEBBIE BAER 104222	PO 58788 REFUND FOR DEPOSIT/RENTAL SCHENK FARM 9/ OTHER FEES & PERMITS - COMM DEVELOPMENT	250.00	250.00	250.00
81125	559 - DIANE GOLDSTEIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
81126	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 57811 2022 BLANKET - PER RESOLUTION 2021-R026 ANIMAL CONTROL (ILSA) - O.E.	785.00	785.00	785.00
81127	434 - EDWIN W. SCHMIERER 10546223	PO 57593 2022 BLANKET PER RESOLUTION 2022-R037 - LEGAL - LEGAL FEES	156.00	156.00	156.00
81128	6154 - EFAX CORPORATE 10660557 10556270	PO 57568 2022 BLANKET - EFAX SERVICES, MUNICIPAL STRENGTHENING LOCAL PUBLIC HEALTH CAP (O UTILITY EXPENSES - TELEPHONE	63.96 847.56	911.52	911.52

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81129	370 - FEDERAL EXPRESS	PO 57488 2022 BLANKET - PAYMENTS ON ACCOUNT'S # 1		125.77	
10555240	CENTRAL POSTAGE - POSTAGE		125.77		125.77
81130	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 57541 2022 BLANKET - HAZMAT EQUIPMENT - MAINTENANCE		2,259.85	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		2,259.85		2,259.85
81131	1611 - GLENN SNOOK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
81132	4851 - HAMILTON CAR WASH	PO 57462 2022 BLANKET - TRUCK WASH FOR PICKUP TRUCK		21.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		21.00		21.00
81133	136 - HORIZON BLUE CROSS	PO 57346 2022 BLANKET - GROUP #10-11-20-21-89289		244,267.23	
10551299	GROUP INSURANCE - MISC SERVICES		244,267.23		244,267.23
81134	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
81135	136 - HORIZON BLUE CROSS	PO 57348 2022 BLANKET - GROUP #50-89289 ACCT #455		77,773.56	
10551299	GROUP INSURANCE - MISC SERVICES		77,773.56		77,773.56
81136	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
81137	136 - HORIZON BLUE CROSS	PO 57350 2022 BLANKET - GROUP #04-30-89289 ACCT #		6,834.00	
10551299	GROUP INSURANCE - MISC SERVICES		6,834.00		6,834.00
81138	136 - HORIZON BLUE CROSS	PO 57351 2022 BLANKET - GROUP #00-03-06-31-33-55-		65,062.83	
10551299	GROUP INSURANCE - MISC SERVICES		65,062.83		65,062.83
81139	6830 - IIA FIRE DEPARTMENT TESTING	PO 58500 ANNUAL GROUND LADDER TESTING/HEAT SENSOR		2,388.75	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		2,388.75		2,388.75
81140	351 - INSTITUTE FOR PROFESSIONAL	PO 58801 REGISTRATION - ALLISON SHEEHAN WEBINARS		100.00	
10501272	CLERK - TRAINING/EDUCATIONAL		100.00		100.00
81141	2975 - INTERSTATE BATTERIES	PO 57502 2022 BLANKET - AUTOMOTIVE BATTERIES FOR		114.95	
10544278	FACILITIES - VEHICLE REPAIR		114.95		114.95
81142	6586 - JASON HARRIS	PO 57621 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
81143	731 - JERSEY CENTRAL POWER & LIGHT	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIGHTING		377.28	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		377.28		377.28
81144	5167 - JESCO INC.	PO 57465 2022 BLANKET - PARTS, REPAIRS AND SERVICE		2,927.37	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		2,927.37		2,927.37
81145	3331 - JOE'S LETTERING & SIGNS	PO 58785 WEST WINDSOR WWW.COM DECALS (6)		75.00	

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10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		75.00		75.00
81146	5866 - JOEI GODIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	154.97	154.97	
81147	6072 - JOHN TAYLOR	PO 57420 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
81148	6135 - JOSEPH VOACOLO	PO 57614 2022 BLANKET - CJCOA LUNCH MEETING		30.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
81149	238 - KENNCO LLC	PO 57463 2022 BLANKET - RENTAL AND SHOP SUPPLIES		6.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.00		6.00
81150	238 - KENNCO LLC	PO 57715 2022 BLANKET - CO2/CYLINDER RENTAL/DELIV		47.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		47.00		47.00
81151	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57493 2022 BLANKET - LEGAL SERVICES TO LAND US		2,965.00	
10533223	LAND USE - LEGAL FEES		2,965.00		2,965.00
81152	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57494 2022 BLANKET - PLANNING BOARD LEGAL SERV		1,329.00	
10534223	PLANNING BOARD - LEGAL FEES		1,329.00		1,329.00
81153	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57926 2022 BLANKET PROVIDE LEGAL SERVICES AFFO		232.00	
10625223	AFFORDABLE HOUSING - LEGAL FEES		232.00		232.00
81154	911 - LOWES	PO 57373 2022 BLANKET - MISC ITEMS NEEDED FOR MAI		136.93	
10518354	POLICE - TECH/SPECIAL SUPP.		121.90		
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		15.03		136.93
81155	911 - LOWES	PO 57467 2022 BLANKET - MISC. TOOLS/SUPPLIES/REPA		3,641.75	
10544354	FACILITIES - TECH/SPECIAL SUPP.		673.23		
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		2,840.37		
101105	APPROPRIATION RESERVE- GRANT FUNDS		128.15		3,641.75
81156	580 - MARK LEE	PO 58814 2022 UNIFORM REIMBURSEMENT		191.55	
10518357	POLICE - UNIFORMS		191.55		191.55
81157	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 57352 2022 BLANKET - LANDFILL CHARGES		57,815.54	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		57,815.54		57,815.54
81158	563 - MERCER COUNTY LIBRARY	2022 4TH QUARTER COUNTY LIBRARY TAXES DU	971,221.91	971,221.91	
81159	1443 - MERSHON CONCRETE LLC.	PO 58776 CATCH BASIN BLOCK 9/27/22 QUOTE		390.00	
10542350	SEWER SYSTEM - STONE & GRAVEL		390.00		390.00
81160	4273 - MICHAEL VARGO	PO 58803 2022 BOOT REIMBURSEMENT		160.00	
10544357	FACILITIES - UNIFORMS		160.00		160.00
81161	520 - MILL ROOFING	PO 58763 VARIOUS BUILDINGS - ROOF REPAIRS		1,675.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		910.00		1,675.00

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

Meeting Date: 10/25/2022 For bills from 10/11/2022 to 10/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10553297	BLDG & GROUNDS - ART CENTER		395.00		
10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR		370.00		1,675.00
81162	1801 - NEW JERSEY AMERICAN WATER	PO 57359 2022 BLANKET - FIRE HYDRANT FEES ACCT #1		56,137.31	
10554281	FIRE HYDRANT SERVICES - WATER		56,137.31		56,137.31
81163	4082 - NJ ASSOCIATION OF COUNTY AND CITY	PO 58774 REGISTRATION - JILL SWANSON - NETWORKING		25.00	
10521209	BOARD OF HEALTH - CONF. & SEMINARS		25.00		25.00
81164	727 - NOREEN TENAGLIA	PO 57421 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
81165	3085 - ONE CALL CONCEPTS	PO 57476 2022 BLANKET - ONE CALL SERVICES ACCT.#1		300.65	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		300.65		300.65
81166	286 - PACKET MEDIA LLC	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLE		172.33	
10501202	CLERK - ADVERTISING LEGAL		172.33		172.33
81167	286 - PACKET MEDIA LLC	PO 58775 PACKET PUBLICATIONS CIRCULATION STATEMEN		77.18	
10501305	CLERK - BOOKS, MAGAZINES		77.18		77.18
81168	289 - PARIS AUTOMOTIVE SUPPLY	PO 57479 2022 BLANKET - PARTS & SUPPLIES		1,457.98	
10540278	PUBLIC WORKS - VEHICLE REPAIR		373.01		
10542278	SEWER SYSTEM - VEHICLE REPAIR		459.53		
10544278	FACILITIES - VEHICLE REPAIR		432.29		
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		47.04		
10553278	BLDG & GROUNDS - VEHICLE REPAIR		146.11		1,457.98
81169	5104 - PARKER MCCAY P.A.	PO 57594 PER RESOLUTION 2022-R043 - LITIGATION		99.00	
10546228	LEGAL - LITIGATION		99.00		99.00
81170	5104 - PARKER MCCAY P.A.	PO 57596 PER RESOLUTION 2022-R043 - LEGAL		3,498.00	
10546223	LEGAL - LEGAL FEES		3,498.00		3,498.00
81171	1983 - PAUL GRASELLI	PO 58823 REIMBURSEMENT FOR WORK PANTS		74.97	
10544357	FACILITIES - UNIFORMS		74.97		74.97
81172	293 - PRINCETON AIR CONDITIONING	PO 57375 2022 BLANKET - PER RESOLUTION #2021-R199		3,942.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		3,942.00		3,942.00
81173	1262 - PRINCETON SUPPLY CORP.	PO 58784 60 GALLON GARBAGE BAGS FOR PARKS - QUOTE		975.00	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		975.00		975.00
81174	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58732 POLO SHIRTS/PANTS - M. VOGLER - CLASS II		267.00	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		267.00		267.00
81175	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58733 POLO SHIRTS/PANTS - S. HARRISON		267.00	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		267.00		267.00
81176	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58734 POLO SHIRTS - A. PETRACCA		80.00	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		80.00		80.00

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

CURRENT FUND

Meeting Date: 10/25/2022 For bills from 10/11/2022 to 10/24/2022

Check#	Vendor	Description	Account	PO Payment	Check To
81177	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57354 2022 BLANKET - ELECTRIC/GAS & STREET LIG		68,613.73	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		37,804.39		
10556277	UTILITY EXPENSES - STREET LIGHTING		30,809.34		68,613.73
81178	347 - R & R RADAR INC.	PO 58757 REPAIR 2 RADAR UNITS - S/N 001767 AND 00		765.68	
10518354	POLICE - TECH/SPECIAL SUPP.		765.68		765.68
81179	347 - R & R RADAR INC.	PO 58758 REPAIR 2 RADAR UNITS - S/N 31652 & 00404		452.33	
10518354	POLICE - TECH/SPECIAL SUPP.		452.33		452.33
81180	6455 - RICHARD N. BEST ASSOCIATES, INC.	PO 58759 SERVICE CALL - EVIDENCE VAULT DOOR SCANN		620.00	
10518354	POLICE - TECH/SPECIAL SUPP.		620.00		620.00
81181	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		5,820.23	
10557307	GASOLINE - DIESEL FUEL		5,583.37		
10557315	GASOLINE - UNLEADED		236.86		5,820.23
81182	125 - ROBERT FOW	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	443.53		443.53
81183	6733 - ROBERT SPELLMON	PO 57682 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
81184	443 - RON KISSEL	PO 57619 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
81185	4156 - RUTGERS, CENTER FOR GOVT SERVICES	PO 58711 REGISTRATION - KERRY GIAMMETTA - MUNICIP		944.00	
10504274	ADM - TUITION		944.00		944.00
81186	4156 - RUTGERS, CENTER FOR GOVT SERVICES	PO 58804 REGISTRATION - ADALIN BALL - MUNICIPAL B		944.00	
10504274	ADM - TUITION		944.00		944.00
81187	5466 - SAF-GARD SAFETY SHOE CO.	PO 57662 2022 BLANKET - UNIFORM BOOTS		124.99	
10540357	PUBLIC WORKS - UNIFORMS		124.99		124.99
81188	164 - SAMUEL J. SURTEES	PO 57405 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
81189	54 - SANITATION EQUIPMENT CORP.	PO 58767 REPAIR PARTS FOR TRUCK #31 - STREET SWEE		51.41	
101105	APPROPRIATION RESERVE- GRANT FUNDS		51.41		51.41
81190	2277 - SCOTT HASSON	PO 57617 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
81191	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 57597 PER RESOLUTION 2022-R042 - SPECIAL TAX C		3,150.80	
10546228	LEGAL - LITIGATION		3,150.80		3,150.80
81192	6667 - SMART STITCH, LLC.	PO 57483 2022 BLANKET - UNIFORM/COLD WEATHER GEAR		395.00	
10540357	PUBLIC WORKS - UNIFORMS		125.00		
10542357	SEWER SYSTEM - UNIFORMS		135.00		



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

Meeting Date: 10/25/2022 For bills from 10/11/2022 to 10/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10544357	FACILITIES - UNIFORMS		135.00		395.00
81193	5800 - STARNET SOLUTIONS, INC.	PO 58780 SCREEN CONNECT ANNUAL RENEWAL QUOTE A091		252.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		252.00		252.00
81194	2850 - THEODORE OTTEN JR.	PO 57758 2022 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
81195	926 - THERESA FIORI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	108.00	108.00	
81196	6908 - THOMAS SABETTA	PO 58808 REIMBURSEMENT FOR CJOCA LUNCH MEETING 9/		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
81197	4531 - TOWNSHIP OF HAMILTON	PO 58098 2022 BLANKET PER RESOLUTION 2022-R113 SH		28,050.00	
10558218	REFUSE COLLECTION - BRUSH DISPOSAL		28,050.00		28,050.00
81198	1457 - TRAP ROCK INDUSTRIES	PO 57660 2022 BLANKET - CRUSHED STONE AND SAND GR		1,277.51	
10542350	SEWER SYSTEM - STONE & GRAVEL		1,277.51		1,277.51
81199	550 - TREASURER ST. OF NEW JERSEY	1ST QUARTER 2022 MARRIAGE LICENSES	375.00	375.00	
81200	550 - TREASURER ST. OF NEW JERSEY	2ND QUARTER 2022 MARRIAGE LICENSES (29)	725.00	725.00	
81201	549 - TREASURER, STATE OF NEW JERSEY	2022 3RD QUARTER FEES	49,956.00	49,956.00	
81202	2916 - TRUGREEN	PO 57490 2022 BLANKET - SPRING, SUMMER & FALL FER		4,724.00	
10540251	PUBLIC WORKS - SERVICE/MAINT CONTRACTS		4,724.00		4,724.00
81203	738 - V E RALPH & SON INC.	PO 57239 AED SUPPLIES - QUOTE 95588 12/14/21		1,367.00	
10504354A	(2021) ADM - TECH/SPECIAL SUPP.		1,367.00		1,367.00
81204	738 - V E RALPH & SON INC.	PO 57955 AED, CASE, CABINET, CARTRIDGE - 3/8/22 Q		1,348.00	
10504332	ADM - OFFICE SUPPLIES		1,348.00		1,348.00
81205	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		4,473.20	
10556270	UTILITY EXPENSES - TELEPHONE		4,473.20		4,473.20
81206	1619 - VERIZON WIRELESS	PO 57506 2022 BLANKET - MUNICIPAL CELLULAR SERVIC		2,002.53	
10556270	UTILITY EXPENSES - TELEPHONE		1,641.00		
10660557	STRENGTHENING LOCAL PUBLIC HEALTH CAP (0		361.53		2,002.53
81207	2308 - WASTE MANAGEMENT OF NJ INC.	PO 57342 2022 BLANKET - ACCT# 502-41214 SOLID WAS		52,842.09	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		52,842.09		52,842.09
81208	6126 - WASTE MANAGEMENT OF NJ INC.	PO 57343 2022 BLANKET - ACCT# 502-41244 DUMPSTERS		3,845.52	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		3,845.52		3,845.52
81209	3109 - WATERWAY MID-ATLANTIC	PO 58498 FIRE HOSE AND EQUIPMENT TESTING 5/13/22		9,389.70	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		9,389.70		9,389.70

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

Meeting Date: 10/25/2022 For bills from 10/11/2022 to 10/24/2022

Check#	Vendor	Description	Account	PO Payment	Check To
81210	1268 - WESTERN PEST SERVICES	PO 57368 2022 BLANKET - BI MONTHLY PEST CONTROL S		678.00	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		678.00		678.00
81211	1471 - WINDSOR CAR WASH	PO 57688 2022 BLANKET - MONTHLY CAR WASHES		222.00	
	10518278 POLICE - VEHICLE REPAIR		222.00		222.00
81212	3496 - XAVUS SOLUTIONS	PO 58812 MY SENIOR CENTER GREEN & WHITE TAGS - 10		165.00	
	10524266 SENIOR CITIZEN - TECH/SPEC EQUIP MAINT		165.00		165.00
81213	4662 - XEROX CORPORATION	PO 57726 2022 BLANKET - 5845APT 5845- SERIAL # EX		251.33	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		251.33		251.33
81214	4662 - XEROX CORPORATION	PO 57727 2022 BLANKET - 5855 SERIAL# EX7-398802 C		50.44	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		50.44		50.44
81215	6512 - ZIXCORP SYSTEMS, INC.	PO 58850 ADVANCE EMAIL ENCRYPTION YEAR 2 OF 3 CUS		810.00	
	10504268A (2021) ADM - TECH/COMPUTER SRVCS		810.00		810.00
TOTAL					----- 11,596,529.
Total to be paid from Fund 10 CURRENT FUND		11,596,529.64			
		=====			
		11,596,529.64			

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

October 26, 2022

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 11/10/2022	CURRENT	101450	WIRE	9,215,598.00

TOTAL CURRENT 9,215,598.00

## List of Bills - (120020) CASH - AFFORD. HOUSING OCEANFIRST BANK TRUST OTHER

Meeting Date: 10/25/2022 For bills from 10/11/2022 to 10/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Tc
1180	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57796 2022 BLANKET - AFFORDABLE HOUSING - LEGA		2,705.00	
121201	AFFORDABLE HOUSING FEES -L118		2,705.00		2,705.00
1181	3078 - PIAZZA & ASSOCIATES	PO 57600 PER RESOLUTION 2022-R038 - AFFORDABLE HO		1,100.00	
121201	AFFORDABLE HOUSING FEES -L118		1,100.00		1,100.00
TOTAL					3,805.00
Total to be paid from Fund 12 TRUST OTHER		3,805.00			
		<u>3,805.00</u>			

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

Meeting Date: 10/25/2022 For bills from 10/11/2022 to 10/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
3030	5828 - ZAKIA AHMED	PO 57391 2022 BLANKET - OIL PAINTING ART CLASSES		150.00	
	121402 SENIOR CITIZEN CENTER			150.00	150.00
	TOTAL				----- 150.00
Total to be paid from Fund 12 TRUST OTHER			150.00		
			<u>150.00</u>		
			150.00		

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

Meeting Date: 10/25/2022 For bills from 10/11/2022 to 10/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
1666	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 58613 2022 BLANKET - BOARDING STRAY DOGS/CATS		25.00	25.00
161288	RESERVE FOR ANIMAL CONTROL		25.00		25.00
TOTAL					25.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND			25.00		
			<u>25.00</u>		
			25.00		

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

Meeting Date: 10/25/2022 For bills from 10/11/2022 to 10/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
13363	1759 - CDW GOVERNMENT INC.	PO 55309 BLANKET AS PER RESOLUTION 2020-R213 COMP		26,775.00	
	405202014001	NETWORK/COMPUTERS/PRINTERS/SCANNERS	26,775.00		26,775.00
13364	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 56883 BLANKET PER RESOLUTION 2021-R156 PHASE 2		13,294.00	
	405202114009	DIGITAL TAX MAP COVERSION	13,294.00		13,294.00
13365	5380 - INDOOR AIR TECHNOLOGIES	PO 58768 INSTALL WALL MOUNTED A/C - RECORDS ROOM		10,402.00	
	405202114026	POLICE/COURT BLDG GENERAL IMPROVEMENTS	10,402.00		10,402.00
13366	6511 - PAL-PRO BUILDERS, LLC	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN		177,206.62	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	177,206.62		177,206.62
13367	1552 - PHOENIX ADVISORS LLC	PO 57598 PER RESOLUTION 2022-R040 SPECIALIZED FIN		950.00	
	405202014013	ROAD IMPROVEMENTS	950.00		950.00
13368	5912 - SERVICE STATION SERVICES, INC.	PO 58800 REPLACE HOSES ON FUEL PUMP 8/9/22 QUOTE		1,925.26	
	405202208028	POLICE/COURT BLDG GENERAL IMPROVEMENTS	1,534.81		
	405202114026	POLICE/COURT BLDG GENERAL IMPROVEMENTS	390.45		1,925.26
13369	6524 - TERRESTRIAL IMAGING, LLC	PO 58764 ADAPTER & ANTENNAS - QUOTE 6702-2386		145.00	
	405202014027	POLICE - ACQ. OF EQUIPMENT	145.00		145.00
	TOTAL				230,697.88
Total to be paid from Fund 40 CAPITAL FUND			230,697.88		
			<u>230,697.88</u>		
			230,697.88		

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

Meeting Date: 10/25/2022 For bills from 10/11/2022 to 10/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
7944	382 - ACT ENGINEERS INC.	PO 56887 BLANKET PER RESOLUTION 2021-R155 SOUTHFI		9,501.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		9,501.00		9,501.00
7945	3840 - ACTIVE911 INC.	PO 58709 ANNUAL DEVICE SUBSCRIPTION FOR INCIDENT		495.00	495.00
121431	UNIFORM FEE FIRE CODE LOCAL -L159		495.00		495.00
7946	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	1,821.25	1,821.25	
7947	1759 - CDW GOVERNMENT INC.	PO 57592 PER RESOLUTION 2022-R051 - (3) PANASONIC		13,650.00	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		13,650.00		13,650.00
7948	6912 - COLIN MEJIAS	PO 58821 LIFEGUARD FOR CANDIDATE TESTING (SWIM TE		150.00	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		150.00		150.00
7949	6780 - COMPLETE CARE MAINTENANCE	PO 58046 2022 BLANKET - JANITORIAL SERVICES FOR P		895.00	
121407	STORM RECOVERY TRUST FUND - L158		895.00		895.00
7950	6911 - JASON RYAN	PO 58819 EVALUATOR FOR CANDIDATE TESTING		250.00	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		250.00		250.00
7951	6909 - JILLIAN SCHNAUDT	PO 58816 EVALUATOR FOR CANDIDATE TESTING		250.00	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		250.00		250.00
7952	6910 - JOSEPH ZIMMERMAN	PO 58817 EVALUATOR FOR CANDIDATE TESTING		250.00	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		250.00		250.00
7953	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	20,045.00	20,045.00	
7954	911 - LOWES	PO 58061 2022 BLANKET - SUPPLIES A/C# 9900-732828		791.93	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		791.93		791.93
7955	5892 - NJ CAREER FIRE CHIEFS ASSOC.	PO 58400 OFFICER PROMOTIONAL EXAM - 6/15/22 QUOTE		7,700.00	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		7,700.00		7,700.00
7956	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58033 VARIOUS SHIRTS/JACKET - ESTIMATE 12978		710.00	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		710.00		710.00
7957	2253 - REPUBLIC SERVICES	PO 57338 2022 BLANKET - TRUST RECYCLING PICK UP (		520.56	
121392	RECYCLING PROGRAM		520.56		520.56
7958	2707 - RICHARD SANDERS	PO 58818 EVALUATOR FOR CANDIDATE TESTING		250.00	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		250.00		250.00
7959	2272 - ROBERT MANLIO	PO 58820 EVALUATOR FOR CANDIDATE TESTING		250.00	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		250.00		250.00
7960	5310 - STEVEN SCHNAUDT	PO 58815 EVALUATOR FOR CANDIDATE TESTING		250.00	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		250.00		250.00



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

Meeting Date: 10/25/2022 For bills from 10/11/2022 to 10/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
7961	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT ZB		135.00	135.00
7962	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB16-0		672.00	672.00
7963	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)		10,204.75	10,204.75
7964	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM 1		700.00	700.00
TOTAL					----- 69,491.49
Total to be paid from Fund 12 TRUST OTHER		69,491.49			
		=====			
		69,491.49			

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

Meeting Date: 10/25/2022 For bills from 10/11/2022 to 10/24/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot
22967	6907 - DAVID WOODS	REFUND FOR VOLLEYBALL CAMP 8/1/22-8/5/22	360.00		360.00
22968	1087 - FLAGHOUSE	INV. P092675701016 GYM FLOOR TAPE - BADM	165.65		165.65
22969	6913 - GEETHA SUNDARA RAO	REFUND FOR FENCING CAMP 8/8/22-8/12/22 P	225.00		225.00
22970	6914 - MAMI EFUA OTU-ACQUAH	REFUND FOR TENNIS ADULT FALL LESSONS 9/1	140.00		140.00
22971	3883 - SUNIL JAGTAP	TENNIS YOUTH FALL LESSONS 9/10/22-9/30/2	3,612.00		3,612.00
22972	1268 - WESTERN PEST SERVICES	INV. IN-8148857 SPRAY FOR BEES @ SMALL D	125.00		125.00
TOTAL					----- 4,627.65
Total to be paid from Fund 17 RECREATION COMMISSION		4,627.65			
		===== 4,627.65			