

APPROVED: February 27, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
December 19, 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

Announcement of 2022 Holiday House Decorating Contest Winners

President Gawas announced the winners as follows:

Traditional - 11 Abbington Drive; Whimsical - 16 Wynwood Drive; Creative - 8 Channing Way; Holiday Spirit - 9 Dinsmore Lane; and Town Choice Award - 33 Monterey Drive

She thanked everyone who participated and thanked the Board of Recreation Commissioners for sponsoring the event.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, wished everyone happy holidays. He advised the Mercer County Planning Board has still not deemed the Bridgepoint 8 application complete. Mr. Church noted there will be special meetings conducted for this application before the Mercer County Planning Board. He noted there are still several state approvals needed for this project as well.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works is finishing up Zone 4 and will start in Zone 1 and continue through all zones one last time. Please check Township web-site to keep updated.
- Municipal Offices will be closed on December 23rd, December 26 and January 2
- Refuse collection may be a day behind the next two weeks due to holidays
- Department of Public Works facility will also be closed Saturday, December 24th and Saturday, December 31st
- Department of Public Works will start Christmas Tree collection starting December 27th through January 23rd. Trees can be dropped off at the Public Works site during normal business hours
- Reminder to residents to sign-up for the Township e-bulletins and Police Nixle Alerts to stay well informed

Mayor Marathe thanked the Board of Recreation Commissioners for hosting the Township Holiday House Decorating Contest. He congratulated all the winners and wished everyone Happy, Healthy Holidays.

COUNCIL MEMBER COMMENTS

Ms. Geever's requested the Township Attorney address the resident's comments regarding reopening of Bridgepoint 8 development.

Mr. Herbert advised the Planning Board has approved the application and the Township Council does not have the authority to overrule the Planning Board.

Ms. Geevers thanked Ms. Gawas for being Council President this past year and wished everyone Happy Holidays. She thanked Mr. Church for attending meetings.

Ms. Mandel thanked everyone and wished all Happy Holidays. She thanked both volunteer fire companies for their Operation Santa Claus. Ms. Mandel advised this has been a great year for the community, this is a great town, and thanked all who helped celebrated the 225th Anniversary of our town.

Mr. Whitfield congratulated all the winners of the Holiday House contest and thanked everyone for their hard work. He wished many blessings for the holidays, safe travel, and a wonderful 2023.

Mr. Stevens wished everyone Happy Holidays and thanked Ms. Gawas for her leadership this past year. He thanked both volunteer fire companies for Operation Santa.

CHAIR/CLERK COMMENTS

President Gawas congratulated K-9 Phoenix and her handler Officer Alison Pollini for passing tracking/explosives training. She advised she participated in Operation Santa Claus this year with West Windsor Volunteer Fire Company #1 and enjoyed seeing everyone so happy to see them. President Gawas noted in reflecting over the past year we were still in masks, Covid shots, precautions in place. She advised she hopes we continue to move forward. President Gawas said during her term there were both frustrating and rewarding times representing the residents of the Township. She noted she worked with others for timely solutions. President Gawas thanked all the residents who keep us in check; thanked Council for all working together, thanked Ms. Geevers for assistance this past year as Vice President of Council; thanked the Mayor for taking her calls; thanked the Township Attorney, Ms. Schmid and all the Township staff. She also thanked Gay M. Huber and Allison Sheehan for all they do for the Council. President Gawas wished everyone Happy Holidays and Happy New Year.

CONSENT AGENDA

RESOLUTIONS

2022-R270 Authorizing the Refund of the Municipal
Portion of Property Taxes Billed for 2022 to PSE&G via
a Credit in the 4th Quarter of 2022 - \$6,241.53

BILLS & CLAIMS

Motion to approve consent agenda: Mandel

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2022-R271 Authorizing the Full Release of Bond and Cash
Performance Guarantees for Private On-Site
Improvements with Phase 1 of the Project Known as
Greenview Corporate Center (PB05-09)

2022-R272 Authorizing the Chief Financial Officer to
Increase the Professional Services Agreement with
GeoTrek Environmental and Surveying LLC for Additional
Miscellaneous Services of \$2,155.00 for a Total Not To
Exceed of \$15,005.00

2022-R273 Authorizing the Business Administrator to Purchase One
(1) 2023 Ford F450 Cab & Chassis Crew Cab 4x4 Mason
Dump and Accessories from Cherry Hill Winner Ford
under New Jersey State Contract - \$78,682.00

2022-R274 Authorizing the Business Administrator to Purchase
Personal Protective Equipment from Municipal Emergency
Services Under New Jersey State Contract - \$30,000.00

- 2022-R275 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreements with Village Grande Homeowners Association, The Elements at West Windsor Homeowners Association; and Windsor Haven Condominium Association for Snow Removal costs for 2021
- 2022-R276 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreements with Windsor Woods Luxury Apartments and Avalon Watch Communities, Inc. for Refuse Collection for 2021
- 2022-R277 Authorizing the Business Administrator to Execute Change Order #1 with Harshi Construction for an Increase of \$25,810.00 for the Project Known as 2022 Sidewalk Repair Program for a Revised Contract Amount of \$159,310.00
- 2022-R278 Granting the Reservation of Sewer Capacity and Authorizing the Execution of the Treatment Works Approval Permit Application to the New Jersey Department of Environmental Protection for the Project Known as The Reserve f.k.a. Hilton West Windsor (PB21-02)

Motion to approve: Mandel

Second: Geever

RCV: Aye Geever

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, thanked Ms. Gawas for an excellent job as Council President this past year and thanked all the Council for their hard work.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Whitfield thanked the Board of Recreation Commissioners for another successful Holiday House Decorating Contest. He reported the Board of Recreation Commissioners will be holding their annual Daddy/Daughter Dance once again.

Ms. Mandel advised the members of the Planning Board are very professional and have served for many years. She noted some members were originally appointed by Mayor Hsueh. Ms. Mandel hopes going forward we can all work together without personal attacks. She advised at the December 14th Planning Board meeting they heard a proposal for amendments to 19 Roszel Road to change the building height from 3 stories to 2 stories.

Ms. Geever reported at the last West Windsor-Plainsboro Board of Education meeting they received a presentation on the success of the Class III Officer Program.

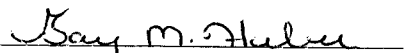
ADMINISTRATION UPDATES

Ms. Schmid wished everyone Happy Holidays.

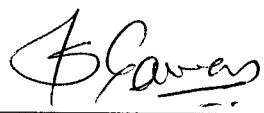
ADJOURNMENT

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

The meeting was adjourned at 7:45 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: 12/19/2022 For bills from 12/12/2022 to 12/18/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
81582	5455 - A & K EQUIPMENT COMPANY, INC.	PO 57435 2022 BLANKET - ACCESSORIES/MISC EQUIPT F		197.80	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		197.80		197.80
81583	1689 - A T & T	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 &		81.34	
	10556270 UTILITY EXPENSES - TELEPHONE		81.34		81.34
81584	5822 - ABDUL KOOMSON	PO 57417 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
81585	41 - AL'S SUNOCO	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE		1,032.60	
	10518278 POLICE - VEHICLE REPAIR		1,032.60		1,032.60
81586	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 57657 2022 BLANKET - SAFETY EQUIPMENT		480.96	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		160.32		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		160.32		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		160.32		480.96
81587	761 - AMERICAN TIRE & AUTO CARE	PO 57436 2022 BLANKET - TIRES, TUBES AND SERVICES		4,856.05	
	10540355 PUBLIC WORKS - TIRES & TUBES		2,464.26		
	10542355 SEWER SYSTEM - TIRES & TUBES		1,300.00		
	10544355 FACILITIES - TIRES & TUBES		1,091.79		4,856.05
81588	2139 - ANTHONY ESPOSITO	PO 59066 REIMBURSEMENT FOR TITLE/REGISTRATION SIN		85.00	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		85.00		85.00
81589	2678 - ARORA & ASSOCIATES	PO 57508 2022 BLANKET PER RESOLUTION 2022-R030 MI		5,470.00	
	10530210 ENGINEERING - CONSULTANT FEES		5,470.00		5,470.00
81590	1310 - BRIAN ARONSON	PO 57369 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273 BLDG & GROUNDS - TRAVEL		225.00		225.00
81591	119 - BRIAN MAGNIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
81592	6500 - BRT TECHNOLOGIES	PO 59062 2023 ASSESSMENT POSTCARD POSTAGE & PRODU		5,011.44	
	10555240 CENTRAL POSTAGE - POSTAGE		3,868.48		
	10509241 ASSESSMENT - PRINTING		1,142.96		5,011.44
81593	4702 - BURGIS ASSOCIATES, INC.	PO 57497 2022 BLANKET - LAND USE PLANNING CONSULT		9,324.97	
	10533210 LAND USE - CONSULTANT FEES		9,324.97		9,324.97
81594	3523 - C & M AUTO PARTS, INC.	PO 57444 2022 BLANKET - NON-OEM AUTOMOTIVE PARTS/		1,813.43	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		1,813.43		1,813.43
81595	5926 - C-3 TECHNOLOGIES, INC.	PO 58941 NJDEP REQUIRED ANNUAL COMPLIANCE TESTING		1,050.00	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		1,050.00		1,050.00
81596	1759 - CDW GOVERNMENT INC.	PO 57768 2022 BLANKET - PER RESOLUTION 2022-R063		4,578.44	
	10504353 ADM - TECH/COMPUTER SUPPLIES		4,578.44		4,578.44
81597	4051 - CHRISTINE COX	PO 59054 HEALTH OPT OUT REIMBURSEMENT FOR 2022		1,500.00	
	10551299 GROUP INSURANCE - MISC SERVICES		1,500.00		1,500.00

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81598	5760 - COMCAST	PO 57581 2022 BLANKET - ACCT. 8499-05245-013-9607		26.58	
	10556270	UTILITY EXPENSES - TELEPHONE	26.58		26.58
81599	6168 - CROWN CASTLE FIBER, LLC	PO 57505 2022 BLANKET - RESOLUTION 2019-R196 DATA		2,546.18	
	10504268	ADM - TECH/COMPUTER SRVCS	2,546.18		2,546.18
81600	6168 - CROWN CASTLE FIBER, LLC	PO 58317 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,015.00		1,015.00
81601	1483 - DAN DOBROMILSKY	PO 57418 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
81602	1483 - DAN DOBROMILSKY	PO 59059 2022 JACKET ALLOWANCE PER XXIV CWA CONTR		109.00	
	10530357	ENGINEERING - UNIFORMS	109.00		109.00
81603	6732 - DAN O'GORMAN	PO 57686 2022 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
81604	1941 - DANNY MOHR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	410.00		410.00
81605	5042 - DEJANA TRUCK & UTILITY EQUIPMENT CO	PO 58650 EMERGENCY REPAIRS TRUCK #33 QUOTE 100117		1,819.80	
	10542278	SEWER SYSTEM - VEHICLE REPAIR	1,819.80		1,819.80
81606	4910 - DIVISION OF CRIMINAL JUSTICE ACADEMY	PO 58927 REGISTRATION - B. JANY - 9/12-9/23 ARSON		950.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	950.00		950.00
81607	421 - EDDIE'S TOWING LLC	PO 57434 2022 BLANKET - HEAVY DUTY TOWING		530.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	530.00		530.00
81608	5908 - EDMUND F. PARMA	PO 57862 2022 BLANKET - FITNESS AND YOGA CLASSES		400.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
81609	6154 - EFAX CORPORATE	PO 57568 2022 BLANKET - EFAX SERVICES, MUNICIPAL		227.88	
	10504268	ADM - TECH/COMPUTER SRVCS	211.89		
	10660557	STRENGTHENING LOCAL PUBLIC HEALTH CAP (O	15.99		227.88
81610	4144 - EILEEN LANG	PO 58925 PER DIEM VITAL STATISTICS/CLERICAL COVID		71.70	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	71.70		71.70
81611	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 58159 2022 BLANKET - FIRE APPARATUS REPAIR		1,372.60	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	1,372.60		1,372.60
81612	370 - FEDERAL EXPRESS	PO 57488 2022 BLANKET - PAYMENTS ON ACCOUNT'S # 1		45.05	
	10555240	CENTRAL POSTAGE - POSTAGE	45.05		45.05
81613	1275 - FIRE AND SAFETY SERVICES	PO 58156 2022 BLANKET - APPARATUS REPAIR		5,265.48	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	5,265.48		5,265.48

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81614	2774 - FRANCIS GUZIK	PO 57419 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
81615	4066 - FRANK BAL	PO 59055 HEALTH OPT OUT REIMBURSEMENT FOR 2022		3,000.00	
	10551299	GROUP INSURANCE - MISC SERVICES	3,000.00		3,000.00
81616	1131 - FRANK ZICHA	PO 58144 2022 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
81617	6789 - GLOBAL TEST SUPPLY	PO 58113 SERIES SPIN DISK REAGENT CARTRIDGE CUST#		300.20	
	10521354	BOARD OF HEALTH - TECH/SPECIAL SUPP.	300.20		300.20
81618	6586 - JASON HARRIS	PO 57621 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
81619	6586 - JASON HARRIS	PO 59029 REIMBURSEMENT FOR VARIOUS OFFICE SUPPLIE		395.04	
	10538354	CONST OFFL - TECH/SPECIAL SUPP.	395.04		395.04
81620	6586 - JASON HARRIS	PO 59036 REIMBURSEMENT FOR NJMVC TITLE/REGISTRATI		60.00	
	10538214	CONST OFFL - DUES	60.00		60.00
81621	1835 - JASON JONES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	335.15		335.15
81622	3018 - JEFFREY I. RUBIN	PO 57884 2022 BLANKET - PER RESOLUTION # 2018-R14		9,056.00	
	10547210	MUNICIPAL PROSECUTOR - CONSULTANT FEES	9,056.00		9,056.00
81623	6072 - JOHN TAYLOR	PO 57420 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
81624	3445 - JOYCE RZUCEK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
81625	3038 - KAREN ROGERS	PO 58859 2022 BLANKET - PER DIEM NURSE VACCINATOR		247.50	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	247.50		247.50
81626	238 - KENCO LLC	PO 57463 2022 BLANKET - RENTAL AND SHOP SUPPLIES		252.20	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	252.20		252.20
81627	6308 - KERRY GIAMMETTA	PO 59041 REIMBURSEMENT FOR DOT CLEARINGHOUSE QUER		62.50	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	62.50		62.50
81628	6308 - KERRY GIAMMETTA	PO 59043 REIMBURSEMENT FOR OTTER.AI ANNUAL SUBSSC		99.99	
	10504268	ADM - TECH/COMPUTER SRVCS	99.99		99.99
81629	6308 - KERRY GIAMMETTA	PO 59044 REIMBURSEMENT FOR MEMBERSHIP DUES SHRM 1		229.00	
	10504214	ADM - DUES	229.00		229.00
81630	4401 - KOVAL ELECTRIC	PO 59037 EMERGENCY ELECTRICAL REPAIRS FOR DUCK PO		215.00	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	215.00		215.00

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81631	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10546228 LEGAL - LITIGATION	PO 58991 2022 BLANKET - JDN LITIGATION	8,481.75	8,481.75	8,481.75
81632	911 - LOWES 10540354 PUBLIC WORKS - TECH/SPECIAL SUPP. 10544354 FACILITIES - TECH/SPECIAL SUPP. 10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.	PO 57467 2022 BLANKET - MISC. TOOLS/SUPPLIES/REPA	702.71 125.76 38.00	866.47	866.47
81633	3494 - MALOUF FORD 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 57469 2022 BLANKET - OEM & NON-OEM MAINT/REPAI	2,463.44	2,463.44	2,463.44
81634	517 - MARYLOUISE TARR 10551299 GROUP INSURANCE - MISC SERVICES	PO 59056 HEALTH OPT OUT REIMBURSEMENT FOR 2022	3,000.00	3,000.00	3,000.00
81635	3503 - MCMULLEN'S PLUMBING & DRAIN 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 59017 CLEAR CLOGGED SEWER LINE IN MUNICIPAL BU	525.00	525.00	525.00
81636	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558222 REFUSE COLLECTION - LANDFILL CHARGES	PO 57352 2022 BLANKET - LANDFILL CHARGES	54,851.35	54,851.35	54,851.35
81637	520 - MILL ROOFING 10553299 BLDG & GROUNDS - SCHENCK FARMSTEAD	PO 59018 INSTALLATION OF TARP ON RED BARN ROOF FO	375.00	375.00	375.00
81638	4361 - MIM-MULTISPORT, INC. 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 57386 2022 BLANKET - CORE BALANCE AND STRENGTH	650.00	650.00	650.00
81639	3155 - NAETI 10521272 BOARD OF HEALTH - TRAINING/EDUCA.	PO 58554 REGISTRATION - JAMES ST. JOHN - LEAD INS	810.00	810.00	810.00
81640	1801 - NEW JERSEY AMERICAN WATER 10554281 FIRE HYDRANT SERVICES - WATER	PO 57359 2022 BLANKET - FIRE HYDRANT FEES ACCT #1	54,848.43	54,848.43	54,848.43
81641	5388 - NIKITA BRANCATO 10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	PO 59069 REIMBURSEMENT FOR SUPPLIES FOR HEALTH DE	35.48	35.48	35.48
81642	727 - NOREEN TENAGLIA 10522273 RECREATION - TRAVEL EXPENSE	PO 57421 2022 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
81643	3085 - ONE CALL CONCEPTS 10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS	PO 57476 2022 BLANKET - ONE CALL SERVICES ACCT.#1	267.76	267.76	267.76
81644	286 - PACKET MEDIA LLC 10501202 CLERK - ADVERTISING LEGAL	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLE	152.45	152.45	152.45
81645	5104 - PARKER MCCAY P.A. 10546228 LEGAL - LITIGATION	PO 57594 PER RESOLUTION 2022-R043 - LITIGATION	3,993.00	3,993.00	3,993.00
81646	5104 - PARKER MCCAY P.A. 10546223 LEGAL - LEGAL FEES	PO 57596 PER RESOLUTION 2022-R043 - LEGAL	1,755.00	1,755.00	1,755.00

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81647	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 58959 TRAFFIC VEST - M. FALKOWSKI - CROSSING G		49.00	
	10518357	POLICE - UNIFORMS	49.00		49.00
81648	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57354 2022 BLANKET - ELECTRIC/GAS & STREET LIG		58,823.61	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	26,953.56		
	10556277	UTILITY EXPENSES - STREET LIGHTING	31,870.05		58,823.61
81649	5061 - QUENCH USA, INC.	PO 57377 2022 BLANKET - MONTHLY WATER COOLER SERV		499.00	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	499.00		499.00
81650	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		6,646.70	
	10557315	GASOLINE - UNLEADED	3,819.02		
	10557307	GASOLINE - DIESEL FUEL	2,827.68		6,646.70
81651	443 - RON KISSEL	PO 57619 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
81652	5466 - SAF-GARD SAFETY SHOE CO.	PO 57662 2022 BLANKET - UNIFORM BOOTS		845.96	
	10540357	PUBLIC WORKS - UNIFORMS	277.98		
	10542357	SEWER SYSTEM - UNIFORMS	567.98		845.96
81653	2281 - SAFEGUARD DOCUMENT DESTRUCTION	PO 58806 SHRED TRUCK & BOX TRUCK W/96 GAL BINS 4/		1,350.00	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	1,350.00		1,350.00
81654	164 - SAMUEL J. SURTEES	PO 57405 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
81655	2277 - SCOTT HASSON	PO 57617 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
81656	6926 - SMARA SAVOY	PO 59016 REIMBURSEMENT FOR DAMAGES TO DOCUMENTS A		449.90	
	10522420	RECREATION - TECH/SPECIAL SUPPLIES	449.90		449.90
81657	2850 - THEODORE OTTEN JR.	PO 57758 2022 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	175.00		175.00
81658	6908 - THOMAS SABETTA	PO 59033 REIMBURSEMENT FOR CJCOA LUNCH MEETING -		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
81659	6908 - THOMAS SABETTA	PO 59050 REIMBURSEMENT FOR CJCOA LUNCH MEETING 10		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
81660	5189 - TREASURER, STATE OF NEW JERSEY	PO 59071 NJ DEPT. OF ENVIRONMENTAL PROTECTION COM		7,500.00	
	10504599	ADM - MISCELLANEOUS	7,500.00		7,500.00
81661	5944 - UNITED SITE SERVICES	PO 57371 2022 BLANKET - RENTAL OF TEMPORARY RESTR		96.49	
	10553235	BLDG & GROUNDS - OTHER RENTAL	96.49		96.49
81662	738 - V E RALPH & SON INC.	PO 58984 VARIOUS MEDICAL SUPPLIES - SEE ATTACHED		1,775.00	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	1,775.00		1,775.00

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

Meeting Date: 12/19/2022 For bills from 12/12/2022 to 12/18/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
81663	3296 - VECTOR SECURITY	PO 59026 FIRE ALARM SERVICE CALL - PUBLIC WORKS		178.50	178.50
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		178.50		178.50
81664	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		1,677.59	1,677.59
	10556270 UTILITY EXPENSES - TELEPHONE		1,677.59		1,677.59
81665	2495 - W. B. MASON COMPANY INC.	PO 59023 VARIOUS OFFICE SUPPLIES - 11/29/22 EMAIL		70.48	70.48
	10521332 BOARD OF HEALTH - OFFICE SUPPLIES		70.48		70.48
81666	2308 - WASTE MANAGEMENT OF NJ INC.	PO 57342 2022 BLANKET - ACCT# 502-41214 SOLID WAS		52,842.09	52,842.09
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		52,842.09		52,842.09
81667	6126 - WASTE MANAGEMENT OF NJ INC.	PO 57343 2022 BLANKET - ACCT# 502-41244 DUMPSTERS		1,922.76	1,922.76
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		1,922.76		1,922.76
81668	6491 - WEGMANS FOOD MARKETS, INC.	PO 59070 QUAD FLU - DATE OF SERVICE - NOVEMBER 20		255.00	255.00
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		255.00		255.00
81669	536 - WEST WINDSOR TOWNSHIP	PO 59064 PETTY CASH REIMBURSEMENT - POLICE DEPART		484.30	484.30
	10518278 POLICE - VEHICLE REPAIR		251.00		
	10518354 POLICE - TECH/SPECIAL SUPP.		111.88		
	10518221 POLICE - JAIL EXPENSE		25.43		
	10518332 POLICE - OFFICE SUPPLIES		95.99		484.30
81670	1268 - WESTERN PEST SERVICES	PO 57368 2022 BLANKET - BI MONTHLY PEST CONTROL S		678.00	678.00
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		678.00		678.00
81671	4662 - XEROX CORPORATION	PO 57726 2022 BLANKET - 5845APT 5845- SERIAL # EX		251.33	251.33
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		251.33		251.33
TOTAL					337,664.72
Total to be paid from Fund 10 CURRENT FUND			337,664.72		
			<u>337,664.72</u>		
			337,664.72		

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

Meeting Date: 12/19/2022 For bills from 12/12/2022 to 12/18/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
8010	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 06-		19,392.75	19,392.75
8011	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW PROJECT PB 06-01		4,882.50	4,882.50
8012	6550 - DHRUVA PATEL 121407 STORM RECOVERY TRUST FUND - L158	PO 57802 2022 BLANKET - COVID 19 - PER DIEM TRANS		50.00	50.00
8013	6935 - ESTATE OF JOSEPH W. HALL 121524 OPEN SPACE TAXES - ACQUISITION	PO 59078 PER RESOLUTION 2022-R267 FINAL PAYMENT H		1,975,000.00	1,975,000.00
8014	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 06-		105.00	105.00
8015	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 06-		3,588.00	3,588.00
8016	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB		19,713.00	19,713.00
8017	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW - DUE TO CURRENT		601.25	601.25
8018	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEE - DUE TO CURRENT		130.00	130.00
TOTAL					----- 2,023,462.50
Total to be paid from Fund 12 TRUST OTHER		2,023,462.50			
		=====			
		2,023,462.50			

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

Meeting Date: 12/19/2022 For bills from 12/12/2022 to 12/18/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
13411	4702 - BURGIS ASSOCIATES, INC. 405201917006 OS LAND ACQ. - CONSULTANT FEES	PO 48770 2017 BLANKET - PLANNING ANALYSIS & REPOR	77.50	77.50	77.50
13412	209 - DECKMAN MOTOR & PUMP, INC. 405201721027 SANITARY/STORM SEWER IMPROVEMENTS	PO 58793 HYDROMATIC PUMP FOR DUCK POND PARK - PER	8,075.00	8,075.00	8,075.00
13413	1633 - ESI EQUIPMENT INC. 405201815019 FIRE & EMERGENCY SERVICES - EQUIPMENT	PO 58824 HORIZONTAL EXTRICATION TOOL HOLDER 6/10/	412.50	412.50	412.50
13414	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202208010 DIGITAL TAX MAP CONVERSION	PO 58743 PER RESOLUTION 2022-R204 LAND SURVEYING	11,073.00	11,073.00	11,073.00
13415	6671 - HARSHI CONSTRUCTION 405202208011 BICYCLE AND PEDESTRIAN IMPROVEMENTS	PO 58840 PER RESOLUTION 2022-R223 SIDEWALK REPAIR	52,332.00	52,332.00	52,332.00
13416	5044 - MNC CONCRETE, LLC 405201309004 BICYCLE AND PEDESTRIAN IMPROVEMENTS 405201815014 TRAFFIC SAFETY IMPROVEMENTS 405202014010 BICYCLE AND PEDESTRAIN IMPROVEMENTS	PO 58842 PER RESOLUTION 2022-R222 DEY FOREST PEDE	40,000.00 5,000.00 55,352.00	100,352.00	100,352.00
13417	1035 - NATIONAL BUSINESS FURNITURE 405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX	PO 59025 KFI KOOL BROWNSTONE POLY STACK CHAIRS -	14,814.00	14,814.00	14,814.00
13418	293 - PRINCETON AIR CONDITIONING 405201918020 PJ FIREHOUSE GENERAL IMPROVEMENTS	PO 58895 AC UNIT REPLACEMENT - PJ VOLUNTEER FIRE	7,425.00	7,425.00	7,425.00
13419	1362 - VAN CLEEF ENGINEERING 405202014013 ROAD IMPROVEMENTS	PO 58742 PER RESOLUTION 2022-R203 PREP OF BID DOC	4,141.50	4,141.50	4,141.50
TOTAL					198,702.50
Total to be paid from Fund 40 CAPITAL FUND		198,702.50			
		=====			
		198,702.50			

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

Meeting Date: 12/19/2022 For bills from 12/12/2022 to 12/18/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
22992	6933 - BHAVESH SONI	REFUND FOR WOLVERINE WRESTLING PROGRAM W		72.00	72.00
22993	422 - DISTEFANO PLUMBING INC.	INV. 31910 WINTERIZE BATHROOMS AT WW COM		448.53	448.53
22994	972 - KEN JACOBS	TRAVEL EXPENSE - DECEMBER 2022		225.00	225.00
22995	5691 - MARTIN KENNY	INV. 1257 DIRECTOR OF VIRTUAL CHESS 9/19		480.00	480.00
22996	4351 - US SPORTS INSTITUTE, INC.	MULTI SPORTS CAMP - 7/25/22-7/29/22		12,900.00	12,900.00
TOTAL					14,125.53
Total to be paid from Fund 17 RECREATION COMMISSION		14,125.53			
		<u>14,125.53</u>			
		14,125.53			

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

Meeting Date: 12/19/2022 For bills from 12/12/2022 to 12/18/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot:
1672	3348 - EAST WINDSOR TOWNSHIP	PO 58974 2022 BLANKET ANIMAL CONTROL SERVICES		984.00	
161288	RESERVE FOR ANIMAL CONTROL		984.00		984.00
TOTAL					984.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND		984.00			
		=====			
		984.00			