

APPROVED AS AMENDED: June 12, 2023

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
April 10, 2023

CALL TO ORDER: President Mandel called the meeting to order at 7:00 p.m.

ROLL CALL: Geevers, Mandel, Whitfield

STATEMENT OF ADEQUATE NOTICE

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

ATTENDEES: President: Mandel; Council: Geevers, Whitfield; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Smith; Township Clerk: Huber; Deputy Clerk: Sheehan

ABSENT: Gawas, Stevens

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

None

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- The Department of Public Works is starting brush/leaf collection in Zone 2.

- COVID-19 vaccine clinics will be held on April 18th at Congregation Beth Chaim and on April 20th at the West Windsor Senior Center. Information and registration can be found on the Township website.
- There will be a free Rabies Clinic on April 24th from 4:30 p.m. to 6:30 p.m. at Princeton Junction Volunteer Fire Company. Registrations are being taken online or by phone by the West Windsor Health Department. More information can be found on the Township website.

Mayor Marathe wished everyone a Happy Easter and Passover. He noted the 2023 Budget Introduction is on the agenda this evening and thanked the Township employees for all their hard work.

COUNCIL MEMBER COMMENTS

Mr. Whitfield wished everyone happiness in their religious and spiritual celebrations. He reminded residents to be aware of joggers, walkers, and children as more outside activities begin this Spring. He noted Council is available by email to residents.

Ms. Geevers wished Happy Holidays to everyone. She noted she attended the S.C.R.A.P. Lab Relaunch Ribbon-Cutting ceremony on March 28th. Ms. Geevers also stated she attended the Municipal Building ribbon-cutting ceremony on March 29th and saw many past friends and colleagues. She thanked the Township employees for their work. Ms. Geevers noted she attended the Lion's Club Easter Egg Hunt on April 2nd at Community Park.

President Mandel wished everyone Happy Holidays. She noted that local Robotics Teams will be attending the World Championships in St. Louis. President Mandel congratulated all the local Girl Scout, High School and local teams going to world championships this year and encouraged residents to support the local teams.

President Mandel read Mr. Stevens notes in his absence. Mr. Stevens noted the High School combined North South Robotics Team will be attending the World Championship in Houston, Texas this week and he congratulated all the local teams going this year.

CHAIR/CLERK COMMENTS

President Mandel noted she attended the S.C.R.A.P. Lab Relaunch Ribbon-Cutting Ceremony on March 28th. She stated there will be a S.C.R.A.P presentation at the Environmental Commission meeting on April 13th for residents to learn more. President Mandel noted she attended the Mothers of Invention performance at the West Windsor Senior Center on March 31st and thanked the Senior Center for their work. She noted she also volunteered at the Lion's Club Easter Egg Hunt on April 2nd at Community Park. President Mandel stated the 2023 Budget Introduction is on agenda tonight. She thanked Township staff for their work.

Ms. Huber reminded residents petitions for Council vacancies are available and to contact her by email if interested. She also encouraged residents to sign up for ebulletins on the Township website to keep informed.

PUBLIC HEARINGS

None

CONSENT AGENDA

RESOLUTIONS

2023-R078 Resolution Supporting the UText, UDrive, Upay.
Distracted Driving Crackdown, April 1-30, 2023

2023-R079 Authorizing the Mayor and Clerk to Execute an
Easement Modification for 10 Cartwright Drive

2023-R080 Authorizing the Mayor and Clerk to Execute an
Easement Modification for 3 Buchak Circle

2023-R081 Authorizing the Mayor and Clerk to Execute an
Easement Modification for 8 Piedmont Drive

MINUTES

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Whitfield

RCV: ___ Gawas (absent)

Aye Geevers

___ Stevens (absent)

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2023-R082 Authorizing the Business Administrator to Purchase Technology Supplies and Services from CDW-Government, an Authorized State Contract Vender - \$4,370.67
- 2023-R083 Authorizing the Mayor and Clerk to Execute a Land Development Performance Guarantee Agreement Between West Windsor Township and IV1 Windsor 8 Logistics fka JDN Enterprises for Landscape Buffer and Sanitary Sewer (PB21-11, Block 22, Lot 5)
- 2023-R084 Authorizing the Mayor and Clerk to Execute a Land Development Performance Guarantee Agreement Between West Windsor Township and IV1 Windsor 8 Logistics fka JDN Enterprises - Mercer County Right-Of-Way (PB21-11, Block 22, Lot 5)
- 2023-R085 Authorizing the Mayor and Clerk to Execute a Developer's Agreement Between West Windsor Township And IV1 Windsor 8 Logistics fka JDN Enterprises for On-Site and Off-Site Improvements Associated with Monumentation (PB21-11, Block 22, Lot 5)
- 2023-R086 Authorizing the Mayor and Clerk to Execute a Developer's Agreement Between West Windsor Township And Toll NJI, LLC (PB-21-02, The Reserve, Block 37, Lots 6 & 7)
- 2023-R087 Authorizing the Local Examination of the 2023 Budget

2023-R088 Certifying Compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964" in Accordance with N.J.S.A. 40A:4-5

Motion to approve Resolutions 2023-R082 through 2023-R088:
Geevers

Second: Whitfield

RCV: ___ Gawas (absent)

Aye Geevers

___ Stevens (absent)

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

2023-04 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

Motion to Introduce: Geevers

Second: Whitfield

RCV: ___ Gawas (absent)

Aye Geevers

___ Stevens (absent)

Aye Whitfield

Aye Mandel

PUBLIC HEARING: May 22, 2023

2023 BUDGET INTRODUCTION

Motion to Introduce: Whitfield

Second: Geevers

RCV: ___ Gawas (absent)

Aye Geevers

___ Stevens (absent)

Aye Whitfield

Aye Mandel

PUBLIC HEARING: May 22, 2023

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers noted in Mr. Steven's absence the West Windsor-Plainsboro School District 2023-2024 budget presentation and hearing will be at the regularly scheduled School Board meeting on April 25th. She reported the Affordable Housing Committee met on April 6th and noted items discussed such as a draft on the parameters for recertification for subsidy assistance, the request for attendance of a Township administrative liaison and someone to do the minutes. Ms. Geevers noted Planning Board meetings will now begin at 6:30 p.m. starting on April 12th.

President Mandel read from Ms. Gawas's notes in her absence:

- The Environmental Commission will meet on April 13th.
- The Board of Recreation met on March 29th.
- The Walking Club will meet once a week starting April 18th at 9:30 a.m.
- First Communications Board has been installed in Community Park. The second one will possibly be placed at Van Nest Park.
- The Cricket Pitches in Conover Fields are being worked on.
- Bike Fest is scheduled for May 27th.
- Courts in the parks will be repaired in late Spring and Restrooms in all parks opened on March 31st.
- A Cricket Tournament is being planned for May 28th.
- Waterworks Pool will be open for swim team rentals this summer.
- Starting in May, one movie a month will be played in the park.
- There are Board of Recreation positions currently open.

President Mandel reported the Human Relations Council is working on Diversity Day "Tea and Conversation" which will be held on May 21st from 2-4 p.m. at Grover Middle School. She noted the

event is in need of volunteers and encouraged residents to sign up.

ADMINISTRATION UPDATES

None

CLOSED SESSION

Motion to go into closed session: Gawas
Second: Whitfield

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.

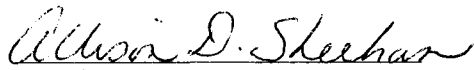
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of litigation and contract negotiations.


Meeting reconvened at: 7:43 p.m.

ADJOURNMENT

Motion to adjourn: Geevers
Second: Whitfield
VV: All approved (Absent: Gawas, Stevens)

The meeting was adjourned at 7:44 p.m.


Allison D. Sheehan
Deputy Township Clerk
West Windsor Township



Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 04/10/2023 For bills from 03/27/2023 to 04/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
82549	1689 - A T & T	PO 59566 2023 BLANKET - ACCT 030-331-1957-001 & 0		78.30	78.30
	10556270	UTILITY EXPENSES - TELEPHONE	78.30		78.30
82550	488 - ABSOLUTE FIRE PROTECTION	PO 59405 2023 BLANKET - VEHICLE REPAIR		2,406.28	2,406.28
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	2,406.28		2,406.28
82551	334 - ACCURATE LANGUAGE SERVICES	PO 59791 PHONE INTERPRETATION 2/8/23 & 2/15/23		165.00	165.00
	10650210	COURT - CONSULTANT FEES	165.00		165.00
82552	6718 - ADALIN BALL	PO 59860 REIMBURSEMENT FOR COFFEE, CUPS & DECORAT		116.94	116.94
	10524231	SENIOR CITIZEN - MEALS	116.94		116.94
	10524231	SENIOR CITIZEN - MEALS	149.22		149.22
			149.22		266.16
82553	41 - AL'S SUNOCO	PO 59404 2023 BLANKET - VEHICLE MAINTENANCE		165.95	165.95
	10518278	POLICE - VEHICLE REPAIR	165.95		165.95
82554	501 - ALADTEC, INC,	PO 59732 FIRE MANAGER SYSTEM YEARLY SUBSCRIPTION		2,313.00	2,313.00
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	2,313.00		2,313.00
82555	1841 - AQUATIC SERVICE INC.	PO 59809 YEARLY CHLORINATOR SERVICE FOR WATERWORK		881.50	881.50
	10522204	RECREATION - REPAIRS AND MAINTENANCE	881.50		881.50
82556	3056 - BENDAS LANDSCAPING	PO 59427 2023 BLANKET - LAWN SERVICE & WATERWORKS		1,840.42	1,840.42
	10522210	RECREATION - CONSULTANT	1,840.42		1,840.42
82557	1310 - BRIAN ARONSON	PO 59849 REIMBURSEMENT FOR LUNCH DURING BUILDING		21.06	21.06
	10553231	BLDG & GROUNDS - MEALS	21.06		21.06
82558	5463 - BRIAN CAULFIELD	PO 59868 REIMBURSEMENT FOR DEFENSIVE DRIVING COUR		24.95	24.95
	10519272A	(2022) POLICE - TRAINING/EDUCATIONAL	24.95		24.95
82559	44 - BRITTON INDUSTRIES	PO 59553 2023 BLANKET - MISC. MULCH AND LANSCAPE		287.00	287.00
	10544354	FACILITIES - TECH/SPECIAL SUPP.	287.00		287.00
82560	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 59852 VARIOUS TEES/HOODIE - 3/12/23 QUOTE		93.00	93.00
	10533332	LAND USE - OFFICE SUPPLIES	93.00		93.00
82561	1665 - BUILDING SAFETY CONF. OF NJ	PO 59857 REGISTRATION - BUILDING SAFETY CONFERENC		2,241.00	2,241.00
	10538209	CONST OFFL - CONF & SEMINARS	2,241.00		2,241.00
82562	4702 - BURGIS ASSOCIATES, INC.	PO 59596 2023 BLANKET - LAND USE PLANNING CONSULT		7,301.90	7,301.90
	10533210	LAND USE - CONSULTANT FEES	7,301.90		7,301.90
82563	3523 - C & M AUTO PARTS, INC.	PO 59397 2023 BLANKET - NON-OEM PARTS & ACCESSORI		488.92	488.92
	10540278	PUBLIC WORKS - VEHICLE REPAIR	162.98		162.98
	10542278	SEWER SYSTEM - VEHICLE REPAIR	162.97		162.97
	10544278	FACILITIES - VEHICLE REPAIR	162.97		162.97
					488.92
82564	6998 - CAPITAL HEALTH	PO 59713 REGISTRATION - LINDA HILL - ACLS REFRESH		185.00	185.00
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	185.00		185.00

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10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	PO 59714 REGISTRATION - LINDA HILL - PALS REFRESH	185.00	185.00	370.00
82565 10660557A	6792 - CAROL CHAMBERLAIN (2022) STRENGTHENING LOCAL PUBLIC HEALTH CAP	PO 59826 REIMBURSEMENT FOR MILEAGE 1/3/23-3/15/23	42.00	42.00	42.00
82566 10524231	4724 - CAROL SIMON LEVIN SENIOR CITIZEN - MEALS	PO 59926 INSTRUCTOR - MOTHERS OF INVENTION LECTUR	200.00	200.00	200.00
82567 10518332	1759 - CDW GOVERNMENT INC. POLICE - OFFICE SUPPLIES	PO 59468 BLANKET PER RESOLUTION 2023-R029 PURCHAS	200.96	200.96	200.96
82568 10514357	6534 - CHRISTOPHER SARAMBO EMERGENCY SERVICES - UNIFORMS	PO 59861 REIMBURSEMENT FOR UNIFORM ALTERATIONS	60.00	60.00	60.00
82569 10514357	6534 - CHRISTOPHER SARAMBO EMERGENCY SERVICES - UNIFORMS	PO 59863 REIMBURSEMENT FOR FULL ZIP JOBSHIRT	75.59	75.59	75.59
82570 10504274A	1254 - CHRISTOPHER VAN NESS (2022) ADM - TUITION	PO 59869 2022 EDUCATION REIMBURSEMENT - PENN STAT	1,992.00	1,992.00	1,992.00
82571 10504268	5760 - COMCAST ADM - TECH/COMPUTER SRVCS	PO 59306 2023 BLANKET - ACCT #8499-05-245-0287307	10.37	10.37	10.3
82572 10504268	5760 - COMCAST ADM - TECH/COMPUTER SRVCS	PO 59342 2023 BLANKET - ACCT #8499-05-245-0132719	156.85	156.85	156.85
82573 10556270	5760 - COMCAST UTILITY EXPENSES - TELEPHONE	PO 59424 2023 BLANKET - ACCOUNT # 8499 05 245 010	204.90	204.90	204.90
82574 10518272	7013 - COVERT MEDIA CONSULTING POLICE - TRAINING/EDUCATIONAL	PO 59896 REGISTRATION - 3/31/23 GEOFENCE INV. - 0	675.00	675.00	675.00
82575 10538272	6732 - DAN O'GORMAN CONST OFFL - TRAINING/EDUCATIONAL	PO 59856 2023 BLANKET - PLUMBING INSPECTOR ASSOCI	60.00	60.00	60.00
82576 10518231	1941 - DANNY MOHR POLICE - MEALS	PO 59867 REIMBURSEMENT FOR CATERING FOR RELIGIOUS	73.69	73.69	73.69
82577 10553204	422 - DISTEFANO PLUMBING INC. BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 59301 2023 BLANKET - MISC PLUMBING REPAIR SVC	940.50	940.50	940.50
82578 10553297	422 - DISTEFANO PLUMBING INC. BLDG & GROUNDS - ART CENTER	PO 59874 ARTS CENTER BATHROOM FAUCET REPLACEMENT	388.60	388.60	388.
82579 10620210	3348 - EAST WINDSOR TOWNSHIP ANIMAL CONTROL (ILSA) - O.E.	PO 59844 2023 BLANKET - ANIMAL CONTROL SERVICES	2,463.00	2,463.00	2,463.00
82580 10524210	5908 - EDMUND F. PARMA SENIOR CITIZEN - CONSULTANT FEES	PO 59323 2023 BLANKET - FITNESS & YOGA CLASS INST	540.00	540.00	540.00

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82581	6728 - ELITE VEHICLE SOLUTIONS	PO 59528 HEAVY DUTY MARINE BATTERY CHARGER - KUSS		1,453.00	
	10514278A	(2022) EMERGENCY SERVICES - VEHICLE REPAIR	1,453.00		1,453.00
82582	1633 - ESI EQUIPMENT INC.	PO 59850 REPAIR OF HYDRAULIC TOOL COMPONENTS		316.46	
	10514266A	(2022) EMERGENCY SERVICES - TECH/SPECIAL EQUI	316.46		316.46
82583	4958 - FDR HITCHES	PO 59805 CAM BARLOCKS FOR LANDSCAPE TRAILER - EST		279.94	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	279.94		279.94
82584	4958 - FDR HITCHES	PO 59831 CAM BARLOCKS FOR LANDSCAPE TRAILER - ORD		279.94	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	279.94		279.94
82585	1275 - FIRE AND SAFETY SERVICES	PO 59410 2023 BLANKET - APPARATUS REPAIR		9,200.00	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	9,200.00		9,200.00
82586	1131 - FRANK ZICHA	PO 59870 2023 EDUCATION REIMBURSEMENT - ICS400 AD		250.00	
	10504274	ADM - TUITION	250.00		250.00
82587	1131 - FRANK ZICHA	PO 59883 REIMBURSEMENT FOR SUBSCRIPTION TO PACKTR		140.00	
	10518305	POLICE - BOOKS, MAGAZINES	140.00		140.00
82588	1131 - FRANK ZICHA	PO 59884 REIMBURSEMENT FOR EQUIPMENT FOR NJSP SCE		921.33	
	10518354	POLICE - TECH/SPECIAL SUPP.	921.33		921.33
82589	2792 - FREEHOLD FORD	PO 59436 2023 BLANKET - NON-OEM MAINTENANCE PARTS		299.31	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	76.36		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	222.95		299.31
82590	6846 - GEAR WASH	PO 59752 BUNKER PANTS ADVANCED CLEANING & INSPECT		60.45	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	60.45		60.45
82591	226 - GENERAL CODE, LLC.	PO 59920 SUPPLEMENT NO. 55 - CODE ANALYSIS, COMPO		3,585.90	
	10501207	CLERK - CODIFICATION	3,585.90		3,585.90
82592	3116 - GILL IDSYSYSTEMS	PO 59811 LAMINATE COVERS FOR POOL ID CARDS		168.00	
	10522420	RECREATION - TECH/SPECIAL SUPPLIES	168.00		168.00
82593	136 - HORIZON BLUE CROSS	PO 59346 2023 BLANKET - GROUP #00-03-06-31-33-55-		78,509.07	
	10551299	GROUP INSURANCE - MISC SERVICES	78,509.07		78,509.07
82594	136 - HORIZON BLUE CROSS	PO 59347 2023 BLANKET - GROUP #04-30-89289 - ACCT		7,733.26	
	10551299	GROUP INSURANCE - MISC SERVICES	7,733.26		7,733.26
82595	136 - HORIZON BLUE CROSS	PO 59348 2023 BLANKET - GROUP #09-89289 - ACCT #3		25,116.14	
	10551299	GROUP INSURANCE - MISC SERVICES	25,116.14		25,116.14
82596	136 - HORIZON BLUE CROSS	PO 59349 2023 BLANKET - GROUP #50-89289 - ACCT #4		95,983.13	
	10551299	GROUP INSURANCE - MISC SERVICES	95,983.13		95,983.13

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82597	136 - HORIZON BLUE CROSS	PO 59350 2023 BLANKET - GROUP #86-89289 - ACCT #7		12,351.98	
	10551299	GROUP INSURANCE - MISC SERVICES	12,351.98		12,351.98
82598	136 - HORIZON BLUE CROSS	PO 59351 2023 BLANKET - GROUP #10-11-20-21-89289		297,926.32	
	10551299	GROUP INSURANCE - MISC SERVICES	297,926.32		297,926.32
82599	6791 - JAMES ST. JOHN	PO 59887 REIMBURSEMENT FOR ENVIRONMENT & PUBLIC H		50.00	
	10660559	STRENGTHING LOCAL PUBLIC HEALTH(ELPHI)	50.00		50.00
82600	6501 - JAROSLAW RADZIMERSKI	PO 59334 2023 BLANKET - INTERNATIONAL BALLROOM DA		400.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
82601	352 - JILL SWANSON	PO 59900 REIMBURSEMENT - REGISTRATION - INFECTION		350.00	
	10660559	STRENGTHING LOCAL PUBLIC HEALTH(ELPHI)	350.00		350.00
82602	5866 - JOEI GODIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		99.74	
				99.74	99.74
82603	3839 - JONATHAN BAIN	PO 59829 REIMBURSEMENT FOR YOUTH FIRESETTER PROGR		70.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	70.00		70.00
82604	3477 - KELLY KENNY	PO 59335 2023 BLANKET - FITNESS AND YOGA CLASS IN		1,020.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	1,020.00		1,020.00
82605	2353 - KEVIN LORETUCCI	PO 59872 2023 EDUCATION REIMBURSEMENT - SUPERVISO		795.00	
	10504274	ADM - TUITION	795.00		795.00
82606	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59598 2023 BLANKET - AFFORDABLE HOUSING LITIGA		14,560.66	
	10625223	AFFORDABLE HOUSING - LEGAL FEES	14,560.66		14,560.66
82607	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59599 2023 BLANKET - PLANNING BOARD LEGAL SERV		2,583.00	
	10534223	PLANNING BOARD - LEGAL FEES	2,583.00		2,583.00
82608	648 - LAWRENCE TOWNSHIP	PO 59886 2023 BLANKET - PNC SEWER BILLING - 4201		74.66	
	10510252	COLLECTION - SEWER BILLING CHARGES	74.66		74.66
82609	6810 - LEZLEE HO	PO 59324 2023 BLANKET - TAI CHI CLASS INSTRUCTION		250.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
82610	6636 - LYNDIA FAN	PO 59336 2023 BLANKET - FITNESS CLASS INSTRUCTION		360.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
82611	3461 - LISA MURPHY	PO 59331 2023 BLANKET - CHAIR STRETCH/TONE AND ST		420.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	420.00		420.00
82612	3163 - LORRAINE JONES	PO 59945 2023 BLANKET - MONTHLY VEHICLE ALLOWANCE		675.00	
	10509273	ASSESSMENT - TRAVEL EXPENSE	675.00		675.00
82613	911 - LOWES	PO 59303 2023 BLANKET - MISC ITEMS NEEDED FOR MAI		51.80	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	51.80		51.80

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82614	6825 - MARGARET SIMPSON 10524210	PO 59328 2023 BLANKET - ART OF WATERCOLOR CLASS I SENIOR CITIZEN - CONSULTANT FEES	375.00	375.00	375.00
82615	580 - MARK LEE 10556270A	PO 58134 2022 BLANKET - QUARTERLY CELL PHONE REIM (2022) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
82616	580 - MARK LEE 10504274	PO 59871 2023 EDUCATION REIMBURSEMENT - PUBLIC IN ADM - TUITION	745.00	745.00	745.00
82617	5595 - MARK SOUDERS 10524210	PO 59330 2023 BLANKET - STRENGTH TRAINING & BALAN SENIOR CITIZEN - CONSULTANT FEES	900.00	900.00	900.00
82618	6478 - MCCD & CA ASSOCIATION 10650209	PO 59908 2023 SPRING CONFERENCE REGISTRATION 4/2 COURT - CONF. & SEMINARS	110.00	110.00	110.00
82619	4191 - MERCER COUNTY HEALTH OFFICERS ASSOC 10521214	PO 59785 2023 ANNUAL MEMBERSHIP DUES BOARD OF HEALTH - DUES	100.00	100.00	100.00
82620	4273 - MICHAEL VARGO 10544357	PO 59902 REIMBURSEMENT FOR UNIFORM PANTS FACILITIES - UNIFORMS	68.94	68.94	68.94
82621	5139 - NELIDA GARCIA 10524210	PO 59333 2023 BLANKET SPANISH BEGINNER & INTERMED SENIOR CITIZEN - CONSULTANT FEES	450.00	450.00	450.00
82622	3847 - NEW JERSEY ADVANCE MEDIA 10504202	PO 59320 2023 BLANKET - LEGAL ADVERTISING IN TIME ADM - ADVERTISING LEGAL	26.52	26.52	26.52
82623	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 59223 2023 BLANKET - WATER SUPPLIED - MAIN ACC UTILITY EXPENSES - WATER	2,058.89	2,058.89	2,058.89
82624	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 59225 2023 BLANKET - FIRE HYDRANT FEES - ACCT FIRE HYDRANT SERVICES - WATER	54,848.43	54,848.43	54,848.43
82625	2126 - NEW JERSEY DIVISION OF 10501241A 10501353A	PO 59049 MAINTENANCE AND PREPARATION OF 2022-2023 (2022) CLERK - PRINTING (2022) CLERK - TECH/COMPUTER SUPPLIES	50.00 1.00	51.00	51.00
82626	6993 - NJ EMERGENCY MANAGEMENT ASSOC. 10518209	PO 59665 NJEMA TRAINING MEETING 3/14/23 - DANNY M POLICE - CONF. & SEMINARS	30.00	30.00	30.00
82627	1159 - NJ PUBLIC SAFETY 10518214	PO 59686 2023 ANNUAL MEMBERSHIP DUES POLICE - DUES	400.00	400.00	400.00
82628	5835 - NJ REGISTRAR'S ASSOCIATION 10521209	PO 59824 REGISTRATION - ANNUAL SPRING CONFERENCE BOARD OF HEALTH - CONF. & SEMINARS	100.00	100.00	100.00
82629	1719 - NJLBHA 10521214	PO 59664 NJLBHA ANNUAL MEMBERSHIP 2023 BOARD OF HEALTH - DUES	95.00	95.00	95.00

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

Meeting Date: 04/10/2023 For bills from 03/27/2023 to 04/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
82630	3548 - P & A ADMINISTRATIVE SERVICES INC. 10576599 SOCIAL SECURITY SYSTEM	PO 59895 ANNUAL FEE FOR FLEX SPENDING 1/1/23-12/3	600.00	600.00	600.00
82631	1262 - PRINCETON SUPPLY CORP. 10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	PO 59383 2023 BLANKET - JANITORIAL SUPPLIES - CUS	482.00	482.00	482.00
82632	4162 - PUBLIC SAFETY UNLIMITED, LLC 10668522A (2022) STATE OF NJ - BODY ARMOR FUND - O.E.	PO 59821 PALADIN PREMIUM CONCEALABLE BODY ARMOR -	867.15	867.15	867.15
82633	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357A (2022) POLICE - UNIFORMS	PO 59837 POLO SHIRTS & PANTS - J. RIOS	258.00	258.00	258.00
82634	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357A (2022) POLICE - UNIFORMS	PO 59838 CUSTOM ARMOR CARRIER - A. MANGONE	240.00	240.00	240.00
82635	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357A (2022) POLICE - UNIFORMS	PO 59839 TROUSERS & SHIRTS - A. MANGONE	726.00	726.00	726.00
82636	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357A (2022) POLICE - UNIFORMS	PO 59840 VARIOUS UNIFORM SUPPLIES - A. VENTURA	375.50	375.50	375.50
82637	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357A (2022) POLICE - UNIFORMS	PO 59841 VARIOUS UNIFORM SUPPLIES- A. VENTURA	1,245.50	1,245.50	1,245.50
82638	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357A (2022) POLICE - UNIFORMS	PO 59842 CUSTOM ARMOR CARRIER - C. VANNESS	240.00	240.00	240.00
82639	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357A (2022) POLICE - UNIFORMS	PO 59843 CEC3 CUSTOM CARRIER - K. LORETUCCI	240.00	240.00	240.00
82640	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357A (2022) POLICE - UNIFORMS	PO 59855 VARIOUS SHIRTS/PANTS - C. SIANI	155.00	155.00	155.00
82641	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 59227 2023 BLANKET - POOL ELECTRIC/GAS ACCT #	961.75	961.75	961.75
82642	1495 - RELIANCE STANDARD LIFE INS CO. 10551299 GROUP INSURANCE - MISC SERVICES	PO 59252 2023 BLANKET - POLICY # GL125783	835.92	835.92	835.92
82643	2526 - RIGGINS INC. 10557315A (2022) GASOLINE - UNLEADED	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE	4,261.46	4,261.46	4,261.46
82644	2526 - RIGGINS INC. 10557307 GASOLINE - DIESEL FUEL 10557315 GASOLINE - UNLEADED	PO 59218 2023 BLANKET - DELIVERY OF DIESEL & UNLE	4,454.15 6,386.48	10,840.63	10,840.63
82645	522 - ROBERT GAROFALO 10518357A (2022) POLICE - UNIFORMS	PO 59889 2022 CLOTHING REIMBURSEMENT	748.59	748.59	748.59

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

Meeting Date: 04/10/2023 For bills from 03/27/2023 to 04/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
82646	5466 - SAF-GARD SAFETY SHOE CO.	PO 59552 2023 BLANKET - UNIFORM BOOTS		134.99	
	10544357 FACILITIES - UNIFORMS		134.99		134.99
82647	5852 - SAFETY & SURVIVAL TRAINING, LLC	PO 59736 REGISTRATION - ZUBER - ROPE RESCUE OPERA		800.00	
	10514272A (2022) EMERGENCY SERVICES - TRAINING/EDUCA.		800.00		800.00
82648	4908 - SHERWIN WILLIAMS CO.	PO 59482 2023 BLANKET - FIELD MARKING PAINT ACCT		1,646.40	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		1,646.40		1,646.40
82649	6667 - SMART STITCH, LLC.	PO 59483 2023 BLANKET - UNIFORM/COLD WEATHER GEAR		60.00	
	10540357 PUBLIC WORKS - UNIFORMS		60.00		60.00
82650	5776 - STRYKER SALES CORPORATION	PO 59761 LUCAS SUCTION CUP DISPENSER - ORDER #118		585.21	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		585.21		585.21
82651	1632 - SYLVIA SUN	PO 59327 2023 BLANKET - CHINESE HOUR CLASS INSTRU		400.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
82652	2850 - THEODORE OTTEN JR.	PO 59322 2023 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
82653	549 - TREASURER, STATE OF NEW JERSEY	2023 FIRST QUARTER FEES	16,952.00		16,952.00
82654	1129 - TREASURER, STATE OF NEW JERSEY	PO 59912 EMERGENCY GENERATOR AIR QUALITY PERMIT R		885.00	
	10553296 PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR		885.00		885.00
82655	1129 - TREASURER, STATE OF NEW JERSEY	PO 59913 EMERGENCY GENERATOR AIR QUALITY PERMIT R		885.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		885.00		885.00
82656	5944 - UNITED SITE SERVICES	PO 59382 2023 BLANKET - RENTAL OF TEMPORARY RESTR		289.05	
	10553235 BLDG & GROUNDS - OTHER RENTAL		289.05		289.05
82657	3712 - VCI	PO 59409 2023 BLANKET - AMBULANCE REPAIRS		6,245.61	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		6,245.61		6,245.61
82658	3296 - VECTOR SECURITY	PO 59230 2023 BLANKET - ACCT # 198365 SECURITY SY		33.94	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		33.94		33.94
82659	3296 - VECTOR SECURITY	PO 59231 2023 BLANKET - ACCT #198020 SECURITY SYS		118.97	
	10522210 RECREATION - CONSULTANT		118.97		118.97
82660	3296 - VECTOR SECURITY	PO 59232 2023 BLANKET - FIRE/SECURITY MONITORING		779.12	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		779.12		779.12
82661	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		138.72	
	10556270A (2022) UTILITY EXPENSES - TELEPHONE		138.72		138.72
82662	381 - VERIZON	PO 59221 2023 BLANKET - VARIOUS ACCOUNTS/TELEPHON		4,504.91	
	10556270 UTILITY EXPENSES - TELEPHONE		4,504.91		4,504.91

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

Meeting Date: 04/10/2023 For bills from 03/27/2023 to 04/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
82663	381 - VERIZON 10556270	PO 59222 2023 BLANKET - POOL TELEPHONE USAGE ACCT UTILITY EXPENSES - TELEPHONE	400.65	400.65	400.65
82664	1619 - VERIZON WIRELESS 10556270	PO 59633 2023 BLANKET - ACCT 420131698-00001 WIRE UTILITY EXPENSES - TELEPHONE	646.17	646.17	646.17
82665	3340 - VIN IYER 10524210	PO 59332 2023 BLANKET - ZUMBA AND FITNESS CLASS I SENIOR CITIZEN - CONSULTANT FEES	600.00	600.00	600.00
82666	2495 - W. B. MASON COMPANY INC. 10650332A	PO 58773 VARIOUS OFFICE SUPPLIES - 9/23/22 QUOTE (2022) COURT - OFFICE SUPPLIES	1,683.47	1,683.47	1,683.47
82667	2495 - W. B. MASON COMPANY INC. 10530354A	PO 58797 VARIOUS OFFICE SUPPLIES - 9/29/22 QUOTE (2022) ENGINEERING - TECH/SPECIAL SUPP.	396.99	396.99	396.99
82668	2495 - W. B. MASON COMPANY INC. 10504332A	PO 58869 BROTHER P-TOUCH CARTRIDGES/SHEET PROTECT (2022) ADM - OFFICE SUPPLIES	16.97	16.97	16.97
82669	2495 - W. B. MASON COMPANY INC. 10504332A	PO 58891 BINDER POCKETS/PLASTIC DIVIDERS - 10/25/ (2022) ADM - OFFICE SUPPLIES	14.48	14.48	14.48
82670	2495 - W. B. MASON COMPANY INC. 10504332	PO 59255 BROTHER P-TOUCH LABELING TAPES - 1/18/23 ADM - OFFICE SUPPLIES	12.56	12.56	12.56
82671	2495 - W. B. MASON COMPANY INC. 10524231	PO 59776 VARIOUS SUPPLIES - 3/6/23 EMAIL QUOTE SENIOR CITIZEN - MEALS	414.57	414.57	414.57
82672	2495 - W. B. MASON COMPANY INC. 10521332	PO 59806 VARIOUS OFFICE SUPPLIES - 3/8/23 EMAIL Q BOARD OF HEALTH - OFFICE SUPPLIES	55.55	55.55	55.55
82673	344 - WEST WINDSOR TOWNSHIP 10504599A	PO 59854 REIMBURSEMENT FOR COMMUNITY DAY EXPENSES (2022) ADM - MISCELLANEOUS	7,500.00	7,500.00	7,500.00
82674	4662 - XEROX CORPORATION 10518233A	PO 57727 2022 BLANKET - 5855 SERIAL# EX7-398802 C (2022) POLICE - OFFICE FURN/EQUIP MAINT	50.55	50.55	50.55
82675	4662 - XEROX CORPORATION 10518233	PO 59676 5845APT 5845- SERIAL # EX7-414775 CUSTOM POLICE - OFFICE FURN/EQUIP MAINT	251.33	251.33	251.33
82676	4662 - XEROX CORPORATION 10518233	PO 59677 5855 SERIAL# EX7-398802 CUSTOMER#7060255 POLICE - OFFICE FURN/EQUIP MAINT	47.73	47.73	47.73
82677	4662 - XEROX CORPORATION 10518233	PO 59797 5855 SERIAL# EX7-398802 CUSTOMER#7060255 POLICE - OFFICE FURN/EQUIP MAINT	381.00	381.00	381.00
82678	7001 - XQUIZIT CUSTOMS 10518354	PO 59741 WINDOW TINT AND REMOTE START - 2/28/23 E POLICE - TECH/SPECIAL SUPP.	649.98	649.98	649.98
82679	2344 - YU LING HUANG	PO 59851 REIMBURSEMENT FOR ADAMS TAX EFILE		8.26	8.26

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

Meeting Date: 04/10/2023 For bills from 03/27/2023 to 04/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
10506354A	(2022) FIN ADM - TECH/SPECIAL SUPP.		8.26		8.26
82680	197 - ZENDO ASSOC. LLC	PO 59329 2023 BLANKET - YOGA CLASS INSTRUCTION		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00

TOTAL

714,952.45

Total to be paid from Fund 10 CURRENT FUND

714,952.45

=====
714,952.45

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

April 10, 2023

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 4/12/2023	CURRENT	101450	WIRE	8,009,819.00
TOTAL CURRENT				<u>8,009,819.00</u>

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

Meeting Date: 04/10/2023 For bills from 03/27/2023 to 04/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
8093	2678 - ARORA & ASSOCIATES	PROJECT PB 06-01 2ND AMEND INV. R2-15421	12,779.00	12,779.00	
8094	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 22-	3,410.00	3,410.00	
8095	4625 - GALLS, LLC	PO 59800 VARIOUS EXTRICATION SUITS - 3/8/23 QUOTE		900.52	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		900.52		900.52
8096	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 06-	2,045.00	2,045.00	
8097	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	994.50	994.50	
8098	5104 - PARKER MCCAY P.A.	PO 59636 2023 BLANKET - LEGAL FEES ASSOCIATED WIT		918.00	
	121524 OPEN SPACE TAXES - ACQUISITION		918.00		918.00
8099	5369 - PENGUIN MANAGEMENT, INC.	PO 59758 12 MONTHS CHIEF PLAN 4/1/23-3/31/24 - 20		2,820.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		2,820.00		2,820.00
8100	7009 - PNC BANK NATIONAL ASSOCIATION	INSPECTION FEES - PROJECT ZB 03-13 SP.L	358.14	358.14	
8101	670 - TURN OUT FIRE & SAFETY	PO 59817 DRESS UNIFORM HAT BADGES		649.65	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		649.65		649.65
8102	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	32,968.00	32,968.00	
8103	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 06-	13,421.00	13,421.00	
8104	2495 - W. B. MASON COMPANY INC.	PO 58886 REPLACEMENT FURNITURE FOR CHIEF'S OFFICE		1,973.49	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		1,973.49		1,973.49
TOTAL					----- 73,237.30
Total to be paid from Fund 12 TRUST OTHER		73,237.30			
		<u>73,237.30</u>			
		73,237.30			

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

Meeting Date: 04/10/2023 For bills from 03/27/2023 to 04/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Tot
13497	3848 - EAST COAST EMERGENCY LIGHTING INC. 405202208021	PO 59731 VARIOUS SUPPLIES FOR VEHICLES FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	2,250.72	2,250.72	2,250.72
13498	6567 - MANOR II ELECTRIC, INC. 40520214005	PO 56361 PER RESOLUTION 2021-R085 GENERATOR REPLA POLICE/COURT BUILDING GENERATOR	13,965.00	13,965.00	13,965.00
13499	4155 - MPH INDUSTRIES 405201609015	PO 59712 LOCK BAR FOR RADAR TRAILER/MESSAGE BOARD POLICE - ACQ. OF EQUIPMENT-NF	91.00	91.00	91.00
13500	4646 - NORTH AMERICAN RESCUE 405202208021	PO 59236 VESTS AND PLATES - QUOTE Q74182 FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	5,221.76	5,221.76	5,221.76
13501	6558 - PARAMOUNT 405201933001	PO 59749 WOODEN MAIL ORGANIZER - 3/1/23 QUOTE IMPROVEMENTS TO MUNICIPAL COMPLEX	610.29	610.29	610.29
13502	6497 - STANDARD PIPE SERVICES, LLC 405201918029 405202014032	PO 58841 PER RESOLUTION 2022-R221 D&R CANAL INTER SANITARY/STORM SEWER IMPROVEMENTS SANITARY/STORM SEWER IMPROVEMENTS	98,515.87 86,537.53	185,053.40	185,053.40
13503	1129 - TREASURER, STATE OF NEW JERSEY 405201721010	PO 59892 SITE REMEDIATION PERMIT FEE - 877 ALEXAN TRAFFIC SAFETY IMPROVEMENTS	420.00	420.00	420.00
13504	1129 - TREASURER, STATE OF NEW JERSEY 405201721010	PO 59893 ANNUAL SITE REMEDIATION FEE - 877 ALEXAN TRAFFIC SAFETY IMPROVEMENTS	11,875.00	11,875.00	11,875.00
13505	1129 - TREASURER, STATE OF NEW JERSEY 405201721010	PO 59894 ANNUAL SITE REMEDIATION FEE - WW GARAGE TRAFFIC SAFETY IMPROVEMENTS	3,460.00	3,460.00	3,460.00
13506	1362 - VAN CLEEF ENGINEERING 405202014013	PO 58742 PER RESOLUTION 2022-R203 PREP OF BID DOC ROAD IMPROVEMENTS	169.00	169.00	169.00
13507	4271 - WHIRL CONSTRUCTION, INC. 405201309010	PO 59109 SKATE PARK REPAIRS - 12/9/22 QUOTE GENERAL PARK IMPROVEMENTS	16,200.00	16,200.00	16,200.00
TOTAL					239,316.17
Total to be paid from Fund 40 CAPITAL FUND		239,316.17			
		239,316.17			

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

Meeting Date: 04/10/2023 For bills from 03/27/2023 to 04/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
23047	5860 - COSTCO MEMBERSHIP	RFNEWAL KENNETH JACOBS BUSINESS MEMBERSH	60.00	60.00	
23048	3280 - HALO BRANDED SOLUTIONS INC.	INV. 2023000042578 CUST 264447 COMMUNICA	380.00	380.00	
23049	6697 - HOLABIRD SPORTS	ORDER #0730913 TENNIS BALLS FOR SPRING S	871.80	871.80	
23050	7012 - JANET HUTTON	REFUND FOR TENNIS ADULT SPRING LESSONS	210.00	210.00	
23051	7010 - KANCHAN SATHE	REFUND FOR TENNIS YOUTH SPRING LESSONS	160.00	160.00	
23052	7011 - SARAH PIUGGI	REFUND FOR SUMMER DAY CAMP 7/24/23-7/28/	450.00	450.00	
23053	5814 - STEVE ROME	REIMBURSEMENT FOR WRESTLING REFEREES 2/1	560.00	560.00	
23054	4052 - WEST WINDSOR- PLAINSBORO	INV. 3910 WRESTLING CLINIC BUILDING USAG	560.00	560.00	

TOTAL

3,251.80

Total to be paid from Fund 17 RECREATION COMMISSION

3,251.80

3,251.80

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

Meeting Date: 04/10/2023 For bills from 03/27/2023 to 04/09/2023

Check#	Vendor	Description	Account	PO Payment	Check To
3041	5828 - ZAKIA AHMED	PO 59326 2023 BLANKET - OIL PAINTING ART CLASS IN		300.00	
	121402 SENIOR CITIZEN CENTER		300.00		300.00
TOTAL					300.00
Total to be paid from Fund 12 TRUST OTHER			300.00		
			<u>300.00</u>		
			300.00		

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

Meeting Date: 04/10/2023 For bills from 03/27/2023 to 04/09/2023

Check#	Vendor	Description	Account	PO Payment	Check Total
1202	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 59790 2023 BLANKET - AFFORDABLE HOUSING - LEGA		756.00	756.00
	121201	AFFORDABLE HOUSING FEES -L118	756.00		756.00
TOTAL					756.00
Total to be paid from Fund 12 TRUST OTHER			756.00		
			<u>756.00</u>		
			756.00		

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

April 10, 2023

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
PUBLIC EMPLOYEES RETIREMENT	CURRENT	105-77-599	WIRE	\$1,103,307.00
POLICE & FIREMENS RETIREMENT	CURRENT	105-78-599	WIRE	\$2,523,708.00
TOTAL CURRENT FUND				<u>\$3,627,015.00</u>

WEST WINDSOR TOWNSHIP

Employer No: 03-49700-00

Due Date: 04/01/2023

Do not remit any other payment(s) with this invoice.

POLICE AND FIREMEN'S RETIREMENT SYSTEM AUTHORIZATION INFORMATION

Payment Amount

Payment amount input boxes: [][], [][][], [][][][], [][][][][]

Confirmation #:

Date:

Remit payment through the TEPS system at https://www.govone.com/NJPenMenu/ Any questions regarding this invoice please call 609-984-1513

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS Trenton New Jersey 08625

Form approved by Division of Local Government Services Department of Community Affairs

POLICE AND FIREMEN'S RETIREMENT SYSTEM ANNUAL EMPLOYER APPROPRIATION INVOICE

Date: 12/12/2022

Account or Appropriation Charged	WEST WINDSOR TOWNSHIP	Billing Details	Amount
105 78 599	Employer No: 03-49700-00	Normal Contribution	\$ 788,045.00
		Accrued Liability	\$ 1,661,368.00
	Due Date: 04/01/2023	Total Regular Pension Contributions	\$ 2,449,413.00
Approved for Payment		Non-contributory Group Life Insurance	\$ 74,295.00
		Total Pension & Non-contrib. Grp. Ins.	\$ 2,523,708.00
(Name and Title) (Date) John V. Mauer CTD	Payment Record Voucher # _____ Warrant # _____ Date: _____	Questions Call: (609) 984-1513	TOTAL DUE: \$ 2,523,708.00
(Name and Title) (Date) Invoice Received, Checked and Approved Signature: [Signature] Date: 4/10/23	Message Box Payments will only be accepted through TEPS. Please retain this invoice for your records.		
Officer's or Employee's Certification Having knowledge of the facts in the course of regular procedures, I certify that the services have been rendered; said certification is based on knowledge of a municipal official or employee or other reasonable procedures. Signature: [Signature] Title: _____ Date: 4/10/23	I do solemnly declare and certify under the penalties of the law that this bill is correct in all its particulars: that the services have been rendered as stated herein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing; and that the amount is a reasonable one. David [Signature] Assistant Director, Finance		

New Jersey Division of Pensions and Benefits

Payment Acknowledgement 04/10/2023 08:20:14

Your Reference Number is: 10000273

Business Name:	WEST WINDSOR TOWNSHIP
Location Number:	*****9700
Payment Description:	Annual Employer Appropriation (PFRS)
Billing Due Date:	04012023
Payment Amount:	2523708.00
Payment Debit Date:	04/11/23

WEST WINDSOR TOWNSHIP

Employer No: 02-53720-00

Due Date: 04/01/2023

Do not remit any other payment(s) with this invoice.

PUBLIC EMPLOYEES' RETIREMENT SYSTEM
AUTHORIZATION INFORMATION

Payment Amount ,

Confirmation #: _____ Date: _____

Remit payment through the TEPS system at <https://www.govone.com/NJPenMenu/> Any questions regarding this invoice please call 609-984-1513.

STATE OF NEW JERSEY
DIVISION OF PENSIONS AND BENEFITS
Trenton New Jersey 08625

Form approved by
Division of Local Government Services
Department of Community Affairs

PUBLIC EMPLOYEES' RETIREMENT SYSTEM
ANNUAL EMPLOYER APPROPRIATION INVOICE

Date: 12/21/2022

Account or Appropriation Charged	WEST WINDSOR TOWNSHIP	Billing Details	Amount
105 07 599	Employer No: 02-53720-00	Normal Contribution	\$ 168,045.00
	Due Date: 04/01/2023	Accrued Liability	\$ 887,488.00
Approved for Payment		Total Regular Pension Contributions	\$ 1,055,533.00
(Name and Title) (Date)	Payment Record Voucher # _____ Warrant # _____ Date: _____	Non-contributory Group Life Insurance	\$ 47,774.00
John V. Mawder CFO		Total Pension & Non-contrib. Grp. Ins.	\$ 1,103,307.00
(Name and Title) (Date)	Message Box Payments will only be accepted through TEPS. Please retain this invoice for your records.	Questions Call: (609) 984-1513	TOTAL DUE: \$ 1,103,307.00
Invoice Received, Checked and Approved			
Signature: <i>[Signature]</i>			
Date: 4/10/23			
Officer's or Employee's Certification Having knowledge of the facts in the course of regular procedures, I certify that the services have been rendered; said certification is based on knowledge of a municipal official or employee or other reasonable procedures.		I do solemnly declare and certify under the penalties of the law that this bill is correct in all its particulars: that the services have been rendered as stated herein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing; and that the amount is a reasonable one.	
Signature: <i>[Signature]</i>	<i>[Signature]</i>	Assistant Director, Finance	
Title: _____	4/10/23		

New Jersey Division of Pensions and Benefits

Payment Acknowledgement 04/10/2023 08:24:16

Your Reference Number is: 10000291

Business Name:	WEST WINDSOR TOWNSHIP
Location Number:	*****3720
Payment Description:	Annual Employer Appropriation (PERS)
Billing Due Date:	04012023
Payment Amount:	1103307.00
Payment Debit Date:	04/11/23