

APPROVED AS AMENDED: April 8, 2024

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
March 4, 2024

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

ROLL CALL: Gawas, Geevers, Mandel, Weiss, 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 19, 2024.

ATTENDEES: President: Geevers; Council: Gawas, Mandel, Weiss, Whitfield; Mayor: Marathe; Business Administrator: Schmid; Township Attorney Representative: Herbert; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

None

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, advised he has researched tree ordinances in area municipalities and in his opinion the Township does not need to adopt such an ordinance.

Ms. Becky Marks, 26 Westminister Court and Ms. Ilene Dube, 11 Meadow Run Road, of the Friends of West Windsor Open Space read a commendation for Alison Miller from the Friends of West Windsor Open Space for her many years of service to preserving open space in West Windsor.

Ms. Silvia Ascarelli 27 Melville Road, thanked the Mayor for the design work to continue the sidewalks on Cranbury Road to the Trolley Line Trail. She noted this is a huge win for West

Windsor. She asked for additional funding in the budget for pedestrian safety improvements in 2024.

ADMINISTRATION COMMENTS

Mayor Marathe noted it has been a pleasure to work with Alison Miller. He advised she always puts West Windsor first even when we would disagree. Mayor Marathe thanked Ms. Ascarelli for reading the budget. He reviewed many safety improvements the Township is working on to include Wallace and Scott Avenue and near the old Acme shopping center. Mayor Marathe advised police and engineering staff are working together on safety improvements throughout the Township.

Ms. Schmid advised Public Works has began leaf and brush pick-up and are currently in Zone 1 for collection. She also reminded residents that the Township web-site is the official source for information.

COUNCIL MEMBER COMMENTS

Councilmember Mandel thanked the members of FOWWOS from bringing the commendation for Ms. Miller to Council. She noted she has learned a lot from her and looks forward to continuing to work with her in the future. Councilmember Mandel reminded everyone March is Women's History Month. She also noted she attended the Opening of Rumble Boxing and Just Salad and congratulated the Robotics Team on their recent accomplishments.

Councilmember Whitfield noted he has known Ms. Miller for many years and she has made huge contributions to the Community. He thanked her for her selflessness and many years of service to the community.

Councilmember Gawas thanked FOWWOS for coming out this evening and advised she has known Ms. Miller for many years as well. She noted Ms. Miller is a pillar of the community and wishes her well with her health.

Councilmember Weiss advised he first met Ms. Miller when she was campaigning in his neighborhood. He noted she has always been kind, warm, and helpful. Councilmember Weiss announced he will be holding "Dialogues with Dan" so he can hear residents;

thoughts and ideas. He noted his first one will be held at "Just Salad" on March 16th from 11:00 a.m. to 1 p.m. and hopes to hold these events monthly.

CHAIR/CLERK COMMENTS

President Geevers noted she appreciates all that Ms. Miller has done for this community and wishes her well. She announced the first budget meeting will be held this Thursday, March 7th at 10:00 a.m. in Room A.

PUBLIC HEARING

None

CONSENT AGENDA

RESOLUTIONS

MINUTES

BILLS & CLAIMS

Motion to approve consent agenda: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2024-R079 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Spieziele Architectural Group, Inc. to Provide Architectural Services for the West Windsor Arts Center Mobility Lift Replacement Project - \$6,200.00
- 2024-R080 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with AKF Engineers, LLP to Provide Professional Consulting Services for the Princeton Junction Volunteer Fire Station Fire Suppression Sprinkler System - \$8,450.00
- 2024-R081 Authorizing the Business Administrator to Purchase One (1) 2023 Chevy Trailblazer AWD Vehicle for the Division of Code Enforcement From Mall Chevrolet Under New Jersey State Contract 23/24-11 - \$24,957.75
- 2024-R082 Authorizing the Business Administrator to Purchase One (1) 2024 Chevy Equinox AWD Vehicle for the Division of Code Enforcement from Mall Chevrolet Under New Jersey State Contract 23/24-11 - \$28,119.25
- 2024-R083 Authorizing the Utilization of Rock Salt Bid with Mercer County Cooperative Contract Purchasing System CK09MERCER2023-15 with Morton Salt, Inc. for the Department of Public Works for the Calendar Years 2024-2025 - \$160,000.00

Motion to approve Resolutions 2024-R079 through 2024-R083: Mandel
Second: Gawas

RCV: Aye Gawas
Aye Mandel
Aye Weiss
Aye Whitfield
Aye Geever

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, noted he has known Ms. Miller for many years and values her as a friend and wishes her the best.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

DISCUSSION OF DRAFT SHADE TREE ORDINANCE

Mayor Marathe advised staff made changes to the ordinance per Council's concerns. He noted the 25 feet is consistent with the current ordinance for distance for conservation easements.

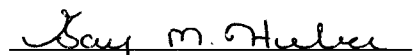
Council requested the following changes" in section "A" tree removal change the word "may" to "shall"; in section "H" typo should say "under Section 170.3 not 170.4; add the word permit between removal and application fee; simplify the language in this section and under Section 170.5 Reporting add Council after Administration.

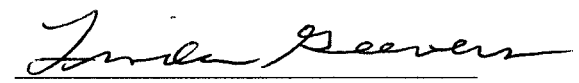
President Geever reported Arbor Day will be held on April 20th and noted the Shade Tree Commission will be presenting their 2023 Annual Report at the March 26th meeting.

ADJOURNMENT

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

The meeting was adjourned at 8:07 p.m.


Gay M. Huber
Township Clerk
West Windsor Township


Linda Geever
Council President
West Windsor Township

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

Meeting Date: 03/04/2024 For bills from 02/26/2024 to 03/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
85463	7145 - ALEX LESNIAK	PO 61384 2024 BLANKET - MILEAGE REIMBURSEMENT		450.00	450.00
	10530273	ENGINEERING - TRAVEL EXPENSE	450.00		450.00
85464	7006 - ANN WANG	PO 61631 REIMBURSEMENT FOR COMMUNITY OUTREACH SUP		61.10	61.10
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	61.10		61.10
85465	5168 - ARCHIVE SOCIAL, LLC.	PO 61492 2024 SOCIAL MEDIA ARCHIVING SUBSCRIPTION		4,188.00	4,188.00
	10501210	CLERK - CONSULTANT FEES	4,188.00		4,188.00
85466	7042 - AT BUCKS COUNTY, LLC.	PO 61524 2024 BLANKET - PARTS/MAINT/REPAIRS - HEA		3,366.35	3,366.35
	10540278	PUBLIC WORKS - VEHICLE REPAIR	583.72		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	183.03		
	10544278	FACILITIES - VEHICLE REPAIR	2,599.60		3,366.35
85467	3583 - CAMPBELL FREIGHTLINER, LLC	PO 61536 2024 BLANKET - PARTS/MAINT/REPAIRS FOR H		31.30	31.30
	10540278	PUBLIC WORKS - VEHICLE REPAIR	31.30		31.30
85468	745 - CHERRY VALLEY TRACTOR SALES	PO 61528 2024 BLANKET - PARTS/REPAIRS FOR LAWN &		5.92	5.92
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	5.92		5.92
85469	5060 - CITIWASTE, LLC/SHARPS	PO 61180 MEDICAL WASTE PICKUP SERVICE 12/6/23		100.70	100.70
	10521248A	(2023) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	100.70		100.70
85470	5760 - COMCAST	PO 61311 2024 BLANKET - ACCT. 8499-05-245-0287307		10.36	10.36
	10504268	ADM - TECH/COMPUTER SRVCS	10.36		10.36
85471	5760 - COMCAST	PO 61466 2024 BLANKET - ACCT # 8499-05-245-010268		204.90	204.90
	10518270	POLICE - TELEPHONE	204.90		204.90
85472	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 61608 TRANSLATION SERVICES - JANUARY 2024 - AC		30.26	30.26
	10518354	POLICE - TECH/SPECIAL SUPP.	30.26		30.26
85473	784 - CUES INC.	PO 61296 GRANITENET PREMIUM INSPECTION ANNUAL SUP		1,962.00	1,962.00
	10504268	ADM - TECH/COMPUTER SRVCS	1,962.00		1,962.00
85474	5042 - DEJANA TRUCK & UTIL EQUIP CO LLC	PO 61097 ANNUAL CRANE INSPECTION - 2012 FORD F550		500.00	500.00
	10542278A	(2023) SEWER SYSTEM - VEHICLE REPAIR	500.00		500.00
85475	421 - EDDIE'S TOWING LLC	PO 61578 2024 BLANKET - HEAVY DUTY TOWING		862.50	862.50
	10540278	PUBLIC WORKS - VEHICLE REPAIR	862.50		862.50
85476	5347 - EDWARD H. CRAY, INC	PO 59585 2023 BLANKET - MAINTENANCE OF TRAFFIC LI		1,762.44	1,762.44
	10540277A	(2023) PUBLIC WORKS - STREET LIGHTING/SIGNALS	1,762.44		1,762.44
85477	5347 - EDWARD H. CRAY, INC	PO 61393 2024 BLANKET - MAINTENANCE OF TRAFFIC LI		3,603.99	3,603.99
	10540277	PUBLIC WORKS - STREET LIGHTING/SIGNALS	3,603.99		3,603.99
85478	6725 - FATEMA HAQUE	PO 61690 REIMBURSEMENT FOR CHES EXAM AND DOCUMENT		273.12	273.12
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	18.12		
	10521272	BOARD OF HEALTH - TRAINING/EDUCA.	255.00		273.12

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85479	6806 - FIRST BANK	PO 61623 2024 ANNUAL CONTRIBUTION FEE		1,000.00	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	1,000.00		1,000.00
85480	1868 - FRANCESCO LATORRE	PO 61687 REIMBURSEMENT FOR BOOTS		135.00	
	10518357	POLICE - UNIFORMS	135.00		135.00
85481	7235 - FRANK KOPEC	PO 61627 REIMBURSEMENT FOR DCA LICENCE RENEWAL #0		91.00	
	10538226	CONST OFFL - LICENSE/CERTIFICATIONS	91.00		91.00
85482	2792 - FREEHOLD FORD	PO 61526 2024 BLANKET - NON-OEM MAINT PARTS/ACCES		426.47	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	426.47		426.47
85483	136 - HORIZON BLUE CROSS	PO 61201 2024 BLANKET - GROUP # 00-03-06-31-33-55		75,149.48	
	10551299	GROUP INSURANCE - MISC SERVICES	75,149.48		75,149.48
85484	136 - HORIZON BLUE CROSS	PO 61202 2024 BLANKET - GROUP # 04-30-89289 - ACC		8,112.78	
	10551299	GROUP INSURANCE - MISC SERVICES	8,112.78		8,112.78
85485	136 - HORIZON BLUE CROSS	PO 61203 2024 BLANKET - GROUP # 09-89289 - ACCT.		24,923.34	
	10551299	GROUP INSURANCE - MISC SERVICES	24,923.34		24,923.34
85486	136 - HORIZON BLUE CROSS	PO 61204 2024 BLANKET - GROUP # 50-89289 - ACCT.		97,494.03	
	10551299	GROUP INSURANCE - MISC SERVICES	97,494.03		97,494.03
85487	136 - HORIZON BLUE CROSS	PO 61205 2024 BLANKET - GROUP # 86-89289 - ACCT.		11,635.58	
	10551299	GROUP INSURANCE - MISC SERVICES	11,635.58		11,635.58
85488	136 - HORIZON BLUE CROSS	PO 61206 2024 BLANKET - GROUP # 10-11-20-21-89289		316,944.15	
	10551299	GROUP INSURANCE - MISC SERVICES	316,944.15		316,944.15
85489	74 - IIMC	PO 61457 2024 ANNUAL DUES - GAY M. HUBER & ALLISO		350.00	
	10501214	CLERK - DUES	350.00		350.00
85490	5749 - JAREK RADZIMIERSKI	PO 61429 2024 BLANKET - INTERNATIONAL BALLROOM DA		240.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
85491	7031 - JERSEY AUTO SUPPLY INC.	PO 61541 2024 BLANKET - PARTS & SUPPLIES		1,867.69	
	10544278	FACILITIES - VEHICLE REPAIR	486.78		
	10540278	PUBLIC WORKS - VEHICLE REPAIR	1,189.15		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	191.76		1,867.69
85492	731 - JERSEY CENTRAL POWER & LIGHT	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG		4,670.79	
	10556277	UTILITY EXPENSES - STREET LIGHTING	4,670.79		4,670
85493	352 - JILL SWANSON	PO 59355 2023 BLANKET - MILEAGE REIMBURSEMENT		2,140.00	
	10521273A	(2023) BOARD OF HEALTH - TRAVEL EXPENSE	2,140.00		2,140.00
85494	6688 - JPMONZO MUNICIPAL CONSULTING, LLC	PO 61686 REGISTRATION - JOHN V. MAUDER 3/5/24 DLG		50.00	
	10506209	FIN ADM - CONF. & SEMINARS	50.00		50.00

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85495	5764 - JUSTINE FARLETTA 10524231 SENIOR CITIZEN - MEALS	PO 61653 REIMBURSEMENT FOR TEA BAGS	45.54	45.54	45.54
85496	6737 - KAPPE ASSOCIATES INC. 10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 61581 2024 BLANKET - PARTS, SERVICE & REPAIR O	50.00	50.00	50.00
85497	7174 - KATIE FAURE 10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	PO 61629 REIMBURSEMENT FOR OUTREACH SUPPLIES	4.79	4.79	4.79
85498	7174 - KATIE FAURE 10521272 BOARD OF HEALTH - TRAINING/EDUCA.	PO 61691 REIMBURSEMENT FOR CHES PRE-SCREEN AND EX	340.00	340.00	340.00
85499	238 - KENNCO LLC 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 61254 2024 BLANKET - RENTAL AND SHOP SUPPLIES	9.30	9.30	9.30
85500	6785 - KULAK ARMS & OUTFITTERS 10518357 POLICE - UNIFORMS	PO 61632 OUTER CARRIER CLIP FOR VEST - GAROPALO -	39.99	39.99	39.99
85501	6795 - LAURA PERRY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	239.94	239.94	
85502	928 - LECO LABORATORY 10522251 RECREATION - SERVICE CONTRACTS	PO 61548 2024 SEASON SWIMMING POOL WATER TESTING	2,800.00	2,800.00	2,800.00
85503	3461 - LISA MURPHY 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61432 2024 BLANKET - CHAIR STRETCH & TONE AND	300.00	300.00	300.00
85504	3494 - MALOUF FORD 10540278A (2023) PUBLIC WORKS - VEHICLE REPAIR	PO 59457 2023 BLANKET - OEM/NON-OEM MAINT/REPAIR	2,086.00	2,086.00	2,086.00
85505	5595 - MARK SOUDERS 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61426 2024 BLANKET - FITNESS TRAINING CLASSES	360.00	360.00	360.00
85506	657 - MASON GRIFFIN & PIERSON 10536223 ZONING BOARD - LEGAL FEES	PO 61561 2024 BLANKET - LEGAL SERVICES TO THE ZON	773.37	773.37	773.37
85507	1924 - NATIONAL HIGHWAY PRODUCTS INC. 10540352 PUBLIC WORKS - SIGNS	PO 61525 2024 BLANKET - U-CHANNEL SIGN POSTS	206.55	206.55	206.55
85508	2745 - NET Q MULTIMEDIA COMPANY 10504353 ADM - TECH/COMPUTER SUPPLIES	PO 61577 INSTALL DEDICATED NETWORK CABLE CFO OFFI	820.58	820.58	820.58
85509	1801 - NEW JERSEY AMERICAN WATER 10554281 FIRE HYDRANT SERVICES - WATER	PO 61195 2024 BLANKET - FIRE HYDRANT FEES - ACCT#	55,155.13	55,155.13	55,155.13
85510	4057 - NEW JERSEY PLANNING OFFICIALS 10534209 PLANNING BOARD - CONF. & SEMINARS	PO 61584 REGISTRATION - MARTIN WHITFIELD - MANDAT	136.50	136.50	136.50
85511	4057 - NEW JERSEY PLANNING OFFICIALS 10534214 PLANNING BOARD - DUES	PO 61585 CLASS A DUES - DUAL MEMBERSHIP - 1/1/24-	370.00	370.00	370.00

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85512	3847 - NJ ADVANCE MEDIA	PO 61357 2024 BLANKET - LEGAL NOTICES (TRENTON TI		22.10	
	10534202	PLANNING BOARD - ADVERTISING - LEGAL	14.82		
	10536202	ZONING BOARD - ADVERTISING - LEGAL	7.28		22.10
85513	4177 - NJ PLUMBING INSPECTORS ASSOCIATION	PO 61418 2024 MEMBERSHIP - ROBERT PASQUALINI - LI		75.00	
	10538214	CONST OFFL - DUES	75.00		75.00
85514	5835 - NJ REGISTRAR'S ASSOCIATION	PO 61630 REGISTRATION - YEARWOOD & WARD - ANNUAL		150.00	
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	150.00		150.00
85515	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 61654 NJLM JOB LINE ADS - VARIOUS		870.00	
	10504201	ADM - ADVERTISING	870.00		870.00
85516	6136 - NJLCA	PO 61659 REGISTRATION - ANTHONY ESPOSITO - 2/28/2		30.00	
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	30.00		30.00
85517	7007 - OLEKSANDRA OSTAPENKO	PO 61609 REIMBURSEMENT FOR USB PORT ADAPTER FOR M		20.10	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	20.10		20.10
85518	7046 - POOJA BINDAL	PO 61438 2024 BLANKET - BOLLYWOOD DANCE CLASSES		200.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
85519	1262 - PRINCETON SUPPLY CORP.	PO 61320 2024 BLANKET - CUST #0001781 JANITORIAL		29.97	
	10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES	29.97		29.97
85520	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 61192 2024 BLANKET - POOL - ELECTRIC/GAS - ACC		572.97	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	572.97		572.97
85521	347 - R & R RADAR INC.	PO 61626 REMOTES & REMOTE BATTERY COVER		388.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	388.00		388.00
85522	5775 - RADON TESTING CORP. OF AMERICA	PO 61572 175 3CPASS CHARCOAL CANISTER RADON IN AI		2,000.00	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	2,000.00		2,000.00
85523	2526 - RIGGINS INC.	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL		9,209.13	
	10557315	GASOLINE - UNLEADED	7,019.50		
	10557307	GASOLINE - DIESEL FUEL	2,189.63		9,209.13
85524	7234 - RUTGERS UNIVERSITY	PO 61622 REGISTRATION - JOHN TAYLOR - CORE TRAINI		30.00	
	10530272	ENGINEERING - TRAINING/EDUCATIONAL	30.00		30.00
85525	7234 - RUTGERS UNIVERSITY	PO 61635 REGISTRATION - FRANCIS GUZIK - CORE TRAI		30.00	
	10529272	COMM. DEV. - TRAINING/EDUCATION	30.00		30.00
85526	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 61607 REGISTRATION - 2/27/24 TREE PRUNING COUR		3,430.00	
	10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL	1,715.00		
	10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL	1,715.00		3,430.00
85527	5466 - SAF-GARD SAFETY SHOE CO.	PO 61613 2024 BLANKET - UNIFORM BOOTS		293.98	

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10540357	PUBLIC WORKS - UNIFORMS		293.98		293.98
85528	7220 - SCIENTIFIC APPARATUS SERVICE, INC.	PO 61453 REPAIR OF VACCINE FREEZER - ESTIMATE 517		430.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		430.00		430.00
85529	6926 - SMARA SAVOY	PO 61547 REIMBURSEMENT FOR DAMAGE TO DOCUMENTS AT		151.99	
10522420	RECREATION - TECH/SPECIAL SUPPLIES		151.99		151.99
85530	5800 - STARNET SOLUTIONS, INC.	PO 61694 ALTARO VM SOFTWARE RENEWAL 4/15/24-4/14/		905.00	
10504268	ADM - TECH/COMPUTER SRVCS		905.00		905.00
85531	7206 - STEPHANIE SHUMANOV	PO 61676 REIMBURSEMENT FOR CHES PRESSCREEN - ID 11		25.00	
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		25.00		25.00
85532	1632 - SYLVIA SUN	PO 61425 2024 BLANKET - CHINESE HOUR SESSIONS		320.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
85533	5864 - TCTANJ	PO 61650 2024 MEMBERSHIP - JOHN V. MAUDER, CFO -		100.00	
10506214	FIN ADM - DUES		100.00		100.00
85534	2850 - THEODORE OTTEN JR.	PO 61431 2024 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
85535	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 61559 WEATHERPROOF GFI RECEPTACLES FOR TRUCK H		2,250.00	
10540204	PUBLIC WORKS - BLDG REPAIR & MAINT		2,250.00		2,250.00
85536	7039 - UGI ENERGY SERVICES, LLC.	PO 61188 2024 BLANKET - NATRUAL GAS		3,637.72	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		3,637.72		3,637.72
85537	3296 - VECTOR SECURITY	PO 61183 2024 BLANKET - ACCT #198365 SECURITY SYS		35.64	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		35.64		35.64
85538	3296 - VECTOR SECURITY	PO 61185 2024 BLANKET - FIRE/SECURITY MONITORING		817.61	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		817.61		817.61
85539	381 - VERIZON	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON		4,905.61	
10556270	UTILITY EXPENSES - TELEPHONE		4,905.61		4,905.61
85540	381 - VERIZON	PO 61197 2024 BLANKET - TELEPHONE CHARGES - ACCT		405.93	
10556270	UTILITY EXPENSES - TELEPHONE		405.93		405.93
85541	1619 - VERIZON WIRELESS	PO 61469 2024 BLANKET - ACCT # 420131698-0001 WIR		806.21	
10518270	POLICE - TELEPHONE		806.21		806.21
85542	2495 - W. B. MASON COMPANY INC.	PO 60951 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L		1,606.72	
10521248A	(2023) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		1,606.72		1,606.72
85543	2495 - W. B. MASON COMPANY INC.	PO 61273 DANIEL WEISS NAMEPLATE - 1/11/24 EMAIL Q		19.43	
10503354	COUNCIL - TECH/SPECIAL SUPP.		19.43		19.43

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Check#	Vendor	Description	Account	PO Payment	Check Total
85544	2495 - W. B. MASON COMPANY INC. 10518332 POLICE - OFFICE SUPPLIES	PO 61302 TRANSCEND STORE JET HARD DRIVE	61.24	61.24	61.24
85545	2495 - W. B. MASON COMPANY INC. 10524231 SENIOR CITIZEN - MEALS	PO 61458 KEURIG K-2500 COMMERCIAL COFFEE MAKER -	399.95	399.95	399.95
85546	2495 - W. B. MASON COMPANY INC. 10501354 CLERK - TECH/SPECIAL SUPP.	PO 61552 UNIVERSAL AWARD PLAQUES - 1/29/24 EMAIL	122.94	122.94	122.94
85547	2495 - W. B. MASON COMPANY INC. 10524231 SENIOR CITIZEN - MEALS	PO 61583 PAPER HOT CUPS - 2/6/24 EMAIL QUOTE	227.56	227.56	227.56
85548	2495 - W. B. MASON COMPANY INC. 10540332 PUBLIC WORKS - OFFICE SUPPLIES	PO 61587 VARIOUS OFFICE SUPPLIES - 2/7/24 EMAIL Q	194.34	194.34	194.34
85549	2344 - YU LING HUANG 10506354A (2023) FIN ADM - TECH/SPECIAL SUPP.	PO 61682 REIMBURSEMENT FOR 1099 TAX FORMS AND ADA	454.92	454.92	454.92
85550	2344 - YU LING HUANG 10506226 FIN ADM - LICENSE/CERTIFICATIONS	PO 61683 REIMBURSEMENT FOR STATE CERTIFIED PUBLIC	135.00	135.00	135.00
85551	6512 - ZIXCORP. SYSTEMS 10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	PO 61236 ADVANCE EMAIL ENCRYPTION ANNUAL - CUST C	900.00	900.00	900.00
TOTAL					----- 662,820.00
Total to be paid from Fund 10 CURRENT FUND		662,820.00	-----		662,820.00

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

March 4, 2024

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 003/11/2024	CURRENT	101450	WIRE	\$ 8,284,602.00
TOTAL CURRENT				\$ <u>8,284,602.00</u>

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

Meeting Date: 03/04/2024 For bills from 02/26/2024 to 03/03/2024

Check#	Vendor	Description	Account	PO Payment	Check To
23354	972 - KEN JACOBS	TRAVEL EXPENSE - FEBRUARY 2024	225.00	225.00	
23355	2234 - MCCAFFREY'S MARKET	ORDER #179280 BALLOONS FOR DAD/DAUGHTER	140.00	140.00	
23356	2471 - MERCER OAKS CATERING	BUFFET DINNER FOR DAD/DAUGHTER DANCE 2/1	4,425.00	4,425.00	
23357	7238 - MICHAEL SHASHOUA	REFUND FOR DAD/DAUGHTER DANCE 2/16/2024	70.00	70.00	
23358	3168 - RSVP ENTERTAINMENT	INV. 2222 DJ/MC SERVICES FOR DAD/DAUGHTER	1,075.00	1,075.00	
23359	7236 - SINGAPORE MATH OF WEST WINDSOR	REFUND FOR COMMUNITY DAY - EVENT CANCELE	75.00	75.00	
TOTAL					6,010.00
Total to be paid from Fund 17 RECREATION COMMISSION		6,010.00	=====		
		6,010.00			

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

Meeting Date: 03/04/2024 For bills from 02/26/2024 to 03/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
13771	7171 - BUZZY'S CARPET, INC.	PO 60865 PER RESOLUTION 2023-R201 SENIOR CENTER C		2,726.99	
	405202014003	HEALTH & RECREATION BUILD GI/SENIOR CTR	2,726.99		2,726.99
13772	1008 - SCOZZARI BUILDERS INC.	PO 60866 PER RESOLUTION 2023-R200 SCHENCK FARMSTE		1,181.88	
	405200914013	SCHENCK FARMSTEAD CARRIAGE HOUSE/BARN	1,181.88		1,181.88
13773	6983 - WAREHOUSE RACK AND SHELF LLC.	PO 61620 DELUXE STEEL SHELVING STARTER UNIT - QUO		6,602.26	
	405201815006	SHELVING FOR PERMANENT DOCUMENTS	4,350.45		
	405201918007	SHELVING FOR PERMANENT DOCUMENTS	904.99		
	405202309010	SHELVING FOR PERMANENT DOCUMENTS	1,346.82		6,602.26
TOTAL					----- 10,511.13
Total to be paid from Fund 40 CAPITAL FUND		10,511.13			

		10,511.13			

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

Meeting Date: 03/04/2024 For bills from 02/26/2024 to 03/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1700	3572 - NJ STATE DEPT. OF HEALTH	JANUARY 2024 LICENSES	632.40	632.40	
	TOTAL				632.40
Total to be paid from Fund 16 ANIMAL CONTROL FUND		632.40			
		=====			
		632.40			

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

Meeting Date: 03/04/2024 For bills from 02/26/2024 to 03/03/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
8331	7237 - EDINBURG ANIMAL HOSPITAL	CASH PERFORMANCE GUARANTEE - PER RESOLUT INSPECTION FEES - PER RESOLUTION 2024-R0	1,630.00 265.07	1,895.07	
8332	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT PB 23-	440.00	440.00	
8333	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	522.00	522.00	
8334	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 61182 2024 BLANKET - TRUST RECYCLING PICK UP (667.97 667.97	667.97	667.97
8335	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 22-	1,800.00	1,800.00	
8336	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	3,255.78	3,255.78	
8337	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	15,023.47	15,023.47	
TOTAL					----- 23,604.29

Total to be paid from Fund 12 TRUST OTHER

23,604.29
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23,604.29