

APPROVED AS AMENDED: November 9, 2020

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
October 13, 2020

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

ROLL CALL: Gawas, Geevers, Hersh, Mandel, Stevens

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 October 2, 2020.

ATTENDEES: President: Mandel; Council: Gawas, Geevers, Hersh, Stevens; Mayor: Marathe; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

2021 Budget Priorities

President Mandel advised that she wants to start working on Council's 2021 budget priorities and that she requested each member to provide their top 3-4 items.

Ms. Geevers noted that her items are personal protection equipment (PPE) for fire, police, and staff, infrastructure repairs to area roadways, sidewalk repairs, tree pruning, upkeep of detention basins and walkways, sewer projects, and the installation of electronic speeding signs for problem areas.

Council discussed the pending sewer survey for various developments in the Township that do not currently have sewer service in their areas. Mayor Marathe addressed Council's concerns and reviewed the steps in the process. He advised that Engineering is working on the survey.

Mr. Stevens advised his areas of concern are: sewer, infrastructure, and sidewalk repairs.

Ms. Gawas agreed with her fellow Council members that personal protection equipment (PPE); infrastructure; and sidewalks; and requested a discussion on street trees.

Mr. Hersh noted that he would like to see the Township work with area sports groups to get an indoor sports complex built. He noted that infrastructure; sidewalks; deer control; and sewers in non-sewer areas are his main concerns.

President Mandel noted that her budget priorities are roads, sidewalks/trees, the need to deal with the deer problem to include possibly establishing a committee of knowledgeable residents to come up with solutions for this problem and the sewer infrastructure.

A discussion continued between the Mayor and Council members on how to proceed and what the Mayor needs from the Council such as how much surplus they want to use and how much of a tax increase for 2021.

Council President Mandel advised that Council is not ready to have that discussion.

PUBLIC COMMENT

Per Executive Order 107 and Executive Order 108 from Governor Murphy on March 21, 2020, the Township Council will not be able to allow the public to gather (attend) the Business Session. The Township Council will be meeting in the West Windsor Senior Center to conduct the business of the Township per the agenda that was posted on the Township website on Friday, October 9, 2020.

Residents who would like to make public comment can log on to Free Conference Call during the meeting or can e-mail the Township Clerk (ghuber@westwindsortwp.com) by no later than 11:00 a.m. on the day of the Council meeting. These emails will be read into the public record during the public comment period of the meeting.

Ms. Huber advised that she received no e-mails nor was anyone on the call-in system this evening.

Mr. John Church, 11 Princeton Place, advised that he was glad that Council is holding public meetings. He reviewed his observations as to why there was a sewer break on Washington Road and noted that the Township needs to address the Township Code when it comes to street trees.

ADMINISTRATION COMMENTS

Mayor Marathe announced the following:

- Washington Road repairs should be completed by Thursday
- Township Rabies Clinic is scheduled for November 7th in Community Park from 10:00 a.m. to Noon
- West Windsor Police will be conducting an expired Drug Prescription Drop-off on Saturday, October 24th see web-site for further details
- Starting on October 21st Old Trenton Road milling and resurfacing will take place should be about two weeks pending weather
- Alexander Road will be repaved on one side within the next month other side will be done in the Spring

COUNCIL MEMBER COMMENTS

Ms. Gawas reminded everyone of the Flu Clinics being conducted by the Township and urged all to get their shots. She reported that the 3rd Annual Gratitude Week Event will be held on-line on October 19th.

Mr. Hersh noted that he met with the Chief Financial Officer John Mauder and Township Clerk Gay Huber this past week. He advised that he attended the Electric Car Show held at the West Windsor Farmers Market this past weekend and that it was an excellent event. Mr. Hersh noted he looks forward to working with the Mayor and his fellow Council members on how to proceed with sewers for various non-sewer areas in the Township. He notes that Robbinsville Township has a campaign "Robbinsville's Got Talent" and that West Windsor should look into doing something similar.

Mr. Stevens reminded everyone that the Township's Flu Clinic is a good program and encouraged residents to participate. He thanked the residents for their understanding during the repairs to Washington Road. Mr. Stevens noted his support for Resolution 2020-R211 to join the Houston-Galveston Cooperative Purchasing program.

Ms. Geevers announced that the Township will be holding another Blood Drive on November 20, 2020 from 10:00 a.m. to 3:00 p.m. in the Senior Center parking lot. Please see the Township web-site for further information. She also noted that the Flu Clinic is well organized and that residents should take advantage of this program. Ms. Geevers advised that she attended the Electric Car Event at the West Windsor Farmers Market; attended the Zoom meeting for the Environmental Commission; and the Virtual Town meeting for La Convivencia.

CHAIR/CLERK COMMENTS

President Mandel thanked the Township Engineers Office, Public Works, and the Mayor for getting the Washington Road repairs done in an expedient manner. She advised that she attended the 3rd Annual Electric Car Event at the West Windsor Farmers Market and that she read the Proclamation signed by Council and Mayor. President Mandel advised that the West Windsor Environmental Commission held a free re-useable bag event at the Farmers Market as well. She advised that single use bags are being collected weekly at the Farmers Market to have them recycled into a free bench for the Township. She attended the La Convivencia Zoom event where our Chief of Police Rob Garofalo spoke about the training the officers on the West Windsor Police Force receive. She reminded everyone that numbers are rising with COVID 19 and that they should remain vigilant.

CONSENT AGENDA

RESOLUTIONS

2020-R209 Endorsing the Application for Membership to the New Jersey Firemen's Association for Gregory K. Table of West Windsor Township Division of Fire and Emergency Services

BILLS & CLAIMS

Motion to approve the consent agenda: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2020-R210 Approving the Procedures and Requirements for Remote Meetings for the Township Council Per Local Finance Notice 2020-21 Issued on September 24, 2020

2020-R211 Authorizing the Mayor and Clerk to Sign the Application to Join the Houston-Galveston Area Council HGAC) Cooperative Purchasing Program

2020-R212 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Miller, Porter & Muller for Litigation Services by \$40,000.00 for a Not To Exceed of \$65,000.00

2020-R213 Authorizing the Business Administrator to Purchase Replacement Hardware, Support, Installation and Configuration Services from CDW Government an Authorized New Jersey State Contract Vendor - \$88,278.65

2020-R214 Authorizing the Business Administrator to Purchase Scanning Services from Dell an Authorized New Jersey State Contract Vendor - \$16,200.00

2020-R215 Authorizing the Mayor and Clerk to Execute an Agreement Permitting Connection to the Existing Sewer Line in Robbinsville Township for John Gres - 98 Line Road

2020-R216 Authorizing the Reduction of Performance Guarantees for Private Site Improvements for the Project Known as Enclave at Princeton Junction PB14-10TH

2020-R217 Authorizing the Mayor and Clerk to Execute a Contract
with Top Line Construction for the Repair and
Reconstruction of Bennington Drive between Southfield
Road and Rabbit Hill Road -
\$578,618.71

Motion to approve resolutions 2020-R210 through 2020-R216:

Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

INTRODUCTION OF ORDINANCES

2020-22 AN ORDINANCE AMENDING CHAPTER 200 LAND USE OF THE CODE
OF THE TOWNSHIP OF WEST WINDSOR BY ADDING A
RESIDENTIAL RETIREMENT COMMUNITY ZONE - RRC

Motion to Introduce: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

Public Hearing is scheduled for November 9, 2020.

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Gawas advised that the West Windsor Plainsboro Regional School District will be celebrating "Respect Week". She reviewed the procedures for the public to speak at the Board meetings via Zoom. Ms. Gawas noted that one of the topics for discussion was on how to handle the second quarter of school.

Ms. Geevers noted that the Planning Board will be continuing the hearing on the Heritage Village @ West Windsor application which fronts on Old Trenton Road and Princeton-Hightstown Roads.

Mr. Stevens announced that all Recreation programs will be conducted via Zoom for the winter. He advised that a Community Bike Ride is scheduled for October 17th pre-registration is required and masks are required before and after the event.

Mr. Hersh advised that Council and Administration are doing good things in the community and encouraged kids to get involved.

Mayor Marathe advised that Governor Murphy has provided guidelines for Halloween safety and that he will post them on the Township web-site.

President Mandel advised that the Environmental Commission is working on updating the content on the Township web-site. She noted that such items as environmentally friendly gardens, energy savings information, deer resistant plants and home composting are just a few of the topics to be added to the web-site.

CLOSED SESSION

Motion to go into closed session at 8:50 p.m.: Hersh
Second: Geevers
VV: All in favor

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.

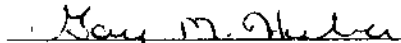
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of litigation.


Meeting reconvened at: 9:27 p.m.

ADJOURNMENT

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

The meeting was adjourned at 9:28 p.m.


Gay M. Huber
Township Clerk
West Windsor Township


Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 10/13/2020 For bills from 09/29/2020 to 10/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75148	1685 - ADP, LLC 10508212	DATA PROCESSING - O.E.	PO 53901 2020 BLANKET - COMPANY CODE: 10-N-13, AC	994.46	994.46
75149	41 - AL'S SUNOCO 10518278	POLICE - VEHICLE REPAIR	PO 54238 2019 BLANKET - VEHICLE MAINTENANCE	3,256.19	3,256.19
75150	761 - AMERICAN TIRE & AUTO CARE 10540355	PUBLIC WORKS - TIRES & TUBES	PO 54028 2020 BLANKET - TIRES, TUBES & SERVICE ON T	50.00	50.00
75151	761 - AMERICAN TIRE & AUTO CARE 10538278	CONST OFF'L - VEHICLE REPAIR	PO 54274 2020 BLANKET - VEHICLE SERVICE AND REPAI	28.60	28.60
75152	174 - ANJEC 10537214	ENVIRONMENTAL COMM - DCES	PO 55258 2020 MEMBERSHIP DUES FOR ANJEC - 7 MEMBE	375.00	375.00
75153	877 - ATLANTIC TACTICAL 10518357	POLICE - UNIFORMS	PO 55128 TRU-PEC RIPSTOP TROUSERS	33.88	33.88
75154	877 - ATLANTIC TACTICAL 10518357A	(2019) POLICE - UNIFORMS	PO 55134 SAFARILAND MID-RIDE UNIVERSAL BELT LOOPS	750.00	750.00
75155	1467 - BRENDAN FINNEGAN		REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	346.97	346.97
75156	1074 - BRIAN GALLANT		REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00
75157	1553 - BRIAN GERAGHTY 10518357	POLICE - UNIFORMS	PO 55215 2020 CLOTHING REIMBURSEMENT	179.00	179.00
75158	514 - BRIAN MELNICK		REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00
75159	2727 - BRUNSWICK UNIFORM SUPPLY INC. 10553357	BLDG & GROUNDS - UNIFORMS	PO 55246 UNIFORM ITEMS FOR RALPH CLARK 9/26/20	276.75	276.75
75160	3563 - CAMPBELL FREIGHTLINER, LLC 10540278	PUBLIC WORKS - VEHICLE REPAIR	PO 54040 2020 BLANKET - MAINTENANCE & REPAIR FOR	36.07	36.07
75161	2925 - CANDACE WOODWARD-CLOUGH 10524210	SENIOR CITIZEN - CONSULTANT FEES	PO 53993 2020 BLANKET - BALLROOM DANCING CLASSES	80.00	80.00
75162	5760 - COMCAST 10504268	ADM - TECH/COMPUTER SRVCS	PO 53966 2020 BLANKET A/C#8499 5 245 00422587 TV	18.69	18.69
75163	5760 - COMCAST 10504268	ADM - TECH/COMPUTER SRVCS	PO 53967 2020 BLANKET A/C#8499 05 245 0132719 INT	148.35	148.35
75164	5760 - COMCAST 10504268	ADM - TECH/COMPUTER SRVCS	PO 53969 2020 BLANKET A/C#8499 05 245 0287307 TEL	36.28	36.28
75165	5760 - COMCAST 10556270	UTILITY EXPENSES - TELEPHONE	PO 54143 2020 BLANKET - A/C#8499 05 245 0102688	204.90	204.90

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75166	6168 - CROWN CASTLE FIBER, LLC 10504268 ADM - TECH/COMPUTER SVCS	PO 54547 2020 BLANKET AS PER RESOLUTION 2019-R196	2,568.28	2,568.28	2,568.28
75167	3612 - DANIEL LATHAM 10518357 POLICE - UNIFORMS	PO 55214 2020 CLOTHING REIMBURSEMENT	660.00	660.00	660.00
75168	1941 - DANNY MOHR 10518214 POLICE - DGES	PO 55212 REIMBURSEMENT FOR STUDY GUIDE - REMOTE P	67.00	67.00	67.00
75169	4651 - DIRECT ENERGY BUSINESS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 54471 2020 BLANKET - NATURAL GAS	1,161.48	1,161.48	1,161.48
75170	422 - DISTEFANO PLUMBING INC. 10553204 BLDG & GROUNDS BLDG REPAIR & MAINT	PO 53982 2020 BLANKET - MISC. PLUMBING REPAIRS/SE	111.45	111.45	111.45
75171	2060 - DRAGER INC. 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 55196 CUST#150059210 - HOSE PUMP-SIM, CERTIFIC	179.00	179.00	179.00
75172	5908 - EDMUND F. PARMA 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 53994 2020 BLANKET - YOGA/FITNESS CLASSES	250.00	250.00	250.00
75173	573 - ELIZABETH D. KIRBY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	160.00	160.00	160.00
75174	4074 - ERIC WOODROW 10518357 POLICE - UNIFORMS	PO 55224 2020 CLOTHING REIMBURSEMENT	639.47	639.47	639.47
75175	1868 - FRANCESCO LATORRE 10518357 POLICE - UNIFORMS	PO 55250 2020 REIMBURSEMENT FOR UNIFORM BOOTS	135.00	135.00	135.00
75176	2774 - FRANCIS GUZIK 10530354 ENGINEERING - TECH/SPECIAL SUPP.	PO 55207 REIMBURSEMENT FOR CARBON ODOR FILTER - A	63.43	63.43	63.43
75177	622 - FRANCIS J. COYLE JR.	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	400.00	400.00	400.00
75179	1131 - FRANK ZICHA 10518354 POLICE - TECH/SPECIAL SUPP.	PO 55199 REIMBURSEMENT FOR PURCHASE OF NUPRO JOIN	108.00	108.00	108.00
75179	1207 - FRIENDS OF WEST WINDSOR 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 54873 2019 FOWWOS CLEAN STREETS	2,165.00	2,165.00	2,165.00
75180	5719 - FUEL OX 10540278 PUBLIC WORKS - VEHICLE REPAIR 10542278 SEWER SYSTEM - VEHICLE REPAIR 10544278 FACILITIES - VEHICLE REPAIR	PO 54053 2020 BLANKET - PURCHASES OF DEF FLUID FO	36.84 36.83 36.83	110.50	110.50
75181	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 10530210 ENGINEERING - CONSULTANT FEES	PO 54369 2020 BLANKET - PER RESOLUTION 2020-R056	2,940.00	2,940.00	2,940.00
75182	6033 - GREG GUTTADORA 10556270 UTILITY EXPENSES - TELEPHONE	PO 54525 2020 BLANKET - QUARTERLY CELL PHONE REIM	54.56	54.56	54.56

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75183	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 54056 2020 BLANKET - PARTS & SUPPLIES FOR CASE		902.00	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		902.00		902.00
75184	1869 - HALDEMAN FORD	PO 55175 2018 FORD EXPLORER JGA85000 REPAIRS		1,218.13	
	10518278 POLICE - VEHICLE REPAIR		1,218.13		1,218.13
75185	4651 - HAMILTON CAR WASH	PO 54057 2020 BLANKET - TRUCK WASH FOR PICK UP TR		7.00	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		7.00		7.00
75186	136 - HORIZON BLUE CROSS	PO 53892 2020 BLANKET - GROUP # 00-03-06-31-33-55		70,913.87	
	10551299 GROUP INSURANCE - MISC SERVICES		70,913.87		70,913.87
75187	136 - HORIZON BLUE CROSS	PO 53893 2020 BLANKET - GROUP # 04-30-89289 - ACC		6,669.83	
	10551299 GROUP INSURANCE - MISC SERVICES		6,669.83		6,669.83
75188	136 - HORIZON BLUE CROSS	PO 53894 2020 BLANKET - GROUP # 09-89289 - ACCOUN		21,407.27	
	10551299 GROUP INSURANCE - MISC SERVICES		21,407.27		21,407.27
75189	136 - HORIZON BLUE CROSS	PO 53895 2020 BLANKET - GROUP # 50-89289 - ACCOUN		77,351.69	
	10551299 GROUP INSURANCE - MISC SERVICES		77,351.69		77,351.69
75190	136 - HORIZON BLUE CROSS	PO 53896 2020 BLANKET - GROUP # 86-89289 - ACCOUN		12,686.07	
	10551299 GROUP INSURANCE - MISC SERVICES		12,686.07		12,686.07
75191	136 - HORIZON BLUE CROSS	PO 53897 2020 BLANKET - GROUP # 10-11-20-21-89289		251,599.35	
	10551299 GROUP INSURANCE - MISC SERVICES		251,599.35		251,599.35
75192	5772 - I2 SECURITY SOLUTIONS	PO 55200 BLACK SMART MINIMULLION READER		172.50	
	10518354 POLICE - TECH/SPECIAL SUPP.		172.50		172.50
75193	351 - INSTITUTE FOR PROFESSIONAL	PO 55260 REGISTRATION - TONY ESPOSITO 10/21/20 ET		50.00	
	10542272 SEWER SYSTEM - TRAINING/EDUCATIONAL		50.00		50.00
75194	2975 - INTERSTATE BATTERIES	PO 54060 2020 BLANKET - AUTOMOTIVE BATTERIES FOR		173.90	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		173.90		173.90
75195	6483 - JACQUELINE CERRO	PO 55218 REIMBURSEMENT FOR BOOKS FOR TRAINING AT		90.00	
	10518305 POLICE - BOOKS, MAGAZINES		90.00		90.00
	10518357 POLICE - UNIFORMS	PO 55219 REIMBURSEMENT FOR CLOTHING/EQUIPT FOR PO		381.11	
	10518354 POLICE - TECH/SPECIAL SUPP.		143.18		143.18
			237.93		471.11
75196	951 - JAMES TAYLOR	PO 55263 REIMBURSEMENT FOR RENEWAL OF C-2 LICENSE		50.00	
	10542226 SEWER SYSTEM - LICENSE/CERTIFICATIONS		50.00		50.00
75197	5749 - JAREK RADZIMERSKI	PO 53995 2020 BLANKET - INTERNATIONAL BALLROOM DA		80.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		80.00		80.00
75198	1835 - JASON JONES	PO 55254 2020 CLOTHING REIMBURSEMENT		114.00	
	10518357 POLICE - UNIFORMS		114.00		114.00

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75199	204 - JEM CLEANERS	PO 54237 2020 BLANKET - UNIFORM CLEANING		685.85	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	685.85		685.85
75200	5167 - JESCO INC.	PO 54062 2020 BLANKET - PARTS, REPAIRS & SERVICE		42.71	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	42.71		42.71
75201	479 - JOANNE LOUTH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
75202	6072 - JOHN TAYLOR	PO 54103 2020 BLANKET - MILEAGE REIMBURSEMENT		450.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	450.00		450.00
75203	3477 - KELLY KENNY	PO 53996 2020 BLANKET - BODY, FORM & FITNESS CLAS		100.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	100.00		100.00
75204	6308 - KERRY GIAMMETTA	PO 55222 REIMBURSEMENT FOR DOT CLEARINGHOUSE QUER		30.00	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	30.00		
	10504214	ADM - DUES	219.00	219.00	249.00
75205	5049 - LAND'S END BUSINESS OUTFITTERS	PO 55113 POLO SHIRTS - SEE ATTACHED ORDER #116824		331.89	
	10521357	BOARD OF HEALTH - UNIFORMS	331.89		331.89
75206	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 54066 2020 BLANKET - UNIFORM BOOTS PURCHASE		304.95	
	10544357	FACILITIES - UNIFORMS	144.95		
	10540357	PUBLIC WORKS - UNIFORMS	160.00		304.95
75207	3163 - LORRAINE JONES	PO 54593 2020 BLANKET - MILEAGE REIMBURSEMENT		675.00	
	10509273	ASSESSMENT - TRAVEL EXPENSE	675.00		675.00
75208	911 - LOWES	PO 55118 VARIOUS SUPPLIES - 8/12/20 QUOTE PROJECT		73.54	
	10538354	CONST OFFI - TECH/SPECIAL SUPP.	73.54		73.54
75209	1146 - M & W COMMUNICATIONS	PO 55217 SERVICE CALL FOR RD-6 9/4/20		141.25	
	10540208	PUBLIC WORKS - COMMUNICATION EQUIP MAINT	141.25		141.25
75210	5831 - MARK S. RUDERMAN, ESQ.	PO 54161 2020 BLANKET - PER RESOLUTION # 2020-R04		4,048.00	
	10546210	LEGAL - LABOR COUNSEL	4,048.00		4,048.00
75211	5595 - MARK SOUDERS	PO 54003 2020 BLANKET - STRENGTH TRAINING CLASSES		50.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	50.00		50.00
75212	257 - MC MASTER CARR SUPPLY CO.	PO 54078 2020 BLANKET - PURCHASE HARDWARE & SUPPL		627.36	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	421.17		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	206.19		627.36
75213	6478 - MCCD & CA ASSOCIATION	PO 55174 MEMBERSHIP DUES - 7/1/20-6/30/21 A. MANF		70.00	
	10650214	COURT - DUES	70.00		70.00
75214	4073 - MEGAN ERKOSONI	PO 55220 REIMBURSEMENT FOR PURCHASE OF HANDCUFFS		25.50	
	10518354	POLICE - TECH/SPECIAL SUPP.	25.50		25.50

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75215	3146 - MINUTEMAN PRESS OF HAMILTON 10533241	PO 55139 ZONING PERMIT APPLICATION FORM LAND USE - PRINTING		276.04	276.04
75216	5253 - MONOPRICE, INC 10504353	PO 55075 2020 BLANKET - PROCUREMENT OF NETWORK CA ADM - TECH/COMPUTER SUPPLIES		184.05	184.05
75217	5253 - MONOPRICE, INC 10502210	PO 55244 SEAGATE BACKUP PLUS HUB EXTERNAL HARD DR ELECTIONS - CONSULTANT FEES		146.14	146.14
75218	3847 - NEW JERSEY ADVANCE MEDIA 10504202	PO 54019 2020 BLANKET - LEGAL ADVERTISING IN TIME ADM - ADVERTISING LEGAL		162.11	162.11
75219	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 54153 2020 BLANKET - WATER SUPPLIED- MAIN ACCO UTILITY EXPENSES - WATER		2,110.58	2,110.58
75220	2575 - NEW JERSEY BARN COMPANY 10553299	PO 55205 INSPECTION & CONSULTATION OF RED BARN SC BLDG & GROUNDS - SCHENCK FARMSTEAD		250.00	250.00
75221	3519 - NICHOLAS BARBER 10556270	PO 54642 2020 BLANKET - QUARTERLY REIMBURSEMENT F UTILITY EXPENSES - TELEPHONE		180.00	180.00
75222	5388 - NIKITA PATEL 10521214	PO 55268 REIMBURSEMENT FOR MEMBERSHIP NAT'L ENVIR BOARD OF HEALTH - DUES		100.00	100.00
75223	91 - NJ POLICE TRAFFIC OFFICERS ASSOC. 10518214	PO 55136 2020 ANNUAL MEMBERSHIP DUES POLICE - DUES		50.00	50.00
75224	2711 - NORCIA CORPORATION 10540278	PO 54081 2020 BLANKET - MAINTENANCE & REPAIRS FOR PUBLIC WORKS - VEHICLE REPAIR		280.00	280.00
75225	654 - PAUL & LOUISE DEVENUTA	REFUND OF TAXES DUE TO 100% VETERAN'S EX		2,383.03	2,383.03
75226	898 - PRINCETON JCT. FIRE COMPANY 10515560	PO 55171 2020 ANNUAL CONTRIBUTION PRINCETON JUNCTION VOLUNTEER FIRE CO.		60,000.00	60,000.00
75227	1262 - PRINCETON SUPPLY CORP. 10553327	PO 53973 2020 BLANKET - JANITORIAL SUPPLIES FOR V BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		142.80	142.80
75228	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 55195 PERFORMANCE POLOS L/S BLACK ESTIMATE 123 POLICE - UNIFORMS		770.00	770.00
75229	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 53890 2020 BLANKET - POLICY # GL125783 GROUP INSURANCE - MISC SERVICES		755.26	755.26
75230	4233 - RICH TREE SERVICE 10540251	PO 55201 EMERGENCY TREE SERVICE 10 MEADOW RUN RD/ PUBLIC WORKS - SERVICE/MAINT CONTRACTS		2,637.68	2,637.68
75231	2526 - RIGGINS INC. 10557307	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE GASOLINE - DIESEL FUEL		2,350.83	2,350.83

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

Meeting Date: 10/13/2020 For bills from 09/29/2020 to 10/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
10557315	GASOLINE - UNLEADED		3,190.26		5,541.09
75232	1667 - RUSS JOHNSON	PO 54007 2020 BLANKET - ART WATERCOLOR CLASSES		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
75233	4851 - Rutgers, THE STATE UNIVERSITY OF NJ	PO 54438 REG - CHRISTINE WALKO, CLEAN COMMUNITIES		295.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		295.00		295.00
75234	164 - SAMUEL J. SURTEES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
75235	5912 - SERVICE STATION SERVICES, INC.	PO 55211 ETHANOL FILTERS QUOTE 44699 9/15/20		202.08	
10518354	POLICE - TECH/SPECIAL SUPP.		202.08		202.08
75236	4908 - SHERWIN WILLIAMS	PO 54088 2020 BLANKET - FIELD MARKING PAINT		1,091.20	
10544354	FACILITIES - TECH/SPECIAL SUPP.		1,091.20		1,091.20
75237	219 - SINCLAIR SUPPLY	PO 55080 SHOP SUPPLY PART# 6-1126 7/31/20		545.99	
10540278	PUBLIC WORKS - VEHICLE REPAIR		545.99		545.99
75238	1482 - STEPHEN SKWIERAWSKI	PO 55216 2020 CLOTHING REIMBURSEMENT		1,070.88	
10518357	POLICE - UNIFORMS		1,070.88		1,070.88
75239	6486 - TCTANJ	PO 55240 TCTANJ SAUL A WITTES WEBINAR 10/8/20		25.00	
10510209	COLLECTION - CONF. & SEMINARS		25.00		25.00
75240	4677 - THOMAS DRIVER	PO 55251 REIMBURSEMENT FOR FOOD 8/25/20 SEWER EME		17.14	
10542231	SEWER SYSTEM - MEALS		17.14		17.14
75241	5088 - TOP NOSH LLC	PO 55188 BAGELS FOR BREAKFAST DUMPSTER DAY EVENT		60.30	
101105	APPROPRIATION RESERVE- GRANT FUNDS		60.30		60.30
75242	550 - TREASURER ST. OF NEW JERSEY	3RD QTR. 2020 MARRIAGE LICENSES	550.00		550.00
75243	549 - TREASURER, STATE OF NEW JERSEY	2020 3RD QUARTER FEES	40,891.00		40,891.00
75244	3296 - VECTOR SECURITY	PO 53979 2020 BLANKET - FIRE/SECURITY MONITORING		655.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		655.00		655.00
75245	3296 - VECTOR SECURITY	PO 53987 2020 BLANKET - SECURITY CAMERAS ACCOUNT		29.95	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		29.95		29.95
75246	381 - VERIZON	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO		3,631.18	
10556270	UTILITY EXPENSES - TELEPHONE		3,631.18		3,631.18
75247	6081 - VERIZON	PO 53971 2020 BLANKET - A/C#556-003-812-0001-41 I		99.98	
10504268	ADM - TECH/COMPUTER SRVCS		99.98		99.98
75248	381 - VERIZON	PO 54775 2020 BLANKET MUNICIPAL PHONE SYSTEM PRI		2,090.74	
10556270	UTILITY EXPENSES - TELEPHONE		2,090.74		2,090.74

List of Bills - (10001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 10/13/2020 For bills from 09/29/2020 to 10/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75249	1619 - VERIZON WIRELESS	PO 54156 2020 BLANKET - A/C#420131698-00001 WIREL		674.04	
	10556270	UTILITY EXPENSES - TELEPHONE	674.04		674.04
75250	4774 - WEST WINDSOR FIRE COMPANY	PO 55172 2020 ANNUAL CONTRIBUTION		60,000.00	
	10516561	WEST WINDSOR VOLUNTEER FIRE COMPANY	60,000.00		60,000.00
75251	4662 - XEROX CORPORATION	PO 54236 2020 BLANKET - 5845APT SERIAL # EX7-4147		207.73	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	207.73		207.73
75252	2344 - YU LING HUANG	PO 55242 REGISTRATION - STATE CERTIFIED PUBLIC AC		292.00	
	10506226	FIN ADM - LICENSE/CERTIFICATIONS	292.00		292.00
75253	6131 - ZEND'O ASSOCIATES, LLC	PO 54005 2020 BLANKET - YOGA CLASSES		50.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	50.00		50.00
	TOTAL				661,178.07
Total to be paid from Fund 10 CURRENT FUND			661,178.07		
			<u>661,178.07</u>		

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

Meeting Date: 10/13/2020 For bills from 09/29/2020 to 10/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7267	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-		1,060.00	1,060.00
7268	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-		697.50	697.50
7269	4855 - HONEYWELL ANALYTICS, INC.	PO 54314 ANNUAL CALIBRATION - PER QUOTATION #2188		735.00	735.00
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		735.00	735.00
7270	911 - LOWES	PO 54214 2019 BLANKET - SUPPLIES A/C# 9900-732828		137.08	137.08
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		137.08	137.08
7271	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB19-0		64.50	64.50
7272	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW - PROJECT PB17-0		3,114.75	3,114.75
7273	5104 - PARKER MCCAY P.A.	DEVELOPMENT PLAN REVIEW - PROJECT PB16-0		208.00	208.00
7274	5104 - PARKER MCCAY P.A.	DEVELOPMENT INSPECTION FEE - PROJECT PB		983.05	983.05
7275	5613 - PROPHOENIX	PO 55177 PROPHOENIX ANNUAL MAINTENANCE/SUPPORT 8/		9,160.00	9,160.00
	121431	UNIFORM FEE FIRE CODE LOCAL -L159		9,160.00	9,160.00
7276	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB		636.00	636.00
7277	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)		1,627.45	1,627.45
TOTAL					18,423.33
Total to be paid from Fund 12 TRUST OTHER		18,423.33			
		<u>18,423.33</u>			
		18,423.33			

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

Meeting Date: 10/13/2020 For bills from 09/29/2020 to 10/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
3017	4805 - LARRY WHITE	PO 55248 REIMBURSEMENT FOR FALL PLANTINGS @ SENIO		55.41	
	121402 SENIOR CITIZEN CENTER		55.41		55.41
3018	5139 - NELIDA GARCIA	PO 54006 2020 BLANKET - SPANISH LANGUAGE CLASSES		375.00	
	121402 SENIOR CITIZEN CENTER		375.00		375.00
TOTAL					430.41
Total to be paid from Fund 12 TRUST OTHER			430.41		
			<u>430.41</u>		
			430.41		

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

Meeting Date: 10/13/2020 For bills from 09/29/2020 to 10/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1166	3545 - CRANBURY COMFORT SYSTEMS	HVAC REPLACE - BL 9, L 204.27 104 WENLOC	3,956.63	3,956.63	
1167	3545 - CRANBURY COMFORT SYSTEMS	HVAC REPLACE - BL 9, L 204.27 104 WENLOC	3,956.99	3,956.99	
1168	5961 - PRINCETON BAPTIST CHURCH	PO 54325 BLANKET AS PER RESOLUTION 2020-R062 AFFO		75,102.00	
	121201 AFFORDABLE HOUSING FEES -L118		75,102.00		75,102.00

TOTAL:

83,015.62

Total to be paid from Fund 12 TRUST OTHER

83,015.62

83,015.62

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

Meeting Date: 10/13/2020 For bills from 09/29/2020 to 10/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1627	3572 - NJ STATE DEPT. OF HEALTH	SEPTEMBER 2020 DOG LICENSES		10.20	10.20
1628	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 55213 2020 BLANKET - BOARDING STRAY DOGS/CATS		1,060.00	1,060.00
	161288 RESERVE FOR ANIMAL CONTROL		1,060.00		1,060.00
TOTAL					1,070.20
Total to be paid from Fund 16 ANIMAL CONTROL FUND			1,070.20		
			<u>1,070.20</u>		

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

Meeting Date: 10/13/2020 For bills from 09/29/2020 to 10/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22450	6253 - ANKITA ANAND	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22451	5958 - EDUTOPIA, LLC	HAND ON MINDS 7/20/20-7/24/20	600.00	600.00	
22452	6193 - HIMANSEU PATWARDHAN	REFUND FOR FALL YOUTH TENNIS LESSONS	320.00	320.00	
22453	6009 - KAMILLE MCGEE	REFUND FOR INTRO TO SCREENWRITING 9/14-1	295.00	295.00	
22454	4833 - LEE ANN GLOZMAN	REFUND FOR FALL TENNIS LESSONS	75.00	75.00	
22455	4421 - MALINI AMIN	REFUND FOR VOLLEYBALL OUTDOOR CAMP 8/3-8	120.00	120.00	
22456	4866 - MINGLAI YU	REFUND FOR FALL TENNIS LESSONS	75.00	75.00	
22457	6487 - MOLLY KRAMER	REFUND FOR ADULT FALL TENNIS LESSONS	160.00	160.00	
22458	89 - NJ STATE LEAGUE OF MUNICIPALITIES	REGISTRATION FOR KENNETH JACOBS NJEM VIR	55.00	55.00	
22459	6289 - ROBERT FEA	REFUND FOR FALL YOUTH TENNIS LESSONS	160.00	160.00	
22460	3879 - SAT JAGTAP	SUMMER YOUTH TENNIS CAMP	7,202.28	7,202.28	
22461	6489 - STEVEN YOON	REFUND FOR FALL TENNIS LESSONS	160.00	160.00	
22462	3883 - SUNIL JAGTAP	SUMMER YOUTH TENNIS LESSONS	12,821.08	12,821.08	
22463	566 - WEST WINDSOR TOWNSHIP	REIMBURSEMENT FOR SINGLE COVERAGE HEALTH	9,551.61	9,551.61	

TOTAL

31,784.97

Total to be paid from Fund 17 RECREATION COMMISSION

31,784.97

31,784.97

List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND
 Meeting Date: 10/13/2020 For bills from 09/29/2020 to 10/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5801	6382 - JANE BACHALIS 264207 Non Resident Senior Membership	PO 54885 REFUND FOR NONRESIDENT SENIOR POOL MEMBE	170.00	170.00	170.00
5802	1801 - NEW JERSEY AMERICAN WATER 26501215 Other Expenses-Electric & Gas	PO 54803 2020 BLANKET - WATER SUPPLIED POOL ACCT.	1,122.27	1,122.27	1,122.27
5803	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215 Other Expenses-Electric & Gas	PO 54272 2020 BLANKET - POOL ELECTRIC/GAS A/C# 72	290.31	290.31	290.31
5804	3296 - VECTOR SECURITY 26501210 Other Expenses-Consultant Fees	PO 53986 2020 BLANKET - A/C# 198020 SECURITY SYST	105.00	105.00	105.00
5805	3178 - WEST WINDSOR POOL 26501354 Other Expenses-Tech/Spec Supplies	PO 55226 CHECK PRINTING FEE 8/27/20	72.77	72.77	72.77
TOTAL					----- 1,760.35
Total to be paid from Fund 26 POOL OPERATING FUND			1,760.35		
			<u>1,760.35</u>		
			1,760.35		

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

Meeting Date: 10/13/2020 For bills from 09/29/2020 to 10/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12779	3567 - ATLANTIC TACTICAL 405201413017	PO 52542 SAFARILAND LEVEL 3 HOLSTERS - PER 3/15/1 POLICE - ACQ. OF EQUIPMENT	4,050.00	4,050.00	4,050.00
12780	1759 - CDW GOVERNMENT INC. 405201918001	PO 54014 BLANKET AS PER RESOLUTION 2020-R030 PURC NETWORK/COMPUTERS/PRINTERS/SCANNERS	86,240.00	86,240.00	86,240.00
12781	1759 - CDW GOVERNMENT INC. 405201918001	PO 54412 BLANKET AS PER RESOLUTION 2020-R064 VOIC NETWORK/COMPUTERS/PRINTERS/SCANNERS	19,828.20	19,828.20	19,828.20
12782	5143 - JOHN J. CURLEY, LLC 405201714001 405202007001	PO 48361 BLANKET AS PER RES 2017-R100,2018-R051 & HALL PARCELS #3 & #4 - OS OS LAND ACQ. - CONSULTANT FEES	156.01 2,603.99	2,760.00	2,760.00
12783	1189 - MERCER COUNTY SOIL 405201918011	PO 55180 ALEXANDER RD IMPROVEMENTS/ADA RAMPS/SOIL ROAD IMPROVEMENTS	985.00	985.00	985.00
12784	3398 - MINERVA CLEANERS 405201721016	PO 55123 BUNKER GEAR NAME TAGS (3) QUOTE 8/4/20 EMERGENCY SERVICES - ACQ. OF EQUIPMENT	231.50	231.50	231.50
12785	5104 - PARKER MCCAY P.A. 405201928001	PO 53677 2019 BLANKET - LEGAL SERVICE FOR LORETTA ACQ OF OS - APPELATE PARCEL #62	98.40	98.40	98.40
12786	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012	PO 53052 BLANKET AS PER RESOLUTION 2019-R134 SURV ROADWAY IMPROVEMENTS	570.00	570.00	570.00
12787	3674 - ROBERTS ENGINEERING GROUP LLC 405201309004	PO 53053 BLANKET AS PER RESOLUTION 2019-R135 SURV BICYCLE AND PEDESTRIAN IMPROVEMENTS	780.00	780.00	780.00
12788	329 - USA BLUE BOOK 405201609020	PO 55099 SEWER AIR RELEASE VALVE & VACUUM VALVE Q SANITARY/STORM SEWER IMPROVEMENTS	3,517.59	3,517.59	3,517.59
12789	1362 - VAN CLEEF ENGINEERING 405201108003	PO 53954 ENGINEERING SERVICES - 571 RECONSTRUCTIO 571, OLD TRENTON, EDINBURG, RABBIT HILL	2,993.50	2,993.50	2,993.50
12790	1118 - VAN NOTE HARVEY ASSOC. INC. 405202007001	PO 54498 BLANKET AS PER RESOLUTION 2020-R080 WETL OS LAND ACQ. - CONSULTANT FEES	2,060.80	2,060.80	2,060.80
12791	2084 - VISUAL COMPUTER SOLUTIONS INC. 405201506023	PO 55190 EMERGENCY TRAFFIC CONTROL ON 08/25/20 & SANITARY/STORM SEWER IMPROVEMENTS	3,544.00	3,544.00	3,544.00
12792	4530 - WSP USA INC 405201721010	PO 49136 BLANKET AS PER RESOLUTION 2017-R213 GROV TRAFFIC SAFETY IMPROVEMENTS	2,363.80	2,363.80	2,363.80
TOTAL					130,022.79
Total to be paid from Fund 40 CAPITAL FUND			130,022.79		
			<u>130,022.79</u>		