

APPROVED AS AMENDED: January 11, 2021

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
November 9, 2020

CALL TO ORDER: President Mandel called the meeting to order at 7:34 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 30, 2020.

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

SALUTE TO THE FLAG

This was done at the Board of Health meeting.

PUBLIC COMMENT

The Township Clerk read the following public comment received into the record:

Ms. Jyotika Bahree, 31 Greylynne Drive, expressed the West Windsor Arts Council's support for Resolution 2020-R231 and thanked the West Windsor Township Council and Administration for their consideration.

ADMINISTRATION COMMENTS

Mayor Marathe made the following announcements:

- Department of Public Works in Zone 2 for leaf and brush pick up
- Mercer County will be holding a document shredding event on November 14th from 9:00 a.m. to Noon in the parking lot of the Mercer County Administration Building located at 640 South Broad Street.

- The Township is sponsoring a blood drive at the West Windsor Senior Center Parking Lot on November 20th from 10:00 a.m. to 3:00 p.m. Participants must pre-register. Details on Township web-site.

COUNCIL MEMBER COMMENTS

Ms. Geevers asked residents to please donate blood for the blood drive. She also advised residents who need sidewalk repairs to contact the Department of Community Development to be added to the list and to contact the Department of Public Works for street tree pruning. Ms. Geevers expressed her support for Resolution 2020-R231 and wished everyone a Happy Thanksgiving and a Happy Diwali.

Mr. Hersh expressed his support on areas that want to convert from septic to sewer. He advised that he and Mayor Marathe will be meeting with "Choose New Jersey" which will work with the Township to advertise to businesses about our community. Mr. Hersh also noted the good job done by the County and Municipal Clerk on the elections. He thanked President Mandel for her continued work with the youth of our community. Mr. Hersh thanked all the Veterans for their service and that he and Mr. Whitfield are talking about an indoor sports complex for the township. He noted that he is attending the meeting via Zoom this evening because he had to travel outside of New Jersey on business recently.

Ms. Gawas thanked all of the Veterans for their service. She wished everyone a Happy Diwali and Thanksgiving. Ms. Gawas announced that November 16th is the "Stay Strong" campaign conducted by the West Windsor-Plainsboro School District. She noted that this has been a difficult year for students adjusting to changes in their school year.

Mr. Stevens thanked the Clerk's Office for their work on the election. He noted that there was a power outage in the Penns Neck area and that the power lines are located underground and that PSE&G had power restored by 9:00 a.m. Mr. Stevens noted the Rabies Clinic will be held on November 14th in Robbinsville and participants must register online. Mr. Stevens thanked all of the Veterans for their service.

CHAIR/CLERK COMMENTS

President Mandel wished everyone a Happy Diwali and Thanksgiving. She noted that the Township will conduct a small Veterans Day Ceremony at 11:00 a.m. on November 11th at the Centennial Memorial located in the municipal complex. She thanked the Clerk and her office for their hard work on the election. President Mandel noted that voters turned out to place their mail-in ballots in the "Mail-In Ballot" box located in front of the Senior Center. She noted that she attended the West Windsor Arts Council fundraiser and attended a Zoom concert by David Fenster to benefit SHUPE. President Mandel thanked Mr. Maszczak the Township's Network and Systems Engineer, for his assistance in getting the "Hometown Hero's" page up on the Township web-site.

Ms. Geevers thanked all of our Veterans for their service.

Ms. Gawas reminded everyone to be safe around the firecrackers as they celebrate Diwali this coming week and to be careful with the number of people you celebrate with this year.

PUBLIC HEARING

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

President Mandel opened the public hearing.

Motion to close the public hearing: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

Ms. Geevers advised that the Planning Board reviewed this ordinance and recommended approval by the Township Council.

Motion to adopt: Geevers
Second: Stevens
RCV: Aye Gawas
Aye Geevers
Aye Hersh
Aye Stevens
Aye Mandel

CONSENT AGENDA

RESOLUTIONS

2020-R223 Authorizing the Release of Inspection Escrow Balance
for Vaughn Princeton Associates, LLC for the Project
Known as PJ Metro Office Park, Phase II

2020-R224 Authorizing the Full Release of Cash Maintenance
Guarantee For Public Improvements to Old Trenton Road
for The Institute for Islamic Studies ZB11-01SP

MINUTES

October 13, 2020 - Business Session as amended
October 13, 2020 - Closed Session as amended

BILLS & CLAIMS

Motion to approve consent agenda: Geevers
Second: Gawas
RCV: Aye Gawas
Aye Geevers
Aye Hersh
Aye Stevens
Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2020-R225 Authorizing the Chief Financial Officer John Mauder
and the Emergency Management Coordinator Timothy Lynch
to Apply for the Local Government Emergency Fund
(LGEF) Grant for Reimbursement of COVID-19 Expenses

- 2020-R226 Authorizing the Business Administrator to Purchase One (1) 2021 Ford F350 Extended CAB 4 WD Pickup Truck for the Department of Public Works from Cherry Hill Winner Ford an Authorized New Jersey State Contract Vendor - **\$39,255.00**
- 2020-R227 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with John J. Curley, LLC by \$15,000.00 for Legal Services Relating to the Real Estate Acquisition of the Hall Property for a Total Not To Exceed **\$64,900.00**
- 2020-R228 Authorizing the Mayor and Clerk to Execute a Contract for Millstone Road Roadway Improvements with DeSantis Construction - **\$148,129.30**
- 2020-R229 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement for Professional Land Surveying Services for Conversion of Tax Maps to Digitally Accurate Format with GeoTrek Environmental and Surveying LLC - **\$115,000.00**
- 2020-R230 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Martin Appraisal Associates, Inc. for Appraisal Services for the Acquisition of Temporary and Permanent Construction Easements and a Sight Triangle Easement for Various Properties within Phase 2B of the Cranbury Road Sidewalk Project - **\$12,000.00**
- 2020-R231 Authorizing the Mayor and Clerk to Execute a Contract for a Pole Barn Garage for Fire and Emergency Services Project to Security Structures, Inc. - **\$688,868.00**

2020-R232 Authorizing the Mayor and Clerk to Execute a Contract
for Municipal Building Alterations Project to Pal-Pro
Builders, LLC - \$3,551,000.00

Motion to approve Resolutions 2020-R225 through 2020-R232:

Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

INTRODUCTION OF ORDINANCES

2020-23 AN ORDINANCE TO ESTABLISH A SALARY AND WAGE PLAN FOR
THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE
ADMINISTRATION THEREOF -Vulnerable Population Outreach
Coordinator (VPC) and Temporary Seasonal Public Health
Aide

Motion to Introduce: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

Public Hearing is scheduled for the November 30, 2020 Business Session.

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

BEST PRACTICES DISCUSSION

Council had a short discussion on the Best Practices and asked questions which the Clerk and Mayor addressed.

Council discussed having a budget meeting in December to review the projects they would like to see happen going forward into 2021.

Ms. Gawas noted that the Parking Authority is working with a reduced staff and have been in discussions with New Jersey Transit on repairs to the station and 2021 funding needs. She advised that they have closed the Alexander Road lot to reduce costs for snow plowing this winter. Ms. Gawas announced that the West Windsor Farmers Market will be moving to the Marketfair later this month for the winter. She provided an update of the West Windsor-Plainsboro School District Board meeting to include: renewal of the Superintendent's contract, priorities, and IP student needs. Ms. Gawas reported that the school district is still doing the hybrid method for students.

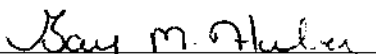
Mr. Hersh noted that we should take time to lift each other up and have patience with each other.

Mayor Marathe advised that it would be beneficial to him and Administration in preparing the 2021 budget if Council could advise on what increase in taxes and the amount of surplus the Council would consider for the 2021 budget.


ADJOURNMENT

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

The meeting was adjourned at 8:33 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Andrea Mandel
Council President
West Windsor Township

Gay Huber

From: Jyotika Bahree <jyotika.bahree@gmail.com>
Sent: Saturday, November 7, 2020 12:03 AM
To: Gay Huber
Subject: Public comment for Resolution 2020-R231 Pole barn project at township council meeting

Hi Gay,

Hope you're doing well!

I want to make public comment at the township council meeting on Monday, November 9, on resolution 2020-R231. The comments are as follows. I will appreciate it if they could be read out during the public comment period that comes after Resolution 2020-R231 is read. Thank you.

"The West Windsor Arts Council is grateful to the administration for including this resolution 2020-R231 on the agenda and expresses thanks in advance to the township council for passing it. We believe this to be an integral first step in the freeing up of the space in the garage bays next to our current quarters in the firehouse building. We look forward to the completion of the pole barn project. Thank you very much."

Best Regards,

Jyotika Bahree
31 Greylynne Dr
Princeton NJ
216-544-3006

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

Meeting Date: 11/09/2020 For bills from 10/26/2020 to 11/08/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75350	5822 - ABDUL ROOMSON 10530273	PO 54102 2020 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
75351	845 - ACC BUSINESS 10556270	PO 54015 2020 BLANKET - LONG DISTANCE TELEPHONE A UTILITY EXPENSES - TELEPHONE	252.68	252.68	252.68
75352	41 - AL'S SUNOCO 10514278	PO 54172 2020 BLANKET - VEHICLE MAINTENANCE EMERGENCY SERVICES - VEHICLE REPAIR	201.95	201.95	201.95
75353	1346 - ALJONS 10542231	PO 55304 FOOD PURCHASED 10/3/20 FOR SEWER EMERGEN SEWER SYSTEM - MEALS	37.30	37.30	37.30
75354	2606 - ATLANTIC TOMORROWS OFFICE 10504233	PO 54016 2020 BLANKET - QUARTERLY COST PER COPY M ADM - OFFICE FURN/EQUIP MAINT	591.17	591.17	591.17
75355	940 - HARRY MORRIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	350.00	350.00	
75356	3608 - BRIAN JANY	REIMBURSEMENT FOR EYE EXAM AND/OR CORREC	124.50	124.50	
75357	3608 - BRIAN JANY 10518357	PO 55336 2020 CLOTHING REIMBURSEMENT POLICE - UNIFORMS	183.57	183.57	183.57
75358	6500 - BRT TECHNOLOGIES 10508212	PO 55356 2020 BLANKET TAX ASSESSING SOFTWARE 11/0 DATA PROCESSING - O.E.	560.00	560.00	560.00
75359	3523 - C & M AUTO PARTS, INC. 10540278 10544278	PO 54037 2020 BLANKET - NON-OEM AUTO PARTS & ACCE PUBLIC WORKS - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	194.45 194.45	388.90	388.90
75360	2925 - CANDACE WOODWARD-CLOUGH 10524210	PO 53993 2020 BLANKET - BALLROOM DANCING CLASSES SENIOR CITIZEN - CONSULTANT FEES	80.00	80.00	80.00
75361	5476 - CHRISTIAN CRAWFORD 10518357	PO 55249 2020 REIMBURSEMENT FOR UNIFORM BOOTS POLICE - UNIFORMS	135.00	135.00	135.00
75362	5534 - CHRISTINE WALKO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
75363	5760 - COMCAST 10504268	PO 53967 2020 BLANKET A/C#8499 05 245 0132719 INT ADM - TECH/COMPUTER SRVCS	148.35	148.35	148.35
75364	5760 - COMCAST 10504268	PO 53969 2020 BLANKET A/C#8499 05 245 0287307 TEL ADM - TECH/COMPUTER SRVCS	36.28	36.28	36.28
75365	5760 - COMCAST 10556270	PO 54143 2020 BLANKET - A/C#8499 05 245 0102688 UTILITY EXPENSES - TELEPHONE	204.90	204.90	204.90
75366	560 - COUNTY OF MERCER	4TH QTR 2020 COUNTY TAXES	9,961,903.93	9,961,903.93	
75367	561 - COUNTY OF MERCER, TRUST	4TH QTR 2020 OPEN SPACE TAXES	438,578.24	438,578.24	

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Check#	Vendor	Description	Account	PO Payment	Check Total
75368	1483 - DAN DOBROMILSKY	REIMBURSEMENT FOR EYE EXAM AND/OR CORREC	414.23	414.23	
75369	1941 - DANNY MOHR 10504274 ADM - TUITION	PO 55349 EDUCATION REIMBURSEMENT ICS-400 ADVANCED	395.00	395.00	395.00
75370	4651 - DIRECT ENERGY BUSINESS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 54471 2020 BLANKET - NATURAL GAS	516.82	516.82	516.82
75371	422 - DISTEFANO PLUMBING INC. 10553297 BLDG & GROUNDS - ART CENTER	PO 53982 2020 BLANKET - MISC. PLUMBING REPAIRS/SE	165.00	165.00	165.00
75372	5908 - EDMUND F. PARMA 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 53994 2020 BLANKET - YOGA/FITNESS CLASSES	200.00	200.00	200.00
75373	6154 - EPAX CORPORATE 10504268 ADM - TECH/COMPUTER SRVCS	PO 54497 2020 BLANKET - EPAX SERVICES, MUNICIPAL	1,337.22	1,337.22	1,337.22
75374	1731 - EMERGENCY ACCESSORIES INC.	INV. 315886 PER RES#2018-R256 - EQUIPMEN	9,121.50	9,121.50	
75375	1731 - EMERGENCY ACCESSORIES INC. 10552299A (2019) OTHER INSURANCE - LIABILITY	PO 53652 PURCHASE AND INSTALLATION OF POLICE EQUI	3,114.79	3,114.79	3,114.79
75376	5039 - ENCORE PETROLEUM, LLC 10544278 FACILITIES - VEHICLE REPAIR	PO 54071 2020 BLANKET - WINDSHIELD WASHER FLUID &	250.00	250.00	250.00
75377	370 - FEDERAL EXPRESS 10555240 CENTRAL POSTAGE - POSTAGE	PO 54017 2020 BLANKET - PAYMENTS ON ACCOUNT'S # 1	67.29	67.29	67.29
75378	214 - FIRE APPARATUS REPAIR INC. 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 54185 2020 BLANKET FOR FIRE APPARATUS REPAIR	2,107.94	2,107.94	2,107.94
75379	673 - FOLEY INCORPORATED 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 54858 2020 BLANKET - PARTS & SERVICE FOR LOADE	1,027.44	1,027.44	1,027.44
75380	2792 - FREEHOLD FORD 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 54052 2020 BLANKET - NON OEM AUTOMOTIVE PARTS	41.43	41.43	41.43
75381	1924 - GARDEN STATE HIGHWAY PRODUCTS INC. 10540352 PUBLIC WORKS - SIGNS	PO 54055 2020 BLANKET - SIGNS & FACES	2,260.00	2,260.00	2,260.00
75382	1924 - GARDEN STATE HIGHWAY PRODUCTS INC. 10540352 PUBLIC WORKS - SIGNS	PO 54072 2020 BLANKET - STREET SIGN NAMES	103.00	103.00	103.00
75383	2590 - GEN-EL SAFETY & INDUSTRIAL 10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 54219 2020 BLANKET - HAZMAT EQUIPMENT	484.00	484.00	484.00
75384	226 - GENERAL CODE PUBLISHERS 10501207 CLERK - CODIFICATION	PO 54114 2020 BLANKET - SUPPLEMENTS TO THE TOWNSH	5,683.09	5,683.09	5,683.09
75385	6033 - GREG GUTTADORA	PO 55360 REIMBURSEMENT FOR BOOTS		138.98	

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Check#	Vendor	Description	Account	PO Payment	Check Total
10521357	BOARD OF HEALTH - UNIFORMS		138.98		138.98
75386	6496 - GRILLO, CATHERINE P & RONALD	REFUND OF TAXES DUE TO 100% VETERAN'S EX	5,759.56	5,759.56	
75387	4851 - HAMILTON CAR WASH	PO 54057 2020 BLANKET - TRUCK WASH FOR PICK UP TR		14.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		14.00		14.00
75388	5845 - HANS WARNEBOLD	PO 55325 REIMBURSEMENT FOR VEHICLE REGISTRATION I		60.00	
10538226	CONST OFFL - LICENSE/CERTIFICATIONS		60.00		60.00
75389	2905 - HARRY HAUSEHALTER ESQ.	PO 54162 2020 BLANKET - PER RESOLUTION # 2020-R04		2,855.70	
10546228	LEGAL - LITIGATION		2,855.70		2,855.70
75390	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
75391	136 - HORIZON BLUE CROSS	PO 53893 2020 BLANKET - GROUP # 04-30-89289 - ACC		6,723.10	
10551299	GROUP INSURANCE - MISC SERVICES		6,723.10		6,723.10
75392	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
75393	136 - HORIZON BLUE CROSS	PO 53895 2020 BLANKET - GROUP # 50-89289 - ACCOUN		78,000.05	
10551299	GROUP INSURANCE - MISC SERVICES		78,000.05		78,000.05
75394	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
75395	136 - HORIZON BLUE CROSS	PO 53897 2020 BLANKET - GROUP # 10-11-20-21-89289		253,344.39	
10551299	GROUP INSURANCE - MISC SERVICES		253,344.39		253,344.39
75396	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 55290 FIREFIGHTER PSYCHIATRIC EVALUATION FOR C		1,000.00	
10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL		1,000.00		1,000.00
75397	5749 - JAREK RADZIMIERSKI	PO 53995 2020 BLANKET - INTERNATIONAL BALLROOM DA		320.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
75398	204 - JEM CLEANERS	PO 54237 2020 BLANKET - UNIFORM CLEANING		1,056.75	
10518276	POLICE - UNIFORM CLEANING & RENTAL		1,056.75		1,056.75
75399	731 - JERSEY CENTRAL POWER & LIGHT	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREET LIG		4,577.50	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		484.51		
10556277	UTILITY EXPENSES - STREET LIGHTING		4,092.99		4,577.50
75400	352 - JILL M. SWANSON	PO 54526 2020 BLANKET - QUARTERLY CELL PHONE REIM		270.00	
10556270	UTILITY EXPENSES - TELEPHONE		270.00		270.00
75401	774 - JOHN HENCKEN	REIMBURSEMENT FOR EYE EXAM AND/OR CORREC		264.40	264.40
75402	3839 - JONATHAN BAIN	PO 55284 REIMBURSEMENT - NJ UNIFORM FIRE CODE UPD		30.00	

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10513305	UNIFORM FIRE CODE - BOOKS MAGAZINES		30.00		30.00
75403	3477 - KELLY KENNY	PO 53996 2020 BLANKET - BODY, FORM & FITNESS CLAS		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
75404	238 - KENNCO LLC	PO 54215 2020 BLANKET - EMS SUPPLIES		582.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		582.00		582.00
75405	5786 - KEYPORT ARMY & NAVY	PO 54065 2020 BLANKET - UNIFORM/COLD WEATHER GEAR		865.20	
10540357	PUBLIC WORKS - UNIFORMS		445.66		
10542357	SEWER SYSTEM - UNIFORMS		209.76		
10544357	FACILITIES - UNIFORMS		209.78		865.20
75406	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 54066 2020 BLANKET - UNIFORM BOOTS PURCHASE		154.95	
10540357	PUBLIC WORKS - UNIFORMS		154.95		154.95
75407	3461 - LISA MURPHY	PO 54000 2020 BLANKET - CHAIR, STRETCH & TONE CLA		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
75408	911 - LOWES	PO 53974 2020 BLANKET - MISC ITEMS FOR MAINTENANC		95.13	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		95.13		95.13
75409	1146 - M & W COMMUNICATIONS	PO 54217 2020 BLANKET - RADIOS REPAIRS		210.00	
10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP		210.00		210.00
75410	532 - MARGARET IANDOLO	REIMBURSEMENT FOR EYE EXAM AND/OR CORREC	450.00	450.00	
75411	259 - MC MASTER CARR SUPPLY CO.	PO 54078 2020 BLANKET - PURCHASE HARDWARE & SUPPL		327.76	
10544354	FACILITIES - TECH/SPECIAL SUPP.		327.76		327.76
75412	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 53889 2020 BLANKET - AS PER RESOLUTION 2018-R2		28,028.00	
10558220	REFUSE COLLECTION - RECYCLING		28,028.00		28,028.00
75413	563 - MERCER COUNTY LIBRARY	4TH QTR 2020 COUNTY LIBRARY TAXES	1,017,122.38	1,017,122.38	
75414	267 - MGL SYSTEMS	PO 55225 TAX SALE CERTIFICATES/TAX DELIQUENT NOTI		698.00	
10510241	COLLECTION - PRINTING		698.00		698.00
75415	267 - MGL SYSTEMS	PO 55257 3000 PURCHASE ORDERS PRINTED 9/28/20 QUO		1,021.00	
10504241	ADM - PRINTING		1,021.00		1,021.00
75416	6467 - MILLER ENERGY INC.	PO 55125 AIR MONITOR FOR PUMP STATION QUOTE SQ501		1,181.21	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		1,181.21		1,181.21
75417	4361 - MIM-MULTISPORT, INC.	PO 54004 2020 BLANKET - SENIOR CORE BALANCE CLASS		50.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		50.00		50.00
75418	3847 - NEW JERSEY ADVANCE MEDIA	PO 54108 2020 BLANKET - LEGAL ADS FOR CLERKS & EL		64.67	
10501202	CLERK - ADVERTISING LEGAL		64.67		64.67

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75419	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 54152 2020 BLANKET - FIRE HYDRANT FEES A/C# 10 FIRE HYDRANT SERVICES - WATER	58,110.00	58,110.00	58,110.00
75420	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 54153 2020 BLANKET - WATER SUPPLIED- MAIN ACCO UTILITY EXPENSES - WATER	1,912.23	1,912.23	1,912.23
75421	2126 - NEW JERSEY DIVISION OF 10501210	PO 54944 MAINTENANCE & PREPARATION OF 2020-2021 L CLERK - CONSULTANT FEES	48.00	48.00	48.00
75422	519 - NEW PIG CORPORATION 10514354	PO 54210 2020 BLANKET - HAZARDOUS MATERIAL SUPPLI EMERGENCY SERVICES - TSCH/SPECIAL SUPP.	608.34	608.34	608.34
75423	2497 - NICHOLAS LAROCCA 10518357	PO 55351 REIMBURSEMENT FOR UNIFORM BOOTS POLICE - UNIFORMS	101.99	101.99	101.99
75424	5388 - NIKITA PATEL 10521357	PO 55315 REIMBURSEMENT FOR CAT JULIA WORK BOOT BOARD OF HEALTH - UNIFORMS	64.99	64.99	64.99
75425	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518272	PO 55270 REGISTRATION - LT. DANNY MOHR - BUDGETIN POLICE - TRAINING/EDUCATIONAL	199.00	199.00	199.00
75426	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10521209	PO 55261 REGISTRATION FOR JILL SWANSON 2020 NJLM BOARD OF HEALTH - CONF. & SEMINARS	55.00	55.00	55.00
75427	5382 - PACKET MEDIA GROUP LLC 10501305	PO 55296 CLERK'S OFFICE SUBSCRIPTION RENEWAL ACCT CLERK - BOOKS, MAGAZINES	77.18	77.18	77.18
75428	286 - PACKET MEDIA LLC 10501202	PO 54109 2020 BLANKET - LEGAL ADS FOR CLERK & ELE CLERK - ADVERTISING LEGAL	62.30	62.30	62.30
75429	5104 - PARKER MCCAY P.A. 10546228	PO 54613 2020 BLANKET - PER RESOLUTION # 2020-R01 LEGAL - LITIGATION	208.00	208.00	208.00
75430	5104 - PARKER MCCAY P.A. 10546223	PO 54614 2020 BLANKET - PER RESOLUTION # 2020-R10 LEGAL - LEGAL FEES	592.00	592.00	592.00
75431	1262 - PRINCETON SUPPLY CORP. 10553327	PO 53973 2020 BLANKET - JANITORIAL SUPPLIES FOR V BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	1,799.46	1,799.46	1,799.46
75432	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 53890 2020 BLANKET - POLICY # G1125783 GROUP INSURANCE - MISC SERVICES	813.58	813.58	813.58
75433	2526 - RIGGINS INC. 10557307 10557315	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	4,656.12 7,163.83	11,821.95	11,821.95
75434	1735 - RUTGERS - THE STATE UNIVERSITY 10521272	PO 55241 DOUGLAS DAVIDSON COMMUNITY NOISE ENFORCE BOARD OF HEALTH - TRAINING/EDUCA.	230.00	230.00	230.00
75435	2104 - SET-RITE CORPORATION 10540229	PO 55306 REPAIR BROKEN SPRING ON OVERHEAD DOOR 10 PUBLIC WORKS - MACHINERY REPAIR & MAINT	470.00	470.00	470.00

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

Meeting Date: 11/09/2020 For bills from 10/26/2020 to 11/08/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75436	4908 - SHERWIN WILLIAMS	PO 54088 2020 BLANKET - FIELD MARKING PAINT		852.50	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	852.50		852.50
75437	5875 - SOMERSET COUNTY EMERGENCY SERVICES	PO 55287 FIRE INSPECTOR COURSE - FIREFIGHTER GREG		265.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	265.00		265.00
75438	1385 - STEFANIE MALONEY	REIMBURSEMENT FOR EYE EXAM AND/OR CORREC	450.00		450.00
75439	304 - STEVENSON SUPPLY CO. INC.	PO 54091 2020 BLANKET - PURCHASE SUPPLIES & EQUIP		926.14	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	926.14		926.14
75440	167 - STONY BROOK REG. SEWERAGE AUTH	PO 54164 2020 BLANKET		817,485.40	
	10643253	STONYBROOK SEWER AUTH - SHARE OF COSTS	817,485.40		817,485.40
75441	3359 - TAB SHREDDING INC.	PO 54113 2020 BLANKET - DOCUMENT DESTRUCTION 2020		1,236.60	
	10501210	CLERK - CONSULTANT FEES	1,236.60		1,236.60
75442	1457 - TRAP ROCK INDUSTRIES	PO 54094 2020 BLANKET - CRUSHED STONE & SAND GRAV		1,606.73	
	10540302	PUBLIC WORKS - ASPHALT	1,606.73		1,606.73
75443	5944 - UNITED SITE SERVICES	PO 53975 2020 BLANKET - RENTAL OF TEMPORARY RESTR		901.57	
	10553235	BLDG & GROUNDS - OTHER RENTAL	901.57		901.57
75444	3296 - VECTOR SECURITY	PO 53979 2020 BLANKET - FIRE/SECURITY MONITORING		655.00	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	655.00		655.00
75445	3296 - VECTOR SECURITY	PO 55363 FIRE/EMS PANIC ALARM SYSTEM SERVICE ACCT		140.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	140.00		140.00
75446	381 - VERIZON	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO		4,657.47	
	10556270	UTILITY EXPENSES - TELEPHONE	4,657.47		4,657.47
75447	6081 - VERIZON	PO 53971 2020 BLANKET - A/C#556-003-812-0001-41 I		99.98	
	10504268	ADM - TECH/COMPUTER SVCS	99.98		99.98
75448	1613 - VERIZON WIRELESS	PO 54156 2020 BLANKET - A/C#420131698-00001 WIREL		668.78	
	10556270	UTILITY EXPENSES - TELEPHONE	668.78		668.78
75449	578 - VICKIE FELIX-MASUCCI	REIMBURSEMENT FOR EYE EXAM AND/OR CORREC	437.33		437.33
75450	2495 - W. B. MASON COMPANY INC.	PO 55105 LATERAL FILE - QUOTE 8/7/20		433.06	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	433.06		433.06
75451	2495 - W. B. MASON COMPANY INC.	PO 55203 VARIOUS SUPPLIES 9/15/20 QUOTE		150.09	
	10524332	SENIOR CITIZEN - OFFICE SUPPLIES	119.88		
	10524334	SENIOR CITIZEN - PHOTOCOPIER SUPPLIES	30.21		150.09
75452	2495 - W. B. MASON COMPANY INC.	PO 55253 VARIOUS OFFICE SUPPLIES 9/24/20 QUOTE		669.30	
	10650332	COURT - OFFICE SUPPLIES	669.30		669.30

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

Meeting Date: 11/09/2020 For bills from 10/26/2020 to 11/08/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75453	2495 - W. B. MASON COMPANY INC. 10650332 COURT - OFFICE SUPPLIES	PO 55256 FILE FOLDERS 9/28/20 QUOTE	40.00	40.00	40.00
75454	3196 - WEST WINDSOR TOWNSHIP 10650221 COURT - CREDIT CARD FEES	PO 54663 2020 BLANKET - CREDIT CARD FEES	50.42	80.42	80.42
75455	1268 - WESTERN PEST SERVICES 10533251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	PO 53978 2020 BLANKET - BI MONTHLY PEST CONTROL S	606.00	606.00	606.00
75456	5416 - WILLIAM E. ANTONIDES, JR., CPA, FMA 10507264A (2019) AUDIT - SPECIAL ACCOUNTING SERVIC	PO 53340 2019 BLANKET - SPECIAL ACCOUNTING SERVIC	17,000.00	17,000.00	17,000.00
75457	3496 - XAVUS SOLUTIONS 10524266 SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	PO 55329 MYSENIOR CENTER ANNUAL MAINTENANCE	1,700.00	1,700.00	1,700.00
75458	4662 - XEROX CORPORATION 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 54234 2019 BLANKET - 5855 SERIAL# EX7-398802 C	53.15	53.15	53.15
75459	4662 - XEROX CORPORATION 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 54236 2020 BLANKET - 5845APT SERIAL # EX7-4147	207.73	207.73	207.73
75460	6492 - ZOOM VIDEO COMMUNICATIONS, INC. 10501268 CLERK - TECH/COMPUTER SRVCS	PO 55308 STANDARD BIZ ANNUAL 9/30/20-9/30/21	1,999.00	1,999.00	1,999.00
TOTAL				-----	12,872,857.73
Total to be paid from Fund 10 CURRENT FUND		12,872,857.73			
		<u>12,872,857.73</u>			
		12,872,857.73			

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

Meeting Date: 11/09/2020 For bills from 10/26/2020 to 11/08/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12811	3583 - CAMPBELL FREIGHTLINER, LLC 405201918027	PO 53361 AS PER RESOLUTION 2019-R184 PURCHASE NEW PUBLIC WORKS - ACQ. OF VEHICLES	123,575.78	123,575.78	123,575.78
12812	209 - DECKMAN MOTOR & PUMP, INC. 405201506023 405201721027	PO 55117 REPLACEMENT IMPELLER FOR SOUTHFIELD PUMP SANITARY/STORM SEWER IMPROVEMENTS SANITARY/STORM SEWER IMPROVEMENTS	2,848.86 29.04	2,877.90	2,877.90
12813	6086 - ENVIRONMENTAL HEALTH INVESTIGATIONS, INC 405200826002	PO 55221 SEWER ODOR INVESTIGATION 8/31/20 PROPOSA SANITARY SEWER LINE UPGRADES	3,000.00	3,000.00	3,000.00
12814	5787 - JOHNSON CONTROLS FIRE 405201918003	PO 54789 REPLACEMENT OF FIRE ALARM PANEL/CERTIFIC HEALTH AND RECREATION BUILDING GI	15,350.00	15,350.00	15,350.00
12815	6133 - KANE COMMUNICATIONS, LLC 401230 405201309004	PO 54154 BLANKET AS PER RESOLUTION 2020-R053 INST RETAINAGE ON CONTRACTS BICYCLE AND PEDESTRIAN IMPROVEMENTS	817.68 1,154.00	1,971.68	1,971.68
12816	5044 - MNC CONCRETE, LLC 405202014010	PO 55265 BLANKET AS PER RESOLUTION 2020-R206 2020 BICYCLE AND PEDESTRAIN IMPROVEMENTS	44,128.22	44,128.22	44,128.22
12817	1035 - NATIONAL BUSINESS FURNITURE 405202014020	PO 55330 CHAIRS - QUOTE QM565009 SENIOR CENTER ACQUISITION OF EQUIPMENT	3,780.40	3,780.40	3,780.40
12818	3674 - ROBERTS ENGINEERING GROUP LLC 405201309004	PO 53053 BLANKET AS PER RESOLUTION 2019-R135 SURV BICYCLE AND PEDESTRIAN IMPROVEMENTS	1,915.00	1,915.00	1,915.00
12819	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012	PO 54499 AS PER RESOLUTION 2020-R082 CONSTRUCTION ROADWAY IMPROVEMENTS	868.50	868.50	868.50
12820	6494 - SCHILKE CONSTRUCTION COMPANY, INC. 405201918011	PO 55319 PAVEMENT REPAIRS & CASTING REPLACEMENT O ROAD IMPROVEMENTS	17,400.00	17,400.00	17,400.00
12821	6470 - SCHILLER AND HERSH ASSOCIATES, INC. 405202014005	PO 55130 BLANKET AS PER RESOL 2020-R168 DESIGN & POLICE/COURT BUILDING GENERATOR	1,310.00	1,310.00	1,310.00
12822	1362 - VAN CLEEF ENGINEERING 405201815012	PO 54500 AS PER RESOLUTION 2020-R079 CONSTRUCTION ROADWAY IMPROVEMENTS	1,225.00	1,225.00	1,225.00
12823	1362 - VAN CLEEF ENGINEERING 405201309004	PO 54563 2020 BLANKET - CONSTRUCTION ADMIN & INSP BICYCLE AND PEDESTRIAN IMPROVEMENTS	257.50	257.50	257.50
12824	2084 - VISUAL COMPUTER SOLUTIONS INC. 405201721027	PO 55343 EMERGENCY TRAFFIC CONTROL - WASHINGTON R SANITARY/STORM SEWER IMPROVEMENTS	1,939.80	1,939.80	1,939.80
TOTAL					219,599.78
Total to be paid from Fund 40 CAPITAL FUND			219,599.78		
			<u>219,599.78</u>		

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 11/10/2020 For bills from 10/26/2020 to 11/09/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5810	1873 - BUCKMANS INC. 26501354	PO 55295 HYPOCHLORITE SOLUTION/SURCHARGES Other Expenses-Tech/Spec Supplies	2,051.55	2,051.55	2,051.55
5811	1801 - NEW JERSZY AMERICAN WATER 26501215	PO 54803 2020 BLANKET - WATER SUPPLIED POOL ACCT. Other Expenses-Electric & Gas	1,075.99	1,075.99	1,075.99
5812	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 54272 2020 BLANKET - POOL ELECTRIC/GAS A/C# 72 Other Expenses-Electric & Gas	182.49	182.49	182.49
5813	3296 - VECTOR SECURITY 26501210	PO 53986 2020 BLANKET - A/C# 198020 SECURITY SYST Other Expenses-Consultant Fees	105.00	105.00	105.00
5814	381 - VERIZON 26501270	PO 53904 2020 BLANKET - TELEPHONE USAGE A/C# 153- Other Expenses-Telephone	375.37	375.37	375.37
TOTAL					3,790.40
Total to be paid from Fund 26 POOL OPERATING FUND			3,790.40		
			<u>3,790.40</u>		

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

Meeting Date: 11/09/2020 For bills from 10/26/2020 to 11/08/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22471	5814 - STEVE ROME	REIMBURSEMENT FOR FLAG FOOTBALL SUPPLIES		1,767.74	1,767.74
22472	3883 - SUNIL JAGTAP	PAYMENT FOR 2020 SPRING & SUMMER WEBSITE		1,557.50	1,557.50
TOTAL					3,325.24
Total to be paid from Fund 17 RECREATION COMMISSION			3,325.24		
			<u>3,325.24</u>		

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

Meeting Date: 11/09/2020 For bills from 10/26/2020 to 11/08/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1629	3572 - NJ STATE DEPT. OF HEALTH	OCTOBER 2020 DOG LICENSES		36.00	36.00
1630	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS 161288 RESERVE FOR ANIMAL CONTROL	PO 55213 2020 BLANKET - BOARDING STRAY DOGS/CATS		1,075.00	1,075.00
TOTAL					1,111.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND			1,111.00		
			<u>1,111.00</u>		

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

Meeting Date: 11/09/2020 For bills from 10/26/2020 to 11/08/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
3019	6495 - ALEKSANDRA SELETSKAYA 121402 SENIOR CITIZEN CENTER	PO 55328 REIMBURSEMENT FOR WATERCOLOR ART CLASS		50.00	50.00
3020	5139 - NELIDA GARCIA 121402 SENIOR CITIZEN CENTER	PO 54006 2020 BLANKET - SPANISH LANGUAGE CLASSES		300.00	300.00
TOTAL					350.00
Total to be paid from Fund 12 TRUST OTHER		350.00			
		<u>350.00</u>			

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 11/09/2020 For bills from 10/26/2020 to 11/08/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7286	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB20-0	14,795.00	14,795.00	
7287	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB17-1	3,642.50	3,642.50	
7288	5596 - GEETANJALI JAIN 121407 STORM RECOVERY TRUST FUND - L158	PO 54722 2020 BLANKET COVID-19 - NURSING \$53.55 P	535.50	535.50	535.50
7289	4968 - MARTIN APPRAISAL ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB17-1	4,500.00	4,500.00	
7290	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB19-0	3,019.00	3,019.00	
7291	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW - PROJECT PB20-0	5,092.50	5,092.50	
7292	5104 - PARKER MCCAY P.A.	DEVELOPMENT INSPECTION FEE - PROJECT PB9	256.00	256.00	
7293	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 53888 2020 BLANKET - TRUST -RECYCLING PICK UP	563.90	563.90	563.90
7294	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE - PROJECT ZB1	1,193.75	1,193.75	
7295	5786 - TOLL BROTHERS , INC.	CASH PERFORMANCE GUARANTEE - PROJECT PB1	17,977.00	17,977.00	
7296	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB1	1,510.50	1,510.50	
7297	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB19-C	14,588.25	14,588.25	
7298	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	2,655.73	2,655.73	
7299	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	8,742.27	8,742.27	
TOTAL					79,071.90
Total to be paid from Fund 12 TRUST OTHER		79,071.90			
		<u>79,071.90</u>			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

November 9, 2020

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT	CURRENT	101450	WIRE	<u>8,793,259.00</u>
TOTAL CURRENT				<u><u>8,793,259.00</u></u>