

APPROVED AS AMENDED: January 25, 2021

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
December 21, 2020

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

ROLL CALL: Gawas, Geevers, Hersh, Mandel, Stevens (arrived 7:08 p.m.)

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, December 16, 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.

PUBLIC COMMENT

No Public Comment

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works is delayed for brush pickup due to the recent snow storm. New schedule will be posted on the Township web-site.
- Public Works will be picking up Christmas Trees starting on January 1 through January 25<sup>th</sup>.
- Municipal Offices will be closed on Thursday, December 24<sup>th</sup> and Friday, December 25<sup>th</sup> in observance of Christmas and on Friday, January 1<sup>st</sup> in observance for New Year's; Public Works will also be closed on December 26<sup>th</sup> and January 2<sup>nd</sup>.
- Recycling for the entire Township will occur on Saturday, December 26<sup>th</sup>

- Garbage Collection for Friday, January 1<sup>st</sup> will occur on Saturday, January 2<sup>nd</sup>

Mayor Marathe thanked the Department of Public Works on a great job during the recent snow storm. He provided an update on COVID 19 vaccine distribution. Mayor Marathe wished everyone Happy Holidays and stay safe.

COUNCIL MEMBER COMMENTS

Ms. Gawas announced that the Girl Scouts are this week's Hometown Hero's. She advised that the Township Council is working on a "Buy Local Directory" for the Township web-site. Ms. Gawas noted that we hope to launch this by the end of January. She urged the community to be cautious and stay safe during the holidays and wished everyone Happy Holidays and a happy and safe new year.

Ms. GeEVERS thanked the Department of Public Works for a job well done during the snow storm. She reminded residents that their sidewalks need to be cleaned within 24 hours after the end of a snow storm. Ms. GeEVERS noted her thanks to the Township staff during this past year. She also thanked the two volunteer fire companies for their service to the residents. Ms. GeEVERS thanked the residents for all their help during the pandemic. She noted that hopefully vaccines will be available in 2021. Ms. GeEVERS wished everyone Happy Holidays and a Happy New Year and to stay safe.

Mr. Hersh wished everyone Happy Holidays and noted he has seen amazing goodness by residents throughout the Township.

Mr. Stevens thanked the Board of Recreation Commissions for the successful "Holiday House Decorating Contest" and hopes that this will become an annual event. He thanked the Department of Public Works for a job well done in clearing our streets. Mr. Stevens reminded residents to dig out your fire hydrant to help the fire companies. He wished everyone Happy Holidays and to continue to follow the rules.

CHAIR/CLERK COMMENTS

President Mandel noted she has been involved in Girl Scouts for many years and is really proud to honor these girls for all their services during COVID 19. She thanked the Mayor, Council, and entire municipal staff for all the hard work during this past year. President Mandel thanked Ms. Huber for her support to the Township Council. She thanked all the Hometown Heroes and encouraged everyone to buy local. President Mandel wished everyone Happy Holidays.

CONSENT AGENDA

RESOLUTIONS

2020-R258 Authorizing the Request by Ronald Grillo for a 100% Disabled Veteran Exemption and Allowing the Tax Collector to Refund the Amount of \$4,450.92 and to Cancel All Subsequent Taxes per N.J.S.A. 54:3-30

2020-R259 Authorizing the Release of Street Opening Permit for Robert Cianchetti of 335 Clarksville Road - \$500.00

MINUTES

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-R260 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Windsor Ponds Homeowners Associations for Snow Removal Costs for 2019 - \$314.10

2020-R261 Authorizing the Business Administrator to Purchase Two (2) 2021 Ford Utility Interceptor Vehicles for the K-9 Unit from Winner Ford Through the State of New Jersey Cooperative Purchasing Program - \$63,514.80

2020-R262 Authorizing the Business Administrator to Purchase Emergency Equipment for the new K9 Vehicle One (1) from Emergency Accessories & Installations (EAI) Through the State of New Jersey Cooperative Purchasing Program - \$23,595.95

2020-R263 Authorizing the Business Administrator to Purchase Emergency Equipment for the new K9 Vehicle Two (2) from Emergency Accessories & Installations (EAI) Through the State of New Jersey Cooperative Purchasing Program - \$21,213.80

2020-R264 Authorizing the Business Administrator to Purchase Two (2) 2021 Ford Utility Interceptor Vehicles for the Police Division from Winner Ford Through the State of New Jersey Cooperative Purchasing Program - \$62,368.00

2020-R265 Authorizing the Business Administrator to Purchase Emergency Equipment for the two (2) 2021 Ford Utility Interceptor Vehicles from Emergency Accessories & Installations (EAI) Through the State of New Jersey Cooperative Purchasing Program - \$28,089.60

2020-R266 Authorizing the Business Administrator to Purchase from Terrestrial Imaging "sUAS" Equipment through the County of Bergen Cooperative Purchasing Alliance 18-68 - \$36,177.44

2020-R267 Authorizing the Business Administrator to Purchase  
from CDW-Government Computer Tablets Through the State  
of New Jersey Cooperative Purchasing Program -  
\$2,340.12

2020-R268 Authorizing the Business Administrator to Purchase  
from Motorola Solutions dba Wireless Communications  
Through the State of New Jersey Cooperative Purchasing  
Program - \$7,013.10

2020-R269 Authorizing the Business Administrator to Purchase  
from Axon Enterprises Through the County of Bergen  
Cooperative Purchasing Program - \$9,377.25

2020-R270 Authorizing the Mayor and Clerk to Sign the  
Application to Join the Region VIII Education Service  
Center of the TIPS Cooperative Purchasing Group

2020-R271 Authorizing the Mayor and Clerk to Execute a  
Professional Services Agreement with Van Cleef  
Engineering for the Project Known as Pedestrian  
Improvements at Dey Forest Park on Carlton Place -  
\$10,300.00

Motion to approve Resolution 2020-R260 through 2020-R271: Stevens  
Second: Hersh

RCV: Aye Gawas  
Aye Geevers  
Aye Hersh  
Aye Stevens  
Aye Mandel

2020-R272 Authorizing the Cancellation of Swim Pool Utility 2020  
Budget Appropriations

Motion to approve: Gawas  
Second: Geevers

RCV: Aye Gawas  
Aye Geevers  
Aye Hersh  
Aye Stevens  
Aye Mandel

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers advised that the next Planning Board meeting is scheduled for January 13<sup>th</sup>, and the next Affordable Housing meeting is scheduled for January 7<sup>th</sup>.

Ms. Gawas reported that the West Windsor-Plainsboro School Board last meeting was held on December 15<sup>th</sup>. She reported that the School District will be closed from December 24<sup>th</sup> through January 3<sup>rd</sup> and will be all virtual between January 4<sup>th</sup> and January 15<sup>th</sup> and go back to Hybrid on January 19<sup>th</sup>.

President Mandel advised that she and Ms. Gawas have been handing out some of the re-useable bags to local businesses which were purchased through the grant recently received.

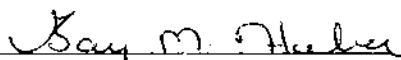
ADMINISTRATION UPDATES

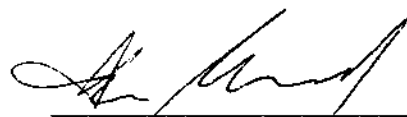
Ms. Schmid advised that she attended a conference call with Ms. Swanson and they are highly recommending not to vaccinate all employees at the same time but to stagger to ensure continuity of operations.

ADJOURNMENT

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

The meeting was adjourned at 7:34 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: 12/21/2020 For bills from 12/14/2020 to 12/20/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75691	1689 - A T & T 10556270	PO 54233 2020 BLANKET - A/C#030 331 1957 001 UTILITY EXPENSES - TELEPHONE	141.83	141.83	141.83
75692	5822 - ABDUL KOOMSON 10530273	PO 54102 2020 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
75693	1685 - ADP, LLC 10508212	PO 53901 2020 BLANKET - COMPANY CODE: 10-N-13, AC DATA PROCESSING - O.E.	786.19	786.19	786.19
75694	5410 - ALPONSO ROBLES 10518357	PO 55469 2020 UNIFORM BOOT REIMBURSEMENT - RECEIP POLICE - UNIFORMS	104.99	104.99	104.99
75695	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10540354 10542354 10544354	PO 54027 2020 BLANKET - SAFETY EQUIPMENT PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	125.87 125.87 125.86	377.60	377.60
75696	1041 - ANTHONY MAGISTRO 10518357	PO 55487 UNIFORM BOOT REIMBURSEMENT 2020 - RECEIP POLICE - UNIFORMS	135.00	135.00	135.00
75697	1310 - BRIAN ARONSON 10553273	PO 53976 2020 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
75698	3608 - BRIAN JANY 10518357	PO 55470 2020 CLOTHING REIMBURSEMENT - RECEIPTS A POLICE - UNIFORMS	220.00	220.00	220.00
75699	1254 - CHRISTOPHER VAN NESS 10556270	PO 54640 2020 BLANKET - QUARTERLY REIMBURSEMENT P UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
75700	1153 - CITY CONNECTIONS, LLC 10504268	PO 55419 WEB SERVICES 1/1/20-12/31/20 - CONVERSI ADM - TECH/COMPUTER SRVCS	8,229.00	8,229.00	8,229.00
75701	5760 - COMCAST 10504268	PO 53967 2020 BLANKET A/C#8499 05 245 0132719 INT ADM - TECH/COMPUTER SRVCS	148.35	148.35	148.35
75702	5760 - COMCAST 10504268	PO 53968 2020 BLANKET A/C#8499 05 245 0134178 INT ADM - TECH/COMPUTER SRVCS	148.35	148.35	148.35
75703	5760 - COMCAST 10504268	PO 53969 2020 BLANKET A/C#8499 05 245 0287307 TEL ADM - TECH/COMPUTER SRVCS	36.28	36.28	36.28
75704	5760 - COMCAST 10556270	PO 54144 2020 BLANKET - A/C#8499 05 245 0139607 X UTILITY EXPENSES - TELEPHONE	13.42	13.42	13.42
75705	6360 - CONCENTRA HEALTH SERVICES 10504238	PO 55445 ADMINISTRATIVE ANNUAL QUERIES/TESTS ACCT ADM - PHYSICALS AND MEDICAL	594.00	594.00	594.00
75706	2525 - CRESTON HYDRAULICS 10540266 10542266 10544266	PO 54042 2020 BLANKET - HYDRAULIC PARTS/FITTING F PUBLIC WORKS - TECH/SPEC EQUIP MAINT SEWER SYSTEM - TECH/SPEC EQUIP MAINT FACILITIES - TECH/SPEC EQUIP MAINT	32.95 32.95 32.95	98.85	98.85

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75707	1483 - DAN DOBROMILSKY	PO 54101 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
75708	4152 - DAWN MORETTI	PO 55507 PERSONAL VEHICLE MILES 12/13/19-9/22/20		32.00	
	10509273A (2019) ASSESSMENT - TRAVEL EXPENSE		1.60		
	10509273 ASSESSMENT - TRAVEL EXPENSE		30.40		32.00
75709	58 - DOMENICK CARDARELLI	PO 54145 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
75710	1940 - DOUGLAS MONTGOMERY	PO 55443 REIMBURSEMENT FOR FOOD FOR K9 MACKAY		108.00	
	10518354 POLICE - TECH/SPECIAL SUPP.		108.00		108.00
75711	3348 - EAST WINDSOR TOWNSHIP	PO 54240 2020 BLANKET - PER RESOLUTION # 2019-R01		2,144.00	
	10620210 ANIMAL CONTROL (ILSA) - O.S.		2,144.00		2,144.00
75712	5347 - EDWARD E. CRAY, INC	PO 54662 2020 BLANKET - ON CALL MAINTENANCE OF T		236.00	
	10540277 PUBLIC WORKS - STREET LIGHTING/SIGNALS		236.00		236.00
75713	3700 - EDWARD J. MCQUADE	PO 54634 2020 BLANKET - QUARTERLY REIMBURSEMENT F		270.00	
	10556270 UTILITY EXPENSES - TELEPHONE		270.00		270.00
75714	370 - FEDERAL EXPRESS	PO 54017 2020 BLANKET - PAYMENTS ON ACCOUNT'S # 1		104.42	
	10555240 CENTRAL POSTAGE - POSTAGE		104.42		104.42
75715	2774 - FRANCIS GUZIK	PO 54100 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
75716	1131 - FRANK ZICHA	PO 54636 2020 BLANKET - QUARTERLY REIMBURSEMENT F		270.00	
	10556270 UTILITY EXPENSES - TELEPHONE		270.00		270.00
75717	606 - GAY M. HUBER	PO 55497 2020 BLANKET - CELL PHONE REIMBURSEMENT		270.00	
	10501268 CLERK - TECH/COMPUTER SVCS		270.00		270.00
75718	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 54369 2020 BLANKET - PER RESOLUTION 2020-R056		7,466.00	
	10530210 ENGINEERING - CONSULTANT FEES		7,466.00		7,466.00
75719	1611 - GLENN SNOOK	PO 55506 COLD WEATHER GEAR REIMBURSEMENT 2020		119.99	
	10542357 SEWER SYSTEM - UNIFORMS		119.99		119.99
75720	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 54056 2020 BLANKET - PARTS & SUPPLIES FOR CASE		2,247.00	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		2,247.00		2,247.00
75721	2905 - HARRY HAUSHALTER ESQ.	PO 54162 2020 BLANKET - PER RESOLUTION # 2020-R04		5,878.00	
	10509210 ASSESSMENT - CONSULTANT FEES		5,878.00		5,878.00
75722	1835 - JASON JONES	PO 54638 2020 BLANKET - QUARTERLY REIMBURSEMENT F		270.00	
	10556270 UTILITY EXPENSES - TELEPHONE		270.00		270.00
75723	950 - JEROME EVANS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		131.95	
				131.95	131.95



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

Meeting Date: 12/21/2020 For bills from 12/14/2020 to 12/20/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75724	731 - JERSEY CENTRAL POWER & LIGHT	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREET LIG		461.92	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	461.92		461.92
75725	238 - KENNCO LLC	PO 54061 2020 BLANKET - SHOP SUPPLIES, RENTAL/REF		6.00	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	6.00		6.00
75726	3030 - KYLE BROWN	PO 54631 2020 BLANKET - QUARTERLY REIMBURSEMENT F		270.00	
	10556270	UTILITY EXPENSES - TELEPHONE	270.00		270.00
75727	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 54066 2020 BLANKET - UNIFORM BOOTS PURCHASE		279.90	
	10540357	PUBLIC WORKS - UNIFORMS	279.90		279.90
75728	911 - LOWES	PO 54073 2020 BLANKET - MISC TOOLS, SUPPLIES & RE		637.27	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	637.27		637.27
75729	1157 - MARY ANN HENEGHAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	126.65		126.65
75730	6504 - MAZZA RECYCLING SERVICES, LTD	PO 55482 RECYCLING OF TIRES COLLECTED ON DUMPSTER		314.00	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	314.00		314.00
75731	770 - MICHAEL J. MCMAHON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	429.97		429.97
75732	5253 - MONOPRICE, INC	PO 55075 2020 BLANKET - PROCUREMENT OF NETWORK CA		1,446.31	
	10504353	ADM - TECH/COMPUTER SUPPLIES	1,446.31		1,446.31
75733	2648 - MONTAGE ENTERPRISES, INC.	PO 54080 2020 BLANKET - PARTS & REPAIRS FOR LAWN		2,405.52	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	2,405.52		2,405.52
75734	3151 - NESTOR PAREDES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
75735	1801 - NEW JERSEY AMERICAN WATER	PO 54152 2020 BLANKET - FIRE HYDRANT FEES A/C# 10		56,698.56	
	10554281	FIRE HYDRANT SERVICES - WATER	56,698.56		56,698.56
75736	2497 - NICHOLAS LAROCCA	PO 54632 2020 BLANKET - QUARTERLY REIMBURSEMENT F		270.00	
	10556270	UTILITY EXPENSES - TELEPHONE	270.00		270.00
75737	286 - PACKET MEDIA LLC	PO 54109 2020 BLANKET - LEGAL ADS FOR CLERK & ELE		142.80	
	10501202	CLERK - ADVERTISING LEGAL	142.80		142.80
75738	289 - PARIS AUTOMOTIVE SUPPLY	PO 54085 2020 BLANKET - PURCHASE PARTS & SUPPLIES		865.12	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	512.67		
	10544278	FACILITIES - VEHICLE REPAIR	352.45		865.12
75739	3068 - POSITIVE PROMOTIONS	PO 55373 VARIOUS FLOOR DECALS		1,183.43	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	1,183.43		1,183.43
75740	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 55426 VARIOUS UNIFORM ITEMS - J. CHERKO		803.50	
	10518357	POLICE - UNIFORMS	803.50		803.50

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75741	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 55427 VARIOUS UNIFORM ITEMS - J. CHERKO	415.50	415.50	415.50
75742	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 55428 SURVIVAL ARMOR PALADIN BODY ARMOR - C. V	790.00	790.00	790.00
75743	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 55441 CUSTOM ARMOR CARRIER - J. CHERKO	240.00	240.00	240.00
75744	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS 10556277 UTILITY EXPENSES - STREET LIGHTING	PO 54326 2020 BLANKET - ELECTRIC/GAS & STREET LIG	28,323.76 31,185.46	59,509.22	59,509.22
75745	2317 - RANDOLPH BANNERMAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
75746	2526 - RIGGINS INC. 10557307 GASOLINE - DIESEL FUEL 10557315 GASOLINE - UNLEADED	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE	1,519.08 3,264.98	4,784.06	4,784.06
75747	522 - ROBERT GAROFALO 10518354 POLICE - TECH/SPECIAL SUPP.	PO 55504 REIMBURSEMENT FOR 10 LUMINARY KITS FOR C	100.00	100.00	100.00
75748	1285 - ROBERT POSKAY 10551299 GROUP INSURANCE - MISC SERVICES	PO 55494 HEALTH OPT OUT REIMBURSEMENT FOR 2020	3,000.00	3,000.00	3,000.00
75749	443 - RON KISSEL 10538273 CONST OFFL - TRAVEL EXPENSE	PO 54148 2020 BLANKET - VEHICLE REIMBURSEMENT	225.00	225.00	225.00
75750	2874 - ROSS MASZCZAK 10556270 UTILITY EXPENSES - TELEPHONE	PO 54667 2020 BLANKET CELL PHONE REIMBURSEMENT \$3	90.00	90.00	90.00
75751	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10533209 LAND USE - CONF. & SEMINARS	PO 55167 ERIKA WARD - INTRO TO PLANNING & ZONING	748.00	748.00	748.00
75752	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10504274 ADM - TUITION	PO 55491 REGISTRATION LAURA PERRY PUBLIC PURCHASI	1,888.00	1,888.00	1,888.00
75753	164 - SAMUEL J. SURTEES 10533273 LAND USE - TRAVEL EXPENSE	PO 54020 2020 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
75754	2277 - SCOTT HASSON 10538273 CONST OFFL - TRAVEL EXPENSE	PO 54147 2020 BLANKET - VEHICLE REIMBURSEMENT	225.00	225.00	225.00
75755	5121 - SHI INTERNATIONAL CORP 10538420 CONST OFFL - TECH/SPECIALIZED EQUIP	PO 55416 ADDITIONAL SEAT FOR MEDIUM TOWN ENTERPRI	6,240.00	6,240.00	6,240.00
75756	5485 - THE QUIKRETE COMPANIES, LLC 10540302 PUBLIC WORKS - ASPHALT	PO 54092 2020 BLANKET - TRUCKLOAD OF ASPHALT PATC	7,785.67	7,785.67	7,785.67
75757	4677 - THOMAS DRIVER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	

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75758	166 - THOMAS MILLAR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	399.00	399.00	
75759	848 - THOMAS POLINO	PO 54146 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
75760	977 - TIMOTHY METZGER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
75761	1457 - TRAP ROCK INDUSTRIES	PO 54094 2020 BLANKET - CRUSHED STONE & SAND GRAV		1,369.51	
	10540302 PUBLIC WORKS - ASPHALT		1,369.51		1,369.51
75762	6515 - TRAVIS HOFFMAN	PO 55477 2020 UNIFORM BOOT REIMBURSEMENT - RECEIP		135.00	
	10518357 POLICE - UNIFORMS		135.00		135.00
75763	5778 - TSI INCORPORATED	PO 55379 STANDARD/ACOUSTIC CALIBRATION - QUOTE 20		323.42	
	10521266 BOARD OF HEALTH - TECH/SPEC EQUIP MAINT		323.42		323.42
75764	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 55515 POSTAGE FOR METER - MUNICIPAL COURT ACCT		2,076.23	
	10555240 CENTRAL POSTAGE - POSTAGE		2,076.23		2,076.23
75765	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 55516 POSTAGE FOR METER - MUNICIPAL BUILDING A		5,000.00	
	10555240 CENTRAL POSTAGE - POSTAGE		5,000.00		5,000.00
75766	381 - VERIZON	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO		787.52	
	10556270 UTILITY EXPENSES - TELEPHONE		787.52		787.52
75767	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
75768	381 - VERIZON	PO 54775 2020 BLANKET MUNICIPAL PHONE SYSTEM PRI		2,437.40	
	10556270 UTILITY EXPENSES - TELEPHONE		2,437.40		2,437.40
75769	1925 - VERIZON WIRELESS	PO 54141 2020 BLANKET - ACCOUNT # 222235434-00001		1,585.06	
	10556270 UTILITY EXPENSES - TELEPHONE		1,585.06		1,585.06
75770	2495 - W. B. MASON COMPANY INC.	PO 55338 VARIOUS SUPPLIES - SEE ATTACHED LIST - Q		368.62	
	10506354 FIN ADM - TECH/SPECIAL SUPP.		342.81		
	10509353 ASSESSMENT - TECH/COMPUTER SUPPLIES		25.81		368.62
75771	6126 - WASTE MANAGEMENT OF NJ INC.	PO 53924 2020 BLANKET DUMPSTERS		1,812.38	
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		1,812.38		1,812.38
75772	3044 - WILLIAM JONES	PO 55486 2020 CLOTHING REIMBURSEMENT -RECEIPTS AT		289.95	
	10518357 POLICE - UNIFORMS		289.95		289.95
75773	4662 - XEROX CORPORATION	PO 54234 2019 BLANKET - 5855 SERIAL# EX7-398802 C		49.31	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		49.31		49.31
75774	4662 - XEROX CORPORATION	PO 54236 2020 BLANKET - 5845APT SERIAL # EX7-4147		207.73	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		207.73		207.73

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

Meeting Date: 12/21/2020 For bills from 12/14/2020 to 12/20/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75775	2344 - YU LING HUANG 10506354	PO 55447 STATE OF NJ BUSINESS ENTITY FORMATION FE FIN ADM - TECH/SPECIAL SUPP.	78.50	78.50	78.50
75776	2344 - YU LING HUANG 10506273	PO 55512 2020 REIMBURSEMENT FOR BANK TRIP MILEAGE FIN ADM - TRAVEL EXPENSE	249.60	249.60	249.60
TOTAL					203,696.83
Total to be paid from Fund 10 CURRENT FUND		203,696.83			
		<u>203,696.83</u>			

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

Meeting Date: 12/21/2020 For bills from 12/14/2020 to 12/20/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12858	2678 - ARORA & ASSOCIATES	PO 48950 BLANKET AS PER RESOLUTION 2017-R183 ENGI		8,107.50	
	405201626001	UPDATE TWP CAPITAL IMPROVEMENT PROGRAM	8,107.50		8,107.50
12859	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 55406 2020 BLANKET - PER RESOLUTION 2020-R229		21,420.00	
	405202014009	DIGITAL TAX MAP/PLOTTER& MONITOR REPLACE	21,420.00		21,420.00
12860	2611 - MECO INC.	PO 55158 BLANKET AS PER RESOLUTION 2020-R183 REPA		164,542.49	
	405201815012	ROADWAY IMPROVEMENTS	164,542.49		164,542.49
12861	3369 - NATIONAL RAILROAD PASSENGER CORP.	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK		597.59	
	405200826004	DUCK POND RUN DECOMMISSION	597.59		597.59
12862	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 54415 BLANKET AS PER RESOLUTION 2020-R065 PUBL		2,126.55	
	405201816001	PUBLIC LAND MAINTENANCE	2,126.55		2,126.55
12863	6105 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 53653 BLANKET AS PER RESOLUTION 2019-R246 2020		7,496.25	
	405200811013	MUNICIPAL PARK IMPROVEMENTS	7,496.25		7,496.25
12864	6508 - THE PHOTO CENTER	PO 55408 WILDGAME SILENT 30 TRAIL CAMERA		209.95	
	405202014025	POLICE - ACQ. OFFICE/COMPUTER EQUIP	209.95		
		PO 55409 OLYMPUS TOUGH TG-6 RED		710.00	
	405202014025	POLICE - ACQ. OFFICE/COMPUTER EQUIP	710.00		919.95
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	TOTAL				205,210.33
	Total to be paid from Fund 40 CAPITAL FUND		205,210.33		
			<u>205,210.33</u>		
			205,210.33		

**List of Bills - (260001) Cash-Pool Utility Operating  
POOL OPERATING FUND**  
Meeting Date: 12/21/2020 For bills from 12/14/2020 to 12/20/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5821	1841 - AQUATIC SERVICE INC.	PO 55466 2020 FALL CLOSING OF WATERWORKS		9,404.70	
	26501210	Other Expenses-Consultant Fees	9,404.70		9,404.70
5822	238 - KENCO LLC	PO 55448 CYLINDER RENTAL		35.00	
	26501354	Other Expenses-Tech/Spec Supplies	35.00		35.00
5823	727 - NOREEN TENAGLIA	PO 54107 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	26501273	Other Expenses-Travel Expense	225.00		225.00
	TOTAL				9,664.70
Total to be paid from Fund 26 POOL OPERATING FUND			9,664.70		
			<u>9,664.70</u>		

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

Meeting Date: 12/22/2020 For bills from 12/14/2020 to 12/20/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22481	972 - KEN JACOBS	TRAVEL EXPENSE - DECEMBER 2020		225.00	225.00
22482	344 - WEST WINDSOR TOWNSHIP	NRPA CERTIFICATION RENEWAL FOR KEN JACOB		213.09	213.09
TOTAL					438.09
Total to be paid from Fund 17 RECREATION COMMISSION			438.09		
			<u>438.09</u>		

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

Meeting Date: 12/21/2020 For bills from 12/14/2020 to 12/20/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
3026	2254 - WWT SENIOR CENTER PETTY CASH ACCT	REIMBURSE PETTY CASH ACCOUNT - VIRTJAL M		150.00	150.00
TOTAL					150.00
Total to be paid from Fund 12 TRUST OTHER			150.00		
			<u>150.00</u>		
			150.00		



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

Meeting Date: 12/21/2020 For bills from 12/14/2020 to 12/20/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7330	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT ZB 19-	3,515.00	3,515.00	
7331	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	193.75	193.75	
7332	6311 - CLORDISYS SOLUTIONS, INC 121407 STORM RECOVERY TRUST FUND - L158	PO 55484 LANTERN UV DISINFECTION SYSTEM/PROTECTIV	17,400.00	17,400.00	17,400.00
7333	2747 - MACK-CALI REALTY CORPORATION	CASH PERFORMANCE BOND GUARANTEES - PROJE	29,737.56	29,737.56	
7334	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 19-	1,053.00	1,053.00	
7335	123 - MCANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	458.40	458.40	
7336	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW - PROJECT PS20-0	8,922.11	8,922.11	
7337	5104 - PARKER MCCAY P.A.	DEVELOPMENT INSPECTION FEE - PROJECT 97-	141.16	141.16	
7338	6516 - STEPHANIE CABRERA 121407 STORM RECOVERY TRUST FUND - L158	PO 55478 2020 BLANKET PER DIEM TRANSLATION/CONTAC	1,030.00	1,030.00	1,030.00
7339	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT ZB	9,202.53	9,202.53	
7340	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT 14-	29,323.75	29,323.75	
7341	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT 14-	8,245.75	8,245.75	
7342	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	3,089.01	3,089.01	
7343	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	8,031.85	8,031.85	
7344	526 - WINDSOR HAVEN HOMEOWNERS ASSOC 121407 STORM RECOVERY TRUST FUND - L158	PO 55461 AS PER RESOLUTION 2020-R237 2019 REIMBUR	129.15	129.15	129.15
TOTAL					120,473.02
Total to be paid from Fund 12 TRUST OTHER		120,473.02			
		<u>120,473.02</u>			