

APPROVED: March 22, 2021

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
February 8, 2021

CALL TO ORDER: President Mandel called the meeting to order at 7:29 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 January 8, 2021.

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

PUBLIC COMMENT

Ms. Lisa Wolfe, 1 Partridge Run, requested an extension for the responses to be received for the sewer survey being conducted. She reviewed several properties that she felt should be included in the current property list for various reasons.

Ms. Judi Strober, 5 Quailridge Drive, noted her support for waiting for more results to be received.

ADMINISTRATION COMMENTS

Ms. Schmid announced that the Municipal Offices will be closed on Monday, February 15th in observance of Presidents' Day. She reminded residents that sidewalks are to be cleared 24 hours after the snow has stopped and to be patient with the Public Works crews. Ms. Schmid thanked the Department of Public Works for their many hours of hard work through the most recent storm. She noted that the crews worked from Sunday at 4:00 a.m. to Monday night at 9:00 p.m.

Mayor Marathe thanked the Department of Public Works. He urged residents to not park their cars on roadways during snow storms and also asked parents to make sure their children are not

chasing the plows down the street. He noted this is very dangerous. Mayor Marathe advised that he has not seen the final results of the sewer survey data yet. He noted that some of the properties that residents are asking to be exempt for various reasons cannot be done. Mayor Marathe advised that it is the current homeowners' responsibility to respond to the survey regardless of the circumstances. He noted that the Township has given several ways for residents to respond and at some point we have to close the survey. Mayor Marathe advised that once the information is ready he will release it to the public prior to having a discussion at a future Council meeting.

President Mandel inquired if the data will be broken out by neighborhoods.

Mayor Marathe advised yes. The data will be broken out by neighborhoods.

Discussion ensued about additional comments being added to the current survey even though the deadline has passed.

COUNCIL MEMBER COMMENTS

Ms. Gawas thanked the Health Division for a great job. She noted that Hometown Heros has visited both volunteer fire companies and was very impressed with their members and all the equipment. Ms. Gawas advised that the West Windsor-Plainsboro School District personnel will be honored next week. She announced that the Buy West Windsor has been published to the Township web-site and will be updated as needed. Ms. Gawas noted that 5000 Families has used \$9,000 for their first set of orders. She noted that students at High School South have started an on-line magazine to educate residents on Asian culture. Ms. Gawas reminded residents to clear your sidewalks within 24 hours after the storm has stopped.

Ms. Geevers advised that she also attended the Hometown Heros presentation at Station 44 and was given a tour of their facility. She congratulated Ms. Gawas and President Mandel on the Buy West Windsor section on the Township web-site and reminded residents to shovel their sidewalks.

Mr. Hersh announced that 5000 Families has raised over \$23,000.00 of which the first \$9,000.00 has been spent at local restaurants having them prepare meals for those in need. He advised that 5000 Families is working with three churches in Trenton to coordinate the need for meals. Mr. Hersh reminded residents to help your neighbors clear their walks and driveways.

Mr. Stevens noted that Hometown Heros, 5000 Families, and Shop West Windsor are all great initiatives. He reminded residents to help your aging neighbors if possible, especially during bad weather. He thanked the staff of the Health Division for their efforts throughout this pandemic. Mr. Stevens thanked Mayor Marathe for his efforts in fighting for vaccines for the residents of West Windsor.

CHAIR/CLERK COMMENTS

President Mandel congratulated Alex Drummond on his retirement from the Township. She noted her congratulations to Jamie Taylor on his promotion to Director of Public Works. President Mandel advised that during their visit to Station 44 she was able to see the stabilizing equipment that was purchased through the fundraising from the Mayor's Ball. She thanked Mr. Hersh and Ms. Gawas for their efforts with the 5000 Families initiative. President Mandel advised that the Township has launched "Shop West Windsor Business Directory" on the Township web-site and encouraged residents to view. She thanked staff members for their assistance in this project.

CONSENT AGENDA

MINUTES

November 30, 2020 - Business Session

January 4, 2021 - Reorganization Meeting

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Hersh

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2021-R044 Authorizing the Appointment of James Taylor as the Director of Public Works

2021-R045 Authorizing the Issuance of a New Hotel/Motel Exception Plenary Retail Consumption License to Briad Lodging Group West Windsor, LLC dba Element by Westin West Windsor

2021-R047 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Spiezle Architectural Group, Inc. for Architectural Services for Interior Modifications in the Detective Bureau - \$9,000.00

2021-R048 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Parker McCay, P.A. for Township Attorney Services - \$65,000.00

2021-R049 Authorizing the Business Administrator to Purchase Communication Equipment for the Division of Fire and Emergency Services from Motorola Solutions through M&W Communications through the State of New Jersey Cooperative Purchase Program - \$76,525,55

2021-R050 Authorizing the Business Administrator to Execute Change Order #1 with Earle Asphalt, Inc., for a Decrease of -0.59% (\$1,616.99) for the Project Known as Alexander Road Reconstruction Phase 3 Final Cost of \$272,896.34

Motion to approve resolutions 2021-R044, 2021-R045, 2021-R047
through 2021-R050: Stevens

Second: Gawas

RCV: Aye Gawas
Aye Geever
Aye Hersh
Aye Stevens
Aye Mandel

2021-R051 Authorizing the Mayor and Clerk to Execute a Contract
with Sunset Creations, Inc., for EAB Management Street
Tree Replacement Y4-2 - \$306,295.00

President Mandel requested some additional language be added to
the contract as follows: Whereas the Township of West Windsor
wishes to plant trees that will minimize harmful root damage to
sidewalks, while at the same time maximizing the planting of
native trees as much as possible within the confines of good
community forestry practices.

Motion to approve as amended: Gawas

Second: Geever

RCV: Aye Gawas
Aye Geever
Aye Hersh
Aye Stevens
Aye Mandel

INTRODUCTION OF ORDINANCES

2021-06 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200 OF
THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF
WEST WINDSOR (1999) BY MODIFYING PROVISIONS
PERTAINING TO STORMWATER CONTROL REGULATIONS

PUBLIC HEARING: February 22, 2021

Motion to Introduce: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, thanked Public Works for their hard work.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Stevens advised that the Shade Tree Commission had their reorganization meeting and that they are going to postpone Arbor Day until the Fall.

Ms. Gawas advised that the Human Relations Council met on February 2nd and it was reported that there were seventy participants during the panel discussions during the Martin Luther King virtual event.

Mr. Hersh advised that the Board of Recreation Commissioners discussed the pool and what can be done to turn it around. He advised that at the West Windsor-Plainsboro School Board meeting they are working on plans for Senior events.

Ms. Geevers advised that the Affordable Housing Committee met on February 4th, and that they will be forwarding a resolution for Council consideration at the February 22, 2021 meeting. She noted that Planning Board will be meeting on February 10th to discuss the ordinances sent to them by Council.

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Hersh
Second: Gawas

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.

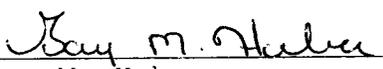
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of litigation .

Meeting reconvened at: 9:27 p.m.

ADJOURNMENT

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

The meeting was adjourned at 9:27 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 02/22/2021 For bills from 02/08/2021 to 02/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
12907	382 - ACT ENGINEERS INC. 405200826008 EMERGENCY SEWER REPAIRS	PO 53183 BLANKET AS PER RESOLUTION 2019-R163 METE	3,588.45	3,588.45	3,588.45
12908	5655 - AXON ENTERPRISE, INC. 405202014026 POLICE - ACQ. OF VEHICLES	PO 55561 BLANKET AS PER RESOLUTION 2020-R269 FLEE	3,614.01	3,614.01	3,614.01
12909	1328 - CHERRY HILL WINNER FORD 405201918023 POLICE - ACQ. OF VEHICLES	PO 53735 AS PER RESOLUTION 2019-R252 PURCHASE OF	20,512.41	20,512.41	20,512.41
12910	1328 - CHERRY HILL WINNER FORD 405201918023 POLICE - ACQ. OF VEHICLES 405201918024 POLICE - ACQ. OF EQUIPMENT	PO 53737 AS PER RESOLUTION 2019-R253 PURCHASE OF	4,976.45 25,000.00	29,976.45	29,976.45
12911	1731 - EMERGENCY ACCESSORIES INC. 405201815022 POLICE - ACQ. OF VEHICLES 405201918023 POLICE - ACQ. OF VEHICLES	PO 54990 LABOR TO INSTALL E-TICKET & GUN RACK ON	0.01 989.99	990.00	990.00
12912	1731 - EMERGENCY ACCESSORIES INC. 405201918023 POLICE - ACQ. OF VEHICLES	PO 55612 EQUIPMENT INSTALLED ON 2020 INTERCEPTOR	2,313.06	2,313.06	2,313.06
12913	1731 - EMERGENCY ACCESSORIES INC. 405201918023 POLICE - ACQ. OF VEHICLES	PO 55613 EQUIPMENT INSTALLED ON TWO 2020 INTERCEP	2,541.76	2,541.76	2,541.76
12914	4997 - HAMILTON BUILDING SUPPLY 405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX	PO 55617 CONSTRUCTION MATERIALS FOR RELOCATION OF	700.85	700.85	700.85
12915	5721 - MOTOROLA SOLUTIONS, INC. 405202014026 POLICE - ACQ. OF VEHICLES	PO 55546 PER RESOLUTION 2020-R268 PURCHASE RADIO	7,013.10	7,013.10	7,013.10
12916	3369 - NATIONAL RAILROAD PASSENGER CORP. 405200826004 DUCK POND RUN DECOMMISSION	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK	650.52	650.52	650.52
12917	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012 ROADWAY IMPROVEMENTS	PO 53052 BLANKET AS PER RESOLUTION 2019-R134 SURV	350.00	350.00	350.00
12918	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012 ROADWAY IMPROVEMENTS	PO 54499 AS PER RESOLUTION 2020-R082 CONSTRUCTION	67.50	67.50	67.50
12919	6533 - ROCCO ELECTRIC, INC. 405201413011 GENERAL PARK IMPROVEMENTS	PO 55916 TROUBLESHOOT LIGHTING ISSUE AT COMMUNITY	330.00	330.00	330.00
12920	6521 - SAFETY DRONE 405202014027 POLICE - ACQ. OF EQUIPMENT	PO 55495 SAFETY DRONE LICENSE - BUY 5 GET ONE FRE	1,250.00	1,250.00	1,250.00
12921	6524 - TERRESTRIAL IMAGING, LLC 405202014027 POLICE - ACQ. OF EQUIPMENT	PO 55547 PER RESOLUTION 2020-R266 PURCHASE OF DRO	36,177.44	36,177.44	36,177.44

TOTAL

110,075.55

Total to be paid from Fund 40 CAPITAL FUND

110,075.55

110,075.55

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

Meeting Date: 02/08/2021 For bills from 01/25/2021 to 02/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
75973	5455 - A & K EQUIPMENT COMPANY, INC.	PO 55488 REPLACE STROBE LIGHTS ON TRUCK #33 QUOTE		129.66	
10542354A	(2020) SEWER SYSTEM - TECH/SPECIAL SUPP.		129.66		129.66
75974	845 - ACC BUSINESS	PO 54015 2020 BLANKET - LONG DISTANCE TELEPHONE A		260.15	
10556270A	(2020) UTILITY EXPENSES - TELEPHONE		260.15		260.15
75975	4033 - ACE OUTDOOR POWER 2	PO 54026 2020 BLANKET - MISC EQUIPMENT & REPLACEM		3,701.82	
10544354A	(2020) FACILITIES - TECH/SPECIAL SUPP.		3,701.82		3,701.82
75976	41 - AL'S SUNOCO	PO 54238 2019 BLANKET - VEHICLE MAINTENANCE		1,622.91	
10518278A	(2020) POLICE - VEHICLE REPAIR		1,622.91		1,622.91
75977	41 - AL'S SUNOCO	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE		1,600.24	
10518276	POLICE - UNIFORM CLEANING & RENTAL		1,600.24		1,600.24
75978	135 - ALEX DRUMMOND	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
75979	6530 - ALEXANDER MANGONE	PO 55664 2021 UNIFORM BOOT REIMBURSEMENT - RECEIP		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
75980	5168 - ARCHIVE SOCIAL	PO 55703 ANNUAL FEE - ARCHIVE SOCIAL ECONOMY PACK		2,388.00	
10501210	CLERK - CONSULTANT FEES		2,388.00		2,388.00
75981	6514 - ATLANTIC PLUMBING SUPPLY CORP.	PO 55476 REPAIR CATCH BASINS - QUOTES S3413039/S3		3,370.00	
10542354A	(2020) SEWER SYSTEM - TECH/SPECIAL SUPP.		3,370.00		3,370.00
75982	2606 - ATLANTIC TOMORROWS OFFICE	PO 54016 2020 BLANKET - QUARTERLY COST PER COPY M		815.04	
10504233A	(2020) ADM - OFFICE FURN/EQUIP MAINT		815.04		815.04
75983	570 - BARRY HIBBS	2020 - REIMBURSEMENT OF RETIRED POLICE M	2,458.20	2,458.20	
75984	940 - BARRY MORRIS	REIMBURSEMENT OF 2020 RETIRED POLICE MED	3,470.40	3,470.40	
75985	2589 - BERBEN INSIGNIA COMPANY	PO 55236 BADGE CASES/BADGES 9/17/20 QUOTE		862.50	
10518354A	(2020) POLICE - TECH/SPECIAL SUPP.		862.50		862.50
75986	1310 - BRIAN ARONSON	PO 55832 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10553273	BLDG & GROUNDS - TRAVEL		225.00		225.00
75987	1553 - BRIAN GERAGHTY	PO 55679 2021 UNIFORM BOOT REIMBURSEMENT - RECEIP		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
75988	3608 - BRIAN JANY	PO 54643 2020 BLANKET - QUARTERLY REIMBURSEMENT F		90.00	
10556270A	(2020) UTILITY EXPENSES - TELEPHONE		90.00		90.00
75989	1496 - BRIAN MAHON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
75990	4260 - BRIAN McKEON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	128.00	128.00	
75991	6500 - BRT TECHNOLOGIES	PO 55643 2021 POSTCARD POSTAGE/POSTCARD PRODUCTIO		4,144.93	

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

Meeting Date: 02/08/2021 For bills from 01/25/2021 to 02/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10509241	ASSESSMENT - PRINTING		3,086.65		
10555240	CENTRAL POSTAGE - POSTAGE		1,058.28		4,144.93
75992	2739 - BRUCE WAUTERS	REIMBURSEMENT OF 2020 RETIRED POLICE MED	3,470.40	3,470.40	
75993	1759 - CDW GOVERNMENT INC.	PO 55305 LOGITECH K350 WIRELESS KEYBOARD QUOTE LR		50.48	
10524332A	(2020) SENIOR CITIZEN - OFFICE SUPPLIES		50.48		50.48
75994	5760 - COMCAST	PO 55661 2021 BLANKET - ACCOUNT # 8499 05 245 013		23.46	
10556270	UTILITY EXPENSES - TELEPHONE		23.46		23.46
75995	3718 - COUNTY OF HUNTERDON	PO 54225 2020 BLANKET - TRAINING CLASSES		100.00	
10514272A	(2020) EMERGENCY SERVICES - TRAINING/EDUCA.		100.00		100.00
75996	560 - COUNTY OF MERCER	2020 ADDED OMITTED COUNTY TAXES	143,989.62	143,989.62	
75997	2525 - CRESTON HYDRAULICS	PO 54042 2020 BLANKET - HYDRAULIC PARTS/FITTING F		3,845.68	
10540266A	(2020) PUBLIC WORKS - TECH/SPEC EQUIP MAINT		430.00		
10542266A	(2020) SEWER SYSTEM - TECH/SPEC EQUIP MAINT		1,261.08		
10544266A	(2020) FACILITIES - TECH/SPEC EQUIP MAINT		2,154.60		3,845.68
75998	1836 - CYNTHIA C. RHYMER	PO 55705 REIMBURSEMENT FOR NJ NOTARY RENEWAL REGI		30.00	
10504214	ADM - DUES		30.00		30.00
75999	1483 - DAN DOBROMILSKY	PO 55674 REIMBURSEMENT FOR NJ AMERICAN SOCIETY OF		269.00	
10530209	ENGINEERING - CONF. & SEMINARS		269.00		269.00
76000	5908 - EDMUND F. PARMA	PO 55717 FITNESS CLASSES 1/12, 1/19, 1/26		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
76001	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 54050 2020 BLANKET - BIOXIDE FOR SOUTH POST PU		5,624.64	
10542354A	(2020) SEWER SYSTEM - TECH/SPECIAL SUPP.		5,624.64		5,624.64
76002	370 - FEDERAL EXPRESS	PO 55897 2021 BLANKET - PAYMENTS ON ACCOUNT'S # 1		631.89	
10555240	CENTRAL POSTAGE - POSTAGE		631.89		631.89
76003	531 - FLORENCE SARIKY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
76004	622 - FRANCIS J. COYLE JR.	2020 REIMBURSEMENT OF RETIRED POLICE MED	1,735.20	1,735.20	
76005	740 - FRANK CAPONI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	422.48	422.48	
76006	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 54055 2020 BLANKET - SIGNS & FACES		642.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		108.00		
10540352A	(2020) PUBLIC WORKS - SIGNS		534.00		642.00
76007	606 - GAY M. HUBER	PO 55646 REIMBURSEMENT FOR GAY M. HUBER FOR NJ NO		30.00	
10501226	CLERK - LICENSE/CERTIFICATIONS		30.00		30.00
76008	1001 - GPANJ INC.	PO 55743 2021 ANNUAL MEMBERSHIP JANIS DINATALE		100.00	

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

Meeting Date: 02/08/2021 For bills from 01/25/2021 to 02/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10504214	ADM - DUES		100.00		100.00
76009	5661 - GRAINGER	PO 55816 HARD HAT/SWEATSHIRT		48.00	
10553357	BLDG & GROUNDS - UNIFORMS		48.00		48.00
76010	6033 - GREG GUTTADORA	PO 55666 REIMBURSEMENT FOR REHS LICENSE RENEWAL 2		77.00	
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		77.00		77.00
76011	2905 - HARRY HAUSHALTER ESQ.	PO 54162 2020 BLANKET - PER RESOLUTION # 2020-R04		5,060.10	
10509210A	(2020) ASSESSMENT - CONSULTANT FEES		5,060.10		5,060.10
76012	3490 - HENRY SCHEIN, INC.	PO 55687 SYRINGE W/OUT NEEDLES/EXAM DRAPE SHEET Q		69.67	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		69.67		69.67
76013	232 - HERMITAGE PRESS INC.	PO 55599 PRINTING OF NJDEP STORMWATER MATERIALS F		4,439.31	
10530299A	(2020) ENGINEERING - MISC SERVICES		4,439.31		4,439.31
76014	136 - HORIZON BLUE CROSS	PO 55692 2021 BLANKET - GROUP #00-03-06-31-33-55-		204,133.29	
10551299	GROUP INSURANCE - MISC SERVICES		204,133.29		204,133.29
76015	136 - HORIZON BLUE CROSS	PO 55693 2021 BLANKET - GROUP #04-30-89289 ACCT #		21,037.98	
10551299	GROUP INSURANCE - MISC SERVICES		21,037.98		21,037.98
76016	136 - HORIZON BLUE CROSS	PO 55694 2021 BLANKET - GROUP #09-89289 ACCT #373		61,010.76	
10551299	GROUP INSURANCE - MISC SERVICES		61,010.76		61,010.76
76017	136 - HORIZON BLUE CROSS	PO 55695 2021 BLANKET - GROUP #50-89289 ACCT #455		233,250.78	
10551299	GROUP INSURANCE - MISC SERVICES		233,250.78		233,250.78
76018	136 - HORIZON BLUE CROSS	PO 55696 2021 BLANKET - GROUP #86-89289 ACCT #752		35,972.58	
10551299	GROUP INSURANCE - MISC SERVICES		35,972.58		35,972.58
76019	136 - HORIZON BLUE CROSS	PO 55697 2021 BLANKET - GROUP #10-11-20-21-89289		757,242.66	
10551299	GROUP INSURANCE - MISC SERVICES		757,242.66		757,242.66
76020	2873 - HOUGH PETROLEUM	PO 54059 2020 BLANKET - HYDRAULIC FLUID AND MOTOR		847.88	
10544278A	(2020) FACILITIES - VEHICLE REPAIR		847.88		847.88
76021	351 - INSTITUTE FOR PROFESSIONAL	PO 55642 WEBINAR 3/3/21 OVERVIEW OF ELECTORAL PRO		100.00	
10501272	CLERK - TRAINING/EDUCATIONAL		100.00		100.00
76022	351 - INSTITUTE FOR PROFESSIONAL	PO 55702 REGISTRATION - GAY M. HUBER - WEBINAR ET		50.00	
10501209	CLERK - CONF. & SEMINARS		50.00		50.00
76023	731 - JERSEY CENTRAL POWER & LIGHT	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREET LIG		4,562.00	
10556215A	(2020) UTILITY EXPENSES - ELECTRIC/NATURAL GA		468.27		
10556277A	(2020) UTILITY EXPENSES - STREET LIGHTING		4,093.73		4,562.00
76024	5167 - JESCO INC.	PO 54062 2020 BLANKET - PARTS, REPAIRS & SERVICE		1,293.81	
10540266A	(2020) PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,293.81		1,293.81

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

Meeting Date: 02/08/2021 For bills from 01/25/2021 to 02/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76025	352 - JILL M. SWANSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
76026	352 - JILL M. SWANSON	PO 55616 REIMBURSEMENT FOR STAFF LUNCH 10/22/20 &		117.16	
	10521248A (2020) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		117.16		117.16
76027	352 - JILL M. SWANSON	PO 55619 REIMBURSEMENT FOR WORK BOOTS 2020 - RECE		160.00	
	10521357A (2020) BOARD OF HEALTH - UNIFORMS		160.00		160.00
76028	3839 - JONATHAN BAIN	PO 54196 2020 BLANKET - QUARTERLY REIMBURSEMENT F		90.00	
	10556270A (2020) UTILITY EXPENSES - TELEPHONE		90.00		90.00
76029	5312 - JPMONZO MUNICIPAL CONSULTING, LLC	PO 55647 LICENSING FOR RMC WEBINAR - 2/11/21 HUBE		100.00	
	10501272 CLERK - TRAINING/EDUCATIONAL		100.00		100.00
76030	4171 - KELLY WINTHROP, LLC	PO 54064 2020 BLANKET - DEER CARCASS REMOVAL		350.00	
	10558222A (2020) REFUSE COLLECTION - LANDFILL CHARGES		350.00		350.00
76031	238 - KENCO LLC	PO 54061 2020 BLANKET - SHOP SUPPLIES, RENTAL/REF		6.20	
	10540266A (2020) PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.20		6.20
76032	238 - KENCO LLC	PO 54215 2020 BLANKET - EMS SUPPLIES		42.00	
	10514354A (2020) EMERGENCY SERVICES - TECH/SPECIAL SUPP		42.00		42.00
76033	2146 - KERRY PHILIP	PO 54228 2020 BLANKET - ZONING BOARD SECRETARY		150.00	
	10536250A (2020) ZONING BOARD - RECORDING SECRETARY		150.00		150.00
76034	657 - MASON GRIFFIN & PIERSON	PO 54782 2020 BLANKET - SPECIAL COUNSEL LITIGATIO		3,062.29	
	10625223A (2020) AFFORDABLE HOUSING - LEGAL FEES		3,062.29		3,062.29
76035	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 55603 2021 BLANKET - AS PER RESOLUTION 2018-R2		28,753.08	
	10558220 REFUSE COLLECTION - RECYCLING		28,753.08		28,753.08
76036	168 - MID JERSEY MUN. JOINT INS FUND	WORKER'S COMPENSATION - 2021 INSURANCE -	184,852.00	184,852.00	
76037	1435 - MIDDLESEX COUNTY FIRE ACADEMY	PO 55576 FIRE INSTRUCTOR LEVEL 1 FIREFIGHTER J. Z		262.00	
	10514272A (2020) EMERGENCY SERVICES - TRAINING/EDUCA.		262.00		262.00
76038	6532 - MUNICIPAL CLERKS ASSOCIATION OF NEW JERS	PO 55744 REGISTRATION 2021 VIRTUAL EDUCATION CONF		250.00	
	10501209 CLERK - CONF. & SEMINARS		250.00		250.00
76039	3847 - NEW JERSEY ADVANCE MEDIA	PO 55821 2021 BLANKET - LEGAL NOTICES FOR PLANNIN		13.92	
	10534202 PLANNING BOARD - ADVERTISING - LEGAL		13.92		13.92
76040	3847 - NEW JERSEY ADVANCE MEDIA	PO 55828 2021 BLANKET - LEGAL ADVERTISING FOR CLE		91.35	
	10501202 CLERK - ADVERTISING LEGAL		91.35		91.35
76041	1801 - NEW JERSEY AMERICAN WATER	PO 55632 2021 BLANKET - FIRE HYDRANT FEES A/C# 10		55,426.80	
	10554281 FIRE HYDRANT SERVICES - WATER		55,426.80		55,426.80

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

Meeting Date: 02/08/2021 For bills from 01/25/2021 to 02/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76042	3519 - NICHOLAS BARBER	PO 54642 2020 BLANKET - QUARTERLY REIMBURSEMENT F		180.00	
	10556270A (2020) UTILITY EXPENSES - TELEPHONE		180.00		180.00
76043	5923 - NICK WANG	PO 55668 REIMBURSEMENT FOR UNIFORM PANTS 2021 - R		74.58	
	10540357 PUBLIC WORKS - UNIFORMS		74.58		74.58
76044	5923 - NICK WANG	PO 55682 REIMBURSEMENT FOR COLD WEATHER GEAR 2021		74.99	
	10540357 PUBLIC WORKS - UNIFORMS		74.99		74.99
76045	5388 - NIKITA PATEL	PO 55665 REIMBURSEMENT FOR PUBLIC HEALTH LICENSE		51.50	
	10521226 BOARD OF HEALTH - LICENSE/CERTIFICATIONS		51.50		51.50
76046	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 55622 REGISTRATION - ANDREW HERSCH - ONLINE OR		90.00	
	10503272 COUNCIL - TRAINING/EDUCATIONAL		90.00		90.00
76047	3085 - ONE CALL CONCEPTS	PO 54084 2020 BLANKET - ONE CALL SERVICES ACCT.#1		566.24	
	10542251A (2020) SEWER SYSTEM - SERVICE/MAINT CONTRACTS		566.24		566.24
76048	286 - PACKET MEDIA LLC	PO 55829 2021 BLANKET - LEGAL ADVERTISING FOR CLE		179.90	
	10501202 CLERK - ADVERTISING LEGAL		179.90		179.90
76049	5856 - PAWSITIVELY PURRFECT	PO 55615 CANIDAE ALL LIFE STAGES 44 LB. DOG FOOD		989.82	
	10518354A (2020) POLICE - TECH/SPECIAL SUPP.		989.82		989.82
76050	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 55648 TRAINING UNIFORMS - OFFICER FATTIBENE		240.00	
	10518357 POLICE - UNIFORMS		240.00		240.00
76051	3473 - R & R INDUSTRIES	PO 55517 RAINGEAR FOR EMPLOYEES - PROPOSAL #16366		317.75	
	10540354A (2020) PUBLIC WORKS - TECH/SPECIAL SUPP.		317.75		317.75
76052	2526 - RIGGINS INC.	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE		359.72	
	10557307A (2020) GASOLINE - DIESEL FUEL		267.08		
	10557315A (2020) GASOLINE - UNLEADED		92.64		359.72
76053	2526 - RIGGINS INC.	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE		3,791.38	
	10557307 GASOLINE - DIESEL FUEL		2,491.58		
	10557315 GASOLINE - UNLEADED		1,299.80		3,791.38
76054	4956 - ROBIN E. ECHEVARRIA, ESQ.	PO 54158 2020 BLANKET - PER RESOLUTION # 2018-R14		1,200.00	
	10548210A (2020) MUNICIPAL PUBLIC DEFENDER - CONSULTANT		1,200.00		1,200.00
76055	1394 - RUSSELL REID	PO 55595 12/29 SERVICE TO PERFORM THE YEARLY CLEA		1,982.66	
	10542354A (2020) SEWER SYSTEM - TECH/SPECIAL SUPP.		1,982.66		1,982.66
76056	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 55698 REGISTRATION - E. WARD - UNDERSTANDING P		361.00	
	10533209 LAND USE - CONF. & SEMINARS		361.00		361.00
76057	164 - SAMUEL J. SURTEES	PO 55818 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
76058	5121 - SHI INTERNATIONAL CORP	PO 55683 VTS INTERNET BASED REAL TIME GPS/GPRS FL		4,323.90	

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

Meeting Date: 02/08/2021 For bills from 01/25/2021 to 02/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10504268	ADM - TECH/COMPUTER SRVCS		4,323.90		4,323.90
76059	1478 - SIRCHIE	PO 55385 CSI LATENT FINGER PRINT KIT		146.99	
10518354A	(2020) POLICE - TECH/SPECIAL SUPP.		146.99		146.99
76060	167 - STONY BROOK REG. SEWERAGE AUTH	QUARTER ENDING 3/31/2021 DUE 2/15/2021	820,919.92	820,919.92	
76061	2451 - THE BETTY MILLS COMPANY, INC.	PO 55555 VARIOUS SUPPLIES 12/21/20 QUOTE		1,145.83	
10521248A	(2020) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		1,145.83		1,145.83
76062	2451 - THE BETTY MILLS COMPANY, INC.	PO 55577 VARIOUS SUPPLIES - 12/29/20 QUOTE		961.97	
10521248A	(2020) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		961.97		961.97
76063	2394 - THE TIMES	PO 55706 ANNUAL SUBSCRIPTION ACCT 8104942 2/15/21		531.47	
10504305	ADM - BOOKS, MAGAZINES		531.47		531.47
76064	6242 - THOMAS COMPANY, INC.	PO 55563 POLICE - COURT FACILTY - ROOF REPAIRS		4,386.57	
10553204A	(2020) BLDG & GROUNDS - BLDG REPAIR & MAINT		4,386.57		4,386.57
76065	4128 - TIE OFFICE-MATES	PO 55554 SHOP TICKET HOLDERS		350.79	
10538241A	(2020) CONST OFFL - PRINTING		350.79		350.79
76066	1129 - TREASURER, STATE OF NEW JERSEY	PO 55700 WW ARTS CENTER - ELEVATOR REGISTRATION#1		182.00	
10553297	BLDG & GROUNDS - ART CENTER		182.00		182.00
76067	329 - USA BLUE BOOK	PO 54097 2020 BLANKET - PARTS & TOOLS FOR SEWER D		1,780.50	
10542354A	(2020) SEWER SYSTEM - TECH/SPECIAL SUPP.		1,780.50		1,780.50
76068	381 - VERIZON	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON		4,342.44	
10556270	UTILITY EXPENSES - TELEPHONE		4,342.44		4,342.44
76069	1619 - VERIZON WIRELESS	PO 55926 2021 BLANKET - A/C#420131698-00001 WIREL		669.54	
10556270	UTILITY EXPENSES - TELEPHONE		669.54		669.54
76070	2084 - VISUAL COMPUTER SOLUTIONS INC.	PO 55656 ANNUAL SUPPORT & UPGRADE PLAN/HOSTING OF		6,155.88	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		6,155.88		6,155.88
76071	333 - VITAL COMMUNICATIONS, INC.	PO 55667 MOD IV ON-LINE SERVICE & MAINTENANCE		295.00	
10508212	DATA PROCESSING - O.E.		295.00		295.00
76072	6517 - VWR-PART OF AVANTOR	PO 55475 EXCRSN TRAC USB THERM 1 BTL PROBE - QUOT		338.59	
10521248A	(2020) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		338.59		338.59
76073	2495 - W. B. MASON COMPANY INC.	PO 55424 VARIOUS OFFICE SUPPLIES - QUOTE 11/13/20		302.75	
10540332A	(2020) PUBLIC WORKS - OFFICE SUPPLIES		302.75		302.75
76074	2495 - W. B. MASON COMPANY INC.	PO 55436 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L		2,308.08	
10521248A	(2020) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		2,308.08		2,308.08
76075	2495 - W. B. MASON COMPANY INC.	PO 55502 VARIOUS OFFICE SUPPLIES - QUOTE 12/7/20		417.89	

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

Meeting Date: 02/08/2021 For bills from 01/25/2021 to 02/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10650332A	(2020) COURT - OFFICE SUPPLIES		417.89		417.89
76076	2495 - W. B. MASON COMPANY INC.	PO 55552 VARIOUS OFFICE SUPPLIES - 12/10/20 QUOTE		171.26	
10650332A	(2020) COURT - OFFICE SUPPLIES		171.26		171.26
76077	743 - WEST WINDSOR CURRENT FUND	PO 55637 1000 DT10 BOOK BOUND DEPOSIT TICKETS TRI		280.75	
10518332	POLICE - OFFICE SUPPLIES		280.75		280.75
76078	1268 - WESTERN PEST SERVICES	PO 53978 2020 BLANKET - BI MONTHLY PEST CONTROL S		606.00	
10553251A	(2020) BLDG & GROUNDS - SERVICE/MAINT CONTRAC		606.00		606.00
76079	1933 - WITMER PUBLIC SAFETY GROUP	INV. 1970601 REPAIR OF MSA EQUIPT/REGULA	586.08	586.08	
TOTAL					----- 2,653,263.06
Total to be paid from Fund 10 CURRENT FUND		2,653,263.06			
		<u>2,653,263.06</u>			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

February 8, 2021

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 2/10/2021	CURRENT	101450	WIRE	<u>7,642,739.00</u>
TOTAL CURRENT				<u><u>7,642,739.00</u></u>

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 02/08/2021 For bills from 01/25/2021 to 02/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
5827	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 55635 2021 BLANKET - POOL ELECTRIC/GAS A/C# 72		110.10	
26501215	Other Expenses-Electric & Gas		110.10		110.10
5828	381 - VERIZON	PO 55634 2021 BLANKET - TELEPHONE USAGE A/C# 153-		375.93	
26501270	Other Expenses-Telephone		375.93		375.93
TOTAL					----- 486.03
Total to be paid from Fund 26 POOL OPERATING FUND		486.03			
		<u>486.03</u>			

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

Meeting Date: 02/08/2021 For bills from 01/25/2021 to 02/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22485	5541 - JULIA BECKMANN	SPECIAL NEEDS CHORAL CONNECT - 6 CLASSES	390.00	390.00	
22486	972 - KEN JACOBS	JANUARY 2021 TRAVEL EXPENSE	225.00	225.00	
22487	3929 - NJRPA	REGISTRATION - KENNETH JACOBS INV. 03256	150.00	150.00	
22488	2495 - W. B. MASON COMPANY INC.	INV. 217171334 CUST. C1142872 EXPANSION	23.76	23.76	
TOTAL					788.76
Total to be paid from Fund 17 RECREATION COMMISSION		788.76			
		<u>788.76</u>			

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

Meeting Date: 02/08/2021 For bills from 01/25/2021 to 02/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7364	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE - PROJECT PB	375.00	375.00	
7365	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	697.50	697.50	
7366	5596 - GEETANJALI JAIN 121407 STORM RECOVERY TRUST FUND - L158	PO 54722 2020 BLANKET COVID-19 - NURSING \$53.55 P	1,419.07	1,419.07	1,419.07
7367	4968 - MARTIN APPRAISAL ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT 17-03	1,087.50	1,087.50	
7368	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	1,155.00	1,155.00	
7369	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 55628 2021 BLANKET - TRUST -RECYCLING PICK UP	1,123.03	1,123.03	1,123.03
7370	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	16,904.75	16,904.75	
7371	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	6,682.00	6,682.00	
7372	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	14,313.54	14,313.54	
TOTAL					43,757.39
Total to be paid from Fund 12 TRUST OTHER		43,757.39			
		<u>43,757.39</u>			

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

Meeting Date: 02/08/2021 For bills from 01/25/2021 to 02/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
12893	382 - ACT ENGINEERS INC. 405201609007	PO 52886 BLANKET AS PER RESOLUTION 2019-R118 ENGI TRAFFIC SAFETY IMPRV HAZARD MITIGATION	8,683.50	8,683.50	8,683.50
12894	382 - ACT ENGINEERS INC. 405201815014	PO 53185 BLANKET AS PER RESOLUTION 2019-R164 LAN TRAFFIC SAFETY IMPROVEMENTS	33,784.75	33,784.75	33,784.75
12895	382 - ACT ENGINEERS INC. 405201928001	PO 55132 BLANKET AS PER 2020-R167 APPEL GATE PROPE ACQ OF OS - APPEL GATE PARCEL #62	1,000.00	1,000.00	1,000.00
12896	6493 - AIS, INC. C/O ARD FACILITIES MANAGEMENT 405202014001	PO 55318 MUNICIPAL COURT FURNITURE QUOTE 19-FOOD- NETWORK/COMPUTERS/PRINTERS/SCANNERS	11,739.92	11,739.92	11,739.92
12897	3061 - BANC3 INC. 405201413005	PO 44534 2015 BLANKET - PER RESOLUTION #2015-R145 BICYCLE AND PEDESTRAIN IMPROVEMENTS	4,471.00	4,471.00	4,471.00
12898	5867 - CENTER STATE ENGINEERING ASSOC., INC. 405201918011	PO 55198 BLANKET AS PER RES 2020-R194 ADMINSTRATI ROAD IMPROVEMENTS	5,737.50	5,737.50	5,737.50
12899	6086 - ENVIRONMENTAL HEALTH INVESTIGATIONS, INC 405201815002	PO 53891 MUNICIPAL BLG RENOVATIONS - ASBESTOS SAF MUNICIPAL ADMINISTRATION BUILDING GI	6,025.00	6,025.00	6,025.00
12900	6522 - PARK BUILDER, LLC. 405201309010	PO 55519 REMOVAL/INSTALL OF REPLACEMENT SWING AT GENERAL PARK IMPROVEMENTS	2,150.00	2,150.00	2,150.00
12901	1552 - PHOENIX ADVISORS LLC 405201918011	PO 54163 BLANKET AS PER RESOLUTION #2020-R045 ROAD IMPROVEMENTS	950.00	950.00	950.00
12902	5189 - TREASURER, STATE OF NEW JERSEY 405201506008	PO 55701 SITE REMEDIATION PERMIT FEE FOR COMPOST TRAFFIC SAFETY IMPRV HAZARD MITIGATION	550.00	550.00	550.00
12903	1362 - VAN CLEEF ENGINEERING 405201108003	PO 53954 2020 BLANKET ENGINEERING SVC - 571 RECON 571, OLD TRENTON, EDINBURG, RABBIT HILL	1,437.50	1,437.50	1,437.50
12904	1362 - VAN CLEEF ENGINEERING 405201815012	PO 54500 AS PER RESOLUTION 2020-R079 CONSTRUCTION ROADWAY IMPROVEMENTS	360.50	360.50	360.50
12905	1362 - VAN CLEEF ENGINEERING 405201309004	PO 55562 BLANKET AS PER RESOLUTION 2020-R271 ENGI BICYCLE AND PEDESTRIAN IMPROVEMENTS	4,809.00	4,809.00	4,809.00
12906	1118 - VAN NOTE HARVEY ASSOC. INC. 405202007001	PO 54498 BLANKET AS PER RESOLUTION 2020-R080 WETL OS LAND ACQ. - CONSULTANT FEES	5,209.44	5,209.44	5,209.44
TOTAL				86,908.11	86,908.11
Total to be paid from Fund 40 CAPITAL FUND			86,908.11		
			<u>86,908.11</u>		