

APPROVED AS AMENDED: MAY 24, 2021

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

March 22, 2021

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

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

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on, January 8, 2021.

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Proclamation on Autism Awareness was presented to Mr. Ryan Sinkleris and Mr. Andrew Sinkleris by the Township Council and Mayor Marathe.

Chief Garafalo spoke about how because of the Sinkleris family his officers are better prepared when encountering someone with autism.

Mr. Andrew Sinkleris and Mr. Ryan Sinkleris provided a short presentation on how to approach someone with autism and why it is important for people to understand the difference that exist.

PUBLIC COMMENT

Mr. Paul O'Keefe, 7 Perry Drive, noted that when he purchased his home a year and half ago he knew that he would have to replace his septic system.

Ms. Paual Garg, 2 Duxbury Court, expressed her opinion on the need to have sewer installed in her area and how it is hard to sell a home without septic.

Ms. Huber read the following e-mails into the record. These e-mails will be made part of the permanent record.

Mr. & Mrs. Paul Adair, 8 Barrington Drive, noted they are not in favor of moving forward with the sewer in their area.

Mr. & Mrs. Byram Daruwala, 12 Perry Drive, noted they live in the King's Mill development and are opposed to having their area sewered.

Mr. Abhinav Singh, 3 Dean Court, noted that he strongly opposes the construction of sewer lines in his area.

Uma Chellam & Raghusri Sankaran, 27 Abbington Drive, noted that there is a group of residents that strongly oppose the installation of sewer in their neighborhoods.

Paul Ligeti and Katie Stokel, 2 Sleepy Hollow Drive, expressed their opinion that this is not the time for the Township to be engaging in the possible installation of sewer lines.

Vinod Agarwal, 4 Douglas Drive, noted that he is in favor of moving the sewer project forward in his area.

Mr. Ram Palagummi, 3 Wynwood Drive, provided his rationale for moving the sewer project forward in his area.

Ms. Andrea Panaggio, 5 Tindall Trail, noted her opposition to the sewer project in her neighborhood.

Ms. Tara Kurumaddali, 3 Wynwood Drive, noted she believes the project should move forward and the engineering study completed to see the true cost per household for the upgrade from septic to sewer.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works is finishing Zone 4 this week
- Mercer County Improvement Authority Hazardous Waste Collection - March 27, 2021 at the Dempster Fire School
- Bennington Drive Repairs to begin on or about March 29<sup>th</sup>

UPDATE FROM MAYOR ON SEWERS

Mayor Marathe addressed several questions regarding the sewer survey process to date. He advised that a new survey will be conducted for the south side residents only and that he must receive at least an 80% positive vote of the 315 properties to proceed with the engineering study.

Discussion ensued between the members of Council and Mayor Marathe with regards to the sewer survey and how the process will proceed.

COUNCIL MEMBER COMMENTS

Mr. Stevens advised that he was proud to speak with a group of Boy Scouts via Zoom. He thanked all the employees who worked on the second survey and backup documents which are very concise.

Mr. Hersh thanked the Sinkleris's for their hard work making people aware of autism. He advised that 5,000 Families have reached 2,700 meals to those in need and noted that Ms. Gawas and her family are a great asset to the team. Mr. Hersh noted his disappointment in the sewer processes and the choices that have been made.

Ms. Geever's noted that she has met with several residents on the south side sewer matter and encouraged all residents of that area to respond to the survey. She thanked Ryan Sinkleris and his family for their presentation and for the police being so proactive to understand the differences in people.

Ms. Gawas wished everyone a Happy Spring and Autism Awareness Day. She thanked the Sinkleris's for their hard work on making people aware. Ms. Gawas thanked Mr. Hersh for his 5,000

Families initiative and noted it is a wonderful lesson for her children and urged everyone to donate. She announced that a proclamation was presented to the Mercer Mask Project team for all their hard work making masks and gowns. Ms. Gawas urged residents of the sewer survey area to fill out and return the new survey when you receive it. She also thanked staff for all their hard work. She wished everyone Happy Holy days.

CHAIR/CLERK COMMENTS

President Mandel wished everyone Happy Holy Days. She advised that World Autism Day is April 2<sup>nd</sup> and noted how proud she is to see how involved the Police Division is regarding this subject. President Mandel advised it was great to present a proclamation to the Mercer Mask Project for all their hard work this past year. She advised that Council has had three budget meetings and will conduct one more on March 24<sup>th</sup>. President Mandel noted she attended the virtual Gala for the West Windsor Arts Council. She thanked all for their input on the sewer survey and thanked the Mayor and Staff for all their hard work on this project.

A short discussion ensued among Council members on the sewer process.

Ms. Huber announced that candidate packets will be available from the Clerk's Office for Mayor and Council Member (2) starting on April 1, 2021 please contact her for further details.

PUBLIC HEARING

2021-07 AN ORDINANCE TO REPEAL CHAPTER 4 SECTION 26 ENTITLED "SWIMMING POOL UTILITY" AND CHAPTER 162 ARTICLE I ENTITLED "WATERWORKS AT WEST WINDSOR COMMUNITY POOL" OF THE GENERAL CODE OF THE TOWNSHIP OF WEST WINDSOR AND ESTABLISH THE COLLECTION AND RELEASE OF POOL MONIES WITHIN THE MUNICIPAL BUDGET

President Mandel opened the public hearing.

Motion to close the public hearing: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

Motion to adopt: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

CONSENT AGENDA

MINUTES

Closed Session-February 8, 2021

Business Session-February 8, 2021

Closed Session-February 22, 2021

Business Session-February 22, 2021

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2021-R064 Granting the Full Release of Performance Guarantees for Private Improvements Associated with Princeton Theological Seminary Replacement Housing Project (PB09-08)
- 2021-R065 Authorizing the Mayor and Clerk to Execute a Contract with Mecco, Inc. for the Project Known as Southfield Road Roadway Construction - \$532,894.45
- 2021-R066 Authorizing Contract Amendment #2 for Roberts Engineering Group for the Project Known as ADA Accessible Ramps, Sidewalks and Pedestrian Safety Improvements - \$357.50 for a total of \$23,357.50
- 2021-R067 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers for Remedial Action Work Plan for the Former Landfill/Compost Facility - \$8,000.00
- 2021-R068 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Colonnade Pointe Condominium Association for Refuse Collection, Recycling, and Snow Removal for 2019 - \$29,646.09
- 2021-R069 Authorizing the Second Quarter 2021 Emergency Temporary Appropriations (Requires a 2/3 vote of the full membership)
- 2021-R070 Authorizing the Mayor and Clerk to Execute Amendment #1 with the Princeton Baptist Church of Penns Neck for Affordable Housing Units at the Parsonage

Motion to approve Resolutions 2021-R064 through 2021-R070:  
Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, expressed his opinion on the sewer survey.

Ms. Paugh Garg, 2 Duxbury Court, noted in her opinion the two questions on the survey are confusing.

Ms. Lisa Wolfe, 1 Partridge Run, thanked Council and Mayor for meeting with the residents. She inquired why not make the survey binding and thanked all for the information provided. Ms. Wolfe requested that the survey be mailed out after Easter and that the due date be moved out till the end of May.

Mayor Marathe advised that the surveys will only be counted after the deadline. He advised that four weeks should be enough time for residents to return their survey.

Mr. Irving Zatz, 8 Huntingdon Drive, thanked Council and the Mayor for meeting with them and requested that this survey be made binding. He too requested additional time for residents to return the surveys. Mr. Zatz suggested that the addresses be verified before sending out surveys.

Mr. Ram Palagummi, 3 Wynwood Drive, thanked Council and the Mayor for meeting with them and made several suggestions to include: extending the timeframe, place the wording "non-binding" at the top of the survey; and to make it clear not to submit via e-mail.

Ms. Judi Strober, 5 Quail Ridge, requested clarity with the survey as to whether it is binding or non-binding and thanked the Mayor and Council for meeting with them.

Mr. Frank Lavadera, 4 Wynwood Drive, thanked all you attended the meeting and noted he agrees that the current wording implies its binding.

Mr. David Katz, 23 Remington Circle, expressed his concerns that this procedure does not generate confidence in government.

Mayor Marathe addressed the concerns of the residents.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Gawas reported that she attended the West Windsor Parking Authority meeting on March 10<sup>th</sup> and that they reviewed the additional costs they have had to incur during the pandemic.

Ms. Geever noted that the Planning Board discussed the draft circulation plan Element as part of the Master Plan and discussed an application for the Marketfair for a minor site plan extension. She noted she was not in attendance at these meetings.

Mr. Hersh advised that the Board of Recreation Commissioners approved the purchase of movie equipment. He provided an update on the "War of the Worlds" event scheduled for later this year and formally requested that the \$7,500.00 in Administration's budget for Community Day be reallocated for the "War of the Worlds" event. Mr. Hersh advised that the West Windsor-Plainsboro School District is conducting a survey for students to come back to in-person classes. He noted that the school district will be conducting budget hearings soon. Mr. Hersh provided his opinion on the sewer survey process.

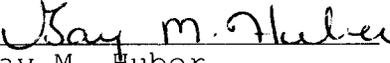
Mr. Stevens advised that Public Safety will be meeting in April.

President Mandel reported that the Environmental Commission will be working on rain gardens and she attended the March 10<sup>th</sup> Planning Board meeting and they worked on the circulation plan element to the master plan and had a discussion of the Ward Road extension.

ADJOURNMENT

Motion to adjourn the meeting by President Mandel  
VV: All approved

The meeting was adjourned at 10:36 p.m.

  
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Gay M. Huber  
Township Clerk  
West Windsor Township

  
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Andrea Mandel  
Council President  
West Windsor Township

## Gay Huber

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**From:** teresaadair@comcast.net  
**Sent:** Sunday, March 21, 2021 8:52 PM  
**To:** Gay Huber  
**Cc:** padair8@comcast.net  
**Subject:** FW: No to Sewer plans for Brookshyre II

**CAUTION:** This email originated from outside the Township. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Township Clerk Huber,

Please consider my request to read the email below during the public comment portion of the Township Council Meeting on Monday evening, March 22, 2021.

Thank you,

Teresa and Paul Adair  
8 Barrington Drive  
West Windsor, NJ 08550

**From:** Teresa Adair <teresaadair@comcast.net>  
**Sent:** Sunday, March 21, 2021 1:05 PM  
**To:** hmarathe@westwindsortwp.com; sgawas@westwindsortwp.com; lgeevers@westwindsortwp.com; ahersh@westwindsortwp.com; amandel@westwindsortwp.com; mstevens@westwindsortwp.com; ghuber@westwindsortwp.com  
**Cc:** Paul Adair <padair8@comcast.net>  
**Subject:** No to Sewer plans for Brookshyre II

Dear Mayor Marathe, Council Members and Township Clerk,

We are writing to express our personal preference not to move forward with the current Sewer project for our Brookshyre II neighborhood.

Through no fault of our own, in September 2018, we learned that our Leach Field had failed, the Distribution Box was in need of replacement and there was a hole in the center wall of our Septic Tank. We immediately set out to fix our system. Unfortunately, Excavators in this area are always busy. We therefore learned, the process of interviewing Excavators, aligning Engineering plans, and securing permits and inspections can be a very lengthy process.

After approximately 18 months, in Spring 2020, our project was finally complete. We spent slightly less than \$30,000 to bring our system to working order and up to township code.

It is with much disappointment that we now face the possibility of spending an additional estimated sum of \$30,000 - \$50,000 if this sewer project is approved. We do not feel that the value added to our home would be anywhere close to the \$60,000 - \$80,000 that would be our estimated personal expense of both the recent repair + the new sewer hook-up.

Please consider the hardship that this situation would place on us and other township residents in the same position.

Thank you for your consideration in this matter.

Sincerely,

Teresa & Paul Adair  
8 Barrington Drive  
West Windsor, NJ 08550  
[teresaadair@comcast.net](mailto:teresaadair@comcast.net)  
[padair8@comcast.net](mailto:padair8@comcast.net)  
[REDACTED]

## Gay Huber

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**From:** Peggy J. Rose <prose47@verizon.net>  
**Sent:** Sunday, March 21, 2021 6:45 PM  
**To:** Gay Huber  
**Cc:** Sonia Gawas; Hemant Marathe; Linda Geevers; Andrew Hersh; Andrea Mandel; Michael Stevens  
**Subject:** No to the Sewer

**CAUTION:** This email originated from outside the Township. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To the Honorable Mayor and Council Members of West Windsor Township,

My husband and I request that the Township Clerk, Ms. Gay Huber include this letter in the March 22, 2021 Township Council meeting records.

We and the majority of our neighbors in the King's Mill development are opposed to the conversion from septic to sewer service. Many of us have invested in and upgraded our systems at considerable expense, some within just the last couple of years. The projected conversion costs are exceedingly onerous, and more so for those of us whose septic systems are to the rear of our homes. Additionally, there does not seem to be adequate data to support the idea that property values would rise sufficiently to realize a financial benefit or break even from the conversion. Moreover, the construction destruction along the right-of-way adjacent to our property as well as that of our neighbors would cause us even more financial loss.

Please give due and appropriate deliberation to the King's Mill development's opposition to this proposed conversion from septic to sewer.

Thank you for your consideration,

Peggy and Byram Daruwala  
12 Perry Drive  
West Windsor, NJ 08550

## Gay Huber

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**From:** Abhinav Singh <sabhinav2000@gmail.com>  
**Sent:** Sunday, March 21, 2021 8:39 PM  
**To:** Gay Huber; Sewer Survey  
**Subject:** vote against sewer

**CAUTION:** This email originated from outside the Township. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Gary,

I am the owner of 3 Dean Ct, West Windsor. I am not sure if my vote has been recorded successfully. So I am emailing to let you know that I strongly oppose the construction of sewer lines in my neighborhood.

Thanks.

Abhinav Singh  


## Gay Huber

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**From:** Uma Raghu <umaraghushri@gmail.com>  
**Sent:** Monday, March 22, 2021 8:54 AM  
**To:** Gay Huber  
**Subject:** Public Sewer

**CAUTION:** This email originated from outside the Township. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello  
Good morning.

It looks like you have been hearing more from people who answered yes on the public sewer service, I wanted to let you know that there is a silent majority of folks who are comfortable with their present sewer situation and believe that the public sewer would not offer a significant advantage over the current state.

I am one such resident of West Windsor Township and I wanted to convey my support for sticking with the current sewer system and not to go ahead with the public sewer proposal.

Thank you so much.  
Uma chellam  
Raghushri Sankaran

277 Abbingdon

## Gay Huber

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**From:** lakikoz <lakikoz@gmail.com>  
**Sent:** Monday, March 22, 2021 9:05 AM  
**To:** Gay Huber  
**Subject:** Our Comments for The Record for Tonight's Township Council Meeting

**CAUTION:** This email originated from outside the Township. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Gay,

We would like to request that the following be read into the record and read at the public comment portion of tonight's Township Council Meeting.

Thank you very much.

Peter Ligeti and Katie Stokel  
2 Sleepy Hollow Lane,  
Princeton Junction

"Given the negative financial impact of Covid on the township's budget - and the additional time and attention it requires from township government already challenged by more pressing priorities - we don't believe this is the right time for the sewer project. And given the recent news about a third Covid wave in New Jersey, does anyone really know its potential full impact on the township's finances? Sadly, there may well be further reductions in the commercial tax base from more businesses closing. And if the sewer project moves forward and most elect not to pay for it up front, the township's associated debt burden may lower its ratings, resulting in higher general financing costs, affecting all residents. Finally, if the 616 households north of Route 571 are no longer being considered for the project, spreading the cost among the remaining 313 properties south of 571 probably would result in a substantially higher assessment per household."

 Virus-free. [www.avast.com](http://www.avast.com)

## Gay Huber

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**From:** Vinod Agarwal <vinodagarwal@gmail.com>  
**Sent:** Monday, March 22, 2021 9:52 AM  
**To:** Gay Huber  
**Cc:** Andrea Mandel; Sonia Gawas; Linda Geevers; Michael Stevens; Andrew Hersh  
**Subject:** Urgent: Sewer Study support - Public comment for Council meeting on March 22, 2021

**CAUTION:** This email originated from outside the Township. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear WW Council Members and Dear Mayor,

I am a resident/owner of the property at 4 Douglas Dr, West Windsor. I am in favor of getting a public sewer for our community and therefore requesting you to kindly support the Engineering study. The last survey had an overwhelming majority from the South block supporting the Engineering study and we are very hopeful that the final costs would also be reasonable for all of us to get this long overdue improvement.

It will be very unfair to not allow this long overdue improvement to proceed, based on a few "No" votes or a very small percentage of non-responders and assuming them as "No" votes. Please understand that the overwhelming majority of homeowners have responded positively and it will only be fair to allow the Engg study to proceed. A small percentage of people who have not responded, they are most likely a "yes" vote and that is how we should consider them. I am confident that once the study is conducted and a final cost is known, we will have even bigger support than this survey to support the project.

Therefore, I again request the Council and Mayor to support us and move forward for this project. If for any reason the current votes are not sufficient, which is already an overwhelming majority, then please give it another chance by reopening the survey and abundant time to respond. Also, please give us a clear picture of what percentage of "Yes" votes you need to move forward. But, also please keep in mind the aspirations and hopes of the majority of people who have already responded positively for this project. This is a good project from many perspectives and really a long overdue change. I hope we all can move forward in the right direction.

Thanks,  
Vinod Agarwal  
4 Douglas Dr, West Windsor, NJ 08550

## Gay Huber

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**From:** Rama Krishna K. Palagummi <rampk@yahoo.com>  
**Sent:** Monday, March 22, 2021 10:42 AM  
**To:** Gay Huber  
**Subject:** Public Comment/March 22 Council Meeting

**CAUTION:** This email originated from outside the Township. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Ms. Huber:

My name is Ram Palagummi. I request that you consider this email as my public comment for the township's council meeting on Monday, March 22, 2021. I currently reside at 3 Wynwood Drive, West Windsor Twp.

In response to the township's septic-sewer survey results that are posted on the township's website - Support for the Bear Brook Septic to Sewer Study is far higher now than it was 10 yrs ago. Support for the Study has been overwhelmingly positive from the homeowners that are on South of 571 (the "South Block"). Princeton Oaks (our community), Windsor Ridge, Westminster Estates, Shadow Oaks within the South Block are all clustered together and are quite eager to get the Study done - this can be clearly seen from the survey results. To put the South Block results in numbers:

- 313 total properties on the South Block
- 241 homeowners responded in good faith to the survey i.e. 78% of the total South Block responded
- 78% of the total South Block survey respondents voted YES for the study.

So far, the Mayor has been unwilling to consider a study for the South Block despite a vast number of homeowners have voted to have an engineering study done. The Mayor and his team have not defined clear parameters such as defined deadlines, threshold percentage of YES votes, near-actual estimates for the South properties. The township's FAQs clearly specify that **"The Council and Mayor will determine the threshold for sufficient engagement by the public to move forward on the engineering concepts study project."** Despite this, there is no indication that the Mayor has formally consulted and conferred with the council members to define a clear threshold for approving a study whether it is before the surveys were mailed out or during the survey intake process.

We request that the council and the Mayor work together in approving a sewer study for the South Block only with the current overwhelming mandate that they have in front of them. In the alternative, we request that the surveys acceptance be reopened by the township by giving abundant amount of time and defining clear threshold percentage that is fair and reasonable. Defining a very high threshold that virtually insurmountable means the survey is going to be designed and drafted with a singular intent that it fails. And counting Non-Responders as NO votes is not founded on any democratic values or principles that any of us ever heard of.

Sewers are an advancement over Septic from all aspects - financially speaking – one time sewer conversion vs recurring septic repairs/replacements, improvement in property values, larger pool of buyers for sewer properties over septic, and even from an environmental standpoint. Several studies have shown that effluent discharge from septic systems is likely to go into the ground water and cause contamination with various dangerous substances including, but not limited to pharmaceuticals, bacteria and viruses among other substances. Thus, moving over to a sewer system is clean, financially-sound, and environmental-safe alternative to the archaic septic system concept.

Please approve an engineering study for the South Block without any further delay. Thank you.

Ram Palagummi

Rama Krishna K. Palagummi  
3 Wynwood Drive  
Princeton Junction, NJ 08550

## Gay Huber

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**From:** Andrea Panaggio <andrea.panaggio@gmail.com>  
**Sent:** Monday, March 22, 2021 10:44 AM  
**To:** Gay Huber  
**Cc:** Sonia Gawas; Linda Geevers; Andrew Hersh; Andrea Mandel; Michael Stevens  
**Subject:** Opposition to Bear Brook Watershed Public Sewer Project

**CAUTION:** This email originated from outside the Township. Do not click links or open attachments unless you recognize the sender and know the content is safe.

West Windsor Town Council,

I would like to voice my opposition to the Bear Brook Watershed sewer project under consideration. I purchased my house as a new construction in the Kings Point Development in April 1989. In all of this time a septic system has met my needs and I have not felt the need to have a sewer system.

As a senior citizen, this project would be a burdensome expense that I neither want nor am prepared to undertake. In addition to the generous amount of property taxes I dutifully pay to the Township of West Windsor, incurring an estimated expense of \$30,000 to \$50,000 to pay for the sewer assessment, along with the approximate \$7,250 cost associated with work to connect to the system, would be a hardship for me at this stage of my life.

As this project is not expected to be completed until 5 or 5 and a half years from now, I will suffer through some of the inconveniences this project will bring (for example dug up roads), but I may never realize any personal benefit from it.

I'd like to request that some compassion be taken on those township residents who are impacted by this potential project. With COVID-19, it's been a rough past 12 months for many. Now is not the time to push people over the edge with approval of this project and the hefty price tag that comes along with it.

Respectfully submitted,  
Andrea Panaggio  
5 Tindall Trail

## Gay Huber

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**From:** Tara Kurumaddali <kktara@gmail.com>  
**Sent:** Monday, March 22, 2021 10:58 AM  
**To:** Gay Huber  
**Subject:** Public Comment for March 22 Meeting

**CAUTION:** This email originated from outside the Township. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Ms. Huber:

My name is Tara Kurumaddali. Here is my public comment for the township's council meeting on Monday, March 22, 2021. I live at 3 Wynwood Drive, West Windsor Twp.

The Mayor does not want to consider approving an engineering study to know the costs of sewer conversion. What is the point of undertaking a sewer survey initiative if you do not want to order the study after receiving 78% of support for the study? It is beyond my comprehension that the Mayor is simply getting away with this anti-democratic decision to suppress the voice of the majority requesting an engineering study. Our septic systems are over 30 years old and deteriorating and failing. While the Mayor plays with the numbers and percentages and argues with people on what he wants to see in terms of percentages, it is important to stop for a moment to think that he has not clearly laid out what percentage he was expecting to say YES before ordering the study. If this does not sound like an unfair process to you, I do not know what will!

Imagine that if there is so much fuss about getting a study done which is our right to ask as taxpayers, what will happen once the study is approved and we move towards a binding vote. It appears like pulling teeth every step of the whole process.

We reasonably believed and relied on the information that the township stated in its frequently asked questions wherein the Mayor and council are to determine the threshold for approving a study. And we do not know if that was ever undertaken. I therefore request that the Mayor take reasonable and appropriate efforts to present the engineering study to the council for the South Block and I hope that the council approves it as expeditiously as possible.

Tara Kurumaddali

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

Meeting Date: 03/22/2021 For bills from 03/08/2021 to 03/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76348	1689 - A T & T 10556270	PO 55843 2021 BLANKET - A/C#030 331 1957 001 UTILITY EXPENSES - TELEPHONE	110.59	110.59	110.59
76349	4033 - ACE OUTDOOR POWER 2 10540354	PO 55790 2021 BLANKET - MISC. EQUIPMENT & REPLACE PUBLIC WORKS - TECH/SPECIAL SUPP.	330.04	330.04	330.04
76350	1685 - ADP, LLC 10508212A	PO 53901 2020 BLANKET - COMPANY CODE: 10-N-13, AC (2020) DATA PROCESSING - O.E.	1,709.55	1,709.55	1,709.55
76351	41 - AL'S SUNOCO 10514278	PO 55739 2021 BLANKET - VEHICLE MAINTENANCE EMERGENCY SERVICES - VEHICLE REPAIR	777.50	777.50	777.50
76352	41 - AL'S SUNOCO 10518278	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	806.47	806.47	806.47
76353	41 - AL'S SUNOCO 10521278	PO 56145 REPLACE BATTERY ON 2015 JEEP PATRIOT 3/3 BOARD OF HEALTH - VEHICLE REPAIR	176.95	176.95	176.95
76354	4063 - ALISON POLLINI 10518354	PO 56142 REIMBURSEMENT FOR NJ STATE POLICE TRAINI POLICE - TECH/SPECIAL SUPP.	598.95	598.95	598.95
76355	1346 - ALJONS 10541231	PO 56120 LUNCH FOR 2/19/21 SNOW STORM - TICKET 38 SNOW REMOVAL - MEALS	167.85	167.85	167.85
76356	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 55991 2021 BLANKET - VEHICLE SERVICE & REPAIRS CONST OFFL - VEHICLE REPAIR	150.24	150.24	150.24
76357	1310 - BRIAN ARONSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	350.00	350.00	
76358	1310 - BRIAN ARONSON 10553273	PO 55832 2021 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
76359	819 - BUCKS COUNTY INTERNATIONAL INC. 10540278	PO 55857 2021 BLANKET - AUTOMOTIVE PARTS FOR HEAV PUBLIC WORKS - VEHICLE REPAIR	750.67	750.67	750.67
76360	1759 - CDW GOVERNMENT INC. 10518332A	PO 54495 2020 BLANKET AS PER RESOLUTION 2020-R074 (2020) POLICE - OFFICE SUPPLIES	2,097.00	2,097.00	2,097.00
76361	1759 - CDW GOVERNMENT INC. 10660551	PO 56127 PURCHASE OF LAPTOPS AND CASES FOR HEALTH STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/	6,282.00	6,282.00	6,282.00
76362	5747 - CIOCCA CHEVROLET OF PRINCETON 10514278A	PO 56083 REPAIRS & PREVENTATIVE MAINTENANCE FOR C (2020) EMERGENCY SERVICES - VEHICLE REPAIR	309.84	309.84	309.84
76363	5747 - CIOCCA CHEVROLET OF PRINCETON 10518278	PO 56090 REPAIR CHEVY TAHOE 1GNSKFCL1K340773 POLICE - VEHICLE REPAIR	105.51	105.51	105.51
76364	4678 - COLOSSUS, INC. 10518233	PO 56102 ANNUAL INTERACT MAINTENANCE COVERAGE MAR POLICE - OFFICE FURN/EQUIP MAINT	10,321.17	10,321.17	10,321.17
76365	5760 - COMCAST	PO 55661 2021 BLANKET - ACCOUNT # 8499 05 245 013		23.46	

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

Meeting Date: 03/22/2021 For bills from 03/08/2021 to 03/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10556270	UTILITY EXPENSES - TELEPHONE		23.46		23.46
76366	2525 - CRESTON HYDRAULICS	PO 55786 2021 BLANKET - SNOW PLOW PARTS AND GRADE		136.96	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		136.96		136.96
76367	6129 - CYNTHIA DZIURA	PO 54022 2020 BLANKET - PLANNING BOARD RECORDING		350.00	
10534250A	(2020) PLANNING BOARD - RECORDING SECRETARY		350.00		350.00
76368	58 - DOMENICK CARDARELLI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	174.98		174.98
76369	2547 - EAGLE EQUIPMENT	PO 55770 2021 BLANKET - REPAIRS, PARTS & SERVICE		869.19	
10542278	SEWER SYSTEM - VEHICLE REPAIR		869.19		869.19
76370	3348 - EAST WINDSOR TOWNSHIP	PO 56054 2021 BLANKET - PER RESOLUTION 2021-R026		1,884.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		1,884.00		1,884.00
76371	421 - EDDIES TOWING LLC	PO 55761 2021 BLANKET - HEAVY DUTY TOWING		662.50	
10540278	PUBLIC WORKS - VEHICLE REPAIR		662.50		662.50
76372	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 56128 BLANKET PER RESOLUTION 2020-R191 HEALTH		8,750.06	
10551299	GROUP INSURANCE - MISC SERVICES		8,750.06		8,750.06
76373	5347 - EDWARD H. CRAY, INC	PO 55759 2021 BLANKET - MAINTENANCE OF TRAFFIC LI		540.00	
10540277	PUBLIC WORKS - STREET LIGHTING/SIGNALS		540.00		540.00
76374	6154 - EFAK CORPORATE	PO 56007 2021 BLANKET - EFAK SERVICES, MUNICIPAL		203.88	
10504268	ADM - TECH/COMPUTER SRVCS		203.88		203.88
76375	370 - FEDERAL EXPRESS	PO 55897 2021 BLANKET - PAYMENTS ON ACCOUNT'S # 1		321.00	
10555240	CENTRAL POSTAGE - POSTAGE		321.00		321.00
76376	1390 - FLM REPROGRAPHICS, INC.	PO 54104 2020 BLANKET - MISC. PHOTOCOPIING		1,428.00	
10530236A	(2020) ENGINEERING - PHOTOCOPY EXPENSES		1,428.00		1,428.00
76377	919 - GALLS	PO 55915 TAG #2 - ADJUST WAIST IN OUR OUT OR LOWE		13.00	
101001	ACCOUNTS PAYABLE		13.00		13.00
76378	5661 - GRAINGER	PO 56154 BATHROOM DOOR HANDICAP TRANSMITTER SENIO		88.27	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		88.27		88.27
76379	6033 - GREG GUTTADORA	PO 56143 REIMBURSEMENT FOR CELL PHONE JANUARY 202		18.19	
10521401	BOARD OF HEALTH - COMMUNICATIONS EQUIP		18.19		18.19
76380	600 - GREGORY GLASSEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
76381	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 55811 2021 BLANKET - PARTS, SERVICES & SUPPLIE		436.80	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		436.80		436.80
76382	3490 - HENRY SCHEIN, INC.	PO 56130 VARIOUS SUPPLIES PER QUOTE 12654298 SQ 2		1,041.60	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		1,041.60		1,041.60

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

Meeting Date: 03/22/2021 For bills from 03/08/2021 to 03/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total	
76383	1682 - IACP 10518214	POLICE - DUES	PO 55676	2021 MEMBERSHIP DUES R. GAROFALO ID#0210	190.00	190.00
76384	1682 - IACP 10518214	POLICE - DUES	PO 56044	2021 MEMBERSHIP DUES - IACP ID #10051948	190.00	190.00
76385	624 - IAFC MEMBERSHIP 10514214A	(2020) EMERGENCY SERVICES - DUES	PO 54658	2020 IAFC MEMBERSHIP RENEWAL PACKAGE - M	290.00	290.00
76386	6501 - JAROSLAW RADZIMIERSKI 10524210	SENIOR CITIZEN - CONSULTANT FEES	PO 55752	2021 BLANKET - INTERNATIONAL BALLROOM DA	300.00	300.00
76387	1835 - JASON JONES 10518357	POLICE - UNIFORMS	PO 56132	REIMBURSEMENT FOR 2021 DETECTIVE CLOTHIN	419.02	419.02
76388	731 - JERSEY CENTRAL POWER & LIGHT 10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 55627	2021 BLANKET - ELECTRIC/GAS & STREET LIG	543.39	543.39
76389	2859 - JOHN FAVRO			REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	379.20	379.20
76390	244 - JOHNSON & TOWERS 10514278	EMERGENCY SERVICES - VEHICLE REPAIR	PO 56028	DRUM DOLLY, 55 GAL, ROTARY PUMP	386.47	386.47
76391	4171 - KELLY WINTHROP, LLC 10558222	REFUSE COLLECTION - LANDFILL CHARGES	PO 55997	DEER CARCASS REMOVAL - JANUARY 2021	315.00	315.00
76392	238 - KENCO LLC 10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 55877	2021 BLANKET - EMS SUPPLIES	42.00	42.00
76393	540 - LORCO PETROLEUM SERVICES 10540278	PUBLIC WORKS - VEHICLE REPAIR	PO 56122	USED OIL REMOVAL	100.00	100.00
76394	911 - LOWES 10544354A	(2020) FACILITIES - TECH/SPECIAL SUPP.	PO 54073	2020 BLANKET - MISC TOOLS, SUPPLIES & RE	1,683.55	1,683.55
76395	911 - LOWES 10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	PO 55839	2021 BLANKET - MISC ITEMS FOR MAINTENANC	77.40	77.40
76396	911 - LOWES 10540354 10542354 10544354	PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	PO 55874	2021 BLANKET - MISC. TOOLS, SUPPLIES & R	362.03 247.87 32.20	642.10  642.10
76397	2305 - M & S SERVICE COMPANY INC. 10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 55797	2021 BLANKET - PARTS, SERVICES & REPAIRS	1,154.50	1,154.50
76398	257 - MC MASTER CARR SUPPLY CO. 10544354A	(2020) FACILITIES - TECH/SPECIAL SUPP.	PO 54078	2020 BLANKET - PURCHASE HARDWARE & SUPPL	752.78	752.78

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

Meeting Date: 03/22/2021 For bills from 03/08/2021 to 03/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76399	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 55604 2021 BLANKET - LANDFILL CHARGES		45,944.70	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	44,776.62		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,168.08		45,944.70
76400	267 - MGL SYSTEMS	PO 56146 BIRTH/MARRIAGE CERTIFICATE BINDERS QUOTE		270.00	
	10521241	BOARD OF HEALTH - PRINTING	270.00		270.00
76401	6541 - MICHAEL FATTIBENE	PO 56100 REIMBURSEMENT FOR EQUIPT FOR MERCER COUN		276.76	
	10518354	POLICE - TECH/SPECIAL SUPP.	276.76		276.76
76402	168 - MID JERSEY MUN. JOINT INS FUND	2021 INSURANCE ASSESSMENT DUE 4/1/21	182,852.00	182,852.00	
76403	168 - MID JERSEY MUN. JOINT INS FUND	PO 56176 AUTOMOBILE/GENERAL LIABILITY		8,042.08	
	10552299A	(2020) OTHER INSURANCE - LIABILITY	8,042.08		8,042.08
76404	985 - NACCHO	PO 55659 NACCHO PREMIUM MEMBERSHIP DUES		270.00	
	10521214	BOARD OF HEALTH - DUES	270.00		270.00
76405	3847 - NEW JERSEY ADVANCE MEDIA	PO 55828 2021 BLANKET - LEGAL ADVERTISING FOR CLE		26.10	
	10501202	CLERK - ADVERTISING LEGAL	26.10		26.10
76406	3847 - NEW JERSEY ADVANCE MEDIA	PO 55899 2021 BLANKET - LEGAL ADVERTISING IN TIME		68.44	
	10504202	ADM - ADVERTISING LEGAL	68.44		68.44
76407	5923 - NICK WANG	PO 56161 REIMBURSEMENT FOR UNIFORM PURCHASE - REC		76.70	
	10540357	PUBLIC WORKS - UNIFORMS	76.70		76.70
76408	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 56108 2021 MEMBERSHIP DUES - CHIEF ROBERT GARO		275.00	
	10518214	POLICE - DUES	275.00		275.00
76409	228 - NJACCHO	PO 56080 NJACCHO 2021 ORGANIZATIONAL MEMBERSHIP		250.00	
	10521214	BOARD OF HEALTH - DUES	250.00		250.00
76410	1719 - NJLBHA	PO 56078 FULL BOARD REGULAR MEMBERSHIP 2021		95.00	
	10521214	BOARD OF HEALTH - DUES	95.00		95.00
76411	2711 - NORCIA CORPORATION	PO 55804 2021 BLANKET - AUTOMOTIVE PARTS FOR HEAV		73.08	
	10544278	FACILITIES - VEHICLE REPAIR	73.08		73.08
76412	2711 - NORCIA CORPORATION	PO 55805 2021 BLANKET - MAINT/REPAIR FOR HEAVY DU		6,274.39	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	6,274.39		6,274.39
76413	6161 - OCCUPATIONAL HEALTH CENTERS	PO 55807 2021 BLANKET - DRUG & ALCOHOL TESTING &		146.50	
	10540238	PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	146.50		146.50
76414	3085 - ONE CALL CONCEPTS	PO 55808 2021 BLANKET - ONE CALL SERVICES ACCT.#		291.00	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	291.00		291.00
76415	286 - PACKET MEDIA LLC	PO 55829 2021 BLANKET - LEGAL ADVERTISING FOR CLE		93.80	
	10501202	CLERK - ADVERTISING LEGAL	93.80		93.80

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

Meeting Date: 03/22/2021 For bills from 03/08/2021 to 03/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76416	289 - PARIS AUTOMOTIVE SUPPLY	PO 55809 2021 BLANKET - PARTS AND SUPPLIES		2,611.25	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		1,820.89		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		513.56		
	10544278 FACILITIES - VEHICLE REPAIR		276.80		2,611.25
76417	5104 - PARKER MCCAY P.A.	PO 54614 2020 BLANKET - PER RESOLUTION # 2020-R10		2,384.00	
	10546223A (2020) LEGAL - LEGAL FEES		2,384.00		2,384.00
76418	5104 - PARKER MCCAY P.A.	PO 54615 2020 BLANKET - PER RESOLUTION # 2020-R10		1,248.00	
	10546224A (2020) LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		1,248.00		1,248.00
76419	2636 - POWER DMS, INC.	PO 56103 SDMS-AS RENEWAL MAINT CONTRACT COVERS 5/		5,733.50	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		5,733.50		5,733.50
76420	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56019 UNIFORMS/VARIOUS OFFICERS		2,330.00	
	10518357 POLICE - UNIFORMS		2,330.00		2,330.00
76421	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56020 ACADEMY EQUIPMENT - FATTIBENE		995.00	
	10518357 POLICE - UNIFORMS		995.00		995.00
76422	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56058 UNIFORMS - CEC3 CUSTOM CARRIER W/POCKETS		1,200.00	
	10518357 POLICE - UNIFORMS		1,200.00		1,200.00
76423	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56059 SURVIVAL ARMOR PALADIN/CONCEALABLE BODY		790.00	
	10668522A (2020) STATE OF NJ - BODY ARMOR FUND - O.E.		790.00		790.00
76424	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56060 SURVIVAL ARMOR PALADIN/CONCEALABLE BODY		790.00	
	10668522A (2020) STATE OF NJ - BODY ARMOR FUND - O.E.		790.00		790.00
76425	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56069 SURVIVAL ARMOR PALADIN GENDER NEUTRAL CO		790.00	
	10518357 POLICE - UNIFORMS		790.00		790.00
76426	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56087 SHIRTS - D. MONTGOMERY		218.00	
	10518357 POLICE - UNIFORMS		218.00		218.00
76427	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56088 CHUKKA BOOTS W/BUCKLE - LEE BRODOWSKI		134.00	
	10518357 POLICE - UNIFORMS		134.00		134.00
76428	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56089 TROUSERS/SHIRTS - E. MCQUADE		233.00	
	10518357 POLICE - UNIFORMS		233.00		233.00
76429	6367 - QUADIENT, INC.	PO 56189 METER RENTAL/STANDARD MAINTENANCE 1/1/21		2,100.11	
	10504235 ADM - OTHER RENTAL		2,100.11		2,100.11
76430	5061 - QUENCH USA, INC.	PO 55837 2021 BLANKET - MONTHLY COOLER (14) MUNC,		420.00	
	10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.		420.00		420.00
76431	1765 - RALPH CARNEVALE	2020 REIMBURSEMENT OF RETIRED POLICE MED	1,909.20	1,909.20	
76432	2526 - RIGGINS INC.	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE		7,012.57	

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

Meeting Date: 03/22/2021 For bills from 03/08/2021 to 03/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10557315	GASOLINE - UNLEADED		5,476.13		
10557307	GASOLINE - DIESEL FUEL		1,536.44		7,012.57
76433	5466 - SAF-GARD SAFETY SHOE CO.	PO 55776 2021 BLANKET - UNIFORM BOOTS		506.80	
10540357	PUBLIC WORKS - UNIFORMS		391.85		
10542357	SEWER SYSTEM - UNIFORMS		114.95		506.80
76434	164 - SAMUEL J. SURTEES	PO 55818 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
76435	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 56098 2021 BLANKET - BOARDING STRAY DOGS/CATS		225.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		225.00		225.00
76436	6536 - SKYEBROWSE, INC.	PO 56041 3 YR PUBLIC SAFETY BUNDLE, SITUATIONAL A		5,490.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		5,490.00		5,490.00
76437	1005 - STATE OF NEW JERSEY	PO 55936 VARIOUS CLEANING SUPPLIES FOR ALL BUILDI		684.32	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		684.32		684.32
76438	523 - STATE TOXICOLOGY LABORATORY	PO 56066 RANDOM TESTS - 8/18/20 & 8/28/20		225.00	
10518238A	(2020) POLICE - PHYSICALS & M.D.		225.00		225.00
76439	3359 - TAB SHREDDING INC.	PO 55831 2021 BLANKET - DOCUMENT DESTRUCTION		605.00	
10501210	CLERK - CONSULTANT FEES		605.00		605.00
76440	6509 - TEMPURE SCIENTIFIC	PO 55411 PURCHASE OF 1 VACCINE FREEZER & 1 VACCIN		4,968.00	
10521248A	(2020) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		4,968.00		4,968.00
76441	5088 - TOP NOSH LLC	PO 56081 BREAKFAST ON 2/11/21 FOR EMPLOYEES/SNOW		37.93	
10541231	SNOW REMOVAL - MEALS		37.93		37.93
76442	5088 - TOP NOSH LLC	PO 56097 BREAKFAST FOR 2/19/21 SNOW STORM		15.08	
10541231	SNOW REMOVAL - MEALS		15.08		15.08
76443	3851 - TRANSUNION RISK & ALTERNATIVE	PO 56067 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		160.00	
10518420	POLICE - TECH/SPECIALIZED EQUIP		160.00		160.00
76444	3851 - TRANSUNION RISK & ALTERNATIVE	PO 56099 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		46.40	
10518420A	(2020) POLICE - TECH/SPECIALIZED EQUIP		46.40		46.40
76445	3851 - TRANSUNION RISK & ALTERNATIVE	PO 56160 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		160.00	
10518420	POLICE - TECH/SPECIALIZED EQUIP		160.00		160.00
76446	1577 - TRENTON ELEVATOR CO., INC.	PO 55902 2021 BLANKET - ANNUAL MAINTENANCE CONTRA		265.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		265.00		265.00
76447	2881 - TRIUS INC.	PO 55780 2021 BLANKET - PARTS & REPAIRS FOR ROAD		951.23	
10540278	PUBLIC WORKS - VEHICLE REPAIR		951.23		951.23
76448	3296 - VECTOR SECURITY	PO 55835 2021 BLANKET - SECURITY CAMERAS AT TOWNS		29.95	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		29.95		29.95

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

Meeting Date: 03/22/2021 For bills from 03/08/2021 to 03/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76449	381 - VERIZON	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON		801.29	
	10556270	UTILITY EXPENSES - TELEPHONE	801.29		801.29
76450	6081 - VERIZON	PO 56173 2021 BLANKET - MUNICIPAL CELLULAR SERVIC		5,778.00	
	10556270	UTILITY EXPENSES - TELEPHONE	5,190.15		
	10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/	587.85		5,778.00
76451	2308 - WASTE MANAGEMENT OF NJ INC.	PO 55690 2021 BLANKET - ACCT #502-41214 SOLID WAS		51,303.00	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	51,303.00		51,303.00
76452	6126 - WASTE MANAGEMENT OF NJ INC.	PO 55691 2021 BLANKET - ACCT #502-41244 DUMPSTERS		1,866.75	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	1,866.75		1,866.75
76453	6131 - ZEND'O ASSOCIATES, LLC	PO 55730 2021 BLANKET - YOGA CLASSES \$50/SESSION		200.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
TOTAL					400,894.56
Total to be paid from Fund 10 CURRENT FUND		400,894.56			
		<u>400,894.56</u>			
		400,894.56			

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

March 22, 2021

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 4/9/2021	CURRENT	101450	WIRE	7,642,739.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM DUE 4/1/2021	CURRENT	10577599	WIRE	947,212.00
POLICE & FIREMENS RETIREMENT SYSTEM DUE 4/1/2021	CURRENT	10578599	WIRE	2,080,320.00
TOTAL CURRENT				<u>10,670,271.00</u>

**List of Bills - (120001) CASH - TRUST MM PNC  
TRUST OTHER**  
Meeting Date: 03/22/2021 For bills from 03/08/2021 to 03/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7404	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT ZB 19-	13,229.00	13,229.00	
7405	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	3,216.25	3,216.25	
7406	52 - CONTINENTAL FIRE & SAFETY	PO 56071 BREATHING AIR COMPRESSOR SERVICE - STATI		1,795.00	
	121432 UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		1,795.00		1,795.00
7407	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 19-	1,374.00	1,374.00	
7408	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	1,118.00	1,118.00	
7409	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	971.25	971.25	
7410	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE - PROJECT ZB	341.25	341.25	
7411	1591 - SCHEIDELER EXCAVATING CO. INC.	PO 56165 BLANKET AS PER RESOLUTION 2021-R058 SNOW		63,652.50	
	121407 STORM RECOVERY TRUST FUND - L158		63,652.50		63,652.50
7412	6516 - STEPHANIE CABRERA	PO 55863 2021 BLANKET - PER DIEM TRANSLATION/CONT		230.00	
	121407 STORM RECOVERY TRUST FUND - L158		230.00		230.00
7413	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT ZB 19-	2,586.50	2,586.50	
7414	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	9,228.00	9,228.00	
7415	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	5,104.99	5,104.99	
7416	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	2,248.78	2,248.78	
TOTAL					----- 105,095.52
Total to be paid from Fund 12 TRUST OTHER		105,095.52			
		<u>105,095.52</u>			

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

Meeting Date: 03/22/2021 For bills from 03/08/2021 to 03/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
12934	1759 - CDW GOVERNMENT INC.	PO 55545 PER RESOLUTION 2020-R267 PURCHASE TABLET		2,340.12	
	405202014027	POLICE - ACQ. OF EQUIPMENT	2,340.12		2,340.12
12935	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 55406 2020 BLANKET - PER RESOLUTION 2020-R229		53,904.00	
	405202014009	DIGITAL TAX MAP/PLOTTER& MONITOR REPLACE	53,904.00		53,904.00
12936	4941 - MINVERA CLEANERS	PO 55965 2021 BLANKET - PPE		75.75	
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	75.75		75.75
12937	4999 - OCEAN COMPUTER GROUP, INC.	PO 55689 PMT MOUNT AS7.D920.100 FOR LATITUDE 12 L		558.09	
	405202014026	POLICE - ACQ. OF VEHICLES	558.09		558.09
12938	6511 - PAL-PRO BUILDERS, LLC	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN		481,625.90	
	405199607002	MEETING ROOM "A"	6,014.11		
	405201413007	MUNICIPAL COMPLEX REPAVING	26,672.72		
	405201815010	MUNICIPAL COMPLEX RENOVATIONS	222,210.00		
	405201918002	MUNICIPAL ADMINISTRATION BUILDING GI	11,249.20		
	405201918005	MUNICIPAL COMPLEX RENOVATIONS	200,865.00		
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	14,614.87		481,625.90
12939	6455 - RICHARD N. BEST ASSOCIATES, INC.	PO 55398 RECORDS ROOM ACCESS EQUIPMENT QUOTE 1309		3,495.00	
	405202014025	POLICE - ACQ. OFFICE/COMPUTER EQUIP	3,495.00		3,495.00
12940	3674 - ROBERTS ENGINEERING GROUP LLC	PO 53052 BLANKET AS PER RESOLUTION 2019-R134 SURV		258.50	
	405201815012	ROADWAY IMPROVEMENTS	258.50		258.50
12941	3674 - ROBERTS ENGINEERING GROUP LLC	PO 54499 AS PER RESOLUTION 2020-R082 CONSTRUCTION		374.75	
	405201815012	ROADWAY IMPROVEMENTS	374.75		374.75
12942	2973 - STORMWATER COMPLIANCE SOLUTIONS	PO 55464 BLANKET PER RESOLUTION 2020-R242 PROFESS		5,625.00	
	405201309007	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	5,625.00		5,625.00
12943	1891 - THE SPIEZZLE GROUP	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2		7,000.00	
	405201815010	MUNICIPAL COMPLEX RENOVATIONS	7,000.00		7,000.00
12944	1362 - VAN CLEEF ENGINEERING	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE		248.00	
	405200826002	SANITARY SEWER LINE UPGRADES	248.00		248.00

TOTAL

555,505.11

Total to be paid from Fund 40 CAPITAL FUND

555,505.11

555,505.11

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

Meeting Date: 03/22/2021 For bills from 03/08/2021 to 03/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22492	5958 - EDUTOPIA, LLC	PAYMENT FOR VIRTUAL SCIENCE PROGRAM 1/6/	72.00		72.00
22493	6439 - ERIN AUSTIN	REFUND FOR SPRING TENNIS LESSONS - SAMUE	150.00		150.00
22494	6255 - MARK DAVIS	REFUND FOR SPRING TENNIS LESSONS - CHARL	300.00		300.00
22495	6551 - NATIONAL CSI CAMP, LLC.	VIRTUAL CRIME SCENE CLASS 3/1/21-3/5/21	1,848.00		1,848.00
TOTAL					----- 2,370.00
Total to be paid from Fund 17 RECREATION COMMISSION		2,370.00			
		<u>2,370.00</u>			

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

Meeting Date: 03/22/2021 For bills from 03/08/2021 to 03/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
1637	474 - PRINCETON ANIMAL HOSPITAL	PO 56110 4TH QUARTER 2020 - EXAMS/RABIES TESTING		748.34	
161288	RESERVE FOR ANIMAL CONTROL		748.34		748.34
TOTAL					748.34
Total to be paid from Fund 16 ANIMAL CONTROL FUND			748.34		
			<u>748.34</u>		