

APPROVED: June 28, 2021

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
May 24, 2021

CALL TO ORDER: President Mandel called the meeting to order at 7:03 p.m.

ROLL CALL: Gawas, Geevers, Hersh, Mandel

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; Mayor: Marathe; Township Clerk: Huber

ABSENT: Stevens

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Proclamation to West Windsor Arts Council for Ten Years of Service to the Community

Council President Mandel read the proclamation.

Mayor Marathe and Council President Mandel presented the Proclamation to Aylin Green, Executive Director of the West Windsor Arts Council.

Ms. Green thanked the Mayor and Council for the proclamation and provided an overview of their programs. She advised that the West Windsor Arts Council will be opening a satellite location at the Marketfair.

Council President Mandel thanked all involved in making the West Windsor Arts Council a success.

Ms. Geevers noted that she was at the opening ten years ago and thanked everyone who has been involved over the years.

Mr. Hersh thanked everyone involved for their service to the West Windsor Arts Council.

Ms. Gawas thanked everyone who is involved in making this a success.

Mayor Marathe also thanked everyone involved in making the West Windsor Arts Council a success.

PUBLIC COMMENT

Ms. Lisa Wolfe, 1 Partridge Run, noted her disappointment that the sewer survey did not receive enough votes to move forward. She questioned several e-mails that she received via an OPRA she filed and noted that a lot of information was withheld.

Mr. Gene O'Brien, 13 Greene Drive, requested additional language be added to Ordinance 2021-11 to spell out the six classes.

Ms. Tirza Wahrman, 5 Stonelea Drive, inquired why the process wasn't started sooner with regard to the cannabis ordinance. She advised that the New Jersey Department of Environmental Protection is planning on more stringent storm water regulations. Ms. Wahrman requested that the Township Engineer work with the Environmental Commission on this matter.

Dr. Ephram Buhks, 26 Indian Run Road, congratulated his colleagues at the West Windsor Arts Council. He reviewed the new projects undertaken by members of the Environmental Commission to include pollinator and rain gardens at Community Park. Dr. Buhks advised that he attended the Gold Awards for the Girl Scouts and that many of their projects had to do with the environment. He noted that he supports the re-useable bag resolution on this evening's agenda and thanked all who have worked on this campaign.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- The Department of Public Works is in Zone 4 for brush
- Twice a week refuse collection started this week; residents who have Monday/Thursday pickup will only have one pickup during the week of May 31st due to the Memorial Day Holiday
- The Department of Public Works will be closed on Saturday, May 29th
- Mercer County Improvement Authority will be holding a Hazardous Waste Day on Saturday, June 5th from 8:00 a.m. to 2:00 p.m. at the Dempster Fire School
- Tax and Sewer Payment Box has been relocated to the inside lobby due to construction. Lobby doors will be open from 7:00 a.m. to 7:00 p.m. Monday through Friday for drop-off

Mayor Marathe advised that he attended the West Windsor Volunteer Fire Company swearing in ceremony on May 21st and that it was an honor to swear in their new officers. He noted that Charles Appelget was honored for his sixty years of service to the community along with many other members. Mayor Marathe advised that updates for COVID will occur every two weeks due to the reduction in cases within the Township. He noted that the Health Division is working with the school district on vaccination clinics for the students.

COUNCIL MEMBER COMMENTS

Mr. Hersh thanked the members of the West Windsor Arts Council for their hard work and dedication over the past ten years to the residents of West Windsor. He noted that he has not received the results of the sewer survey count and that the Township should contact the State regarding the rules and regulations for cannabis facilities. Mr. Hersh noted that he has done some rough calculations and that the Township could be receiving five million of revenue if cannabis facilities were allowed. He again inquired why the Council is moving forward at this time with the ordinance. Mr. Hersh noted he looks forward to celebrating Memorial Day and thanked all the veterans who served.

Mr. Herbert reviewed the steps that need to be taken for the cannabis ordinance and the timeframe for such.

Ms. Geevers advised that she attended the prayer service held at Community Park. She advised that the Commission for Cannabis has only met once and that the Township needs to know what the rules and regulations are before committing to any of the six classes. Ms. Geevers noted that she prepared the resolution for Re-useable Bag Month. She advised that she assisted the Lions Club in preparing meals for those in need; helped prepare the area for the pollinating garden at Community Park; and looks forward to attending the Memorial Day Ceremony on Monday.

Ms. Gawas noted she also attended the prayer service and that she is excited about the pollinator and rain gardens being done in Community Park. She advised that Girl Scout Troop 7218 will be planting their kitchen garden at Dutch Neck School this year. Ms. Gawas reminded everyone about road safety and encouraged residents that walk or bike to make sure you have reflected vest or tape so drivers can see you. She announced there will be a cricket match on Saturday, May 29th at Community Park at 9:00 a.m. Proceeds will assist the two volunteer fire companies. Ms. Gawas noted that there was a vaccination clinic held at Grover Middle School today and that she looks forward to the Memorial Day Ceremony and thanked all the veterans for their services.

CHAIR/CLERK COMMENTS

Council President Mandel encouraged everyone to get vaccinated. She noted that she attended the following events: pollinator garden start-up on 5/12; prayer celebration on 5/13; Attitudes in the Park on 5/22; Gold Awards for Girl Scouts via zoom on 5/23; and that she looks forward to the Memorial Day Ceremony on Monday, May 31st. Council President Mandel advised that if the cannabis ordinance is not approved by August 21st that the Township has to wait five years and that the Township wants to have control of what and where these facilities could be. She addressed Mr. O'Brien's concerns regarding the current ordinance and noted that the state regulations are not available yet and that each class needs further discussion.

Ms. Huber announced that the Primary election will be held on Tuesday, June 8th between the hours of 6:00 a.m. and 8:00 p.m.

PUBLIC HEARING

2021-09 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200
SECTION 219.5 AND 219.6 OF THE REVISED GENERAL
ORDINANCES OF THE TOWNSHP OF WEST WINDSOR (1999) BY
AMENDING THE USE STANDARDS IN THE RO-1 DISTRICT

President Mandel opened the public hearing.

Ms. Tirza Wahrman, 5 Stonelea Drive, requested an explanation of the changes being proposed.

Mr. Gene O'Brien, Planning Board Chair, addressed Ms. Wahrman's concerns.

Motion to close the public hearing: Geevers

Second: Hersh

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Stevens (absent)

Aye Mandel

Motion to adopt: Hersh

Second: Gawas

Mayor Marathe advised that this change has a minimal effect on residents in the area and is consistent with changes made to the Master Plan last year. He noted that this ordinance was sent to Council members prior to being placed on the agenda for Council.

Council President Mandel advised that this change was done through the Master Plan process and was sent to Council members prior to being placed on the agenda for questions/concerns.

Ms. Geevers advised that the Planning Board approved these changes.

Mr. Hersh noted although this is a revenue generator there are still some downsides for the area.

RCV: Aye Gawas
Aye Geevers
Nay Hersh
Stevens (absent)
Aye Mandel

CONSENT AGENDA

RESOLUTIONS

2021-R090 Authorizing the Mayor and Clerk to Execute
an Easement Modification Agreement for 18 Colt Circle

MINUTES

Business Session - March 22, 2021 - as amended
Business Session - April 12, 2021 - as amended
Business Session - April 26, 2021 - as amended

BILLS & CLAIMS

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

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2021-R093 Authorizing the Appointment of Jason E. Harris as
Construction Code Official for a Four (4) Year Term
Commencing on June 1, 2021

2021-R094 Authorizing the Business Administrator to
Purchase Audio/Video Equipment for Meeting Room "A"
from Network Cabling Inc. dba Net Q Multimedia Company
under New Jersey State Contracts T2989-88739 and T1778
- \$36,078.29

2021-R095 Authorizing the Business Administrator to Purchase from CDW-Government LCD Monitors, Digital Signage Player and Mounting Hardware for Display Upgrades to the Municipal Building and Network Through the State of New Jersey Cooperative Purchasing Program - \$13,050.57

2021-R096 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Schiller and Hersh Associates, Inc. for Professional Electrical Engineering Services for the Project Known as Backup Emergency Generator at the Township Health and Recreation Facility - \$12,295.00

2021-R097 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering for Professional Construction Administration and Observation Services for the Project Known as Southfield Road Roadway Improvements - \$15,300.00

2021-R098 Designating May as "Bag Up NJ" Month

Motion to approve resolutions 2021:R093 through 2021-R098:
Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Stevens (absent)

Aye Mandel

INTRODUCTION OF ORDINANCES

2021-10 AN ORDINANCE AMENDING AND SUPPLEMENTING PART I
"ADMINISTRATIVE LEGISLATION" OF THE REVISED GENERAL
ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR, NEW JERSEY
(1999) SECTION 4-37 "POLICE DIVISION" OF THE TOWNSHIP
CODE OF THE TOWNSHIP OF WEST WINDSOR

Motion to Introduce: Hersh

Second: Gawas

RCV: Aye Gawas

Aye Geever

Aye Hersh

 Stevens (absent)

Aye Mandel

PUBLIC HEARING: June 14, 2021

2021-11 AN ORDINANCE OF THE TOWNSHIP OF WEST WINDSOR
PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS
BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES BY
ADDING CHAPTER 61-1 CANNABIS BUSINESSES AND AMENDING
CHAPTER 200 TO ADD SECTION 236 CANNABIS PROHIBITED
USES TO THE CODE OF THE TOWNSHIP OF WEST WINDSOR

Motion to Introduced as revised: Gawas

Second: Geever

Mr. Hersh advised that he disagrees with the previous statements made about the cannabis ordinance.

Council President Mandel noted that without the rules and regulations being prepared by the state we should proceed at this time to opt out.

Mr. Herbert reminded Council members that they can opt in to any of the classes in the future. He notes by passing this ordinance the Township maintains 100% control.

Discussion ensued among members of Council on the procedure to date on this matter and how to proceed.

RCV: Aye Gawas
Aye Geevers
Nay Hersh
Stevens (absent)
Aye Mandel

PUBLIC HEARING: June 14, 2021

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, noted that anytime you prohibit something you lose revenue, however he advised that he supports this ordinance.

Mr. Gene O'Brien, 13 Greene Drive, noted he apologizes for his earlier comments on explaining Ordinance 2021-09.

Ms. Tirza Wahrman, 5 Stonelea Drive, would like to see a stronger ordinance for plastic bags in West Windsor. She noted that more education is needed for area merchants and suggested having a table outside of McCaffreys with literature on the benefits of re-useable bags.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Council President Mandel advised that she attended the West Windsor Parking Authority meeting and that they are currently collecting about \$1,000 per day in parking fees. She noted at the Environmental Commission meeting they had a presentation by two girl scouts on various types of gardens. She thanked everyone who assisted in getting the area prepared for the pollinator garden.

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Geevers
Second: Hersh

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 contract negotiations and potential litigation:

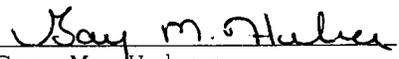
Motion to go back into open: Geevers
Second: Gawas
VV: All approved (Stevens-absent)

Meeting reconvened at: 9:24 p.m.

ADJOURNMENT

Motion to adjourn: Gawas
Second: Hersh
VV: All approved (Stevens-absent)

The meeting was adjourned at 9:25 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: 05/24/2021 For bills from 05/10/2021 to 05/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76837	5455 - A & K EQUIPMENT COMPANY, INC.	PO 55798 2021 BLANKET - ACCESS. & MISC. EQUIPMENT		125.60	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		125.60		125.60
76838	1689 - A T & T	PO 55843 2021 BLANKET - A/C#030 331 1957 001		115.77	
10556270	UTILITY EXPENSES - TELEPHONE		115.77		115.77
76839	845 - ACC BUSINESS	PO 55900 2021 BLANKET - LONG DISTANCE TELEPHONE A		274.68	
10556270	UTILITY EXPENSES - TELEPHONE		274.68		274.68
76840	1685 - ADP, LLC	PO 56046 2021 BLANKET - COMPANY CODE: 10-N-13, AC		1,051.49	
10508212	DATA PROCESSING - O.E.		1,051.49		1,051.49
76841	41 - AL'S SUNOCO	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE		1,271.23	
10518278	POLICE - VEHICLE REPAIR		1,271.23		1,271.23
76842	4063 - ALISON POLLINI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	340.78	340.78	
76843	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 55800 2021 BLANKET - SAFETY EQUIPMENT		258.48	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		86.16		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		86.16		
10544354	FACILITIES - TECH/SPECIAL SUPP.		86.16		258.48
76844	396 - AMERICAN PLANNING ASSOC.	PO 56320 APA MEMBERSHIP CATEGORY I - NJ CHAPTER -		627.00	
10533214	LAND USE - DUES		627.00		627.00
76845	1041 - AQUATIC SERVICE INC.	PO 56417 DOLPHIN C6 PLUS 50 MICRON POOL VACUUM BA		260.00	
10522327	RECREATION - JANITORIAL SUPPLIES		260.00		260.00
76846	6570 - ASHLEY MERRITT	PO 56406 2021 BLANKET - MILEAGE REIMBURSEMENT		100.80	
10521273	BOARD OF HEALTH - TRAVEL EXPENSE		100.80		100.80
76847	2163 - B & T TOOLS INC.	PO 56140 2021 BLANKET - SCANNER/UPDATE SOFTWARE F		111.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		37.00		
10542278	SEWER SYSTEM - VEHICLE REPAIR		37.00		
10544278	FACILITIES - VEHICLE REPAIR		37.00		111.00
76848	3056 - BENDAS LANDSCAPING	PO 56284 2021 BLANKET - LANDSCAPE MAINTENANCE AT W		1,691.67	
10522210	RECREATION - CONSULTANT		1,691.67		1,691.67
76849	5092 - BRAND BUILDERS	PO 56259 BYOBAG PROMOTIONAL SIGNS - 3/16/21 QUOTE		1,441.00	
10660542A	(2020) SUSTAINABLE JERSEY SMALL GRANT		1,441.00		1,441.00
76850	1310 - BRIAN ARONSON	PO 55832 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10553273	BLDG & GROUNDS - TRAVEL		225.00		225.00
76851	2469 - BROTHERS PIZZA	PO 55732 2021 BLANKET - FOOD FOR EMERGENCIES AND		235.29	
10514231	EMERGENCY SERVICES - MEALS		235.29		235.29
76852	1873 - BUCKMANS INC.	PO 56301 2021 BLANKET - POOL CHEMICALS & SANITIZE		2,171.55	
10522354	RECREATION - TECH/SPEC SUPPLIES		2,171.55		2,171.55
76853	4702 - BURGIS ASSOCIATES, INC.	PO 55948 2021 BLANKET - LAND USE PLANNING CONSULT		7,130.00	

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

Meeting Date: 05/24/2021 For bills from 05/10/2021 to 05/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10533210		LAND USE - CONSULTANT FEES	7,130.00		7,130.00
76854	3523 - C & M AUTO PARTS, INC.	PO 55858 2021 BLANKET - NON-OEM AUTOMOTIVE PARTS		585.06	
10540278	PUBLIC WORKS - VEHICLE REPAIR		195.02		
10542278	SEWER SYSTEM - VEHICLE REPAIR		195.02		
10544278	FACILITIES - VEHICLE REPAIR		195.02		585.06
76855	745 - CHERRY VALLEY TRACTOR SALES	PO 55864 2021 BLANKET - PARTS & REPAIRS FOR LAWN		1,362.38	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,276.11		
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		86.27		1,362.38
76856	5747 - CIOCCA CHEVROLET OF PRINCETON	PO 55962 2021 BLANKET - VEHICLE REPAIRS		2,758.24	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		2,758.24		2,758.24
76857	5760 - COMCAST	PO 55661 2021 BLANKET - ACCOUNT # 8499 05 245 013		23.46	
10556270	UTILITY EXPENSES - TELEPHONE		23.46		23.46
76858	5760 - COMCAST	PO 55907 2021 BLANKET - ACCT 84990524500422587 TV		18.69	
10504268	ADM - TECH/COMPUTER SRVCS		18.69		18.69
76859	5760 - COMCAST	PO 55909 2021 BLANKET - ACCT 5499052450134178 INT		148.35	
10504268	ADM - TECH/COMPUTER SRVCS		148.35		148.35
76860	5340 - CONSULTEK INC./THE PRINTER PLACE	PO 56308 TALLY/DASCOM PRINTER RIBBONS 5/PK - 4/9/		192.00	
10650332	COURT - OFFICE SUPPLIES		192.00		192.00
76861	52 - CONTINENTAL FIRE & SAFETY	PO 56368 BREATHING AIR COMPRESSOR SERVICE STATION		1,795.00	
10512561	SUPP FIRE SERVICES PROGRAM - WW VOL FIRE		1,795.00		1,795.00
76862	3718 - COUNTY OF HUNTERDON	PO 56397 SWIFTWATER RESCUE OPERATIONS - C. SARAME		175.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		175.00		175.00
76863	2525 - CRESTON HYDRAULICS	PO 55784 2021 BLANKET - AUTOMOTIVE PARTS FOR HEAV		15.84	
10540278	PUBLIC WORKS - VEHICLE REPAIR		15.84		15.84
76864	6168 - CROWN CASTLE FIBER, LLC	PO 55624 2021 BLANKET AS PER RESOLUTION 2019-R196		2,547.16	
10504268	ADM - TECH/COMPUTER SRVCS		2,547.16		2,547.16
76865	1836 - CYNTHIA C. RHYMER	PO 56389 REIMBURSEMENT FOR PARKING AND MILEAGE FO		28.25	
10504214	ADM - DUES		28.25		28.25
76866	1483 - DAN DOBROMILSKY	PO 55850 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
76867	6138 - DAVID VOACOLO	PO 55972 2021 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
76868	6549 - DCS, LLC.	PO 56172 2021 BLANKET - PER RESOLUTION 2021-R059		1,400.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		1,400.00		1,400.00
76869	2489 - DEER CARCASS REMOVAL SERVICES	PO 56204 2021 BLANKET - DEER CARCASS REMOVAL SERV		134.00	

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Check#	Vendor	Description	Account	PO Payment	Check Total
10558222		REFUSE COLLECTION - LANDFILL CHARGES	134.00		134.00
76870	422 - DISTEFANO PLUMBING INC.	PO 55840 2021 BLANKET - MISC. PLUMBING REPAIRS/SE		551.50	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		551.50		551.50
76871	58 - DOMENICK CARDARELLI	PO 55990 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
76872	1940 - DOUGLAS MONTGOMERY	PO 56373 REIMBURSEMENT FOR 2 BUCKETS OF NUPRO FOO		216.00	
10518354	POLICE - TECH/SPECIAL SUPP.		216.00		216.00
76873	1283 - EAST WINDSOR DELI	PO 56211 BREAKFAST 2/18/21		175.37	
10541231	SNOW REMOVAL - MEALS		175.37		175.37
76874	3348 - EAST WINDSOR TOWNSHIP	PO 56054 2021 BLANKET - PER RESOLUTION 2021-R026		1,293.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		1,293.00		1,293.00
76875	3700 - EDWARD J. MCQUADE	PO 56385 2021 UNIFORM BOOT REIMBURSEMENT - RECEIP		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
76876	6154 - EFAX CORPORATE	PO 56007 2021 BLANKET - EFAX SERVICES, MUNICIPAL		215.88	
10504268	ADM - TECH/COMPUTER SRVCS		215.88		215.88
76877	3083 - ELIFEGUARD INC.	PO 56350 SLARLYTEL XL LIFEGUARD UMBRELLA		678.86	
10522246	RECREATION - PROGRAM EXPENSE		678.86		678.86
76878	6577 - ELITE CUSTOM APPAREL LLC.	PO 56445 LIFEGUARD AND STAFF UNIFORM SHIRTS PER O		2,084.09	
10522357	RECREATION - UNIFORMS		2,084.09		2,084.09
76879	2641 - EMERGENCY SERVICES	PO 56313 IAMRESPONDING.COM 1 YEAR SUBSCRIPTION 4/		810.00	
10512560	SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		810.00		810.00
76880	2774 - FRANCIS GUZIK	PO 55848 2021 BLANKET - MILEAGE REIMBURSEMENT		450.00	
10530273	ENGINEERING - TRAVEL EXPENSE		450.00		450.00
76881	1131 - FRANK ZICHA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	424.44		424.44
76882	5596 - GEETANJALI JAIN	PO 56386 2021 BLANKET - COVID 19 NURSING \$70/HOUR		1,820.00	
10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/		1,820.00		1,820.00
76883	226 - GENERAL CODE, LLC.	PO 56296 50 LAND USE SLIPSHEETS		324.00	
10533207	LAND USE - CODIFICATION		324.00		324.00
76884	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 56171 2021 BLANKET - PER RESOLUTION 2021-R063		210.00	
10530210	ENGINEERING - CONSULTANT FEES		210.00		210.00
76885	1821 - GFOA OF NJ	PO 56430 2021 GFOA-NJ MEMBERSHIP FOR JOHN V. MAUD		90.00	
10506214	FIN ADM - DUES		90.00		90.00
76886	6566 - GOTHAM SHREDDERS & BINDING INC.	PO 56336 GOTHAM 98 CROSSCUT SHREDDER QUOTE AAAQ14		2,199.00	

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
10650332	COURT - OFFICE SUPPLIES		2,199.00		2,199.00
76887	1001 - GPANJ INC.	PO 55898 2021 BLANKET - ATTENDANCE AT GPANJ BUSIN		28.00	
10504272	ADM - TRAINING - EDUCATIONAL		28.00		28.00
76888	136 - HORIZON BLUE CROSS	PO 55692 2021 BLANKET - GROUP #00-03-06-31-33-55-		68,032.92	
10551299	GROUP INSURANCE - MISC SERVICES		68,032.92		68,032.92
76889	136 - HORIZON BLUE CROSS	PO 55693 2021 BLANKET - GROUP #04-30-89289 ACCT #		7,090.73	
10551299	GROUP INSURANCE - MISC SERVICES		7,090.73		7,090.73
76890	136 - HORIZON BLUE CROSS	PO 55694 2021 BLANKET - GROUP #09-89289 ACCT #373		20,336.92	
10551299	GROUP INSURANCE - MISC SERVICES		20,336.92		20,336.92
76891	136 - HORIZON BLUE CROSS	PO 55695 2021 BLANKET - GROUP #50-89289 ACCT #455		77,665.48	
10551299	GROUP INSURANCE - MISC SERVICES		77,665.48		77,665.48
76892	136 - HORIZON BLUE CROSS	PO 55696 2021 BLANKET - GROUP #86-89289 ACCT #752		11,990.86	
10551299	GROUP INSURANCE - MISC SERVICES		11,990.86		11,990.86
76893	136 - HORIZON BLUE CROSS	PO 55697 2021 BLANKET - GROUP #10-11-20-21-89289		251,871.16	
10551299	GROUP INSURANCE - MISC SERVICES		251,871.16		251,871.16
76894	2873 - HOUGH PETROLEUM	PO 55774 2021 BLANKET - HYDRAULIC FLUID & MOTOR O		966.52	
10540278	PUBLIC WORKS - VEHICLE REPAIR		322.17		
10542278	SEWER SYSTEM - VEHICLE REPAIR		322.18		
10544278	FACILITIES - VEHICLE REPAIR		322.17		966.52
76895	73 - ICMA	PO 56332 ICMA 2021 ANNUAL DUES FOR FRANCIS GUZIK		200.00	
10529214	COMM. DEV. - DUES		200.00		200.00
76896	2975 - INTERSTATE BATTERIES	PO 55763 2021 BLANKET - AUTOMOTIVE BATTERIES FOR		467.80	
10540278	PUBLIC WORKS - VEHICLE REPAIR		99.95		
10542278	SEWER SYSTEM - VEHICLE REPAIR		367.85		467.80
76897	4323 - J.W. KENNEDY & SON	PO 56312 276 C.F. MEDICAL OXYGEN NON FLAMMABLE GA		316.00	
10514354A	(2020) EMERGENCY SERVICES - TECH/SPECIAL SUPP		316.00		316.00
76898	731 - JERSEY CENTRAL POWER & LIGHT	PO 55627 2021 BLANKET - ELECTRIC/GAS & STREET LIG		375.22	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		375.22		375.22
76899	5167 - JESCO INC.	PO 55872 2021 BLANKET - PARTS, REPAIRS & SERVICES		210.56	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		210.56		210.56
76900	424 - JESCO INC.	PO 56347 EMERGENCY REPAIR PARTS FOR TRUCK #31 STR		719.61	
101105	APPROPRIATION RESERVE- GRANT FUNDS		719.61		719.61
76901	6135 - JOSEPH VOACOLO	PO 55979 2021 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
76902	4411 - JOSH JAMISON	PO 55889 2021 BLANKET - QUARTERLY REIMBURSEMENT F		90.00	

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

Meeting Date: 05/24/2021 For bills from 05/10/2021 to 05/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
76903	238 - KENNCO LLC	PO 56302 2021 BLANKET - CARBON DIOXIDE NON FLAMMA		333.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		333.00		333.00
76904	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 56433 2021 BLANKET - PROVIDE LEGAL SERVICES AF		26,538.40	
10625223	AFFORDABLE HOUSING - LEGAL FEES		26,538.40		26,538.40
76905	1595 - LEE BRODOWSKI	PO 56384 2021 UNIFORM BOOT REIMBURSEMENT - RECEIP		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
76906	3461 - LISA MURPHY	PO 55723 2021 BLANKET - CHAIR STRETCH & TONE FITN		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
76907	1264 - LONNIE BALDINO	PO 55975 2021 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
76908	911 - LOWES	PO 55074 2021 BLANKET - MISC. TOOLS, SUPPLIES & R		1,023.84	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		502.97		
10544354	FACILITIES - TECH/SPECIAL SUPP.		448.21		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		72.66		1,023.84
76909	1146 - M & W COMMUNICATIONS	PO 55879 2021 BLANKET - RADIO REPAIRS		935.00	
10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP		935.00		935.00
76910	3494 - MALOUF FORD	PO 55817 2021 BLANKET - OEM AUTOMOTIVE PARTS & AC		132.91	
10540278	PUBLIC WORKS - VEHICLE REPAIR		132.91		132.91
76911	3868 - MARY ANN GIAMBAGNO	PO 56382 2021 BLANKET - COVID 19 NURSING \$35/HOUR		140.00	
10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-0/		140.00		140.00
76912	657 - MASON GRIFFIN & PIERSON	PO 55947 2021 BLANKET - PROVIDE LEGAL SERVICES TO		658.75	
10536223	ZONING BOARD - LEGAL FEES		658.75		658.75
76913	657 - MASON GRIFFIN & PIERSON	PO 56114 2021 BLANKET - PER RESOLUTION 2021-R057		1,548.00	
10625223	AFFORDABLE HOUSING - LEGAL FEES		1,548.00		1,548.00
76914	257 - MC MASTER CARR SUPPLY CO.	PO 55793 2021 BLANKET - HARDWARE & SUPPLIES		131.77	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		55.41		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		76.36		131.77
76915	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 56402 POLICE/COURT BUILDING - REPLACE BROKEN W		525.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		525.00		525.00
76916	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 55604 2021 BLANKET - LANDFILL CHARGES		68,684.51	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		66,938.30		
10658222	REFUSE COLLECTION - LANDFILL CHARGES		1,746.21		68,684.51
76917	748 - MERCER COUNTY CLERK	PO 56338 2020 ELECTIONS PRINTING		12,555.00	
10502210A	(2020) ELECTIONS - CONSULTANT FEES		12,555.00		12,555.00

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

Meeting Date: 05/24/2021 For bills from 05/10/2021 to 05/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76918	520 - MILL ROOFING	PO 56358 HEALTH/REC/POST OFFICE BUILDING - ROOF R		350.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	350.00		350.00
76919	4361 - MIM-MULTISPORT, INC.	PO 55726 2021 BLANKET - CORE BALANCE & FITNESS CL		400.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
76920	5721 - MOTOROLA SOLUTIONS, INC.	PO 56293 10 - APX HIGH CAPACITY BATTERIES - 3/28/		852.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	852.00		852.00
76921	3847 - NEW JERSEY ADVANCE MEDIA	PO 55828 2021 BLANKET - LEGAL ADVERTISING FOR CLE		13.92	
	10501202	CLERK - ADVERTISING LEGAL	13.92		13.92
76922	1801 - NEW JERSEY AMERICAN WATER	PO 55632 2021 BLANKET - FIRE HYDRANT FEES A/C# 10		55,355.74	
	10542281	FIRE HYDRANT SERVICES - WATER	55,355.74		55,355.74
76923	519 - NEW PIG CORPORATION	PO 56341 PIG OVERPACK SALVAGE DRUM WHITE 30 GAL Q		691.92	
	10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/	691.92		691.92
76924	727 - NOREEN TENAGLIA	PO 56432 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10522273	RECREATION - TRAVEL EXPENSE	225.00		225.00
76925	3085 - ONE CALL CONCEPTS	PO 55808 2021 BLANKET - ONE CALL SERVICES ACCT.#		828.68	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	828.68		828.68
76926	286 - PACKET MEDIA LLC	PO 55829 2021 BLANKET - LEGAL ADVERTISING FOR CLE		67.55	
	10501202	CLERK - ADVERTISING LEGAL	67.55		67.55
76927	6558 - PARAMOUNT	PO 56269 2021 BLANKET - 8X40 STORAGE CONTAINER FO		140.00	
	10501210	CLERK - CONSULTANT FEES	140.00		140.00
76928	289 - PARIS AUTOMOTIVE SUPPLY	PO 55809 2021 BLANKET - PARTS AND SUPPLIES		2,110.42	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	735.05		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	1,205.61		
	10544278	FACILITIES - VEHICLE REPAIR	169.76		2,110.42
76929	5104 - PARKER MCCAY P.A.	PO 56011 2021 BLANKET - PER RESOLUTION 2021-R048		2,981.53	
	10546223	LEGAL - LEGAL FEES	2,981.53		2,981.53
76930	5104 - PARKER MCCAY P.A.	PO 56030 2021 BLANKET - PER RESOLUTION 2021-R048		672.00	
	10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	672.00		672.00
76931	293 - PRINCETON AIR CONDITIONING	PO 55833 2021 BLANKET - PER RESOLUTION #2020-R238		3,942.00	
	10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	3,942.00		3,942.00
76932	474 - PRINCETON ANIMAL HOSPITAL	PO 56387 4/24/21 RABIES CLINIC		250.00	
	10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES	250.00		250.00
76933	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 55630 2021 BLANKET - ELECTRIC/GAS & STREET LIG		57,334.72	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	30,147.36		
	10556277	UTILITY EXPENSES - STREET LIGHTING	27,187.36		57,334.72

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

Meeting Date: 05/24/2021 For bills from 05/10/2021 to 05/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76934	5061 - QUENCH USA, INC. 10553354	PO 55837 2021 BLANKET - MONTHLY COOLER (14) MUNC, BLDG & GROUNDS - TECH/SPECIAL SUPP.	420.00	420.00	420.00
76935	6090 - REILLY SWEEPING INC. 101105	PO 55766 2021 BLANKET - STREET SWEEPING ON MANDAT APPROPRIATION RESERVE- GRANT FUNDS	1,192.00	1,192.00	1,192.00
76936	2526 - RIGGINS INC. 10557315 10557307	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE GASOLINE - UNLEADED GASOLINE - DIESEL FUEL	5,118.86 1,979.55	7,098.41	7,098.41
76937	443 - RON KISSEL 10538273	PO 55987 2021 BLANKET - VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
76938	2277 - SCOTT HASSON 10538272	PO 55980 2021 BLANKET - CJCQA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
76939	2277 - SCOTT HASSON 10538273	PO 55989 2021 BLANKET - VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
76940	5839 - SCOTT MCCORMICK 10538272A	PO 54257 2020 BLANKET - CJCQA LUNCH MEETING (2020) CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
76941	4908 - SHERWIN WILLIAMS 10540354 10544354	PO 55760 2021 BLANKET - FIELD MARKING PAINT PUBLIC WORKS - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	354.50 1,418.00	1,772.50	1,772.50
76942	2136 - SHI INTERNATIONAL CORP 10538420	PO 56321 VTS INTERNET BASED REAL TIME GPS/GPRS 4/ CONST OFFL - TECH/SPECIALIZED EQUIP	319.84	319.84	319.84
76943	6103 - SQUARE ONE 10522241	PO 56348 WATERWORKS GUEST PASSES/VALIDATION STICK RECREATION - PRINTING	918.43	918.43	918.43
76944	1005 - STATE OF NEW JERSEY 10544354	PO 56271 25 CASES OF GARBAGE BAGS 55 GALLON -- ACC FACILITIES - TECH/SPECIAL SUPP.	566.00	566.00	566.00
76945	5864 - TCTANJ 10506214	PO 56415 2021 TAX COLLECTOR & TREASURERS NJ MEMEB FIN ADM - DUES	100.00	100.00	100.00
76946	166 - THOMAS MILLAR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	450.00
76947	848 - THOMAS POLINO 10538273	PO 55988 2021 BLANKET - VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
76948	2633 - TIMOTHY LYNCH 10514209	PO 56398 REIMBURSEMENT FOR REGISTRATION - INT'L A EMERGENCY SERVICES - CONF. & SEMINARS	99.00	99.00	99.00
76949	3851 - TRANSUNION RISK & ALTERNATIVE 10518420	PO 56286 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC POLICE - TECH/SPECIALIZED EQUIP	165.00	165.00	165.00
76950	3851 - TRANSUNION RISK & ALTERNATIVE 10518420	PO 56401 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC POLICE - TECH/SPECIALIZED EQUIP	161.00	161.00	161.00

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

Meeting Date: 05/24/2021 For bills from 05/10/2021 to 05/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76951	2165 - TREASURER-STATE OF NEW JERSEY 10542354	PO 56365 NJ POLLUTANT DISCHARGE ELIMINATION SYSTE SEWER SYSTEM - TECH/SPECIAL SUPP.	5,250.00	5,250.00	5,250.00
76952	1124 - TREASURER. STATE OF NEW JERSEY 10522214	PO 56351 2021 PERMIT FOR WATERSLIDE NJ#06730 MFG RECREATION - DUES	560.00	560.00	560.00
76953	323 - TRENTON JOE AND SON 10514357	PO 55959 2021 BLANKET - PURCHASE OF UNIFORM WORK EMERGENCY SERVICES - UNIFORMS	710.00	710.00	710.00
76954	676 - TURF EQUIPMENT & SUPPLY CO. 10544266	PO 55812 2021 BLANKET - PARTS & SERVICES FOR TORO FACILITIES - TECH/SPEC EQUIP MAINT	457.00	457.00	457.00
76955	1362 - VAN CLEEF ENGINEERING 10530210A	PO 54068 2020 BLANKET AS PER RESOLUTION 2020-R032 (2020) ENGINEERING - CONSULTANT FEES	780.00	780.00	780.00
76956	3712 - VCI 10514278	PO 55961 2021 BLANKET - AMBULANCE REPAIRS EMERGENCY SERVICES - VEHICLE REPAIR	318.50	318.50	318.50
76957	3296 - VECTOR SECURITY 10553204	PO 56380 PUBLIC WORKS FIRE ALARM LTE UPGRADE BLDG & GROUNDS - BLDG REPAIR & MAINT	450.00	450.00	450.00
76958	3296 - VECTOR SECURITY 10553204	PO 56393 PUBLIC WORKS CCTV CAMERA REPLACEMENTS BLDG & GROUNDS - BLDG REPAIR & MAINT	1,209.00	1,209.00	1,209.00
76959	381 - VERIZON 10556270	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON UTILITY EXPENSES - TELEPHONE	805.88	805.88	805.88
76960	6081 - VERIZON 10556270 10660551	PO 56173 2021 BLANKET - MUNICIPAL CELLULAR SERVIC UTILITY EXPENSES - TELEPHONE STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/	1,582.12 339.18	1,921.30	1,921.30
76961	333 - VITAL COMMUNICATIONS, INC. 10508212	PO 56369 MOD IV ON-LINE SERVICE & MAINTENANCE MAY DATA PROCESSING - O.E.	295.00	295.00	295.00
76962	2495 - W. B. MASON COMPANY INC. 10504354	PO 55704 VARIOUS OFFICE SUPPLIES - 1/13/21 QUOTE ADM - TECH/SPECIAL SUPP.	163.47	163.47	163.47
76963	2495 - W. B. MASON COMPANY INC. 10518332	PO 56222 VARIOUS OFFICE SUPPLIES PER ATTACHED QUO POLICE - OFFICE SUPPLIES	594.69	594.69	594.69
76964	2495 - W. B. MASON COMPANY INC. 10504334	PO 56300 WHITE COPY PAPER, MONTHLY DESK PAD CALEN ADM - PHOTOCOPIER SUPPLIES	299.70	299.70	299.70
76965	2495 - W. B. MASON COMPANY INC. 10521332	PO 56335 VARIOUS OFFICE SUPPLIES - 4/19/21 EMAIL BOARD OF HEALTH - OFFICE SUPPLIES	193.67	193.67	193.67
76966	2495 - W. B. MASON COMPANY INC. 10501354	PO 56370 PENDAFLEX FOLDERS/BUBBLE MAILERS - 4/28/ CLERK - TECH/SPECIAL SUPP.	74.11	74.11	74.11

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

Meeting Date: 05/24/2021 For bills from 05/10/2021 to 05/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
76967	2495 - W. B. MASON COMPANY INC.	PO 56374 MEDLINE DISPOSABLE DRAPE SHEETS - 4/29/2		65.25	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		65.25		65.25
76968	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
76969	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 6/9/2021	7,642,739.00	7,642,739.00	
76970	5829 - WEST WINDSOR TOWNSHIP	PO 56403 POOL UTILITY PETTY CASH		500.00	
100030	CASH - CHANGE FUNDS		500.00		500.00
76971	1933 - WITMER PUBLIC SAFETY GROUP	PO 56371 VARIOUS BOOTS		1,425.00	
10514357A	(2020) EMERGENCY SERVICES - UNIFORMS		1,425.00		1,425.00
76972	4662 - XEROX CORPORATION	PO 56056 2021 BLANKET - 5845APT SERIAL # EX7-4147		207.73	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		207.73		207.73
TOTAL					8,445,194.83
Total to be paid from Fund 10 CURRENT FUND		8,445,194.83			
		8,445,194.83			

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

Meeting Date: 05/24/2021 For bills from 05/10/2021 to 05/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
12983	382 - ACT ENGINEERS INC.	PO 53773 VILLAGE ROAD EAST DRAINAGE REPAIRS - PER		787.50	
	405201506005	EMERGENCY ROAD AND DRAINAGE REPAIRS	787.50		787.50
12984	5867 - CENTER STATE ENGINEERING ASSOC., INC.	PO 55355 BLANKET AS PER RES 2020-R220 ADM & OBSER		730.00	
	405201918011	ROAD IMPROVEMENTS	730.00		730.00
12985	1328 - CHERRY HILL WINNER FORD	PO 55391 AS PER RESOLUTION 2020-R226 PURCHASE 202		39,255.00	
	405202014030	PUBLIC WORKS - ACQ. OF VEHICLES	39,255.00		39,255.00
12986	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 55406 2020 BLANKET - PER RESOLUTION 2020-R229		23,276.00	
	405202014009	DIGITAL TAX MAP/PLOTTER& MONITOR REPLACE	23,276.00		23,276.00
12987	2611 - MECO INC.	PO 54414 BLANKET AS PER RESOLUTION 2020-R067 VILL		57,744.92	
	405201815013	VILLAGE ROAD EAST DOT GRANT	18,755.40		
	405201506007	ANNUAL RESIDENTIAL ROAD IMPROVEMENT PROG	12,623.95		
	405201721008	ROADWAY IMPROVEMENTS	13,072.80		
	405201815012	ROADWAY IMPROVEMENTS	13,292.77		57,744.92
12988	4113 - NETQ MULTIMEDIA COMPANY	PO 55462 BLANKET AS PER RESOLUTION 2020-R239 MUNI		25,000.00	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	25,000.00		25,000.00
12989	6511 - PAL-PRO BUILDERS, LLC	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN		265,406.54	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	265,406.54		265,406.54
12990	3674 - ROBERTS ENGINEERING GROUP LLC	PO 54499 AS PER RESOLUTION 2020-R082 CONSTRUCTION		408.00	
	405201815012	ROADWAY IMPROVEMENTS	408.00		408.00
12991	6510 - SECURITY STRUCTURES, INC.	PO 55412 BLANKET - PER RESOLUTION # 2020-R231 CON		293,768.72	
	405200710015	EMERG SERV DIESEL EXHAUST CAPTURE SYSTEM	7,145.65		
	405201721019	FIRE/ES FACILITY GENERATOR/GENL IMPROV	42,379.63		
	405201721006	MUNICIPAL COMPLEX RENOVATIONS	139,342.72		
	405201721007	FIRE & ES FACILITY ROADWAY IMPROVEMENT	104,900.72		293,768.72
12992	5147 - SUNSET CREATIONS INC.	PO 56014 2021 BLANKET - PER RESOLUTION 2021-R051r		131,805.10	
	405201815014	TRAFFIC SAFETY IMPROVEMENTS	8,193.25		
	405201918013	TRAFFIC SAFETY IMPROVEMENTS	123,611.85		131,805.10
12993	1891 - THE SPIEZLE GROUP	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2		7,000.00	
	405201815010	MUNICIPAL COMPLEX RENOVATIONS	7,000.00		7,000.00
12994	1891 - THE SPIEZLE GROUP	PO 52708 BLANKET AS PER RESOLUTION 2019-R086 PROV		1,430.00	
	405201721019	FIRE/ES FACILITY GENERATOR/GENL IMPROV	1,430.00		1,430.00
12995	1194 - TOP LINE CONSTRUCTION CORP.	PO 55311 BLANKET AS PER RESOLUTION 2020-R217 REPA		183,484.81	
	405201918011	ROAD IMPROVEMENTS	20,618.71		
	405202014014	ANNUAL ROAD PROGRAM NJDOT GRANT	162,866.10		183,484.81
TOTAL					1,030,096.59
Total to be paid from Fund 40 CAPITAL FUND			1,030,096.59		
			1,030,096.59		

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 05/24/2021 For bills from 05/10/2021 to 05/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7460	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	23,610.00	23,610.00	
7461	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	5,037.50	5,037.50	
7462	6531 - DEBORAH GASH	PO 55751 2021 BLANKET - COVID 19 PER DJEM NURSING		140.00	
	121407 STORM RECOVERY TRUST FUND - L158		140.00		140.00
7463	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB17-0	9,073.75		
	121201 AFFORDABLE HOUSING FEES -L118	PO 56190 2021 BLANKET - AFFORDABLE HOUSING - LEGA		1,253.00	
			1,253.00		10,326.75
7464	911 - LOWES	PO 55878 2021 BLANKET - SUPPLIES A/C# 9900-732828		553.11	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		553.11		553.11
7465	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	86.00	86.00	
7466	5104 - PARKER MCCAY P.A.	DEVELOPMENT INSPECTION FEE - PROJECT PB	1,398.77	1,398.77	
7467	2253 - REPUBLIC SERVICES	PO 55628 2021 BLANKET - TRUST -RECYCLING PICK UP		1,134.24	
	121392 RECYCLING PROGRAM		1,134.24		1,134.24
7468	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	2,115.00	2,115.00	
7469	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	3,307.42	3,307.42	
7470	2254 - WWT SENIOR CENTER PETTY CASH ACCT	REIMBURSE PETTY CASH ACCOUNT - BIRD WALK	160.00	160.00	
TOTAL					47,868.79
Total to be paid from Fund 12 TRUST OTHER			47,868.79		
			<u>47,868.79</u>		
			47,868.79		

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

Meeting Date: 05/24/2021 For bills from 05/10/2021 to 05/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22513	6574 - ASHANTI TUCKER	REFUND FOR TENNIS YOUTH SUMMER LESSONS	180.00	180.00	
22514	6578 - BIAO TENG	REFUND FOR FALL 2020 ADULT TENNIS LESSON	128.00	128.00	
22515	1627 - HIDDEN SPRINGS LAWN IRRIGATION	SERVICE CALL 4/12 COMMUNITY PARK INV. 21	837.50	837.50	
22516	6576 - LIGANG WANG	REFUND FOR BASKETBALL SPRING SESSION	145.00	145.00	
22517	3879 - SAT JAGTAP	DIRECTOR OF SPRING YOUTH TENNIS PROGRAMS	3,165.35	3,165.35	
22518	6342 - SHIVA AGARWAL	REFUND FOR YOUTH SPRING TENNIS LESSONS	90.00	90.00	
22519	6575 - SREEKANTH KUMAR	REFUND FOR VOLLEYBALL WEST WINDSOR CAMP	450.00	450.00	
22520	6489 - STEVEN YOON	REFUND FOR TENNIS ADULT SPRING LESSONS	200.00	200.00	
22521	3883 - SUNIL JAGTAP	DIRECTOR OF TENNIS YOUTH SPRING LESSONS	6,102.69	6,102.69	

TOTAL

11,298.54

Total to be paid from Fund 17 RECREATION COMMISSION

11,298.54

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11,298.54

List of Bills - (270001) CASH -POOL UTILITY CAPITAL POOL UTILITY CAPITAL FUND

Meeting Date: 05/24/2021 For bills from 05/10/2021 to 05/23/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
1003	6573 - GREEN RHINO SURFACE PREP AND BLASTING	PO 56410 PREP FOR RESURFACING LEISURE AND BABY PO		7,463.75	
	27520201501	2020-15 GENERAL IMPROVEMENTS	7,463.75		7,463.75
TOTAL					7,463.75
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND			7,463.75		
			<u>7,463.75</u>		