

APPROVED AS AMENDED: October 12, 2021

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
August 30, 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; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Proclamation for September 2021 as Shop West Windsor Month

President Mandel read the proclamation and encouraged residents to shop the local shops within West Windsor.

Township Clerk Huber requested a Moment of Silence for the service members who lost their lives in Afghanistan.

PUBLIC COMMENT

Mr. William Rutledge, 19 Scott Avenue, thanked everyone for getting the emergency repairs completed. He advised however, that there are still several items that need to be addressed including pedestrian safety measures and speeding along Alexander Road in the Berrien City area. He provided several suggestions to include a four-way stop intersection.

ADMINISTRATION COMMENTS

Ms. Schmid announced that Mayor Marathe is on vacation until September 4th.

She made the following announcements:

- Brush collection is complete for August
- Trash will not be picked up on Monday, September 6th due to the holiday
- Public Works will be closed on Saturday, September 4th for the holiday as well as all municipal offices will be closed on Monday, September 6th
- Southfield Road resurfacing; Old Trenton Road/Edinburg Road construction starting week of September 7th
- Mercer County Improvement Authority is sponsoring their Hazardous Waste Day on Saturday, September 11 from 8:00 a.m. to 2:00 p.m.
- West Windsor's Dumpster Drop-Off Day is scheduled for Saturday, September 18th from 8:00 a.m. to 2:00 p.m.; check web-site for details
- Historical Society of West Windsor is looking for volunteers to help with the 225 Anniversary of the Township; check the web-site for details
- Reminder Logo Contest for the 225 Anniversary runs till September 30th. Details on the Township web-site

COUNCIL MEMBER COMMENTS

Ms. Gawas congratulated Ms. Mandel and her husband Richard for celebrating 51 years of marriage recently. She noted she attended the following events: August 10th - Agent Orange candle lighting at Centennial Memorial; August 12th - Dive Into Summer fund raiser for the West Windsor Volunteer Fire Company; and attended the ribbon cutting for the Honeybee Daycare facility. Ms. Gawas announced that on October 4th there will be a Golf Fund raiser for West Windsor Volunteer Fire Company. Ms. Gawas wished everyone good luck in the coming school year and noted that masks are required to be worn. She noted that the Muslin Center is a local collection center for residents to drop off items needed for the Afghanistan refugees. Ms. Gawas announced that

the Township will be holding a 20th Anniversary Ceremony for 9/11 at the Ron Rodgers Arboretum on September 11th at 7:00 p.m.

Mr. Stevens congratulated Andrea and her husband Richard on their anniversary milestone. He noted the moment of silence for those service personnel lost in the recent bombing and for those still there. Mr. Stevens advised that the Township received between 6 and 9 inches of rain during the last storm, which caused flooding and road closures and thanked all who responded during the storm. He noted that another rain event is coming this Wednesday and Thursday and suggested that residents clear their storm drains.

Ms. Geevers noted that we need to work with towns upstream and downstream of the Millstone River to help control the flooding issues. She sent her sympathies to the families of the service personnel killed. Ms. Geevers advised that she and Mr. Hersh met with residents along Alexander Road to discuss alternatives to reduce speed and pedestrian improvements. She reported that she attended the ribbon cutting at the Honeybee School and the Dive Into Summer event for the West Windsor Volunteer Fire Company.

Mr. Hersh also noted the moment of silence held early in the meeting and the need to continue to support our troops. He noted that he and Ms. Geevers met with area residents with regard to pedestrian improvements and traffic calming in the area of Alexander Road. Mr. Hersh advised that he hopes the Mayor will make this a priority when he returns. He noted soccer season has started for the kids and thanked the girl scouts who worked on the native gardens.

CHAIR/CLERK COMMENTS

President Mandel noted she attended the following events:
8/10 Agent Orange candle lighting at the Centennial Memorial;
8/12 Dive Into Summer fund raiser for the West Windsor Volunteer Fire Company; 8/26 Kick-off meeting for the 225 Anniversary of the Township. She announced that the Township will be holding Community Day on September 25th at Duck Pond Park from noon to 4:00 p.m. and that National Drive Electric Week starts that week as well. President Mandel noted that the Mayor and Township Engineer are working on solutions for stormwater and thanked all

who assisted in the flooding throughout the Township. She noted that the Township is communicating with area residents of Alexander and Scott Roads on improvements and that the Mayor and Township Engineer are working on solutions.

CONSENT AGENDA

BILLS & CLAIMS

Motion to approve consent agenda: Hersh

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2021-R147 Authorizing the Tax Collector to Conduct an Electronic Tax Sale

2021-R148 Authorizing the Business Administrator to Purchase Personal Protective Clothing for Township Firefighters from Municipal Emergency Services Under New Jersey State Contract #NJ-FLEET-00810 - \$60,000.00

2021-R149 Authorizing the Business Administrator to Purchase Office Furniture for the Health Division from Paramount Facility Management Solutions through the Educational Services Commission Cooperative Pricing System ESCNJ20/21-01 - \$18,710.51

2021-R150 Authorizing the Full Release of Bond and Cash Performance Guarantees for Public and Private Improvements Associated with the Corporate Suites Area for the Project Known as Enclave at Princeton Junction (PB14-10CO)

2021-R151 Authorizing the Full Release of Bond and Cash Performance Guarantees for Public Off-Site Improvements for the Project Known as Enclave at Princeton Junction (PB14-10OFF)

2021-R152 Authorizing the Full Release of Cash Performance Guarantee for Monuments and Private Property Markers for the Project Known as Enclave at Princeton Junction (PB14-10)

2021-R153 Authorizing the Full Release of Bond and Cash Performance Guarantees for Private Site Improvements for the Project Known as Enclave at Princeton Junction (PB14-10AH)

2021-R154 Authorizing the Chief Financial Officer to Increase the Contract with GeoTrek Environmental and Surveying LLC for Land Surveyor Services by \$7,500.00 for a Total Not to Exceed of \$10,500.00

2021-R155 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers for the Project Known as Southfield Road Pump Station and South Post Road Pump Station Drainage Areas In the Amount of \$306,460.00 from Development Plan Review Escrow Account

2021-R156 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with GeoTrek Environmental and Surveying, LLC for Second Phase of Creation of Digital Tax Maps - \$225,000.00

2021-R157 Authorizing the Mayor and Clerk to Execute a Contract with En-Tech of New Jersey Corp for the Project known as D&R Sewer Rehabilitation Program, CIPP Lining Canal Road - \$284,130.00

Motion to approve resolutions 2021-R147 through 2021-R157:
Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geever

Aye Hersh

Aye Stevens

Aye Mandel

INTRODUCTION OF ORDINANCES

2021-16 AN ORDINANCE ACCEPTING CONVEYANCE OF OPEN SPACE LOT IN WINDSOR PARK ESTATES PHASE III - Block 24.18, Lot 38

Motion to Introduce: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

PUBLIC HEARING: September 13, 2021

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Hersh announced that all COVID-19 information for students can be found on the West Windsor-Plainsboro School District website. He noted at the July 27th West Windsor-Plainsboro Board of Education meeting there was a presentation on bullying trends in the school district. Mr. Hersh advised that the next Board of Education meeting is tomorrow August 31st. He noted that the Board of Recreation Commissioners did not have a meeting and that more work is needed to get sponsors for "Movie Nights in the Park".

Ms. Geevers reported that at the August 11th Planning Board meeting there was discussion on the draft utility section of the Master Plan. She noted that at the August 25th meeting the Planning Board heard the Princeton Junction Redevelopment Project application and that it will continue at the September 2nd Planning Board meeting.

Ms. Gawas congratulated the Millstone River School staff and PTA members for achieving the "School of Excellence Award" for 2020/2021 school year. She announced there will be a COVID 19 vaccine clinic at the Grover Middle School on September 2nd.

President Mandel advised that the West Windsor Parking Authority will be leasing the upper Vaughn lot to Princeton University during their construction of the Lake Campus on Washington Road. She also noted that the Parking Authority will be adding a third sump pump to one of the tunnels to decrease flooding. President Mandel advised that the Environmental Commission did not meet this month but that work still continues on the pollinator garden in Community Park and thanked the girl scouts for installing a rain garden outside the Municipal Court Office.

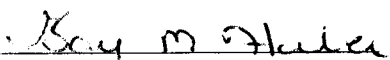
ADMINISTRATION UPDATES


Ms. Schmid reminded residents that if roadways are barricaded or coned off to not move them and go through. She encouraged residents to sign-up for nixle alerts to stay informed. Ms. Schmid also reminded residents that if you lose power please inform your power provider.

ADJOURNMENT

Motion to adjourn: Geevers
Second: Hersh
V: All approved

The meeting was adjourned at 7:57 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: 08/30/2021 For bills from 08/09/2021 to 08/29/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
77578	1689 - A T & T	PO 55843 2021 BLANKET - A/C#030 331 1957 001 & 05		138.08	
	10556270	UTILITY EXPENSES - TELEPHONE	138.08		138.08
77579	6365 - A+ LETTER SERVICE	PO 56647 2021 TAX BILL MAILING QUOTE 6/14/21 QTY.		1,878.80	
	10510241	COLLECTION - PRINTING	1,878.80		1,878.80
77580	5822 - ABDUL ROOMSON	PO 55849 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
77581	845 - ACC BUSINESS	PO 55900 2021 BLANKET - LONG DISTANCE TELEPHONE A		266.12	
	10556270	UTILITY EXPENSES - TELEPHONE	266.12		266.12
77582	1685 - ADP, LLC	PO 56046 2021 BLANKET - COMPANY CODE: 10-N-13, AC		903.22	
	10508212	DATA PROCESSING - O.E.	903.22		903.22
77583	41 - AL'S SUNOCO	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE		486.55	
	10518278	POLICE - VEHICLE REPAIR	486.55		486.55
77584	4063 - ALISON POLLINI	PO 56778 2021 EDUCATION REIMBURSEMENT - NORTHERN		893.58	
	10504274	ADM - TUITION	893.58		893.58
77585	4063 - ALISON POLLINI	PO 56783 REIMBURSEMENT FOR SUBSCRIPTION TO PACK T		100.00	
	10518305	POLICE - BOOKS, MAGAZINES	100.00		100.00
77586	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 55800 2021 BLANKET - SAFETY EQUIPMENT		388.45	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	129.48		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	129.48		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	129.49		388.45
77587	5882 - APPLE LOCKSMITH INC.	PO 56777 KEY REPLACEMENT FOR TRUCK #15 CUST# 3834		320.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	320.00		320.00
77588	2678 - ARORA & ASSOCIATES	PO 55610 2021 BLANKET PER RES#2021-R033 MISC. ENG		1,200.00	
	10530210	ENGINEERING - CONSULTANT FEES	1,200.00		1,200.00
77589	5594 - ASSA ABLOY ENTRANCE SYSTEMS US INC.	PO 56698 SENIOR CENTER - FRONT ENTRANCE INTERIOR		357.75	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	357.75		357.75
77590	5655 - AXON ENTERPRISE, INC.	PO 56709 AXON BODY 2 MOUNT CLIPS EMAIL QUOTE		313.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	313.00		313.00
77591	6622 - BAG-A-NUT LLC.	PO 56728 36" PUSH BRASS COLLECTOR QUOTE 05964.1 7		752.92	
	10518354	POLICE - TECH/SPECIAL SUPP.	752.92		752.92
77592	1185 - BAILEY'S TEST STRIPS &	PO 56790 QUAT INSTANT READ VIAL TEST STRIPS - EST		36.50	
	10521245	BOARD OF HEALTH - PROP MAINT ABATEMENT	36.50		36.50
77593	3056 - BENDAS LANDSCAPING	PO 56284 2021 BLANKET - LANDSCAPE MAINTENACE AT W		1,691.67	
	10522210	RECREATION - CONSULTANT	1,691.67		1,691.67
77594	5092 - BRAND BUILDERS	PO 56405 REUSABLE POLYPROPYLENE SHOPPING BAGS W/I		3,388.00	
	10660542A	(2020) SUSTAINABLE JERSEY SMALL GRANT	3,388.00		3,388.00

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77595	722 - BRENDA SIRKIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	130.00	130.00	
77596	1310 - BRIAN ARONSON 10553273 BLDG & GROUNDS - TRAVEL	PO 55832 2021 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
77597	1887 - BRIAN LEOUTSACOS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	192.00	192.00	
77598	44 - BRITTON INDUSTRIES 10544354 FACILITIES - TECH/SPECIAL SUPP.	PO 55757 2021 BLANKET - MISC. MULCH AND LANDSCAPE	151.60	151.60	151.60
77599	1873 - BUCKMANS INC. 10522354 RECREATION - TECH/SPEC SUPPLIES	PO 56301 2021 BLANKET - POOL CHEMICALS & SANITIZE	3,310.65	3,310.65	3,310.65
77600	1665 - BUILDING SAFETY CONF. OF NJ 10538209 CONST OFFL - CONF. & SEMINARS	PO 56796 REGISTRATION FOR HANS WARNEBOLD - BUILDI	50.00	50.00	50.00
77601	4702 - BURGIS ASSOCIATES, INC. 10533210 LAND USE - CONSULTANT FEES	PO 55948 2021 BLANKET - LAND USE PLANNING CONSULT	13,635.62	13,635.62	13,635.62
77602	1759 - CDW GOVERNMENT INC. 10518332 POLICE - OFFICE SUPPLIES	PO 56323 2021 BLANKET - PER RESOLUTION 2021-R073	650.00	650.00	650.00
77603	1254 - CHRISTOPHER VAN NESS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
77604	5747 - CIOCCA CHEVROLET OF PRINCETON 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 55962 2021 BLANKET - VEHICLE REPAIRS	6,189.30	6,189.30	6,189.30
77605	1153 - CITY CONNECTIONS, LLC 10504268 ADM - TECH/COMPUTER SRVCS	PO 56807 WEB SERVICES 1/1/21-12/31/21 HOSTING/MAI	7,700.00	7,700.00	7,700.00
77606	5760 - COMCAST 10556270 UTILITY EXPENSES - TELEPHONE	PO 55661 2021 BLANKET - ACCOUNT # 8499 05 245 013	23.46	23.46	23.46
77607	5760 - COMCAST 10556270 UTILITY EXPENSES - TELEPHONE	PO 55662 2021 BLANKET - ACCOUNT # 8499 05 245 010	204.90	204.90	204.90
77608	5760 - COMCAST 10504268 ADM - TECH/COMPUTER SRVCS	PO 55906 2021 BLANKET - ACCT 8499052450287307 TV	10.36	10.36	10.36
77609	5760 - COMCAST 10504268 ADM - TECH/COMPUTER SRVCS	PO 55908 2021 BLANKET - ACCT 5499052450132719 INT	148.35	148.35	148.35
77610	5760 - COMCAST 10504268 ADM - TECH/COMPUTER SRVCS	PO 55909 2021 BLANKET - ACCT 5499052450134178 INT	148.35	148.35	148.35
77611	560 - COUNTY OF MERCER	THIRD QUARTER 2021 COUNTY TAXES	9,801,584.73	9,801,584.73	
77612	561 - COUNTY OF MERCER, TRUST	THIRD QUARTER 2021 OPEN SPACE TAXES	429,644.02	429,644.02	

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77613	2525 - CRESTON HYDRAULICS	PO 55784 2021 BLANKET - AUTOMOTIVE PARTS FOR HEAV		600.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		600.00		600.00
77614	6168 - CROWN CASTLE FIBER, LLC	PO 56802 CUST ID B29220 DEDICATED INTERNET ACCESS		1,015.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
77615	1483 - DAN DOBROMILSKY	PO 55850 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
77616	6138 - DAVID VOACOLO	PO 56755 2021 UNIFORM CLEANING ALLOWANCE		350.00	
10538276	CONST OFFL - UNIFORM CLEANING		350.00		350.00
77617	6549 - DCS, LLC.	PO 56172 2021 BLANKET - PER RESOLUTION 2021-R059		2,600.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		2,600.00		2,600.00
77618	2489 - DEER CARCASS REMOVAL SERVICES	PO 56204 2021 BLANKET - DEER CARCASS REMOVAL SERV		368.50	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		368.50		368.50
77619	6095 - DEONNA AMOS-WHITFIELD	PO 56763 REIMBURSEMENT FOR RETIREMENT PARTY SUPPL		188.73	
10524231	SENIOR CITIZEN - MEALS		188.73		188.73
77620	6095 - DEONNA AMOS-WHITFIELD	PO 56766 REIMBURSEMENT FOR NATIONAL NIGHT OUT SUP		89.89	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		89.89		89.89
77621	6095 - DEONNA AMOS-WHITFIELD	PO 56781 REIMBURSEMENT FOR NATIONAL NIGHT OUT SUP		29.86	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		29.86		29.86
77622	1857 - DIAMOND M LUMBER CO. INC.	PO 55756 2021 BLANKET - MISC. LUMBER & TOOLS		122.00	
10544354	FACILITIES - TECH/SPECIAL SUPP.		122.00		122.00
77623	422 - DISTEFANO PLUMBING INC.	PO 55840 2021 BLANKET - MISC. PLUMBING REPAIRS/SE		456.85	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		456.85		456.85
77624	422 - DISTEFANO PLUMBING INC.	PO 56746 MEN'S ROOM URINAL REPAIRS		391.50	
10522210	RECREATION - CONSULTANT		391.50		391.50
77625	5056 - DOMINICK J. FIORE	PO 56803 REIMBURSEMENT FOR UNIFORM BOOTS		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
77626	2060 - DRAEGER INC.	PO 56706 ACCT. 150059210 JAR REPLACEMENT ACCT. 15		366.70	
101105	APPROPRIATION RESERVE- GRANT FUNDS		366.70		366.70
77627	3348 - EAST WINDSOR TOWNSHIP	PO 56054 2021 BLANKET - PER RESOLUTION 2021-R026		2,979.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		2,979.00		2,979.00
77628	5347 - EDWARD H. CRAY, INC	PO 55759 2021 BLANKET - MAINTENANCE OF TRAFFIC LI		6,035.00	
10540277	PUBLIC WORKS - STREET LIGHTING/SIGNALS		6,035.00		6,035.00
77629	5838 - ERIC MUNI	PO 56754 2021 UNIFORM CLEANING ALLOWANCE		218.77	

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10538276	CONST OFFL - UNIFORM CLEANING		218.77		218.77
77630	5041 - FBINAA-NJ CHAPTER	PO 56740 REGISTRATION - LT. DANNY MOHR ANNUAL TRA		300.00	
10518209	POLICE - CONF. & SEMINARS		300.00		300.00
77631	2774 - FRANCIS GUZIK	PO 55848 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
77632	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 55791 2021 BLANKET - STREET NAME SIGNS		108.00	
10540352	PUBLIC WORKS - SIGNS		108.00		108.00
77633	5596 - GEETANJALI JAIN	PO 56386 2021 BLANKET - COVID 19 NURSING \$70/HOUR		840.00	
10660554	COVID-19 VACCINATION SUPPLEMENTAL 2022		840.00		840.00
77634	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 55811 2021 BLANKET - PARTS, SERVICES & SUPPLIE		686.50	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		686.50		686.50
77635	5845 - HANS WARNEBOLD	PO 56757 2021 UNIFORM CLEANING ALLOWANCE		350.00	
10538276	CONST OFFL - UNIFORM CLEANING		350.00		350.00
77636	2905 - HARRY HAUSHALTER ESQ.	PO 55928 PER RESOLUTION #2021-R040 SPECIAL TAX CO		7,648.60	
10546228	LEGAL - LITIGATION		6,336.90		
10509210	ASSESSMENT - CONSULTANT FEES		1,311.70		7,648.60
77637	3490 - HENRY SCHEIN, INC.	PO 56829 VANISH PT SYRINGE W/NEEDLE ACCT. 1002966		230.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		230.00		230.00
77638	6639 - HOMELAND HEROES USA, LLC.	PO 56768 YOUTH ACADEMY SHIRTS AND BASEBALL CAPS		672.00	
10518357	POLICE - UNIFORMS		672.00		672.00
77639	136 - HORIZON BLUE CROSS	PO 55692 2021 BLANKET - GROUP #00-03-06-31-33-55-		65,749.36	
10551299	GROUP INSURANCE - MISC SERVICES		65,749.36		65,749.36
77640	136 - HORIZON BLUE CROSS	PO 55693 2021 BLANKET - GROUP #04-30-89289 ACCT #		7,096.18	
10551299	GROUP INSURANCE - MISC SERVICES		7,096.18		7,096.18
77641	136 - HORIZON BLUE CROSS	PO 55694 2021 BLANKET - GROUP #09-89289 ACCT #373		17,043.25	
10551299	GROUP INSURANCE - MISC SERVICES		17,043.25		17,043.25
77642	136 - HORIZON BLUE CROSS	PO 55695 2021 BLANKET - GROUP #50-89289 ACCT #455		77,394.53	
10551299	GROUP INSURANCE - MISC SERVICES		77,394.53		77,394.53
77643	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
77644	136 - HORIZON BLUE CROSS	PO 55697 2021 BLANKET - GROUP #10-11-20-21-89289		252,227.81	
10551299	GROUP INSURANCE - MISC SERVICES		252,227.81		252,227.81
77645	1547 - IMPACT TECHNOLOGY SOLUTIONS LLC	PO 56689 SERVICE CONTRACT - VIDEO ARRAIGNMENT SYS		1,165.00	
10650251	COURT - SERVICE/MAINT CONTRACTS		1,165.00		1,165.00

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77646	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY 10518238 POLICE - PHYSICALS & M.D.	PO 56700 PSYCHOLOGICAL EVALUATION FOR OFFICERS D.	1,000.00	1,000.00	1,000.00
77647	951 - JAMES TAYLOR 10540226 PUBLIC WORKS - LICENSE/CERTIFICATION	PO 56776 REIMBURSEMENT FOR WASTEWATER COLLECTION	79.00	79.00	79.00
77648	6586 - JASON HARRIS 10538273 CONST OFFL - TRAVEL EXPENSE	PO 56557 2021 BLANKET - VEHICLE REIMBURSEMENT	225.00	225.00	225.00
77649	1835 - JASON JONES 10518332 POLICE - OFFICE SUPPLIES	PO 56784 REIMBURSEMENT FOR BUSINESS CARDS/LARGE E	74.39	74.39	74.39
77650	5456 - JENNETT MIERS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
77651	731 - JERSEY CENTRAL POWER & LIGHT 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS 10556277 UTILITY EXPENSES - STREET LIGHTING	PO 55627 2021 BLANKET - ELECTRIC/GAS & STREET LIG	685.20 4,099.93	4,785.13	4,785.13
77652	352 - JILL M. SWANSON 10524231 SENIOR CITIZEN - MEALS 10524354 SENIOR CITIZEN - TECH/SPECIAL SUPP.	PO 56775 REIMBURSEMENT FOR SUPPLIES FOR SENIOR CE	189.27 29.82	219.09	219.09
77653	6072 - JOHN TAYLOR 10530273 ENGINEERING - TRAVEL EXPENSE	PO 55851 2021 BLANKET - MILEAGE REIMBURSEMENT	1,350.00	1,350.00	1,350.00
77654	149 - JOSEPH M. VALERI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	374.96	374.96	
77655	6135 - JOSEPH VOACOLO 10538276 CONST OFFL - UNIFORM CLEANING	PO 56756 2021 UNIFORM CLEANING ALLOWANCE	350.00	350.00	350.00
77656	6135 - JOSEPH VOACOLO 10538226 CONST OFFL - LICENSE/CERTIFICATIONS	PO 56795 REIMBURSEMENT FOR VEHICLE REGISTRATION 3	116.00	116.00	116.00
77657	238 - KENNCO LLC 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 55787 2021 BLANKET - SHOP SUPPLIES	6.20	6.20	6.20
77658	238 - KENNCO LLC 10522354 RECREATION - TECH/SPEC SUPPLIES	PO 56302 2021 BLANKET - CARBON DIOXIDE NON FLAMMA	666.00	666.00	666.00
77659	6641 - KRISTIN DOLAN 10506273 FIN ADM - TRAVEL EXPENSE	PO 56785 REIMBURSEMENT FOR 2021 MILEAGE	162.00	162.00	162.00
77660	6527 - LAW OFFICES OF GERALD MULLER, P. C. 10533223 LAND USE - LEGAL FEES 10534223 PLANNING BOARD - LEGAL FEES	PO 55951 2021 BLANKET - LEGAL SERVICES TO LAND US PO 55953 2021 BLANKET - PLANNING BOARD LEGAL SERV	924.00 1,760.50	924.00 1,760.50	2,684.50
77661	4060 - LESLIE'S POOLMART INC. 10522354 RECREATION - TECH/SPEC SUPPLIES	PO 56812 POOL SUPPLIES/ REAGENTS	193.88	193.88	193.88

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

Meeting Date: 08/30/2021 For bills from 08/09/2021 to 08/29/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
77662	1264 - LONNIE BALDINO	PO 56758 2021 UNIFORM CLEANING ALLOWANCE		350.00	
	10538276	CONST OFFL - UNIFORM CLEANING	350.00		350.00
77663	911 - LOWES	PO 55839 2021 BLANKET - MISC ITEMS FOR MAINTENANC		98.66	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	98.66		98.66
77664	911 - LOWES	PO 55874 2021 BLANKET - MISC. TOOLS, SUPPLIES & R		637.60	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	483.45		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	154.15		637.60
77665	1146 - M & W COMMUNICATIONS	PO 55879 2021 BLANKET - RADIO REPAIRS		42.00	
	10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP	42.00		42.00
77666	5831 - MARK S. RUDERMAN, ESQ.	PO 55930 2021 BLANKET - PER RESOLUTION 2021-R038		1,216.00	
	10546210	LEGAL - LABOR COUNSEL	1,216.00		1,216.00
77667	3342 - MARLENA SCHMID	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
77668	657 - MASON GRIFFIN & PIERSON	PO 55947 2021 BLANKET - PROVIDE LEGAL SERVICES TO		1,166.25	
	10536223	ZONING BOARD - LEGAL FEES	1,166.25		1,166.25
77669	657 - MASON GRIFFIN & PIERSON	PO 56114 2021 BLANKET - PER RESOLUTION 2021-R057		1,196.75	
	10625223	AFFORDABLE HOUSING - LEGAL FEES	1,196.75		1,196.75
77670	257 - MC MASTER CARR SUPPLY CO.	PO 55793 2021 BLANKET - HARDWARE & SUPPLIES		143.74	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	15.12		
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	128.62		143.74
77671	4073 - MEGAN ERROBONI	PO 56721 2021 EDUCATION REIMBURSEMENT - SPRING 20		2,071.00	
	10504274	ADM - TUITION	2,071.00		2,071.00
77672	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 55603 2021 BLANKET - AS PER RESOLUTION 2018-R2		28,753.08	
	10558220	REFUSE COLLECTION - RECYCLING	28,753.08		28,753.08
77673	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 55604 2021 BLANKET - LANDFILL CHARGES		77,468.51	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	75,498.98		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,969.53		77,468.51
77674	563 - MERCER COUNTY LIBRARY	THIRD QUARTER 2021 LIBRARY TAXES	999,030.66	999,030.66	
77675	520 - MILL ROOFING	PO 56810 ROOF REPAIR - POLICE DEPT.		640.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	640.00		640.00
77676	2648 - MONTAGE ENTERPRISES, INC.	PO 55803 2021 BLANKET - PARTS/REPAIRS FOR LAWN &		497.00	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	497.00		497.00
77677	1542 - MPLC	PO 56780 MOTION PICTURE UMBRELLA RENEWAL 9/30/21-		188.63	
	10524226	SENIOR CITIZEN - LICENSES/CERTIFICATION	188.63		188.63
77678	5748 - NELSON'S LOCK SERVICE	PO 55842 2021 BLANKET - MISC LOCKSMITH REPAIR SER		104.00	
	10553297	BLDG & GROUNDS - ART CENTER	104.00		104.00

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

Meeting Date: 08/30/2021 For bills from 08/09/2021 to 08/29/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
77679	3847 - NEW JERSEY ADVANCE MEDIA	PO 55899 2021 BLANKET - LEGAL ADVERTISING IN TIME		30.16	
	10504202 ADM - ADVERTISING LEGAL		30.16		30.16
77680	1801 - NEW JERSEY AMERICAN WATER	PO 55632 2021 BLANKET - FIRE HYDRANT FEES A/C# 10		55,355.74	
	10554281 FIRE HYDRANT SERVICES - WATER		55,355.74		55,355.74
77681	1801 - NEW JERSEY AMERICAN WATER	PO 55633 2021 BLANKET - WATER SUPPLIED- MAIN ACCO		2,081.28	
	10556281 UTILITY EXPENSES - WATER		2,081.28		2,081.28
77682	5388 - NIKITA BRANCATO	PO 56792 REIMBURSEMENT FOR HERSHEL FORM CROSS BO		44.77	
	10521357 BOARD OF HEALTH - UNIFORMS		44.77		44.77
77683	5388 - NIKITA BRANCATO	PO 56838 REIMBURSEMENT HEALTH EDUCATION SPECIALIS		68.00	
	10521305 BOARD OF HEALTH - BOOKS, MAGAZINES		68.00		68.00
77684	90 - NJ CONFERENCE OF MAYORS	PO 56720 REGISTRATION - HEMANT MARATHE, MAYOR 9/1		420.00	
	10505209 MAYOR - CONF. & SEMINARS		420.00		420.00
77685	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 56771 REGISTRATION FOR CHIEF ROBERT GAROFALO N		100.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		100.00		100.00
77686	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 56761 NJLM CONFERENCE REGISTRATION 11/16-11/18		60.00	
	10505209 MAYOR - CONF. & SEMINARS		60.00		60.00
77687	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 56762 NJLM CONFERENCE REGISTRATION 11/16-11/18		60.00	
	10553209 BLDG & GROUNDS - CONF. & SEMINARS		60.00		60.00
77688	727 - NOREEN TENAGLIA	PO 56432 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10522273 RECREATION - TRAVEL EXPENSE		225.00		225.00
77689	3475 - NRPC - AMTRAK	PO 55394 ANNUAL FEE FOR CROSSING GRAVITY SEWER IN		1,458.90	
	10542246A (2020) SEWER SYSTEM - PROGRAM EXPENSE		1,458.90		1,458.90
77690	3475 - NRPC - AMTRAK	PO 56818 ANNUAL FEE FOR CROSSING GRAVITY SEWER IN		1,444.66	
	101001 ACCOUNTS PAYABLE		1,444.66		1,444.66
77691	3085 - ONE CALL CONCEPTS	PO 55808 2021 BLANKET - ONE CALL SERVICES ACCT.#		473.66	
	10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS		473.66		473.66
77692	286 - PACKET MEDIA LLC	PO 56744 12 MONTH SUBSCRIPTION #23165 ACCT 06622		77.18	
	10501305 CLERK - BOOKS, MAGAZINES		77.18		77.18
77693	6558 - PARAMOUNT	PO 56269 2021 BLANKET - 8X40 STORAGE CONTAINER FO		140.00	
	10501210 CLERK - CONSULTANT FEES		140.00		140.00
77694	289 - PARIS AUTOMOTIVE SUPPLY	PO 55809 2021 BLANKET - PARTS AND SUPPLIES		3,077.96	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		2,910.02		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		79.95		
	10544278 FACILITIES - VEHICLE REPAIR		87.99		
					3,077.96

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Check#	Vendor	Description	Account	PO Payment	Check Total
77695	5104 - PARKER MCCAY P.A. 10546223	LEGAL - LEGAL FEES	PO 56011 2021 BLANKET - PER RESOLUTION 2021-R048 2,368.00	2,368.00	2,368.00
77696	5104 - PARKER MCCAY P.A. 10546228	LEGAL - LITIGATION	PO 56031 2021 BLANKET - PER RESOLUTION 2021-R048 320.00	320.00	320.00
77697	293 - PRINCETON AIR CONDITIONING 10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	PO 55833 2021 BLANKET - PER RESOLUTION #2020-R238 3,942.00	3,942.00	3,942.00
77698	1262 - PRINCETON SUPPLY CORP. 10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES	PO 55838 2021 BLANKET - JANITORIAL SUPPLIES FOR V 1,865.00	1,865.00	1,865.00
77699	1262 - PRINCETON SUPPLY CORP. 10522327	RECREATION - JANITORIAL SUPPLIES	PO 56304 2021 BLANKET - JANITORIAL SUPPLIES 978.79	978.79	978.79
77700	4162 - PUBLIC SAFETY UNLIMITED, LLC 10668522A	(2020) STATE OF NJ - BODY ARMOR FUND - O.E.	PO 56514 SURVIVAL ARMOR PALADIN BODY ARMOR - K LA 790.00	790.00	790.00
77701	4162 - PUBLIC SAFETY UNLIMITED, LLC 10668522A	(2020) STATE OF NJ - BODY ARMOR FUND - O.E.	PO 56515 SURVIVAL ARMOR PALADIN BODY ARMOR - D. F 790.00	790.00	790.00
77702	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	POLICE - UNIFORMS	PO 56699 POLO/PANTS - D. BORUP 200.00	200.00	200.00
77703	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	POLICE - UNIFORMS	PO 56710 VARIOUS UNIFORM ITEMS - SGT. F. LATORRE 466.00	466.00	466.00
77704	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	POLICE - UNIFORMS	PO 56711 VARIOUS UNIFORM ITEMS - M. FATTIBENE 803.50	803.50	803.50
77705	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	POLICE - UNIFORMS	PO 56800 VARIOUS UNIFORM ITEMS - C. CONNELL 129.00	129.00	129.00
77706	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	POLICE - UNIFORMS	PO 56801 VARIOUS UNIFORM ITEMS - C. CORBIN 200.00	200.00	200.00
77707	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	PO 55630 2021 BLANKET - ELECTRIC/GAS & STREET LIG 37,592.27 29,201.35	66,793.62	66,793.62
77708	5061 - QUENCH USA, INC. 10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	PO 55837 2021 BLANKET - MONTHLY COOLER (14) MUNC, 1,260.00	1,260.00	1,260.00
77709	2317 - RANDOLPH BANNERMAN 10538276	CONST OFFL - UNIFORM CLEANING	PO 56752 2021 UNIFORM CLEANING ALLOWANCE 350.00	350.00	350.00
77710	2526 - RIGGINS INC. 10557315 10557307	GASOLINE - UNLEADED GASOLINE - DIESEL FUEL	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE 10,740.79 4,567.53	15,308.32	15,308.32

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

Meeting Date: 08/30/2021 For bills from 08/09/2021 to 08/29/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
77711	4548 - ROBBIE BAILEY	PO 56759 2021 UNIFORM CLEANING ALLOWANCE		204.12	
	10538276	CONST OFFL - UNIFORM CLEANING	204.12		204.12
77712	443 - RON KISSEL	PO 55987 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
77713	2748 - RUTH HALL	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
77714	5466 - SAF-GARD SAFETY SHOE CO.	PO 55776 2021 BLANKET - UNIFORM BOOTS		89.99	
	10540357	PUBLIC WORKS - UNIFORMS	89.99		89.99
77715	164 - SAMUEL J. SURTEES	PO 55818 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
77716	2277 - SCOTT HASSON	PO 55989 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
77717	690 - SCREEN PRINTING USA	PO 56779 DPW TSHIRTS - PER 8/4/21 QUOTE		930.60	
	10540357	PUBLIC WORKS - UNIFORMS	310.20		
	10542357	SEWER SYSTEM - UNIFORMS	310.20		
	10544357	FACILITIES - UNIFORMS	310.20		930.60
77718	1420 - SHERATON ATLANTIC CITY	PO 56615 RESERVATION - ANDREW HERSH NJLM CONFEREN		286.00	
	10503209	COUNCIL - CONF. & SEMINARS	286.00		286.00
77719	4908 - SHERWIN WILLIAMS	PO 55760 2021 BLANKET - FIELD MARKING PAINT		768.00	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	768.00		768.00
77720	5121 - SHI INTERNATIONAL CORP	PO 56738 VTS INTERNET BASED REAL TIME GPS/GPRS FL		5,312.22	
	10504268	ADM - TECH/COMPUTER SRVCS	5,312.22		5,312.22
77721	2574 - THERMOWORKS, INC.	PO 56791 WIPES/THERMOMETERS - QUOTE QT-52175		490.37	
	10521245	BOARD OF HEALTH - PROP MAINT ABATEMENT	490.37		490.37
77722	5531 - THOMSON REUTERS - WEST	PO 56717 INVESTIGATIVE SUITE CLEAR LAW ENFORCEMEN		222.67	
	10518420	POLICE - TECH/SPECIALIZED EQUIP	222.67		222.67
77723	5560 - TOM MOFFAT	PO 56753 2021 UNIFORM CLEANING ALLOWANCE		350.00	
	10538276	CONST OFFL - UNIFORM CLEANING	350.00		350.00
77724	3851 - TRANSUNION RISK & ALTERNATIVE	PO 56782 ONLINE INVESTIGATIVE SERVICES 7/1/21-7/3		161.20	
	10518420	POLICE - TECH/SPECIALIZED EQUIP	161.20		161.20
77725	2233 - TREASURER, STATE OF NJ	PO 56569 RECORDS STORAGE FOR MICROFILM 2021		25.00	
	10501210	CLERK - CONSULTANT FEES	25.00		25.00
77726	2165 - TREASURER-STATE OF NEW JERSEY	PO 56742 GENERAL PERMITS FOR EMERGENCY GENERATOR		885.00	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	885.00		885.00
77727	676 - TURF EQUIPMENT & SUPPLY CO.	PO 55812 2021 BLANKET - PARTS & SERVICES FOR TORO		316.75	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	316.75		316.75

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Meeting Date: 08/30/2021 For bills from 08/09/2021 to 08/29/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
77728	5944 - UNITED SITE SERVICES	PO 56156 2021 BLANKET - RENTAL OF TEMPORARY RESTR		597.30	
	10553235 BLDG & GROUNDS - OTHER RENTAL		597.30		597.30
77729	3296 - VECTOR SECURITY	PO 56787 FIRE ALARM SERVICE CALL - PUBLIC WORKS B		105.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		105.00		105.00
77730	6569 - VERICOR LLC.	PO 56379 FRIDGE TEMPS PCM SYSTEM FOR COOL CUBE QU		273.16	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		273.16		273.16
77731	381 - VERIZON	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON		1,023.12	
	10556270 UTILITY EXPENSES - TELEPHONE		1,023.12		1,023.12
77732	1619 - VERIZON WIRELESS	PO 56173 2021 BLANKET - MUNICIPAL CELLULAR SERVIC		1,931.51	
	10556270 UTILITY EXPENSES - TELEPHONE		1,931.51		1,931.51
77733	333 - VITAL COMMUNICATIONS, INC.	PO 56804 MOD IV ONLINE SERVICE & MAINTENANCE - AU		295.00	
	10508212 DATA PROCESSING - O.E.		295.00		295.00
77734	2495 - W. B. MASON COMPANY INC.	PO 56750 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L		145.86	
	10518332 POLICE - OFFICE SUPPLIES		145.86		145.86
77735	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
77736	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
77737	743 - WEST WINDSOR CURRENT FUND	PO 56765 RECREATION - WATERWORKS DEPOSIT TICKETS		235.12	
	10506354 FIN ADM - TECH/SPECIAL SUPP.		235.12		235.12
77738	1705 - WEST WINDSOR MUNICIPAL COURT	PO 56816 PNC BANK CHECK PRINTING FEE 3/18/21		250.70	
	10650354 COURT - TECH/SPECIAL SUPP.		250.70		250.70
77739	1730 - WEST WINDSOR PLAINSBORO	PO 56827 2021 CABLE STATION MANAGER SHARED SERVIC		30,171.60	
	10604251 ILSA WWP REG SCH DIST-CABLE STATION MGR		30,171.60		30,171.60
77740	536 - WEST WINDSOR TOWNSHIP	PO 56825 PETTY CASH REIMBURSEMENT		495.30	
	10518278 POLICE - VEHICLE REPAIR		211.60		
	10518354 POLICE - TECH/SPECIAL SUPP.		99.48		
	10518332 POLICE - OFFICE SUPPLIES		184.22		495.30
77741	1268 - WESTERN PEST SERVICES	PO 55836 2021 BLANKET - BI MONTHLY PEST CONTROL S		625.00	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		625.00		625.00
77742	881 - WILLIAM BASTEDO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	448.50		448.50
77743	308 - WILLIAM C. KNOX	PO 56789 2021 EDUCATION REIMBURSEMENT - NORTHERN		675.00	
	10504274 ADM - TUITION		675.00		675.00

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

Meeting Date: 08/30/2021 For bills from 08/09/2021 to 08/29/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
77744	2344 - YU LING HUANG	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	248.96	248.96	
TOTAL					12,128,016.24
Total to be paid from Fund 10 CURRENT FUND		12,128,016.24			
		<u>12,128,016.24</u>			
		12,128,016.24			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

August 30, 2021

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 9/13/21	CURRENT	101450	WIRE	9,025,051.00
TOTAL CURRENT				<u>9,025,051.00</u>

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

Meeting Date: 08/30/2021 For bills from 08/09/2021 to 08/29/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22622	6653 - ADITYA RASTOGI	REFUND FOR MULTI SPORT CAMP 8/2-8/6	280.00		280.00
22623	6660 - ANDRE LIU	REFUND FOR BASKETBALL SUMMER ON THE COUR	140.00		140.00
22624	4901 - ANDREA ANTOLINO	REFUND FOR POKEMON TRADING CARD CAMP 7/2	450.00		450.00
22625	1841 - AQUATIC SERVICE INC.	INV. 21-7-21 SERVICE WATER FOUNTAIN IN D	301.85		301.85
22626	6655 - ARIANE RIMAWI	REFUND FOR STEAM CAMP BY EDUTOPIA LABS 8	196.00		196.00
22627	6647 - AVA PAULSON	COACH FOR VOLLEYBALL CAMP 8/2-8/6	599.00		599.00
22628	6643 - BHAVESH DEDHIA	REFUND FOR STEAM CAMP BY STEAM WORKS STU	180.00		180.00
22629	6648 - CORA LAKE	COACH FOR VOLLEYBALL CAMP 8/2-8/6	599.00		599.00
22630	6659 - CORRYNN ROSS-FEKETY	REFUND FOR BASKETBALL CAMP ON THE COURT	140.00		140.00
22631	6645 - DILSHAD HUSAIN	REFUND FOR BASKETBALL ULTIMATE GIRLS CAM	140.00		140.00
22632	422 - DISTEFANO PLUMBING INC.	INV 29508 REPLACE BROKEN PIPE IN WATER C	353.65		353.65
22633	3786 - ERIC BECKER	CODIRECTOR FOR BASKETBALL RISING STAR JU	2,670.00		2,670.00
22634	6658 - GOLD MEDAL MID-ATLANTIC ML43	INV 16823 GOLD MEDAL MEGA POP POPCORN KI	113.61		113.61
22635	3809 - JAY THOMPSON	CODIRECTOR OF BASKETBALL RISING STAR JUN	2,670.00		2,670.00
22636	6646 - JUSTIN BURNS	COACH FOR VOLLEYBALL CAMP 8/2-8/6	599.00		599.00
22637	3975 - KAMPUS KLOTHES	INV 6645 TSHIRTS FOR VOLLEYBALL CAMPS 8/	487.20		487.20
22638	6657 - KARISHMA CONTRACTOR	REFUND FOR STEAM CAMP BY STEAM WORKS STU	405.00		405.00
22639	972 - KEN JACOBS	TRAVEL EXPENSE - AUGUST 2021	225.00		225.00
22640	6562 - LAVANYA MADHAVAN	REFUND FOR TENNIS SUMMER ADULT LESSONS	332.00		332.00
22641	4207 - MELANIE BUGHER	DIRECTOR OF COLORGUARD SPRING PROGRAM 5/	777.79		777.79
22642	4207 - MELANIE BUGHER	DIRECTOR COLORGUARD SUMMER CAMP 7/12-7/1	414.68		414.68
22643	4207 - MELANIE BUGHER	REIMBURSEMENT FOR TSHIRTS FOR COLORGUARD	523.53		523.53
22644	3870 - MICHAEL ADAMS	DIRECTOR OF VOLLEYBALL CAMPS 8/2-8/6	13,414.80		13,414.80

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

Meeting Date: 08/30/2021 For bills from 08/09/2021 to 08/29/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22645	6651 - MICHAEL VILLAFANE	COACH FOR VOLLEYBALL CAMPS 8/2-8/6	2,000.00	2,000.00	
22646	6469 - MIKAYLA ADAMS	COACH FOR VOLLEYBALL CAMPS 8/2-8/6	599.00	599.00	
22647	6644 - NICOLE ROSEN	REFUND FOR VOLLEYBALL CAMP 8/2-8/6	180.00	180.00	
22648	89 - NJ STATE LEAGUE OF MUNICIPALITIES	INV. 1265 REGISTRATION KEN JACOBS NJLM C	60.00	60.00	
22649	6465 - ON THE COURT, LLC	INV. 5846 BASKETBALL CAMP 8/16-8/20 INV. 5845 BASKETBALL CAMP 8/9-8/13 INV. 5844 BASKETBALL CAMP SUMMER SESSION	7,500.00 6,150.00 6,900.00	20,550.00	
22650	6223 - OZLEM GOSWAMI	REFUND FOR TENNIS ADULT SUMMER LESSONS	190.00	190.00	
22651	6650 - PORNPAVEE OPITAKCHEWAN	REFUND FOR TENNIS SUMMER YOUTH LESSONS	360.00	360.00	
22652	5584 - RAJIV MALLICK	REFUND FOR BASKETBALL RISING STAR JUNIOR	320.00	320.00	
22653	6334 - REEMA KALA	REFUND FOR VIRTUAL CAMP THE ART OF DEBAT	150.00	150.00	
22654	6642 - ROSELINE ARULNAYAGAM	REFUND FOR SUMMER DAY CAMP 7/26-7/30	140.00	140.00	
22655	6619 - SANJITH PONNAMANENI	REFUND FOR MULTI SPORTS CAMP 8/2-8/6 & 8	560.00	560.00	
22656	6589 - STEFANIE PARRY	REFUND FOR STEAM CAMP BY EDUTOPIA LABS 8	180.00	180.00	
22657	6654 - STEPHAN SIMMINS	REFUND FOR LACROSSE GIRLS FINESSE CAMP 7	175.00	175.00	
22658	6661 - TIRZA WAHRMAN	REFUND FOR COMMUNITY PARK PAVILION RENTA	225.00	225.00	
22659	6649 - YAN WANG	REFUND FOR BASKETBALL ULTIMATE GIRLS CAM	140.00	140.00	
TOTAL					51,841.11

Total to be paid from Fund 17 RECREATION COMMISSION

51,841.11

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51,841.11

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

Meeting Date: 08/30/2021 For bills from 08/09/2021 to 08/29/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7535	382 - ACT ENGINEERS INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB19-0	87.50	87.50	
7536	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB19-0	15,540.00	15,540.00	
7537	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB19-1	5,812.50	5,812.50	
7538	6371 - ELLSWORTH REALTY ASSOCIATES	CASH PERFORMANCE GUARANTEE - PROJECT ZB1	1,695.89	1,695.89	
7539	6544 - GREYMORR, LLC.	REFUND OF TAX SALE PREMIUM 2020-007 BLK7	29,700.00	29,700.00	
7540	1361 - HYATT REGENCY PRINCETON	PLAN REVIEW ESCROW - PROJECT PB96-14 RES	15.00	15.00	
7541	6559 - KIMBERLY HARFENIST 121407 STORM RECOVERY TRUST FUND - L158	PO 56840 2021 BLANKET COVID 19 NURSE VACCINATOR \$	227.50	227.50	227.50
7542	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB16-0	19,130.25	19,130.25	
7543	911 - LOWES 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 55878 2021 BLANKET - SUPPLIES A/C# 9900-732828	2,292.21	2,292.21	2,292.21
7544	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB20-1	1,913.50	1,913.50	
7545	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 55628 2021 BLANKET - TRUST -RECYCLING PICK UP	823.74	823.74	823.74
7546	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE - PROJECT ZB1	48.75	48.75	
7547	5852 - SAFETY & SURVIVAL TRAINING, LLC 121432 UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	PO 56655 CONFINED SPACE RESCUE TRAINING - C. SARA	800.00	800.00	800.00
7548	6516 - STEPHANIE CABRERA 121407 STORM RECOVERY TRUST FUND - L158	PO 55863 2021 BLANKET - PER DIEM TRANSLATION/CONT	65.00	65.00	65.00
7549	5009 - TRYSTONE CAPITAL ASSETS LLC.	REFUND OF TAX SALE PREMIUM 2019-009 BLK1	200.00	200.00	
7550	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT ZB1	5,989.99	5,989.99	
7551	6363 - US BANK AS CUSTODIAN FOR ACTLIEN HOLDING	REFUND OF TAX SALE PREMIUM 2020-003 BLK7 REFUND OF TAX SALE PREMIUM 2020-002 BLK7	26,600.00 29,900.00	56,500.00	
7552	6119 - US BANK CUST FOR PRO CAP 8	REFUND FOR TAX SALE PREMIUM 2020-010 BLK	700.00	700.00	
7553	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB18-0	5,394.00	5,394.00	
7554	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	1,753.20	1,753.20	
7555	6591 - WILLIAM F. LUBECK COMPANY 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 56575 6 CEILING MOUNTED OUTLETS/CORD REELS @ F	3,600.00	3,600.00	3,600.00

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

Meeting Date: 08/30/2021 For bills from 08/09/2021 to 08/29/2021

Check#	Vendor	Description	Account	PO Payment	Check Total

		TOTAL			152,289.03
		Total to be paid from Fund 12 TRUST OTHER	152,289.03		
			<u>152,289.03</u>		
			152,289.03		

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

Meeting Date: 08/30/2021 For bills from 08/09/2021 to 08/29/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
13068	6493 - AFFORDABLE INTERIOR SYSTEMS	PO 56179 TABLES/TABLE LEGS - IMPROVEMENT TO THE M		955.50	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	955.50		955.50
13069	6548 - GLOBAL FURNITURE GROUP	PO 56174 2021 BLANKET - PER RESOLUTION 2021-R061		62,647.56	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	62,647.56		62,647.56
13070	2611 - MECO INC.	PO 56226 2021 BLANKET - PER RESOLUTION 2021-R065		88,008.90	
	405201918012	ANNUAL ROAD PROGRAM NJDOT GRANT	88,008.90		88,008.90
13071	4113 - NETQ MULTIMEDIA COMPANY	PO 55462 BLANKET AS PER RESOLUTION 2020-R239 MUNI		273,000.00	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	273,000.00		273,000.00
13072	4113 - NETQ MULTIMEDIA COMPANY	PO 56489 PER RESOLUTION 2021-R094 UPGRADE EQUIPT		8,700.00	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	8,700.00		8,700.00
13073	4233 - RICH TREE SERVICE	PO 56367 2021 BLANKET - ARBORICULTURAL WORK PER 4		10,714.23	
	405202016003	PRESERVE OPEN SPACE MAINTENANCE	10,714.23		10,714.23
13074	3674 - ROBERTS ENGINEERING GROUP LLC	PO 56492 PER RESOLUTION 2021-R097 CONSTRUCTION AD		5,094.75	
	405201918011	ROAD IMPROVEMENTS	5,094.75		5,094.75
13075	6470 - SCHILLER AND HERSH ASSOCIATES, INC.	PO 55130 BLANKET AS PER RESOL 2020-R168 DESIGN &		900.00	
	405202014005	POLICE/COURT BUILDING GENERATOR	900.00		900.00
13076	5147 - SUNSET CREATIONS INC.	PO 56014 2021 BLANKET - PER RESOLUTION 2021-R051r		165,419.10	
	405201918013	TRAFFIC SAFETY IMPROVEMENTS	99,953.15		
	405202014015	TRAFFIC SAFETY IMPROVEMENTS	65,465.95		165,419.10
13077	1810 - T & M ASSOCIATES	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK		244.48	
	405201018006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	244.48		244.48
13078	1891 - THE SPIEZLE GROUP	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2		2,100.00	
	405201815010	MUNICIPAL COMPLEX RENOVATIONS	2,100.00		2,100.00
13079	1891 - THE SPIEZLE GROUP	PO 52708 BLANKET AS PER RESOLUTION 2019-R086 PROV		4,290.00	
	405201721019	FIRE/ES FACILITY GENERATOR/GENL IMPROV	4,290.00		4,290.00
13080	1891 - THE SPIEZLE GROUP	PO 56010 2021 BLANKET - PER RESOLUTION 2021-R047		1,800.00	
	405201918025	POLICE/COURT BLDG GENERAL IMPROVEMENTS	1,800.00		1,800.00
13081	1362 - VAN CLEEF ENGINEERING	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE		10,097.00	
	405200826002	SANITARY SEWER LINE UPGRADES	10,097.00		10,097.00

TOTAL

633,971.52

Total to be paid from Fund 40 CAPITAL FUND

633,971.52

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633,971.52

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

Meeting Date: 08/30/2021 For bills from 08/09/2021 to 08/29/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
1008	1841 - AQUATIC SERVICE INC. 27520201501	PO 56741 REPAIRS TO SLIDE PUMP 7/21/21 2020-15 GENERAL IMPROVEMENTS	2,280.30	2,280.30	2,280.30
1009	1841 - AQUATIC SERVICE INC. 27520201501	PO 56745 REPAIRS TO POOLS 2020-15 GENERAL IMPROVEMENTS	6,332.39	6,332.39	6,332.39
TOTAL					8,612.69
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND			8,612.69		
			<u>8,612.69</u>		
			8,612.69		