

APPROVED AS AMENDED: October 12, 2021

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
September 13, 2021

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

ROLL CALL: Gawas, Geevers, Hersh (Zoom), 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; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, thanked the Police, Fire and Emergency Services, and the two volunteer fire departments for their assistance and warning notifications during the past storms.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Brush collection in Zone 2
- Once a week refuse collection started today
- Dumpster Day in West Windsor - 9/18 from 8 a.m. to 2 p.m. at the Public Works Department 70 Southfield Road
- Road Projects: Mercer County will be milling and resurfacing Old Trenton Road between Colt Circle and Village Road, East starting 9/27 between the hours of 9:00 a.m. to 3:30 p.m. for the next two weeks

- Work on the intersection of Old Trenton Road and Edinburg Road has been postponed due to the need for crews to repair damage caused by Tropical Storm Ida. A future date for commencing has not been set.

Mayor Marathe thanked everyone involved in the 9/11 Memorial Ceremony. He advised that he attended the Environmental Commission meeting and that questions regarding storm water came up. He noted that a regional review is needed and that he will contact the State regarding this problem. Mayor Marathe also noted that the Township Engineer will review what can be done locally and that his findings will come before Council at a later date. He noted that Maurice Hawk School is seeing COVID 19 cases and that everyone is working together to prevent spreading it. Mayor Marathe advised that the Township's Health Division is conducting clinics and that residents should check the Township web-site for further information. He advised that once the CDC has approved booster shots the Township will be ready to administer in accordance with the recommendations. Mayor Marathe announced that Community Day will be held on Saturday, September 25th and that shots maybe available that day.

COUNCIL MEMBER COMMENTS

Mr. Stevens noted that the 9/11 service was well attended. He reminded residents not to move barracks or cones when streets are closed due to flooding. Mr. Stevens also announced that there have been several car thefts due to residents not locking their cars and taking their fobs.

Mr. Hersh also urged residents to make sure they lock their cars and take their keys. He advised that he spent 9/11 with friends who lost loved ones that day and thanked all the first responders for their service. Mr. Hersh announced that he has a friend who is going on the space mission this week, is looking forward to Community Day on September 25th, and welcomes the new manager of the Senior Center.

Ms. Geever's advised that the New Jersey Department of Community Affairs has an ordinance template that should be reviewed by staff regarding electric vehicle charging stations. She noted that she will be attending a virtual meeting through the New Jersey League of Municipalities regarding Tropical Storm Ida

this Friday. Ms. Geever advised that she is looking forward to seeing a resolution regarding storm water and flooding issues from the Mayor and Administration for Council review and action.

She thanked all first responders for their dedication to the Township and thanked all who were involved in the 9/11 Ceremony.

Ms. Gawas encouraged everyone to follow health protocols. She reminded residents of the Logo Contest for the 225th Anniversary of the Township; West Windsor Volunteer Fire Company's Golf outing on October 4th; and West Windsor Gives Back 100th Anniversary Celebration for the West Windsor Volunteer Fire Company. Ms. Gawas advised residents not to move cones and barricades on roadways that they are placed there for your safety. She noted that she attended three 9/11 ceremonies: New York, Franklin Township and West Windsor and thanked everyone who attended. Ms. Gawas thanked every police officer, firefighter and emergency medical technician for keeping us safe. She thanked everyone who participated in the 9/11 Ceremony and noted a special thanks to the following: West Windsor Police Honor Guard, Imam Safwan Eid; Lt. Michael McMahon; and Dave Gayley and Anthony Innes. Ms. Gawas noted she was honored to read the words sent by the Ryan family and thanked everyone in the community for their love and care. She wished everyone a Happy Ganesh and Yom Kippur.

CHAIR/CLERK COMMENTS

President Mandel advised that Council members received a letter from the attorney for SRI requesting their area to be designated as a redevelopment area.

Mr. Herbert noted that under the Faulkner Act the Council does not need to respond. The Mayor and Administration will bring this matter to Council at a future date.

Mayor Marathe advised that he is not ready to move forward with SRI's request at this time. He noted there are still items that need to be worked out.

President Mandel wished everyone a happy Rosh Hashanah, Ganesh, and a meaningful Yom Kippur. She announced that September is "Shop West Windsor Monday" and encouraged residents to visit the Township web-site to view the on-line directory of area

businesses. President Mandel announced that Saturday, September 25th is Community Day and that it is National Drive Electric week and that electric vehicles will be on display as well as a proclamation presented. She reminded everyone about the Historical Society's Logo design contest for the 225 Anniversary of the Township; the walking tour which starts at the World War II Memorial in Dutch Neck on October 10th at 1:00 p.m. and thanked all who attended and helped with the 9/11 Ceremony. She especially thanked Ms. Gawas for her hard work on the 20th Anniversary of 9/11.

PUBLIC HEARING

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

President Mandel opened the public hearing.

Motion to close the public hearing: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

Motion to adopt: Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

CONSENT AGENDA

RESOLUTIONS

2021-R158 Authorizing the Release of Street
Opening Permit for 11 Darvel Drive -\$500.00

MINUTES

July 12, 2021 - Business Session - as amended
July 12, 2021 - Closed Session - as amended
August 9, 2021 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Stevens

RCV: Aye Gawas

Aye GeEVERS

Aye Hersh

Aye Stevens

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2021-R160 Authorizing the Mayor and Clerk to Execute a
Professional Services Agreement with Starnet
Solutions, Inc. for Information Technology Support
Services for the Police Division - \$14,400.00

2021-R161 Authorizing the Mayor and Clerk to Execute a
Contract Extension with Scheideler Excavating Co.,
Inc. for Snow Removal Services for 11/1/2021-10/31-
2022 - \$70,000.00

2021-R162 Authorizing the Mayor and Clerk to Execute a Contract
with Aquatic Service, Inc. for the Closing, Opening,
Painting and Seasonal Maintenance of the West Windsor
Aquatic Complex for the Period Fall 2021 through Labor
Day 2022 - \$48,542.60

2021-R163 Granting the Reservation of Sewer Capacity and
Authorizing the Execution of the Treatment Works
Approval Permit Application to the New Jersey
Department of Environmental Protection for the Project
Known as Heritage Village at West Windsor (PB19-08)

Mr. Hersh requested that Resolution 2021-R159 be pulled for further discussion.

Motion to approve resolutions 2021-R160 through 2021-R163:

Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

2021-R159 Authorizing the Mayor and Clerk to Execute a
Professional Services Agreement with EPIC as Health
Insurance Benefits Consultant - \$35,000.00

Mr. Hersh advised that he has requested what the total fees received by EPIC are for these services in writing and has not received a response.

Mayor Marathe reviewed the services that EPIC provides to the Township and that they do not receive any additional compensation.

A discussion ensued between Mayor Marathe and members of the Township Council regarding the total compensation received by EPIC on behalf of the Township. Administration will request a letter in writing from EPIC on whether they receive additional compensation/commission for their services to the Township.

Motion to approve: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

NAY Hersh

Aye Stevens

Aye Mandel

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, suggested that residents review the Township web-site for informative stormwater management information.

Mr. Stevens advised that Mayor Hsueh reviewed the stormwater problems with him and noted that when the water starts flowing backwards that flooding is imminent.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Gawas advised that the Human Relations Council ran into technical difficulties and was unable to hold their meeting. She noted her thanks to Senator Shirley Turner, County Executive Brian Hughes, former Council Member Alison Miller, Trevor LePrevost and Peter of Fotolux for attending the 9/11 Ceremony.

Ms. Geevers advised that the Planning Board started review of the Princeton Junction Redevelopment Project application at their August 25th meeting and will continue this development review at their September 22nd meeting.

Mr. Hersh advised that the latest COVID-19 protocols for the West Windsor-Plainsboro School District can be found on their web-site.

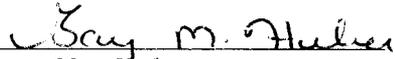
Mr. Stevens noted that the next Public Safety meeting is scheduled for September 22nd as well as the Shade Tree Commission meeting. He noted that one topic of discussion will be the need for more barricades and cones.

President Mandel advised that she attended the West Windsor Parking Authority meeting and that Princeton University will start to use the Vaughn lot starting November 1st. She advised that they had some water issues during the storm; they are continuing to monitor parking; and reviewing the possibility of a solar canopy over some of the lots. President Mandel noted at the Environmental Commission meeting there was a presentation from the girl scouts on rain gardens; solar energy for cars; and stormwater.

ADJOURNMENT

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

The meeting was adjourned at 8:34 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 09/13/2021 For bills from 08/30/2021 to 09/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
77745	4033 - ACE OUTDOOR POWER 2	PO 55790 2021 BLANKET - MISC. EQUIPMENT & REPLACE		241.89	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		241.89		241.89
77746	2139 - ANTHONY ESPOSITO	PO 56854 REIMBURSEMENT FOR RENEWAL OF C3 LICENSE/		130.00	
	10542226 SEWER SYSTEM - LICENSE/CERTIFICATIONS		130.00		130.00
77747	5882 - APPLE LOCKSMITH INC.	PO 56846 KEY REPLACEMENT FOR TRUCK #28 ROAD DEPT.		220.00	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		220.00		220.00
77748	2678 - ARORA & ASSOCIATES	PO 55950 2021 BLANKET - LAND USE TRAFFIC ENGINEER		11,700.00	
	10533210 LAND USE - CONSULTANT FEES		11,700.00		11,700.00
77749	5655 - AXON ENTERPRISE, INC.	PO 56739 X2 NON-CONDUCTIVE TRAINING CARTRIDGE 25		2,022.00	
	10518354 POLICE - TECH/SPECIAL SUPP.		2,022.00		2,022.00
77750	3056 - BENDAS LANDSCAPING	PO 56284 2021 BLANKET - LANDSCAPE MAINTENACE AT W		1,691.67	
	10522210 RECREATION - CONSULTANT		1,691.67		1,691.67
77751	1873 - BUCKMANS INC.	PO 56301 2021 BLANKET - POOL CHEMICALS & SANITIZE		1,145.55	
	10522354 RECREATION - TECH/SPEC SUPPLIES		1,145.55		1,145.55
77752	3523 - C & M AUTO PARTS, INC.	PO 55858 2021 BLANKET - NON-OEM AUTOMOTIVE PARTS		249.83	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		83.28		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		83.28		
	10544278 FACILITIES - VEHICLE REPAIR		83.27		249.83
77753	745 - CHERRY VALLEY TRACTOR SALES	PO 55864 2021 BLANKET - PARTS & REPAIRS FOR LAWN		914.69	
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		914.69		914.69
77754	6168 - CROWN CASTLE FIBER, LLC	PO 55624 2021 BLANKET AS PER RESOLUTION 2019-R196		2,545.52	
	10504268 ADM - TECH/COMPUTER SRVCS		2,545.52		2,545.52
77755	2489 - DEER CARCASS REMOVAL SERVICES	PO 56204 2021 BLANKET - DEER CARCASS REMOVAL SERV		234.50	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		234.50		234.50
77756	4651 - DIRECT ENERGY BUSINESS	PO 55629 2021 BLANKET - NATURAL GAS		1,192.23	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,192.23		1,192.23
77757	5347 - EDWARD H. CRAY, INC	PO 55759 2021 BLANKET - MAINTENANCE OF TRAFFIC LI		188.75	
	10540277 PUBLIC WORKS - STREET LIGHTING/SIGNALS		188.75		188.75
77758	6640 - ELIZABETH BOSCH-LARA	PO 56769 COVID 19 VACCINATION CLINIC TRANSLATOR 6		60.00	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		60.00		60.00
77759	5041 - FBINAA-NJ CHAPTER	PO 56844 REGISTRATION - LT. DANNY MOHR - 3RD QUAR		45.00	
	10518209 POLICE - CONF. & SEMINARS		45.00		45.00
77760	370 - FEDERAL EXPRESS	PO 55897 2021 BLANKET - PAYMENTS ON ACCOUNT'S # 1		140.25	
	10555240 CENTRAL POSTAGE - POSTAGE		140.25		140.25
77761	673 - FOLEY INCORPORATED	PO 55738 2021 BLANKET - FIRE APPARATUS REPAIRS		2,622.05	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		2,622.05		2,622.05

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77762	5661 - GRAINGER	PO 56788 LED WALL PACK - MUNICIPAL BUILDING		471.34	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	471.34		471.34
77763	232 - HERMITAGE PRESS INC.	PO 56837 BUSINESS CARDS - 500 CARDS FOR 10 POLICE		289.00	
	10518241	POLICE - PRINTING	289.00		289.00
77764	4855 - HONEYWELL ANALYTICS, INC.	PO 56043 ANNUAL CALIBRATION OF POSI CHECK MACHINE		788.00	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	788.00		788.00
77765	951 - JAMES TAYLOR	PO 56881 REIMBURSEMENT FOR RENEWAL OF C-2 LICENSE		50.00	
	10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS	50.00		50.00
77766	204 - JEM CLEANERS	PO 55968 2021 BLANKET - UNIFORM CLEANING		764.90	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	764.90		764.90
77767	731 - JERSEY CENTRAL POWER & LIGHT	PO 55627 2021 BLANKET - ELECTRIC/GAS & STREET LIG		272.16	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	272.16		272.16
77768	3839 - JONATHAN BAIN	PO 56820 REIMBURSEMENT FOR NJ UNIFORM FIRE CODE U		30.00	
	10513305	UNIFORM FIRE CODE - BOOKS MAGAZINES	30.00		30.00
77769	238 - KENCO LLC	PO 56302 2021 BLANKET - CARBON DIOXIDE NON FLAMMA		253.00	
	10522354	RECREATION - TECH/SPEC SUPPLIES	253.00		253.00
77770	6636 - LINDA FAN	PO 56817 STRENGTH TRAINING CLASSES - 8/4, 8/11, 8		150.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	150.00		150.00
77771	3461 - LISA MURPHY	PO 55723 2021 BLANKET - CHAIR STRETCH & TONE FITN		400.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
77772	2343 - LOUIS ROBOTTI	PO 56879 REIMBURSEMENT FOR PURCHASE OF UNIFORM BO		154.95	
	10540357	PUBLIC WORKS - UNIFORMS	154.95		154.95
77773	911 - LOWES	PO 55839 2021 BLANKET - MISC ITEMS FOR MAINTENANC		81.98	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	81.98		81.98
77774	257 - MC MASTER CARR SUPPLY CO.	PO 55793 2021 BLANKET - HARDWARE & SUPPLIES		50.54	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	50.54		50.54
77775	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 55604 2021 BLANKET - LANDFILL CHARGES		73,920.28	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	72,040.96		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,879.32		73,920.28
77776	2648 - MONTAGE ENTERPRISES, INC.	PO 55803 2021 BLANKET - PARTS/REPAIRS FOR LAWN &		212.34	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	212.34		212.34
77777	5139 - NELIDA GARCIA	PO 55728 2021 BLANKET - SPANISH LANGUAGE CLASSES		375.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	375.00		375.00

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77778	5748 - NELSON'S LOCK SERVICE	PO 55842 2021 BLANKET - MISC LOCKSMITH REPAIR SER		180.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		180.00		180.00
77779	3847 - NEW JERSEY ADVANCE MEDIA	PO 55821 2021 BLANKET - LEGAL NOTICES FOR PLANNIN		8.70	
	10534202 PLANNING BOARD - ADVERTISING - LEGAL		8.70		8.70
77780	1801 - NEW JERSEY AMERICAN WATER	PO 55633 2021 BLANKET - WATER SUPPLIED- MAIN ACCO		1,889.14	
	10556281 UTILITY EXPENSES - WATER		1,889.14		1,889.14
77781	1801 - NEW JERSEY AMERICAN WATER	PO 55636 2021 BLANKET - WATER SUPPLIED POOL ACCT.		2,816.33	
	10556281 UTILITY EXPENSES - WATER		2,816.33		2,816.33
77782	1223 - NEXGEN PRESS CORP.	PO 56794 TRODAT MODEL 4926 SELF INKING STAMP 8/3/		126.00	
	10538241 CONST OFFL - PRINTING		126.00		126.00
77783	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 56808 REGISTRATION FOR ROSS MASZCZAK NJLM ANNU		60.00	
	10504209 ADM - CONF. & SEMINARS		60.00		60.00
77784	286 - PACKET MEDIA LLC	PO 55829 2021 BLANKET - LEGAL ADVERTISING FOR CLE		284.55	
	10501202 CLERK - ADVERTISING LEGAL		284.55		284.55
77785	1262 - PRINCETON SUPPLY CORP.	PO 55838 2021 BLANKET - JANITORIAL SUPPLIES FOR V		33.98	
	10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		33.98		33.98
77786	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56712 CUSTOM ARMOR CARRIER W/4 POCKETS - M. FA		240.00	
	10518357 POLICE - UNIFORMS		240.00		240.00
77787	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56823 CRUISER JACKET - M. FATTIBENE		195.00	
	10518357 POLICE - UNIFORMS		195.00		195.00
77788	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 56363 2021 BLANKET - POOL ELECTRIC/GAS A/C# 72		5,689.39	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		5,689.39		5,689.39
77789	3473 - R & R INDUSTRIES	PO 55762 2021 BLANKET - RAIN GEAR, PANTS & JACKET		431.80	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		143.94		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		143.93		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		143.93		431.80
77790	1495 - RELIANCE STANDARD LIFE INS CO.	PO 55605 2021 BLANKET - POLICY # GL125783		816.98	
	10551299 GROUP INSURANCE - MISC SERVICES		816.98		816.98
77791	2526 - RIGGINS INC.	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE		4,852.27	
	10557307 GASOLINE - DIESEL FUEL		1,915.35		
	10557315 GASOLINE - UNLEADED		2,936.92		4,852.27
77792	4548 - ROBBIE BAILEY	PO 56751 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
77793	2874 - ROSS MASZCZAK	PO 56868 REIMBURSEMENT FOR ANNUAL DOMAIN RENEWAL		42.99	
	10504268 ADM - TECH/COMPUTER SRVCS		42.99		42.99

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77794	2874 - ROSS MASZCZAK	PO 56869 REIMBURSEMENT FOR MILEAGE 1/6/21-8/24/21		94.04	
	10504273 ADM - TRAVEL EXPENSE		94.04		94.04
77795	3168 - RSVP ENTERTAINMENT	PO 56811 DJ FOR LABOR DAY PARTY		800.00	
	10522246 RECREATION - PROGRAM EXPENSE		800.00		800.00
77796	5466 - SAF-GARD SAFETY SHOE CO.	PO 55776 2021 BLANKET - UNIFORM BOOTS		154.99	
	10540357 PUBLIC WORKS - UNIFORMS		154.99		154.99
77797	518 - SHANNON POPE	PO 56819 REIMBURSEMENT FOR CORE A, B & C CLASSES		225.00	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		225.00		225.00
77798	1420 - SHERATON ATLANTIC CITY	PO 56570 RESERVATION #08401 - SONIA GAWAS - NJLM		286.00	
	10503209 COUNCIL - CONF. & SEMINARS		286.00		286.00
77799	1420 - SHERATON ATLANTIC CITY	PO 56573 RESERVATION #121 - ANDREA MANDEL - NJLM		286.00	
	10503209 COUNCIL - CONF. & SEMINARS		286.00		286.00
77800	3296 - VECTOR SECURITY	PO 55834 2021 BLANKET - FIRE/SECURITY MONITORING		666.25	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		666.25		666.25
77801	3296 - VECTOR SECURITY	PO 56364 2021 BLANKET - A/C# 198020 SECURITY SYST		108.15	
	10522210 RECREATION - CONSULTANT		108.15		108.15
77802	381 - VERIZON	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON		4,590.27	
	10556270 UTILITY EXPENSES - TELEPHONE		4,590.27		4,590.27
77803	381 - VERIZON	PO 56362 2021 BLANKET - TELEPHONE USAGE A/C# 153-		391.25	
	10556270 UTILITY EXPENSES - TELEPHONE		391.25		391.25
77804	1619 - VERIZON WIRELESS	PO 55926 2021 BLANKET - A/C#420131698-00001 WIREL		707.63	
	10556270 UTILITY EXPENSES - TELEPHONE		707.63		707.63
77805	2495 - W. B. MASON COMPANY INC.	PO 56797 VARIOUS OFFICE SUPPLIES - 8/9 QUOTE		107.85	
	10533332 LAND USE - OFFICE SUPPLIES		107.85		107.85
77806	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
77807	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
77808	1471 - WINDSOR CAR WASH	PO 55741 2021 BLANKET - MONTHLY CAR WASHES		90.00	
	10518278 POLICE - VEHICLE REPAIR		90.00		90.00
77809	4662 - XEROX CORPORATION	PO 56056 2021 BLANKET - 5845APT SERIAL # EX7-4147		228.49	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		228.49		228.49

TOTAL

183,405.22

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 09/13/2021 For bills from 08/30/2021 to 09/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7556	6669 - 19 ROSZEL ROAD, LLC.	PLAN REVIEW ESCROW - PROJECT PB06-01 RES	2,388.59	2,388.59	
7557	3840 - ACTIVE911 INC.	PO 56767 ANNUAL DEVICE SUBSCRIPTION FOR INCIDENT		429.00	
	121432 UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		429.00		429.00
7558	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB20-0	4,622.00	4,622.00	
7559	6559 - KIMBERLY HARFENIST	PO 56840 2021 BLANKET COVID 19 NURSE VACCINATOR \$		87.50	
	121407 STORM RECOVERY TRUST FUND - L158		87.50		87.50
7560	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB19-0	1,694.18	1,694.18	
7561	6668 - RAJAT GAUR	PLAN REVIEW ESCROW - PROJECT ZB20-02 RES	250.00	250.00	
7562	1936 - S.P. LOCHEN	PO 56306 2021 BLANKET - JANITORIAL SERVICES APRIL		1,120.00	
	121407 STORM RECOVERY TRUST FUND - L158		1,120.00		1,120.00
7563	6516 - STEPHANIE CABRERA	PO 55863 2021 BLANKET - PER DIEMCONTACT TRACING \$		560.00	
	121407 STORM RECOVERY TRUST FUND - L158		560.00		560.00
7564	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB19-1	5,889.00	5,889.00	
7565	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT EN2	14,189.50	14,189.50	
7566	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	12,338.45	12,338.45	
	TOTAL				43,568.22
Total to be paid from Fund 12 TRUST OTHER		43,568.22			
		=====			
		43,568.22			

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

Meeting Date: 09/13/2021 For bills from 08/30/2021 to 09/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
13082	382 - ACT ENGINEERS INC. 405200826002	PO 54561 2020 BLANKET - WATER QUALITY MGT. PLAN A SANITARY SEWER LINE UPGRADES	130.00	130.00	130.00
13083	382 - ACT ENGINEERS INC. 405202014015	PO 56227 BLANKET AS PER RESOLUTION 2021-R067 LAND TRAFFIC SAFETY IMPROVEMENTS	445.00	445.00	445.00
13084	1759 - CDW GOVERNMENT INC. 405202014001	PO 55309 BLANKET AS PER RESOLUTION 2020-R213 COMP NETWORK/COMPUTERS/PRINTERS/SCANNERS	2,214.13	2,214.13	2,214.13
13085	6506 - DESANTIS CONSTRUCTION 405201918011	PO 55393 BLANKET AS PER RESOLUTION 2020-R228 REPA ROAD IMPROVEMENTS	2,762.51	2,762.51	2,762.51
13086	1633 - ESI EQUIPMENT INC. 405201721016	PO 56111 14.3" SPREAD MAX/BATTERIES/CHARGER 2/23/ EMERGENCY SERVICES - ACQ. OF EQUIPMENT	9,944.04	9,944.04	9,944.04
13087	6511 - PAL-PRO BUILDERS, LLC 405201933001	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN IMPROVEMENTS TO MUNICIPAL COMPLEX	299,252.62	299,252.62	299,252.62
13088	1891 - THE SPIEZLE GROUP 405201815010	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2 MUNICIPAL COMPLEX RENOVATIONS	1,400.00	1,400.00	1,400.00
13089	1362 - VAN CLEEF ENGINEERING 405201309004	PO 55562 BLANKET AS PER RESOLUTION 2020-R271 ENGI BICYCLE AND PEDESTRIAN IMPROVEMENTS	1,326.00	1,326.00	1,326.00
13090	1362 - VAN CLEEF ENGINEERING 405201918011	PO 55608 2021 BLANKET PER RES#2021-R030 ANNUAL RO ROAD IMPROVEMENTS	1,199.50	1,199.50	1,199.50
13091	1462 - WSP USA INC. 405201815014	PO 56435 BLANKET PER RES. 2021-R0888 - 2021 REGUL TRAFFIC SAFETY IMPROVEMENTS	3,821.35	3,821.35	3,821.35

TOTAL

322,495.15

Total to be paid from Fund 40 CAPITAL FUND

322,495.15

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322,495.15

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

Meeting Date: 09/13/2021 For bills from 08/30/2021 to 09/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22660	6665 - DENIZ ERDEMIR LEE	REFUND FOR BASKETBALL CAMP ON THE COURT	140.00	140.00	
22661	5958 - EDUTOPIA, LLC	STEAM CAMP BY EDUTOPIA LABA 7/26-7/30	3,307.50	3,307.50	
22662	5958 - EDUTOPIA, LLC	STEAM CAMP BY EDUTOPIA LABS 8/2-8/6	3,339.00	3,339.00	
22663	5958 - EDUTOPIA, LLC	STEAM CAMP BY EDUTOPIA LABS 7/19-7/23	2,520.00	2,520.00	
22664	6666 - JENNA LICHTENSTEIN	REIMBURSEMENT FOR SUMMER DAY CAMP SUPPLI	224.53	224.53	
22665	6664 - LEANDRO TAGLIANETI	REFUND FOR VOLLEYBALL CAMP 8/2-8/6	180.00	180.00	
22666	6028 - MAMTHA GOVINDAPPA	REFUND FOR MULTI SPORTS CAMP 8/23-8/27	140.00	140.00	
22667	5738 - RAYMOND YUNG	REFUND FOR ADULT SPRING TENNIS LESSONS	570.00	570.00	
22668	3168 - RSVP ENTERTAINMENT	INV. 2017 SUMMER DAY CAMP ENTERTAINMENT	400.00	400.00	
22669	6663 - VENKATA LAKSHMI S GANDIKOTA	ASSISTANT TENNIS INSTRUCTOR 3 WEEKS 7/12	504.00	504.00	
TOTAL					11,325.03
Total to be paid from Fund 17 RECREATION COMMISSION			11,325.03		
			<u>11,325.03</u>		

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

Meeting Date: 09/13/2021 For bills from 08/30/2021 to 09/12/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
1010	1841 - AQUATIC SERVICE INC.	PO 56813 VARIOUS POOL REPAIRS		2,163.91	
	27520201501	2020-15 GENERAL IMPROVEMENTS	2,163.91		2,163.91
TOTAL					----- 2,163.91
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND		2,163.91			
		=====			
		2,163.91			