

APPROVEED AS AMENDED: December 13, 2021

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
November 8, 2021

CALL TO ORDER: President Mandel called the meeting to order at 7:17 p.m.

ROLL CALL: Gawas, Geevers, Hersh, Mandel, Stevens (via Zoom)

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

PUBLIC COMMENT

Mr. Mark Pepper, 43 Providence Court, congratulated the Mayor on his re-election and noted it was a well ran campaign. He noted he is looking forward to the completion of the town center and encouraged the Mayor to keep up the good work.

Mr. John Church, 11 Princeton Place, inquired about section #16 of the Developers Agreement on for approval this evening.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works is in Zone 2
- Trash and Recycling will be picked up on November 11<sup>th</sup>
- Municipal Offices will be closed on November 11<sup>th</sup> in observance of Veterans Day
- Pine needles, gum balls, and acorns do not have to be separated from leaf pile

Ms. Schmid advised that most residents in Zone 1 had separated their brush and leaves. She noted that leaves do not have to be

removed from branches. Ms. Schmid advised that the Recycling Coordinator has been getting the message out regarding leaf and brush regulations.

Mayor Marathe advised overall residents are complying with the new regulations and separating their brush and leaves. He thanked all the voters who came out and voted on November 2<sup>nd</sup>. Mayor Marathe encouraged residents to reach out to his office with their questions and/or concerns.

#### COUNCIL MEMBER COMMENTS

Ms. Geevers thanked the Clerk's Office for all their hard work with the election and thanked everyone who came out and voted.

Mr. Stevens thanked everyone who came out and voted and also thanked the poll workers for a job well done.

Ms. Gawas congratulated Mayor Marathe and Ms. Geevers on their re-election. She thanked the Clerk's Office for their hard work with all the changes for this election. Ms. Gawas announced that Mr. Cirkus won the logo contest for the 225 Anniversary Celebration. She wished everyone a Happy Diwali. Ms. Gawas reminded everyone to share the road.

Mr. Hersh congratulated Mayor Marathe on his re-election and noted that Ms. Wahrman fought a tough fight. He congratulated Mr. Whitfield and thanked the Clerk's Office for all their hard work on Election Day.

#### CHAIR/CLERK COMMENTS

President Mandel reminded everyone the Township's Veterans Day Ceremony will be held this Thursday, November 11<sup>th</sup> at 11:00 a.m. at the Municipal Complex. She also thanked the Clerk's Office for all their hard work on the election. President Mandel congratulated Mayor Marathe and Ms. Geevers on their re-election and Mr. Whitfield on his election to Council. She noted the Division of Motor Vehicle event went well and thanked Senator Turner for her assistance and for attending the event. President Mandel advised she also attended the Farmers Market and was present during the selection of the logo for the Township's 225 Anniversary and congratulated Mr. Cirkus for

having his logo selected and everyone else who submitted logos. She noted that she attended the Trunk or Treat at Duck Pond Park and it was well attended.

CONSENT AGENDA

RESOLUTIONS

2021-R180 Endorsing the Application for Transfer of Membership to the West Windsor Township Firemen's Relief Association for Steven J. Mitchell of the West Windsor Township Division of Fire and Emergency Services

2021-R181 Endorsing the Application for Transfer of Membership to the West Windsor Township Firemen's Relief Association for Kenneth M. Fisher of West Windsor Volunteer Fire Company #1

2021-R182 Authorizing Refund for Development Plan Review Project

MINUTES

Business Session, September 27, 2021 - as amended  
Closed Session, September 27, 2021  
Business Session, October 12, 2021 - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Geever

Second: Hersh

RCV: Aye Gawas

Aye Geever

Aye Hersh

Aye Stevens

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2021-R183 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 AvalonBay Princeton Junction Train Station Redevelopment Project (PB20-15)
- 2021-R184 Authorizing the Business Administrator to Purchase from Net Q Multimedia Company for Additional Network Voice and Data Cabling for the Municipal Building Alternations Project in the Amount of \$17,700.69
- 2021-R185 Authorizing the Business Administrator to Purchase from CDW-Government Annual Licensing and Updates and Support for the Township's E-mail Security Gateway for \$3,759.00
- 2021-R186 Authorizing the Business Administrator to Purchase from CDW-Government for Workstations, Monitors, Printers and Toner for the Municipal Network for \$60,000.00
- 2021-R187 Authorizing the Business Administrator to Purchase One New Conventional Chassis from Campbell Freightliner LLC, - \$93,635.33
- 2021-R188 Authorizing the Business Administrator to Purchase One New Dump Body from Trius Inc., - \$82,194.47
- 2021-R189 Authorizing the Business Administrator to Purchase One New Odra MT4H Sweeper Mounted to 2022 Isuzu NRR Chassis from Sanitation Equipment Corporation - \$229,273.60
- 2021-R190 Authorizing the Business Administrator to Purchase from CDW-Government Cloud Backup and Services for the Police Network - \$107,875.00 For a Total Not to Exceed of \$130,635.71

2021-R191 Authorizing the Mayor and Clerk to Execute a Memorandum of Understanding Between Boy Scout Troop 40 and West Windsor Township for the Use of One (1) Bay at the Schenck Farm for 2022 and 2023

2021-R192 Authorizing the Mayor and Clerk to Execute an Extension of the Memorandum of Understanding Between the Township of West Windsor and the Historical Society of West Windsor For the Third, Two Year Extension Period Until December 31, 2023

2021-R193 Authorizing the Mayor and Clerk to Execute the Developer's Agreement with the Trustees of Princeton University for the Project Known as Lake Campus South (PB20-12) and Lake Campus North (PB20-13)

Mr. Herbert requested a minor change in the first "WHEREAS" of resolution 2021-R183 as follows: "In anticipation of the Planning Board Approval of the Resolution of Memorialization on November 10, 2021".

Motion to approve the change to resolution 2021-R183: Gawas

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

Motion to approve Resolution 2021-R183a through 2021-R193:

Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

ADDITIONAL PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road, commented on Ms. Geevers statements regarding the election earlier in the meeting.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers reported at the November 3<sup>rd</sup>, Planning Board meeting they started to review the "Draft Utility Plan Element" and continued to discuss the "Draft Circulation Plan Element" of the Master Plan. She noted the Planning Board has to rehear the application for the Reserve at West Windsor due to a notification deficiency caused by the applicant.

Mr. Stevens reported on the tragic event that occurred in a neighboring town whereby an innocent victim was killed by an under-aged driver who stole a vehicle and then caused a head-on collision. He again reminded residents to lock your cars and garages. Mr. Stevens reminded everyone of the Arbor Day Celebration that will occur on Saturday, November 13<sup>th</sup> at 10:00 a.m. at the Ron Rogers Arboretum.

Ms. Gawas noted the Human Relations Council is working on their annual Martin Luther King Day.

CLOSED SESSION (IF NEEDED)

Motion to go into closed session at 8:01 p.m.: Geevers

Second: Gawas

VV: All approved (Mr. Stevens attended via a separate Zoom Session)

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.

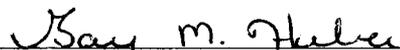
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of potential litigation and contract negotiations regarding SRI.

Meeting reconvened at: 8:50 p.m.

ADJOURNMENT

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

The meeting was adjourned at 8:50 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: 11/08/2021 For bills from 10/25/2021 to 11/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78163	4033 - ACE OUTDOOR POWER 2 10544354	PO 55790 2021 BLANKET - MISC. EQUIPMENT & REPLACE FACILITIES - TECH/SPECIAL SUPP.	56.12	56.12	56.12
78164	1685 - ADP, LLC 10508212	PO 56046 2021 BLANKET - COMPANY CODE: 10-N-13, AC DATA PROCESSING - O.E.	786.20	786.20	786.20
78165	41 - AL'S SUNOCO 10518278	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	1,285.09	1,285.09	1,285.09
78166	41 - AL'S SUNOCO 10521278	PO 57050 VEHICLE MAINTENANCE ON 3 VEHICLES BOARD OF HEALTH - VEHICLE REPAIR	145.20	145.20	145.20
78167	4063 - ALISON POLLINI 10518278	PO 57070 REIMBURSEMENT FOR INSTALLATION OF FRONT POLICE - VEHICLE REPAIR	300.00	300.00	300.00
78168	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10542354	PO 55800 2021 BLANKET - SAFETY EQUIPMENT SEWER SYSTEM - TECH/SPECIAL SUPP.	195.00	195.00	195.00
78169	5562 - AMANJ 10509209	PO 57086 REGISTRATION - LORRAINE JONES AMANJ ASSE ASSESSMENT - CONF. & SEMINARS	70.00	70.00	70.00
78170	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 55991 2021 BLANKET - VEHICLE SERVICE & REPAIRS CONST OFFL - VEHICLE REPAIR	36.07	36.07	36.07
78171	3257 - AMERIGAS PROPANE LP 10542251	PO 56934 PROPANE FOR DUCK POND PUMP STATION SEWER SYSTEM - SERVICE/MAINT CONTRACTS	2,827.77	2,827.77	2,827.77
78172	2139 - ANTHONY ESPOSITO 10540266	PO 57059 REIMBURSEMENT OF 10/22/21 TOLLS - PARTS PUBLIC WORKS - TECH/SPEC EQUIP MAINT	42.00	42.00	42.00
78173	2678 - ARORA & ASSOCIATES 10533210	PO 55950 2021 BLANKET - LAND USE TRAFFIC ENGINEER LAND USE - CONSULTANT FEES	320.00	320.00	320.00
78174	3056 - BENDAS LANDSCAPING 10522210	PO 56284 2021 BLANKET - LANDSCAPE MAINTENACE AT W RECREATION - CONSULTANT	1,691.67	1,691.67	1,691.67
78175	1561 - BORGATA HOTEL 10509272	PO 57082 REGISTRATION - LORRAINE JONES 11/16-11/1 ASSESSMENT - TRAINING/EDUCATIONAL	320.00	320.00	320.00
78176	5656 - BRB VALUATION & CONSULTING SERVICES 10509210	PO 56017 2021 BLANKET - APPRAISAL & VALUATION SER ASSESSMENT - CONSULTANT FEES	1,000.00	1,000.00	1,000.00
78177	722 - BRENDA SIRKIS 10538272	PO 57073 REIMBURSEMENT FOR STATE TACO ASSOCIATION CONST OFFL - TRAINING/EDUCATIONAL	26.86	26.86	26.86
78178	44 - BRITTON INDUSTRIES 10544354	PO 55757 2021 BLANKET - MISC. MULCH AND LANDSCAPE FACILITIES - TECH/SPECIAL SUPP.	37.90	37.90	37.90
78179	3523 - C & M AUTO PARTS, INC. 10540278 10542278 10544278	PO 55858 2021 BLANKET - NON-OEM AUTOMOTIVE PARTS PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	49.55 49.54 49.54	148.63	148.63

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78180	3583 - CAMPBELL FREIGHTLINER, LLC	PO 55860 2021 BLANKET - MAINTENANCE & REPAIRS HEA		1,427.92	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		1,427.92		1,427.92
78181	6356 - CHRIS DONAHUE	PO 57091 REIMBURSEMENT FOR PURCHASE OF WASTEWATER		40.72	
	10542272 SEWER SYSTEM - TRAINING/EDUCATIONAL		40.72		40.72
78182	6534 - CHRISTOPHER SARAMBO	PO 55913 2021 BLANKET - QUARTERLY CELL PHONE REIM		270.00	
	10556270 UTILITY EXPENSES - TELEPHONE		270.00		270.00
78183	6529 - COLE-FARMER INSTRUMENT COMPANY LLC.	PO 55625 NIST CERT DIGITAL THERM INDCTR QUOTE 012		176.79	
	10521248A (2020) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	PO 56832 NIST CERT DIGITAL THERM INDCTR RECALIBRA	176.79	241.96	
	10521266 BOARD OF HEALTH - TECH/SPEC EQUIP MAINT		241.96		418.75
78184	5760 - COMCAST	PO 55661 2021 BLANKET - ACCOUNT # 8499 05 245 013		46.92	
	10556270 UTILITY EXPENSES - TELEPHONE		46.92		46.92
78185	5760 - COMCAST	PO 55662 2021 BLANKET - ACCOUNT # 8499 05 245 010		204.90	
	10556270 UTILITY EXPENSES - TELEPHONE		204.90		204.90
78186	5760 - COMCAST	PO 55906 2021 BLANKET - ACCT 8499052450287307 TV		9.08	
	10504268 ADM - TECH/COMPUTER SRVCS		9.08		9.08
78187	5760 - COMCAST	PO 55907 2021 BLANKET - ACCT 84990524500422587 TV		18.69	
	10504268 ADM - TECH/COMPUTER SRVCS		18.69		18.69
78188	5760 - COMCAST	PO 55908 2021 BLANKET - ACCT 5499052450132719 INT		148.35	
	10504268 ADM - TECH/COMPUTER SRVCS		148.35		148.35
78189	5760 - COMCAST	PO 55909 2021 BLANKET - ACCT 5499052450134178 INT		148.35	
	10504268 ADM - TECH/COMPUTER SRVCS		148.35		148.35
78190	560 - COUNTY OF MERCER	FOURTH QUARTER 2021 COUNTY TAXES	9,801,584.73	9,801,584.73	
78191	561 - COUNTY OF MERCER, TRUST	FOURTH QUARTER 2021 COUNTY OPEN SPACE TA	429,644.01	429,644.01	
78192	2525 - CRESTON HYDRAULICS	PO 55865 2021 BLANKET - HYDRAULIC FITTINGS & HOSE		135.69	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		135.69		135.69
78193	1483 - DAN DOBROMILSKY	PO 55850 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
78194	6138 - DAVID VOACOLO	PO 55972 2021 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
78195	6706 - DEBBIE BAER	PO 57087 REFUND FOR SECURITY DEPOSIT SCHENK FARM		150.00	
	104222 OTHER FEES & PERMITS - COMM DEVELOPMENT		150.00		150.00
78196	920 - DEBRA GAYLEY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	

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78197	4651 - DIRECT ENERGY BUSINESS	PO 55629 2021 BLANKET - NATURAL GAS		1,001.24	1,001.24
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,001.24		1,001.24
78198	422 - DISTEFANO PLUMBING INC.	PO 57022 WATERWORKS SHOWER REPAIR		136.20	136.20
	10522210	RECREATION - CONSULTANT	136.20		136.20
78199	5908 - EDMUND F. PARMA	PO 55754 2021 BLANKET - YOGA/FITNESS CLASSES \$50		100.00	100.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	100.00		100.00
78200	6154 - EFAK CORPORATE	PO 56007 2021 BLANKET - EFAK SERVICES, MUNICIPAL		215.88	215.88
	10504268	ADM - TECH/COMPUTER SRVCS	197.89		
	10660553	STRENGTHENING LOCAL PUBLIC HEALTH-OE-2022	17.99		215.88
78201	573 - ELIZABETH D. KIRBY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	382.00	382.00	
78202	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 55771 2021 BLANKET - PURCHASE FOR BIOXIDE SOUT		7,030.26	7,030.26
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	7,030.26		7,030.26
78203	673 - FOLEY INCORPORATED	PO 55773 2021 BLANKET - PARTS & SERVICE FOR LOADE		401.29	401.29
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	401.29		401.29
78204	2792 - FREEHOLD FORD	PO 55869 2021 BLANKET - NON-OEM MAINTENANCE PARTS		170.46	170.46
	10540278	PUBLIC WORKS - VEHICLE REPAIR	170.46		170.46
78205	226 - GENERAL CODE, LLC.	PO 55815 2021 BLANKET FOR SUPPLEMENTS TO THE TOWN		6,053.80	6,053.80
	10501207	CLERK - CODIFICATION	6,053.80		6,053.80
78206	557 - GERALDINE ECCLI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	350.67	350.67	
78207	1869 - HALDEMAN FORD	PO 56657 REPAIR TO VEHICLE 3 - 1FM5K8AR5JGA85000		805.80	805.80
	10518278	POLICE - VEHICLE REPAIR	805.80		805.80
78208	4975 - HILARY LEITNER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	179.21	179.21	
78209	2873 - HOUGH PETROLEUM	PO 55774 2021 BLANKET - HYDRAULIC FLUID & MOTOR O		1,727.09	1,727.09
	10540278	PUBLIC WORKS - VEHICLE REPAIR	575.70		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	575.70		
	10544278	FACILITIES - VEHICLE REPAIR	575.69		1,727.09
78210	2361 - JAMMER DOORS	PO 57041 MAIN BUILDING GARAGE DOOR REPAIRS - FIRE		1,870.50	1,870.50
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,870.50		1,870.50
78211	6501 - JAROSLAW RADZIMIERSKI	PO 57077 2021 BLANKET - INTERNATIONAL BALLROOM DA		240.00	240.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
78212	204 - JEM CLEANERS	PO 55968 2021 BLANKET - UNIFORM CLEANING		714.96	714.96
	10518276	POLICE - UNIFORM CLEANING & RENTAL	714.96		714.96
78213	352 - JILL M. SWANSON	PO 55846 2021 BLANKET - QUARTERLY REIMBURSEMENT F		90.00	90.00

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10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
78214	2377 - JOHN V. MAUDER	PO 57068 REIMBURSEMENT FOR RENEWAL OF CMFO LICENS		50.00	
10506226	FIN ADM - LICENSE/CERTIFICATIONS		50.00		50.00
78215	3477 - KELLY KENNY	PO 56199 2021 BLANKET - YOGA INSTRUCTION SESSIONS		700.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		700.00		700.00
78216	4401 - KOVAL ELECTRIC	PO 55841 2021 BLANKET - MISC ELECTRICAL REPAIR SE		777.00	
10553297	BLDG & GROUNDS - ART CENTER		777.00		777.00
78217	540 - LORCO PETROLEUM SERVICES	PO 56997 USED OIL REMOVAL ON 9/17/21		200.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		200.00		200.00
78218	3163 - LORRAINE JONES	PO 57083 REIMBURSEMENT FOR NJLM CONFERENCE 11/16/		70.00	
10509272	ASSESSMENT - TRAINING/EDUCATIONAL		70.00		70.00
78219	911 - LOWES	PO 55839 2021 BLANKET - MISC ITEMS FOR MAINTENANC		67.68	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		67.68		67.68
78220	1146 - M & W COMMUNICATIONS	PO 57019 EMERGENCY 2 WAY RADIO REPAIRS ON TRUCK #		106.85	
10540208	PUBLIC WORKS - COMMUNICATION EQUIP MAINT		106.85		106.85
78221	3494 - MALOUF FORD	PO 55817 2021 BLANKET - OEM AUTOMOTIVE PARTS & AC		151.60	
10540278	PUBLIC WORKS - VEHICLE REPAIR		151.60		151.60
78222	6152 - MALOUF GMC	PO 56831 EMERGENCY RADIATOR REPLACEMENT ON TRUCK		1,002.03	
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,002.03		1,002.03
78223	5595 - MARK SOUDERS	PO 55725 2021 BLANKET - STRENGTH TRAINING CLASSES		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
78224	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 55604 2021 BLANKET - LANDFILL CHARGES		62,467.11	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		60,878.97		
10658222	REFUSE COLLECTION - LANDFILL CHARGES		1,588.14		62,467.11
78225	563 - MERCER COUNTY LIBRARY	FOURTH QUARTER 2021 COUNTY LIBRARY TAXES	999,030.65	999,030.65	
78226	2565 - MERCER COUNTY POLICE ACADEMY	PO 56773 REGISTRATION - D. BORUP & C. CONNELL CLA		1,000.00	
10518272	POLICE - TRAINING/EDUCATIONAL		1,000.00		1,000.00
78227	4361 - MIM-MULTISPORT, INC.	PO 55726 2021 BLANKET - CORE BALANCE & FITNESS CL		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
78228	2552 - MUNIDEX INC.	PO 56932 SOFTWARE MAINTENANCE VITAL STATISTICS HE		639.00	
10504268	ADM - TECH/COMPUTER SRVCS		639.00		639.00
78229	5139 - NELIDA GARCIA	PO 55728 2021 BLANKET - SPANISH LANGUAGE CLASSES		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00

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78230	5748 - NELSON'S LOCK SERVICE	PO 55842 2021 BLANKET - MISC LOCKSMITH REPAIR SER		85.00	
10553297	BLDG & GROUNDS - ART CENTER		85.00		85.00
78231	1801 - NEW JERSEY AMERICAN WATER	PO 55632 2021 BLANKET - FIRE HYDRANT FEES A/C# 10		58,035.50	
10554281	FIRE HYDRANT SERVICES - WATER		58,035.50		58,035.50
78232	1801 - NEW JERSEY AMERICAN WATER	PO 55633 2021 BLANKET - WATER SUPPLIED- MAIN ACCO		2,157.01	
10556281	UTILITY EXPENSES - WATER		2,157.01		2,157.01
78233	1801 - NEW JERSEY AMERICAN WATER	PO 55636 2021 BLANKET - WATER SUPPLIED POOL ACCT.		1,574.33	
10556281	UTILITY EXPENSES - WATER		1,574.33		1,574.33
78234	2497 - NICHOLAS LAROCCA	PO 57064 REIMBURSEMENT FOR 2021 BOOT ALLOWANCE		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
78235	1410 - NJ SHADE TREE FEDERATION	PO 56986 REGISTRATION - D. DOBROMILSKY - NJ SHADE		125.00	
10530209	ENGINEERING - CONF. & SEMINARS		125.00		125.00
78236	286 - PACKET MEDIA LLC	PO 55829 2021 BLANKET - LEGAL ADVERTISING FOR CLE		141.75	
10501202	CLERK - ADVERTISING LEGAL		141.75		141.75
78237	5104 - PARKER MCCAY P.A.	PO 56011 2021 BLANKET - PER RESOLUTION 2021-R048		2,576.00	
10546223	LEGAL - LEGAL FEES		2,576.00		2,576.00
78238	5104 - PARKER MCCAY P.A.	PO 56030 2021 BLANKET - PER RESOLUTION 2021-R048		960.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		960.00		960.00
78239	5104 - PARKER MCCAY P.A.	PO 56031 2021 BLANKET - PER RESOLUTION 2021-R048		32.00	
10546228	LEGAL - LITIGATION		32.00		32.00
78240	1983 - PAUL GRASSELLI	PO 57060 REIMBURSEMENT FOR COLD WEATHER GEAR		89.99	
10540357	PUBLIC WORKS - UNIFORMS		89.99		89.99
78241	1262 - PRINCETON SUPPLY CORP.	PO 55838 2021 BLANKET - JANITORIAL SUPPLIES FOR V		1,368.91	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,368.91		1,368.91
78242	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57009 SURVIVAL ARMOR PALADIN - C. CONNELL		790.00	
10518357	POLICE - UNIFORMS		790.00		790.00
78243	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57010 SURVIVAL ARMOR PALADIN - D. BORUP		790.00	
10518357	POLICE - UNIFORMS		790.00		790.00
78244	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57011 CUSTOM ARMOR CARRIER - D. BORUP		240.00	
10518357	POLICE - UNIFORMS		240.00		240.00
78245	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57012 CUSTOM ARMOR CARRIER - C. CONNELL		240.00	
10518357	POLICE - UNIFORMS		240.00		240.00
78246	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 56363 2021 BLANKET - POOL ELECTRIC/GAS A/C# 72		697.61	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		697.61		697.61

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

Meeting Date: 11/08/2021 For bills from 10/25/2021 to 11/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78247	1495 - RELIANCE STANDARD LIFE INS CO.	PO 55605 2021 BLANKET - POLICY # GL125783		821.84	
	10551299 GROUP INSURANCE - MISC SERVICES		821.84		821.84
78248	2526 - RIGGINS INC.	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE		11,797.06	
	10557307 GASOLINE - DIESEL FUEL		6,498.54		
	10557315 GASOLINE - UNLEADED		5,298.52		11,797.06
78249	5466 - SAF-GARD SAFETY SHOE CO.	PO 55776 2021 BLANKET - UNIFORM BOOTS		342.99	
	10540357 PUBLIC WORKS - UNIFORMS		182.99		
	10544357 FACILITIES - UNIFORMS		160.00		342.99
78250	4908 - SHERWIN WILLIAMS	PO 55760 2021 BLANKET - FIELD MARKING PAINT		791.60	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		791.60		791.60
78251	4660 - SITE ONE LANDSCAPE SUPPLY	PO 55912 2021 BLANKET - MISC. TOOLS, SUPPLIES, PR		160.00	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		160.00		160.00
78252	4295 - STATE TREASURER	PO 57051 CERTIFICATION RENEWAL APPLICATION - MARL		50.00	
	10504272 ADM - TRAINING - EDUCATIONAL		50.00		50.00
78253	3724 - STEVEN MITCHELL	PO 57032 REIMBURSEMENT - NJMVC FIRE PREVENTION TR		60.00	
	10513226 UNIFORM FIRE CODE - LICENSE/CERTIFICATIO		60.00		60.00
78254	304 - STEVENSON SUPPLY CO. INC.	PO 55795 2021 BLANKET - SUPPLIES & EQUIPMENT FOR		443.00	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		443.00		443.00
78255	167 - STONY BROOK REG. SEWERAGE AUTH	QUARTER ENDING 12/31/21 DUE 11/15/21 INV	820,919.91	820,919.91	
78256	2135 - SUSAN SULLIVAN	PO 57074 REIMBURSEMENT FOR STATE TACO ASSOCIATION		34.33	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		34.33		34.33
78257	926 - THERESA FIORI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	268.20	268.20	
78258	5088 - TOP NOSH LLC	PO 57063 BAGEL BREAKFAST FOR PAPER SHRED EVENT 10		20.12	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		20.12		20.12
78259	1457 - TRAP ROCK INDUSTRIES	PO 55813 2021 BLANKET - HOT MIX ASPHALT (HMA)		151.00	
	10540302 PUBLIC WORKS - ASPHALT		151.00		151.00
78260	550 - TREASURER ST. OF NEW JERSEY	3RD QUARTER 2021 MARRIAGE LICENSES	625.00	625.00	
78261	676 - TURF EQUIPMENT & SUPPLY CO.	PO 55812 2021 BLANKET - PARTS & SERVICES FOR TORO		2,786.30	
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		2,786.30		2,786.30
78262	3296 - VECTOR SECURITY	PO 55834 2021 BLANKET - FIRE/SECURITY MONITORING		696.25	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		696.25		696.25
78263	3296 - VECTOR SECURITY	PO 55835 2021 BLANKET - SECURITY CAMERAS AT TOWNS		30.85	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		30.85		30.85

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

Meeting Date: 11/08/2021 For bills from 10/25/2021 to 11/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78264	3296 - VECTOR SECURITY 10522210	PO 56364 2021 BLANKET - A/C# 198020 SECURITY SYST RECREATION - CONSULTANT	108.15	108.15	108.15
78265	3296 - VECTOR SECURITY 10553204	PO 57046 CCTV CAMERA REPLACEMENTS AT PUBLIC WORKS BLDG & GROUNDS - BLDG REPAIR & MAINT	1,110.00	1,110.00	1,110.00
78266	381 - VERIZON 10556270	PO 56362 2021 BLANKET - TELEPHONE USAGE A/C# 153- UTILITY EXPENSES - TELEPHONE	378.25	378.25	378.25
78267	1619 - VERIZON WIRELESS 10556270	PO 55926 2021 BLANKET - A/C#420131698-00001 WIREL UTILITY EXPENSES - TELEPHONE	706.91	706.91	706.91
78268	333 - VITAL COMMUNICATIONS, INC. 10508212	PO 57067 MOD IV ONLINE SERVICE & MAINTENANCE - NO DATA PROCESSING - O.E.	295.00	295.00	295.00
78269	2495 - W. B. MASON COMPANY INC. 10504334A	PO 54675 WHITE COPY PAPER PER QUOTE 5/12/20 (2020) ADM - PHOTOCOPIER SUPPLIES	599.40	599.40	599.40
78270	2495 - W. B. MASON COMPANY INC. 10504334 10504332	PO 56737 WHITE COPY PAPER 7/27 EMAIL QUOTE ADM - PHOTOCOPIER SUPPLIES ADM - OFFICE SUPPLIES	299.70 38.34	338.04	338.04
78271	2495 - W. B. MASON COMPANY INC. 10501354	PO 56760 MEAD NOTEBOOKS/POST ITS 7/28 QUOTE CLERK - TECH/SPECIAL SUPP.	7.71	7.71	7.71
78272	2495 - W. B. MASON COMPANY INC. 10504334 10504332	PO 56873 VARIOUS OFFICE SUPPLIES - 8/31/21 EMAIL ADM - PHOTOCOPIER SUPPLIES ADM - OFFICE SUPPLIES	299.70 62.94	362.64	362.64
78273	2495 - W. B. MASON COMPANY INC. 10504353	PO 56999 ADVANTUS FROSTED RIGID BADGE HOLDER 10/4 ADM - TECH/COMPUTER SUPPLIES	44.28	44.28	44.28
78274	2495 - W. B. MASON COMPANY INC. 10501354	PO 57014 QUARTET BULLETIN BOARD, BLACK FRAME, 48X CLERK - TECH/SPECIAL SUPP.	51.08	51.08	51.08
78275	2495 - W. B. MASON COMPANY INC. 10501354	PO 57047 UNIVERSAL TECH CORK BOARD - 10/19/21 EMA CLERK - TECH/SPECIAL SUPP.	408.64	408.64	408.64
78276	3496 - XAVUS SOLUTIONS 10524266	PO 57048 MYSENIOR CENTER ANNUAL MAINTENANCE SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	1,700.00	1,700.00	1,700.00
78277	4662 - XEROX CORPORATION 10518233	PO 56056 2021 BLANKET - 5845APT SERIAL # EX7-4147 POLICE - OFFICE FURN/EQUIP MAINT	228.49	228.49	228.49
78278	6131 - ZEND'O ASSOCIATES, LLC 10524210	PO 55730 2021 BLANKET - YOGA CLASSES \$50/SESSION SENIOR CITIZEN - CONSULTANT FEES	150.00	150.00	150.00
78279	6492 - ZOOM IMAGING SOLUTIONS INC. 10501268	PO 56862 STANDARD BIZ ANNUAL/WEBINAR 500 ANNUAL - CLERK - TECH/COMPUTER SRVCS	2,689.00	2,689.00	2,689.00

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

Meeting Date: 11/08/2021 For bills from 10/25/2021 to 11/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
					-----
					12,252,272.04
					-----
					12,252,272.04
					=====
					12,252,272.04

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

November 8, 2021

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 11/12/21	CURRENT	101450	WIRE	9,025,051.00
TOTAL CURRENT				<u>9,025,051.00</u>

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

Meeting Date: 11/08/2021 For bills from 10/25/2021 to 11/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
1647	3572 - NJ STATE DEPT. OF HEALTH	OCTOBER 2021 DOG LICENSES		38.40	38.40
TOTAL					38.40
Total to be paid from Fund 16 ANIMAL CONTROL FUND			38.40		
		=====	38.40		

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

Meeting Date: 11/08/2021 For bills from 10/25/2021 to 11/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22722	5765 - GREENHOUSE GRAPHICS	INV. 2295 LAMINATED POSTERS, PARK MARTIA	230.00		230.00
22723	3280 - HALO BRANDED SOLUTIONS INC.	INV. 2021000028066 CUSTOM METAL SIGN 2X3	372.50		372.50
22724	972 - KEN JACOBS	TRAVEL EXPENSE - OCTOBER 2021	225.00		225.00
22725	972 - KEN JACOBS	REIMBURSEMENT FOR TRUNK OR TREAT CANDY	250.90		250.90
22726	6704 - KIMBERLY CHOCHOTTE	REFUND FOR BASKETBALL: ON THE COURT XPER	135.00		135.00
22727	6703 - SNAPOLOGY OF PRINCETON	REFUND FOR WW COMMUNITY DAY 9/25/21 EVEN	125.00		125.00
22728	3883 - SUNIL JAGTAP	REIMBURSEMENT FOR HOLABIRD SPORTS - TENN	500.60		500.60
TOTAL					1,839.00
Total to be paid from Fund 17 RECREATION COMMISSION		1,839.00			
		<u>1,839.00</u>			

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

Meeting Date: 11/08/2021 For bills from 10/25/2021 to 11/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
13126	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202114009	PO 56883 BLANKET PER RESOLUTION 2021-R156 PHASE 2 DIGITAL TAX MAP COVERSION		22,080.00	22,080.00
13127	6671 - HARSHI CONSTRUCTION 405200811013	PO 56911 REMOVE AND REPLACE ARTIFICIAL TURF COMMU MUNICIPAL PARK IMPROVEMENTS		15,260.00	15,260.00
13128	911 - LOWES 405201933001	PO 56888 MUNICIPAL BUILDING RENOVATIONS - SAMSUNG IMPROVEMENTS TO MUNICIPAL COMPLEX		1,044.05	1,044.05
13129	6567 - MANOR II ELECTRIC, INC. 405201933001	PO 56361 PER RESOLUTION 2021-R085 GENERATOR REPLA IMPROVEMENTS TO MUNICIPAL COMPLEX		75,652.08	75,652.08
13130	2611 - MECO INC. 405201918012	PO 56226 2021 BLANKET - PER RESOLUTION 2021-R065 ANNUAL ROAD PROGRAM NJDOT GRANT		319,652.47	319,652.47
13131	6455 - RICHARD N. BEST ASSOCIATES, INC. 405202014025	PO 56231 ADMINISTRATIVE SUITE ACCESS CONTROL EQUI POLICE - ACQ. OFFICE/COMPUTER EQUIP		3,240.00	3,240.00
13132	3674 - ROBERTS ENGINEERING GROUP LLC 405201918011	PO 56492 PER RESOLUTION 2021-R097 CONSTRUCTION AD ROAD IMPROVEMENTS		1,534.50	1,534.50
13133	402 - YARDVILLE SUPPLY CO. 405201720005 405201816005	PO 57000 BELGIAN BLOCK/CRUSHED STONE - ESTIMATE 2 PRESERVE OPEN SPACE DEVELOPMENT PRESERVE OPEN SPACE DEVELOPMENT		888.59 698.59 190.00	888.59  888.59
TOTAL					439,351.69
Total to be paid from Fund 40 CAPITAL FUND		439,351.69			
		439,351.69			

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

Meeting Date: 11/08/2021 For bills from 10/25/2021 to 11/07/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7613	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	16,593.00	16,593.00	
7614	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	600.00	600.00	
7615	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	4,550.25	4,550.25	
7616	911 - LOWES	PO 55878 2021 BLANKET - SUPPLIES A/C# 9900-732828		1,262.06	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		1,262.06		1,262.06
7617	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	2,289.25	2,289.25	
7618	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	3,031.50	3,031.50	
7619	5786 - TOLL BROTHERS , INC.	CASH PERFORMANCE GUARANTEE - PROJECT PB	14,512.19	14,512.19	
7620	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	4,956.75	4,956.75	
7621	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	8,446.00	8,446.00	
7622	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	12,223.85	12,223.85	
7623	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	1,678.80	1,678.80	
TOTAL					70,143.65
Total to be paid from Fund 12 TRUST OTHER		70,143.65			
		<u>70,143.65</u>			
		70,143.65			