

APPROVED AS AMENDED: January 18, 2022

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
November 22, 2021

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

ROLL CALL: Gawas, Geevers, 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, Stevens; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber; Deputy Township Clerk: Sheehan
ABSENT: Hersh

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

The 20th Annual Communities of Light Proclamation for Womanspace was read by President Mandel.

Ms. Susan Victor of Womanspace stated that she was honored to receive the Proclamation on behalf of Womanspace.

Chief Garofalo, accompanied by Lt. Lai, expressed his appreciation of Womanspace as a valuable service to the Township.

PUBLIC COMMENT

Ms. Arpita Roy, 23 Quaker Road - stated that she would like to read more information about Ordinance 2021-17 and Resolutions 2021-R203 and 2021-R204.

Mayor Marathe stated that such documents are posted with the agenda on the Township website.

Mr. John Hinsdale, 38 Quaker Road - (by Zoom) expressed his concern for Council members' alleged political views.

ADMINISTRATION COMMENTS

Ms. Schmid noted the following items:

COVID-19 Vaccinations and Flu Clinic including availability of booster shots will be available to everyone at the Senior Center on 11/23 from 4-6pm and 12/14 from 4-6pm. Continue to check the Township website for updates.

West Windsor Volunteer Fire Company #1 will be hosting a Pancake Breakfast with Santa on Sunday, 12/5 from 8:30am - 1:00pm, 153 South Mill Road.

West Windsor Township Municipal Offices will be closed for Thanksgiving on Thursday, 11/25 and Friday, 11/26.

For this holiday week only, regular Thursday trash collection will be collected on Friday, 11/26 and the regular Friday trash collection will be collected on Saturday, 11/27. Recycling collection will be on Saturday, 11/27.

Public Works began collecting brush and leaves in Zone 4.

Public Works has had successful compliance of residents separating brush and leaves and Ms. Schmid reminded residents to continue separating brush and leaves as this helps the trucks move through the Zones quickly.

Mayor Marathe thanked all the volunteers of Womanspace for their work. He noted the increase in COVID-19 cases in West Windsor Township last week and the now wider availability for everyone to receive COVID-19 vaccines. He encouraged everyone to get the vaccine and boosters and to call the West Windsor Health Department if they need more information. Mayor Marathe noted the West Windsor Tree Lighting and Fireworks sponsored by the West Windsor Recreation Commission will be on Sunday, 12/5 at 7:00pm at the Ron Rogers Arboretum. He stated he supports the

improvements to Washington Road and explained the role of the Planning Board and the process for a potential Developers Agreement. He noted Ordinance 2021-17 on the agenda and gave an overview of the process of land acquisition and the process of the approval of Ordinances and noted residents can go to the Township website for more information.

COUNCIL COMMENTS

Ms. Gawas thanked the volunteers of Womanspace for all of their work. She reported that she attended all three locations to honor Veterans in town on 11/11 and is grateful for the service of our Veterans. She noted she went to the Rabies Clinic at the Princeton Junction Fire Station with her dogs and it was a very well-planned event. She also attended the annual New Jersey League of Municipalities Conference in Atlantic City where she felt very safe and learned a lot. She thanked the Environmental Commission for offering reusable bags to local organizations and for working to distribute bags to local food pantries in our area as they prepare to distribute food. She reminded residents to lock their cars and to not leave valuables or keys in their cars.

Ms. Geevers thanked all of the Municipal staff who helped organize the Veteran's Day Ceremony and laying of the wreaths and for the participation of the West Windsor Police Honor Guard. She noted that she attended the PBA promotion ceremony on 11/9 and wished the officers well on their new responsibilities. She reminded residents to lock their car doors and report suspicious activity to the Police non-emergency phone number. Ms. Geevers thanked all of the volunteers at Womanspace. She reported that she attended the annual Interfaith Thanksgiving luncheon at the Muslim Center of Greater Princeton last week and the New Jersey League of Municipalities Conference in Atlantic City. She encouraged residents to get their COVID-19 vaccines and boosters and directed residents to find out more information about COVID-19 vaccines, Flu vaccines and vaccination locations from the Health Department on the Township website. She wished everyone a Happy Thanksgiving.

Mr. Stevens thanked the volunteers of Womanspace. He reported that he attended all three Veteran's Day ceremonies held in the Township on 11/11 and thanked the stores and restaurants who

participated and contributed to the Pancake Breakfast with Santa at the Princeton Junction Volunteer Fire Company #1 on 10/12. He reported that last Saturday the Shade Tree Commission held their Arbor Day Celebration at the Ron Roger's Arboretum including art work from Township K-12 students. He reminded residents to lock their car doors and not to leave key fobs near their vehicles. Mr. Stevens noted the resolutions on the agenda that will have an impact on the traffic on Washington Road and encouraged a proactive approach be taken such as a traffic study.

CHAIR/CLERK COMMENTS

President Mandel thanked all of the volunteers of Womanspace. She reported that on 11/9 she attended the PBA promotion ceremony and congratulated the officers on their success. She also attended the three Veteran's Day ceremonies held in the Township on 11/11 and encouraged the planning of a Veteran's pathway. On 11/11 she met with the Historical Society of West Windsor, planning for upcoming 225th Anniversary events. Ms. Mandel reported that 11/13 was the Arbor Day celebration and noted the related projects happening in town. She also reported that on 11/14 she attended the annual Interfaith Thanksgiving luncheon at the Muslim Center of Greater Princeton and later that day a Gratitude Tea. Ms. Mandel noted she attended the New Jersey League of Municipalities Conference in Atlantic City and highlighted the information she learned from the event.

CONSENT AGENDA

RESOLUTIONS

2021-R194 Refund of Sewer Overpayment

MINUTES

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

 Hersh (Absent)

Aye Stevens

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2021-R195 Certification of Compliance with the Promulgation of the Local Finance Board of the State of New Jersey for the 2020 Annual Report of Audit

2021-R196 Approving the Updates and Changes to the Township's Employee Personnel Policies and Procedures Handbook in Accordance With Recommended Changes by the Township's Municipal Excess Liability Joint Insurance Fund MELJIF

2021-R197 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Windsor Woods Luxury Apartments for Solid Waste Collection Costs for 2020 - \$45,535.27

2021-R198 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Various Condominium and Homeowner Associations for Trash and Recycling Collection and Disposal and Snow Removal - \$125,700.41

2021-R199 Authorizing the Mayor and Clerk to Execute a One Year Extension of the Contract with Princeton Air Conditioning Inc., from January 1, 2022 through December 31, 2022 - \$47,304.00

2021-R200 Authorizing the Mayor and Clerk to Execute an Amendment to the Lease Agreement with the West Windsor Arts Council to Extend the Lease to December 31, 2022

- 2021-R201 Authorizing the Business Administrator to Execute Change Order No. 1 with Mecco Inc., For a Decrease of 13.98% for Final Quantities Adjustment and Project Closeout for the Project Known as Alexander Road Reconstruction Project-Phase 4 - (\$66,995.22)
- 2021-R202 Authorizing the Business Administrator to Purchase a new Case Loader with Tink Claw and Hydraulic Adjustable Forks from GT Mid Atlantic - \$190,800.00
- 2021-R203 Authorizing the West Windsor Planning Board to Undertake an Investigation to Determine Whether Certain Property Block 5, Lot 8.05; 150 acres West of Little Bear Brook on the SRI Property Constitute an Area in Need of Redevelopment and Submit Recommendations to the Township Council
- 2021-R204 Requesting Extending Interim Redeveloper's Agreement Between West Windsor Township and Penn's Neck Associates, L.L.C. Through December 31, 2022
- 2021-R205 Approving the Request for a Permit for the West Windsor Tree Lighting for a Public Fireworks Display on December 5, 2021 (Rain date December 12, 2021) at the Ron Rogers Arboretum

Motion to approve: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

 Hersh (Absent)

Aye Stevens

Aye Mandel

INTRODUCTION OF ORDINANCES

2021-17 AN ORDINANCE OF THE TOWNSHIP OF WEST WINDSOR
AUTHORIZING ACQUISITION OF CERTAIN REAL PROPERTY
KNOWN AS BLOCK 5, PART OF LOT 8.05 TAX MAP
REFERENCED AND CONSISTING OF 3.297 ACRES TO THE
TOWNSHIP OF WEST WINDSOR FOR PUBLIC PURPOSES

PUBLIC HEARING: December 13, 2021

Motion to Introduce: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

 Hersh (Absent)

Aye Stevens

Aye Mandel

ADDITIONAL PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road (via Zoom) - Expressed his disapproval of Resolution 2021-R204

Mr. Ephraim Buhks, 26 Indian Run Road (via Zoom) - Shared the progress of projects by the Environmental Commission and upcoming Human Relations Council events and expressed the need for more social services to be offered through the Senior Center.

Mr. Mark Pepper, 43 Providence Court (via Zoom) - Encouraged support for the Capital Philharmonic of New Jersey Christmas Concert on 12/5 at 4:00pm and he also expressed his support for roundabouts and encouraged the use of them in West Windsor Township.

Ms. Sarah Kampel, 13 Wallingford Drive (via Zoom) - Expressed her support for a traffic study and concerns for traffic impacts on Washington Road and inquired on options if extensions are not granted for development of neighboring land in the Penn's Neck Area.

Mayor Marathe addressed Ms. Kampel's concerns and explained the process in choosing the redeveloper.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers reported that she attended the Arbor Day ceremony on 11/13 and that the Planning Board met on 11/10 and approved an amendment to PB18-06, Ellsworth Realty Associates, LLC. She advised the approval modifies the proposed stormwater management for the development which received 2019 approval. Ms. Geevers noted due to the failure of the applicant to notify all homeowners within 200 ft. the Planning Board will meet on 12/8 to hear the "Reserve at West Windsor" application. She advised the Planning Board will also hold a public hearing on 12/15 for the proposed circulation plan element and utility plan element of the Master Plan.

Ms. Gawas reported the Human Relations Council continues to work towards the MLK In-Service Day with a food drive and assembling a panel to discuss inclusiveness and diversity in our town. She also noted that at the Pancake Breakfast With Santa event at the West Windsor Volunteer Fire Company #1 on 12/5 there will be a baby formula drive. Ms. Gawas reported that she met with the Historical Society of West Windsor on 11/19 to discuss biking and walking tours as part of the anniversary celebration. She wished everyone a happy and safe Thanksgiving.

President Mandel reported that the Parking Authority met and that Princeton University is now occupying the upper Vaughn Lot as of 11/1. She noted the Vaughn Parking Lot will be available for parking for patrons of the Farmers Market and the Parking Authority is still looking into solar possibilities for the Wallace Lot. President Mandel advised the Environmental Commission did not meet in November but she highlighted the Rain Garden project in Community Park and it's benefits. She wished everyone a Happy Thanksgiving and a Happy Hanukkah and that there are many good events coming up in town to look forward to.

ADMINISTRATION UPDATES

Best Practices Discussion

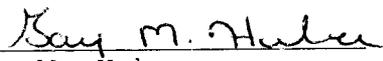
Ms. Schmid presented the Best Practices Survey and its purpose and noted that the Township scored a total of 21.5 out of 30 points on the inventory. She thanked all of the Township

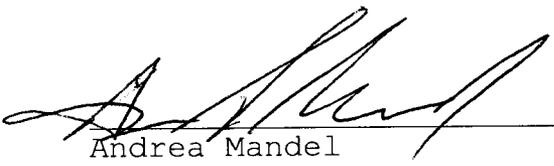
professionals for their efforts and contributions to the successful operations of the Township.

ADJOURNMENT

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

The meeting was adjourned at 8:17p.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: 11/22/2021 For bills from 11/08/2021 to 11/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78281	1689 - A T & T	PO 55843 2021 BLANKET - A/C#030 331 1957 001 & 05		138.80	
	10556270	UTILITY EXPENSES - TELEPHONE	138.80		138.80
78282	5822 - ABDUL KOOMSON	PO 55849 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
78283	4033 - ACE OUTDOOR POWER 2	PO 55790 2021 BLANKET - MISC. EQUIPMENT & REPLACE		39.70	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	13.24		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	13.23		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	13.23		39.70
78284	41 - AL'S SUNOCO	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE		684.02	
	10518278	POLICE - VEHICLE REPAIR	684.02		684.02
78285	4063 - ALISON POLLINI	PO 57102 REIMBURSEMENT FOR K9 FOOD		99.78	
	10518354	POLICE - TECH/SPECIAL SUPP.	99.78		99.78
78286	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 55800 2021 BLANKET - SAFETY EQUIPMENT		460.10	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	153.37		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	153.37		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	153.36		460.10
78287	761 - AMERICAN TIRE & AUTO CARE	PO 56996 VARIOUS TIRES - WORKORDER 448513		5,722.50	
	10518355	POLICE - TIRES & TUBES	5,722.50		5,722.50
78288	1841 - AQUATIC SERVICE INC.	PO 56923 2021 BLANKET PER RESOLUTION 2021-R162 OP		10,300.00	
	10504599	ADM - MISCELLANEOUS	10,300.00		10,300.00
78289	3710 - BERGEY'S, INC.	PO 55775 2021 BLANKET - PARTS & REPAIRS TO MACK &		1,147.07	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	1,147.07		1,147.07
78290	1310 - BRIAN ARONSON	PO 55832 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
78291	514 - BRIAN MELNICK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
78292	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 57042 UNIFORM ITEMS FOR DEAN HARVEY/BRIAN ARON		463.75	
	10553357	BLDG & GROUNDS - UNIFORMS	463.75		463.75
78293	4702 - BURGIS ASSOCIATES, INC.	PO 55948 2021 BLANKET - LAND USE PLANNING CONSULT		77.50	
	10533210	LAND USE - CONSULTANT FEES	77.50		77.50
78294	3523 - C & M AUTO PARTS, INC.	PO 55858 2021 BLANKET - NON-OEM AUTOMOTIVE PARTS		451.72	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	451.72		451.72
78295	345 - CAPITOL FIRE PROTECTION CO., INC.	PO 57105 EMERGENCY SPRINKLER REPAIR WW SENIOR CEN		694.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	694.00		694.00
78296	1098 - CAPUANO ITALIAN RESTAURANT	PO 55825 2021 BLANKET - ELECTION NIGHT MEALS FOR		76.65	
	10502231	ELECTIONS - MEALS	76.65		76.65
78297	1759 - CDW GOVERNMENT INC.	PO 56642 VARIOUS TONER CARTRIDGES - QUOTE MFMK774		1,543.60	

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10521354	BOARD OF HEALTH - TECH/SPECIAL SUPP.		1,543.60		1,543.60
78298	745 - CHERRY VALLEY TRACTOR SALES	PO 55864 2021 BLANKET - PARTS & REPAIRS FOR LAWN		111.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		97.60		
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		13.40		111.00
78299	5534 - CHRISTINE WALKO	PO 57097 REIMBURSEMENT FOR CANDY FOR TRUNK OR TRE		18.24	
101105	APPROPRIATION RESERVE- GRANT FUNDS		18.24		18.24
78300	5534 - CHRISTINE WALKO	PO 57141 MILEAGE REIMBURSEMENT FOR 2021 EVENTS AT		104.96	
101105	APPROPRIATION RESERVE- GRANT FUNDS		104.96		104.96
78301	5760 - COMCAST	PO 55661 2021 BLANKET - ACCOUNT # 8499 05 245 013		23.46	
10556270	UTILITY EXPENSES - TELEPHONE		23.46		23.46
78302	5760 - COMCAST	PO 55909 2021 BLANKET - ACCT 5499052450134178 INT		148.35	
10504268	ADM - TECH/COMPUTER SRVCS		148.35		148.35
78303	2525 - CRESTON HYDRAULICS	PO 55865 2021 BLANKET - HYDRAULIC FITTINGS & HOSE		144.34	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		144.34		144.34
78304	6168 - CROWN CASTLE FIBER, LLC	PO 57118 CUST ID B29220 DEDICATED INTERNET ACCESS		1,015.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
78305	6138 - DAVID VOACOLO	PO 55972 2021 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
78306	6549 - DCS, LLC.	PO 56172 2021 BLANKET - PER RESOLUTION 2021-R059		1,600.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		1,600.00		1,600.00
78307	2489 - DEER CARCASS REMOVAL SERVICES	PO 56204 2021 BLANKET - DEER CARCASS REMOVAL SERV		636.50	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		636.50		636.50
78308	5042 - DEJANA TRUCK & UTILITY EQUIPMENT CO	PO 55814 2021 BLANKET - OEM & NONOEM MAINT/REPAIR		625.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		625.00		625.00
78309	422 - DISTEFANO PLUMBING INC.	PO 55840 2021 BLANKET - MISC. PLUMBING REPAIRS/SE		1,967.75	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		1,967.75		1,967.75
78310	3348 - EAST WINDSOR TOWNSHIP	PO 56054 2021 BLANKET - PER RESOLUTION 2021-R026		1,580.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		1,580.00		1,580.00
78311	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 56925 2021 BLANKET PER RESOLUTION 2021-R159 HE		2,916.66	
10551299	GROUP INSURANCE - MISC SERVICES		2,916.66		2,916.66
78312	573 - ELIZABETH D. KIRBY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	68.00		68.00
78313	4074 - ERIC WOODROW	PO 56251 2021 BLANKET - QUARTERLY REIMBURSEMENT F		270.00	
10556270	UTILITY EXPENSES - TELEPHONE		270.00		270.00

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78314	428 - FLEMINGTON DEPT. STORE 10538357	PO 56643 2021 SHOE LIST - SEE ATTACHED CONST OFFL - UNIFORMS		2,040.30	2,040.30
78315	5596 - GEETANJALI JAIN 10660554	PO 56386 2021 BLANKET - COVID 19 NURSING \$70/HOUR COVID-19 VACCINATION SUPPLEMENTAL 2022		3,395.00	3,395.00
78316	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 10530210	PO 56171 2021 BLANKET - PER RESOLUTION 2021-R063 ENGINEERING - CONSULTANT FEES		6,210.00	6,210.00
78317	1611 - GLENN SNOOK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		450.00	450.00
78318	4851 - HAMILTON CAR WASH 10540278	PO 55871 2021 BLANKET - TRUCK WASH FOR PICKUP TRU PUBLIC WORKS - VEHICLE REPAIR		14.00	14.00
78319	5845 - HANS WARNEBOLD 10538272	PO 55970 2021 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL		15.00	15.00
78320	3490 - HENRY SCHEIN, INC. 10521248	PO 56852 GLOVES/SANITIZER/NEEDLES ETC. - 8/20/21 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		243.93	243.93
78321	4668 - HIGHTSTOWN APOLLO LODGE 10521248	PO 56013 2021 BLANKET - RENTAL AGREEMENT FOR CHIL BOARD OF HEALTH - PUBLIC HEALTH SERVICES		525.00	525.00
78322	5761 - IDEMIA IDENTITY & SECURITY USA, LLC 10518233	PO 56946 MAINTENANCE/SUPPORT AGREEMENT 10/20/21-1 POLICE - OFFICE FURN/EQUIP MAINT		3,930.57	3,930.57
78323	351 - INSTITUTE FOR PROFESSIONAL 10506209	PO 57109 REGISTRATION - LAURA PERRY - ODDS & ENDS FIN ADM - CONF. & SEMINARS		50.00	50.00
78324	351 - INSTITUTE FOR PROFESSIONAL 10504209	PO 57112 REGISTRATION - KERRY GIAMMETTA - HAVE GO ADM - CONF. & SEMINARS		50.00	50.00
78325	2975 - INTERSTATE BATTERIES 10544278	PO 55763 2021 BLANKET - AUTOMOTIVE BATTERIES FOR FACILITIES - VEHICLE REPAIR		91.90	91.90
78326	6586 - JASON HARRIS 10538273	PO 56557 2021 BLANKET - VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE		225.00	225.00
78327	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 55627 2021 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - ELECTRIC/NATURAL GAS		365.70	365.70
78328	352 - JILL M. SWANSON 10521248	PO 57085 REIMBURSEMENT FOR ADVANTAGE ANNUAL PLAN BOARD OF HEALTH - PUBLIC HEALTH SERVICES		595.20	595.20
78329	352 - JILL M. SWANSON 10521214 10521226 10521272	PO 57090 REIMBURSEMENT FOR VARIOUS CLASSES & LICE BOARD OF HEALTH - DUES BOARD OF HEALTH - LICENSE/CERTIFICATIONS BOARD OF HEALTH - TRAINING/EDUCA.		60.00 102.50 448.00	610.50
78330	949 - JOHN OLIVER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		405.20	405.20

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78331	5787 - JOHNSON CONTROLS FIRE	PO 56957 FIRE MONITORING SERVICE - HEALTH/REC FAC		500.00	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	500.00		500.00
78332	6135 - JOSEPH VOACOLO	PO 55979 2021 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
78333	712 - KARL MEYS COLLISION & PAINT CENTER	PO 57057 PARTS & LABOR TO REPAIR 2014 FORD TAURUS		356.03	356.03
	10552299	OTHER INSURANCE - LIABILITY	356.03		356.03
78334	590 - KARLS TIRE SERVICE INC.	PO 55777 2021 BLANKET - TIRES & SERVICE REPAIRS		429.50	429.50
	10540278	PUBLIC WORKS - VEHICLE REPAIR	429.50		429.50
78335	5694 - KELLY WHITE-SCOTT	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
78336	6308 - KERRY GIAMMETTA	PO 57111 REIMBURSEMENT FOR STATE OF NJ ANNUAL NOT		33.00	33.00
	10506354	FIN ADM - TECH/SPECIAL SUPP.	33.00		33.00
	10504214	ADM - DUES	219.00	219.00	252.00
78337	4401 - KOVAL ELECTRIC	PO 57095 SCHENCK FARMSTEAD EXTERIOR LIGHTING REPA		1,018.00	1,018.00
	10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD	1,018.00		1,018.00
78338	3461 - LISA MURPHY	PO 55723 2021 BLANKET - CHAIR STRETCH & TONE FITN		300.00	300.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
78339	1264 - LONNIE BALDINO	PO 55975 2021 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
78340	911 - LOWES	PO 55874 2021 BLANKET - MISC. TOOLS, SUPPLIES & R		607.39	607.39
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	220.36		220.36
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	32.22		32.22
	10544354	FACILITIES - TECH/SPECIAL SUPP.	354.81		354.81
78341	5831 - MARK S. RUDERMAN, ESQ.	PO 55930 2021 BLANKET - PER RESOLUTION 2021-R038		4,800.00	4,800.00
	10546210	LEGAL - LABOR COUNSEL	4,800.00		4,800.00
78342	657 - MASON GRIFFIN & PIERSON	PO 55947 2021 BLANKET - PROVIDE LEGAL SERVICES TO		569.50	569.50
	10536223	ZONING BOARD - LEGAL FEES	569.50		569.50
78343	257 - MC MASTER CARR SUPPLY CO.	PO 55793 2021 BLANKET - HARDWARE & SUPPLIES		107.10	107.10
	10544354	FACILITIES - TECH/SPECIAL SUPP.	107.10		107.10
78344	4073 - MEGAN ERKOBOONI	PO 57120 REIMBURSEMENT FOR 2021 DETECTIVE BUREAU		139.50	139.50
	10518357	POLICE - UNIFORMS	139.50		139.50
78345	267 - MGL SYSTEMS	PO 56954 DOG & CAT TAGS FOR 2022 LICENSING 9/21/2		442.00	442.00
	10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES	442.00		442.00
78346	267 - MGL SYSTEMS	PO 57055 VARIOUS CHECKS - 10/20/21 EMAIL QUOTE		484.00	484.00
	10506354	FIN ADM - TECH/SPECIAL SUPP.	484.00		484.00

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

Meeting Date: 11/22/2021 For bills from 11/08/2021 to 11/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78347	4300 - MICHAEL McMAHON	PO 57106 2021 EDUCATION REIMBURSEMENT - EMSI-G400		400.00	
10504274	ADM - TUITION		400.00		400.00
78348	4273 - MICHAEL VARGO	PO 57092 REIMBURSEMENT FOR COLD WEATHER GEAR		69.99	
10540357	PUBLIC WORKS - UNIFORMS		69.99		69.99
78349	5253 - MONOPRICE, INC	PO 55910 2021 BLANKET - NETWORK CABLES & COMPUTER		70.90	
10504353	ADM - TECH/COMPUTER SUPPLIES		70.90		70.90
78350	3519 - NICHOLAS BARBER	PO 57101 REIMBURSEMENT FOR CABLES AND CHARGERS		52.20	
10518354	POLICE - TECH/SPECIAL SUPP.		52.20		52.20
78351	727 - NOREEN TENAGLIA	PO 56432 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
78352	3475 - NRPC - AMTRAK	PO 57098 ANNUAL FEE FOR CROSSING GRAVITY SEWER IN		1,537.18	
10542246	SEWER SYSTEM - PROGRAM EXPENSE		1,537.18		1,537.18
78353	3085 - ONE CALL CONCEPTS	PO 55808 2021 BLANKET - ONE CALL SERVICES ACCT.#		357.13	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		357.13		357.13
78354	5382 - PACKET MEDIA GROUP LLC	PO 57003 TAX SALE NOTICE PRINTED 10/1 & 10/8 (9/2		52.50	
10510201	COLLECTION - ADVERTISING		52.50		52.50
78355	6558 - PARAMOUNT	PO 56269 2021 BLANKET - 8X40 STORAGE CONTAINER FO		140.00	
10501210	CLERK - CONSULTANT FEES		140.00		140.00
78356	289 - PARIS AUTOMOTIVE SUPPLY	PO 55809 2021 BLANKET - PARTS AND SUPPLIES		1,430.87	
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,029.04		
10542278	SEWER SYSTEM - VEHICLE REPAIR		244.34		
10544278	FACILITIES - VEHICLE REPAIR		157.49		1,430.87
78357	5104 - PARKER MCCAY P.A.	PO 56030 2021 BLANKET - PER RESOLUTION 2021-R048		624.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		624.00		624.00
78358	6683 - PDQ.COM	PO 56979 PDQ DEPLOY/PDQ INVENTORY - QUOTE PDQUOTE		1,800.00	
10504268	ADM - TECH/COMPUTER SRVCS		1,800.00		1,800.00
78359	293 - PRINCETON AIR CONDITIONING	PO 55833 2021 BLANKET - PER RESOLUTION #2020-R238		3,942.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		3,942.00		3,942.00
78360	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 55630 2021 BLANKET - ELECTRIC/GAS & STREET LIG		60,018.64	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		29,512.70		
10556277	UTILITY EXPENSES - STREET LIGHTING		30,505.94		60,018.64
78361	5061 - QUENCH USA, INC.	PO 55837 2021 BLANKET - MONTHLY COOLER (14) MUNC,		555.00	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		555.00		555.00
78362	6090 - REILLY SWEEPING INC.	PO 55766 2021 BLANKET - STREET SWEEPING ON MANDAT		1,332.90	
101105	APPROPRIATION RESERVE- GRANT FUNDS		1,332.90		1,332.90

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

Meeting Date: 11/22/2021 For bills from 11/08/2021 to 11/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78363	2526 - RIGGINS INC.	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE		7,065.78	
	10557315 GASOLINE - UNLEADED		5,610.93		
	10557307 GASOLINE - DIESEL FUEL		1,454.85		7,065.78
78364	522 - ROBERT GAROFALO	PO 57104 REIMBURSEMENT FOR 2021 TRUNK OR TREAT SU		210.14	
	10518354 POLICE - TECH/SPECIAL SUPP.		210.14		210.14
78365	443 - RON KISSEL	PO 55987 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
78366	2874 - ROSS MASZCZAK	PO 56265 2021 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
78367	6700 - RUTGERS AIR AND NOISE POLLUTION TRAINING	PO 57035 REGISTRATION NIKITA PATEL - COMMUNITY NO		250.00	
	10521226 BOARD OF HEALTH - LICENSE/CERTIFICATIONS		250.00		250.00
78368	1745 - RUTGERS, THE STATE UNIVERSITY	PO 57075 REGISTRATION FOR ABDUL ROOMSON - ARCGIS:		995.00	
	10530272 ENGINEERING - TRAINING/EDUCATIONAL		995.00		995.00
78369	2281 - SAFEGUARD DOCUMENT DESTRUCTION	PO 56976 SHRED TRUCK & BOX TRUCK W/96 GAL BINS 9/		1,237.50	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		1,237.50		1,237.50
78370	164 - SAMUEL J. SURTEES	PO 55818 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
78371	54 - SANITATION EQUIPMENT CORP.	PO 57061 PARTS FOR TRUCK #23 - ROADS DEPT.		269.90	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		269.90		269.90
78372	2277 - SCOTT HASSON	PO 55980 2021 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
78373	2277 - SCOTT HASSON	PO 55989 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
78374	4908 - SHERWIN WILLIAMS	PO 55760 2021 BLANKET - FIELD MARKING PAINT		395.80	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		395.80		395.80
78375	4660 - SITE ONE LANDSCAPE SUPPLY	PO 55912 2021 BLANKET - MISC. TOOLS, SUPPLIES, PR		679.42	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		679.42		679.42
78376	5800 - STARNET SOLUTIONS, INC.	PO 57049 SCREEN CONNECT FOR 1 YEAR WITH PREMIUM I		402.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		402.00		402.00
78377	3126 - TAFROW ELECTRIC	PO 57084 SERVICE CALL - SENIOR CENTER INTERIOR LI		485.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		485.00		485.00
78378	5531 - THOMSON REUTERS - WEST	PO 56943 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE		230.34	
	10518420 POLICE - TECH/SPECIALIZED EQUIP		230.34		230.34
78379	5531 - THOMSON REUTERS - WEST	PO 57013 ONLINE SOFTWARE SUBSCRIPTION CHARGES CLE		230.34	

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

Meeting Date: 11/22/2021 For bills from 11/08/2021 to 11/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10518420	POLICE - TECH/SPECIALIZED EQUIP		230.34		230.34
78380	5944 - UNITED SITE SERVICES	PO 56156 2021 BLANKET - RENTAL OF TEMPORARY RESTR		417.94	
10553235	BLDG & GROUNDS - OTHER RENTAL		417.94		417.94
78381	1362 - VAN CLEEF ENGINEERING	PO 55611 2021 BLANKET PER RES#2021-R032 MISC. ENG		1,724.75	
10530210	ENGINEERING - CONSULTANT FEES		1,724.75		1,724.75
78382	381 - VERIZON	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON		4,598.21	
10556270	UTILITY EXPENSES - TELEPHONE		4,598.21		4,598.21
78383	333 - VITAL COMMUNICATIONS, INC.	PO 56988 MASTER FILE - 9/29/21 EMAIL QUOTE		100.00	
10510241	COLLECTION - PRINTING		100.00		100.00
78384	2495 - W. B. MASON COMPANY INC.	PO 56168 VARIOUS SUPPLIES - 3/8/21 QUOTE		81.52	
10506354	FIN ADM - TECH/SPECIAL SUPP.		81.52		81.52
78385	2495 - W. B. MASON COMPANY INC.	PO 57081 COPY PAPER - 10/28/21 WEBSITE QUOTE		59.94	
10524334	SENIOR CITIZEN - PHOTOCOPIER SUPPLIES		59.94		59.94
78386	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
78387	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
78388	6128 - WIZER, INC.	PO 57114 WIZER BOOST - ONLINE CYBER SECURITY TRAI		1,035.00	
10504268	ADM - TECH/COMPUTER SRVCS		1,035.00		1,035.00
TOTAL					210,772.41

Total to be paid from Fund 10 CURRENT FUND

210,772.41

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210,772.41

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

November 22, 2021

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT SCHOOL TAX DUE 12/13/21	CURRENT	101450	WIRE	9,025,055.00
TOTAL CURRENT				<u>9,025,055.00</u>

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

Meeting Date: 11/22/2021 For bills from 11/08/2021 to 11/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7634	382 - ACT ENGINEERS INC.	PO 56887 BLANKET PER RESOLUTION 2021-R155 SOUTHFI		7,291.25	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	7,291.25		7,291.25
7635	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	5,308.75	5,308.75	
7636	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	1,489.64	1,489.64	
7637	6711 - PRINCETON JUNCTION COMMONS, LLC.	PLAN REVIEW ESCROW - PROJECT ZB 19-10 RE	2,518.31	2,518.31	
7638	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE - PROJECT ZB	97.50	97.50	
7639	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
7640	5786 - TOLL BROTHERS , INC.	CASH PERFORMANCE GUARANTEE - PROJECT PB	90,674.80	90,674.80	
7641	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT ZB	67.50	67.50	
7642	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB	9,924.00	9,924.00	
7643	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 87-	96.00	96.00	
7644	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	586.00	586.00	
TOTAL					119,173.75
Total to be paid from Fund 12 TRUST OTHER		119,173.75			
		=====			
		119,173.75			

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

Meeting Date: 11/22/2021 For bills from 11/08/2021 to 11/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
13134	4702 - BURGIS ASSOCIATES, INC. 405201917006 OS LAND ACQ. - CONSULTANT FEES	PO 48770 2017 BLANKET - PLANNING ANALYSIS & REPOR	232.50	232.50	232.50
13135	5661 - GRAINGER 405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX	PO 57096 CUSTODIAN LOCKERS - MUNICIPAL BUILDING	729.19	729.19	729.19
13136	5143 - JOHN J. CURLEY, LLC 405202007001 OS LAND ACQ. - CONSULTANT FEES	PO 48361 BLANKET AS PER RES 2017-R100,2018-R051 &	5,960.00	5,960.00	5,960.00
13137	2611 - MECO INC. 405201815012 ROADWAY IMPROVEMENTS	PO 54413 BLANKET AS PER RESOLUTION 2020-R068 ALEX	8,242.50	8,242.50	8,242.50
13138	5924 - MUNICIPAL EMERGENCY SERVICES 405202014021 FIRE & EMERGENCY SERVICES - EQUIPMENT	PO 56885 2021 BLANKET PER RESOLUTION 2021-R148 FI	24,956.20	24,956.20	24,956.20
13139	6511 - PAL-PRO BUILDERS, LLC 405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN	205,527.87	205,527.87	205,527.87
13140	1362 - VAN CLEEF ENGINEERING 405200826002 SANITARY SEWER LINE UPGRADES	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE	12,588.00	12,588.00	12,588.00
13141	1362 - VAN CLEEF ENGINEERING 405201309004 BICYCLE AND PEDESTRIAN IMPROVEMENTS	PO 55562 BLANKET AS PER RESOLUTION 2020-R271 ENGI	714.00	714.00	714.00
13142	1362 - VAN CLEEF ENGINEERING 405201918011 ROAD IMPROVEMENTS	PO 55608 2021 BLANKET PER RES#2021-R030 ANNUAL RO	4,474.50	4,474.50	4,474.50
13143	2084 - VISUAL COMPUTER SOLUTIONS INC. 405201918011 ROAD IMPROVEMENTS	PO 57020 TRAFFIC CONTROL	2,803.10	2,803.10	2,803.10
TOTAL					----- 266,227.86
Total to be paid from Fund 40 CAPITAL FUND		266,227.86 =====			
		266,227.86			

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

Meeting Date: 11/22/2021 For bills from 11/08/2021 to 11/21/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22729	6709 - ALI BUYUKEREN	REFUND FOR FLAG FOOTBALL & WRESTLING PRO	150.00	150.00	
22730	6710 - NATASHA VASAVADA	REFUND FOR MULTI SPORTS CAMP 8/9-8/13	140.00	140.00	
22731	6708 - PARESH SHAH	REFUND FOR WW COMMUNITY DAY 9/25/21 CANC	75.00	75.00	
22732	4431 - S & S WORLDWIDE, INC.	INV. IN100793430 ARTS & CRAFTS SUPPLIES	187.02	187.02	
22733	3879 - SAT JAGTAP	TENNIS YOUTH FALL LESSONS	3,058.05	3,058.05	
22734	3879 - SAT JAGTAP	TENNIS YOUTH FALL LESSONS	3,058.05	3,058.05	
TOTAL					6,668.12
Total to be paid from Fund 17 RECREATION COMMISSION		6,668.12			
		<u>6,668.12</u>			