

APPROVED AS AMENDED: February 14, 2022

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
December 20, 2021

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

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Recognition of Council Member Andrew Hersh

President Mandel read the proclamation into the record for Mr. Hersh's service to the community during his time on Council. She wished Mr. Hersh good health and happiness.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, thanked Mr. Hersh for his service to the community and wished him well in his future endeavors. He noted his many concerns with Ordinance 2021-17 and the need for a second crossing over the tracks is needed for this development.

Mr. Lusheng Yan, 15 East Kincaid, wished everyone Happy Holidays. He requested a meeting be setup between the residents near the proposed warehouse site on Route 571 and Township officials. Mr. Yan also asked for the Planning Board meetings to be available via a Zoom link for residents.

ADMINISTRATION COMMENTS

Ms. Schmid reported the Department of Public Works is currently working in Zone 2 and will be moving to Zone 3 by the end of week. She reported that Mr. Taylor, Director of Public Works, has advised that the Public Works Department will be doing one more sweep of all Zones for leaves and that the information will be posted on the Township web-site. Ms. Schmid advised Municipal Offices will be closed on December 24th and 27th in observance of the holiday; trash and recycling will remain on schedule. She also noted that the Municipal Offices will be closed on January 3rd and there is no change in the trash schedule. Ms. Schmid announced that starting December 28th and running through January 24, 2022 Christmas trees should be left at the curb with all decorations removed for pick-up by the Public Works Department. She noted residents can also drop their trees off at the Public Works site.

Mayor Marathe addressed Mr. Yan's questions and encouraged residents to sign-up for the Township's web-site to receive all the latest information. He advised that all meeting agendas are posted on the Township web-site. Mayor Marathe noted that the mentioned application will not be heard until at least February. He noted that this is the last meeting of his first term and thanked everyone for working with him over the past four years. Mayor Marathe thanked Mr. Hersh on behalf of the residents for his service to the community. He advised that there has been a rise in the number of COVID cases in the Township and suggested that everyone get tested over the holidays if you become ill. Mayor Marathe encourage residents to get vaccinated and noted there are currently four (4) clinics scheduled for January. He wished everyone a Happy Holiday season and Happy New Year.

COUNCIL MEMBER COMMENTS

Ms. Gawas thanked Mr. Hersh for his service. She thanked both fire companies for their "Operation Santa Clauses" over the weekend. Ms. Gawas reported that she attended "Operation Bark Drop" and congratulated the winners of the Holiday Decorating contest. She encouraged everyone to be careful over the holidays and get tested if the need arises. Ms. Gawas noted she looks forward to connecting with long lost friends during the holidays and wishes everyone Happy Holidays.

Ms. Geevers noted her sympathy goes out to all the lives lost during the recent violent weather. She encouraged everyone to get the flu shot. She noted that Resolution 2021-R221 on the agenda this evening is to approve the Historical Society of West Windsor to design historic signage for around the Township. Ms. Geevers announced that New Jersey Transit's Survey is still open and encouraged residents to participate. She thanked Mr. Hersh for his service and to Ms. Gawas and Ms. Mandel for their leadership. Ms. Geevers wished everyone Happy Holidays and a healthy new year.

Mr. Stevens thanked Mr. Hersh for his service to the community. He noted that he participated in Operation Santa Claus over the weekend, and wished everyone Happy Holidays. Mr. Stevens encouraged residents to get vaccinated and tested if necessary. He advised there is still time to see all of the contestants in the Holiday House Decorating contest. Mr. Stevens reported that he spoke with representatives of New Jersey Transit and that the survey is very preliminary and that nothing is set in stone at this point. He noted they have agreed to have a meeting with members of Council in 2022. Mr. Stevens advised that New Jersey Transit has no intention of using eminent domain or purchasing easements from residents in the Penns Neck area.

Mr. Hersh thanked his fellow Council members for giving him the opportunity to serve on the Council and thanked Mayor Marathe as well. He noted that the Township staff works very hard each and every day for the residents and thanked Ms. Huber for her service to the community. Mr. Hersh congratulated Mr. Whitfield on winning the election and wished him success in his new role. He noted he has met so many good people who are serving their community. Mr. Hersh advised that West Windsor has the best

Police, Fire and Emergency Services, and Public Works employees. He wished everyone Happy Holidays and Happy New Year.

CHAIR/CLERK COMMENTS

President Mandel advised that the Reorganization meeting will be held on Monday, January 3rd, 2022 at Noon. She wished everyone Happy Holidays, stay safe, and get vaccinated. President Mandel noted she attended the Girl Scout Award Ceremony and was very impressed with all of the projects and congratulated everyone. She reflected on the past 15 months that she has been President and thanked everyone for their support. (Please see attached for President Mandel's full comments.)

Ms. Huber wished everyone Happy Holidays.

CONSENT AGENDA

BILLS & CLAIMS

Motion to approve consent agenda: Hersh

Second: Gawas

RCV: Aye Gawas

Aye Geever

Aye Hersh

Aye Stevens

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2021-R210 Budget Transfer for the Recreation Division and Fire and Emergency Services - 2/3 Vote Required

2021-R211 Authorizing the Tax Collector to Cancel Tax Sale Certificate 97-66 for \$7,329.73 for Retention Basin in Benford Woods Development

2021-R212 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Avalon Watch Communities, Inc. for Solid Waste Collection for 2020

2021-R213 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreements with Colonnade Pointe

Condominium Association and Windsor Haven Condominium
Association for Solid Waste Collection, Recycling,
Snow Removal and Street Lighting Costs for 2020

- 2021-R214 Authorizing the Business Administrator to Purchase
Autel EVO II Enterprise Bundles(Drones) for the Police
Division from Terrestrial Imaging - \$33,756.00
- 2021-R215 Authorizing the Business Administrator to Purchase One
(1) 2022 Ford Police Interceptor Utility Vehicle for
the Patrol Unit from Chas S. Winner, Inc. dba Winner
Ford - \$31,184.00
- 2021-R216 Authorizing the Business Administrator to Purchase Two
(2) 2022 Ford Police Interceptor Utility Vehicles for
the Detective Bureau from Chas S. Winner, Inc. bda
Winner Ford - \$62,969.60
- 2021-R217 Authorizing the Business Administrator to Purchase
Additional Equipment and Installation of Same for Two
(2) 2022 Ford Police Interceptor Utility Vehicles for
the Detective Bureau from Emergency Accessories and
Installations - \$20,931.96
- 2021-R218 Authorizing the Business Administrator to Purchase
Additional Equipment and Installation of Same for One
(1) 2022 Ford Police Interceptor Utility Vehicle for
the Patrol Unit from Emergency Accessories and
Installations - \$15,304.38
- 2021-R219 Authorizing the Chief Financial Officer to Increase
the Contract Amount with Arora and Associates, PC for
Miscellaneous Engineering Services by \$3,000.00 for a
Total Not To Exceed Amount of \$7,850.00
- 2021-R220 Authorizing the Mayor and Clerk to Execute an Estoppel
Certificate and Consent to Collateral Assignment of
the Redevelopment Agreement with VCC Princeton
Junction LLC

2021-R221 Approving the Signage Design, Placement, and
Installation Designating Various Areas Throughout the
Township by the Historical Society of West Windsor

Motion to approve Resolutions 2021-R210 through 2021-R221:

Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Hersh reported on the West Windsor-Plainsboro Board of Education meeting. He noted that Mr. Whitfield resigned at the meeting and that residents praised his service to the community. Mr. Hersh also noted that it was also the last meeting for Mr. Flores and Ms. Kaish and that everyone thanked them for their service to the community. He thanked everyone involved in bringing the NAACP to West Windsor. Mr. Hersh reported that the School District approved the Audit. He noted that at the Board of Recreation Commissioners that the winners of the Holiday Decorating Contest were announced.

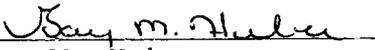
Ms. Geevers thanked all of the retiring district employees and elected officials for their service to the community. She reported at the December 15th Planning Board meeting the Circulation and Utility Elements of the Master Plan were approved. Ms. Geevers thanked the members of the Planning Board and the Affordable Housing Committee for their service.

President Mandel thanked the Parking Authority for the great job they have done throughout the pandemic.

ADJOURNMENT

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

The meeting was adjourned at 8:01 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Andrea Mandel
Council President
West Windsor Township

Comments By Council President Andrea Mandel

First I want to wish everybody a Merry Christmas, Happy Holidays and a Happy New Year. Let's hope 2022 will start bringing us back to normalcy. Meanwhile everybody please stay safe.

On Saturday I had the honor to speak at the first in person WW-P Girl Scout Awards ceremony in over two years. This was very special to me as I have attended as a leader and a project mentor for over 20 years and this time I could address the girls as an elected official. These Gold, Silver and Bronze award recipients persevered despite Covid, many shifting their projects outdoors or online in midstream. They helped their community by educating, feeding, and providing for others as well as the environment. Congratulations to all of them.

This is our last meeting of 2021, so I wanted to take a few minutes for reflection. I have been President of this Township Council for over 15 months, starting September of 2020. This was not the easiest of times, for reasons I don't need to dwell on. However, the job has been sometimes rewarding, sometimes frustrating and sometimes challenging. It has always been interesting.

Every Council member's job is to represent all the people in the town, and part of the Council President's job is to make sure they can by ensuring a strong Council. I have tried to do that. I am sure it would be easier to run a town, or a state, or a country, with no legislature to suggest changes or ask questions before approvals. But that never ends well.

It is also the Council President's job to work with others inside and outside Council to come to a timely solution and decision when something needs to be done – even if that something is not perfect. It is not always easy, but I have tried to do that also.

I want to thank the Council for all the work you have done this year, and for answering all my phone calls. I want to thank Sonia for her help as Vice President and for the special projects we worked on together. I hope the people of our town realize how much the members of this Council care about them. I want to thank the Mayor for all the time answering all my questions and putting up with my requests, even if all the answers were not yes. I especially want to thank Gay and Alison for taking care of all of us as well as the public. Have a great New Year.

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

Meeting Date: 12/20/2021 For bills from 12/13/2021 to 12/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78542	1689 - A T & T	PO 55843 2021 BLANKET - A/C#030 331 1957 001 & 05		148.68	
	10556270	UTILITY EXPENSES - TELEPHONE	92.46		
	10504599	ADM - MISCELLANEOUS	56.22		148.68
78543	5822 - ABDUL KOOMSON	PO 55849 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
78544	334 - ACCURATE LANGUAGE SERVICES	PO 57143 INTERPRETING 10/27/21		462.88	
	10650210	COURT - CONSULTANT FEES	462.88		462.88
78545	6712 - ACEK9	PO 57145 ACE WATCHDOG SERVICE FOR K9 MACKEY - 1 Y		168.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	168.00		168.00
78546	6718 - ADALIN BALL	PO 57205 REIMBURSEMENT FOR NJ NOTARY APPLICATION/		100.34	
	10524226	SENIOR CITIZEN - LICENSES/CERTIFICATION	100.34		100.34
78547	5763 - ANDREA MANDEL	PO 57183 REIMBURSEMENT FOR NJLM LUNCHEON & WOMEN		100.00	
	10503231	COUNCIL - MEALS	100.00		100.00
78548	1841 - AQUATIC SERVICE INC.	PO 57168 2021 WINTERIZING EXTRAS - AQUATIC CENTER		702.70	
	10504599	ADM - MISCELLANEOUS	702.70		702.70
78549	1310 - BRIAN ARONSON	PO 55832 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
78550	819 - BUCKS COUNTY INTERNATIONAL INC.	PO 55857 2021 BLANKET - AUTOMOTIVE PARTS FOR HEAV		405.28	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	405.28		405.28
78551	4702 - BURGIS ASSOCIATES, INC.	PO 55948 2021 BLANKET - LAND USE PLANNING CONSULT		2,007.02	
	10533210	LAND USE - CONSULTANT FEES	2,007.02		2,007.02
78552	3441 - CANAL POINTE CONDO. ASSOCIATION	PO 57175 PER RESOLUTION 2021-R198 2020 REIMBURSEM		119,659.51	
	10558224A	(2020) REFUSE COLLECTION - KELLY BILL REIMBUR	119,659.51		119,659.51
78553	745 - CHERRY VALLEY TRACTOR SALES	PO 55864 2021 BLANKET - PARTS & REPAIRS FOR LAWN		129.97	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	129.97		129.97
78554	2587 - CLEAN AIR COMPANY	PO 55735 2021 BLANKET - EXHAUST SYSTEM REPAIRS		1,151.22	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	1,151.22		1,151.22
78555	5760 - COMCAST	PO 55909 2021 BLANKET - ACCT 5499052450134178 INT		148.35	
	10504268	ADM - TECH/COMPUTER SRVCS	148.35		148.35
78556	3718 - COUNTY OF HUNTERDON	PO 57196 REGISTRATION - J. JAMISON - HCESTC TRAIN		185.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	185.00		185.00
78557	6168 - CROWN CASTLE FIBER, LLC	PO 55624 2021 BLANKET AS PER RESOLUTION 2019-R196		2,548.44	
	10504268	ADM - TECH/COMPUTER SRVCS	2,548.44		2,548.44
78558	6129 - CYNTHIA DZIURA	PO 55819 2021 BLANKET - PLANNING BOARD RECORDING		1,575.00	
	10534250	PLANNING BOARD - RECORDING SECRETARY	1,575.00		1,575.00

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78559	1483 - DAN DOBROMILSKY 10530273	PO 55850 2021 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	450.00	450.00	450.00
78560	4152 - DAWN MORETTI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	165.00	165.00	
78561	6549 - DCS, LLC. 10548210	PO 56172 2021 BLANKET - PER RESOLUTION 2021-R059 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	800.00	800.00	800.00
78562	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 56204 2021 BLANKET - DEER CARCASS REMOVAL SERV REFUSE COLLECTION - LANDFILL CHARGES	234.50	234.50	234.50
78563	6095 - DEONNA AMOS-WHITFIELD 10521420	PO 57217 REIMBURSEMENT FOR 5/11/21 COVID CLINIC S BOARD OF HEALTH - TECH/SPECIALIZED EQUIP	25.60	25.60	25.60
78564	422 - DISTEFANO PLUMBING INC. 10553204	PO 55840 2021 BLANKET - MISC. PLUMBING REPAIRS/SE BLDG & GROUNDS - BLDG REPAIR & MAINT	250.46	250.46	250.46
78565	6715 - DOG WASTE DEPOT 10544354	PO 57182 DOG WASTE BAGS - COMMUNITY PARK DOG PARK FACILITIES - TECH/SPECIAL SUPP.	658.62	658.62	658.62
78566	144 - DOUG DAVIDSON 10521357	PO 57215 REIMBURSEMENT FOR GLOVES/JACKET/BOOTS BOARD OF HEALTH - UNIFORMS	344.48	344.48	344.48
78567	4978 - DOUGLAS FRUEH 10556270	PO 55886 2021 BLANKET - QUARTERLY REIMBURSEMENT F UTILITY EXPENSES - TELEPHONE	270.00	270.00	270.00
78568	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 56054 2021 BLANKET - PER RESOLUTION 2021-R026 ANIMAL CONTROL (ILSA) - O.E.	850.00	850.00	850.00
78569	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299	PO 56925 2021 BLANKET PER RESOLUTION 2021-R159 HE GROUP INSURANCE - MISC SERVICES	2,916.65	2,916.65	2,916.65
78570	4074 - ERIC WOODROW 10518357	PO 57169 2021 DETECTIVE BUREAU CLOTHING ALLOWANCE POLICE - UNIFORMS	1,096.71	1,096.71	1,096.71
78571	370 - FEDERAL EXPRESS 10555240	PO 55897 2021 BLANKET - PAYMENTS ON ACCOUNT'S # 1 CENTRAL POSTAGE - POSTAGE	147.36	147.36	147.36
78572	2774 - FRANCIS GUZIK 10530273	PO 55848 2021 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
78573	1924 - GARDEN STATE HIGHWAY PRODUCTS INC. 10540352	PO 55719 2021 BLANKET - SIGNS & FACES PUBLIC WORKS - SIGNS	130.00	130.00	130.00
78574	1917 - GOVCONNECTION, INC. 10504353	PO 57181 CARTRIDGES/FLASH DRIVES/SPEAKERS/CABLES ADM - TECH/COMPUTER SUPPLIES	323.21	323.21	323.21
78575	4851 - HAMILTON CAR WASH 10538278	PO 56822 ONE 20-CAR WASH BOOK WITH WAX (FULL SERV CONST OFFL - VEHICLE REPAIR	390.00	390.00	390.00

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78576	2905 - HARRY HAUSHALTER ESQ. 10546228 LEGAL - LITIGATION	PO 55928 PER RESOLUTION #2021-R040 SPECIAL TAX CO		4,759.50	4,759.50
			4,759.50		
78577	2873 - HOUGH PETROLEUM 10540278 PUBLIC WORKS - VEHICLE REPAIR 10542278 SEWER SYSTEM - VEHICLE REPAIR 10544278 FACILITIES - VEHICLE REPAIR	PO 55774 2021 BLANKET - HYDRAULIC FLUID & MOTOR O		1,842.74	1,842.74
			614.25		
			614.25		
			614.24		
78578	1835 - JASON JONES 10518357 POLICE - UNIFORMS	PO 57200 2021 CLOTHING REIMBURSEMENT - RECEIPTS A		212.44	212.44
			212.44		
78579	5167 - JESCO INC. 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 55872 2021 BLANKET - PARTS, REPAIRS & SERVICES		1,567.28	1,567.28
			1,567.28		
78580	352 - JILL M. SWANSON 10660553 STRENGTHENING LOCAL PUBLIC HEALTH-OE-2022	PO 57202 MEALS/SNACKS CLINIC STAFF/VOLUNTEER		881.81	881.81
			881.81		
78581	6072 - JOHN TAYLOR 10530273 ENGINEERING - TRAVEL EXPENSE	PO 55851 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
			225.00		
78582	3839 - JONATHAN BAIN 10556270 UTILITY EXPENSES - TELEPHONE	PO 55884 2021 BLANKET - QUARTERLY REIMBURSEMENT F		270.00	270.00
			270.00		
78583	3445 - JOYCE RZUCEK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		400.00	400.00
			400.00		
78584	5158 - KYLE LAFORGE 10518357 POLICE - UNIFORMS	PO 57199 2021 BOOT REIMBURSEMENT - RECEIPTS ATTAC		112.00	112.00
			112.00		
78585	911 - LOWES 10544354 FACILITIES - TECH/SPECIAL SUPP.	PO 55874 2021 BLANKET - MISC. TOOLS, SUPPLIES & R		385.15	385.15
			385.15		
78586	580 - MARK LEE 10518357 POLICE - UNIFORMS	PO 57187 REIMBURSEMENT FOR 2021 CLOTHING ALLOWANC		1,100.00	1,100.00
			1,100.00		
78587	657 - MASON GRIFFIN & PIERSON 10536223 ZONING BOARD - LEGAL FEES	PO 55947 2021 BLANKET - PROVIDE LEGAL SERVICES TO		756.00	756.00
			756.00		
78588	257 - MC MASTER CARR SUPPLY CO. 10544354 FACILITIES - TECH/SPECIAL SUPP.	PO 55793 2021 BLANKET - HARDWARE & SUPPLIES		98.71	98.71
			98.71		
78589	748 - MERCER COUNTY CLERK 10502210 ELECTIONS - CONSULTANT FEES	PO 56574 2021 PRIMARY ELECTION COSTS		5,806.08	5,806.08
			5,806.08		
78590	2108 - MERCER GROUP INTERNATIONAL 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 57140 STREET SWEEPINGS 20 YARD DUMPSTER RENTAL		2,822.30	2,822.30
			2,822.30		
78591	4300 - MICHAEL McMAHON 10518357 POLICE - UNIFORMS	PO 57201 2021 CLOTHING REIMBURSEMENT - RECEIPTS A		1,082.94	1,082.94
			1,082.94		
78592	5253 - MONOPRICE, INC	PO 55910 2021 BLANKET - NETWORK CABLES & COMPUTER		253.95	253.95
				253.95	

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10504353	ADM - TECH/COMPUTER SUPPLIES		253.95		253.95
78593	2126 - NEW JERSEY DIVISION OF	PO 57156 MAINTENANCE AND PREPARATION OF 2020-2021		51.00	
10501241	CLERK - PRINTING		50.00		
10501354	CLERK - TECH/SPECIAL SUPP.		1.00		51.00
78594	2711 - NORCIA CORPORATION	PO 55804 2021 BLANKET - AUTOMOTIVE PARTS FOR HEAV		50.33	
10540278	PUBLIC WORKS - VEHICLE REPAIR		50.33		50.33
78595	727 - NOREEN TENAGLIA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
78596	727 - NOREEN TENAGLIA	PO 56432 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
78597	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 56117 2021 BLANKET AS PER RESOLUTION 2021-R056		2,126.55	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		2,126.55		2,126.55
78598	286 - PACKET MEDIA LLC	PO 55829 2021 BLANKET - LEGAL ADVERTISING FOR CLE		46.20	
10501202	CLERK - ADVERTISING LEGAL		46.20		46.20
78599	289 - PARIS AUTOMOTIVE SUPPLY	PO 55809 2021 BLANKET - PARTS AND SUPPLIES		1.74	
10544278	FACILITIES - VEHICLE REPAIR		1.74		1.74
78600	289 - PARIS AUTOMOTIVE SUPPLY	PO 55809 2021 BLANKET - PARTS AND SUPPLIES		822.79	
10540278	PUBLIC WORKS - VEHICLE REPAIR		511.53		
10542278	SEWER SYSTEM - VEHICLE REPAIR		122.68		
10544278	FACILITIES - VEHICLE REPAIR		188.58		822.79
78601	5104 - PARKER MCCAY P.A.	PO 56011 2021 BLANKET - PER RESOLUTION 2021-R048		992.00	
10546223	LEGAL - LEGAL FEES		992.00		992.00
78602	5744 - PENN MEDICINE	PO 55881 2021 BLANKET - MEDICAL PHYSICALS FOR FIR		750.00	
10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL		750.00		750.00
78603	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57157 SHIRTS/TROUSERS - J. CHERKO		448.00	
10518357	POLICE - UNIFORMS		448.00		448.00
78604	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57158 TROUSERS/SHIRTS - L. BRODOWSKI		484.00	
10518357	POLICE - UNIFORMS		484.00		484.00
78605	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57159 UNIFORM & EQUIPMENT - C. CONNELL		1,231.50	
10518357	POLICE - UNIFORMS		1,231.50		1,231.50
78606	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57160 UNIFORM & EQUIPMENT - D. BORUP		1,231.50	
10518357	POLICE - UNIFORMS		1,231.50		1,231.50
78607	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57161 SHIRTS/TROUSERS - G. DEBLASIO		388.00	
10518357	POLICE - UNIFORMS		388.00		388.00
78608	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 57162 SHIRTS - M. FATTIBENE		246.00	
10518357	POLICE - UNIFORMS		246.00		246.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
78609	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 55630 2021 BLANKET - ELECTRIC/GAS & STREET LIG		60,563.40	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		29,504.27		
10556277	UTILITY EXPENSES - STREET LIGHTING		31,059.13		60,563.40
78610	6090 - REILLY SWEEPING INC.	PO 55766 2021 BLANKET - STREET SWEEPING ON MANDAT		1,336.83	
101105	APPROPRIATION RESERVE- GRANT FUNDS		1,336.83		1,336.83
78611	2526 - RIGGINS INC.	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE		10,625.95	
10557307	GASOLINE - DIESEL FUEL		5,810.87		
10557315	GASOLINE - UNLEADED		4,815.08		10,625.95
78612	956 - ROBERT ICE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	289.73	289.73	
78613	164 - SAMUEL J. SURTEES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
78614	164 - SAMUEL J. SURTEES	PO 55818 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
78615	1005 - STATE OF NEW JERSEY	PO 57056 VARIOUS SUPPLIES - ACCT.#687-228-900		408.27	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		408.27		408.27
78616	874 - STEPHEN MCDERMOTT	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	239.17	239.17	
78617	4677 - THOMAS DRIVER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
78618	4128 - TIE OFFICE-MATES	PO 57038 JOB TICKET HOLDERS - 9/28/21 EMAIL QUOTE		713.91	
10538241	CONST OFFL - PRINTING		713.91		713.91
78619	1092 - TRAFFIC LINES INC.	PO 57079 STRIPING FOR VARIOUS ROADS - ESTIMATES 2		10,610.10	
10540339	PUBLIC WORKS - ROAD STRIPING		10,610.10		10,610.10
78620	1129 - TREASURER, STATE OF NEW JERSEY	PO 57203 REGISTRATION FEE - UNDERGROUND STORAGE T		50.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		50.00		50.00
78621	670 - TURN OUT FIRE & SAFETY	PO 55960 2021 BLANKET - UNIFORMS MFD BY LION APPA		650.37	
10514357	EMERGENCY SERVICES - UNIFORMS		650.37		650.37
78622	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 57230 POSTAGE FOR MUNICIPAL BUILDING METER QUA		7,221.57	
10555240	CENTRAL POSTAGE - POSTAGE		7,221.57		7,221.57
78623	738 - V E RALPH & SON INC.	PO 55882 2021 BLANKET - EMERGENCY MEDICAL SERVICE		694.80	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		694.80		694.80
78624	3712 - VCI	PO 55961 2021 BLANKET - AMBULANCE REPAIRS		1,766.18	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		1,766.18		1,766.18
78625	381 - VERIZON	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON		251.63	
10504599	ADM - MISCELLANEOUS		251.63		251.63

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

Meeting Date: 12/20/2021 For bills from 12/13/2021 to 12/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78626	1619 - VERIZON WIRELESS	PO 56173 2021 BLANKET - MUNICIPAL CELLULAR SERVIC		2,470.06	
	10504599	ADM - MISCELLANEOUS	2,169.58		
	10660553	STRENGTHENING LOCAL PUBLIC HEALTH-OE-2022	300.48		2,470.06
78627	6517 - VWR INTERNATIONAL LLC.	PO 55718 EXCURSION TRAC THERM W2 VACCINE PROBES Q		237.31	
	10521354	BOARD OF HEALTH - TECH/SPECIAL SUPP.	237.31		237.31
78628	2495 - W. B. MASON COMPANY INC.	PO 57069 LAMINATING POUCHES/CALCULATOR/RIBBON - 1		26.47	
	10540332	PUBLIC WORKS - OFFICE SUPPLIES	26.47		26.47
78629	2495 - W. B. MASON COMPANY INC.	PO 57153 VARIOUS OFFICE SUPPLIES - 11/13/21 EMAIL		102.60	
	10533332	LAND USE - OFFICE SUPPLIES	102.60		102.60
78630	2495 - W. B. MASON COMPANY INC.	PO 57170 VARIOUS OFFICE SUPPLIES - 11/23/21 EMAIL		328.44	
	10540332	PUBLIC WORKS - OFFICE SUPPLIES	328.44		328.44
78631	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
78632	2715 - WINDSOR WOODS LUXURY APTS.	PO 57174 PER RES 2021-R197 QUALIFIED MULTIFAMILY		45,535.27	
	10658224A	(2020) REFUSE COLLECTION - MULTI FAMILY REIM	45,535.27		45,535.27
78633	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 57208 PETTY CASH REIMBURSEMENT - PIANO TUNING		115.00	
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	115.00		115.00
78634	5891 - Y-PERS, INC.	PO 55765 2021 BLANKET - SHOP SUPPLIES		243.00	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	81.00		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	81.00		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	81.00		243.00
TOTAL					318,812.30
Total to be paid from Fund 10 CURRENT FUND			318,812.30		
			<u>318,812.30</u>		

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

Meeting Date: 12/20/2021 For bills from 12/13/2021 to 12/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
1649	3348 - EAST WINDSOR TOWNSHIP	PO 57206 2021 BLANKET - ANIMAL CONTROL SERVICES		529.00	
161288	RESERVE FOR ANIMAL CONTROL		529.00		529.00
TOTAL					529.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND			529.00		
			<u>529.00</u>		

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

Meeting Date: 12/20/2021 For bills from 12/13/2021 to 12/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22744	422 - DISTEFANO PLUMBING INC.	INV. 30115 - WINTERIZE BATHROOMS AT WW C		230.10	230.10
22745	972 - KEN JACOBS	TRAVEL EXPENSE - DECEMBER 2021		225.00	225.00
22746	6719 - TERESA LOURENCO	REIMBURSEMENT FOR ENGRAVED SIGN FOR PARK		106.63	106.63
	TOTAL				561.73
Total to be paid from Fund 17 RECREATION COMMISSION			561.73		
			<u>561.73</u>		
			561.73		

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

Meeting Date: 12/20/2021 For bills from 12/13/2021 to 12/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
13160	1759 - CDW GOVERNMENT INC.	PO 57129 PER RESOLUTION 2021-R186 WORKSTATIONS/MO		26,641.54	
	405202014001	NETWORK/COMPUTERS/PRINTERS/SCANNERS	26,641.54		26,641.54
13161	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 55967 2021 BLANKET - HAZMAT EQUIPMENT		605.15	
	405201815019	FIRE & EMERGENCY SERVICES - EQUIPMENT	605.15		605.15
13162	3437 - KIRBYBUILT SALES	PO 56937 NEW EXTERIOR SIGN FOR WEST WINDSOR DPW -		1,030.32	
	405201609019	PUBLIC WORKS COMPLEX IMPROVEMENTS	1,030.32		1,030.32
13163	1362 - VAN CLEEF ENGINEERING	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE		1,426.00	
	405200826002	SANITARY SEWER LINE UPGRADES	1,426.00		1,426.00

TOTAL

29,703.01

Total to be paid from Fund 40 CAPITAL FUND

29,703.01

29,703.01

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

Meeting Date: 12/20/2021 For bills from 12/13/2021 to 12/19/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7668	382 - ACT ENGINEERS INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	2,806.25	2,806.25	
7669	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	11,564.00	11,564.00	
7670	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	7,633.75	7,633.75	
7671	3441 - CANAL POINTE CONDO. ASSOCIATION 121407 STORM RECOVERY TRUST FUND - L158	PO 57176 PER RESOLUTION 2021-R198 2020 REIMBURSEM	1,320.00	1,320.00	1,320.00
7672	6550 - DHRUVA PATEL 121407 STORM RECOVERY TRUST FUND - L158	PO 56196 2021 BLANKET - PUBLIC HEALTH AIDE \$14/HO	117.84	117.84	117.84
7673	3456 - ELEMENTS AT WW HOMEOWNERS ASSOC. 121407 STORM RECOVERY TRUST FUND - L158	PO 57178 PER RESOLUTION 2021-R198 2020 REIMBURSEM	764.95	764.95	764.95
7674	3352 - LAW OFFICE OF JOANNA M. PERILLI, LLC. 121364 PUBLIC DEFENDER TRUST -L150	PO 57088 CONFLICT PUBLIC DEFENDER CASE 10/27/21	200.00	200.00	200.00
7675	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW- PROJECT PB 19-0	2,997.00	2,997.00	
7676	3868 - MARY ANN GIAMBAGNO 121407 STORM RECOVERY TRUST FUND - L158	PO 56382 2021 BLANKET - COVID 19 NURSING \$35/HOUR	122.50	122.50	122.50
7677	6696 - MSA SAFETY SALES, LLC. 121432 UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	PO 57001 MSA TRAINING - SCBA MAINTENANCE CERTIFIC	745.00	745.00	745.00
7678	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE - PROJECT ZB	48.75	48.75	
7679	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	8,606.50	8,606.50	
7680	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	8,859.75	8,859.75	
7681	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	5,562.93	5,562.93	
7682	477 - WESTWINDS HOMEOWNERS ASSOCIATION 121407 STORM RECOVERY TRUST FUND - L158	PO 57179 PER RESOLUTION 2021-R198 2018, 2019, 202	1,693.76	1,693.76	1,693.76
TOTAL					53,042.98
Total to be paid from Fund 12 TRUST OTHER		53,042.98			
		<u>53,042.98</u>			