

APPROVED AS AMENDED: October 26, 2020

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
September 14, 2020

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

ROLL CALL: Gawas, Geevers, Mandel, Manzari, 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 September 3rd, 2020.

ATTENDEES: President: Manzari; Council: Gawas, Geevers, Mandel, Stevens; Mayor: Marathe; Business Administrator: Schmid; Township Clerk: Huber

SALUTE TO THE FLAG

President Manzari led the salute to the flag.

PUBLIC COMMENT

Per Executive Order 107 and Executive Order 108 from Governor Murphy on March 21, 2020, the Township Council will not be able to allow the public to gather (attend) the September 14, 2020 Business Session. The Township Council will be meeting in the West Windsor Municipal Building to conduct the business of the Township per the agenda that was posted on the Township website on Friday, September 11, 2020.

Residents who would like to make public comment can log on to Free Conference Call during the meeting or can e-mail the Township Clerk (ghuber@westwindsortwp.com) by no later than 11:00 a.m. on the day of the Council meeting. These emails will be read into the public record during the public comment period of the meeting.

Following three e-mails were read into the record by Township Clerk Huber.

Ms. Jessica L. Wilson, 720 Hibben Magie Road, Princeton, encouraged the Township Council to approve a resolution requesting a traffic study be conducted for Washington Road on the Princeton side of Route 1.

Ms. Thio Tineke, resident of Princeton, noted the need for bicycle and pedestrian improvements along Washington Road on the Princeton side of Route 1.

Mr. Hunter Labovitz, 48 Aike Avenue, Princeton, noted his support for passing a resolution requesting a traffic study be conducted for the Princeton side of Washington Road in West Windsor Township.

Mr. Jerry Foster, 15 Suffolk Lane, spoke in support of a traffic study for County Route 571 (Princeton-Hightstown Road) and the Princeton border.

Mayor Marathe advised that Princeton University has a large project that will be coming before the Township for their property on Washington Road in West Windsor and that the Township should wait to see what improvements they are proposing for this area prior to doing a traffic study.

ADMINISTRATION COMMENTS

Ms. Schmid reported the following:

- Public Works is in Zone 2 for brush and leaf pickup
- Mercer County Improvement Authority Hazardous Waste Days are September 18th and 19th
- Reminder to residents to fill-out your 2020 Census
- Flu Clinics will be conducted at Community Park this year see Township web-site for further details
- West Windsor Farmers Market is celebrating their 10th year
- West Windsor's Dumpster Day had 1,200 vehicles attend between the two sites. She noted that Public Works staff did a great job

- West Windsor Township's garbage collection is back to once a week

Mayor Marathe noted that residents should get the flu shot especially this year. He commended the Department of Public Works for a great Dumpster Day. Mayor Marathe wished everyone a good Rosh Hashanah.

COUNCIL MEMBER COMMENTS

Ms. Gawas wish all students good luck with their 2020/2021 school year. She thanked all who attended the 9/11 Ceremony and wished everyone a Happy Rosh Hashanah.

Ms. Geevers reminded everyone to fill-out their 2020 Census. She thanked Public Works for another successful Dumpster Day. Ms. Geevers advised that she attended the Cricket Match fundraiser for the two volunteer fire companies over the weekend and that it was well attended and everyone practiced social distancing. She thanked Mr. Jacobs for organizing the 9/11 event and wished everyone a Happy Rosh Hashanah.

Ms. Mandel wished everyone Happy Rosh Hashanah and High Holy Days and noted she also attended the Cricket Match and the 9/11 event. She suggested since next year will be the 20th Anniversary of 9/11 that the Township do something more to commemorate it. Ms. Mandel thanked the Department of Public Works for another successful Dumpster Day and she encouraged residents to get their flu shots.

Mr. Stevens thanked everyone who contributed to the Cricket Match and noted that both volunteer fire companies are grateful for the fundraiser. He noted he also attended the 9/11 Ceremony and noted the importance of filling out the 2020 Census. Mr. Stevens wished everyone a Happy Rosh Hashanah.

CONSENT AGENDA

RESOLUTIONS

2020-R185 Authorizing the Tax Collector to Cancel Property Taxes for Project Freedom Between March 18, to December 31, 2020

2020-R186 Authorizing the Mayor and Clerk to Execute the Easement Modification Agreement to Construct a Fence Over the Drainage Easement - 17 Sparrow Drive

2020-R187 Authorizing the Appointment of Ellen Clancy as a Member of the Shade Tree Commission with a Term to Expire on 12/31/2022

2020-R188 Authorizing the Appointment of Priya Venkataraman as a Member of the Shade Tree Commission with a Term to Expire on 12/31/2023

MINUTES

July 27, 2020 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2020-R189 Approval of Liquor License Renewals for 2020-2021

2020-R190 Authorizing the Tax Collector to Conduct an Electronic Tax Sale

2020-R191 Authorizing the Mayor and Clerk to Execute an Agreement with EPIC (Formerly Frenkel Benefits) as Health Insurance Benefits Consultant - \$35,000.00

2020-R192 Authorizing the Increase of \$10,000.00 for John J. Curley, LLC for Legal Services Relating to the Real Estate Acquisition of the Hall Property for a Total Not To Exceed \$49,900.00

2020-R193 Authorizing the Mayor and Clerk to Execute a Contract with Longford Landscapes, Inc. for Pipeline for Repairs to Sanitary Sewer System in area of Washington Road - \$32,070.00

2020-R194 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Center State Engineering for Professional Surveying and Engineering Design Services for the Annual Roadway Improvement Projects - \$23,500.00

Motion to approve: Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

President Manzari announced her resignation from Council effective September 16th, 2020. She thanked everyone for their support during her time on Council. President Manzari noted she will still be working on the 2021 Mayor's Ball celebrating the West Windsor Volunteer Fire Companies 100 Year Anniversary. She thanked Ms. Schmid, Ms. Huber, Mayor Marathe and all the members of Council for their support and assistance during her tenure on Council.

Ms. Geevers thanked Ms. Manzari for her many years of service to the community.

Ms. Mandel advised that Ms. Manzari's dedication, knowledge and leadership and hard work are all commendable. She thanked her for her experience as the Vice President. Ms. Mandel noted that Ms. Manzari has always put West Windsor first. She also advised that the West Windsor Environmental Commission will be having a re-useable bag giveaway.

Mr. Stevens thanked Ms. Manzari for her service to the community. He noted that the nine (9) different summer camps and virtual camps were a success and that Fall Recreation Programs are posted on the Township web-site and he encouraged residents to take a look.

Ms. Gawas stated that she is going to miss working with Ms. Manzari and noted that she has contributed a lot of her years in West Windsor not only to the Township but to the School District as well. She reminded everyone that school is opened. Ms. Gawas advised that she will forward the Parking Authorities financial report to Council and that they are conducting a survey of commuters to see who anticipates going back to using their parking spots in 2021.

ADMINISTRATION UPDATES

Mayor Marathe thanked Ms. Manzari for all her dedication and that he will miss her.

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Stevens
Second: Gawas
VV: All approved

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 litigation and contract negotiations.

Meeting reconvened at: 8:43 p.m.

ADJOURNMENT

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

The meeting was adjourned at 8:44 p.m.

Gay M. Huber
Gay M. Huber
Township Clerk
West Windsor Township

Virginia Manzari
Council President
West Windsor Township

Jessica L. Wilson
720 Hibben Magie Road
jlwthree@princeton.edu

Comments for the September 14th West Windsor Town Council Meeting

Dear West Windsor Town Council,

I am a graduate student in Mechanical Engineering at Princeton University. I rely on my bike to go most places in and around Princeton. This summer I borrowed a car from a friend who was away. I live in the Lakeside Graduate Apartments. Washington Road (County Road 571) is near my home.

Despite being a straight road through an open field, there are a lot of crashes on the section of Washington Road between Faculty Road and Route 1. [Here](#) is a link to the crash map you saw earlier that confirms this. I suspect that the most important element is speed -- the speed limits is 50 mph along the stretch between Faculty Road and Route 1.

The 50-mph speed limit is scary and dangerous when you are on a bike. When you are in a car, it is baffling and unnecessary -- the speed limits on the surrounding roads are much slower, and there is a crossing for the canal on the same stretch of road. Also, most cars have to slow down and wait for the Route 1 intersection light.

I would like to gain access to West Windsor businesses and restaurants. I would also like to be able to reach the Junction safely. As Washington Road is one of the major access routes to Princeton, we must also consider the safety of those who have few transit options and commute to work by bike.

In order to lower the speed limit, the NJ Department of Transportation needs to see a speed study of the corridor. The speed study needs to be authorized by the Mercer County Freeholders. The Mercer County Freeholders must receive a request for a speed study from West Windsor. I have attached a resolution "For a speed study on Washington Road between US 1 and the Delaware-Raritan Canal" that says the West Windsor Town Council and Mayor will request that the Mercer County Freeholders authorize a speed study.

Actionable Ask: I ask that you pass the attached resolution.

Thank you,
Jessica

Township of West Windsor Resolution

For a speed study on Washington Road between US 1 and the Delaware-Raritan Canal

WHEREAS, Washington Road, Mercer County Route 571, is a major connector between West Windsor and Princeton, with both high car traffic volumes and high car speeds; and

WHEREAS, Washington Road, Mercer County Route 571, is one of only two connectors between West Windsor and Princeton for bicycle riders and pedestrians; and

WHEREAS, More bicycle traffic between West Windsor and Princeton benefits businesses in both towns, allows equitable access to destinations in both towns including Princeton Junction Station; and

WHEREAS, The need for walking and biking safety on this corridor will become crucial with the development of Princeton University's Lake Campus; and

WHEREAS, Traveling at speeds significantly slower than the currently posted 45 mph is the appropriate way to appreciate the stately procession of elm trees that lend their name to historic and iconic Elm Allee; and

WHEREAS, Traveling the 3/4 miles of Elm Allee at 50 mph "saves" the driver 34 seconds compared to traveling it at 30 mph; and

WHEREAS, Encouraging walking and biking aligns with the goals of West Windsor's Climate Action Plan; and

WHEREAS, A majority of Americans (60%) would like to bike but are concerned about traffic safety; and

WHEREAS, Crash fatality rates for pedestrians and bicycle riders increase rapidly with car speed, from 10% at 20 mph to 40% at 30 mph to 80% at 40 mph; and

WHEREAS, Traffic death and injury are experienced disproportionately by the poor and people of color; and

WHEREAS, Reducing traffic deaths and injuries leads to better mobility justice and social justice; and

WHEREAS, West Windsor has been a leader in the state in its early adoption of a Complete Streets policy in 2010; and

WHEREAS, Mercer County became the first county in the state to adopt a Complete Streets policy covering every road within its borders, in 2015; and

WHEREAS, The State of New Jersey adopted a Complete Streets policy in 2009 and a Towards Zero Deaths policy in 2015, acknowledging that "It is no longer acceptable to say that traffic crashes and the resulting injuries and fatalities are the price we pay for mobility"; and

WHEREAS, Lowering the car speed limit on Washington Road is in line with the goals stated above; and

WHEREAS, The New Jersey Department of Transportation requires a speed study in order to consider the lowering of the posted speed limit on Washington Road;

NOW, THEREFORE, BE IT RESOLVED by the Township of West Windsor that the Township shall request the Mercer County Board of Freeholders to authorize a speed study on the Washington Road / Mercer County Rt 571 corridor.

Adopted: September 14, 2020

I hereby certify that the above resolution was adopted by the West Windsor Township Council at their meeting held on the 14th day of September 2020.

Township Clerk West
Windsor Township

Gay M. Huber

Gay Huber

From: Hunter S Labovitz <Hunter_S_Labovitz@fd.org>
Sent: Monday, September 14, 2020 10:57 AM
To: Gay Huber
Subject: Public comments for the September 14th West Windsor Town Council Meeting

Dear Ms. Huber –

I write in support of Jessica Wilson’s proposal that the West Windsor Township pass a resolution requesting that the Mercer County Board of Freeholders authorize a speed study on the Washington Road (Mercer County Route 571) corridor between U.S. 1 and the Delaware-Raritan Canal.

Thank you accepting public comments on this important topic. I live on the edge of downtown Princeton and work in Philadelphia, to which I commute by train from the Princeton Junction train station. Pre-COVID, I would bicycle on work days to the Princeton Junction station via Washington Road. I have found Washington Road to be the most direct route for me and, in my opinion, it is less dangerous than the only other feasible bicycling option from Princeton (Alexander Road) because an Alexander Road bicyclist has to avoid all the cars merging onto Alexander Road from U.S. 1 and off of Alexander Road onto U.S. 1.

Nonetheless, on Washington Road between U.S. 1 and the Delaware-Raritan Canal, I have often had cars whiz by me only inches away while driving at least 50 miles an hour. If vehicle speed could be reduced on this part of Washington Road, I think that would make that corridor much safer for bicyclists (and it appears that the statistical studies Ms. Wilson cited support that proposition). It also appears from studies that a speed reduction in this stretch of Washington Road will have a negligible effect on vehicle travel times.

As a long-time Mercer County resident, I have admired West Windsor’s strong commitment to safe biking and I believe that approving the requested resolution will further demonstrate West Windsor commitment. Washington Road is an important corridor connecting Princeton and West Windsor and reducing vehicle speed would encourage even more commuters between the two neighboring towns to make the trip by bicycle.

Thank you for your consideration.

Sincerely,
Hunter Labovitz
48 Aike Avenue
Princeton, NJ 08540

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

Meeting Date: 09/14/2020 For bills from 08/31/2020 to 09/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74984	1689 - A T & T 10556270	UTILITY EXPENSES - TELEPHONE	PO 54233 2020 BLANKET - A/C#030 331 1957 001	90.05	90.05
74985	135 - ALEX DRUMMOND 10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 55152 REIMBURSEMENT FOR PA TOLL 8/18/20	10.90	10.90
74986	1346 - ALJONS 10542231	SEWER SYSTEM - MEALS	PO 55149 DINNER 8/25-8/26 SEWER EMERGENCY ON WASH	44.55	44.55
74987	761 - AMERICAN TIRE & AUTO CARE 10540355 10542355	PUBLIC WORKS - TIRES & TUBES SEWER SYSTEM - TIRES & TUBES	PO 54028 2020 BLANKET - TIRES,TUBES& SERVICE ON T	558.46 534.00	1,092.46
74988	2139 - ANTHONY ESPOSITO 10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS	PO 55156 REIMBURSEMENT FOR RENEWAL OF C-3 LICENSE	50.00	50.00
74989	2163 - B & T TOOLS INC. 10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	PO 55093 SHOP SUPPLIES 8/10/20 QUOTE	108.50	108.50
74990	5656 - BRB VALUATION & CONSULTING SERVICES 10509210	ASSESSMENT - CONSULTANT FEES	PO 54572 2020 BLANKET FOR APPRAISAL & VALUATION S	2,375.00	2,375.00
74991	819 - BUCKS COUNTY INTERNATIONAL INC. 10540278	PUBLIC WORKS - VEHICLE REPAIR	PO 54070 2020 BLANKET-AUTOMOTIVE PARTS FOR HEAVY	4,822.66	4,822.66
74992	4702 - BURGIS ASSOCIATES, INC. 10533210	LAND USE - CONSULTANT FEES	PO 54118 2020 BLANKET - LAND USE PLANNING CONSULT	4,760.00	4,760.00
74993	4702 - BURGIS ASSOCIATES, INC. 10625210	AFFORDABLE HOUSING - CONSULTANT FEES	PO 54550 2020 AFFORDABLE HOUSING SERVICES TO PLAN	2,325.00	2,325.00
74994	1254 - CHRISTOPHER VAN NESS 10556270	UTILITY EXPENSES - TELEPHONE	PO 54640 2020 BLANKET - QUARTERLY REIMBURSEMENT F	180.00	180.00
74995	3103 - COMMUNITY NEWS SERVICE 10502202	ELECTIONS - ADVERTISING - LEGAL	PO 55140 2020 BLANKET ELECTIONS ADVERTISING - LEG	380.00	380.00
74996	784 - CUES INC. 10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 54043 2020 BLANKET - REPAIR PARTS & SERVICE FO	711.29	711.29
74997	4124 - DAWN CAROMANO		REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00
74998	4651 - DIRECT ENERGY BUSINESS 10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 54471 2020 BLANKET - NATURAL GAS	1,082.46	1,082.46
74999	6475 - EASLEY,CECILY C BLANCHARD & WALTER		TAX OVERPAYMENT BLOCK 30.1 LOT 15 - 2 SN	6,630.67	6,630.67
75000	421 - EDDIES TOWING LLC 10514278	EMERGENCY SERVICES - VEHICLE REPAIR	PO 55121 HEAVY DUTY TRAILER SERVICE TOW - ENGINE	425.00	425.00
75001	3493 - EDGEWOOD PARTNERS INSURANCE CENTER		PO 53964 BLANKET PER RESOLUTION 2019-R198 HEALTH	11,666.68	

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Check#	Vendor	Description	Account	PO Payment	Check Total
10551299	GROUP INSURANCE - MISC SERVICES		11,666.68		11,666.68
75002	5347 - EDWARD H. CRAY, INC	PO 54662 2020 BLANKET - ON CALL MAINTENANCE OF T		663.38	
10540277	PUBLIC WORKS - STREET LIGHTING/SIGNALS		663.38		663.38
75003	370 - FEDERAL EXPRESS	PO 54017 2020 BLANKET - PAYMENTS ON ACCOUNT'S # 1		88.81	
10555240	CENTRAL POSTAGE - POSTAGE		88.81		88.81
75004	673 - FOLEY INCORPORATED	PO 54187 2020 BLANKET FOR FIRE APPARATUS REPAIR		2,876.17	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		2,876.17		2,876.17
75005	2792 - FREEHOLD FORD	PO 54052 2020 BLANKET - NON OEM AUTOMOTIVE PARTS		581.98	
10544278	FACILITIES - VEHICLE REPAIR		581.98		581.98
75006	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 54072 2020 BLANKET - STREET SIGN NAMES		67.15	
10540352	PUBLIC WORKS - SIGNS		67.15		67.15
75007	557 - GERALDINE ECCLI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
75008	2932 - GROVE SUPPLY INC.	PO 55085 PIPE CUTTER - ORDER S5236098 8/6/20		28.72	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		28.72		28.72
75009	5941 - HEALTH PROMOTIONS NOW	PO 55076 WASHABLE COTTON FACEMASKS - QUOTE 107270		995.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		995.00		995.00
75010	4667 - HON R. DOUGLAS HOFFMAN, TREASURER	PO 55065 MERCER COUNTY MUNICIPAL JUDGES ASSOCIATI		200.00	
10650214	COURT - DUES		200.00		200.00
75011	5085 - INDUSTRIAL DIESEL POWER, INC.	PO 55142 EMERGENCY CALL FOR TRANSFER SWITCH ISSUE		496.40	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		496.40		496.40
75012	951 - JAMES TAYLOR	PO 55150 REIMBURSEMENT FOR BREAKFAST 8/25-8/26 SE		10.41	
10542231	SEWER SYSTEM - MEALS		10.41		10.41
75013	204 - JEM CLEANERS	PO 54237 2020 BLANKET - UNIFORM CLEANING		920.18	
10518276	POLICE - UNIFORM CLEANING & RENTAL		920.18		920.18
75014	2146 - KERRY PHILIP	PO 54228 2020 BLANKET - ZONING BOARD SECRETARY		175.00	
10536250	ZONING BOARD - RECORDING SECRETARY		175.00		175.00
75015	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 54066 2020 BLANKET - UNIFORM BOOTS PURCHASE		381.85	
10540357	PUBLIC WORKS - UNIFORMS		243.90		
10544357	FACILITIES - UNIFORMS		137.95		381.85
75016	911 - LOWES	PO 53974 2020 BLANKET - MISC ITEMS FOR MAINTENANC		198.80	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		181.71		
10553404	BLDG & GROUNDS - MINOR EQUIP & TOOLS		17.09		198.80
75017	911 - LOWES	PO 54073 2020 BLANKET - MISC TOOLS, SUPPLIES & RE		957.02	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		455.24		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		31.39		957.02

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10544354	FACILITIES - TECH/SPECIAL SUPP.		470.39		957.02
75018	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 53900 2020 BLANKET - LANDFILL CHARGES		78,811.36	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		76,807.69		
10658222	REFUSE COLLECTION - LANDFILL CHARGES		2,003.67		78,811.36
75019	81 - MUNICIPAL EMERGENCY SERVICES	PO 55096 BLOOD COLLECTIONS KITS QUOTE QT1391138 8		107.50	
10518354	POLICE - TECH/SPECIAL SUPP.		107.50		107.50
75020	3155 - NAETI	PO 55138 1 DAY NEW JERSEY EPA-MODEL LEAD INPSECTO		255.00	
10521272	BOARD OF HEALTH - TRAINING/EDUCA.		255.00		255.00
75021	3847 - NEW JERSEY ADVANCE MEDIA	PO 54019 2020 BLANKET - LEGAL ADVERTISING IN TIME		66.12	
10504202	ADM - ADVERTISING LEGAL		66.12		66.12
75022	1801 - NEW JERSEY AMERICAN WATER	PO 54153 2020 BLANKET - WATER SUPPLIED- MAIN ACCO		2,123.83	
10556281	UTILITY EXPENSES - WATER		2,123.83		2,123.83
75023	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 55164 REGISTRATION NJ LEAGUE OF MUNICIPALITIES		275.00	
10503209	COUNCIL - CONF. & SEMINARS		220.00		
10501209	CLERK - CONF. & SEMINARS		55.00		275.00
75024	2664 - NJLM EDUCATIONAL FOUNDATION	PO 55119 NJLM JOB LINE AD - ACCOUNTANT		115.00	
10504201	ADM - ADVERTISING		115.00		115.00
75025	286 - PACKET MEDIA LLC	PO 54023 2020 BLANKET - LEGAL NOTICES FOR PLANNING		18.90	
10534202	PLANNING BOARD - ADVERTISING - LEGAL		18.90		18.90
75026	5104 - PARKER MCCAY P.A.	PO 54613 2020 BLANKET - PER RESOLUTION # 2020-R01		1,616.00	
10546228	LEGAL - LITIGATION		1,616.00		1,616.00
75027	5104 - PARKER MCCAY P.A.	PO 54614 2020 BLANKET - PER RESOLUTION # 2020-R10		176.00	
10546223	LEGAL - LEGAL FEES		176.00		176.00
75028	293 - PRINCETON AIR CONDITIONING	PO 53980 2020 BLANKET - PER RESOLUTION # 2019-R23		3,942.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		3,942.00		3,942.00
75029	1262 - PRINCETON SUPPLY CORP.	PO 53973 2020 BLANKET - JANITORIAL SUPPLIES FOR V		1,284.74	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,284.74		1,284.74
75030	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 55122 WOMEN'S PERFORMANCE POLO'S J. CHERKO		110.00	
10518357	POLICE - UNIFORMS		110.00		110.00
75031	5061 - QUENCH USA, INC.	PO 53977 2020 BLANKET - MONTHLY COOLER (14) MUNC,		420.00	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		420.00		420.00
75032	2526 - RIGGINS INC.	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE		4,301.79	
10557307	GASOLINE - DIESEL FUEL		1,405.14		
10557315	GASOLINE - UNLEADED		2,896.65		4,301.79
75033	6447 - ROAD SAFETY SYSTEMS, LLC	PO 54996 SUPPLY AND INSTALL BEAM GUIDE RAIL BID 2		5,999.00	

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10552299	OTHER INSURANCE - LIABILITY		5,999.00		5,999.00
75034	5157 - ROBERT WOOD JOHNSON UNIVERSITY HOSP	PO 54682 CPR CERTIFICATION FOR UNIFORMED POLICE P		320.00	
10518238	POLICE - PHYSICALS & M.D.		320.00		
		PO 55057 CPR CERTIFICATIONS FOR 5 CLASS III OFFICE		40.00	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		40.00		360.00
75035	4157 - ROSHANE ALVAREZ	PO 54197 2020 BLANKET - QUARTERLY REIMBURSEMENT F		180.00	
10556270	UTILITY EXPENSES - TELEPHONE		180.00		180.00
75036	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 55108 REGISTRATION MUNICIPAL UTILITY FUND ACCO		1,040.00	
10506272	FIN ADM - TRAINING/EDUCATIONAL		1,040.00		1,040.00
75037	4908 - SHERWIN WILLIAMS	PO 54088 2020 BLANKET - FIELD MARKING PAINT		818.40	
10544354	FACILITIES - TECH/SPECIAL SUPP.		818.40		818.40
75038	304 - STEVENSON SUPPLY CO. INC.	PO 54091 2020 BLANKET - PURCHASE SUPPLIES & EQUIP		499.42	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		499.42		499.42
75039	6242 - THOMAS COMPANY, INC.	PO 55143 FIRE/EMS/POLICE BUILDING ROOF REPAIRS -		637.46	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		637.46		637.46
75040	2633 - TIMOTHY LYNCH	PO 54698 REIMBURSEMENT FOR NJ EMERGENCY MGT ASSOC		25.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		25.00		25.00
75041	676 - TURF EQUIPMENT & SUPPLY CO.	PO 54096 2020 BLANKET - PARTS & SERVICE FOR LAWN M		2,975.76	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		2,975.76		2,975.76
75042	3296 - VECTOR SECURITY	PO 53979 2020 BLANKET - FIRE/SECURITY MONITORING		655.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		655.00		655.00
75043	381 - VERIZON	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO		3,495.22	
10556270	UTILITY EXPENSES - TELEPHONE		3,495.22		3,495.22
75044	333 - VITAL COMMUNICATIONS, INC.	PO 54025 2020 BLANKET - MOD IV ON-LINE SERVICE &		295.00	
10508212	DATA PROCESSING - O.E.		295.00		295.00
75045	2495 - W. B. MASON COMPANY INC.	PO 55104 NON-STUDED MAT QUOTE 8/7/20		92.24	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		92.24		92.24
75046	2495 - W. B. MASON COMPANY INC.	PO 55120 VARIOUS OFFICE SUPPLIES - 8/17/20 QUOTE		50.70	
10521332	BOARD OF HEALTH - OFFICE SUPPLIES		50.70		50.70
75047	536 - WEST WINDSOR TOWNSHIP	PO 55160 PETTY CASH REPLENISHMENT		479.94	
10518354	POLICE - TECH/SPECIAL SUPP.		40.08		
10518332	POLICE - OFFICE SUPPLIES		181.23		
10518278	POLICE - VEHICLE REPAIR		160.95		
10518272	POLICE - TRAINING/EDUCATIONAL		67.44		
10518221	POLICE - JAIL EXPENSE		30.24		479.94
75048	1268 - WESTERN PEST SERVICES	PO 53978 2020 BLANKET - BI MONTHLY PEST CONTROL S		606.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		606.00		606.00

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

Meeting Date: 09/14/2020 For bills from 08/31/2020 to 09/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75049	4662 - XEROX CORPORATION	PO 54234 2019 BLANKET - 5855 SERIAL# EX7-398802 C		52.60	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	52.60		52.60
75050	4662 - XEROX CORPORATION	PO 54235 2020 BLANKET-5735APT SERIAL# XEF-436434		16.25	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	16.25		16.25
TOTAL					158,197.32
Total to be paid from Fund 10 CURRENT FUND		158,197.32			
		<u>158,197.32</u>			

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

Meeting Date: 09/14/2020 For bills from 08/31/2020 to 09/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7243	3840 - ACTIVE911 INC.	PO 55107 ANNUAL DEVICE SUBSCRIPTION FOR INCIDENT		582.96	
	121432 UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		582.96		582.96
7244	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT 19-08	8,718.23	8,718.23	
7245	2678 - ARORA & ASSOCIATES	DEVELOPMENT INSPECTION FEE - PROJECT PB1	450.00	450.00	
7246	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB17-1	5,463.75	5,463.75	
7247	5592 - INSTITUTE OF ISLAMIC STUDIES, INC.	CASH PERFORMANCE GUARANTEE ZB11-01 SP.1	105,766.48	105,766.48	
7248	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW - PROJECT PB00-5	12,624.15	12,624.15	
7249	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE - PROJECT ZB1	1,010.00	1,010.00	
7250	1936 - S. P. LOCHEN	PO 54742 2020 BLANKET JANITORIAL SERVICES WW COMM		2,200.00	
	121407 STORM RECOVERY TRUST FUND - L158		2,200.00		2,200.00
7251	5009 - TRYSTONE CAPITAL ASSETS LLC.	REFUND OF TAX SALE PREMIUM 2019-002 BLOC	200.00	200.00	
7252	670 - TURN OUT FIRE & SAFETY	PO 55124 VARIOUS INVOICES - SEE ATTACHED		3,532.64	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		3,532.64		3,532.64
7253	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB20-0	14,403.00	14,403.00	
7254	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	3,566.27	3,566.27	
7255	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	3,682.10	3,682.10	
	TOTAL				162,199.58
Total to be paid from Fund 12 TRUST OTHER		162,199.58			
		<u>162,199.58</u>			

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

Meeting Date: 09/14/2020 For bills from 08/31/2020 to 09/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22426	4356 - ANGEL HU	REFUND FOR FALL YOUTH TENNIS LESSONS PRI	40.00	40.00	
22427	5958 - EDUTOPIA, LLC	HANDS ON MINDS ON 7/6-7/10	720.00	720.00	
22428	6474 - ELISE GEIGER	REFUND FOR VOLLEYBALL CAMP 8/3-8/10 (ATT	120.00	120.00	
22429	5305 - GIULIANA GALATI	ASST. TENNIS INSTRUCTOR - 7/6-8/7 55 HRS	563.75	563.75	
22430	3280 - HALO BRANDED SOLUTIONS INC.	INV. 4509215 CUSTOM COROPLAST SIGNS FOR	520.93	520.93	
22431	6448 - KUSH BANSAL	COUNSELOR FOR SUMMER YOUTH TENNIS LESSON	180.00	180.00	
22432	5691 - MARTIN KENNY	SUMMER VIRTUAL CHESS CAMP 7/20-7/24	120.00	120.00	
22433	6465 - ON THE COURT, LLC	INV. 5832 BASKETBALL ON THE COURT SUMMER	2,465.00	2,465.00	
22434	5782 - PRAS GOSWAMI	REFUND FOR SUMMER TENNIS CAMP 8/17-8/21	165.00	165.00	
22435	6476 - PREMIER HOME RENOVATIONS	REFUND FOR WEST WINDSOR COMMUNITY DAY -	300.00	300.00	
22436	5963 - STEAM WORKS STUDIO	MINECRAFT JAVA 7/27-7/31	1,200.00	1,200.00	
22437	4931 - VISHVAS KUMAR	REIMBURSEMENT FOR HEAVY DUTY CRICKET NET	649.48	649.48	
TOTAL					7,044.16
Total to be paid from Fund 17 RECREATION COMMISSION		7,044.16			
		<u>7,044.16</u>			

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

Meeting Date: 09/14/2020 For bills from 08/31/2020 to 09/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12751	382 - ACT ENGINEERS INC. 405201609007	PO 52886 BLANKET AS PER RESOLUTION 2019-R118 ENGI TRAFFIC SAFETY IMPRV HAZARD MITIGATION	5,270.00	5,270.00	5,270.00
12752	382 - ACT ENGINEERS INC. 405200826008	PO 53183 BLANKET AS PER RESOLUTION 2019-R163 METE EMERGENCY SEWER REPAIRS	9,881.25	9,881.25	9,881.25
12753	382 - ACT ENGINEERS INC. 405201721010	PO 53185 BLANKET AS PER RESOLUTION 2019-R164 LAN TRAFFIC SAFETY IMPROVEMENTS	1,142.50	1,142.50	1,142.50
12754	382 - ACT ENGINEERS INC. 405201918013	PO 54850 BLANKET AS PER RESOLUTION 2020-R127 LAND TRAFFIC SAFETY IMPROVEMENTS	2,680.48	2,680.48	2,680.48
12755	3061 - BANC3 INC. 405201208003 405201413005	PO 44534 2015 BLANKET - PER RESOLUTION #2015-R145 BICYCLE AND PEDESTRIAN IMPROVEMENTS BICYCLE AND PEDESTRAIN IMPROVEMENTS	399.00 26,696.00	27,095.00	27,095.00
12756	5867 - CENTER STATE ENGINEERING ASSOC., INC. 405201815012	PO 54545 BLANKET AS PER RES 2020-R093 SURVEYING & ROADWAY IMPROVEMENTS	3,183.44	3,183.44	3,183.44
12757	52 - CONTINENTAL FIRE & SAFETY 405201721016	PO 54848 QUOTE 19-3129 RIGID BASE/SWIVEL BASE/CHA EMERGENCY SERVICES - ACQ. OF EQUIPMENT	3,893.10	3,893.10	3,893.10
12758	52 - CONTINENTAL FIRE & SAFETY 405201721016	PO 55112 FIRE HOOKS MODEL #SK-1 SHOVE KNIFE QUOTE EMERGENCY SERVICES - ACQ. OF EQUIPMENT	170.00	170.00	170.00
12759	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012	PO 53052 BLANKET AS PER RESOLUTION 2019-R134 SURV ROADWAY IMPROVEMENTS	3,054.75	3,054.75	3,054.75
12760	3674 - ROBERTS ENGINEERING GROUP LLC 405201309004	PO 53053 BLANKET AS PER RESOLUTION 2019-R135 SURV BICYCLE AND PEDESTRIAN IMPROVEMENTS	334.50	334.50	334.50
12761	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012	PO 53054 BLANKET AAS PER RESOLUTION 2019-R136 CON ROADWAY IMPROVEMENTS	220.00	220.00	220.00
12762	1362 - VAN CLEEF ENGINEERING 405201309004	PO 54563 2020 BLANKET - CONSTRUCTION ADMIN & INSP BICYCLE AND PEDESTRIAN IMPROVEMENTS	930.75	930.75	930.75
TOTAL				57,855.77	57,855.77
Total to be paid from Fund 40 CAPITAL FUND		57,855.77			
		<u>57,855.77</u>			

List of Bills - (120013) CASH - SENIOR CENTER PNC TRUST OTHER

Meeting Date: 09/14/2020 For bills from 08/31/2020 to 09/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
3015	5139 - NELIDA GARCIA	PO 54006 2020 BLANKET - SPANISH LANGUAGE CLASSES		300.00	
	121402 SENIOR CITIZEN CENTER		300.00		300.00
TOTAL					300.00
Total to be paid from Fund 12 TRUST OTHER			300.00		
			<u>300.00</u>		
			300.00		

List of Bills - (120014) CASH - UNEMPLOY. COM. MM PNC TRUST OTHER

Meeting Date: 09/14/2020 For bills from 08/31/2020 to 09/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1657	1425 - STATE OF NEW JERSEY	YEAR END 2019 CATASTROPHIC ILLNESS FUND		457.50	457.50
	TOTAL				457.50
Total to be paid from Fund 12 TRUST OTHER		457.50			
		<u>457.50</u>			

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 09/14/2020 For bills from 08/31/2020 to 09/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1626	3572 - NJ STATE DEPT. OF HEALTH	DOG LICENSES AUGUST 2020		7.80	7.80
TOTAL					7.80
Total to be paid from Fund 16 ANIMAL CONTROL FUND			7.80		
			<u>7.80</u>		

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**

Meeting Date: 09/14/2020 For bills from 08/31/2020 to 09/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5792	422 - DISTEFANO PLUMBING INC. 26501204	PO 55101 WATER FOUNTAIN REPAIR 8/3/20 Other Expenses-Repair & Maint	165.00	165.00	165.00
5793	238 - KENCO LLC 26501354	PO 55094 LIQUID CO2 Other Expenses-Tech/Spec Supplies	198.00	198.00	198.00
5794	6417 - MYRNA LUDWIG 264207	PO 54954 REFUND FOR NON RESIDENT SENIOR POOL MEMB Non Resident Senior Membership	170.00	170.00	170.00
5795	1801 - NEW JERSEY AMERICAN WATER 26501215	PO 54803 2020 BLANKET - WATER SUPPLIED POOL ACCT. Other Expenses-Electric & Gas	2,239.66	2,239.66	2,239.66
5796	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 54272 2020 BLANKET - POOL ELECTRIC/GAS A/C# 72 Other Expenses-Electric & Gas	6,861.42	6,861.42	6,861.42
5797	3296 - VECTOR SECURITY 26501210	PO 53986 2020 BLANKET - A/C# 198020 SECURITY SYST Other Expenses-Consultant Fees	105.00	105.00	105.00

TOTAL

9,739.08

Total to be paid from Fund 26 POOL OPERATING FUND

9,739.08

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9,739.08

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

Meeting Date: 09/14/2020 For bills from 08/31/2020 to 09/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1001	123 - MCMANIMON SCOTLAND & BAUMANN 27520201501	PO 55064 PROFESSIONAL SERVICES - PREP AND/OR REVI 2020-15 GENERAL IMPROVEMENTS	400.00	400.00	400.00
TOTAL					400.00
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND			400.00		
			<u>400.00</u>		
			400.00		