

APPROVED AS AMENDED: November 30, 2020

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
October 26, 2020

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

ROLL CALL: Gawas, Geevers, Hersh, 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 October 16, 2020.

ATTENDEES: President: Mandel; Council: Gawas, Geevers, Hersh, Stevens; Mayor: Marathe; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

None

PUBLIC COMMENT

No one was on the conference call system or sent an e-mail in for public comment.

ADMINISTRATION COMMENTS

Mayor Marathe made the following announcements:

- Rabies Clinic will be held at Community Park on November 7, 2020 from 10:00 a.m. to Noon
- Mercer County will be holding a Shredding Event on November 14, 2020 from 9:00 a.m. to Noon
- Township sponsoring a Blood Drive on November 20, 2020 from 10:00 a.m. to 3:00 p.m.

- Reminded everyone to drop their Mail-In Ballot in the drop box outside of the Senior Center in the Municipal Complex.

#### COUNCIL MEMBER COMMENTS

Mr. Stevens thanked everyone involved with the Flu Clinics especially the Health Department who did a great job coordinating the clinics.

Ms. Gawas spoke about Gratitude Week and wished everyone a Happy Dussenhra. She encouraged everyone to use the Mail-In Ballot box located outside the West Windsor Senior Center. Ms. Gawas announced that the Mayor and Council are working on a "Hometown Hero's Project" to recognize groups that have gone above and beyond during the pandemic.

Mr. Hersh wished Ms. Gawas a Happy Dussenhra and noted that he sees lots of goodness going around the community. He advised that the West Windsor Historical Society is doing oral histories of residents and noted how great this project is.

Ms. Geevers advised she attended a dedication ceremony for "Arts Against Racism" on October 17<sup>th</sup> at the West Windsor Arts Center. She announced that anyone wishing to give blood at the next blood drive being held on November 20<sup>th</sup> should go to [giveapint.org](http://giveapint.org) and pre-register. Ms. Geevers advised that she heard the residents around Scott Avenue and Alexander Road are happy with the paving of the street and the flashing speed limit sign. She noted they would like to see the Police or Administration review truck weight limits and speed reduction throughout this area. Ms. Geevers encouraged everyone to get out and vote and to call the Township Clerk's Office if you have questions. She noted there is guidance posted on the Township web-site for Halloween.

#### CHAIR/CLERK COMMENTS

President Mandel wished everyone a Happy Dussenhra and thanked the Gratitude Group. She noted that she was glad to see the Bike Fest was able to be conducted. President Mandel advised that she attended the dedication ceremony at the West Windsor Arts Center for "Arts Against Racism". She noted that she received her flu shot at one of the Township run Flu Clinics.

President Mandel advised that she attended a zoom conference this morning with Environmental New Jersey and that there are grants up to \$200,000.00 for electric chargers. She again encouraged Administration to review the possibility of purchasing an electric vehicle for one of the Township departments and advised there are monetary incentives for purchasing this type of vehicle.

CONSENT AGENDA

MINUTES

August 17, 2020 - Business Session

August 31, 2020 - Business Session

September 14, 2020 - Business Session - as amended

September 14, 2020 - Closed Session

September 29, 2020 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

     Hersh (abstain for minutes)

Aye Stevens

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2020-R218 Authorizing the Person to Person Transfer of Liquor License 1113-33-009-003 from Market Fair Holdings, II LLC to Tommy's Princeton LLC
- 2020-R219 Authorizing the Mayor and Clerk to Execute a Contract for Snow Removal Services to Scheideler Excavating Co., Inc. - \$70,000.00
- 2020-R220 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement for Construction Administration and Observation for the Project Known as Bennington Drive Roadway Reconstruction with Center State Engineering - \$18,000.00
- 2020-R221 Authorizing the Business Administrator to Sign Change Order #1 to MNC Concrete for the 2020 Sidewalk Repair Program to Address Recent Storm Damaged Walks that Resulted in Emergency Conditions as well as Additional Sidewalk Repair Requests for 19.89% Increase for a Total Not To Exceed Amount of \$79,225.20
- 2020-R222 Authorizing the Mayor and Clerk to Execute a Contract for Emergency Pipeline Repairs on Washington Road with Standard Pipe Services, LLC - \$340,270.23

Motion to approve: Stevens

Second: Gawas

RCV: Aye Gawas

Aye GeEVERS

Aye Hersh

Aye Stevens

Aye Mandel

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers reported that on October 14<sup>th</sup> the Planning Board continued their hearing on PB19-08 Heritage Village @ West Windsor and approved this application which includes 60 affordable housing units, 1 group home, and 194 townhouse market rate units. She noted at the Planning Board's October 28<sup>th</sup> meeting they will review Ordinance 2020-22 which establishes a Residential Retirement Community RRC District.

Ms. Gawas noted that the West Windsor Parking Authority met via Zoom on October 14<sup>th</sup> and that there has only been a slight change in the number of commuters parking at the train station. She advised that the West Windsor Plainsboro School District meeting is being held tomorrow via Zoom.

Mr. Stevens advised that the Bike Fest was a huge success and that everyone wore masks at the appropriate times.

President Mandel advised that the Environmental Commission held a meeting on October 8<sup>th</sup> via Zoom and that they continued to discuss the "re-useable bag program". She noted that they are in the processing of preparing to order re-useable bags for township residents. President Mandel also noted that the Environmental Commission is looking to update the web-site with energy efficiency, home composting, deer resistant plants and more in the next few months.

ADMINISTRATION UPDATES

None

CLOSED SESSION

Motion to go into closed session: Geevers  
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 contract negotiations for Municipal Building Renovations and the Division of Fire and Emergency Services Pole Barn.

Meeting reconvened at: 8:03 p.m.

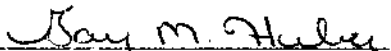
ADJOURNMENT


Motion to adjourn: Geevers

Second: Gawas

VV: All approved

The meeting was adjourned at 8:03 p.m.

  
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Gay M. Huber  
Township Clerk  
West Windsor Township

  
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Andrea Mandel  
Council President  
West Windsor Township

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

Meeting Date: 10/26/2020 For bills from 10/13/2020 to 10/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75254	1689 - A T & T 10556270	PO 54233 2020 BLANKET - A/C#030 331 1957 001 UTILITY EXPENSES - TELEPHONE	91.89	91.89	91.89
75255	4033 - ACE OUTDOOR POWER 2 10544354 10540354	PO 54026 2020 BLANKET - MISC EQUIPMENT & REPLACEM FACILITIES - TECH/SPECIAL SUPP. PUBLIC WORKS - TECH/SPECIAL SUPP.	100.48 2,420.07	2,520.55	2,520.55
75256	41 - AL'S SUNOCO 10521278	PO 55289 2019 FORD ESCAPE MAINTENANCE 10/05/20 BOARD OF HEALTH - VEHICLE REPAIR	32.94	32.94	32.94
75257	135 - ALEX DRUMMOND 10542226	PO 55317 REIMBURSEMENT FOR CPWM RENEWAL SEWER SYSTEM - LICENSE/CERTIFICATIONS	50.00	50.00	50.00
75258	761 - AMERICAN TIRE & AUTO CARE 10514355	PO 54178 2020 BLANKET - TIRE PURCHASES EMERGENCY SERVICES - TIRES & TUBES	2,744.93	2,744.93	2,744.93
75259	174 - ANJEC 10537209	PO 55259 REGISTRATION ANJEC 2020 VIRTUAL ENVIRONM ENVIRONMENTAL COMM - CONF. & SEMINARS	100.00	100.00	100.00
75260	220 - BCI TRUCK INC. 10540278	PO 54032 2020 BLANKET - MAINTENANCE & REPAIR FOR PUBLIC WORKS - VEHICLE REPAIR	2,508.07	2,508.07	2,508.07
75261	2589 - BERBEN INSIGNIA COMPANY 10518354	PO 55234 MANSUE NAME TAGS 9/17/20 QUOTE POLICE - TECH/SPECIAL SUPP.	249.00	249.00	249.00
75262	2589 - BERBEN INSIGNIA COMPANY 10518354	PO 55237 CROSSING GUARD NAME PLATES 9/18/20 POLICE - TECH/SPECIAL SUPP.	70.00	70.00	70.00
75263	3710 - BERGEY'S, INC. 10540278	PO 54033 2020 BLANKET - PARTS & REPAIRS TO MACK & PUBLIC WORKS - VEHICLE REPAIR	2,969.40	2,969.40	2,969.40
75264	1310 - BRIAN ARONSON 10553273	PO 53976 2020 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
75265	1310 - BRIAN ARONSON 10504353	PO 55273 REIMBURSEMENT FOR WEBCAM W/DUAL MICROPHO ADM - TECH/COMPUTER SUPPLIES	34.11	34.11	34.11
75266	2727 - BRUNSWICK UNIFORM SUPPLY INC. 10553357	PO 55274 UNIFORM ITEMS FOR B. ARONSON/D. HARVEY BLDG & GROUNDS - UNIFORMS	560.00	560.00	560.00
75267	819 - BUCKS COUNTY INTERNATIONAL INC. 10540278	PO 54070 2020 BLANKET-AUTOMOTIVE PARTS FOR HEAVY PUBLIC WORKS - VEHICLE REPAIR	412.39	412.39	412.39
75268	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 54118 2020 BLANKET - LAND USE PLANNING CONSULT LAND USE - CONSULTANT FEES	1,486.25	1,486.25	1,486.25
75269	5965 - CHRISTINE KUNA 10524210	PO 54273 2020 BLANKET - YOGA INSTRUCTION CLASSES SENIOR CITIZEN - CONSULTANT FEES	100.00	100.00	100.00
75270	5484 - CHRISTOPHER ORAVSKY 10513226	PO 55286 REIMBURSEMENT - FIRE INSPECTOR CERTIFICA UNIFORM FIRE CODE - LICENSE/CERTIFICATIO	91.00	91.00	91.00

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75271	5760 - COMCAST 10504268	ADM - TECH/COMPUTER SRVCS	PO 53966 2020 BLANKET A/C#8499 5 245 00422587 TV	18.69	18.69
75272	5760 - COMCAST 10504268	ADM - TECH/COMPUTER SRVCS	PO 53968 2020 BLANKET A/C#8499 05 245 0134178 INT	148.35	148.35
75273	3103 - COMMUNITY NEWS SERVICE 10502202	ELECTIONS - ADVERTISING - LEGAL	PO 55140 2020 BLANKET ELECTIONS ADVERTISING - LEG	380.00	380.00
75274	6360 - CONCENTRA HEALTH SERVICES 10504238	ADM - PHYSICALS AND MEDICAL	PO 55321 ANNUAL FEE / CLEARING HOUSE CDL DOT	250.00	250.00
75275	6168 - CROWN CASTLE FIBER, LLC 10504268	ADM - TECH/COMPUTER SRVCS	PO 54547 2020 BLANKET AS PER RESOLUTION 2019-R196	2,568.52	2,568.52
75276	1483 - DAN DOBROMILSKY 10530273	ENGINEERING - TRAVEL EXPENSE	PO 54101 2020 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00
75277	1857 - DIAMOND M LUMBER CO. INC. 10544354	FACILITIES - TECH/SPECIAL SUPP.	PO 54046 2020 BLANKET - MISC LUMBER & ASSORTED TO	2,160.00	2,160.00
75278	3252 - DM MEDICAL BILLING 10514210	EMERGENCY SERVICES - CONSULTANT FEES	PO 54574 2020 BLANKET - THIRD PARTY BILLING	7,777.88	7,777.88
75279	58 - DOMENICK CARDARELLI 10538273	CONST OFFL - TRAVEL EXPENSE	PO 54145 2020 BLANKET - VEHICLE REIMBURSEMENT	225.00	225.00
75280	3348 - EAST WINDSOR TOWNSHIP 10620210	ANIMAL CONTROL (ILSA) - O.E.	PO 54240 2020 BLANKET - PER RESOLUTION # 2019-R01	2,442.00	2,442.00
75281	421 - EDDIES TOWING LLC 10540278	PUBLIC WORKS - VEHICLE REPAIR	PO 54048 2020 BLANKET - HEAVY DUTY TOWING	795.00	795.00
75282	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299	GROUP INSURANCE - MISC SERVICES	PO 55197 BLANKET PER RESOLUTION 2020-R191 HEALTH	2,916.63	2,916.63
75283	1731 - EMERGENCY ACCESSORIES INC. 10518278	POLICE - VEHICLE REPAIR	PO 55053 LABOR TO INSTALL DONATED K9 HOT-N-POP SA	680.80	680.80
75284	1633 - ESI EQUIPMENT INC.		HOLMATRO TOOL REPAIR 20-1629	214.00	214.00
75285	2774 - FRANCIS GUZIK 10530273	ENGINEERING - TRAVEL EXPENSE	PO 54100 2020 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00
75286	6153 - GENSERVE, LLC 10553266	BLDG & GROUNDS - TECH/SPEC EQUIP MAINT	PO 55209 FIRE/EMS EMERGENCY GENERATOR SERVICE CAL	719.00	719.00
75287	6145 - HALFMOON EDUCATION INC. 10529209	COMX. DEV. - CONFERENCES & SEMINARS	PO 55208 PROJECT MANAGEMENT FOR ENGINEERS WEBINAR	299.00	299.00



## List of Bills - (10001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 10/26/2020 For bills from 10/13/2020 to 10/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75288	232 - HERMITAGE PRESS INC.	PO 55255 5000 SUBPOENA TO TESTIFY FORMS/ENVELOPES		952.00	
	10650241 COURT - PRINTING		952.00		952.00
75289	4668 - HIGHTSTOWN APOLLO LODGE	PO 54106 2020 BLANKET - RENTAL AGREEMENT FOR CHIL		525.00	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		525.00		525.00
75290	2665 - JOHN JACKSON	PO 55271 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		175.00	
	10542276 SEWER SYSTEM - UNIFORM CLEANING & RENTAL		175.00		175.00
75291	3839 - JONATHAN BAIN	PO 54196 2020 BLANKET - QUARTERLY REIMBURSEMENT F		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
75292	712 - KARL MEYS COLLISION & PAINT CENTER	PO 55231 ESTIMATE-PARTS & LABOR TO REPAIR 2014 PO		5,543.21	
	10552299 OTHER INSURANCE - LIABILITY		5,543.21		5,543.21
75293	238 - KENNCO LLC	PO 54061 2020 BLANKET - SHOP SUPPLIES, RENTAL/REF		6.00	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.00		6.00
75294	4401 - KOVAL ELECTRIC	PO 55301 ELECTRICAL SERVICE REPAIRS - VARIOUS BUI		2,150.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		2,150.00		2,150.00
75295	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 54066 2020 BLANKET - UNIFORM BOOTS PURCHASE		449.85	
	10544357 FACILITIES - UNIFORMS		289.90		
	10540357 PUBLIC WORKS - UNIFORMS		159.95		449.85
75296	3461 - LISA MURPHY	PO 54000 2020 BLANKET - CHAIR, STRETCH & TONE CLA		150.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
75297	540 - LORCO PETROLEUM SERVICES	PO 55252 USED OIL REMOVAL		120.00	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		120.00		120.00
75298	911 - LOWES	PO 54073 2020 BLANKET - MISC TOOLS, SUPPLIES & RE		149.13	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		149.13		149.13
75299	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 53900 2020 BLANKET - LANDFILL CHARGES		63,560.94	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		61,944.99		
	10658222 REFUSE COLLECTION - LANDFILL CHARGES		1,615.95		63,560.94
75300	267 - MGL SYSTEMS	PO 55025 DOG & CAT TAGS FOR 2020 LICENSING		442.00	
	10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES		442.00		442.00
75301	436 - MILLER PORTER & MULLER	PO 54543 2020 BLANKET AS PER RESOLUTION 2020-R091		43,885.43	
	10546228 LEGAL - LITIGATION		43,885.43		43,885.43
75302	5044 - MNC CONCRETE, LLC	PO 55229 5'X5' CONCRETE SLAB/OUTSIDE SENIOR CENTE		500.00	
	10502210 ELECTIONS - CONSULTANT FEES		500.00		500.00
75303	5253 - MONOPRICE, INC	PO 55075 2020 BLANKET - PROCUREMENT OF NETWORK CA		93.81	
	10504353 ADM - TECH/COMPUTER SUPPLIES		93.81		93.81

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75304	2648 - MONTAGE ENTERPRISES, INC.	PO 54080 2020 BLANKET - PARTS & REPAIRS FOR LAWN		399.07	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		399.07		399.07
75305	3151 - NESTOR PAREDES	PO 55272 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		175.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		175.00		175.00
75306	1801 - NEW JERSEY AMERICAN WATER	PO 54152 2020 BLANKET - FIRE HYDRANT FEES A/C# 10		58,184.50	
	10554281 FIRE HYDRANT SERVICES - WATER		58,184.50		58,184.50
75307	5388 - NIKITA PATEL	PO 54527 2020 BLANKET - QUARTERLY CELL PHONE REIM		80.48	
	10556270 UTILITY EXPENSES - TELEPHONE		80.48		80.48
75308	1410 - NJ SHADE TREE FEDERATION	PO 55245 REGISTRATION - NJ SHADE TREE FEDERATION		750.00	
	10530209 ENGINEERING - CONF. & SEMINARS		500.00		
	10537209 ENVIRONMENTAL COMM - CONF. & SEMINARS		250.00		750.00
75309	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 55230 REGISTRATION FOR JEAN WARD - 2020 NJLM V		55.00	
	10521209 BOARD OF HEALTH - CONF. & SEMINARS		55.00		55.00
75310	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 55243 REGISTRATION FOR ROSS MASZCZAK - 2020 NJ		55.00	
	10504209 ADM - CONF. & SEMINARS		55.00		55.00
75311	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 55285 REGISTRATION FOR ANDREW HERSE - 2020 NJL		55.00	
	10503209 COUNCIL - CONF. & SEMINARS		55.00		55.00
75312	3085 - ONE CALL CONCEPTS	PO 54084 2020 BLANKET - ONE CALL SERVICES ACCT. #1		445.79	
	10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS		445.79		445.79
75313	289 - PARIS AUTOMOTIVE SUPPLY	PO 54085 2020 BLANKET - PURCHASE PARTS & SUPPLIES		709.70	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		614.77		
	10544278 FACILITIES - VEHICLE REPAIR		94.93		709.70
75314	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
75315	1262 - PRINCETON SUPPLY CORP.	PO 53973 2020 BLANKET - JANITORIAL SUPPLIES FOR V		600.96	
	10553327 BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		600.96		600.96
75316	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 55238 CHAIN HANDCUFF NICKEL ESTIMATE 12411		390.00	
	10518354 POLICE - TECH/SPECIAL SUPP.		390.00		390.00
75317	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 54326 2020 BLANKET - ELECTRIC/GAS & STREET LIG		67,990.15	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		37,581.60		
	10556277 UTILITY EXPENSES - STREET LIGHTING		30,408.55		67,990.15
75318	6346 - QUADIENT LEASING USA INC.	PO 55092 MAINTENANCE CONTRACT FOR POSTAGE MACHINE		506.97	
	10650251 COURT - SERVICE/MAINT CONTRACTS		506.97		506.97
75319	6090 - REILLY SWEEPING INC.	PO 54504 2020 BLANKET - STREET SWEEPING ON MANDAT		1,152.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		1,152.00		1,152.00

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75320	443 - RON KISSEL	PO 54148 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
75321	164 - SAMUEL J. SURTEES	PO 54020 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
75322	2277 - SCOTT HASSON	PO 54147 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
75323	6167 - SHARON MC NELLIS-KISSEL	PO 54540 2020 BLANKET PER DIEM HEALTH OFFICER - C		595.00	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	595.00		595.00
75324	4908 - SHERWIN WILLIAMS	PO 54088 2020 BLANKET - FIELD MARKING PAINT		818.40	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	818.40		818.40
75325	167 - STONY BROOK REG. SEWERAGE AUTH	PO 54164 2020 BLANKET		561.60	
	10643253	STONYBROOK SEWER AUTH - SHARE OF COSTS	561.60		561.60
75326	848 - THOMAS POLINO	PO 54146 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
75327	4531 - TOWNSHIP OF HAMILTON	PO 53965 2020 BLANKET AS PER 2019-R265 SHARED SER		18,750.00	
	10558218	REFUSE COLLECTION - BRUSH DISPOSAL	18,750.00		18,750.00
75328	1129 - TREASURER, STATE OF NEW JERSEY	PO 55299 MUNICIPAL BUILDING ELEVATOR INSPECTION F		258.00	
	10553266	BLDG & GROUNDS - TECH/SPEC EQUIP MAINT	258.00		258.00
75329	2916 - TRUGREEN	PO 54095 2020 BLANKET - SPRING & FALL FERTILIZER		4,500.00	
	10540251	PUBLIC WORKS - SERVICE/MAINT CONTRACTS	4,500.00		4,500.00
75330	670 - TURN OUT FIRE & SAFETY	PO 54207 2020 BLANKET-UNIFORMS MANUFACTURED BY LI		773.27	
	10514357	EMERGENCY SERVICES - UNIFORMS	773.27		773.27
75331	6479 - UNION COUNTY COLLEGE	PO 55192 TECHNICAL ASST CERTIFICATION - JOBI CALL		575.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	575.00		575.00
75332	738 - V E RALPH & SON INC.	PO 54205 2020 BLANKET - EMERGENCY MEDICAL SERVICE		3,092.59	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	3,092.59		3,092.59
75333	482 - VALERIE PASCUCCI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
75334	1362 - VAN CLEEF ENGINEERING	PO 54068 2020 BLANKET AS PER RESOLUTION 2020-R032		1,300.00	
	10530210	ENGINEERING - CONSULTANT FEES	1,300.00		1,300.00
75335	3712 - VCI	PO 54206 2020 BLANKET - AMBULANCE REPAIRS		1,896.19	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	1,896.19		1,896.19
75336	3296 - VECTOR SECURITY	PO 55275 SENIOR CENTER - PANIC ALARM SYSTEM SERVI		237.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	237.00		237.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
75337	3296 - VECTOR SECURITY	PO 55300 SENIOR CENTER - PANIC ALARM SYSTEM SERVI		300.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	300.00		300.00
75338	381 - VERIZON	PO 54775 2020 BLANKET MUNICIPAL PHONE SYSTEM PRI		1,381.33	
	10556270	UTILITY EXPENSES - TELEPHONE	1,381.33		1,381.33
75339	1925 - VERIZON WIRELESS	PO 54141 2020 BLANKET - ACCOUNT # 222235434-00001		1,584.18	
	10556270	UTILITY EXPENSES - TELEPHONE	1,584.18		1,584.18
75340	333 - VITAL COMMUNICATIONS, INC.	PO 54025 2020 BLANKET - MOD IV ON-LINE SERVICE &		295.00	
	10508212	DATA PROCESSING - O.E.	295.00		295.00
75341	333 - VITAL COMMUNICATIONS, INC.	PO 55228 MASTER FILE FOR ADDEDS QUOTE 2/25/20		100.00	
	10510241	COLLECTION - PRINTING	100.00		100.00
75342	2495 - W. B. MASON COMPANY INC.	PO 55181 MINI CLIPS ZIP SEAL BAGS QUOTE 8/17/20		17.43	
	10501354	CLERK - TECH/SPECIAL SUPP.	17.43		17.43
75343	2308 - WASTE MANAGEMENT OF NJ INC.	PO 53923 2020 BLANKET SOLID WASTE COLLECTION SERV		49,808.74	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	49,808.74		49,808.74
75344	6126 - WASTE MANAGEMENT OF NJ INC.	PO 53924 2020 BLANKET DUMPSTERS		1,962.38	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	1,962.38		1,962.38
75345	6491 - WEGMANS FOOD MARKETS, INC.	PO 55297 QUAD FLU 9/29/20 UNINSURED RESIDENTS		85.00	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	85.00		85.00
75346	743 - WEST WINDSOR CURRENT FUND	PO 55294 PNC BANK - 400 TRIPLT DEPOSIT TICKETS		127.90	
	10513241	UNIFORM FIRE CODE - PRINTING	127.90		127.90
75347	3044 - WILLIAM JONES	PO 55267 2020 CLOTHING ALLOWANCE REIMBURSEMENT		99.50	
	10518357	POLICE - UNIFORMS	99.50		99.50
75348	1471 - WINDSOR CAR WASH	PO 54329 2020 BLANKET - MONTHLY CAR WASHES		96.00	
	10518278	POLICE - VEHICLE REPAIR	96.00		96.00
TOTAL					381,138.90
Total to be paid from Fund 10 CURRENT FUND			381,138.90		
			381,138.90		

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

Meeting Date: 10/26/2020 For bills from 10/13/2020 to 10/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7278	1310 - BRIAN ARONSON	PO 55283 REIMBURSEMENT FOR 3 WORK STATION SCREENS		1,311.00	
	121407	STORM RECOVERY TRUST FUND - L158	1,311.00		1,311.00
7279	1310 - BRIAN ARONSON	PO 55298 HALO DEFOGGER DISINFECTANT SUPPLIES		1,388.67	
	121407	STORM RECOVERY TRUST FUND - L158	1,388.67		1,388.67
7280	5596 - GEETANJALI JAIN	PO 54722 2020 BLANKET COVID-19 - NURSING \$53.55 P		348.07	
	121407	STORM RECOVERY TRUST FUND - L158	348.07		348.07
7281	436 - MILLER PORTER & MULLER	PO 52598 2019 BLANKET - AFFORDABLE HOUSING - LEGA		40.00	
	121201	AFFORDABLE HOUSING FEES -L118	40.00		40.00
7282	436 - MILLER PORTER & MULLER	PO 55189 2020 BLANKET - AFFORDABLE HOUSING - LEGA		2,197.45	
	121201	AFFORDABLE HOUSING FEES -L118	2,197.45		2,197.45
7283	3078 - PIAZZA & ASSOCIATES	PO 54166 2020 BLANKET - AS PER RESOLUTION #2020-R		6,692.35	
	121201	AFFORDABLE HOUSING FEES -L118	6,692.35		6,692.35
7284	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
7285	6490 - SUMNER FOODS INC.	CASH PERFORMANCE GUARANTEE - PROJECT EN	33,155.50	33,155.50	
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	TOTAL				47,333.04
Total to be paid from Fund 12 TRUST OTHER		47,333.04			
		<u>47,333.04</u>			
		47,333.04			

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

Meeting Date: 10/26/2020 For bills from 10/13/2020 to 10/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22464	5145 - ANGELA HUANG	REFUND FOR FALL TENNIS LESSONS		160.00	160.00
22465	6068 - DIANA SURKOVA	REFUND FOR FALL TENNIS LESSONS		75.00	75.00
22466	5541 - JULIA BECKMANN	SPECIAL NEEDS CHORAL CONNECT - WINTER SE		455.00	455.00
22467	972 - KEN JACOBS	TRAVEL EXPENSE - OCTOBER 2020		225.00	225.00
22468	3929 - NJRPA	INV. 03131 - REGISTRATION FOR KENNETH JA		40.00	40.00
22469	6465 - ON THE COURT, LLC	BASKETBALL ON THE COURT PROGRAM 9/15/20-		3,000.00	3,000.00
TOTAL					3,955.00
Total to be paid from Fund 17 RECREATION COMMISSION		3,955.00			
		<u>3,955.00</u>			

**List of Bills - (260001) Cash-Pool Utility Operating  
POOL OPERATING FUND**  
Meeting Date: 10/26/2020 For bills from 10/13/2020 to 10/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5806	354 - CRYSTAL SPRINGS	PO 55193 WATER COOLERS/BOTTLED WATER AUGUST 2020		17.76	
	26501246	Other Expenses-Program Expense		17.76	17.76
5907	238 - KENNCO LLC	PO 55278 LIQUID CARBON DIOXIDE		63.00	
	26501354	Other Expenses-Tech/Spec Supplies		63.00	63.00
5808	727 - NOREEN TENAGLIA	PO 54107 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	26501273	Other Expenses-Travel Expense		225.00	225.00
5809	5387 - TRUGREEN	PO 55247 LAWN SERVICE SUMMER @ WATERWORKS		420.00	
	26501251	Other Expenses-Service/Maint Contracts		420.00	420.00
TOTAL					725.76
Total to be paid from Fund 26 POOL OPERATING FUND			725.76		
			<u>725.76</u>		

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

Meeting Date: 10/26/2020 For bills from 10/13/2020 to 10/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12793	2521 - ALL HANDS FIRE EQUIPMENT 405201721016	PO 52391 2019 BLANKET - PROTECTIVE EQUIPMENT EMERGENCY SERVICES - ACQ. OF EQUIPMENT	6,785.61	6,785.61	6,785.61
12794	5655 - AXON ENTERPRISE, INC. 405201918024	PO 55169 EVIDENCE.COM BASIC LICENSE, 1ST YR PROPA POLICE - ACQ. OF EQUIPMENT	1,440.00	1,440.00	1,440.00
12795	1328 - CHERRY HILL WINNER FORD 405201815026 405201918027	PO 54546 AS PER RESOLUTION 2020-R096 PURCHASE 1 2 PUBLIC WORKS - ACQ. OF VEHICLES PUBLIC WORKS - ACQ. OF VEHICLES	52,395.09 4,821.41	57,216.50	57,216.50
12796	1731 - EMERGENCY ACCESSORIES INC. 405201918024	PO 53638 BINT KEYBOARD MOUNT ASSEMBLY & INSTALLAT POLICE - ACQ. OF EQUIPMENT	295.54	295.54	295.54
12797	6488 - HOWELL GUN WORKS, LLC 405201413017	PO 55264 TURBO K SUPPRESSORS W/DIRECT THREAD MOUN POLICE - ACQ. OF EQUIPMENT	14,791.68	14,791.68	14,791.68
12798	4401 - KOVAL ELECTRIC 405201413011	PO 55302 ELECTRICAL SERVICE REPAIRS - VARIOUS BUI GENERAL PARK IMPROVEMENTS	625.00	625.00	625.00
12799	5044 - MNC CONCRETE, LLC 405201918009	PO 53555 BLANKET AS PER RESOLUTION 2019-R235 2019 BICYCLE AND PEDESTRAIN IMPROVEMENTS	5,523.09	5,523.09	5,523.09
12800	3369 - NATIONAL RAILROAD PASSENGER CORP. 405200826004	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK DUCK POND RUN DECOMMISSION	768.78	768.78	768.78
12801	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201816001	PO 54415 BLANKET AS PER RESOLUTION 2020-R065 PUBL PUBLIC LAND MAINTENANCE	8,506.17	8,506.17	8,506.17
12802	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201816001	PO 54501 BLANKET AS PER RESOLUTION 2020-R081 MAIN PUBLIC LAND MAINTENANCE	6,066.59	6,066.59	6,066.59
12803	1952 - PHOENIX ADVISORS LLC 405201918011	PO 54163 BLANKET AS PER RESOLUTION #2020-R045 ROAD IMPROVEMENTS	1,900.00	1,900.00	1,900.00
12804	6105 - SUBURBAN CONSULTING ENGINEERS, INC. 405200811013	PO 53653 BLANKET AS PER RESOLUTION 2019-R246 2020 MUNICIPAL PARK IMPROVEMENTS	12,862.75	12,862.75	12,862.75
12805	1891 - THE SPIEZZLE GROUP 405201815010	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2 MUNICIPAL COMPLEX RENOVATIONS	7,041.58	7,041.58	7,041.58
12806	1362 - VAN CLEEF ENGINEERING 405201309004	PO 54563 2020 BLANKET - CONSTRUCTION ADMIN & INSP BICYCLE AND PEDESTRIAN IMPROVEMENTS	1,081.50	1,081.50	1,081.50
12807	1362 - VAN CLEEF ENGINEERING 405201507003	PO 55067 SOLAR AREA LIGHT FOOTING DESIGN - WW CAN PRESERVE OPEN SPACE DEVELOPMENT	480.00	480.00	480.00
12808	1362 - VAN CLEEF ENGINEERING 405201918011	PO 55131 BLANKET AS PER RESOLUTION 20-R169 PROFES ROAD IMPROVEMENTS	8,447.50	8,447.50	8,447.50
12809	2084 - VISUAL COMPUTER SOLUTIONS INC. 405201721027	PO 55320 EMERGENCY TRAFFIC CONTROL FOR WASHINGTON SANITARY/STORM SEWER IMPROVEMENTS	61,623.44	61,623.44	61,623.44



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

Meeting Date: 10/26/2020 For bills from 10/13/2020 to 10/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
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		TOTAL			195,455.73
Total to be paid from Fund 40 CAPITAL FUND		195,455.73			
		<u>195,455.73</u>			
		195,455.73			