

APPROVED: August 9, 2021

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
June 28, 2021

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

ROLL CALL: Gawas, Geevers, Hersh, Mandel

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; Township Attorney: Miccio; Mayor: Marathe; Township Clerk: Huber

ABSENT: Stevens

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Schmid announced that Mayor Marathe is on vacation this week. She noted that municipal offices will be closed on Monday, July 5th in observance of Independence Day; Public Works facility will be closed on Saturday, July 3rd and Monday, July 5th in observance of Independence Day; and Public Works is currently picking up brush in Zone 4. Ms. Schmid advised that trash pick-up will be normal for the week of July 5th.

COUNCIL MEMBER COMMENTS

Mr. Hersh congratulated the recipients of the West Windsor-Plainsboro Superintendent Award; congratulated all who were involved in getting a Chapter of the NAACP in West Windsor; and congratulated all the graduates of 2021.

Ms. Gawas wished everyone a happy summer and reminded everyone that a donor has pledged to match up to \$20,000 to the West Windsor Arts Council and noted there is still time to donate. She noted that the Mercer County Bike Program recently gave away bikes at Mercer County Park. She wished everyone a Happy 4th of July.

Ms. Geevers advised that she attended the West Windsor Arts Council's Satellite Grand Opening at the Market Fair and attended the West Windsor Environmental Commission Bag Give Away at McCaffrey's Market. She congratulated all the 2021 graduates and reminded everyone to stay hydrated and to check on your elder neighbors during heat waves.

CHAIR/CLERK COMMENTS

President Mandel congratulated all the 2021 graduates, she noted that she also attended the Bag Give Away at McCaffreys and the West Windsor Arts Council's Satellite Grand Opening and noted that they will be doing sustainable art projects from this location. She advised that she attended a rally in Princeton against Anti-Semitism and read a statement into the record on this matter.

CONSENT AGENDA

Resolutions

2021-R107 Refund of Overpaid Sewer Rent

2021-R108 Authorizing the Release of Escrow Deposits to DDR Nassau Park - Kohl's (PB18-07)

2021-R109 Authorizing the Release of Escrow Deposits for Various Development Plan Review Projects

2021-R110 Approving the Request for a Permit from L.E.A.D. Fest State Fair for a Public Fireworks Display on July 3rd, July 4th and July 10th, 2021 (no scheduled rain date) at Mercer County Park

Minutes

March 24, 2021 - Budget Session #4
May 24, 2021 - Business Session
May 24, 2021 - Closed Session

Bills & Claims

Motion to approve consent agenda: Geevers

Second: Hersh

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Stevens (absent)

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2021-R111 Approval of Liquor License Renewals for 2021-2022

2021-R112 Authorizing the Full Release of the Cash Performance Guarantee for the Private On-Site Improvements for the Project Known as Honey Bee Day School (PB15-04AM) in the amount of \$53,990.92

2021-R113 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Center State Engineering for Professional Surveying and Engineering Design Services for the Project Known as Rabbit Hill Road Roadway Reconstruction Project- \$46,500.00

2021-R114 Authorizing the Mayor and Clerk to Execute Amendment #4 with BANC3 Inc. for the Project Known as Cranbury Road Sidewalk for Supplemental Work for a Phase 1 Archaeological Survey as Required by the NJDEP in the Amount of \$10,000.00 for a Total Not to Exceed of \$162,735.00

Motion to approve Resolutions 2021-R111 through 2021-R114: Hersh

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Stevens (absent)

Aye Mandel

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Gawas advised that she attended the West Windsor-Plainsboro Board of Education meeting at the Grover Middle School Auditorium where their meetings will be conducted going forward. She announced that the graduations for both High School North and South took place at the Cure Arena. Ms. Gawas advised that as of now the school district will be opening fully in the fall and masks will be required. She noted that the school district has prepared a video for a grant on safe return to school which is on their web-site. Ms. Gawas advised that ionizers have been installed at all schools; 85% of the staff has been vaccinated; and that the free food program will continue through the 2021/2022 school year for all students. She reported that the school district is currently requesting approval to merge the North and South softball teams due to lack of participation at both schools.

Mr. Hersh inquired what the holdup is for movies to be shown in the park. He noted that Classico's Tomato Pies has joined the State program providing \$3,000 of meals per week to this program.

Ms. Geevers advised that the Planning Board approved a plan for a drive-thru Starbucks and the B-2A District Ordinance that was sent to them by the Township Council.

President Mandel advised that volunteers are continuing to water the pollinator garden at Community Park and encouraged everyone to check it out.

ADMINISTRATION UPDATES

None

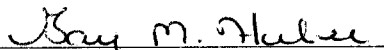
ADJOURNMENT


Motion to adjourn: Geevers

Second: Gawas

VV: All approved

The meeting was adjourned at 7:20 p.m.


Gay M. Huber
Township Clerk
West Windsor Township


Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 06/28/2021 For bills from 06/14/2021 to 06/27/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
77130	1689 - A T & T 10556270	PO 55843 2021 BLANKET - A/C#030 331 1957 001 & 05 UTILITY EXPENSES - TELEPHONE	134.85	134.85	134.85
77131	4227 - A.B.S. AUTO GLASS 10552299	PO 56564 PARTS & LABOR/REPAIRS 2015 JEEP PATRIOT OTHER INSURANCE - LIABILITY	265.00	265.00	265.00
77132	5822 - ABDUL KOOMSON 10530273	PO 55849 2021 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	450.00	450.00	450.00
77133	845 - ACC BUSINESS 10556270	PO 55900 2021 BLANKET - LONG DISTANCE TELEPHONE A UTILITY EXPENSES - TELEPHONE	271.70	271.70	271.70
77134	1685 - ADP, LLC 10508212	PO 56046 2021 BLANKET - COMPANY CODE: 10-N-13, AC DATA PROCESSING - O.E.	1,198.24	1,198.24	1,198.24
77135	41 - AL'S SUNOCO 10518278	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	1,670.30	1,670.30	1,670.30
77136	761 - AMERICAN TIRE & AUTO CARE 10524279	PO 56474 SENIOR BUS MAINTENANCE - ALIGNMENT SENIOR CITIZEN - VEHICLE MAINTENANCE	75.00	75.00	75.00
77137	1841 - AQUATIC SERVICE INC. 10522420	PO 56524 CHEMICALS FOR POOL RECREATION - TECH/SPECIAL SUPPLIES	221.00	221.00	221.00
77138	1841 - AQUATIC SERVICE INC. 10522229	PO 56529 LAP POOL CHLORINATOR RECREATION - MACHINERY AND REPAIRS	1,556.10	1,556.10	1,556.10
77139	1841 - AQUATIC SERVICE INC. 10522210	PO 56530 2021 WATERWORKS SPRING OPENING RECREATION - CONSULTANT	19,485.45	19,485.45	19,485.45
77140	1841 - AQUATIC SERVICE INC. 10522327	PO 56553 VACUUM FILTER BAGS RECREATION - JANITORIAL SUPPLIES	260.00	260.00	260.00
77141	1310 - BRIAN ARONSON 10553273	PO 55832 2021 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
77142	44 - BRITTON INDUSTRIES 10544354	PO 55757 2021 BLANKET - MISC. MULCH AND LANDSCAPE FACILITIES - TECH/SPECIAL SUPP.	113.70	113.70	113.70
77143	1873 - BUCKMANS INC. 10522354	PO 56301 2021 BLANKET - POOL CHEMICALS & SANITIZE RECREATION - TECH/SPEC SUPPLIES	1,328.10	1,328.10	1,328.10
77144	3111 - BURLINGTON CO. BOARD OF 10558222	PO 55903 2021 BLANKET - DISPOSAL OF SCREENED STRE REFUSE COLLECTION - LANDFILL CHARGES	174.56	174.56	174.56
77145	3523 - C & M AUTO PARTS, INC. 10540278	PO 55858 2021 BLANKET - NON-OEM AUTOMOTIVE PARTS PUBLIC WORKS - VEHICLE REPAIR	31.46	31.46	31.46
77146	1098 - CAPUANO ITALIAN RESTAURANT 10502231	PO 55825 2021 BLANKET - ELECTION NIGHT MEALS FOR ELECTIONS - MEALS	68.81	68.81	68.81

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77147	5760 - COMCAST 10556270	PO 55661 2021 BLANKET - ACCOUNT # 8499 05 245 013 UTILITY EXPENSES - TELEPHONE	23.46	23.46	23.46
77148	5760 - COMCAST 10504268	PO 55906 2021 BLANKET - ACCT 8499052450287307 TV ADM - TECH/COMPUTER SRVCS	10.36	10.36	10.36
77149	5760 - COMCAST 10504268	PO 55907 2021 BLANKET - ACCT 84990524500422587 TV ADM - TECH/COMPUTER SRVCS	18.69	18.69	18.69
77150	5760 - COMCAST 10504268	PO 55908 2021 BLANKET - ACCT 5499052450132719 INT ADM - TECH/COMPUTER SRVCS	148.35	148.35	148.35
77151	5760 - COMCAST 10504268	PO 55909 2021 BLANKET - ACCT 5499052450134178 INT ADM - TECH/COMPUTER SRVCS	148.35	148.35	148.35
77152	3103 - COMMUNITY NEWS SERVICE 101105	PO 56213 DUMPSTER DAY & SHREDDING EVENT MONTHLY A APPROPRIATION RESERVE- GRANT FUNDS	2,190.00	2,190.00	2,190.00
77153	5219 - CONTRACT FLOORING SYSTEMS, LLC 10552299	PO 56458 FIRE/EMS FACILITY CARPET AND TILE REPLAC OTHER INSURANCE - LIABILITY	3,408.45	3,408.45	3,408.45
77154	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 55624 2021 BLANKET AS PER RESOLUTION 2019-R196 ADM - TECH/COMPUTER SRVCS	2,547.16	2,547.16	2,547.16
77155	6129 - CYNTHIA DZIURA 10534250	PO 55819 2021 BLANKET - PLANNING BOARD RECORDING PLANNING BOARD - RECORDING SECRETARY	525.00	525.00	525.00
77156	1483 - DAN DOBROMILSKY 10530273	PO 55850 2021 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
77157	6138 - DAVID VOACOLO 10538272	PO 55972 2021 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
77158	6549 - DCS, LLC. 10548210	PO 56172 2021 BLANKET - PER RESOLUTION 2021-R059 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	1,400.00	1,400.00	1,400.00
77159	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 56204 2021 BLANKET - DEER CARCASS REMOVAL SERV REFUSE COLLECTION - LANDFILL CHARGES	100.50	100.50	100.50
77160	6550 - DHRUVA PATEL 10660551	PO 56196 2021 BLANKET - PUBLIC HEALTH AIDE \$14/HO STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/	478.34	478.34	478.34
77161	422 - DISTEFANO PLUMBING INC. 10522204	PO 56527 WATERWORKS REPAIRS RECREATION - REPAIRS AND MAINTENANCE	155.80	155.80	155.80
77162	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 56054 2021 BLANKET - PER RESOLUTION 2021-R026 ANIMAL CONTROL (ILSA) - O.E.	1,528.00	1,528.00	1,528.00
77163	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299	PO 56128 BLANKET PER RESOLUTION 2020-R191 HEALTH GROUP INSURANCE - MISC SERVICES	2,916.66	2,916.66	2,916.66

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77164	6154 - EFAX CORPORATE	PO 56007 2021 BLANKET - EFAX SERVICES, MUNICIPAL		215.88	
	10504268	ADM - TECH/COMPUTER SRVCS	215.88		215.88
77165	5039 - ENCORE PETROLEUM, LLC	PO 55758 2021 BLANKET - WINDSHIELD WASHER FLUID &		375.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	125.00		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	125.00		
	10544278	FACILITIES - VEHICLE REPAIR	125.00		375.00
77166	1633 - ESI EQUIPMENT INC.	PO 56522 HOLMATRO EQUIPMENT REPAIR		294.00	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	294.00		294.00
77167	5041 - FBINAA-NJ CHAPTER	PO 56520 REGISTRATION LT. DANNY MOHR - 2ND QTR ME		45.00	
	10518209	POLICE - CONF. & SEMINARS	45.00		45.00
77168	1390 - FLM REPROGRAPHICS, INC.	PO 55847 2021 BLANKET - MISCELLANEOUS PHOTOCOPYIN		204.54	
	10530236	ENGINEERING - PHOTOCOPY EXPENSES	204.54		204.54
77169	673 - FOLEY INCORPORATED	PO 55773 2021 BLANKET - PARTS & SERVICE FOR LOADE		166.21	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	166.21		166.21
77170	2774 - FRANCIS GUZIK	PO 55848 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
77171	1024 - FRED PRYOR SEMINARS	PO 56459 REGISTRATION CYNTHIA RHYMER 6/9/21 ONLIN		149.00	
	10504209	ADM - CONF. & SEMINARS	149.00		149.00
77172	5596 - GEETANJALI JAIN	PO 56386 2021 BLANKET - COVID 19 NURSING \$70/HOUR		3,220.00	
	10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-0/	3,220.00		3,220.00
77173	5596 - GEETANJALI JAIN	PO 56518 REIMBURSEMENT FOR CLINIC FOOD SUPPLIES 5		40.24	
	10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-0/	40.24		40.24
77174	1821 - GFOA OF NJ	PO 56604 REGISTRATION JOHN V. MAUDER, CFO - 2021		350.00	
	10506209	FIN ADM - CONF. & SEMINARS	350.00		350.00
77175	2905 - HARRY HAUSHALTER ESQ.	PO 55928 2021 BLANKET - PER RESOLUTION #2021-R040		3,440.20	
	10546228	LEGAL - LITIGATION	3,440.20		3,440.20
77176	136 - HORIZON BLUE CROSS	PO 55692 2021 BLANKET - GROUP #00-03-06-31-33-55-		64,576.05	
	10551299	GROUP INSURANCE - MISC SERVICES	64,576.05		64,576.05
77177	136 - HORIZON BLUE CROSS	PO 55693 2021 BLANKET - GROUP #04-30-89289 ACCT #		7,175.53	
	10551299	GROUP INSURANCE - MISC SERVICES	7,175.53		7,175.53
77178	136 - HORIZON BLUE CROSS	PO 55695 2021 BLANKET - GROUP #50-89289 ACCT #455		77,637.93	
	10551299	GROUP INSURANCE - MISC SERVICES	77,637.93		77,637.93
77179	136 - HORIZON BLUE CROSS	PO 55696 2021 BLANKET - GROUP #86-89289 ACCT #752		11,990.86	
	10551299	GROUP INSURANCE - MISC SERVICES	11,990.86		11,990.86

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77180	136 - HORIZON BLUE CROSS	PO 55697 2021 BLANKET - GROUP #10-11-20-21-89289		253,967.28	
	10551299	GROUP INSURANCE - MISC SERVICES	253,967.28		253,967.28
77181	6586 - JASON HARRIS	PO 56557 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
77182	731 - JERSEY CENTRAL POWER & LIGHT	PO 55627 2021 BLANKET - ELECTRIC/GAS & STREET LIG		4,093.29	
	10556277	UTILITY EXPENSES - STREET LIGHTING	4,093.29		4,093.29
77183	6135 - JOSEPH VOACOLO	PO 55979 2021 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
77184	712 - KARL MEYS COLLISION & PAINT CENTER	PO 56437 PARTS & LABOR TO REPAIR 2019 CHEVY TAHOE		889.95	
	10552299	OTHER INSURANCE - LIABILITY	889.95		889.95
77185	238 - KENNCO LLC	PO 55787 2021 BLANKET - SHOP SUPPLIES		6.20	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	6.20		6.20
77186	238 - KENNCO LLC	PO 56302 2021 BLANKET - CARBON DIOXIDE NON FLAMMA		312.00	
	10522354	RECREATION - TECH/SPEC SUPPLIES	312.00		312.00
77187	5796 - KEYPORT ARMY & NAVY	PO 55873 2021 BLANKET - UNIFORM/COLD WEATHER GEAR		482.95	
	10540357	PUBLIC WORKS - UNIFORMS	150.00		
	10542357	SEWER SYSTEM - UNIFORMS	105.60		
	10544357	FACILITIES - UNIFORMS	227.35		482.95
77188	5158 - KYLE LAFORGE	PO 56561 2021 EDUCATION REIMBURSEMENT - LAW & POL		1,570.00	
	10504274	ADM - TUITION	1,570.00		1,570.00
77189	911 - LOWES	PO 56499 2021 BLANKET - POOL SUPPLIES/EQUIPMENT A		261.67	
	10522404	RECREATION - MINOR EQUIPMENT AND TOOLS	261.67		261.67
77190	657 - MASON GRIFFIN & PIERSON	PO 55947 2021 BLANKET - PROVIDE LEGAL SERVICES TO		45.50	
	10536223	ZONING BOARD - LEGAL FEES	45.50		45.50
77191	657 - MASON GRIFFIN & PIERSON	PO 56114 2021 BLANKET - PER RESOLUTION 2021-R057		7,819.50	
	10625223	AFFORDABLE HOUSING - LEGAL FEES	7,819.50		7,819.50
77192	257 - MC MASTER CARR SUPPLY CO.	PO 55793 2021 BLANKET - HARDWARE & SUPPLIES		160.99	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	53.66		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	53.67		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	53.66		160.99
77193	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 56506 YARD HYDRANT REPLACEMENT AT COMMUNITY GA		435.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	435.00		435.00
77194	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 55603 2021 BLANKET - AS PER RESOLUTION 2018-R2		28,753.08	
	10558220	REFUSE COLLECTION - RECYCLING	28,753.08		28,753.08
77195	5511 - MERCER COUNTY ACTIVE FIRE CHIEF'S	PO 56075 2021 ANNUAL DUES		100.00	
	10514214	EMERGENCY SERVICES - DUES	100.00		100.00

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77196	1311 - METRO SWIM SHOP	PO 56486 REQUIRED RESCUE EQUIPMENT		363.09	
	10522246 RECREATION - PROGRAM EXPENSE		363.09		363.09
77197	267 - MGL SYSTEMS	PO 56330 13,500 TAX BILLS/SHIPPING - 4/13/21 EMAI		1,270.00	
	10510241 COLLECTION - PRINTING		1,270.00		1,270.00
77198	6540 - MURIEL HIBBS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	350.00	350.00	
77199	5748 - NELSON'S LOCK SERVICE	PO 55842 2021 BLANKET - MISC LOCKSMITH REPAIR SER		104.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		104.00		104.00
77200	1801 - NEW JERSEY AMERICAN WATER	PO 55632 2021 BLANKET - FIRE HYDRANT FEES A/C# 10		55,355.74	
	10554281 FIRE HYDRANT SERVICES - WATER		55,355.74		55,355.74
77201	1801 - NEW JERSEY AMERICAN WATER	PO 55636 2021 BLANKET - WATER SUPPLIED POOL ACCT.		5,055.03	
	10556281 UTILITY EXPENSES - WATER		5,055.03		5,055.03
77202	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 56359 REGISTRATION - ROSS MASZCZAK - ONLINE MI		115.00	
	10504209 ADM - CONF. & SEMINARS		115.00		115.00
77203	727 - NOREEN TENAGLIA	PO 56432 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10522273 RECREATION - TRAVEL EXPENSE		225.00		225.00
77204	727 - NOREEN TENAGLIA	PO 56593 REIMBURSEMENT FOR 2 OUTDOOR WEATHER RESI		236.36	
	10522246 RECREATION - PROGRAM EXPENSE		236.36		236.36
77205	6558 - PARAMOUNT	PO 56269 2021 BLANKET - 8X40 STORAGE CONTAINER FO		140.00	
	10501210 CLERK - CONSULTANT FEES		140.00		140.00
77206	289 - PARIS AUTOMOTIVE SUPPLY	PO 55809 2021 BLANKET - PARTS AND SUPPLIES		2,281.60	
	10524279 SENIOR CITIZEN - VEHICLE MAINTENANCE		481.56		
	10540278 PUBLIC WORKS - VEHICLE REPAIR		683.62		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		751.53		
	10544278 FACILITIES - VEHICLE REPAIR		364.89		2,281.60
77207	5104 - PARKER MCCAY P.A.	PO 56011 2021 BLANKET - PER RESOLUTION 2021-R048		2,579.43	
	10546223 LEGAL - LEGAL FEES		2,579.43		2,579.43
77208	5104 - PARKER MCCAY P.A.	PO 56030 2021 BLANKET - PER RESOLUTION 2021-R048		3,952.00	
	10546224 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		3,952.00		3,952.00
77209	5104 - PARKER MCCAY P.A.	PO 56031 2021 BLANKET - PER RESOLUTION 2021-R048		256.00	
	10546228 LEGAL - LITIGATION		256.00		256.00
77210	3309 - POOL OPERATION MANAGEMENT	PO 56421 REGISTRATION - NIKITA PATEL - CERTIFIED		200.00	
	10521226 BOARD OF HEALTH - LICENSE/CERTIFICATIONS		200.00		200.00
77211	6580 - PRI MANAGEMENT GROUP	PO 56503 REGISTRATION - WEBINAR REDACTING RECORDS		298.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		298.00		298.00

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77212	293 - PRINCETON AIR CONDITIONING	PO 55833 2021 BLANKET - PER RESOLUTION #2020-R238		3,942.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		3,942.00		3,942.00
77213	1262 - PRINCETON SUPPLY CORP.	PO 55838 2021 BLANKET - JANITORIAL SUPPLIES FOR V		1,143.60	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,143.60		1,143.60
77214	5613 - PROPHOENIX	PO 56562 PROPHOENIX ANNUAL MAINTENANCE & SUPPORT		9,343.20	
10513354	UNIFORM FIRE CODE - TECH/SPECIAL SUPP.		9,343.20		9,343.20
77215	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 55630 2021 BLANKET - ELECTRIC/GAS & STREET LIG		56,556.55	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		27,289.52		
10556277	UTILITY EXPENSES - STREET LIGHTING		29,267.03		56,556.55
77216	6455 - RICHARD N. BEST ASSOCIATES, INC.	PO 56495 REMOTE SUPPORT FOR REAR DOOR		51.00	
10518354	POLICE - TECH/SPECIAL SUPP.		51.00		51.00
77217	2526 - RIGGINS INC.	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE		4,183.40	
10557307	GASOLINE - DIESEL FUEL		1,617.74		
10557315	GASOLINE - UNLEADED		2,565.66		4,183.40
77218	4548 - ROBBIE BAILEY	PO 56483 2021 BLANKET - PLUMBING INSPECTOR ASSOCI		17.34	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		17.34		17.34
77219	4548 - ROBBIE BAILEY	PO 56566 2021 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
77220	522 - ROBERT GAROFALO	PO 56578 REIMBURSEMENT FOR FOOD FOR PUBLIC SAFETY		92.17	
10518231	POLICE - MEALS		92.17		92.17
77221	443 - RON KISSEL	PO 55987 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
77222	2874 - ROSS MASZCZAK	PO 56265 2021 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
77223	6582 - RUTHANN JENNINGS	PO 56510 NURSE VACCINATOR - 5/4 & 5/25 CLINICS		175.00	
10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-0/		175.00		175.00
77224	2281 - SAFEGUARD DOCUMENT DESTRUCTION	PO 56208 SHRED TRUCKS FOR 6/19/21 EVENT EMAIL QUO		1,237.50	
101105	APPROPRIATION RESERVE- GRANT FUNDS		1,237.50		1,237.50
77225	164 - SAMUEL J. SURTEES	PO 55818 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
77226	2277 - SCOTT HASSON	PO 55989 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
77227	4660 - SITE ONE LANDSCAPE SUPPLY	PO 55912 2021 BLANKET - MISC. TOOLS, SUPPLIES, PR		437.26	
10544354	FACILITIES - TECH/SPECIAL SUPP.		437.26		437.26
77228	6103 - SQUARE ONE	PO 56526 PRINTING OF MEMBERSHIP CARDS		215.67	

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

Meeting Date: 06/28/2021 For bills from 06/14/2021 to 06/27/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10522241	RECREATION - PRINTING		215.67		215.67
77229	304 - STEVENSON SUPPLY CO. INC.	PO 55795 2021 BLANKET - SUPPLIES & EQUIPMENT FOR		384.57	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		384.57		384.57
77230	6584 - THOMAS BOVIAN	PO 56555 2021 BLANKET - TRANSLATOR \$20/HR - \$500		620.00	
10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/		620.00		620.00
77231	848 - THOMAS POLINO	PO 55988 2021 BLANKET - VEHICLE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
77232	5531 - THOMSON REUTERS - WEST	PO 56583 1 MO. SUBSCRIPTION/2 USER LICENSES - ONL		1,728.00	
10518305	POLICE - BOOKS, MAGAZINES		1,728.00		1,728.00
77233	3851 - TRANSUNION RISK & ALTERNATIVE	PO 56523 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		165.00	
10518420	POLICE - TECH/SPECIALIZED EQUIP		165.00		165.00
77234	1577 - TRENTON ELEVATOR CO., INC.	PO 55902 2021 BLANKET - ANNUAL MAINTENANCE CONTRA		265.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		265.00		265.00
77235	3296 - VECTOR SECURITY	PO 56485 REPLACEMENT OF FIRE ALARM BATTERIES - SC		140.00	
10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD		140.00		140.00
77236	381 - VERIZON	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON		523.29	
10556270	UTILITY EXPENSES - TELEPHONE		523.29		523.29
77237	381 - VERIZON	PO 56015 2021 BLANKET - MUNICIPAL PHONE SYSTEM PR		2,811.38	
10556270	UTILITY EXPENSES - TELEPHONE		2,811.38		2,811.38
77238	381 - VERIZON	PO 56362 2021 BLANKET - TELEPHONE USAGE A/C# 153-		428.42	
10556270	UTILITY EXPENSES - TELEPHONE		428.42		428.42
77239	1619 - VERIZON WIRELESS	PO 56173 2021 BLANKET - MUNICIPAL CELLULAR SERVIC		1,853.10	
10556270	UTILITY EXPENSES - TELEPHONE		1,550.73		
10660551	STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY-O/		302.37		1,853.10
77240	2495 - W. B. MASON COMPANY INC.	PO 56438 WHITE COPY PAPER - 5/13/21 QUOTE		299.70	
10504334	ADM - PHOTOCOPIER SUPPLIES		299.70		299.70
77241	2495 - W. B. MASON COMPANY INC.	PO 56469 RECREATION-WATER WORKS DEPOSIT STAMP - 5		37.25	
10506354	FIN ADM - TECH/SPECIAL SUPP.		37.25		37.25
77242	2495 - W. B. MASON COMPANY INC.	PO 56519 VARIOUS OFFICE SUPPLIES - 5/28/21 EMAIL		220.68	
10521332	BOARD OF HEALTH - OFFICE SUPPLIES		220.68		220.68
77243	2495 - W. B. MASON COMPANY INC.	PO 56558 VARIOUS OFFICE SUPPLIES - 5/26/21 EMAIL		520.52	
10518332	POLICE - OFFICE SUPPLIES		520.52		520.52
77244	6587 - WCCC	PO 56563 REGISTRATION M. SCHMID/K. GIAMMETTA WEBI		238.00	
10504214	ADM - DUES		238.00		238.00

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

Meeting Date: 06/28/2021 For bills from 06/14/2021 to 06/27/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
77245	536 - WEST WINDSOR TOWNSHIP	PO 56559 PETTY CASH REIMBURSEMENT		473.10	
10518354	POLICE - TECH/SPECIAL SUPP.		100.97		
10518332	POLICE - OFFICE SUPPLIES		132.13		
10518278	POLICE - VEHICLE REPAIR		240.00		473.10
77246	3196 - WEST WINDSOR TOWNSHIP	PO 56580 2021 BLANKET - CREDIT COURT FEES		360.99	
10650221	COURT - CREDIT CARD FEES		360.99		360.99
77247	1268 - WESTERN PEST SERVICES	PO 55836 2021 BLANKET - BI MONTHLY PEST CONTROL S		1,231.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		1,231.00		1,231.00
77248	1471 - WINDSOR CAR WASH	PO 55741 2021 BLANKET - MONTHLY CAR WASHES		222.00	
10518278	POLICE - VEHICLE REPAIR		222.00		222.00
77249	4662 - XEROX CORPORATION	PO 56056 2021 BLANKET - 5845APT SERIAL # EX7-4147		207.73	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		207.73		207.73
77250	4662 - XEROX CORPORATION	PO 56057 2021 BLANKET - 5855 SERIAL# EX7-398802 C		52.71	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		52.71		52.71
TOTAL					676,574.62
Total to be paid from Fund 10 CURRENT FUND		676,574.62			
		<u>676,574.62</u>			

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

Meeting Date: 06/28/2021 For bills from 06/14/2021 to 06/27/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7486	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB17-0	15,014.00	15,014.00	
7487	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB21-0	620.00	620.00	
7488	1266 - JOSEPH GRIBBINS	PO 56528 REIMBURSEMENT FOR 20V DEWALT BLOWER FOR		222.81	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		222.81		222.81
7489	4805 - LARRY WHITE	PO 56565 REIMBURSEMENT FOR SENIOR CENTER GARDEN P		85.26	
	121402 SENIOR CITIZEN CENTER		85.26		85.26
7490	5773 - LAUREN E. SCARDELLA, ESQ.	PO 56479 CONFLICT PUBLIC DEFENDER 5/18/21 TRIAL		200.00	
	121364 PUBLIC DEFENDER TRUST -L150		200.00		200.00
7491	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB19-0	4,369.75	4,369.75	
7492	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB19-1	292.50	292.50	
7493	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB20-1	860.00	860.00	
7494	2253 - REPUBLIC SERVICES	PO 55628 2021 BLANKET - TRUST -RECYCLING PICK UP		826.98	
	121392 RECYCLING PROGRAM		826.98		826.98
7495	6516 - STEPHANIE CABRERA	PO 55863 2021 BLANKET - PER DIEM TRANSLATION/CONT		1,500.00	
	121407 STORM RECOVERY TRUST FUND - L158		1,500.00		1,500.00
7496	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE PROJECT PB 15	968.00	968.00	
7497	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB20-0	3,840.00	3,840.00	
7498	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	1,503.68	1,503.68	
TOTAL					----- 30,302.98
Total to be paid from Fund 12 TRUST OTHER		30,302.98			
		=====			
		30,302.98			

**List of Bills - (400001) CASH - PNC BANK
CAPITAL FUND**
Meeting Date: 06/28/2021 For bills from 06/14/2021 to 06/27/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
13022	6162 - ASPEN TREE AND TURF LLC. 405202014015	PO 56295 2021 BLANKET TREAT ASH STREET TREES FOR TRAFFIC SAFETY IMPROVEMENTS	6,037.59	6,037.59	6,037.59
13023	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202014009	PO 55406 2020 BLANKET - PER RESOLUTION 2020-R229 DIGITAL TAX MAP/PLOTTER& MONITOR REPLACE	1,891.00	1,891.00	1,891.00
13024	5863 - HAVIS, INC. 405201721016	PO 54800 IPAD CASE COMPATIBLE W/VEHICLE MOUNTING EMERGENCY SERVICES - ACQ. OF EQUIPMENT	198.00	198.00	198.00
13025	3437 - KIRBYBUILT SALES 405201507003	PO 56178 PARK SIGNS/SIGN POSTS - QUOTE QUOKSA1715 PRESERVE OPEN SPACE DEVELOPMENT	2,164.94	2,164.94	2,164.94
13026	1146 - M & W COMMUNICATIONS 405201721017 405201815019 405201918018	PO 56016 2021 BLANKET - PER RESOLUTION 2021-R049 EMERGENCY SERVICES - ACQ. OF VEHICLES FIRE & EMERGENCY SERVICES - EQUIPMENT FIRE & EMERGENCY SERVICES - EQUIPMENT	12,906.50 40,000.00 23,619.05	76,525.55	76,525.55
13027	4113 - NETQ MULTIMEDIA COMPANY 405201933001	PO 56489 PER RESOLUTION 2021-R094 UPGRADE EQUIPT IMPROVEMENTS TO MUNICIPAL COMPLEX	19,050.00	19,050.00	19,050.00
13028	4087 - NORIX GROUP, INC. 405201721016	PO 56144 VARIOUS FURNITURE PER QUOTE #QUO527207 2 EMERGENCY SERVICES - ACQ. OF EQUIPMENT	8,575.22	8,575.22	8,575.22
13029	6511 - PAL-PRO BUILDERS, LLC 405201933001	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN IMPROVEMENTS TO MUNICIPAL COMPLEX	237,993.34	237,993.34	237,993.34
13030	1891 - THE SPIEZZLE GROUP 405201815010	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2 MUNICIPAL COMPLEX RENOVATIONS	3,500.00	3,500.00	3,500.00
13031	1891 - THE SPIEZZLE GROUP 405201721019	PO 52708 BLANKET AS PER RESOLUTION 2019-R086 PROV FIRE/ES FACILITY GENERATOR/GENL IMPROV	1,430.00	1,430.00	1,430.00
13032	6553 - TREE PRO 405201507003	PO 56217 DUCK POND PARK SCOUT REFORESTATION PROJE PRESERVE OPEN SPACE DEVELOPMENT	640.00	640.00	640.00
TOTAL					358,005.64
Total to be paid from Fund 40 CAPITAL FUND		358,005.64			
		<u>358,005.64</u>			

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

Meeting Date: 06/28/2021 For bills from 06/14/2021 to 06/27/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22540	6017 - CHRISTOPHER MOORE	REFUND FOR SUMMER DAY CAMP 7/26-7/30	140.00	140.00	
22541	972 - KEN JACOBS	TRAVEL EXPENSES - JUNE 2021	225.00	225.00	
22542	911 - LOWES	ACCT. 900-166888-0 ITEMS TO REPAIR WATER	40.49	40.49	
22543	3929 - NJRPA	INV. 03934 KEN JACOBS - PROFESSIONAL MEM	200.00	200.00	
22544	6263 - PRAVEEN DORAISWAMY	REFUND FOR SPRING YOUTH TENNIS LESSONS	160.00	160.00	
22545	3879 - SAT JAGTAP	DIRECTOR OF YOUTH SPRING TENNIS PROGRAM	3,165.35	3,165.35	
TOTAL					3,930.84
Total to be paid from Fund 17 RECREATION COMMISSION		3,930.84			
		<u>3,930.84</u>			

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

Meeting Date: 06/28/2021 For bills from 06/14/2021 to 06/27/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
1005	6573 - GREEN RHINO SURFACE PREP AND BLASTING	PO 56513 ADDITIONAL RESURFACING AND SANDBLASTING		4,243.01	
	27520201501	2020-15 GENERAL IMPROVEMENTS	4,243.01		4,243.01
TOTAL					4,243.01
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND			4,243.01		
			<u>4,243.01</u>		
			4,243.01		