

APPROVED: October 26, 2020

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
August 31, 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 August 26, 2020.

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

ABSENT: Gawas

SALUTE TO THE FLAG

Ms. Huber 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 August 31, 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, August 28, 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 (gheber@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.

There was no public comment.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Municipal Facilities will be closed on Monday, September 7th in observance of Labor Day
- West Windsor Township Dumpster Day will be held on Saturday, September 12, 2020 between the hours of 8:00 a.m. and 2:00 p.m. Residents will be asked to remain in their vehicles. Please see the Township web-site at www.westwindsornj.org for more information
- Paper Shredding will also be held on Saturday, September 12, 2020 between the hours of 8:00 a.m. and 2:00 p.m. please see the Township web-site for more information
- Reminder that the 2020 Census deadline is fast approaching

Mayor Marathe spoke about the 2020 Census and advised everyone to go on-line and fill-out their census to avoid having a Census worker to knock on your door. He announced that the Township Code Enforcement Division is now accepting credit cards and on-line payments for permits. Mayor Marathe also announced that there will be drive through flu clinics at Community Park on the following dates: September 29th and October 6th for residents 55 and over; October 14th and October 20th for residents 10 years and older. Please call the Township to register.

Mayor Marathe announced that the Township's new web-site is up and running. He advised residents that if you see a problem please e-mail the Township. He noted that West Windsor-Plainsboro Township Parent/Teacher Association is selling tee-shirts "WWP Strong" as a fund raiser.

Mayor Marathe announced the passing of Richard Snedeker past President of the West Windsor Plainsboro School District, and a member of the Friends of West Windsor Open Space. He noted that Richard also wrote a column in the local newspaper on West Windsor events/history for years.

COUNCIL MEMBER COMMENTS

Mr. Stevens thanked residents in the area of Washington Road for their cooperation and understanding during the recent road closure due to a sink hole. He thanked the Public Works staff, the County and the contractor for the quick repairs.

Ms. Mandel advised that she attended the Attitudes in Reverse event and thanked Trish and Ken Baker for sponsoring it.

Ms. Geevers thanked everyone who helped in fixing the sink hole on Washington Road. She reminded everyone that schools open on September 8th. Ms. Geevers sent her condolences to the Snedeker family.

CHAIR/CLERK COMMENTS

President Manzari advised that while on vacation she saw a sidewalk treatment for street trees. She will be forwarding this information to Administration.

CONSENT AGENDA

RESOLUTIONS

2020-R173 Endorsing the Application for Membership to the New Jersey State Firemen's Association for Edwin R. Arevalo, Jr. of the Princeton Junction Volunteer Fire Company #1

2020-R174 Authorizing the Appointment of Prabhat Tomar to Fill the Vacancy of Alternate I Member of the Board of Recreation Commission with a Term to Expire 12/31/2024

2020-R175 Authorizing the Appointment of Eileen Azzara to Fill the Vacancy as Alternate II Member of the Board of Recreation Commission with a term to expire 12/31/2022

2020-R176 Authorizing the Mayor and Clerk to Execute the Easement Modification Agreement to Construct a Fence Over the Drainage Easement - 16 Landing Lane

2020-R177 Authorizing the Release of Street Opening Permit for Ariana Rahmani of 582 Village Road West in the Amount of \$32,814.01

2020-R178 Authorizing the Updating of Signatures for West Windsor Township's PNC Bank Accounts

2020-R179 Authorizing the Updating of Signatures for West Windsor Township's Ocean First Bank Accounts

MINUTES

BILLS & CLAIMS

Motion to approve consent agenda: Mandel

Second: Geevers

RCV: ___ Gawas - absent

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2020-R180 Authorizing the Tax Collector to Conduct an Electronic Tax Sale

Clerk Huber advised that Administration has requested that this resolution be removed from the agenda.

2020-R181 Appointment of John V. Mauder as Alternate Fund Commissioner for the Township of West Windsor on the Mid Jersey Municipal Joint Insurance Fund

2020-R182 Certification of Compliance with the Promulgation of the Local Finance Board of the State of New Jersey for the 2019 Annual Report of Audit

2020-R183 Authorizing the Mayor and Clerk to Execute a Contract for the Annual Roads Reconstruction Project to Mecco Inc. for Various Roads Improvements - \$974,733.10

2020-R184 Authorizing the Business Administrator to Purchase
Annual Microsoft Exchange Software License
Subscription from CDW Government and Authorized New
Jersey State Contract Vendor - \$8,738.00

Motion to approve resolutions 2020-R181 through 2020-R184: Mandel

Second: Stevens

RCV: ___ Gawas - absent

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers reported that at the August 19th Planning Board meeting they reviewed and application for Windsor Oaks located at 1203 Windsor Road for an additional two lots in West Windsor and four additional lots in Robbinsville. She advised that at the August 26th Planning Board meeting they heard an application for Princeton Executive Park located at Route One and Meadow Road which includes 130 room hotel in Phase 1; includes 356 residential units in Phase 2; includes retail space and a restaurant in Phase 3; and includes an additional 300 residential units in Phase 4.

Ms. Mandel reported that the Environmental Commission held a Zoom meeting and continued to work on the BYO Bag West Windsor Campaign. She reported that there have been Spotted Lantern Fly sightings throughout the Township and advised residents to contact the Township, not the State, if you see them and to destroy them.

Mr. Stevens announced that the Board of Recreation Commissioners will meet later this week via Zoom. He congratulated Eileen Azzara on her appointment to the Board of Recreation Commissioners.

ADMINISTRATION UPDATES

Ms. Schmid reminded residents to sign-up for the Township E-Bulletins and Nixle alerts on the Township web-site.

Ms. Geevers inquired if there is an informational packet that can be sent out to new residents.

Mayor Marathe advised he would look into this.

ADJOURNMENT

Motion to adjourn: Stevens

Second: Mandel

VV: All approved (Gawas - absent)

The meeting was adjourned at 7:27 p.m.

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

Virginia Manzari
Council President
West Windsor Township

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

Meeting Date: 08/31/2020 For bills from 08/17/2020 to 08/30/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74878	845 - ACC BUSINESS	PO 54015 2020 BLANKET - LONG DISTANCE TELEPHONE A		256.58	
	10556270	UTILITY EXPENSES - TELEPHONE	256.58		256.58
74879	135 - ALEX DRUMMOND	PO 55106 REIMBURSEMENT FOR TOLL TO PICK UP MICRO		12.00	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	12.00		12.00
74880	135 - ALEX DRUMMOND	PO 55135 REIMBURSEMENT FOR RENEWAL OF C-3 LICENSE		50.00	
	10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS	50.00		50.00
74881	4063 - ALISON POLLINI	PO 55082 EDUCATION REIMBURSEMENT 2020 GUNFIGHTER		975.00	
	10504274	ADM - TUITION	975.00		975.00
74882	1346 - ALJONS	PO 55089 DINNER MEALS FOR 8/4/20 STORM TICKET 384		105.90	
	10540231	PUBLIC WORKS - MEALS	105.90		105.90
74883	2010 - ALPHAGRAPHICS MERCER CNTY	PO 54171 2020 BLANKET - PRINTING FOR FIRE & EMERG		641.84	
	10514241	EMERGENCY SERVICES - PRINTING	641.84		641.84
74884	6453 - APCO INTERNATIONAL	PO 55032 DISPATCHER M. QUINN COMMUNICATIONS TRAIN		818.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	818.00		818.00
74885	5882 - APPLE LOCKSMITH INC.	PO 55091 8/7/20 SERVICE CALL TO CUT 3 KEYS FOR TR		165.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	165.00		165.00
74886	2678 - ARORA & ASSOCIATES	PO 54121 2020 BLANKET - LAND USE TRAFFIC ENGINEER		2,890.00	
	10533210	LAND USE - CONSULTANT FEES	2,890.00		2,890.00
74887	1185 - BAILEY'S TEST STRIPS &	PO 55083 ALCOHOL WIPES - ESTIMATE 7195 8/5/20		68.00	
	10521354	BOARD OF HEALTH - TECH/SPECIAL SUPP.	68.00		68.00
74888	5177 - BRANDON HEATH	PO 55079 REIMBURSEMENT FOR UNIFORM BOOTS 2020		135.00	
	10518357	POLICE - UNIFORMS	135.00		135.00
74889	1310 - BRIAN ARONSON	PO 53976 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
74890	4702 - BURGIS ASSOCIATES, INC.	PO 52080 2019 BLANKET - AFFORDABLE HOUSING SERVIC		1,937.50	
	10625210A	(2019) AFFORDABLE HOUSING - CONSULTANT F	1,937.50		1,937.50
74891	4702 - BURGIS ASSOCIATES, INC.	PO 54118 2020 BLANKET - LAND USE PLANNING CONSULT		2,170.00	
	10533210	LAND USE - CONSULTANT FEES	2,170.00		2,170.00
74892	6472 - BUSTOS, DEOGRACIAS & NENUCA	TAX OVERPAYMENT - BLOCK 7 LOT 303.24 C20	1,376.86		1,376.86
74893	3523 - C & M AUTO PARTS, INC.	PO 54037 2020 BLANKET - NON-OEM AUTO PARTS & ACCE		129.30	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	129.30		129.30
74894	3583 - CAMPBELL FREIGHTLINER, LLC	PO 54039 2020 BLANKET - AUTOMOTIVE PARTS FOR HEAV		52.74	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	52.74		52.74
74895	3583 - CAMPBELL FREIGHTLINER, LLC	PO 54040 2020 BLANKET - MAINTENANCE & REPAIR FOR		80.18	

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10540278	PUBLIC WORKS - VEHICLE REPAIR		80.18		80.18
74896	1759 - CDW GOVERNMENT INC.	PO 53972 2020 BLANKET - PURCHASE OF TONER AND INK		790.00	
10504353	ADM - TECH/COMPUTER SUPPLIES		790.00		790.00
74897	1759 - CDW GOVERNMENT INC.	PO 54495 2020 BLANKET AS PER RESOLUTION 2020-R074		3,039.50	
10518332	POLICE - OFFICE SUPPLIES		3,039.50		3,039.50
74898	2267 - CHSC, INC.	PO 55100 NETWORK SUPPORT 1/2020-6/2020 CUST WTP10		4,200.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		4,200.00		4,200.00
74899	429 - CITIZENS' RANGE & RECREATION	PO 55015 2020 ANNUAL MEMBERSHIP DUES - SENIOR MEM		165.00	
10518214	POLICE - DUES		165.00		165.00
74900	5760 - COMCAST	PO 53966 2020 BLANKET A/C#8499 5 245 00422587 TV		18.69	
10504268	ADM - TECH/COMPUTER SRVCS		18.69		18.69
74901	5760 - COMCAST	PO 54143 2020 BLANKET - A/C#8499 05 245 0102688		204.90	
10556270	UTILITY EXPENSES - TELEPHONE		204.90		204.90
74902	5190 - COMCAST BUSINESS	PO 54115 2020 BLANKET AS PER RESOLUTION 2016-R244		660.68	
10556270	UTILITY EXPENSES - TELEPHONE		660.68		660.68
74903	52 - CONTINENTAL FIRE & SAFETY	PO 54175 2020 BLANKET - TOOL FUEL		609.00	
10557311	GASOLINE - TOOL FUEL		609.00		609.00
74904	52 - CONTINENTAL FIRE & SAFETY	PO 54177 2020 BLANKET - EQUIPMENT REPAIR		59.80	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		59.80		59.80
74905	6454 - COUNTY OF MERCER	PO 55034 POLICE ACADEMY TRAINEE J. CHERKO 9/14/20		500.00	
10518272	POLICE - TRAINING/EDUCATIONAL		500.00		500.00
74906	6118 - CRANBURY COMFORT SYSTEM	PO 55018 AS PER RESOLUTION REFUND OF PERMIT FEE 3		255.00	
101810	FUND BALANCE - OPERATIONS - CLEARING		255.00		255.00
74907	6168 - CROWN CASTLE FIBER, LLC	PO 54547 2020 BLANKET AS PER RESOLUTION 2019-R196		2,547.16	
10504268	ADM - TECH/COMPUTER SRVCS		2,547.16		2,547.16
74908	1483 - DAN DOBROMILSKY	PO 55055 BOOT ALLOWANCE PER CWA CONTRACT		159.00	
10530357	ENGINEERING - UNIFORMS		159.00		159.00
74909	422 - DISTEFANO PLUMBING INC.	PO 53982 2020 BLANKET - MISC. PLUMBING REPAIRS/SE		653.77	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		653.77		653.77
74910	2366 - E.M.E., INC.	PO 55074 INFIELD MIX		291.60	
10544354	FACILITIES - TECH/SPECIAL SUPP.		291.60		291.60
74911	3348 - EAST WINDSOR TOWNSHIP	PO 54240 2020 BLANKET - PER RESOLUTION # 2019-R01		1,349.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		1,349.00		1,349.00

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74912	573 - ELIZABETH D. KIRBY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	290.00	290.00	
74913	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 54223 2020 BLANKET - FIRE APPARATUS REPAIR		8,334.04	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		8,334.04		8,334.04
74914	370 - FEDERAL EXPRESS	PO 54017 2020 BLANKET - PAYMENTS ON ACCOUNT'S # 1		70.29	
	10555240 CENTRAL POSTAGE - POSTAGE		70.29		70.29
74915	2774 - FRANCIS GUZIK	PO 54100 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
74916	2792 - FREEHOLD FORD	PO 54052 2020 BLANKET - NON OEM AUTOMOTIVE PARTS		143.53	
	10542278 SEWER SYSTEM - VEHICLE REPAIR		143.53		143.53
74917	606 - GAY M. HUBER	PO 55098 REIMBURSEMENT FOR 3 ONLINE COURSES 9/18-		139.00	
	10501272 CLERK - TRAINING/EDUCATIONAL		139.00		139.00
74918	6153 - GENSERVE, LLC	PO 55115 FIRE/EMS - EMERGENCY GENERATOR SERVICE C		780.00	
	10553266 BLDG & GROUNDS - TECH/SPEC EQUIP MAINT		780.00		780.00
74919	1921 - GFOA OF NJ	PO 55110 2020 GFOA-NJ FALL CONFERENCE 9/23-9/25 R		350.00	
	10506209 FIN ADM - CONF. & SEMINARS		350.00		350.00
74920	1917 - GOVCONNECTION, INC.	PO 54456 YMCKOK IX COLOR RIBBON FOR ZXP SERIES -		102.06	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		102.06		102.06
74921	4692 - GT MID ATLANTIC LLC	PO 54056 2020 BLANKET - PARTS & SUPPLIES FOR CASE		728.00	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		728.00		728.00
74922	230 - H A DEHART & SON	PO 55070 TRANSMISSION SHIFTER CABLE TRUCK #31 EST		559.84	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		559.84		559.84
74923	4851 - HAMILTON CAR WASH	PO 54057 2020 BLANKET - TRUCK WASH FOR PICK UP TR		7.00	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		7.00		7.00
74924	2905 - HARRY HAUSHALTER ESQ.	PO 54162 2020 BLANKET - PER RESOLUTION # 2020-R04		9,652.60	
	10546228 LEGAL - LITIGATION		9,652.60		9,652.60
74925	136 - HORIZON BLUE CROSS	PO 53892 2020 BLANKET - GROUP # 00-03-06-31-33-55		70,964.62	
	10551299 GROUP INSURANCE - MISC SERVICES		70,964.62		70,964.62
74926	136 - HORIZON BLUE CROSS	PO 53893 2020 BLANKET - GROUP # 04-30-89289 - ACC		6,776.37	
	10551299 GROUP INSURANCE - MISC SERVICES		6,776.37		6,776.37
74927	136 - HORIZON BLUE CROSS	PO 53894 2020 BLANKET - GROUP # 09-89289 - ACCOUN		21,407.27	
	10551299 GROUP INSURANCE - MISC SERVICES		21,407.27		21,407.27
74928	136 - HORIZON BLUE CROSS	PO 53895 2020 BLANKET - GROUP # 50-89289 - ACCOUN		78,612.19	
	10551299 GROUP INSURANCE - MISC SERVICES		78,612.19		78,612.19

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74929	136 - HORIZON BLUE CROSS	PO 53896 2020 BLANKET - GROUP # 86-89289 - ACCOUN		12,686.07	
10551299	GROUP INSURANCE - MISC SERVICES		12,686.07		12,686.07
74930	136 - HORIZON BLUE CROSS	PO 53897 2020 BLANKET - GROUP # 10-11-20-21-89289		255,924.41	
10551299	GROUP INSURANCE - MISC SERVICES		255,924.41		255,924.41
74931	731 - JERSEY CENTRAL POWER & LIGHT	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREET LIG		4,092.56	
10556277	UTILITY EXPENSES - STREET LIGHTING		4,092.56		4,092.56
74932	5167 - JESCO INC.	PO 54062 2020 BLANKET - PARTS, REPAIRS & SERVICE		1,721.41	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,721.41		1,721.41
74933	149 - JOSEPH M. VALERI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	49.00		49.00
74934	4411 - JOSH JAMISON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
74935	487 - KAREN GEIGER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	353.50		353.50
74936	238 - KENNCO LLC	PO 54061 2020 BLANKET - SHOP SUPPLIES, RENTAL/REF		6.20	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.20		6.20
74937	238 - KENNCO LLC	PO 54215 2020 BLANKET - EMS SUPPLIES		84.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		84.00		84.00
74938	5796 - KEYPORT ARMY & NAVY	PO 52164 2019 BLANKET - UNIFORM/COLD WEATHER GEAR		1,795.10	
10540357A	(2019) PUBLIC WORKS - UNIFORMS		1,795.10		1,795.10
74939	5796 - KEYPORT ARMY & NAVY	PO 54065 2020 BLANKET - UNIFORM/COLD WEATHER GEAR		116.40	
10542357	SEWER SYSTEM - UNIFORMS		116.40		116.40
74940	5102 - KUCKER HANEY PAINT COMPANY	PO 55114 SUPPLIES FOR PUMP STATION 6/17/20		344.91	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		344.91		344.91
74941	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 54066 2020 BLANKET - UNIFORM BOOTS PURCHASE		144.95	
10540357	PUBLIC WORKS - UNIFORMS		144.95		144.95
74942	657 - MASON GRIFFIN & PIERSON	PO 54120 2020 BLANKET - LEGAL SERVICES TO ZONING		238.25	
10536223	ZONING BOARD - LEGAL FEES		238.25		238.25
74943	657 - MASON GRIFFIN & PIERSON	PO 54782 2020 BLANKET - SPECIAL COUNSEL LITIGATIO		2,987.65	
10625223	AFFORDABLE HOUSING - LEGAL FEES		2,987.65		2,987.65
74944	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 53889 2020 BLANKET - AS PER RESOLUTION 2018-R2		28,028.00	
10558220	REFUSE COLLECTION - RECYCLING		28,028.00		28,028.00
74945	4941 - MINVERA CLEANERS	PO 55068 REPAIRS TO TURNOUT GEAR - FF O'CONNELL		213.30	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		213.30		213.30
74946	5253 - MONOPRICE, INC	PO 55075 2020 BLANKET - PROCUREMENT OF NETWORK CA		253.55	
10504353	ADM - TECH/COMPUTER SUPPLIES		253.55		253.55

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74947	3847 - NEW JERSEY ADVANCE MEDIA	PO 54024 2020 BLANKET - LEGAL NOTICES FOR PLANNIN		33.64	
	10534202	PLANNING BOARD - ADVERTISING - LEGAL	33.64		33.64
74948	3847 - NEW JERSEY ADVANCE MEDIA	PO 54108 2020 BLANKET - LEGAL ADS FOR CLERKS & EL		12.18	
	10501202	CLERK - ADVERTISING LEGAL	12.18		12.18
74949	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
74950	2664 - NJLM EDUCATIONAL FOUNDATION	PO 55129 REGISTRATION 11/16-20 M. SCHMID 105TH AN		55.00	
	10504209	ADM - CONF. & SEMINARS	55.00		55.00
74951	3085 - ONE CALL CONCEPTS	PO 54084 2020 BLANKET - ONE CALL SERVICES ACCT.#1		376.08	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	376.08		376.08
74952	286 - PACKET MEDIA LLC	PO 54109 2020 BLANKET - LEGAL ADS FOR CLERK & ELE		350.00	
	10501202	CLERK - ADVERTISING LEGAL	350.00		350.00
74953	289 - PARIS AUTOMOTIVE SUPPLY	PO 54085 2020 BLANKET - PURCHASE PARTS & SUPPLIES		1,342.06	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	652.75		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	66.90		
	10544278	FACILITIES - VEHICLE REPAIR	622.41		1,342.06
74954	1262 - PRINCETON SUPPLY CORP.	PO 53973 2020 BLANKET - JANITORIAL SUPPLIES FOR V		44.99	
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	44.99		44.99
74955	1495 - RELIANCE STANDARD LIFE INS CO.	PO 53890 2020 BLANKET - POLICY # GL125783		818.44	
	10551299	GROUP INSURANCE - MISC SERVICES	818.44		818.44
74956	2526 - RIGGINS INC.	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE		7,918.42	
	10557307	GASOLINE - DIESEL FUEL	3,867.00		
	10557315	GASOLINE - UNLEADED	4,051.42		7,918.42
74957	2874 - ROSS MASZCZAK	PO 55127 MILEAGE REIMBURSEMENT 1/2/20-8/13/20		94.72	
	10504273	ADM - TRAVEL EXPENSE	94.72		94.72
74958	4908 - SHERWIN WILLIAMS	PO 54088 2020 BLANKET - FIELD MARKING PAINT		818.40	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	818.40		818.40
74959	1741 - STORAGE ENGINE INC.	PO 54787 LSAP RENEWAL 7/23/20-7/22/21 60 USER LIC		14,528.00	
	10501266	CLERK - TECH/SPEC EQUIP MAINT	14,528.00		14,528.00
74960	2349 - THE LINCOLN NATIONAL LIFE INS CO.	FISCAL YEAR 2019 LOSAP FUNDING	49,774.22	49,774.22	
74961	5238 - THOMSON REUTERS - WEST	PO 54684 ACCT. 1000287507 CLEAR PROFLEX ORDER Q-0		2,583.24	
	10518420	POLICE - TECH/SPECIALIZED EQUIP	2,583.24		2,583.24
74962	2633 - TIMOTHY LYNCH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	215.96	215.96	

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

Meeting Date: 08/31/2020 For bills from 08/17/2020 to 08/30/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74963	2633 - TIMOTHY LYNCH	PO 55102 REIMBURSEMENT FOR FOOD FOR SEARCH & RESC		269.07	
	10514231 EMERGENCY SERVICES - MEALS		269.07		269.07
74964	1092 - TRAFFIC LINES INC.	PO 54908 PARKING LOT STRIPING AT DPW SITE ESTIMAT		3,657.80	
	10540339 PUBLIC WORKS - ROAD STRIPING		3,657.80		3,657.80
74965	6345 - TRANSOURCE SERVICES CORP.	PO 54672 AS PER SOLUTION 2020-R109 PURCHASE OF TA		1,527.30	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		1,527.30		1,527.30
74966	549 - TREASURER, STATE OF NEW JERSEY	QUARTERLY FEES - 2ND QTR. 2020	16,077.00	16,077.00	
74967	670 - TURN OUT FIRE & SAFETY	PO 54207 2020 BLANKET-UNIFORMS MANUFACTURED BY LI		907.82	
	10514357 EMERGENCY SERVICES - UNIFORMS		907.82		907.82
74968	329 - USA BLUE BOOK	PO 54097 2020 BLANKET - PARTS & TOOLS FOR SEWER D		129.75	
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		129.75		129.75
74969	738 - V E RALPH & SON INC.	PO 54205 2020 BLANKET - EMERGENCY MEDICAL SERVICE		2,106.72	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		2,106.72		2,106.72
74970	381 - VERIZON	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO		480.82	
	10556270 UTILITY EXPENSES - TELEPHONE		480.82		480.82
74971	381 - VERIZON	PO 54775 2020 BLANKET MUNICIPAL PHONE SYSTEM PRI		905.82	
	10556270 UTILITY EXPENSES - TELEPHONE		905.82		905.82
74972	1619 - VERIZON WIRELESS	PO 54156 2020 BLANKET - A/C#420131698-00001 WIREL		668.72	
	10556270 UTILITY EXPENSES - TELEPHONE		668.72		668.72
74973	2495 - W. B. MASON COMPANY INC.	PO 54993 VARIOUS OFFICE SUPPLIES - ONLINE ORDER 7		114.87	
	10530354 ENGINEERING - TECH/SPECIAL SUPP.		114.87		114.87
74974	2495 - W. B. MASON COMPANY INC.	PO 54995 STORAGE BINS/CARD STOCK QUOTE 7/13/20		103.75	
	10538354 CONST OFFL - TECH/SPECIAL SUPP.		103.75		103.75
74975	2495 - W. B. MASON COMPANY INC.	PO 55037 COPY PAPER/STORAGE BOXES 7/24/20 QUOTE		636.54	
	10504334 ADM - PHOTOCOPIER SUPPLIES		599.40		
	10504332 ADM - OFFICE SUPPLIES		37.14		636.54
74976	2495 - W. B. MASON COMPANY INC.	PO 55062 ALCOHOL WIPES/HAND SANITIZER		91.28	
	10540332 PUBLIC WORKS - OFFICE SUPPLIES		91.28		91.28
74977	2495 - W. B. MASON COMPANY INC.	PO 55087 PTOUCH TAPE/MOUSE PAD/SCISSORS 8/6/20 QU		25.45	
	10521332 BOARD OF HEALTH - OFFICE SUPPLIES		25.45		25.45
74978	2495 - W. B. MASON COMPANY INC.	PO 55103 VARIOUS OFFICE SUPPLIES - QUOTE 8/10/20		42.36	
	10533332 LAND USE - OFFICE SUPPLIES		42.36		42.36
74979	308 - WILLIAM C. KNOX	PO 55081 EDUCATION REIMBURSEMENT 2020 GUNFIGHTER		975.00	
	10504274 ADM - TUITION		975.00		975.00

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

Meeting Date: 08/31/2020 For bills from 08/17/2020 to 08/30/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74980	6463 - WILLIAM J. GARDENER III	PO 55084 EMT A/B/C REFRESHER COURSES		2,475.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	2,475.00		2,475.00
74981	1471 - WINDSOR CAR WASH	PO 54329 2020 BLANKET - MONTHLY CAR WASHES		138.00	
	10518278	POLICE - VEHICLE REPAIR	138.00		138.00
74982	835 - WINNER FORD CHERRY HILL	PO 55059 INSTALL FRONT & REAR FLOOR LINER/SIDE WI		332.85	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	332.85		332.85
74983	4662 - XEROX CORPORATION	PO 54234 2019 BLANKET - 5855 SERIAL# EX7-398802 C		50.24	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	50.24		50.24
TOTAL					----- 705,089.08
Total to be paid from Fund 10 CURRENT FUND		705,089.08			
		<u>705,089.08</u>			
		705,089.08			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

August 31, 2020

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT	CURRENT	101450	WIRE	<u>8,793,259.00</u>
TOTAL CURRENT				<u><u>8,793,259.00</u></u>

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

Meeting Date: 08/31/2020 For bills from 08/17/2020 to 08/30/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12736	5522 - BLACK LAGOON	PO 54519 2020 BLANKET- POND MAINTENANCE SPRING SE		973.00	
	405201917004 PRESERVE OPEN SPACE MAINTENANCE		973.00		973.00
12737	1759 - CDW GOVERNMENT INC.	PO 54468 BLANKET FOR PURCHASE OF LAPTOP COMPUTERS		8,610.26	
	405201918001 NETWORK/COMPUTERS/PRINTERS/SCANNERS		8,610.26		8,610.26
12738	1759 - CDW GOVERNMENT INC.	PO 54849 AS PER RESOLUTION 2020-R131 NETWORK FIRE		43,060.00	
	405201918001 NETWORK/COMPUTERS/PRINTERS/SCANNERS		43,060.00		43,060.00
12739	5867 - CENTER STATE ENGINEERING ASSOC., INC.	PO 52602 BLANKET AS PER RESOLUTION 2019-R075 SURE		3,740.50	
	405201721008 ROADWAY IMPROVEMENTS		3,740.50		
		PO 54545 BLANKET AS PER RES 2020-R093 SURVEYING &		14,816.56	
	405201815012 ROADWAY IMPROVEMENTS		14,816.56		18,557.06
12740	1731 - EMERGENCY ACCESSORIES INC.	PO 54513 ALPR MOUNTING ASSEMBLY & INSTALL LABOR O		4,688.40	
	405201918023 POLICE - ACQ. OF VEHICLES		4,688.40		4,688.40
12741	123 - MCMANIMON SCOTLAND & BAUMANN	PO 55063 PROFESSIONAL SERVICES - PREP AND/OR REVI		400.00	
	405202014021 FIRE & EMERGENCY SERVICES - EQUIPMENT		400.00		400.00
12742	5101 - MOTOROLA SOLUTIONS, INC.	PO 55027 MINITOR VI PAGERS QUOTE 7/17/20		4,707.00	
	405201721016 EMERGENCY SERVICES - ACQ. OF EQUIPMENT		4,707.00		4,707.00
12743	2745 - NET Q MULTIMEDIA COMPANY	PO 55021 PUSH TO TALK MICROPHONES QUOTE 2020-07-1		2,385.22	
	405201609019 PUBLIC WORKS COMPLEX IMPROVEMENTS		2,385.22		2,385.22
12744	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 54415 BLANKET AS PER RESOLUTION 2020-R065 PUBL		10,632.72	
	405201720004 PRESERVE OPEN SPACE MAINTENANCE		10,585.92		
	405201816001 PUBLIC LAND MAINTENANCE		46.80		10,632.72
12745	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 54501 BLANKET AS PER RESOLUTION 2020-R081 MAIN		12,133.18	
	405201816001 PUBLIC LAND MAINTENANCE		12,133.18		12,133.18
12746	5104 - PARKER MCCAY P.A.	PO 53677 2019 BLANKET - LEGAL SERVICE FOR LORETTA		2,009.65	
	405201928001 ACQ OF OS - APPELGATS PARCEL #62		2,009.65		2,009.65
12747	6105 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 53653 BLANKET AS PER RESOLUTION 2019-R246 2020		12,792.50	
	405200811013 MUNICIPAL PARK IMPROVEMENTS		12,792.50		12,792.50
12748	1891 - THE SPIEZZLE GROUP	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2		956.96	
	405201815010 MUNICIPAL COMPLEX RENOVATIONS		956.96		956.96
12749	1362 - VAN CLEEF ENGINEERING	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE		496.00	
	405200826002 SANITARY SEWER LINE UPGRADES		496.00		496.00
12750	1118 - VAN NOTE HARVEY ASSOC. INC.	PO 54498 BLANKET AS PER RESOLUTION 2020-R080 WETL		2,540.90	
	405202007001 OS LAND ACQ. - CONSULTANT FEES		2,540.90		2,540.90

TOTAL

124,942.85

Total to be paid from Fund 40 CAPITAL FUND

124,942.85
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**List of Bills - (400001) CASH - PNC BANK
CAPITAL FUND**

Meeting Date: 08/31/2020 For bills from 08/17/2020 to 08/30/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
		124,942.85			

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 08/31/2020 For bills from 08/17/2020 to 08/30/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7225	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	9,600.00	9,600.00	
7226	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB16-0	9,667.50	9,667.50	
7227	6471 - C & E TAX LIEN FUND I	REFUND OF TAX SALE PREMIUM - BLOCK 20.13	65,900.00	65,900.00	
7228	1759 - CDW GOVERNMENT INC.	PO 54668 PURCHASE OF LAPTOPS - QUOTE LKQB173 5/9/		2,575.00	
	121360 PARKING OFFENSES ADJUDICATION ACT -L119		2,575.00		2,575.00
7229	6360 - CONCENTRA HEALTH SERVICES	PO 55077 RESPIRATOR QUESTIONNAIRE/FIT TEST		150.50	
	121407 STORM RECOVERY TRUST FUND - L158		150.50		150.50
7230	1087 - FLAGHOUSE, INC.	PO 55052 36 IN. PLASTIC HULA HOOPS - COVID SUPPLI		323.50	
	121407 STORM RECOVERY TRUST FUND - L158		323.50		323.50
7231	6457 - INTERNATIONAL ASSOC OF ARSON INVESTIGATO	PO 55039 INT'L ASSOC OF ARSON INVESTIGATORS 3 YR		420.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		420.00		420.00
7232	6450 - LEIGH VISUAL IMAGING SOLUTIONS	PO 55026 POLICE DEPT. ACRYLIC UPRIGHT DIVIDERS QU		651.85	
	121407 STORM RECOVERY TRUST FUND - L158		651.85		651.85
7233	911 - LOWES	PO 54213 2020 BLANKET - SUPPLIES A/C# 9900-732828		474.78	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		474.78		474.78
7234	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB19-0	117.00	117.00	
7235	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW - PROJECT PB16-0	6,616.69	6,616.69	
7236	6161 - OCCUPATIONAL HEALTH CENTERS	PO 55109 RESPIRATOR QUESTIONNAIRE/FIT TEST		210.50	
	121407 STORM RECOVERY TRUST FUND - L158		210.50		210.50
7237	5104 - PARKER MCCAY P.A.	DEVELOPMENT INSPECTION FEE - PROJECT PB9	240.00	240.00	
7238	2253 - REPUBLIC SERVICES	PO 53888 2020 BLANKET - TRUST -RECYCLING PICK UP		933.87	
	121392 RECYCLING PROGRAM		933.87		933.87
7239	6305 - ROSA RODRIGUEZ	PO 54700 2020 BLANKET PER DIEM TRANSLATION/CONTAC		60.00	
	121407 STORM RECOVERY TRUST FUND - L158		60.00		60.00
7240	5786 - TOLL BROTHERS , INC.	CASH PERFORMANCE GUARANTEE - PROJECT PB	18,665.00	18,665.00	
7241	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB16-0	10,172.00	10,172.00	
7242	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT 97-	3,753.00	3,753.00	
TOTAL					130,531.19
Total to be paid from Fund 12 TRUST OTHER			130,531.19		

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

Meeting Date: 08/31/2020 For bills from 08/17/2020 to 08/30/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
					130,531.19

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

Meeting Date: 08/31/2020 For bills from 08/17/2020 to 08/30/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5784	1627 - HIDDEN SPRINGS LAWN IRRIGATION 26501204	PO 55069 SPRINKLER SYSTEM MAINTENANCE & REPAIR Other Expenses-Repair & Maint	520.50	520.50	520.50
5785	6412 - KELLEY KOCHANOWSKI 264202	PO 54949 REFUND FOR RESIDENT FAMILY POOL MEMBERSH Resident Family Membership	420.00	420.00	420.00
5786	238 - KENCO LLC 26501354	PO 55056 CO2 CYLINDER RENTAL/DELIVERY Other Expenses-Tech/Spec Supplies	233.00	233.00	233.00
5787	928 - LECO LABORATORY 26501251	PO 54447 BACTERIOLOGICAL & CHEMICAL COLLECTION AN Other Expenses-Service/Maint Contracts	540.00	540.00	540.00
5788	6414 - MAYA VARADAN 264202	PO 54951 REFUND FOR RESIDENT FAMILY POOL MEMBERSH Resident Family Membership	420.00	420.00	420.00
5789	1262 - PRINCETON SUPPLY CORP. 26501327	PO 55043 VARIOUS FACILITY SUPPLIES 6/25/20 Other Expenses-Janitorial Supplies	730.22	730.22	730.22
5790	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 54272 2020 BLANKET - POOL ELECTRIC/GAS A/C# 72 Other Expenses-Electric & Gas	4,878.85	4,878.85	4,878.85
5791	381 - VERIZON 26501270	PO 53904 2020 BLANKET - TELEPHONE USAGE A/C# 153- Other Expenses-Telephone	373.66	373.66	373.66
TOTAL					8,116.23

Total to be paid from Fund 26 POOL OPERATING FUND 8,116.23
8,116.23

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

Meeting Date: 08/31/2020 For bills from 08/17/2020 to 08/30/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22415	6040 - ANAV SHARMA	ASST. FOR SUMMER TENNIS CAMP PROGRAM - 7	399.75	399.75	
22416	6468 - ASHLEIGH ADAMS	COACH FOR SUMMER VOLLEYBALL CAMP 8/3-8/8	550.00	550.00	
22417	3794 - FROMUTH TENNIS	TENNIS SUPPLIES FOR SUMMER TENNIS LESSON	914.26	914.26	
22418	3975 - KAMPUS KLOTES	INV. 318791 TSHIRTS FOR SUMMER VOLLEYBAL	236.25	236.25	
22419	972 - KEN JACOBS	TRAVEL EXPENSE - AUGUST 2020	225.00	225.00	
22420	6448 - KUSH BANSAL	COUNSELOR FOR SUMMER YOUTH TENNIS PROGRA	180.00	180.00	
22421	3870 - MICHAEL ADAMS	DIRECTOR OF SUMMER VOLLEYBALL CAMPS 8/3-	3,987.75	3,987.75	
22422	6469 - MIKAYLA ADAMS	COACH FOR SUMMER VOLLEYBALL CAMP 8/3-8/8	550.00	550.00	
22423	6465 - ON THE COURT, LLC	BASKETBALL ON THE COURT SUMMER PROGRAM 8	7,975.00	7,975.00	
22424	6201 - SANTHOSH KRISHNAMENON	REFUND FOR ADULT BADMINTON	80.00	80.00	
TOTAL					15,098.01
Total to be paid from Fund 17 RECREATION COMMISSION		15,098.01			
		<u>15,098.01</u>			
		15,098.01			