

APPROVED AS AMENDED: May 26, 2020

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
April 20, 2020

CALL TO ORDER: President Manzari called the meeting to order at 5:00 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 January 10, 2020. Notice for change of time was sent to the Princeton Packet and The Times on April 9, 2020.

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

SALUTE TO THE FLAG

President Manzari led the salute to the flag.

PUBLIC COMMENT

Per Executive Order 107 and Executive Order 108 from Governor Murphy on March 21, 2020 the Township Council will not be able to allow the public to gather (attend) the April 6, 2020 Business Session. The Township Council will be meeting in Room A at 5:00 p.m. to conduct the business of the Township per the agenda that was posted on the Township web-site on Thursday, April 9, 2020.

Mr. Donald Watrous, 131 Cranbury Road, noted his support for Resolution 2020-R107.

Ms. Silvia Ascarelli, 27 Melville Road, inquired about the status of the Cranbury Road sidewalk improvements and when the Trolley Line Trail will be completed.

Mr. Gene O'Brien, 13 Greene Drive, noted these are difficult times and thanked everyone for keeping the residents informed.

ADMINISTRATION COMMENTS

Ms. Schmid announced that Public Works is in Zone 3 for brush pickup and that the Township's Dumpster Day scheduled for May has been canceled.

Mayor Marathe thanked all the Township employees especially Jill Swanson and her staff in the Health Division who are working seven days a week since the COVID 19 outbreak. He thanked the hospital workers, the fire and emergency services workers, the volunteer firefighters, and police. Mayor Marathe provided an update on the number of cases in the Township as of today.

COUNCIL MEMBER COMMENTS

Ms. Gawas thanked all the first responders who are working day in and day out. She reported that the Mercer Mask Project along with the Plainsboro Mask Group have produced over 7,000 plus masks, and has requests for 1,800 gowns. Ms. Gawas advised that these masks have been distributed to the volunteer fire companies, the senior facilities, and school security to name a few. She noted that they have had requests from as far away as California on the Ship Mercy for masks.

Ms. Geever advised that she is still working on a blood drive and hopes to have one scheduled in June. She thanked all the emergency services workers, nursing staff, and assisted living staffs during this difficult time.

Ms. Mandel thanked the first responders, medical personnel, and Township employees and noted how impressed she has been. She noted it is important to exercise and reminded everyone to be socially responsible when out. Ms. Mandel noted that there will be an Interfaith Prayer vigil on April 21<sup>st</sup> on Facebook. She provided an update on the food collected and provided to families throughout the Township. She thanked Melissa Hager of Mercer Street Friends for her assistance and noted that monetary contributions can be made through them just note you want it for West Windsor. Ms. Mandel advised that if you have a need please contact Donna Fucetola at the West Windsor Senior Center.

Mr. Stevens thanked all the hometown heroes, and noted a big thanks to the residents who are staying home and practicing social distancing. You are all helping to reduce the spread of COVID 19 within the Township.

CHAIR/CLERK COMMENTS

President Manzari reminded everyone to touch base with others and help those you can.

CONSENT AGENDA

MINUTES

February 10, 2020 - Closed Session - as amended  
March 23, 2020 - Business Session

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2020-R102 Granting the Extension of the Annual Cat Licenses  
Issued in 2019 through 2020

2020-R103 Authorizing the Mayor and Clerk to Execute the  
Professional Services Agreement with Parker McCay for  
Township Attorney Services for 2020 -

2020-R104 Authorizing the Mayor and Clerk to Execute  
Amendment #2 to the Professional Services Agreement  
with Spiezle Architectural Group, Inc. to Provide  
Supplemental Architectural Services for the Project  
Known as Renovating and Upgrading of Municipal  
Building - \$7,900.00

2020-R105 Authorizing the Business Administrator to Purchase Replacement Network Firewall Software and Installation and Configuration Services from CDW-Government for the Police Division Network - \$12,980.00

2020-R106 Authorizing the Mayor and Clerk to Execute a Land Development Performance Guarantee Agreement with DDR Hendon for Nassau Park II LP (PB19-04 Nassau Park - Gateway Outparcel)

2020-R107 Authorizing the Mayor and Clerk to Execute Amendment #3 with BANC3 Inc. for Supplemental Work for Cranbury Road Sidewalk Project - \$27,851.00

Motion to approve Resolutions 2020-R102 through 2020-R107: Mandel  
Second: Stevens

RCV: Aye Gawas  
Aye Geever  
Aye Mandel  
Aye Stevens  
Aye Manzari

INTRODUCTION OF ORDINANCES

2020-11 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 82 "FEES" SECTION 82-4 CONSTRUCTION FEES; and SECTION 82-5 ELECTRICAL SUB-CODE FEES IN ACCORDANCE WITH STATE REVISIONS FOR AGRICULTURAL AND BIG BOX BUILDING FEES AND SUBCODE RESPONSIBILITIES

Motion to Introduce: Geever

Second: Mandel

RCV: Aye Gawas  
Aye Geever  
Aye Mandel  
Aye Stevens  
Aye Manzari

PUBLIC HEARING: May 11, 2020

ADDITIONAL PUBLIC COMMENT

None

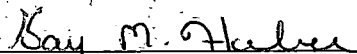
COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

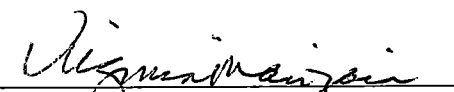
Ms. Gawas noted she attended the West Windsor Parking Authority virtual meeting on April 8. She reported that repairs around the train station have been suspended and that commuter fees are down. Ms. Gawas advised that the West Windsor Parking Authority is going to give each permit holder a three month credit. She reported that she attended the virtual West Windsor-Plainsboro Board of Education meeting and that they are distributing 300 box lunches a week to Sunshine families. Ms. Gawas reported that all school buildings are being manned by Class III Officers. She also reported that the West Windsor Police are conducting Birthday Parades when requested.

ADJOURNMENT

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

The meeting was adjourned at 5:30 p.m.

  
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Gay M. Huber  
Township Clerk  
West Windsor Township

  
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Virginia Manzari  
Council President  
West Windsor Township

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

Meeting Date: 04/20/2020 For bills from 04/06/2020 to 04/19/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74015	1689 - A T & T	PO 54233 2020 BLANKET - A/C#030 331 1957 001		73.67	73.67
	10556270	UTILITY EXPENSES - TELEPHONE	73.67		73.67
74016	845 - ACC BUSINESS	PO 54015 2020 BLANKET - LONG DISTANCE TELEPHONE A		245.34	245.34
	10556270	UTILITY EXPENSES - TELEPHONE	245.34		245.34
74017	1685 - ADP, LLC	PO 53901 2020 BLANKET - COMPANY CODE: 10-N-13, AC		847.35	847.35
	10508212	DATA PROCESSING - O.E.	847.35		847.35
74018	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 54027 2020 BLANKET - SAFETY EQUIPMENT		188.48	188.48
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	62.82		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	62.83		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	62.83		188.48
74019	5675 - ALLISON D. SHEEHAN	PO 54564 MILEAGE REIMBURSEMENT MUNICIPAL CLERK RE		62.16	62.16
	10503273	COUNCIL - TRAVEL EXPENSE	62.16		62.16
74020	761 - AMERICAN TIRE & AUTO CARE	PO 54028 2020 BLANKET - TIRES, TUBES & SERVICE ON T		584.00	584.00
	10544355	FACILITIES - TIRES & TUBES	584.00		584.00
74021	5656 - BRB VALUATION & CONSULTING SERVICES	PO 54572 2020 BLANKET FOR APPRAISAL & VALUATION S		1,000.00	1,000.00
	10509210	ASSESSMENT - CONSULTANT FEES	1,000.00		1,000.00
74022	1310 - BRIAN ARONSON	PO 53976 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
74023	1759 - CDW GOVERNMENT INC.	PO 54480 RENEWAL VMWARE SUPPORT & SUBSCRIPTION PR		1,140.00	1,140.00
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,140.00		1,140.00
74024	1254 - CHRISTOPHER VAN NESS	PO 54534 2020 CLOTHING REIMBURSEMENT ORDER #16718		227.97	227.97
	10518357	POLICE - UNIFORMS	227.97		227.97
74025	5760 - COMCAST	PO 53968 2020 BLANKET A/C#8499 05 245 0134178 INT		148.35	148.35
	10504268	ADM - TECH/COMPUTER SRVCS	148.35		148.35
74026	5760 - COMCAST	PO 53969 2020 BLANKET A/C#8499 05 245 0287307 TEL		36.30	36.30
	10504268	ADM - TECH/COMPUTER SRVCS	36.30		36.30
74027	5190 - COMCAST BUSINESS	PO 54115 2020 BLANKET AS PER RESOLUTION 2016-R244		647.80	647.80
	10556270	UTILITY EXPENSES - TELEPHONE	647.80		647.80
74028	52 - CONTINENTAL FIRE & SAFETY	PO 54348 2020 PORTABLE FIRE EXTINGUISHER INSPECTI		2,126.00	2,126.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	2,126.00		2,126.00
74029	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 52282 2019 BLANKET - OVER THE PHONE INTERPRETI		31.31	31.31
	10650210A	(2019) COURT - CONSULTANT FEES	31.31		
	10650210	COURT - CONSULTANT FEES	8.37		39.68
74030	2525 - CRESTON HYDRAULICS	PO 52167 2019 BLANKET -HYDRAULIC PARTS/FITTING FO		179.85	179.85
	10544266A	(2019) FACILITIES - TECH/SPEC EQUIP MAIN	179.85		179.85

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74031	1483 - DAN DOBROMILSKY	PO 54101 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
74032	209 - DECKMAN MOTOR & PUMP, INC.	PO 54045 2020 BLANKET - REPAIRS OF PUMPS FOR SEWE		2,502.65	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		2,502.65		2,502.65
74033	4651 - DIRECT ENERGY BUSINESS	PO 54471 2020 BLANKET - NATURAL GAS		3,085.41	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		3,085.41		3,085.41
74034	58 - DOMENICK CARDARELLI	PO 54145 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
74035	6166 - DONNA GUSTAFSON	PO 54539 2020 BLANKET PER DIEM NURSING - COVID -		644.00	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		644.00		644.00
74036	1940 - DOUGLAS MONTGOMERY	PO 54535 REIMBURSEMENT FOR SUBSCRIPTION TO PACKTR		100.00	
	10518305 POLICE - BOOKS, MAGAZINES		100.00		100.00
74037	1768 - DYNAMIC IMAGING SYSTEMS INC.	PO 54569 SUPPORT & MAINTENANCE FOR PICTURELINK IMA		3,825.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		3,825.00		3,825.00
74038	3348 - EAST WINDSOR TOWNSHIP	PO 54240 2020 BLANKET - PER RESOLUTION # 2019-R01		2,067.00	
	10620210 ANIMAL CONTROL (ILSA) - O.E.		2,067.00		2,067.00
74039	3110 - ELITE K-9 INC.	PO 54506 TACTICAL BUNGEE LEASH & BUNGEE LEASH BEL		195.75	
	10518354 POLICE - TECH/SPECIAL SUPP.		195.75		195.75
74040	4074 - ERIC WOODROW	PO 54548 2020 EDUCATION REIMBURSEMENT ARGUS RISIN		1,825.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		1,825.00		1,825.00
74041	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 54050 2020 BLANKET - BIOXIDE FOR SOUTH POST PU		6,698.79	
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		6,698.79		6,698.79
74042	370 - FEDERAL EXPRESS	PO 54017 2020 BLANKET - PAYMENTS ON ACCOUNT'S # 1		66.70	
	10555240 CENTRAL POSTAGE - POSTAGE		66.70		66.70
74043	2774 - FRANCIS GUZIK	PO 54100 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
74044	663 - GANN LAW BOOKS	PO 54405 CUST # 000331 2020 EDITION - NJ CRIMINAL		162.00	
	10650305 COURT - BOOKS, MAGAZINES		162.00		162.00
74045	606 - GAY M. HUBER	PO 54556 REIMBURSEMENT FOR SURFACE PLUG - AMAZON.		20.89	
	10501353 CLERK - TECH/COMPUTER SUPPLIES		20.89		20.89
74046	5596 - GEETANJALI JAIN	PO 54542 2020 BLANKET COVID-19 - NURSING \$53.55 P		2,864.93	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		2,864.93		2,864.93
74047	2905 - HARRY HAUSEHALTER ESQ.	PO 54162 2020 BLANKET - PER RESOLUTION # 2020-R04		3,774.20	
	10546228 LEGAL - LITIGATION		3,774.20		3,774.20

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74048	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - ELECTRIC/NATURAL GAS	527.38	527.38	527.38
74049	4401 - KOVAL ELECTRIC 10553204	PO 54577 04/03/20 SERVICE CALL MUNICIPAL PARKING BLDG & GROUNDS - BLDG REPAIR & MAINT	615.00	615.00	615.00
74050	5466 - LEHIGH VALLEY SAFETY SUPPLY CO. 10544357	PO 54066 2020 BLANKET - UNIFORM BOOTS PURCHASE FACILITIES - UNIFORMS	289.90	289.90	289.90
74051	540 - LORCO PETROLEUM SERVICES 10540278	PO 54507 USED OIL REMOVAL PUBLIC WORKS - VEHICLE REPAIR	75.00	75.00	75.00
74052	911 - LOWES 10540354 10542354 10544354	PO 54073 2020 BLANKET - MISC TOOLS, SUPPLIES & RE PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	545.07 293.77 288.64	1,127.48	1,127.48
74053	1897 - LYNN PEAVEY COMPANY 10518354	PO 54446 EVIDENCE PROCESSING/COLLECTION SUPPLIES POLICE - TECH/SPECIAL SUPP.	1,018.55	1,018.55	1,018.55
74054	6152 - MALOUF GMC 10544278	PO 54479 SHOP SUPPLIES FACILITIES - VEHICLE REPAIR	23.52	23.52	23.52
74055	5831 - MARK S. RUDERMAN, ESQ. 10546210	PO 54161 2020 BLANKET - PER RESOLUTION # 2020-R04 LEGAL - LABOR COUNSEL	1,792.00	1,792.00	1,792.00
74056	6163 - MERCER COUNTY POLICE CHIEF'S ASSOC. 10518214	PO 54521 2020 MEMBERSHIP DUES - CHIEF ROBERT GARO POLICE - DUES	275.00	275.00	275.00
74057	267 - MGL SYSTEMS 10506354	PO 54434 CHECKS FOR RECREATION - PER 2/27 EMAIL Q FIN ADM - TECH/SPECIAL SUPP.	239.00	239.00	239.00
74058	267 - MGL SYSTEMS 10506354	PO 54435 CHECKS FOR P/R MANUAL - PER 2/27 EMAIL Q FIN ADM - TECH/SPECIAL SUPP.	239.00	239.00	239.00
74059	4361 - MIM-MULTISPORT, INC. 10524210	PO 54004 2020 BLANKET - SENIOR CORE BALANCE CLASS SENIOR CITIZEN - CONSULTANT FEES	50.00	50.00	50.00
74060	625 - NEOPOST USA INC. 10504235	PO 54583 STANDARD MAINTENANCE & METER RENTAL - CU ADM - OTHER RENTAL	1,734.54	1,734.54	1,734.54
74061	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 54152 2020 BLANKET - FIRE HYDRANT FEES A/C# 10 FIRE HYDRANT SERVICES - WATER	58,184.50	58,184.50	58,184.50
74062	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518272	PO 54531 PUBLIC INFORMATION OFFICER UPDATE 02/19/ POLICE - TRAINING/EDUCATIONAL	450.00	450.00	450.00
74063	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518214	PO 54532 2020 MEMBERSHIP DUES WEST WINDSOR TWP PO POLICE - DUES	275.00	275.00	275.00



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74064	286 - PACKET MEDIA LLC 10501202	PO 54109 2020 BLANKET - LEGAL ADS FOR CLERK & ELE CLERK - ADVERTISING LEGAL	57.40	57.40	57.40
74065	293 - PRINCETON AIR CONDITIONING 10553218	PO 53980 2020 BLANKET - PER RESOLUTION # 2019-R23 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	3,942.00	3,942.00	3,942.00
74066	1262 - PRINCETON SUPPLY CORP. 10553327	PO 53973 2020 BLANKET - JANITORIAL SUPPLIES FOR V BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	992.94	992.94	992.94
74067	4162 - PUBLIC SAFETY UNLIMITED, LLC 10668522A	PO 54537 PURCHASE SURVIVAL ARMOR PALADIN GENDER N (2019) STATE OF NJ - BODY ARMOR FUND - O	790.00	790.00	790.00
74068	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 54326 2019 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	24,835.17 31,675.15	56,510.32	56,510.32
74069	5061 - QUENCH USA, INC. 10553354	PO 53977 2020 BLANKET - MONTHLY COOLER (14) MUNCL BLDG & GROUNDS - TECH/SPECIAL SUPP.	420.00	420.00	420.00
74070	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 53890 2020 BLANKET - POLICY # GL125783 GROUP INSURANCE - MISC SERVICES	799.00	799.00	799.00
74071	2526 - RIGGINS INC. 10557307 10557315	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	1,555.95 2,222.84	3,778.79	3,778.79
74072	443 - RON KISSEL 10538273	PO 54148 2020 BLANKET - VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
74073	164 - SAMUEL J. SURTEES 10533273	PO 54020 2020 BLANKET - MILEAGE REIMBURSEMENT LAND USE - TRAVEL EXPENSE	225.00	225.00	225.00
74074	2277 - SCOTT HASSON 10538273	PO 54147 2020 BLANKET - VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
74075	2277 - SCOTT HASSON 10538226	PO 54566 REIMBURSEMENT OF LICENSE RENEWAL #008868 CONST OFFL - LICENSE/CERTIFICATIONS	91.00	91.00	91.00
74076	6167 - SHARON MC NELLIS-KISSEL 10521248	PO 54540 2020 BLANKET PER DIEM HEALTH OFFICER - C BOARD OF HEALTH - PUBLIC HEALTH SERVICES	1,872.50	1,872.50	1,872.50
74077	4908 - SHERWIN WILLIAMS 10544354	PO 54088 2020 BLANKET - FIELD MARKING PAINT FACILITIES - TECH/SPECIAL SUPP.	682.00	682.00	682.00
74078	5800 - STARNET SOLUTIONS, INC. 10518233	PO 54541 DEDICATED COMPUTER NETWORKING SUPPORT - POLICE - OFFICE FURN/EQUIP MAINT	6,000.00	6,000.00	6,000.00
74079	3126 - TAFROW ELECTRIC 10553204	PO 53984 2020 BLANKET - MISC. ELECTRICAL REPAIRS BLDG & GROUNDS - BLDG REPAIR & MAINT	1,750.00	1,750.00	1,750.00
74080	848 - THOMAS POLINO	PO 54146 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	

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	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
74081	550 - TREASURER ST. OF NEW JERSEY	1ST QTR 2020 MARRIAGE LICENSES	200.00	200.00	
74082	549 - TREASURER, STATE OF NEW JERSEY	2020 FIRST QUARTER FEES	8,850.00	8,850.00	
74083	4175 - U.S. POSTAL SERVICE	PO 54582 ANNUAL RENEWAL USPS MARKETING MAIL FEE P		240.00	
	10555240	CENTRAL POSTAGE - POSTAGE	240.00		240.00
74084	3296 - VECTOR SECURITY	PO 53979 2020 BLANKET - FIRE/SECURITY MONITORING		625.00	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	625.00		625.00
74085	3296 - VECTOR SECURITY	PO 53987 2020 BLANKET - SECURITY CAMERAS ACCOUNT		29.95	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
74086	3296 - VECTOR SECURITY	PO 54554 REPLACEMENT OF SMOKE DETECTOR/BACKUP BAT		325.00	
	10553297	BLDG & GROUNDS - ART CENTER	325.00		325.00
74087	3296 - VECTOR SECURITY	PO 54580 2020 BLANKET FIRE ALARM PANEL IP COMMUNI		54.00	
	10553297	BLDG & GROUNDS - ART CENTER	54.00		54.00
74088	381 - VERIZON	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO		780.48	
	10556270	UTILITY EXPENSES - TELEPHONE	780.48		780.48
74089	6081 - VERIZON	PO 53971 2020 BLANKET - A/C#556-003-812-0001-41 I		99.98	
	10504268	ADM - TECH/COMPUTER SRVCS	99.98		99.98
74090	1925 - VERIZON WIRELESS	PO 54141 2020 BLANKET - ACCOUNT # 222235434-00001		1,568.13	
	10556270	UTILITY EXPENSES - TELEPHONE	1,568.13		1,568.13
74091	333 - VITAL COMMUNICATIONS, INC.	PO 54025 2020 BLANKET - MOD IV ON-LINE SERVICE &		295.00	
	10508212	DATA PROCESSING - O.E.	295.00		295.00
74092	1471 - WINDSOR CAR WASH	PO 54329 2020 BLANKET - MONTHLY CAR WASHES		102.00	
	10518278	POLICE - VEHICLE REPAIR	102.00		102.00
74093	4662 - XEROX CORPORATION	PO 54234 2019 BLANKET - 5855 SERIAL# EX7-398802 C		61.39	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	61.39		61.39
74094	4662 - XEROX CORPORATION	PO 54236 2020 BLANKET - 5845APT SERIAL # EX7-4147		188.85	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	188.85		188.85

TOTAL

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195,200.87

Total to be paid from Fund 10 CURRENT FUND

195,200.87

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195,200.87

## List of Bills - (40001) CASH - PNC BANK CAPITAL FUND

Meeting Date: 04/20/2020 For bills from 04/06/2020 to 04/19/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12598	382 - ACT ENGINEERS INC.	PO 52886 BLANKET AS PER RESOLUTION 2019-R118 ENGI		27,341.65	
	405201506008	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	20,740.02		
	405201609007	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	6,601.63		27,341.65
12599	382 - ACT ENGINEERS INC.	PO 53183 BLANKET AS PER RESOLUTION 2019-R163 METE		8,604.18	
	405200826008	EMERGENCY SEWER REPAIRS	8,604.18		8,604.18
12600	382 - ACT ENGINEERS INC.	PO 53185 BLANKET AS PER RESOLUTION 2019-R164 LAN		44,958.77	
	405201506008	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	12,022.60		
	405201609007	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	26,011.57		
	405201721010	TRAFFIC SAFETY IMPROVEMENTS	6,924.60		44,958.77
12601	1731 - EMERGENCY ACCESSORIES INC.	PO 54514 LABOR TO REMOVE ALPR EQUIPMENT FROM PATR		680.80	
	405201815022	POLICE - ACQ. OF VEHICLES	170.00		
	405201918023	POLICE - ACQ. OF VEHICLES	510.80		680.80
12602	4401 - KOVAL ELECTRIC	PO 53911 REPLACE CONDUIT & WIRING AT HUNTER'S RUN		2,200.00	
	405201506023	SANITARY/STORM SEWER IMPROVEMENTS	2,200.00		2,200.00
12603	5253 - MONOPRICE, INC	PO 54570 D-LINK 5 PORT DESKTOP SWITCH PER QUOTE 3		37.48	
	405201815021	POLICE - ACQ. OF OFFICE/COMPUTER EQUIP	37.48		37.48
12604	3369 - NATIONAL RAILROAD PASSENGER CORP.	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK		1,804.57	
	405200826004	DUCK POND RUN DECOMMISSION	1,804.57		1,804.57
12605	1552 - PHOENIX ADVISORS LLC	PO 54163 BLANKET AS PER RESOLUTION #2020-R045		950.00	
	405201918011	ROAD IMPROVEMENTS	950.00		950.00
12606	3674 - ROBERTS ENGINEERING GROUP LLC	PO 53052 BLANKET AS PER RESOLUTION 2019-R134 SURV		465.00	
	405201815012	ROADWAY IMPROVEMENTS	465.00		465.00
12607	3674 - ROBERTS ENGINEERING GROUP LLC	PO 53053 BLANKET AS PER RESOLUTION 2019-R135 SURV		701.00	
	405201309004	BICYCLE AND PEDESTRIAN IMPROVEMENTS	701.00		701.00
12608	3674 - ROBERTS ENGINEERING GROUP LLC	PO 53054 BLANKET AAS PER RESOLUTION 2019-R136 CON		22.75	
	405201815012	ROADWAY IMPROVEMENTS	22.75		22.75
12609	1891 - THE SPIEZLE GROUP	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2		125,745.02	
	405201815010	MUNICIPAL COMPLEX RENOVATIONS	125,745.02		125,745.02
12610	1891 - THE SPIEZLE GROUP	PO 52708 BLANKET AS PER RESOLUTION 2019-R086 PROV		14.93	
	405201721019	FIRE/ES FACILITY GENERATOR/GENL IMPROV	14.93		14.93
12611	1891 - THE SPIEZLE GROUP	PO 54281 ARCHITECTUAL DESIGN SERVICES FOR FIRE/EM		1,900.00	
	405201721019	FIRE/ES FACILITY GENERATOR/GENL IMPROV	1,900.00		1,900.00
12612	1129 - TREASURER, STATE OF NEW JERSEY	PO 54559 ANNUAL SITE REMEDIATION FEE FOR THE COMP		11,135.00	
	405201114006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	11,135.00		11,135.00
12613	1129 - TREASURER, STATE OF NEW JERSEY	PO 54560 ANNUAL SITE REMEDIATION FEE FOR THE WALL		3,260.00	
	405201413009	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	3,260.00		3,260.00

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

Meeting Date: 04/20/2020 For bills from 04/06/2020 to 04/19/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12614	1362 - VAN CLEEF ENGINEERING 405200826002	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE SANITARY SEWER LINE UPGRADES	5,573.00	5,573.00	5,573.00
12615	1118 - VAN NOTE HARVEY ASSOC. INC. 405202007001	PO 54498 BLANKET AS PER RESOLUTION 2020-R080 WETL OS LAND ACQ. - CONSULTANT FEES	2,673.25	2,673.25	2,673.25

TOTAL

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238,067.40

Total to be paid from Fund 40 CAPITAL FUND

238,067.40

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238,067.40

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

Meeting Date: 04/20/2020 For bills from 04/06/2020 to 04/19/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7126	6191 - JASON BARBROW	CASH PERFORMANCE GUARANTEE RESOLUTION 20	500.00	500.00	
7127	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	4,424.84	4,424.84	
7128	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	589.89	589.89	
TOTAL					5,514.73
Total to be paid from Fund 12 TRUST OTHER		5,514.73			
		<u>5,514.73</u>			

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

Meeting Date: 04/20/2020 For bills from 04/06/2020 to 04/19/2020



Check#	Vendor	Description	Account	PO Payment	Check Total
3012	5139 - NELIDA GARCIA	PO 54006 2020 BLANKET - SPANISH LANGUAGE CLASSES		150.00	
	121402 SENIOR CITIZEN CENTER			150.00	150.00
TOTAL					----- 150.00
Total to be paid from Fund 12 TRUST OTHER			150.00		
			<u>150.00</u>		
			150.00		



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

Meeting Date: 04/20/2020 For bills from 04/06/2020 to 04/19/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1619	3572 - NJ STATE DEPT. OF HEALTH	MARCH DOG LICENSES 2020		59.40	59.40
TOTAL					59.40
Total to be paid from Fund 16 ANIMAL CONTROL FUND		59.40			
		<u>59.40</u>			

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

Meeting Date: 04/20/2020 For bills from 04/06/2020 to 04/19/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22158	6189 - BALAJI GOPALAN	REFUND FOR ANANYA/ADVIKA TENNIS	380.00	380.00	
22159	3280 - HALO BRANDED SOLUTIONS INC.	CUST # 264447 BLUE/BLACK PENS	309.80	309.80	
22160	972 - KEN JACOBS	TRAVEL EXPENSE - MARCH 2020	225.00	225.00	
22161	6190 - SUSAN GOBO	REFUND FOR NICHOLAS/CATHERINE TENNIS	380.00	380.00	
22162	4052 - WEST WINDSOR- PLAINSBORO	INV #3490 & 3789 BLDG USAGE VOLLEYBALL/W	40.00	40.00	
22163	4052 - WEST WINDSOR- PLAINSBORO	INV. #3788 & 3743 BLDG USAGE BASKETBALL	225.00	225.00	
22164	4052 - WEST WINDSOR- PLAINSBORO	INV. #3751, 3758, 3754 BLDG USAGE BADMIN	220.00	220.00	

TOTAL

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1,779.80

Total to be paid from Fund 17 RECREATION COMMISSION

1,779.80

1,779.80



**List of Bills - (260001) Cash-Pool Utility Operating  
POOL OPERATING FUND**  
Meeting Date: 04/20/2020 For bills from 04/06/2020 to 04/19/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5681	727 - NOREEN TENAGLIA 26501273	PO 54107 2020 BLANKET - VEHICLE REIMBURSEMENT Other Expenses-Travel Expense		225.00	225.00
5682	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 54272 2020 BLANKET - POOL ELECTRIC/GAS A/C# 72 Other Expenses-Electric & Gas		283.66	283.66
5683	3296 - VECTOR SECURITY 26501210	PO 53986 2020 BLANKET - A/C# 198020 SECURITY SYST Other Expenses-Consultant Fees		105.00	105.00
TOTAL					----- 613.66
Total to be paid from Fund 26 POOL OPERATING FUND			613.66		
			-----		
			613.66		