

APPROVED AS AMENDED: July 13, 2020

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

May 26, 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 May 14, 2020.

ATTENDEES: President: Manzari; Council: Gawas, Geevers, Mandel, Stevens; Mayor: Marathe; Business Administrator: Schmid; Chief Financial Officer: Louth (left 5:28 p.m.); Assistant Chief Financial Officer: Mauder(left 5:28 p.m.); Manager of Land Use: Surtees (arrived 5:28 p.m.); Township Clerk: Huber

SALUTE TO THE FLAG

President Manzari led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

2020-R113 Authorizing the Appointment of John Mauder as Chief Financial Officer/Treasurer for a Term of Four Years Effective June 1, 2020

Motion to approve: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

All the Council Members congratulated Ms. Louth on her retirement and Mr. Mauder on his appointment.

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 May 11, 2020 Board of Health 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 Friday, May 22, 2020.

There were six people signed in to listen to the meeting none requested to speak during this public comment.

ADMINISTRATION COMMENTS

Mayor Marathe thanked Ms. Louth for her many years of service to the Township.

COUNCIL MEMBER COMMENTS

Mr. Stevens thanked everyone for keeping us safe and noted the need to continue to practice social distancing.

Ms. Mandel noted she visits the parks within the Township and that everyone is trying to keep their distance.

Ms. Geevers thanked Ms. Huber for setting up the laying of the wreath ceremony on Memorial Day and thanked all the veterans for their service. She reminded everyone that the Blood Drive is scheduled for June 17th from 10:00 a.m. to 3:00 p.m. at the West Windsor Senior Center and that residents should go to the Township web-site for more information.

Ms. Gawas advised that she and her family missed not having the Memorial Day Parade and they all look forward to next year when we can once again hold this annual celebration. She reported that the Mercer Mask Project has to date made 14,000 masks and 1,200 gowns and are still collecting donations.

CHAIR/CLERK COMMENTS

President Manzari thanked everyone for their continued efforts.

PUBLIC HEARINGS

2020 AMENDED BUDGET

President Manzari opened the public hearing for the amended 2020 budget per resolution 2020-R112.

Mr. John Church, 11 Princeton Place, noted that the budget looks good.

Motion to close public comment: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Ms. Mandel requested one additional change to the 2020 Municipal Budget. She requested that the Secretary position for the Clerk's Office be placed back into the budget. Ms. Mandel provided several reasons why this change is necessary.

Motion to add Resolution 2020-R118 to the agenda: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Motion to approve Resolution 2020-R118: Gawas

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Motion to approve the 2020 Municipal Budget as amended: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

CONSENT AGENDA

RESOLUTIONS

2020-R114 Authorizing the Mayor and Clerk to Execute an Easement
Modification Agreement to Permit a Fence Over the
Drainage Easement for 56 Spruce Street

2020-R115 Authorizing the Mayor and Clerk to Execute an Easement
Modification Agreement to Permit a Fence Over the
Drainage Easement for 22 Woodbury Court

MINUTES

April 20, 2020 - Business Session - as amended

May 4, 2020 - Special Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2020-R116 Authorizing the Mayor and Clerk to Execute a Professional Construction Services Agreement with Standard Pipe Services for Removal and Clean-up of Failed Liner Sections within a Portion of the D&R Canal Sewer Interceptor - \$24,700

2020-R117 Authorizing Estimated Tax Bills for the Third Quarter Taxes for 2020

Motion to approve: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

INTRODUCTION OF ORDINANCES

2020-12 AN ORDINANCE AMENDING THE REDEVELOPMENT PLAN FOR PRINCETON JUNCTION BY MODIFYING THE RP-1 DISTRICT

Motion to Introduce: Mandel

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC HEARING: June 22, 2020

2020-13 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200;
SECTION 260 - RP-1 DISTRICT OF THE CODE OF THE
TOWNSHIP OF WEST WINDSOR AMENDING THE RP-1 DISTRICT
STANDARDS (1999)

Motion to Introduce: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC HEARING: June 22, 2020

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers advised that the Planning Board will meet tomorrow via Zoom.

Ms. Gawas noted that the West Windsor-Plainsboro Board of Education will be meeting tonight via telecommunications. She reported that as of today graduation will be virtual. Ms. Gawas advised that although the Maurice Hawk renovation project was delayed it came in under budget. She reported that the West Windsor Parking Authority has seen an increase of homeless individuals at the train station and is working with the police on this. Ms. Gawas noted that the Parking Authority's revenues are down \$400,000 and that resident permit holders will receive a credit on their account. She noted that New Jersey Transit has installed Touchless Ticket Stations.

Ms. Mandel advised that the Environmental Commission will be meeting in June to start working on the Sustainable Jersey Grant funds recently received for education on re-useable bags.

Mr. Stevens advised that the Board of Recreation Commissioners met and are awaiting guidance on the opening of public pools.

He noted that the Dog Park at Community Park is open and that residents should go to the Township web-site to review the rules for use. Mr. Stevens thanked both the West Windsor Volunteer Fire Company and the Princeton Junction Volunteer Fire Company for their assistance in hanging a banner for the distribution of gowns for West Windsor-Plainsboro High School South. He noted that the West Windsor Police also participated.

B-2 Ordinance Discussion

After a brief discussion on the B-2 draft ordinance between Mr. Surtees and the Council the following changes were recommended: Houses of Worship should be removed from this district; curb-side pickup should be encouraged in this district; funeral homes and mortuaries should be removed. It was also recommended that the maps to be included in this ordinance and all future zoning change ordinances show what developments etc., are in the area.

Mr. Surtees reviewed all the maps and went over what was in the areas around the proposed B-2 changes.

ADMINISTRATION UPDATES

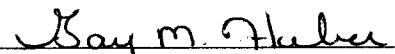
Ms. Schmid made the following announcements:

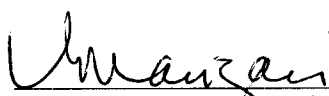
- Waste Management has started twice a week pick-up
- Second Quarter Taxes are due no later than June 1st
- Work has started on Village Road East improvements today.

ADJOURNMENT

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

The meeting was adjourned at 6:30 p.m.


Gay M. Huber
Township Clerk
West Windsor Township


Virginia Manzari
Council President
West Windsor Township

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

Meeting Date: 05/26/2020 For bills from 05/11/2020 to 05/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74212	1689 - A T & T 10556270	PO 54233 2020 BLANKET - A/C#030 331 1957 001 UTILITY EXPENSES - TELEPHONE	64.44	64.44	64.44
74213	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 54274 2020 BLANKET - VEHICLE SERVICE AND REPAI CONST OFFL - VEHICLE REPAIR	31.95	31.95	31.95
74214	1310 - BRIAN ARONSON 10553273	PO 53976 2020 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
74215	3608 - BRIAN JANY 10518357	PO 54604 2020 CLOTHING ALLOWANCE - BOOTS/PANTS/SH POLICE - UNIFORMS	585.98	585.98	585.98
74216	819 - BUCKS COUNTY INTERNATIONAL INC. 10544278	PO 54070 2020 BLANKET-AUTOMOTIVE PARTS FOR HEAVY FACILITIES - VEHICLE REPAIR	947.91	947.91	947.91
74217	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 54118 2020 BLANKET - LAND USE PLANNING CONSULT LAND USE - CONSULTANT FEES	1,317.50	1,317.50	1,317.50
74218	1964 - CHERYL WNEK 10521209	PO 54511 REIMBURSEMENT FOR REGISTRATION FOR 1 DAY BOARD OF HEALTH - CONF. & SEMINARS	200.00	200.00	200.00
74219	5747 - CIOCCA CHEVROLET OF PRINCETON 10514278	PO 54181 2020 BLANKET - VEHICLE REPAIR EMERGENCY SERVICES - VEHICLE REPAIR	1,363.64	1,363.64	1,363.64
74220	4678 - COLOSSUS, INC. 10518233	PO 54617 ANNUAL INTERACT MAINTENANCE COVERAGE MAR POLICE - OFFICE FURN/EQUIP MAINT	9,829.69	9,829.69	9,829.69
74221	5760 - COMCAST 10504268	PO 53968 2020 BLANKET A/C#8499 05 245 0134178 INT ADM - TECH/COMPUTER SRVCS	148.35	148.35	148.35
74222	5760 - COMCAST 10556270	PO 54143 2020 BLANKET - A/C#8499 05 245 0102688 UTILITY EXPENSES - TELEPHONE	397.97	397.97	397.97
74223	5492 - CORPORATE TRANSLATION SERVICES, INC 10650210	PO 54370 2020 BLANKET - OVER THE PHONE INTERPRETI COURT - CONSULTANT FEES	3.48	3.48	3.48
74224	6129 - CYNTHIA DZIURA 10534250	PO 54022 2020 BLANKET - PLANNING BOARD RECORDING PLANNING BOARD - RECORDING SECRETARY	525.00	525.00	525.00
74225	58 - DOMENICK CARDARELLI 10538273	PO 54145 2020 BLANKET - VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
74226	6166 - DONNA GUSTAFSON 10521248	PO 54539 2020 BLANKET PER DIEM NURSING - COVID - BOARD OF HEALTH - PUBLIC HEALTH SERVICES	455.00	455.00	455.00
74227	3493 - EDGEWOOD PARTNERS INSURNACE CENTER 10551299	PO 53964 BLANKET PER RESOLUTION 2019-R198 HEALTH GROUP INSURANCE - MISC SERVICES	5,833.34	5,833.34	5,833.34
74228	5347 - EDWARD H. CRAY, INC 10540277	PO 54662 2020 BLANKET - ON CALL MAINTENANCE OF T PUBLIC WORKS - STREET LIGHTING/SIGNALS	271.00	271.00	271.00

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

Meeting Date: 05/26/2020 For bills from 05/11/2020 to 05/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74229	370 - FEDERAL EXPRESS	PO 54017 2020 BLANKET - PAYMENTS ON ACCOUNT'S # 1		63.83	
	10555240	CENTRAL POSTAGE - POSTAGE	63.83		63.83
74230	4998 - FRANKLIN-GRIFFITH, LLC	PO 54051 2020 BLANKET - ELECTRICAL EQUIPMENT & SU		676.33	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	676.33		676.33
74231	2792 - FREEHOLD FORD	PO 54052 2020 BLANKET - NON OEM AUTOMOTIVE PARTS		143.53	
	10542278	SEWER SYSTEM - VEHICLE REPAIR	143.53		143.53
74232	663 - GANN LAW BOOKS	PO 54387 2020 EDITION OF NJ TITLES 40 & 40A - CUS		596.00	
	10501305	CLERK - BOOKS, MAGAZINES	198.67		
	10504305	ADM - BOOKS, MAGAZINES	198.67		
	10506305	PIN ADM - BOOKS, MAGAZINES	198.66		596.00
74233	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 54054 2020 BLANKET - U-CHANNEL SIGN POSTS		2,210.00	
	10540352	PUBLIC WORKS - SIGNS	2,210.00		2,210.00
74234	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 54055 2020 BLANKET - SIGNS & FACES		458.00	
	10540352	PUBLIC WORKS - SIGNS	458.00		458.00
74235	226 - GENERAL CODE PUBLISHERS	PO 54597 50 LAND USE SLIPSHEETS CUST. WE1666		552.00	
	10533207A	(2019) LAND USE - CODIFICATION	552.00		552.00
74236	6033 - GREG GUTTADORA	PO 54660 REIMBURSEMENT FOR LUNCH FOR STAFF 3/19/2		114.84	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	114.84		114.84
74237	1869 - HALDEMAN FORD	PO 54606 4/13/20 SERVICE ON 2018 FORD EXPLORER JG		522.65	
	10518278	POLICE - VEHICLE REPAIR	522.65		522.65
74238	136 - HORIZON BLUE CROSS	PO 53892 2020 BLANKET - GROUP # 00-03-06-31-33-55		72,046.58	
	10551299	GROUP INSURANCE - MISC SERVICES	72,046.58		72,046.58
74239	136 - HORIZON BLUE CROSS	PO 53893 2020 BLANKET - GROUP # 04-30-89289 - ACC		6,597.84	
	10551299	GROUP INSURANCE - MISC SERVICES	6,597.84		6,597.84
74240	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
74241	136 - HORIZON BLUE CROSS	PO 53895 2020 BLANKET - GROUP # 50-89289 - ACCOUN		76,364.82	
	10551299	GROUP INSURANCE - MISC SERVICES	76,364.82		76,364.82
74242	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
74243	136 - HORIZON BLUE CROSS	PO 53897 2020 BLANKET - GROUP # 10-11-20-21-89289		249,657.46	
	10551299	GROUP INSURANCE - MISC SERVICES	249,657.46		249,657.46
74244	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 54646 PSYCHOLOGICAL EVALUATION FOR CLASS III O		425.00	
	10618599	POLICE - WWPRSD - CLASS III OFFICERS	425.00		425.00
74245	204 - JEM CLEANERS	PO 54237 2020 BLANKET - UNIFORM CLEANING		761.35	

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

Meeting Date: 05/26/2020 For bills from 05/11/2020 to 05/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
10518276	POLICE - UNIFORM CLEANING & RENTAL		761.35		761.35
74246	731 - JERSEY CENTRAL POWER & LIGHT	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREET LIG		448.26	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		448.26		448.26
74247	32 - JOANNE LEE	2020 REIMBURSEMENT FOR EYE EXAM/CORRECTI	155.04	155.04	
74248	6072 - JOHN TAYLOR	PO 54103 2020 BLANKET - MILEAGE REIMBURSEMENT		450.00	
10530273	ENGINEERING - TRAVEL EXPENSE		450.00		450.00
74249	4171 - KELLY WINTROP, LLC	PO 54064 2020 BLANKET - DEER CARCASS REMOVAL		32.00	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		32.00		32.00
74250	238 - KENCO LLC	PO 54061 2020 BLANKET - SHOP SUPPLIES, RENTAL/REF		6.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.00		6.00
74251	238 - KENCO LLC	PO 54215 2020 BLANKET - EMS SUPPLIES		42.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		42.00		42.00
74252	6308 - KERRY GIAMMETTA	PO 54652 REIMBURSEMENT FOR IPMA-HR MEMBERSHIP 4/3		83.00	
10504214	ADM - DUES		83.00		83.00
74253	5796 - KEYPORT ARMY & NAVY	PO 52164 2019 BLANKET - UNIFORM/COLD WEATHER GEAR		1,815.84	
10540357A	(2019) PUBLIC WORKS - UNIFORMS		211.06		
10542357A	(2019) SEWER SYSTEM - UNIFORMS		709.10		
10544357A	(2019) FACILITIES - UNIFORMS		895.68		1,815.84
74254	911 - LOWES	PO 54073 2020 BLANKET - MISC TOOLS, SUPPLIES & RE		152.77	
10544354	FACILITIES - TECH/SPECIAL SUPP.		152.77		152.77
74255	5831 - MARK S. RUDERMAN, ESQ.	PO 54161 2020 BLANKET - PER RESOLUTION # 2020-R04		1,632.00	
10546210	LEGAL - LABOR COUNSEL		1,632.00		1,632.00
74256	657 - MASON GRIFFIN & PIERSON	PO 54120 2020 BLANKET - LEGAL SERVICES TO ZONING		71.00	
10536223	ZONING BOARD - LEGAL FEES		71.00		71.00
74257	257 - MC MASTER CARR SUPPLY CO.	PO 54078 2020 BLANKET - PURCHASE HARDWARE & SUPPL		1,588.31	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		525.03		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		486.94		
10544354	FACILITIES - TECH/SPECIAL SUPP.		576.34		1,588.31
74258	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
74259	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 53900 2020 BLANKET - LANDFILL CHARGES		65,425.28	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		63,761.93		
10658222	REFUSE COLLECTION - LANDFILL CHARGES		1,663.35		65,425.28
74260	436 - MILLER PORTER & MULLER	PO 54124 2020 BLANKET - LEGAL SERVICES TO PLANNIN		1,480.50	
10534223	PLANNING BOARD - LEGAL FEES		1,480.50		1,480.50

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
74261	436 - MILLER PORTER & MULLER 10533223 LAND USE - LEGAL FEES	PO 54125 2020 BLANKET - LAND USE LEGAL SERVICES	6,065.50	6,065.50	6,065.50
74262	436 - MILLER PORTER & MULLER 10625223 AFFORDABLE HOUSING - LEGAL FEES	PO 54475 2020 BLANKET - LEGAL SERVICES TO PLANNIN	4,686.50	4,686.50	4,686.50
74263	985 - NACCHO 10521214 BOARD OF HEALTH - DUES	PO 53939 2020 MEMBERSHIP DUES (JAN 1 TO DEC 31)	230.00	230.00	230.00
74264	1801 - NEW JERSEY AMERICAN WATER 10554281 FIRE HYDRANT SERVICES - WATER	PO 54152 2020 BLANKET - FIRE HYDRANT FEES A/C# 10	58,184.50	58,184.50	58,184.50
74265	5388 - NIKITA PATEL 10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	PO 54661 REIMBURSEMENT FOR LUNCH FOR STAFF 4/13,	147.57	147.57	147.57
74266	1217 - NJ DEPT. OF TRANSPORTATION 10540277A (2019) PUBLIC WORKS - STREET LIGHTING/SI	PO 54344 NJDOT MAINTENANCE COSTS-TRAFFIC CONTROL	984.38	984.38	984.38
74267	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504305 ADM - BOOKS, MAGAZINES	PO 54676 NJ MUNICIPALITIES RENEWAL OCT 2020-JUN 2	300.00	300.00	300.00
74268	3085 - ONE CALL CONCEPTS 10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS	PO 54084 2020 BLANKET - ONE CALL SERVICES ACCT.#1	253.66	253.66	253.66
74269	286 - PACKET MEDIA LLC 10501202 CLERK - ADVERTISING LEGAL	PO 54109 2020 BLANKET - LEGAL ADS FOR CLERK & ELE	295.35	295.35	295.35
74270	5104 - PARKER MCCAY P.A. 10546223 LEGAL - LEGAL FEES	PO 54614 2020 BLANKET - PER RESOLUTION # 2020-R10	304.00	304.00	304.00
74271	4707 - PETER BUCHANAN 10518357 POLICE - UNIFORMS	PO 54594 REIMBURSEMENT FOR BOOTS AMAZON ORDER 3/1	84.95	84.95	84.95
74272	293 - PRINCETON AIR CONDITIONING 10553218 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	PO 53980 2020 BLANKET - PER RESOLUTION # 2019-R23	3,942.00	3,942.00	3,942.00
74273	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS 10556277 UTILITY EXPENSES - STREET LIGHTING	PO 54326 2019 BLANKET - ELECTRIC/GAS & STREET LIG	22,034.32 30,745.41	52,779.73	52,779.73
74274	5061 - QUENCH USA, INC. 10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.	PO 53977 2020 BLANKET - MONTHLY COOLER (14) MUNC,	420.00	420.00	420.00
74275	2526 - RIGGINS INC. 10557307 GASOLINE - DIESEL FUEL 10557315 GASOLINE - UNLEADED	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE	534.87 3,831.71	4,366.58	4,366.58
74276	125 - ROBERT FOW	REIMBURSEMENT FOR EYE EXAMINATION/CORREC	418.61	418.61	418.61
74277	443 - RON KISSEL 10538273 CONST OFFL - TRAVEL EXPENSE	PO 54148 2020 BLANKET - VEHICLE REIMBURSEMENT	225.00	225.00	225.00

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
74278	164 - SAMUEL J. SURTEES	PO 54020 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
74279	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 54229 2020 BLANKET - BOARDING STRAY DOGS/CATS		396.00	
	10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES		396.00		396.00
74280	2277 - SCOTT HASSON	PO 54147 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
74281	4649 - SOUTH JERSEY ENERGY	PO 52820 2019 BLANKET - ELECTRICITY		9.43	
	10556215A (2019) UTILITY EXPENSES - ELECTRIC/NATUR		9.43		9.43
74282	1005 - STATE OF NEW JERSEY	PO 54567 VARIOUS CLEANING SUPPLIES FOR ALL BUILDI		704.98	
	10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.		704.98		704.98
74283	1482 - STEPHEN SKWIERAWSKI	PO 54605 REIMBURSEMENT FOR WALNUT PLAQUE FROM JUN		95.00	
	10518354 POLICE - TECH/SPECIAL SUPP.		95.00		95.00
74284	304 - STEVENSON SUPPLY CO. INC.	PO 54091 2020 BLANKET - PURCHASE SUPPLIES & EQUIP		129.05	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		129.05		129.05
74285	5821 - STREET COP TRAINING	PO 54608 2/28/20 E. MCQUADE BECOMING THE TITLE 39		125.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		125.00		125.00
74286	5821 - STREET COP TRAINING	PO 54609 2/24/20 F. LATORRE NJ CASE LAW/SEARCH &		125.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		125.00		125.00
74287	848 - THOMAS POLINO	PO 54146 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
74288	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
74289	323 - TRENTON JOE AND SON	PO 54202 2020 BLANKET - UNIFORM WORK SHIRTS W/EMB		3,581.00	
	10514357 EMERGENCY SERVICES - UNIFORMS		3,581.00		3,581.00
74290	2916 - TROGREEN	PO 54095 2020 BLANKET - SPRING & FALL FERTILIZER		4,500.00	
	10544251 FACILITIES - SERVICE/MAINT CONTRACTS		4,500.00		4,500.00
74291	670 - TURN OUT FIRE & SAFETY	PO 54207 2020 BLANKET-UNIFORMS MANUFACTURED BY LI		1,008.73	
	10514357 EMERGENCY SERVICES - UNIFORMS		1,008.73		1,008.73
74292	738 - V E RALPH & SON INC.	PO 54205 2020 BLANKET - EMERGENCY MEDICAL SERVICE		1,191.50	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		1,191.50		1,191.50
74293	738 - V E RALPH & SON INC.	PO 54489 BATTERIES & DEFIBRILLATOR PADS - PER QUO		1,095.90	
	10518354 POLICE - TECH/SPECIAL SUPP.		1,095.90		1,095.90
74294	381 - VERIZON	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO		310.36	

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

Meeting Date: 05/26/2020 For bills from 05/11/2020 to 05/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
10556270	UTILITY EXPENSES - TELEPHONE		310.36		310.36
74295	333 - VITAL COMMUNICATIONS, INC.	PO 54025 2020 BLANKET - MOD IV ON-LINE SERVICE &		295.00	
10508212	DATA PROCESSING - O.E.		295.00		295.00
74296	2495 - W. B. MASON COMPANY INC.	PO 54553 PURCHASE OF 16OZ HAND SANITIZER		1,348.80	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,348.80		1,348.80
74297	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
74298	6126 - WASTE MANAGEMENT OF NJ INC.	PO 53924 2020 BLANKET DUMPSTERS		1,812.38	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		1,812.38		1,812.38
74299	5614 - WEGMANS FOOD MARKETS INC.	PO 54012 2020 BLANKET - SENIOR CAFE SUPPLIES A/C#		14.18	
10524231	SENIOR CITIZEN - MEALS		14.18		14.18
74300	3196 - WEST WINDSOR TOWNSHIP	PO 54663 2020 BLANKET - CREDIT CARD FEES		613.72	
10650221	COURT - CREDIT CARD FEES		613.72		613.72
74301	835 - WINNER FORD CHERRY HILL	PER RES#2018-R252 PURCHASE & 2019-R050 I	20,099.47		20,099.47
74302	4662 - XEROX CORPORATION	PO 54234 2019 BLANKET - 5855 SERIAL# EX7-398802 C		58.14	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		58.14		58.14
74303	4662 - XEROX CORPORATION	PO 54235 2020 BLANKET-5735APT SERIAL# XEF-436434		17.42	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		17.42		17.42
74304	4662 - XEROX CORPORATION	PO 54236 2020 BLANKET - 5845APT SERIAL # EX7-4147		188.85	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		188.85		188.85
74305	5891 - Y-PERS, INC.	PO 54099 2020 BLANKET - SHOP SUPPLIES		1,111.09	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		367.01		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		367.02		
10544354	FACILITIES - TECH/SPECIAL SUPP.		377.06		1,111.09

TOTAL

810,871.89

Total to be paid from Fund 10 CURRENT FUND

810,871.89

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810,871.89

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

Meeting Date: 05/26/2020 For bills from 05/11/2020 to 05/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22229	6312 - AARON TAI	REFUND FOR ANDREW TAI SPRING TENNIS LESS	190.00	190.00	
22230	6249 - ABHINAV SINHA	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22231	6244 - ALEX KAZLOUSKI	REFUND FOR SPRING TENNIS LESSONS	280.00	280.00	
22232	6245 - ALICE CHENG	REFUND FOR SPRING TENNIS LESSONS	140.00	140.00	
22233	5433 - AMAN ROHATGI	REFUND FOR AARAV ROHATGI SPRING TENNIS L	140.00	140.00	
22234	5401 - AMY COYLE	REFUND FOR AVERY WIERDSMA SPRING TENNIS	180.00	180.00	
22235	6250 - AMY SINGER	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22236	6251 - ANA RIAZANTSEVA	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22237	6255 - CARISSA DAVIS	REFUND FOR CHARLEY DAVIS FOR SPRING TENN	370.00	370.00	
22238	6256 - CHARMAINE TALVY	REFUND FOR ASHTON KARP SPRING TENNIS LES	190.00	190.00	
22239	6316 - EVE GELADE	REFUND FOR SPRING TENNIS LESSONS	140.00	140.00	
22240	5741 - FONE MAO WU	REFUND FOR WILLIAM WU SPRING TENNIS LESS	190.00	190.00	
22241	6272 - FRANCES MELVIN	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22242	6318 - JAMIE WHITE	REFUND FOR MILA WHITE SPRING TENNIS LESS	90.00	90.00	
22243	6257 - JAYESH PATEL	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22244	6194 - JEET CHANDA	REFUND FOR ADULT BADMINTON	80.00	80.00	
22245	6319 - JOY YAN	REFUND FOR ALLEN HUANG SPRING TENNIS LES	90.00	90.00	
22246	6258 - KIRTAN DESAI	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22247	6259 - KRAPESH NAYAK	REFUND FOR KRISHIV NAYAK SPRING TENNIS L	190.00	190.00	
22248	6218 - KUNAL SHARAD	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22249	6260 - MAHENDRA ABEYKOON	REFUND FOR SPRING TENNIS LESSONS - AKILA	570.00	570.00	
22250	6279 - MANI PULIMOOD	REFUND FOR PHILIP PULIMOOD SPRING TENNIS	190.00	190.00	
22251	5196 - MEGHNA PATEL	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	

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

Meeting Date: 05/26/2020 For bills from 05/11/2020 to 05/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22252	5887 - MEI CHEN	REFUND FOR FLORENCE CHEN SPRING TENNIS L	230.00		230.00
22253	6261 - MELISSA PAGTALUNAN	REFUND FOR SPRING TENNIS LESSONS - TRIST	380.00		380.00
22254	6283 - MUKUND KALMANKER	REFUND FOR SPRING TENNIS LESSONS	140.00		140.00
22255	6322 - MUTHUKUMAR SUBRAMANIAN	REFUND FOR KAVIN KUMAR SPRING TENNIS LES	190.00		190.00
22256	6323 - NEETA KOTADIA	REFUND FOR TVISHA KOTADIA SPRING TENNIS	190.00		190.00
22257	6325 - PATRICK BRADY	REFUND FOR ELLA BRADY FOR SPRING TENNIS	140.00		140.00
22258	6181 - PEI WANG	REFUND FOR ADULT BADMINTON	80.00		80.00
22259	5361 - PENG LIN	REFUND FOR CLAIRE TANG SPRING TENNIS LES	660.00		660.00
22260	6326 - POOJA DHARIA	REFUND FOR AASHIL DHARIA SPRING TENNIS L	140.00		140.00
22261	6225 - PREETHI SURESH GAUTHAM	REFUND FOR SPRING TENNIS LESSON	190.00		190.00
22262	6328 - QIAN SHEN	REFUND FOR YOYO HUANG SPRING TENNIS LESS	90.00		90.00
22263	6332 - REBECCA ROBERTS	REFUND FOR CAROLYN ROBERTS SPRING TENNIS	90.00		90.00
22264	5816 - REBEKAH HURLEY	REFUND FOR SPRING TENNIS LESSONS	140.00		140.00
22265	5758 - SAWAKO UEDA	REFUND FOR SPRING TENNIS LESSONS	190.00		190.00
22266	6298 - SHAHREEN RAHMAN	REFUND FOR ZEBBA ZAMAN SPRING TENNIS LESS	140.00		140.00
22267	6341 - SHENGMEI WU	REFUND FOR EMILY FOU FOR SPRING TENNIS L	140.00		140.00
22268	6293 - SHIFALI VIJAY MISHRA	REFUND FOR HIMAKSHI MISHRA SPRING TENNIS	140.00		140.00
22269	6265 - SHIV VERMA	REFUND FOR SALONY VERMA SPRING TENNIS LE	330.00		330.00
22270	6231 - SRINIVAS MANDAYAM	REFUND FOR SPRING TENNIS LESSONS	190.00		190.00
22271	6267 - STACEY PACELLI	REFUND FOR SPRING TENNIS LESSONS	190.00		190.00
22272	6268 - SUSAN DANS	REFUND FOR SPRING TENNIS LESSONS	140.00		140.00
22273	6301 - VIMAL KUMMAAR	REFUND FOR SPRING TENNIS LESSONS	140.00		140.00

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

Meeting Date: 05/26/2020 For bills from 05/11/2020 to 05/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22274	6302 - XIAOJING MA	REFUND FOR SPRING TENNIS LESSONS - AUDRE	180.00	180.00	
22275	5070 - XIN MOU	REFUND FOR ADULT BADMINTON	40.00	40.00	
22276	6269 - ZHEBEI YANG	REFUND FOR ERIC WANG SPRING TENNIS LESSO	330.00	330.00	
TOTAL					9,360.00
Total to be paid from Fund 17 RECREATION COMMISSION		9,360.00			
		9,360.00			

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

Meeting Date: 05/26/2020 For bills from 05/11/2020 to 05/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7135	2678 - ARORA & ASSOCIATES	PROJECT PB 17-11 INV. 816-154247	11,302.00	11,302.00	
7136	4702 - BURGIS ASSOCIATES, INC.	PROJECT PB 17-11 INV. 36831	11,603.75	11,603.75	
7137	6304 - JEREMY WHALEY 121407 STORM RECOVERY TRUST FUND - L158	PO 54648 2020 BLANKET TRANSLATION SERVICES - COVI	356.00	356.00	356.00
7138	657 - MASON GRIFFIN & PIERSON	PROJECT ZB 18-05 INV. 76429	2,593.50	2,593.50	
7139	123 - MCMANIMON SCOTLAND & BAUMANN	PROJECT PB 19-01 INV. 168252	4,048.10	4,048.10	
7140	436 - MILLER PORTER & MULLER	PROJECT PB 10-09 2ND AMENDED INV. 13679	17,453.25	17,453.25	
7141	436 - MILLER PORTER & MULLER	PROJECT PB 14-10 CO INV. 13832	850.00	850.00	
7142	884 - PRINCETON JUNCTION ENGINEERING	PROJECT PB 17-11 INV. 34053	5,650.00	5,650.00	
7143	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 53888 2020 BLANKET - TRUST -RECYCLING PICK UP	539.81	539.81	539.81
7144	6305 - ROSA RODRIGUEZ 121407 STORM RECOVERY TRUST FUND - L158	PO 54700 2020 BLANKET PER DIEM TRANSLATION/CONTAC	320.00	320.00	320.00
7145	6167 - SHARON MC NELLIS-KISSEL 121407 STORM RECOVERY TRUST FUND - L158	PO 54699 2020 BLANKET PER DIEM HEALTH OFFICER - C	1,155.00	1,155.00	1,155.00
7146	5804 - TUREK CONSULTING LLC	PROJECT ZB 18-08 INV. 2232	65.00	65.00	
7147	1362 - VAN CLEEF ENGINEERING	PROJECT PB 06-01 INV. 2002WW-1	16,683.50	16,683.50	
7148	1362 - VAN CLEEF ENGINEERING	PROJECT PB 16-05 INV. 1621WW-01-15	2,248.00	2,248.00	
7149	1118 - VAN NOTE HARVEY ASSOC. INC.	PROJECT PB 17-11 INV. 200100152	4,042.90	4,042.90	
7150	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEE (DUE TO CURRENT)	143.96	143.96	
7151	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	8,597.38	8,597.38	
TOTAL					87,652.15
Total to be paid from Fund 12 TRUST OTHER		87,652.15			
		<u>87,652.15</u>			

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

Meeting Date: 05/26/2020 For bills from 05/11/2020 to 05/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12632	4234 - BARTLETT TREE EXPERTS 405201917004	PO 54518 TREAT OPEN SPACE ASH TREES FOR EAB PROTE PRESERVE OPEN SPACE MAINTENANCE	1,307.20	1,307.20	1,307.20
12633	6311 - CLORDISYS SOLUTIONS, INC 405201721016	PO 54654 LANTERN UV DISINFECTION SYSTEM QUOTE A-E EMERGENCY SERVICES - ACQ. OF EQUIPMENT	4,400.00	4,400.00	4,400.00
12634	6172 - INTERBANK-EXCHANGE, LLC 405201721019	PO 54571 AMPLIFIED SPEAK THRU TRANSACTION WINDOW FIRE/ES FACILITY GENERATOR/GENL IMPROV	4,744.00	4,744.00	4,744.00
12635	3369 - NATIONAL RAILROAD PASSENGER CORP. 405200826004	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK DUCK POND RUN DECOMMISSION	518.65	518.65	518.65
12636	4113 - NETQ MULTIMEDIA COMPANY 405201815004	PO 54618 CARD ACCESS SYSTEM EXPANSION HEALTH/REC SECURITY SYSTEM UPGRADE PROJECTS	3,785.61	3,785.61	3,785.61
12637	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201720004	PO 54415 BLANKET AS PER RESOLUTION 2020-R065 PUBL PRESERVE OPEN SPACE MAINTENANCE	12,759.25	12,759.25	12,759.25
12638	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201106001	PO 54501 BLANKET AS PER RESOLUTION 2020-R081 MAIN PUBLIC LAND MAINTENANCE	7,175.56	7,175.56	7,175.56
12639	4775 - PAUL CONWAY SHIELDS 405201721016	PO 52497 2019 BLANKET - PROTECTIVE CLOTHING SHIEL EMERGENCY SERVICES - ACQ. OF EQUIPMENT	128.48	128.48	128.48
12640	522 - ROBERT GAROFALO 405201918022	PO 54650 REIMBURSEMENT FOR WIRELESS KEYBOARD & MO POLICE - ACQ. OFFICE/COMPUTER EQUIP	426.44	426.44	426.44
12641	6105 - SUBURBAN CONSULTING ENGINEERS, INC. 405200811013	PO 53653 BLANKET AS PER RESOLUTION 2019-R246 2020 MUNICIPAL PARK IMPROVEMENTS	6,169.40	6,169.40	6,169.40
12642	3126 - TAFROW ELECTRIC 405201918002	PO 54578 ESTIMATE 1368 REPLACEMENT OF DEFECTIVE P MUNICIPAL ADMINISTRATION BUILDING GI	8,519.00	8,519.00	8,519.00
12643	1891 - THE SPIEZZLE GROUP 405201815010	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2 MUNICIPAL COMPLEX RENOVATIONS	27,520.44	27,520.44	27,520.44
12644	835 - WINNER FORD CHERRY HILL 405201815022	PO 51618 AS PER RESOLUTION 2018-R252 PURCHASE AND POLICE - ACQ. OF VEHICLES	12,333.33	12,333.33	12,333.33
TOTAL					89,787.36
Total to be paid from Fund 40 CAPITAL FUND		89,787.36			
		<u>89,787.36</u>			
		89,787.36			

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

Meeting Date: 05/26/2020 For bills from 05/11/2020 to 05/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1656	3099 - NJ UNEMPLOYMENT COMP. FUND	FOURTH QTR ENDING 3/21/2020	4,193.72	4,193.72	
	TOTAL				4,193.72
Total to be paid from Fund 12 TRUST OTHER			4,193.72		
			<u>4,193.72</u>		

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

Meeting Date: 05/26/2020 For bills from 05/11/2020 to 05/25/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5687	727 - NOREEN TENAGLIA	PO 54107 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	26501273	Other Expenses-Travel Expense	225.00		225.00
TOTAL					225.00
Total to be paid from Fund 26 POOL OPERATING FUND			225.00		
			<u>225.00</u>		
			225.00		

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