

APPROVED AS AMENDED: April 6, 2020

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
April 6, 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 March 27, 2020.

ATTENDEES: President: Manzari; Council: Gawas, Geevers, Mandel, Stevens; Mayor: Marathe; Business Administrator: Schmid; Chief Financial Officer: Louth; 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 2nd, 2020.

There were eight people signed in to listen to the meeting; none requested to speak.

ADMINISTRATION COMMENTS

Ms. Schmid announced that the Department of Public Works is in Zone One for Brush pick-up.

Mayor Marathe thanked Ms. Swanson and her staff for the tremendous job they are doing during this crisis. He advised that they are in the office seven days a week. Mayor Marathe noted that the Township updates their numbers each evening around 7:00 p.m. He reviewed the statistics to date. Mayor Marathe advised that the Health Division is monitoring daily all of the senior care facilities in the Township. He thanked everyone who is following the CDC rules.

COUNCIL MEMBER COMMENTS

Mr. Stevens encouraged residents to follow the CDC rules especially maintaining six foot social distancing. He advised that this is a very serious situation and that the next two weeks are going to be the most difficult. Mr. Stevens thanked those residents who are stepping up and helping with sewing of masks and food donations to name a few. He advised that the food donations are now transitioning to monetary donations and thanked everyone for their generous donations during this crisis.

Ms. Mandel thanked everyone who volunteered for the food drive and especially Saint David the King Church for lending their facility. She advised that everyone is working together to get us through. Ms. Mandel thanked Ms. Swanson and the Health Division staff for their tireless efforts each and every day of the week. She thanked Ms. Fucetola, the volunteers and the Council members who are all working side by side during these hard times. She thanked Mercer Street Friends, Princeton University and Mercer Mask Project for all they have done. Ms. Mandel reminded everyone to keep up social distancing.

Ms. Gawas reported that the Mercer Mask Project has made over 1,900 masks that have been delivered to various locations including local hospitals. She noted that they need fabric donations and help sewing. Ms. Gawas advised that residents interested in helping should go to mercermaskproject.com. She noted that some of the local Girl Scout troops are donating their cookie money to help as well as learning how to sew masks.

Ms. GeEVERS advised that we live in a wonderful community with residents who are helping wherever they can. She thanked Father Tim of St. David the King Church for the use of the Great Hall

for the food drive. Ms. Geevers advised that a Blood Drive will be scheduled in the future. She thanked all the Township employees for continuing to work. Ms. Geevers thanked Ms. Swanson and her staff as well as the Emergency Services personnel throughout the Township and the health workers for their dedication and service.

CHAIR/CLERK COMMENTS

President Manzari thanked everyone as well, especially the Township's Health Division and first responders.

CONSENT AGENDA

MINUTES

March 9, 2020 - 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-R099 Authorizing Local Examination of the 2020 Budget

2020-R100 Certification of Compliance With the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964" In Accordance With N.J.S.A. 40A:4-5

2020-R101 Reauthorizing the Awarding of Contract to Kane Communications with Solar Bi-directional RRFB Crosswalk Signs at Wallace Road Project Revising the Funding Sources - \$53,363.00

Motion to approve resolutions 2020-R099 through 2020-R101:

Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

INTRODUCTION OF ORDINANCES

2020-10 AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

Ms. Louth provided an explanation about how cap banking works. She advised that by adopting this ordinance it will allow the Councils of 2021 and 2022 to exceed the cap if necessary.

A short discussion ensued among members of Council regarding the need to approve cap banking.

Motion to Introduce: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC HEARING: May 11, 2020

2020 BUDGET INTRODUCTION

President Manzari advised that this is a very responsible budget and, if necessary, changes can be made prior to the adoption.

Motion to Introduce: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC HEARING: May 11, 2020

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers requested an update on revenues prior to the budget adoption on May 11th.

Mayor Marathe advised that the Code Enforcement Division is continuing inspection in accordance with the guidelines set by the New Jersey Department of Community Affairs.

Ms. Gawas advised that she attended the West Windsor-Plainsboro Board of Education virtual meeting. She noted that the School District is supporting 500 families with food for two weeks at a time. Ms. Gawas advised that Superintendent Aderhold thanked Ms. Swanson for her assistance throughout this crisis. She noted that the junior proms for both high schools have been cancelled, but no decision has been made on the senior proms at this time. Ms. Gawas advised residents that the playgrounds at all schools are closed. She noted that the West Windsor Parking Authority will be having a virtual meeting.

ADMINISTRATION UPDATES

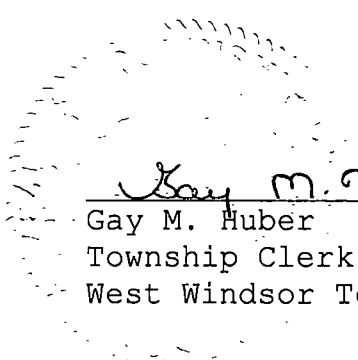
Mayor Marathe advised that the Planning Board will be scheduling a meeting to approve resolutions for applications already approved by the Board.

President Manzari noted that residents should go outside if they are healthy, but maintain social distancing from everyone outside your immediate family living in your home.

ADJOURNMENT

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

The meeting was adjourned at 5:50 p.m.



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

Virginia Manzari
Virginia Manzari
Council President
West Windsor Township

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

Meeting Date: 04/06/2020 For bills from 03/23/2020 to 04/05/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73936	5675 - ALLISON D. SHEEHAN 10501272	PO 54523 REIMBURSEMENT OF RMC EXAM FEE 2020 CLERK - TRAINING/EDUCATIONAL	50.00	50.00	50.00
73937	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 54274 2020 BLANKET - VEHICLE SERVICE AND REPAI CONST OFFL - VEHICLE REPAIR	97.38	97.38	97.38
73938	3608 - BRIAN JANY	REIMBURSE FOR EYE EXAM AND/OR CORRECTIVE	213.50	213.50	
73939	44 - BRITTON INDUSTRIES 10544354	PO 54035 2020 BLANKET - MISC. MULCH & LANDSCAPE S FACILITIES - TECH/SPECIAL SUPP.	75.80	75.80	75.80
73940	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 54118 2020 BLANKET - LAND USE PLANNING CONSULT LAND USE - CONSULTANT FEES	5,812.48	5,812.48	5,812.48
73941	4702 - BURGIS ASSOCIATES, INC. 10625210	PO 54550 2020 AFFORDABLE HOUSING SERVICES TO PLAN AFFORDABLE HOUSING - CONSULTANT FEES	155.00	155.00	155.00
73942	5965 - CHRISTINE KUNA 10524210	PO 54273 2020 BLANKET - YOGA INSTRUCTION CLASSES SENIOR CITIZEN - CONSULTANT FEES	100.00	100.00	100.00
73943	5760 - COMCAST 10504268	PO 53966 2020 BLANKET A/C#8499 5 245 00422587 TV ADM - TECH/COMPUTER SRVCS	18.70	18.70	18.70
73944	5760 - COMCAST 10504268	PO 53967 2020 BLANKET A/C#8499 05 245 0132719 INT ADM - TECH/COMPUTER SRVCS	148.35	148.35	148.35
73945	5760 - COMCAST 10504268	PO 53968 2020 BLANKET A/C#8499 05 245 0134178 INT ADM - TECH/COMPUTER SRVCS	148.35	148.35	148.35
73946	5760 - COMCAST 10504268	PO 53970 2020 BLANKET - A/C#8499 05 245 0180429 I ADM - TECH/COMPUTER SRVCS	167.37	167.37	167.37
73947	3894 - CREATIVE PRODUCTS SOURCING INC 10518354A	PO 54476 DAREN GRADUATION CERTIFICATES & ENGLISH (2019) POLICE - TECH/SPECIAL SUPP.	683.00	683.00	683.00
73948	2525 - CRESTON HYDRAULICS 10540266	PO 54042 2020 BLANKET - HYDRAULIC PARTS/FITTING F PUBLIC WORKS - TECH/SPEC EQUIP MAINT	98.82	98.82	98.82
73949	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 54547 2020 BLANKET AS PER RESOLUTION 2019-R196 ADM - TECH/COMPUTER SRVCS	6,453.64	6,453.64	6,453.64
73950	900 - DLT SOLUTIONS, LLC 10530353	PO 54420 AUTODESK ANNUAL SUBSCRIPTION 3/13/20 - 3 ENGINEERING - TECH/COMPUTER SUPPLIES	1,118.70	1,118.70	1,118.70
73951	421 - EDDIES TOWING LLC 10540278	PO 54048 2020 BLANKET - HEAVY DUTY TOWING PUBLIC WORKS - VEHICLE REPAIR	485.00	485.00	485.00
73952	5103 - EVERBRIDGE, INC. 10518233	PO 54408 NIXLE 360 1 YEAR RENEWAL FEE - COVERAGE POLICE - OFFICE FURN/EQUIP MAINT	5,304.50	5,304.50	5,304.50
73953	2535 - FRANK SABATINO	PO 54549 2020 EDUCATION REIMBURSEMENT SEARCH & RE		1,825.00	

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10518272	POLICE - TRAINING/EDUCATIONAL		1,825.00		1,825.00
73954	1131 - FRANK ZICHA	PO 54536 REIMBURSEMENT FOR SUBSCRIPTION TO PACKTR		100.00	
10518305	POLICE - BOOKS, MAGAZINES		100.00		100.00
73955	6043 - GALLS, LLC	PO 53683 FLASHLIGHT & BATTERIES - PER QUOTE #1436		454.13	
10538404A	(2019) CONST OFFL - MINOR EQUIPMENT & TO		454.13		454.13
73956	606 - GAY M. HUBER	PO 54524 RMC LICENSE RENEWAL FOR 2020/2021 C-1309		50.00	
10501214	CLERK - DUES		50.00		50.00
73957	6033 - GREG GUTTADORA	PO 54512 REIMBURSEMENT FOR PARKING & MILEAGE		74.80	
10521273	BOARD OF HEALTH - TRAVEL EXPENSE		74.80		74.80
73958	1869 - HALDEMAN FORD	PO 54442 WHEEL ALIGNMENT, WINDSHIELD WASHER REPAI		268.48	
10518278	POLICE - VEHICLE REPAIR		268.48		268.48
73959	1869 - HALDEMAN FORD	PO 54488 SEVICE/REPAIR 2015 FORD EXPLORER - CPQ,		327.59	
10518278	POLICE - VEHICLE REPAIR		327.59		327.59
73960	6145 - HALFMOON EDUCATION INC.	PO 54421 REG - FRANCIS A. GUZIK FOR LAND LAWS AND		299.00	
10530209	ENGINEERING - CONF. & SEMINARS		299.00		299.00
73961	4851 - HAMILTON CAR WASH	PO 54057 2020 BLANKET - TRUCK WASH FOR PICK UP TR		14.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		14.00		14.00
73962	3490 - HENRY SCHEIN, INC.	PO 54482 HEALTH SUPPLIES - AS PER QUOTE # 8677229		646.56	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		646.56		646.56
73963	5528 - INTEGRITY INTERPRETING, LLC	PO 54463 AMERICAN SIGN LANGUAGE SERVICE ON 2/19/2		177.50	
10650210	COURT - CONSULTANT FEES		177.50		177.50
73964	1166 - JAMES YATES	PO 54200 2020 BLANKET - QUARTERLY REIMBURSEMENT F		60.00	
10556270	UTILITY EXPENSES - TELEPHONE		60.00		60.00
73965	204 - JEM CLEANERS	PO 54237 2020 BLANKET - UNIFORM CLEANING		879.25	
10518276	POLICE - UNIFORM CLEANING & RENTAL		879.25		879.25
73966	731 - JERSEY CENTRAL POWER & LIGHT	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREET LIG		4,144.01	
10556277	UTILITY EXPENSES - STREET LIGHTING		4,144.01		4,144.01
73967	3477 - KELLY KENNY	PO 53996 2020 BLANKET - BODY, FORM & FITNESS CLAS		100.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		100.00		100.00
73968	3477 - KELLY KENNY	PO 53997 2020 BLANKET - STRENGTH TRAINING CLASSES		90.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		90.00		90.00
73969	3477 - KELLY KENNY	PO 53998 2020 BLANKET - YOGA INSTRUCTION SESSIONS		45.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		45.00		45.00

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73970	3477 - KELLY KENNY 10524210	PO 53999 2020 BLANKET - PILATES INSTRUCTION CLASS SENIOR CITIZEN - CONSULTANT FEES	90.00	90.00	90.00
73971	4171 - KELLY WINTHROP, LLC 10558222	PO 54064 2020 BLANKET - DEER CARCASS REMOVAL REFUSE COLLECTION - LANDFILL CHARGES	256.00	256.00	256.00
73972	238 - KENNCO LLC 10540266	PO 54061 2020 BLANKET - SHOP SUPPLIES, RENTAL/REF PUBLIC WORKS - TECH/SPEC EQUIP MAINT	419.64	419.64	419.64
73973	5466 - LEHIGH VALLEY SAFETY SUPPLY CO. 10540357 10544357	PO 54066 2020 BLANKET - UNIFORM BOOTS PURCHASE PUBLIC WORKS - UNIFORMS FACILITIES - UNIFORMS	137.95 116.95	254.90	254.90
73974	3461 - LISA MURPHY 10524210	PO 54000 2020 BLANKET - CHAIR, STRETCH & TONE CLA SENIOR CITIZEN - CONSULTANT FEES	190.00	190.00	190.00
73975	3461 - LISA MURPHY 10524210	PO 54001 2020 BLANKET - STRENGTH TRAINING CLASSES SENIOR CITIZEN - CONSULTANT FEES	90.00	90.00	90.00
73976	911 - LOWES 10553330 10553404	PO 53974 2020 BLANKET - MISC ITEMS FOR MAINTENANC BLDG & GROUNDS - MINOR BLDG REPAIR SUPP BLDG & GROUNDS - MINOR EQUIP & TOOLS	120.50 72.06	192.56	192.56
73977	5595 - MARK SOUDERS 10524210	PO 54003 2020 BLANKET - STRENGTH TRAINING CLASSES SENIOR CITIZEN - CONSULTANT FEES	150.00	150.00	150.00
73978	657 - MASON GRIFFIN & PIERSON 10536223	PO 54120 2020 BLANKET - LEGAL SERVICES TO ZONING ZONING BOARD - LEGAL FEES	317.00	317.00	317.00
73979	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220	PO 53889 2020 BLANKET - AS PER RESOLUTION 2018-R2 REFUSE COLLECTION - RECYCLING	28,028.00	28,028.00	28,028.00
73980	436 - MILLER PORTER & MULLER 10534223	PO 54124 2020 BLANKET - LEGAL SERVICES TO PLANNIN PLANNING BOARD - LEGAL FEES	878.50	878.50	878.50
73981	436 - MILLER PORTER & MULLER 10533223	PO 54125 2020 BLANKET - LAND USE LEGAL SERVICES LAND USE - LEGAL FEES	1,386.00	1,386.00	1,386.00
73982	436 - MILLER PORTER & MULLER 10625223	PO 54475 2020 BLANKET - LEGAL SERVICES TO PLANNIN AFFORDABLE HOUSING - LEGAL FEES	4,882.00	4,882.00	4,882.00
73983	5748 - NELSON'S LOCK SERVICE 10553204	PO 53983 2020 BLANKET - MISC. LOCKSMITH REPAIRS/ BLDG & GROUNDS - BLDG REPAIR & MAINT	389.00	389.00	389.00
73984	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 54153 2020 BLANKET - WATER SUPPLIED- MAIN ACCO UTILITY EXPENSES - WATER	1,796.54	1,796.54	1,796.54
73985	4057 - NEW JERSEY PLANNING OFFICIALS 10533241 10536209	PO 54492 2020 EDITION NJ MUNICIPAL LAND USE BOOK LAND USE - PRINTING ZONING BOARD - CONF. & SEMINARS	100.00 200.00	300.00	300.00

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73986	5388 - NIKITA PATEL	PO 54491 REIMBURSEMENT FOR MILEAGE, TOLLS, PARKIN		249.56	
	10521273 BOARD OF HEALTH - TRAVEL EXPENSE		66.30		
	10521209 BOARD OF HEALTH - CONF. & SEMINARS		183.26		249.56
73987	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 54551 PREVENTING SEXUAL HARASSMENT IN YOUR MUN		35.00	
	10506209 FIN ADM - CONF. & SEMINARS		35.00		35.00
73988	286 - PACKET MEDIA LLC	PO 54109 2020 BLANKET - LEGAL ADS FOR CLERK & ELE		53.90	
	10501202 CLERK - ADVERTISING LEGAL		53.90		53.90
73989	5104 - PARKER MCCAY P.A.	PO 52411 2019 BLANKET - PER RESOLUTION # 2017-R04		949.25	
	10546223A (2019) LEGAL - LEGAL FEES		949.25		949.25
73990	5104 - PARKER MCCAY P.A.	PO 52412 2019 BLANKET - PER RESOL # 2017-R045 & 2		4,770.00	
	10546224A (2019) LEGAL - LEGAL FEES - TOWNSHIP COU		4,770.00		4,770.00
73991	2636 - POWER DMS, INC.	PO 54445 SDMS-AS RENEWAL MAINTENANCE CONTRACT COV		3,660.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		3,660.00		3,660.00
73992	1262 - PRINCETON SUPPLY CORP.	PO 53973 2020 BLANKET - JANITORIAL SUPPLIES FOR V		2,516.77	
	10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		2,516.77		2,516.77
73993	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 53516 UNIFORM ITEMS FOR TRAVIS HOFFMAN - ESTIM		961.50	
	10518357A (2019) POLICE - UNIFORMS		961.50		961.50
73994	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 53517 UNIFORM ITEMS FOR GLUSTO DEBLASIO - ESTI		961.50	
	10518357A (2019) POLICE - UNIFORMS		961.50		961.50
73995	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 53740 UNIFORM ITEMS FOR ALEXANDER MANGONE - PE		961.50	
	10518357A (2019) POLICE - UNIFORMS		961.50		961.50
73996	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 53741 UNIFORM ITEMS FOR GIUSTON DEBLASIO - PER		439.00	
	10518357A (2019) POLICE - UNIFORMS		439.00		439.00
73997	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 53742 UNIFORM ITEMS FOR TRAVIS HOFFMAN - PER E		439.00	
	10518357A (2019) POLICE - UNIFORMS		439.00		439.00
73998	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 53743 UNIFORM ITEMS FOR ALEXANDER MANGONE - PE		452.00	
	10518357A (2019) POLICE - UNIFORMS		452.00		452.00
73999	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 54443 UNIFORM BOOTS FOR BRIAN MAHON - PER ESTI		134.00	
	10518357 POLICE - UNIFORMS		134.00		134.00
74000	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 54444 BULLET PROOF VEST BY SURVIVAL ARMOR ULW-		790.00	
	10668522A (2019) STATE OF NJ - BODY ARMOR FUND - 0		790.00		790.00
74001	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 54452 BULLET PROOF VEST BY SURVIVAL ARMOR ULW-		790.00	
	10668522A (2019) STATE OF NJ - BODY ARMOR FUND - 0		790.00		790.00
74002	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 54453 UNIFORM BOOTS FOR KYLE LAFORGE - PER EST		134.00	
	10518357 POLICE - UNIFORMS		134.00		134.00

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74003	2526 - RIGGINS INC.	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE		3,870.15	
	10557307 GASOLINE - DIESEL FUEL		613.04		
	10557315 GASOLINE - UNLEADED		3,257.11		3,870.15
74004	1667 - RUSS JOHNSON	PO 54007 2020 BLANKET - ART WATERCOLOR CLASSES		200.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
74005	4908 - SHERWIN WILLIAMS	PO 54088 2020 BLANKET - FIELD MARKING PAINT		682.00	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		682.00		682.00
74006	4660 - SITE ONE LANDSCAPE SUPPLY	PO 54090 2020 BLANKET - PURCHASE ROADSIDE MAINTEN		83.84	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		83.84		83.84
74007	1005 - STATE OF NEW JERSEY	PO 54433 SENIOR CAFE SUPPLIES - A/C#687-228-900		303.28	
	10524231 SENIOR CITIZEN - MEALS		303.28		303.28
74008	1632 - SYLVIA SUN	PO 54008 2020 BLANKET - CHINESE HOUR SESSIONS		60.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		60.00		60.00
74009	3126 - TAFROW ELECTRIC	PO 53984 2020 BLANKET - MISC. ELECTRICAL REPAIRS		1,211.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		314.00		
	10553297 BLDG & GROUNDS - ART CENTER		897.00		1,211.00
74010	1577 - TRENTON ELEVATOR CO., INC.	PO 53981 2020 BLANKET - ANNUAL MAINTENANCE CONTRA		265.00	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		265.00		265.00
74011	3296 - VECTOR SECURITY	PO 54139 INSTALL NEW FIRE ALARM IP COMMUNICATOR &		1,565.00	
	10553297 BLDG & GROUNDS - ART CENTER		1,565.00		1,565.00
74012	381 - VERIZON	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO		3,297.48	
	10556270 UTILITY EXPENSES - TELEPHONE		3,297.48		3,297.48
74013	1619 - VERIZON WIRELESS	PO 54156 2020 BLANKET - A/C#420131698-00001 WIREL		667.58	
	10556270 UTILITY EXPENSES - TELEPHONE		667.58		667.58
74014	6131 - ZEND'O ASSOCIATES, LLC	PO 54005 2020 BLANKET - YOGA CLASSES		100.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		100.00		100.00

TOTAL

100,908.36

Total to be paid from Fund 10 CURRENT FUND

100,908.36

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100,908.36

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

April 6, 2020

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
PUBLIC EMPLOYEES RETIREMENT	CURRENT	105-77-599	WIRE	\$876,898.00
PUBLIC EMPLOYEES RETIREMENT	CURRENT	101001	WIRE	<u>\$5,108.08</u>
				\$882,006.08
POLICE & FIREMENS RETIREMENT	CURRENT	105-78-599	WIRE	\$1,892,885.00
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT	CURRENT	10450	WIRE	<u>\$ 7,503,900.00</u>
TOTAL CURRENT TRANSFER				<u><u>\$10,278,791.08</u></u>

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

Meeting Date: 04/06/2020 For bills from 03/23/2020 to 04/05/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12588	6151 - ADM SNEEZEGUARDS	PO 54472 SNEEZE GUARDS FOR VARIOUS TOWNSHIP LOCAT		8,076.80	
	405201815002 MUNICIPAL ADMINISTRATION BUILDING GI		2,645.00		
	405201918002 MUNICIPAL ADMINISTRATION BUILDING GI		5,431.80		8,076.80
12589	4702 - BURGIS ASSOCIATES, INC.	PO 48770 2017 BLANKET - PLANNING ANALYSIS & REPOR		3,143.75	
	405201917006 OS LAND ACQ. - CONSULTANT FEES		3,143.75		3,143.75
12590	5143 - JOHN J. CURLEY, LLC	PO 48361 BLANKET AS PER RES 2017-R100,2018-R051 &		580.00	
	405201714001 HALL PARCELS #3 & #4 - OS		580.00		580.00
12591	467 - KEY TECH LABORATORIES	PO 54397 ASPHALT PAVEMENT CORE SAMPLING & REPORT		975.00	
	405201815012 ROADWAY IMPROVEMENTS		975.00		975.00
12592	5924 - MUNICIPAL EMERGENCY SERVICES	PO 54328 2020 BLANKET - FIRE EQUIPMENT		589.87	
	405201721016 EMERGENCY SERVICES - ACQ. OF EQUIPMENT		589.87		589.87
12593	4083 - NEW JERSEY FIRE EQUIPMENT	PO 54466 PERSONAL PROTECTIVE EQUIPMENT FOR FIREFI		1,800.80	
	405201721016 EMERGENCY SERVICES - ACQ. OF EQUIPMENT		1,800.80		1,800.80
12594	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 54415 BLANKET AS PER RESOLUTION 2020-R065 PUBL		14,885.80	
	405201720004 PRESERVE OPEN SPACE MAINTENANCE		14,885.80		14,885.80
12595	6141 - PADDLERS COVE	PO 54315 STOHIQUIST EZ DRYSUITS		3,393.20	
	405201721016 EMERGENCY SERVICES - ACQ. OF EQUIPMENT		3,393.20		3,393.20
12596	4775 - PAUL CONWAY SHIELDS	PO 52497 2019 BLANKET - PROTECTIVE CLOTHING SHIEL		99.49	
	405201721016 EMERGENCY SERVICES - ACQ. OF EQUIPMENT		99.49		99.49
12597	1362 - VAN CLEEF ENGINEERING	PO 53954 ENGINEERING SERVICES - 571 RECONSTRUCTIO		2,256.00	
	405201108003 571, OLD TRENTON, EDINBURG, RABBIT HILL		2,256.00		2,256.00

TOTAL

35,800.71

Total to be paid from Fund 40 CAPITAL FUND

35,800.71

35,800.71

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

Meeting Date: 04/06/2020 For bills from 03/23/2020 to 04/05/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7120	6155 - AYDELOTTE & SCARDELLA LAW LLC 121364 PUBLIC DEFENDER TRUST -L150	PO 54490 CONFLICT PUBLIC DEFENDER 5PM SESSION ON		200.00	
			200.00		200.00
7121	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		1,085.00	1,085.00
7122	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		86.00	86.00
7123	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		262.50	262.50
7124	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 53888 2020 BLANKET - TRUST -RECYCLING PICK UP		556.41	556.41
7125	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		3,014.50	3,014.50
TOTAL					5,204.41
Total to be paid from Fund 12 TRUST OTHER		5,204.41			
		<u>5,204.41</u>			

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

Meeting Date: 04/06/2020 For bills from 03/23/2020 to 04/05/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22153	5860 - COSTCO MEMBERSHIP	MEMBER 00011882049358 ANNUAL RENEWAL		60.00	60.00
22154	6169 - MARIA POBRE	REFUND FOR HUGO ZORN - SPRING TENNIS		90.00	90.00
22155	3929 - NJRPA	BLUE MOUNTAIN NIGHT TICKETS		64.00	64.00
22156	6170 - SRINIVASA VIDYADHARANI	REFUND FOR SAUGANDH - SPRING TENNIS		152.00	152.00
22157	6171 - SUJATA PANDEY	REFUND FOR ADULT YOGA SPRING SESSION		100.00	100.00
TOTAL					466.00
Total to be paid from Fund 17 RECREATION COMMISSION		466.00			
		<u>466.00</u>			

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

Meeting Date: 04/06/2020 For bills from 03/23/2020 to 04/05/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
3008	5155 - A-1 BILLING SERVICES	PO 54484 MOTORCOACH FOR TRIP ON 3/4/2020 TO PHILA		802.45	
	121402 SENIOR CITIZEN CENTER		802.45		802.45
3009	6149 - VEENA BHANDARKAR	PO 54460 TRIP REIMBURSEMENT - 3/4/2020 PHILADELPH		84.00	
	121402 SENIOR CITIZEN CENTER		84.00		84.00
3010	3340 - VIN IYER	PO 54011 2020 BLANKET - ZUMBA DANCE CLASSES		50.00	
	121402 SENIOR CITIZEN CENTER		50.00		50.00
3011	5828 - ZAKIA AHMED	PO 54013 2020 BLANKET - OIL PAINTING ART CLASSES		150.00	
	121402 SENIOR CITIZEN CENTER		150.00		150.00
TOTAL					1,086.45

Total to be paid from Fund 12 TRUST OTHER

1,086.45

1,086.45

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

Meeting Date: 04/06/2020 For bills from 03/23/2020 to 04/05/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5680	381 - VERIZON	PO 53904 2020 BLANKET - TELEPHONE USAGE A/C# 153-		335.30	
	26501270	Other Expenses-Telephone	335.30		335.30
TOTAL					335.30
Total to be paid from Fund 26 POOL OPERATING FUND			335.30		
			<u>335.30</u>		
			335.30		

**List of Bills - (120020) CASH - AFFORD. HOUSING OCEANFIRST BANK
TRUST OTHER**

Meeting Date: 04/06/2020 For bills from 03/23/2020 to 04/05/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1161	3078 - PIAZZA & ASSOCIATES	PO 52114 2019 BLANKET - AS PER RESOLUTION #2019-R		2,317.15	
	121201 AFFORDABLE HOUSING FEES -L118		2,317.15		2,317.15
1162	3078 - PIAZZA & ASSOCIATES	PO 54166 2020 BLANKET - AS PER RESOLUTION #2020-R		2,450.80	
	121201 AFFORDABLE HOUSING FEES -L118		2,450.80		2,450.80
TOTAL					4,767.95
Total to be paid from Fund 12 TRUST OTHER		4,767.95			
		<u>4,767.95</u>			