

APPROVED AS AMENDED: August 17, 2020

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
June 8, 2020

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

ROLL CALL: Gawas, 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.

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

ABSENT: GeEVERS

SALUTE TO THE FLAG

President Manzari led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

2020-R119 Authorizing the Appointment of Allison D. Sheehan as Deputy Township Clerk Effective July 1, 2020

Motion to approve: Mandel

Second: Gawas

RCV: Aye Gawas

 GeEVERS (Absent)

Aye Mandel

Aye Stevens

Aye Manzari

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 June 8, 2020 Business Session. The Township Council met in Room A at 7:00 p.m. to conduct the business of the Township per the agenda that was posted on the Township web-site on Friday, June 5, 2020.

There were ten people signed in to listen to the meeting one requested to speak during this public comment.

Mr. Sanjev Rajaram, 5 Ruston Court, spoke in favor of promoting diversity in the Township.

ADMINISTRATION COMMENTS

Mayor Marathe thanked the community for their diligence in helping to keep the transmission of COVID 19 low in the Township.

Ms. Schmid announced that all Township staff are back to work as of today. She advised that Public Works crews are still in Zone 1 for brush pick-up due to the severe weather last week. Ms. Schmid noted that repaving on South Post Road will begin on June 15th and should take two weeks to complete weather permitting.

COUNCIL MEMBER COMMENTS

Ms. Gawas reported that the Mercer Mask Project has sewn 19,000 masks and 1,400 gowns for distribution. She noted they will be taking a break in July and August. Ms. Gawas advised that Chief Garafalo's message was inspiring.

Mr. Stevens thanked residents for continuing to follow the guidelines for COVID 19. He noted that Chief Garofalo's words were heartfelt.

Ms. Mandel noted she is looking forward to dining outside at a restaurant. She reminded everyone to wear their masks at the rally this coming Saturday.

CHAIR/CLERK COMMENTS

CONSENT AGENDA

MINUTES

May 11, 2020 Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Mandel

Second: Gawas

RCV: Aye Gawas

 Geevers (Absent)

Aye Mandel

Aye Stevens

Aye Manzari

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2020-R120 Authorizing the Sale of Two Hotel/Motel Exception
Plenary Retail Consumption Licenses Per the Procedures
as Set Forth in N.J.S.A. 33:1-19.3 et. seq.

2020-R121 Authorizing the Mayor and Clerk to Execute a
Professional Services Agreement with Mason, Griffin &
Pierson as Special Counsel for Land Use Litigation -
\$25,000.00

2020-R122 Authorizing the Mayor and Township Attorney to Execute
Green Acres Project Agreement #13 with the New Jersey
Department of Environmental Protection Green Acres
Program which will Increase the Grant Funding Received
by \$500,000.00

2020-R123 Authorizing the Reduction of Performance Guarantees
for Private Site Improvements for the Project Known as
Freedom Village (PB16-09)

2020-R124 Authorizing the Mayor and Clerk to Execute a
Developers Agreement with Bear Creek Senior Housing
Condominium Association, Inc. (PB96-07 and PB97-07)

Motion to approve Resolutions 2020-R120 through 2020-R124:

Stevens

Second: Mandel

RCV: Aye Gawas

 Geevers (Absent)

Aye Mandel

Aye Stevens

Aye Manzari

Motion to add Resolution 2020-R125 to the agenda: Gawas

Second: Stevens

RCV: Aye Gawas

 Geevers (Absent)

Aye Mandel

Aye Stevens

Aye Manzari

Ms. Mandel read the resolution into the record.

2020-R125 Condemning the Actions Leading to the Death of George Floyd and Supporting the Fair and Lawful Treatment of all People and continuing the Support of the West Windsor Police Department who are committed to Community Policing as a mainstay of our Community

Motion to approve: Gawas

RCV: Aye Gawas

 Geevers (Absent)

Aye Mandel

Aye Stevens

Aye Manzari

Motion to add resolution 2020-R126 to the agenda: Gawas

Second: Mandel

RCV: Aye Gawas

 Geevers (Absent)

Aye Mandel

Aye Stevens

Aye Manzari

2020-R126 Authorizing the Township to Issue Temporary Permits to Retail Dining Establishments and State/Township Liquor Licenses to Provide Services Consistent with Executive Order 150, Executive Directive 20-014 and ABC 2020-10

Motion approve: Gawas
Second: Stevens
RCV: Aye Gawas
 Geevers (Absent)
 Aye Mandel
 Aye Stevens
 Aye Manzari

INTRODUCTION OF ORDINANCES

2020-14 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$6,822,300 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$6,497,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

Motion to approve: Mandel
Second: Gawas
RCV: Aye Gawas
 Geevers (Absent)
 Aye Mandel
 Aye Stevens
 Aye Manzari

PUBLIC HEARING: June 22, 2020

2020-15 BOND ORDINANCE PROVIDING FOR GENERAL IMPROVEMENTS AND
REQUIRED UPGRADES TO THE SWIM POOL COMPLEX IN AND BY
THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER,
NEW JERSEY, APPROPRIATING \$50,400 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$48,000 BONDS OR NOTES OF
THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

Motion to approve: Stevens

Second: Gawas

RCV: Aye Gawas

 ___ Geever (Absent)

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC HEARING: June 22, 2020

2020-16 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR VARIOUS
CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN OR
FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER,
STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF
\$410,000.00

Motion to approve: Gawas

Second: Mandel

RCV: Aye Gawas

 ___ Geever (Absent)

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC HEARING: June 22, 2020

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Mandel reported that the Environmental Commission received a grant in the amount of \$10,000 and will be working on a plan to promote the voluntary use of reusable bags.

Mr. Stevens advised that the Board of Recreation Commissioners is looking into half-day outdoor camps. He noted that the Board will be sending a survey out about virtual camps. Mr. Stevens advised that they are awaiting guidance regarding the opening of public pools from the State.

Ms. Gawas reported that the West Windsor Parking Authority met virtually and they are concerned with the future of permit holders. She advised that they are looking at different ways to use the lots to increase revenue. Ms. Gawas advised that the West Windsor-Plainsboro Board of Education met virtually and that they will conduct a virtual graduation on June 19th with a possible in person graduation on August 8th. She noted that seniors will have an opportunity to have pictures taken and that the summer school program will be virtual.

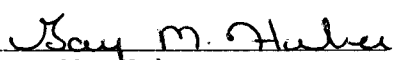
ADMINISTRATION UPDATES

Mayor Marathe advised that the Planning Board will be meeting via Zoom to discuss the RP-1 District on June 10th.

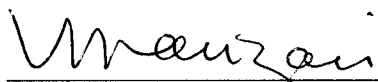
ADJOURNMENT

Motion to adjourn: Gawas
Second: Mandel
VV: All approved (Geevers - absent)

The meeting was adjourned at 7:37 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Virginia Manzari
Council President
West Windsor Township

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

Meeting Date: 06/08/2020 For bills from 05/26/2020 to 06/07/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74306	1689 - A T & T 10556270	PO 54233 2020 BLANKET - A/C#030 331 1957 001 UTILITY EXPENSES - TELEPHONE	52.92	52.92	52.92
74307	845 - ACC BUSINESS 10556270	PO 54015 2020 BLANKET - LONG DISTANCE TELEPHONE A UTILITY EXPENSES - TELEPHONE	245.49	245.49	245.49
74308	1685 - ADP, LLC 10508212	PO 53901 2020 BLANKET - COMPANY CODE: 10-N-13, AC DATA PROCESSING - O.E.	798.16	798.16	798.16
74309	1185 - BAILEY'S TEST STRIPS & 10521354	PO 54704 MEDICAL NON CONTACT INFRA-RED FOREHEAD T BOARD OF HEALTH - TECH/SPECIAL SUPP.	198.00	198.00	198.00
74310	44 - BRITTON INDUSTRIES 10544354	PO 54035 2020 BLANKET - MISC. MULCH & LANDSCAPE S FACILITIES - TECH/SPECIAL SUPP.	94.75	94.75	94.75
74311	3523 - C & M AUTO PARTS, INC. 10540278	PO 54037 2020 BLANKET - NON-OEM AUTO PARTS & ACCE PUBLIC WORKS - VEHICLE REPAIR	39.69	39.69	39.69
74312	3583 - CAMPBELL FREIGHTLINER, LLC 10540278	PO 54039 2020 BLANKET - AUTOMOTIVE PARTS FOR HEAV PUBLIC WORKS - VEHICLE REPAIR	429.16	429.16	429.16
74313	6310 - CARROT-TOP INDUSTRIES, INC 10518332	PO 54651 VARIOUS SUPPLIES ACCT #2806012 QUOTE #Q4 POLICE - OFFICE SUPPLIES	193.18	193.18	193.18
74314	745 - CHERRY VALLEY TRACTOR SALES 10540266	PO 54041 2020 BLANKET - PARTS & REPAIRS FOR LAWN PUBLIC WORKS - TECH/SPEC EQUIP MAINT	254.00	254.00	254.00
74315	1483 - DAN DOBROMILSKY 10530214	PO 54686 REIMBURSEMENT BI-ANNUAL PROF. LICENSE FE ENGINEERING - DUES	160.00	160.00	160.00
74316	1483 - DAN DOBROMILSKY 10530214	PO 54687 REIMBURSEMENT BI-ANNUAL LICENSE FEE PROF ENGINEERING - DUES	130.00	130.00	130.00
74317	4651 - DIRECT ENERGY BUSINESS 10556215	PO 54471 2020 BLANKET - NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,910.53	1,910.53	1,910.53
74318	144 - DOUG DAVIDSON 10521248	PO 54706 REIMBURSEMENT FOR LUNCE/COVID-19 3/23/20 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	89.92	89.92	89.92
74319	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 54240 2020 BLANKET - PER RESOLUTION # 2019-R01 ANIMAL CONTROL (ILSA) - O.E.	1,021.00	1,021.00	1,021.00
74320	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299	PO 53964 BLANKET PER RESOLUTION 2019-R198 HEALTH GROUP INSURANCE - MISC SERVICES	8,750.01	8,750.01	8,750.01
74321	5347 - EDWARD H. CRAY, INC 10540277	PO 54662 2020 BLANKET - ON CALL MAINTENANCE OF T PUBLIC WORKS - STREET LIGHTING/SIGNALS	236.00	236.00	236.00
74322	5839 - ERIC MUNI 10538226	PO 54678 REIMBURSEMENT DCA LICENSE RENEWAL #01126 CONST OFFL - LICENSE/CERTIFICATIONS	91.00	91.00	91.00

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

Meeting Date: 06/08/2020 For bills from 05/26/2020 to 06/07/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74323	370 - FEDERAL EXPRESS	PO 54017 2020 BLANKET - PAYMENTS ON ACCOUNT'S # 1		28.86	
	10555240	CENTRAL POSTAGE - POSTAGE	28.86		28.86
74324	1390 - FLM REPROGRAPHICS, INC.	PO 54657 LATEX DIRECT BOARD 18 X 24		33.00	
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	33.00		33.00
74325	1390 - FLM REPROGRAPHICS, INC.	PO 54671 SEWER PLANS QUOTE #71 5/5/20		150.38	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	150.38		150.38
74326	2774 - FRANCIS GUZIK	PO 54703 REIM. OF BI-ANNUAL STATE LICENSE FEE FOR		80.00	
	10530214	ENGINEERING - DUES	80.00		80.00
74327	2792 - FREEHOLD FORD	PO 54052 2020 BLANKET - NON OEM AUTOMOTIVE PARTS		73.78	
	10544278	FACILITIES - VEHICLE REPAIR	73.78		73.78
74328	5719 - FUEL OX	PO 54053 2020 BLANKET - PURCHASES OF DEF FLUID FO		209.50	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	69.83		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	69.84		
	10544278	FACILITIES - VEHICLE REPAIR	69.83		209.50
74329	5765 - GREENHOUSE GRAPHICS	PO 54694 CONERSTONE POLOS W/CLASS III EMBROIDER -		410.00	
	10618599	POLICE - WWPRSD - CLASS III OFFICERS	410.00		410.00
74330	2905 - HARRY HAUSHALTER ESQ.	PO 54162 2020 BLANKET - PER RESOLUTION # 2020-R04		3,991.30	
	10546228	LEGAL - LITIGATION	3,991.30		3,991.30
74331	2975 - INTERSTATE BATTERIES	PO 54060 2020 BLANKET - AUTOMOTIVE BATTERIES FOR		98.95	
	10544278	FACILITIES - VEHICLE REPAIR	98.95		98.95
74332	4208 - J & J COURT TRANSCRIBERS, INC.	PO 54697 TRANSCRIPT FOR TRIAL CASE 2/12/2020		785.07	
	10650210	COURT - CONSULTANT FEES	785.07		785.07
74333	204 - JEM CLEANERS	PO 54237 2020 BLANKET - UNIFORM CLEANING		654.90	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	654.90		654.90
74334	731 - JERSEY CENTRAL POWER & LIGHT	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREET LIG		4,137.55	
	10556277	UTILITY EXPENSES - STREET LIGHTING	4,137.55		4,137.55
74335	479 - JOANNE LOUTH	PO 54709 REIMBURSEMENT FOR MILEAGE - NJLOM SEMINA		28.12	
	10506273	FIN ADM - TRAVEL EXPENSE	28.12		28.12
74336	1264 - LONNIE BALDINO	PO 54679 REIMBURSEMENT DCA LICENSE RENEWAL #5052		91.00	
	10538226	CONST OFFL - LICENSE/CERTIFICATIONS	91.00		91.00
74337	657 - MASON GRIFFIN & PIERSON	PO 54119 2020 BLANKET - LITIGATION SERVICES TO ZO		3,217.00	
	10536228	ZONING BOARD - LITIGATION	3,217.00		3,217.00
74338	4256 - NATIONAL OFFICE FURNITURE	PO 54382 OFFICE FURNITURE - PER NJSC #A81721 (EXP		1,173.60	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	1,173.60		1,173.60
74339	5748 - NELSON'S LOCK SERVICE	PO 53983 2020 BLANKET - MISC. LOCKSMITH REPAIRS/		697.00	

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

Meeting Date: 06/08/2020 For bills from 05/26/2020 to 06/07/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		697.00		697.00
74340	1801 - NEW JERSEY AMERICAN WATER	PO 54153 2020 BLANKET - WATER SUPPLIED- MAIN ACCO		1,802.98	
10556281	UTILITY EXPENSES - WATER		1,802.98		1,802.98
74341	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 54647 2020 ACCREDITATION PROGRAM FEE		1,666.00	
10518214	POLICE - DUES		1,666.00		1,666.00
74342	286 - PACKET MEDIA LLC	PO 54109 2020 BLANKET - LEGAL ADS FOR CLERK & ELE		96.60	
10501202	CLERK - ADVERTISING LEGAL		96.60		96.60
74343	5104 - PARKER MCCAY P.A.	PO 54615 2020 BLANKET - PER RESOLUTION # 2020-R10		784.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		784.00		784.00
74344	666 - PERNA'S PLANT & FLOWER SHOP	PO 54112 2020 BLANKET - MEMORIAL DAY & VETERAN'S		405.00	
10503354	COUNCIL - TECH/SPECIAL SUPP.		405.00		405.00
74345	1262 - PRINCETON SUPPLY CORP.	PO 53973 2020 BLANKET - JANITORIAL SUPPLIES FOR V		182.80	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		182.80		182.80
74346	1495 - RELIANCE STANDARD LIFE INS CO.	PO 53890 2020 BLANKET - POLICY # GL125783		813.58	
10551299	GROUP INSURANCE - MISC SERVICES		813.58		813.58
74347	2526 - RIGGINS INC.	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE		3,606.43	
10557307	GASOLINE - DIESEL FUEL		1,243.07		
10557315	GASOLINE - UNLEADED		2,363.36		3,606.43
74348	522 - ROBERT GAROFALO	2020 REIMBURSEMENT FOR EYE EXAM/CORRECTI	450.00		450.00
74349	2874 - ROSS MASZCZAK	PO 54667 2020 BLANKET CELL PHONE REIMBURSEMENT \$3		90.00	
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
74350	1936 - S.P. LOCHEN	PO 53985 2020 BLANKET - CLEANING & SANITIZING VAR		455.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		455.00		455.00
74351	54 - SANITATION EQUIPMENT CORP.	PO 54677 REPAIR PART FOR TRUCK #23		175.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		175.00		175.00
74352	210 - SF MOBILE-VISION INC	PO 54681 2019 SERVICE/LABOR CUSTOMER #NJWWIND		722.50	
10518354A	(2019) POLICE - TECH/SPECIAL SUPP.		722.50		722.50
74353	4660 - SITE ONE LANDSCAPE SUPPLY	PO 54090 2020 BLANKET - PURCHASE ROADSIDE MAINTEN		226.29	
10544354	FACILITIES - TECH/SPECIAL SUPP.		226.29		226.29
74354	2633 - TIMOTHY LYNCH	PO 54705 REIMBURSEMENT TUITION SPRING 2020		4,000.00	
10504274	ADM - TUITION		4,000.00		4,000.00
74355	676 - TURF EQUIPMENT & SUPPLY CO.	PO 54096 2020 BLANKET - PARTS &SERVICE FOR LAWN M		80.02	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		80.02		80.02

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

Meeting Date: 06/08/2020 For bills from 05/26/2020 to 06/07/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74356	1013 - VAISALA INC. 10540354A	PO 53857 ROAD TEMPERATURE SENSOR'S FOR TRUCKS #36 (2019) PUBLIC WORKS - TECH/SPECIAL SUPP.	1,902.00	1,902.00	1,902.00
74357	3296 - VECTOR SECURITY 10553251	PO 53979 2020 BLANKET - FIRE/SECURITY MONITORING BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	655.00	655.00	655.00
74358	381 - VERIZON 10556270	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO UTILITY EXPENSES - TELEPHONE	3,369.39	3,369.39	3,369.39
74359	6081 - VERIZON 10504268	PO 53971 2020 BLANKET - A/C#556-003-812-0001-41 I ADM - TECH/COMPUTER SRVCS	199.96	199.96	199.96
74360	1619 - VERIZON WIRELESS 10556270	PO 54156 2020 BLANKET - A/C#420131698-00001 WIREL UTILITY EXPENSES - TELEPHONE	661.82	661.82	661.82
74361	1471 - WINDSOR CAR WASH 10518278	PO 54329 2020 BLANKET - MONTHLY CAR WASHES POLICE - VEHICLE REPAIR	18.00	18.00	18.00
74362	402 - YARDVILLE SUPPLY CO. 10540350	PO 54669 RIVER GRAVEL FOR POST OFFICE PUBLIC WORKS. - STONE & GRAVEL	217.93	217.93	217.93
TOTAL				-----	53,134.12
Total to be paid from Fund 10 CURRENT FUND		53,134.12			
		<u>53,134.12</u>			

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

Meeting Date: 06/08/2020 For bills from 05/26/2020 to 06/07/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12645	382 - ACT ENGINEERS INC. 405201609007	PO 52886 BLANKET AS PER RESOLUTION 2019-R118 ENGI TRAFFIC SAFETY IMPRV HAZARD MITIGATION	3,155.00	3,155.00	3,155.00
12646	382 - ACT ENGINEERS INC. 405200826008	PO 53183 BLANKET AS PER RESOLUTION 2019-R163 METE EMERGENCY SEWER REPAIRS	1,577.50	1,577.50	1,577.50
12647	382 - ACT ENGINEERS INC. 405201721010	PO 53185 BLANKET AS PER RESOLUTION 2019-R164 LAN TRAFFIC SAFETY IMPROVEMENTS	2,047.50	2,047.50	2,047.50
12648	382 - ACT ENGINEERS INC. 405201928001	PO 54544 BLANKET AS PER RESOLUTION 2020-R089 LIM ACQ OF OS - APPLGATE PARCEL #62	8,966.31	8,966.31	8,966.31
12649	382 - ACT ENGINEERS INC. 405200826002	PO 54561 2020 BLANKET - WATER QUALITY MGT. PLAN A SANITARY SEWER LINE UPGRADES	247.50	247.50	247.50
12650	6151 - ADM SNEEZEGUARDS 405201918017 405201918025	PO 54581 SNEEZE GUARDS SENIOR CENTER & POLICE/COU SENIOR CENTER GENERAL IMPROVEMENTS POLICE/COURT BLDG GENERAL IMPROVEMENTS	2,285.15 2,867.00	5,152.15	5,152.15
12651	5522 - BLACK LAGOON 405201917004	PO 54519 2020 BLANKET- POND MAINTENANCE SPRING SE PRESERVE OPEN SPACE MAINTENANCE	2,500.00	2,500.00	2,500.00
12652	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201720004	PO 54415 BLANKET AS PER RESOLUTION 2020-R065 PUBL PRESERVE OPEN SPACE MAINTENANCE	10,632.72	10,632.72	10,632.72
12653	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201106001 405201412003	PO 54501 BLANKET AS PER RESOLUTION 2020-R081 MAIN PUBLIC LAND MAINTENANCE PRESERVE OPEN SPACE DEVELOPMENT	6,793.62 5,339.56	12,133.18	12,133.18
12654	5104 - PARKER MCCAY P.A. 405201917006	PO 53299 LEGAL SERVICES ASSOCIATED W/ACQUISTION O OS LAND ACQ. - CONSULTANT FEES	512.05	512.05	512.05
12655	4233 - RICH TREE SERVICE 405201917004	PO 54620 TREE REMOVAL & PRUNING URGENT HAZARDOUS PRESERVE OPEN SPACE MAINTENANCE	8,942.75	8,942.75	8,942.75
12656	5943 - ROADBOTICS, INC. 405201815012	PO 53123 ASSESSMENT OF TOWNSHIP ROADS W/1YR OF RO ROADWAY IMPROVEMENTS	12,700.00	12,700.00	12,700.00
12657	1810 - T & M ASSOCIATES 405201018006	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK TRAFFIC SAFETY IMPRV HAZARD MITIGATION	5,798.92	5,798.92	5,798.92
12658	3126 - TAFROW ELECTRIC 405201721002	PO 52940 INSTALL INTERNET EXCHANGE ZONE STREET LI MUNICIPAL FACILITIES ADM/PO BLDGS	3,100.00	3,100.00	3,100.00
12659	4154 - THE GREEN SCENE 405201721014	PO 54602 SENIOR CENTER RAISED PATIO REPAIR SENIOR CENTER GENERAL IMPROVEMENTS	3,250.00	3,250.00	3,250.00
12660	1362 - VAN CLEEF ENGINEERING 405200826002	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE SANITARY SEWER LINE UPGRADES	58.00	58.00	58.00
12661	1362 - VAN CLEEF ENGINEERING 405201309004	PO 54563 2020 BLANKET - CONSTRUCTION ADMIN & INSP BICYCLE AND PEDESTRIAN IMPROVEMENTS	179.75	178.75	178.75

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

Meeting Date: 06/08/2020 For bills from 05/26/2020 to 06/07/2020

Check#	Vendor	Description	Account	PO Payment	Check Total

		TOTAL			80,952.33
		Total to be paid from Fund 40 CAPITAL FUND			
					80,952.33
					=====
					80,952.33

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

Meeting Date: 06/08/2020 For bills from 05/26/2020 to 06/07/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22277	6252 - ANKIT PANCHAL	REFUND FOR SOFIA PANCHAL SPRING TENNIS L	140.00	140.00	
22278	6254 - ARABINDA ROY	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22279	6271 - ASHWINI RAO	REFUND FOR SPRING TENNIS LESSONS	140.00	140.00	
22280	6313 - CHRISTINE SHUE	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22281	6314 - DEEPTI BOHRA	REFUND FOR SPRING TENNIS LESSONS	140.00	140.00	
22282	6315 - EKTA BHAMBRI	REFUND FOR GARVITT MARWAHA SPRING TENNIS	280.00	280.00	
22283	6211 - JAG SUNDERRAM	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22284	6212 - JENIL DANI	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22285	6214 - JEREMY LEE	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22286	972 - KEN JACOBS	TRAVEL EXPENSE - MAY 2020	225.00	225.00	
22287	6195 - NATRAJAN KUMARAPERUMAL	REFUND FOR SPRING BADMINTON	40.00	40.00	
22288	6224 - PARAS SHARMA	REFUND FOR AV SHARMA SPRING TENNIS LESSO	190.00	190.00	
22289	6000 - PAUL BEAUBRUN	REFUND FOR MARC BEAUBRUN SPRING TENNIS L	180.00	180.00	
22290	6327 - POORNIMA KRISHNAMURTHY	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22291	6329 - QURATULAIN HASSAN	REFUND FOR ARFA HASSAN SPRING TENNIS LES	330.00	330.00	
22292	6331 - RAMACHANDRAN DILEEPAN	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22293	6288 - REEMA PATEL	REFUND FOR SPRING TENNIS LESSONS	140.00	140.00	
22294	5124 - RISHI BHARGAVA	REFUND FOR BADMINTON	40.00	40.00	
22295	6335 - RUPE GREWAL	REFUND FOR SPRING TENNIS LESSONS	280.00	280.00	
22296	6228 - SANDEEP BHAT	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22297	5114 - SANDEEP SINGH	REFUND FOR BADMINTON	40.00	40.00	
22298	6337 - SECIL ONAT	REFUND FOR ALIS ONAT SPRING TENNIS LESSO	140.00	140.00	
22299	6338 - SEJAL PATEL	REFUND FOR HENNA PATEL SPRING TENNIS LES	330.00	330.00	

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

Meeting Date: 06/08/2020 For bills from 05/26/2020 to 06/07/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22300	6292 - SHANTAY POWELL	REFUND FOR SPRING TENNIS LESSONS	190.00		190.00
22301	6339 - SHARON ZHAO	REFUND FOR SPRING TENNIS LESSONS	140.00		140.00
22302	6340 - SHELLEY KENDALL	REFUND FOR SPRING TENNIS LESSONS	90.00		90.00
22303	6295 - SOMANI ROUT	REFUND FOR SPRING TENNIS LESSONS	140.00		140.00
22304	6352 - SOPHIA YU	REFUND FOR JAXON YU PRESCHOOL CAMP	125.00		125.00
22305	5610 - SURINDER SHAHI	REFUND FOR EESHA SHAHI SPRING TENNIS LES	570.00		570.00
22306	6343 - TINA DONG	REFUND FOR SPRING TENNIS LESSONS	90.00		90.00
22307	6344 - VIRAJ SISODIYA	REFUND FOR SPRING TENNIS LESSONS	190.00		190.00
22308	6188 - WEN GAO	REFUND FOR WEN GAO SPRING BADMINTON	80.00		80.00
22309	4052 - WEST WINDSOR- PLAINSBORO	INV. 3707 WRESTLING - MEET SET UP 1/11/2	1,655.00		1,655.00
22310	4052 - WEST WINDSOR- PLAINSBORO	INV. 3858 BADMINTON 3/3/20 & 3/10/20	145.00		145.00
22311	5071 - XIAOWU YOU	REFUND FOR BADMINTON	80.00		80.00
22312	5145 - YANG XIANG	REFUND FOR BADMINTON	80.00		80.00
22313	6303 - YUAN YUAN	REFUND FOR SPRING TENNIS LESSONS	140.00		140.00

TOTAL

7,870.00

Total to be paid from Fund 17 RECREATION COMMISSION

7,870.00

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7,870.00

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 06/08/2020 For bills from 05/26/2020 to 06/07/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7152	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW: PROJECT PB16-05	3,152.00	3,152.00	
7153	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW PROJECT PB 19-07	426.25	426.25	
7154	5596 - GEETANJALI JAIN	PO 54722 2020 BLANKET COVID-19 - NURSING \$53.55 P		1,820.70	
	121407 STORM RECOVERY TRUST FUND - L158		1,820.70		1,820.70
7155	4968 - MARTIN APPRAISAL ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW PROJECT PB 17-03	4,800.00	4,800.00	
7156	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW: PROJECT PB 17-0	7,976.00	7,976.00	
7157	6167 - SHARON MC NELLIS-KISSEL	PO 54699 2020 BLANKET PER DIEM HEALTH OFFICER - C		945.00	
	121407 STORM RECOVERY TRUST FUND - L158		945.00		945.00
7158	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE: PROJECT ZB 1	132.50	132.50	
7159	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW: PROJECT PB 19-0	3,032.25	3,032.25	
7160	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE: PROJECT EN 1	24,757.00	24,757.00	
7161	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	1,668.02	1,668.02	
TOTAL					----- 48,709.72
Total to be paid from Fund 12 TRUST OTHER		48,709.72			
		<u>48,709.72</u>			

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 06/08/2020 For bills from 05/26/2020 to 06/07/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5688	2010 - ALPHAGRAPHS MERCER CNTY	PO 54680 WATERWORKS 2020 GUEST PASSES/CHEMICAL RE		289.16	
	26501241 Other Expenses-Printing		289.16		289.16
5689	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 54272 2020 BLANKET - POOL ELECTRIC/GAS A/C# 72		302.43	
	26501215 Other Expenses-Electric & Gas		302.43		302.43
5690	6309 - SADA SIVAKUMAR VALLALA	PO 54665 REFUND FOR SWIM TEAM/SWIM LESSONS		540.00	
	264223 Summer Whalers		240.00		
	264222 Swim Lessons		300.00		540.00
5691	381 - VERIZON	PO 53904 2020 BLANKET - TELEPHONE USAGE A/C# 153-		359.64	
	26501270 Other Expenses-Telephone		359.64		359.64
TOTAL					1,491.23
Total to be paid from Fund 26 POOL OPERATING FUND		1,491.23			
		<u>1,491.23</u>			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

June 8, 2020

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT	CURRENT	10450	WIRE	<u>7,503,904.00</u>
TOTAL CURRENT				<u><u>7,503,904.00</u></u>

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