

APPROVED AS AMENDED: August 17, 2020

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

June 22, 2020

CALL TO ORDER: President Manzari called the meeting to order at 7:01 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.

ATTENDEES: President: Manzari; Council: Gawas, Geevers, Mandel, Stevens; Mayor: Marathe; Business Administrator: Schmid; 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 June 22, 2020 Business Session. The Township Council will be meeting 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 19, 2020.

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

ADMINISTRATION COMMENTS

Mayor Marathe announced that the testing held at Community Park over the weekend administered 158 tests for COVID 19. He encouraged residents to attend the next COVID 19 testing on June 23<sup>rd</sup> starting at 8:00 a.m. to noon at Community Park. Mayor Marathe sent his condolences to the Tindall family for the

passing of West Windsor Volunteer Fire Company #1 past Chief Gary Tindall.

COUNCIL MEMBER COMMENTS

Ms. Geevers sent her condolences to the Tindall family. She reported that the recent blood drive at the Senior Center was a success and reminded everyone that the next Blood Drive is on July 16<sup>th</sup> at the West Windsor Senior Center from 9:00 a.m. to 6:00 p.m. Ms. Geevers noted that she attended the rally for Black Lives Matter and that it was very peaceful event.

Ms. Gawas also sent her condolences as well to the Tindall family. She congratulated everyone who is graduating this year.

Ms. Mandel thanked everyone involved in the Blood Drive. She sent her condolences to the Tindall family. Ms. Mandel advised that she attended the Black Live Matters event she noted that the vigil which was run by students was very peaceful and thanked the Police Department for a great job.

Mr. Stevens sent his condolences to the Tindall family and advised that a service will be done in the future and thanked everyone for their tributes. He advised that he attended the Juneteenth vigil at Community Park.

CHAIR/CLERK COMMENTS

President Manzari noted her condolences to the Tindall family.

PUBLIC HEARINGS

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

Motion to close the public hearing: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Motion to adopt: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

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 close the public hearing: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Motion to adopt: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

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 close the public hearing: Geevers

Second: Gawas

RCV: Aye Gawas  
Aye Geevers  
Aye Mandel  
Aye Stevens  
Aye Manzari

Motion to adopt: Geevers

Second: Stevens

RCV: Aye Gawas  
Aye Geevers  
Aye Mandel  
Aye Stevens  
Aye Manzari

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 close the public hearing: Geevers

Second: Gawas

RCV: Aye Gawas  
Aye Geevers  
Aye Mandel  
Aye Stevens  
Aye Manzari

Motion to adopt: Stevens

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

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 close the public hearing: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Motion to adopt: Mandel

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

CONSENT AGENDA

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-R127 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers to Continue Environmental Monitoring and Compliance Reporting for Groundwater after Remediation of the former West Windsor Township Landfill/Compost Facility - \$8,000
- 2020-R128 Authorizing the Insertion of a Special Item of Revenue Into the 2020 Municipal Budget from Sustainable Jersey Grant Funded by PSEG Foundation - \$10,000
- 2020-R129 Authorizing the Insertion of a Special Item of Revenue Into the 2020 Municipal Budget from the State of New Jersey Law and Public Safety for Body Armor Fund - \$4,528.86
- 2020-R130 Authorizing the Insertion of a Special Item of Revenue Into the 2020 Municipal Budget from the State of New Jersey Alcohol Education, Rehabilitation & Enforcement Fund - \$583.48
- 2020-R131 Authorizing the Business Administrator to Purchase Replacement Network Firewalls and Disaster Recovery Storage Upgrades, Installation, and Configuration Services from CDW Government through State Cooperative Purchasing Program - \$43,060
- 2020-R133 Granting an Additional Extension of Reservation of Sewer Capacity for the Project Known as Woodstone at West Windsor PB17-08
- 2020-R134 Authorizing the Full Release of Performance Guarantee LC #1052 in the amount of \$10,798.20 and Retaining the Full Amount of Performance Guarantee LC #1053 in the amount of \$9,476.55 and the Reduction of Cash Performance Guarantee from \$2,252.75 to \$1,052.95 for the Project Known as Ellsworth Realty Building N-3 and N-3 Site Work (ZB 13.01.3 & ZB13-02.3S)

2020-R135 Authorizing the Full Release of Performance Guarantee LC #1049 in the amount of \$19,025.98; Cash in the amount of \$2,112.20; and Cash in the amount of \$1.80 for the Project Known as Ellsworth Realty Building N-4 and N-5 for Private Site Improvements (ZB12-01.1 & ZB 13-01.2)

2020-R136 Authorizing the Reduction of Cash Performance Guarantee to \$16,198.00 for Private On-Site Improvements for the Project Known as Honey Bee Day School (PB15-04AM)

2020-R137 Authorizing the Health Officer to Execute a Grant Agreement with New Jersey Association of County and City Health Officials to Receive funding for COVID-19 in the amount of \$34,114 Based on Population

Ms. Geevers request that resolutions 2020-R132 and 2020-R138 pulled for further discussion.

Motion to approved resolutions 2020-R127 through 2020-R131 and 2020-R133 through 2020-R137: Mandel

Second; Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

2020-R132 Authorizing the Mayor and Clerk to Execute Amendment #1 To The Affordable Housing Agreement with Princeton Baptist Church

Ms. Geevers noted her concerns about the amendment to the agreement.

A brief discussion ensued and it was decided that the resolution would be pulled from the agenda.

2020-R138 Authorizing the Mayor and Clerk to Execute Agreements  
with Various Swim Teams for Practice Only at  
WaterWorks Lap Pool

Ms. Geevers noted her concerns that the agreements were not attached for Council review.

After a short discussion it was agreed upon that an amendment to the wording in the resolution stating "the Township is negotiating".

Motion to amend the resolution to change the language: Mandel

Second: Stevens

RCV: Aye Gawas  
Aye Geevers  
Aye Mandel  
Aye Stevens  
Aye Manzari

Motion to approve Resolution 2020-R138 as amended: Mandel

Second: Gawas

RCV: Aye Gawas  
Aye Geevers  
Aye Mandel  
Aye Stevens  
Aye Manzari

INTRODUCTION OF ORDINANCES

2020-17 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE  
TOWNSHIP OF WEST WINDSOR (1999) AMENDING THE B-2  
DISTRICT STANDARDS

Motion to Introduce: Geevers

Second: Gawas

RCV: Aye Gawas  
Aye Geevers  
Aye Mandel  
Aye Stevens  
Aye Manzari

PUBLIC HEARING - July 27, 2020



ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, inquired when Council would again have in person meetings.

Mr. Michael Archer, 3 Yorktowne Court, inquired when meetings would be available on-line.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Stevens reported that the Board of Recreation Commissioners is continuing to review how and when camps could be opened this year. He encouraged residents to check out the virtual camps being offered.

Ms. Gawas reported that the West Windsor Parking Authority held a virtual meeting on June 10<sup>th</sup> and discussed how to bring in other revenue. She advised that the virtual graduation was very well done on June 19<sup>th</sup> and that they will have virtual camps and summer school. Ms. Gawas noted that the Sunshine families will continue to receive meals throughout the summer. She urged parents to fill out the survey for the upcoming school session.

Ms. Mandel advised that the Environmental Commission held a Zoom meeting to start working on the program for re-useable bags.

Ms. Geevers sent her congratulations to all graduates. She advised that the Planning Board heard applications for a lot line and sign waiver as well as a courtesy review of renovations to High School South at their May 27<sup>th</sup> meeting.

President Manzari congratulated all the graduates and reminded everyone of the COVID-19 testing being held and to drive safely.

CLOSED SESSION

Motion to go into closed session: Stevens  
Second: Gawas  
VV: All approved

Ms. Huber read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

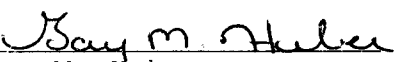
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of potential litigation regarding affordable housing.

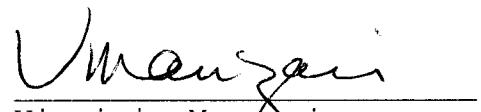
Meeting reconvened at: 8:31 p.m.

ADJOURNMENT

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

The meeting was adjourned at 8:32 p.m.

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

  
\_\_\_\_\_  
Virginia Manzari  
Council President  
West Windsor Township

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

Meeting Date: 06/22/2020 For bills from 06/08/2020 to 06/21/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74363	6365 - A+ LETTER SERVICE	PO 54806 TAX BILL MAILING SERVICE QUOTE 5/6/20		547.50	
	10510241 COLLECTION - PRINTING		547.50		
	10555240 CENTRAL POSTAGE - POSTAGE	PO 54807 POSTAGE FOR ESTIMATED TAX BILL MAILING		4,267.90	
			4,267.90		4,815.40
74364	1685 - ADP, LLC	PO 53901 2020 BLANKET - COMPANY CODE: 10-N-13, AC		1,239.61	
	10508212 DATA PROCESSING - O.E.		1,239.61		1,239.61
74365	41 - AL'S SUNOCO	PO 54753 OIL CHANGES - 2014 JEEP PATRIOT/2015 JEE		65.16	
	10521278 BOARD OF HEALTH - VEHICLE REPAIR		65.16		65.16
74366	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 54503 PR VENTURE 11 BLK/SMOKE SAFETY GLASSES -		117.00	
	10504354 ADM - TECH/SPECIAL SUPP.		117.00		117.00
74367	6359 - ANDRAE RICKETTS	PO 54781 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10544276 FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
74368	2139 - ANTHONY ESPOSITO	PO 54774 UNIFORM CLEANING PER AFSOME 3242 CONTRAC		275.00	
	10542276 SEWER SYSTEM - UNIFORM CLEANING & RENTAL		275.00		275.00
74369	2059 - ANTHONY OLIVER	PO 54763 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
74370	6153 - ATLANTIC SWITCH AND GENERATOR	PO 54493 2020 BLANKET - EMERGENCY GENERATOR PREV.		350.00	
	10512560 SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		350.00		
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	PO 54494 2020 BLANKET - EMERG GENERATOR PREV. MAI		975.00	
			975.00		1,325.00
74371	2826 - BLUE BEACON TRUCK WASHES	PO 54034 2020 BLANKET - TRUCK WASH FOR LARGE TRUC		218.50	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		218.50		218.50
74372	1310 - BRIAN ARONSON	PO 54740 REIMBURSEMENT FOR USB SPEAKER SYSTEM		25.36	
	10504353 ADM - TECH/COMPUTER SUPPLIES		25.36		25.36
74373	1310 - BRIAN ARONSON	PO 54745 2020 UNIFORM CLEANING REIMBURSEMENT		275.00	
	10553276 BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		275.00		275.00
74374	44 - BRITTON INDUSTRIES	PO 54035 2020 BLANKET - MISC. MULCH & LANDSCAPE S		146.55	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		146.55		146.55
74375	4702 - BURGIS ASSOCIATES, INC.	PO 54118 2020 BLANKET - LAND USE PLANNING CONSULT		5,425.00	
	10533210 LAND USE - CONSULTANT FEES		5,425.00		5,425.00
74376	1759 - CDW GOVERNMENT INC.	PO 53972 2020 BLANKET - PURCHASE OF TONER AND INK		390.00	
	10504353 ADM - TECH/COMPUTER SUPPLIES		390.00		390.00
74377	1759 - CDW GOVERNMENT INC.	PO 54495 2020 BLANKET AS PER RESOLUTION 2020-R074		850.00	
	10518332 POLICE - OFFICE SUPPLIES		850.00		850.00
74378	1759 - CDW GOVERNMENT INC.	PO 54586 BARRACUDA INSTANT REPLACEMENT & ENERGIZE		7,325.00	
	10504268 ADM - TECH/COMPUTER SRVCS		7,325.00		7,325.00

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74379	6356 - CHRIS DONAHUE	PO 54778 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		284.39	
10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL		284.39		284.39
74380	3718 - COUNTY OF HUNTERDON	PO 54225 2020 BLANKET - TRAINING CLASSES		50.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		50.00		50.00
74381	6168 - CROWN CASTLE FIBER, LLC	PO 54547 2020 BLANKET AS PER RESOLUTION 2019-R196		4,872.66	
10504268	ADM - TECH/COMPUTER SRVCS		4,872.66		4,872.66
74382	1483 - DAN DOBROMILSKY	PO 54101 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
74383	1483 - DAN DOBROMILSKY	PO 54688 CLEANING REIMBURSEMENT PER A:XXIV CWA CO		350.00	
10530276	ENGINEERING - UNIFORM CLEANING		350.00		350.00
74384	1483 - DAN DOBROMILSKY	PO 54755 REIMBURSEMENT FOR PUMP FOR RON ROGERS AR		845.29	
10553298	BLDG & GROUNDS - RON ROGERS ARBORETUM		845.29		845.29
74385	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 54223 2020 BLANKET - FIRE APPARATUS REPAIR		514.50	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		514.50		514.50
74386	370 - FEDERAL EXPRESS	PO 54017 2020 BLANKET - PAYMENTS ON ACCOUNT'S # 1		219.40	
10555240	CENTRAL POSTAGE - POSTAGE		219.40		219.40
74387	214 - FIRE APPARATUS REPAIR INC.	PO 54185 2020 BLANKET FOR FIRE APPARATUS REPAIR		712.50	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		712.50		712.50
74388	2774 - FRANCIS GUZIK	PO 54100 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
74389	3450 - FRANK TETTEMER	PO 54758 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
74390	1611 - GLENN SNOOK	PO 54759 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
74391	4692 - GT MID ATLANTIC LLC	PO 54056 2020 BLANKET - PARTS & SUPPLIES FOR CASE		1,937.94	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,937.94		1,937.94
74392	230 - H A DEHART & SON	PO 54289 DRAWER TOOL BOX FOR TRUCK #33 - PER ESTI		2,027.50	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		2,027.50		2,027.50
74393	951 - JAMES TAYLOR	PO 54776 UNIFORM CLEANING PER AFSCME 3242 CONTRAC		275.00	
10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL		275.00		275.00
74394	621 - JANIS DI NATALE	PO 54746 REIMBURSEMENT FOR WHITEBOARD FOR HEALTH		330.52	
10504332	ADM - OFFICE SUPPLIES		330.52		330.52
74395	5581 - JASON GAMMON	PO 54769 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00

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74396	950 - JEROME EVANS	PO 54771 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
74397	731 - JERSEY CENTRAL POWER & LIGHT	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREET LIG		447.96	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		447.96		447.96
74398	2859 - JOHN FAVRO	PO 54770 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
74399	949 - JOHN OLIVER	PO 54762 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10544276 FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
74400	5787 - JOHNSON CONTROLS FIRE	PO 54736 FIRE ALARM PANEL SERVICE CALL HEALTH & R		387.30	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		387.30		387.30
74401	5208 - JOSE MARTINEZ	PO 54764 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
74402	5580 - JOSHUA SMITH	PO 54760 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10544276 FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
74403	2666 - JUSTIN TRYBA	PO 54798 UNIFORM CLEANING PER CWA CONTRACT		268.81	
	10542276 SEWER SYSTEM - UNIFORM CLEANING & RENTAL		268.81		268.81
74404	1427 - KEITH MAGILL	PO 54765 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10544276 FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
74405	238 - KENNCO LLC	PO 54061 2020 BLANKET - SHOP SUPPLIES, RENTAL/REF		6.20	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.20		6.20
74406	238 - KENNCO LLC	PO 54215 2020 BLANKET - EMS SUPPLIES		84.00	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		84.00		84.00
74407	462 - LOUIS DIMA	PO 54773 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
74408	2343 - LOUIS ROBOTTI	PO 54761 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
74409	911 - LOWES	PO 54073 2020 BLANKET - MISC TOOLS, SUPPLIES & RE		158.92	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		158.92		158.92
74410	1146 - M & W COMMUNICATIONS	PO 54714 REPAIRS TO LOADERS, TRUCKS #10 & #46 INV		227.55	
	10540208 PUBLIC WORKS - COMMUNICATION EQUIP MAINT		227.55		227.55
74411	3494 - MALOUF FORD	PO 54077 2020 BLANKET - OEM AUTOMOTIVE PARTS & AC		837.81	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		837.81		837.81
74412	5831 - MARK S. RUDERMAN, ESQ.	PO 54161 2020 BLANKET - PER RESOLUTION # 2020-R04		3,360.00	
	10546210 LEGAL - LABOR COUNSEL		3,360.00		3,360.00

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74413	657 - MASON GRIFFIN & PIERSON	PO 54120 2020 BLANKET - LEGAL SERVICES TO ZONING		79.25	
	10536223	ZONING BOARD - LEGAL FEES	79.25		79.25
74414	657 - MASON GRIFFIN & PIERSON	PO 54782 2020 BLANKET - SPECIAL COUNSEL LITIGATIO		1,306.50	
	10625223	AFFORDABLE HOUSING - LEGAL FEES	1,306.50		1,306.50
74415	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
74416	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 53900 2020 BLANKET - LANDFILL CHARGES		67,695.69	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	65,974.62		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,721.07		67,695.69
74417	4191 - MERCER COUNTY HEALTH OFFICERS ASSOC	PO 54341 2020 GREATER MERCER PUBLIC HEALTH PARTNE		1,000.00	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	1,000.00		1,000.00
74418	267 - MGL SYSTEMS	PO 54655 ESTIMATED TAX BILLS 2020		546.00	
	10510241	COLLECTION - PRINTING	546.00		546.00
74419	954 - MICHAEL HAMIL	PO 54744 2020 UNIFORM CLEANING REIMBURSEMENT		350.00	
	10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL	350.00		350.00
74420	4273 - MICHAEL VARGO	PO 54757 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
74421	1597 - MIKE GULOTTA	PO 54767 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00
74422	5870 - MUNICIPAL CLERKS ASSOC OF MERCER CO	PO 54808 ANNUAL DUES FOR MUNICIPAL CLERKS ASSOC.		220.00	
	10501214	CLERK - DUES	220.00		220.00
74423	3847 - NEW JERSEY ADVANCE MEDIA	PO 54024 2020 BLANKET - LEGAL NOTICES FOR PLANNIN		17.40	
	10534202	PLANNING BOARD - ADVERTISING - LEGAL	17.40		17.40
74424	1801 - NEW JERSEY AMERICAN WATER	PO 54152 2020 BLANKET - FIRE HYDRANT FEES A/C# 10		58,184.50	
	10554281	FIRE HYDRANT SERVICES - WATER	58,184.50		58,184.50
74425	5923 - NICK WANG	PO 54756 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
74426	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 54664 REG. - R. MASZCZAK THE ONLINE MINI CONFE		115.00	
	10504209	ADM - CONF. & SEMINARS	115.00		115.00
74427	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 54726 JOB LINE AD - ASST CHIEF FINANCIAL OFFI		115.00	
	10504201	ADM - ADVERTISING	115.00		115.00
74428	3085 - ONE CALL CONCEPTS	PO 54084 2020 BLANKET - ONE CALL SERVICES ACCT.#1		302.43	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	302.43		302.43

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

Meeting Date: 06/22/2020 For bills from 06/08/2020 to 06/21/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74429	5826 - ONE SOURCE OF NEW JERSEY, LLC	PO 54713 SHOP SUPPLIES - RAPID GRIND WHEEL INV. 8		308.45	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		102.82		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		102.82		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		102.81		308.45
74430	286 - PACKET MEDIA LLC	PO 54109 2020 BLANKET - LEGAL ADS FOR CLERK & ELE		513.10	
	10501202 CLERK - ADVERTISING LEGAL		513.10		513.10
74431	289 - PARIS AUTOMOTIVE SUPPLY	PO 54085 2020 BLANKET - PURCHASE PARTS & SUPPLIES		100.35	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		100.35		100.35
74432	5104 - PARKER MCCAY P.A.	PO 54613 2020 BLANKET - PER RESOLUTION # 2020-R01		256.00	
	10546228 LEGAL - LITIGATION		256.00		256.00
74433	5104 - PARKER MCCAY P.A.	PO 54614 2020 BLANKET - PER RESOLUTION # 2020-R10		4,945.85	
	10546223 LEGAL - LEGAL FEES		4,945.85		4,945.85
74434	1983 - PAUL GRASSELLI	PO 54768 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10544276 FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
74435	955 - PHIL MC LAUGHLIN	PO 54777 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
74436	293 - PRINCETON AIR CONDITIONING	PO 53980 2020 BLANKET - PER RESOLUTION # 2019-R23		3,942.00	
	10553218 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		3,942.00		3,942.00
74437	1262 - PRINCETON SUPPLY CORP.	PO 53973 2020 BLANKET - JANITORIAL SUPPLIES FOR V		747.64	
	10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		747.64		747.64
74438	6348 - PRINCETON VAN SERVICE MOVING & STORAGE	PO 54702 MOVING FURNITURE IN COMMUNITY DEVELOPMEN		285.00	
	10538404 CONST OFFL - MINOR EQUIPMENT & TOOLS		285.00		285.00
74439	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 54326 2019 BLANKET - ELECTRIC/GAS & STREET LIG		50,120.14	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		20,687.88		
	10556277 UTILITY EXPENSES - STREET LIGHTING		29,432.26		50,120.14
74440	553 - RALPH CLARK	PO 54743 2020 UNIFORM CLEANING REIMBURSEMENT		350.00	
	10553276 BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		350.00		350.00
74441	2526 - RIGGINS INC.	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE		1,252.46	
	10557307 GASOLINE - DIESEL FUEL		1,252.46		1,252.46
74442	956 - ROBERT ICE	PO 54766 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10544276 FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
74443	5912 - SERVICE STATION SERVICES, INC.	PO 54737 SERVICE CALL PJ VOL. FIREHOUSE 5/1/20		525.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		525.00		525.00
74444	5912 - SERVICE STATION SERVICES, INC.	PO 54741 SERVICE CALL PL VOL. FIREHOUSE		735.34	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		735.34		735.34

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

Meeting Date: 06/22/2020 For bills from 06/08/2020 to 06/21/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74445	5121 - SHI INTERNATIONAL CORP	PO 54720 VTS INTERNET BASED REAL TIME GPS/GPRS VE		4,323.90	
	10504268 ADM - TECH/COMPUTER SRVCS		4,323.90		4,323.90
74446	1967 - STEPHANIE RITZEN-KEMP	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		192.78	192.78
74447	2451 - THE BETTY MILLS COMPANY, INC.	PO 54717 PROACTIVE MEDICAL FINGER PULSE OXIMETERS		55.12	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		55.12		55.12
74448	4677 - THOMAS DRIVER	PO 54772 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10542276 SEWER SYSTEM - UNIFORM CLEANING & RENTAL		350.00		350.00
74449	6358 - THOMAS LEMPFERT	PO 54780 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
74450	1129 - TREASURER, STATE OF NEW JERSEY	PO 54670 RECORDS STORAGE FOR MICROFILM 2020		25.00	
	10501210 CLERK - CONSULTANT FEES		25.00		25.00
74451	377 - U.S. POSTAL SERVICE	PO 54795 POSTAGE FOR PERMIT # 327		4,000.00	
	10555240 CENTRAL POSTAGE - POSTAGE		4,000.00		4,000.00
74452	4146 - US POSTAL SERVICE	PO 54793 POSTAGE FOR METER - MUNICIPAL COURT ACCT		3,000.00	
	10555240 CENTRAL POSTAGE - POSTAGE		3,000.00		3,000.00
74453	4146 - US POSTAL SERVICE	PO 54794 POSTAGE FOR METER - MUNICIPAL BLDG ACCT		15,000.00	
	10555240 CENTRAL POSTAGE - POSTAGE		15,000.00		15,000.00
74454	738 - V E RALPH & SON INC.	PO 54205 2020 BLANKET - EMERGENCY MEDICAL SERVICE		735.70	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		735.70		735.70
74455	890 - VECMAR CORPORATION	PO 54692 QUOTE 264573 PNC BANK BURROUGHS CHECK +		2,017.00	
	10510252 COLLECTION - SEWER BILLING CHARGES		1,318.00		
	10510353 COLLECTION - TECH/COMPUTER SUPPLIES		699.00		2,017.00
74456	3296 - VECTOR SECURITY	PO 53987 2020 BLANKET - SECURITY CAMERAS ACCOUNT		29.95	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		29.95		29.95
74457	381 - VERIZON	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO		699.79	
	10556270 UTILITY EXPENSES - TELEPHONE		699.79		699.79
74458	381 - VERIZON	PO 54775 2020 BLANKET MUNICIPAL PHONE SYSTEM PRI		3,768.68	
	10556270 UTILITY EXPENSES - TELEPHONE		3,768.68		3,768.68
74459	333 - VITAL COMMUNICATIONS, INC.	PO 54025 2020 BLANKET - MOD IV ON-LINE SERVICE &		295.00	
	10508212 DATA PROCESSING - O.E.		295.00		295.00
74460	333 - VITAL COMMUNICATIONS, INC.	PO 54690 FARMLAND/GROSS SALES FORMS		131.25	
	10509241 ASSESSMENT - PRINTING		131.25		131.25
74461	2495 - W. B. MASON COMPANY INC.	PO 54562 VARIOUS OFFICE SUPPLIES PER 3/20/20 EMAI		258.44	
	10506354 FIN ADM - TECH/SPECIAL SUPP.		258.44		258.44



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

Meeting Date: 06/22/2020 For bills from 06/08/2020 to 06/21/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74462	2495 - W. B. MASON COMPANY INC.	PO 54610 VARIOUS OFFICE SUPPLIES PER QUOTES FROM		29.29	
	10504332 ADM - OFFICE SUPPLIES		29.29		29.29
74463	2495 - W. B. MASON COMPANY INC.	PO 54718 VARIOUS SUPPLIES - QUOTE 5/27/20		171.54	
	10521332 BOARD OF HEALTH - OFFICE SUPPLIES		171.54		171.54
74464	2495 - W. B. MASON COMPANY INC.	PO 54724 ALERA WOOD FOLDING TABLES - 5/20/20 QUOT		237.50	
	10533332 LAND USE - OFFICE SUPPLIES		237.50		237.50
74465	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
74466	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
74467	1730 - WEST WINDSOR PLAINSBORO	PO 54723 2020 CABLE STATION MANAGER SHARED SERVIC		29,580.00	
	10604251 ILSA WWP REG SCH DIST-CABLE STATION MGR		29,580.00		29,580.00
74468	3247 - WIDMER TIME RECORDER CO. INC.	PO 54674 PURCHASE OF NEW SIGNATURE PLATE		316.90	
	10506354 FIN ADM - TECH/SPECIAL SUPP.		316.90		316.90
TOTAL					----- 387,020.89
Total to be paid from Fund 10 CURRENT FUND			387,020.89		
			<u>387,020.89</u>		
			387,020.89		

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

Meeting Date: 06/22/2020 For bills from 06/08/2020 to 06/21/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12662	1759 - CDW GOVERNMENT INC. 405201815021	PO 53779 BLANKET AS PER RESOLUTION 2019-R267 PURC POLICE - ACQ. OF OFFICE/COMPUTER EQUIP	38,925.00	38,925.00	38,925.00
12663	214 - FIRE APPARATUS REPAIR INC. 405201721016	PO 54653 BLANKET FOR INSTALLATION OF NEW PARATECH EMERGENCY SERVICES - ACQ. OF EQUIPMENT	5,240.00	5,240.00	5,240.00
12664	2443 - N. C. JEFFERSON PLUMBING & HEATING 405201506023	PO 54750 SEWER REPAIR - 64 PENN LYLE RD 5/12/20 SANITARY/STORM SEWER IMPROVEMENTS	2,358.57	2,358.57	2,358.57
12665	5104 - PARKER MCCAY P.A. 405201928001	PO 53677 2019 BLANKET - LEGAL SERVICE FOR LORETTA ACQ OF OS - APPELEGATE PARCEL #62	208.30	208.30	208.30
12666	1262 - PRINCETON SUPPLY CORP. 405200811013	PO 54751 STAINLESS STEEL THEFT RESISTANT DISPENSE MUNICIPAL PARK IMPROVEMENTS	1,199.20	1,199.20	1,199.20
12667	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012	PO 53052 BLANKET AS PER RESOLUTION 2019-R134 SURV ROADWAY IMPROVEMENTS	2,384.50	2,384.50	2,384.50
12668	3674 - ROBERTS ENGINEERING GROUP LLC 405201309004	PO 53053 BLANKET AS PER RESOLUTION 2019-R135 SURV BICYCLE AND PEDESTRIAN IMPROVEMENTS	1,553.50	1,553.50	1,553.50
12669	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012	PO 54499 AS PER RESOLUTION 2020-R082 CONSTRUCTION ROADWAY IMPROVEMENTS	1,696.00	1,696.00	1,696.00
12670	6105 - SUBURBAN CONSULTING ENGINEERS, INC. 405200811013	PO 53653 BLANKET AS PER RESOLUTION 2019-R246 2020 MUNICIPAL PARK IMPROVEMENTS	521.85	521.85	521.85
12671	3126 - TAFROW ELECTRIC 405201721019	PO 54752 ELECTRICAL FOR NEW SECURITY WINDOW FIRE/ FIRE/ES FACILITY GENERATOR/GENL IMPROV	730.00	730.00	730.00
12672	1891 - THE SPIEZLE GROUP 405201815010	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2 MUNICIPAL COMPLEX RENOVATIONS	13,005.00	13,005.00	13,005.00
12673	1362 - VAN CLEEF ENGINEERING 405201721008	PO 52600 BLANKET AS PER RESOLUTION 2019-R076 SURV ROADWAY IMPROVEMENTS	1,699.50	1,699.50	1,699.50
12674	1362 - VAN CLEEF ENGINEERING 405201815012	PO 54500 AS PER RESOLUTION 2020-R079 CONSTRUCTION ROADWAY IMPROVEMENTS	589.75	589.75	589.75
TOTAL					70,111.17
Total to be paid from Fund 40 CAPITAL FUND		70,111.17			
		=====			
		70,111.17			

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

Meeting Date: 06/22/2020 For bills from 06/08/2020 to 06/21/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7162	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT 18-09	5,110.00	5,110.00	
7163	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB17-1	6,027.50	6,027.50	
7164	606 - GAY M. HUBER	PO 54804 REIMBURSEMENT FOR PUBLIC MEETING EQUIPME		1,260.10	
	121407 STORM RECOVERY TRUST FUND - L158		1,260.10		1,260.10
7165	6304 - JEREMY WHALEY	PO 54648 2020 BLANKET TRANSLATION SER - COVID - \$		310.00	
	121407 STORM RECOVERY TRUST FUND - L158		310.00		310.00
7166	3868 - MARY ANN GIAMBAGNO	PO 54721 2020 BLANKET PER DIEM NURSING SERVICES -		253.75	
	121407 STORM RECOVERY TRUST FUND - L158		253.75		253.75
7167	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB18-0	1,525.79	1,525.79	
7168	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB17-1	193.50	193.50	
7169	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW - PROJECT PB15-0	5,713.50	5,713.50	
7170	5104 - PARKER MCCAY P.A.	DEVELOPMENT INSPECTION FEE - PROJECT PB9	2,176.00	2,176.00	
7171	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE - PROJECT ZB1	1,511.25	1,511.25	
7172	6305 - ROSA RODRIGUEZ	PO 54700 2020 BLANKET PER DIEM TRANSLATION/CONTAC		455.00	
	121407 STORM RECOVERY TRUST FUND - L158		455.00		455.00
7173	6167 - SHARON MC NELLIS-KISSEL	PO 54699 2020 BLANKET PER DIEM HEALTH OFFICER - C		840.00	
	121407 STORM RECOVERY TRUST FUND - L158		840.00		840.00
7174	6363 - US BANK AS CUSTODIAN FOR ACTLIEN HOLDING	REFUND OF TAX SALE PREMIUM 2019-001 BLOC	2,100.00	2,100.00	
7175	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB18-0	6,870.25	6,870.25	
7176	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	2,316.35	2,316.35	
7177	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	8,403.49	8,403.49	
TOTAL					45,066.48
Total to be paid from Fund 12 TRUST OTHER		45,066.48			
		<u>45,066.48</u>			

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

Meeting Date: 06/22/2020 For bills from 06/08/2020 to 06/21/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22314	6355 - AMANDA ALCAMO	REFUND FOR SUMMER EXPLORERS CAMP WEEK 4	225.00	225.00	
22315	6270 - ARCHANA BETHI	REFUND FOR SPRING TENNIS LESSONS	180.00	180.00	
22316	5853 - LISA TEMPLE	REFUND FOR BASKETBALL BOYS TRIPLE THREAT	180.00	180.00	
22317	5117 - FRANK GE	REFUND FOR ADULT BADMINTON	80.00	80.00	
22318	6275 - HARSHAD KAMAT	REFUND FOR SPRING TENNIS LESSONS	330.00	330.00	
22319	6353 - HEALTHY KIDS RUNNING SERIES	REFUND FOR FIELD USAGE DUCK POND PARK SP	250.00	250.00	
22320	6364 - JAYASUDEHA G. KUMAR	REFUND FOR TANUSRI KUMAR - VIDEO CAMP WI	275.00	275.00	
22321	6277 - LEI CHEN	REFUND FOR SPRING TENNIS LESSONS	140.00	140.00	
22322	6321 - MAHABOOB SHAIK	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22323	6262 - MOHAMMAD ANAM	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22324	6098 - NEWBEE SPORTS MANAGEMENT LLC	50 TUBES OF SHUTTLECOCKS - ADULT BADMINT	1,300.00	1,300.00	
22325	3929 - NJRPA	NJRPA MEMBERSHIP RENEWAL KENNETH JACOBS	200.00	200.00	
22326	6354 - PAMELA RUBBO	REFUND FOR PRIME TIME TRAVEL CAMP WEEK 3	55.00	55.00	
22327	6264 - RAGHU YELAMKONDA	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22328	6333 - REEMA CHOPRA	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22329	6334 - REEMA KALA	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22330	6366 - ROBYN BILMES	REFUND FOR BASKETBALL TRIPLE THREAT CAMP	380.00	380.00	
22331	6290 - ROHINI ANANTHERAM	REFUND FOR SPRING TENNIS LESSONS	140.00	140.00	
22332	5475 - ROSA J. CARLIN	ASSISTANT FOR SPECIAL NEEDS CLASSES - WI	168.00	168.00	
22333	6294 - SHRADDEHA SHAH	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22334	6300 - VEDRANA SUSULIC	REFUND FOR SPRING TENNIS LESSONS	90.00	90.00	
22335	6297 - VIJAYAKUMAR RADHAKRISHNAN	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22336	5205 - ZHI WEI	REFUND FOR ADULT BADMINTON	80.00	80.00	

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

Meeting Date: 06/22/2020 For bills from 06/08/2020 to 06/21/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
					-----
		TOTAL			5,403.00
		Total to be paid from Fund 17 RECREATION COMMISSION	5,403.00		
			<u>5,403.00</u>		
			5,403.00		

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

Meeting Date: 06/22/2020 For bills from 06/08/2020 to 06/21/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5692	6350 - JOHN TRAN	PO 54712 REFUND FOR 2020 FAMILY POOL MEMBERSHIP/G		535.00	
	264202 Resident Family Membership		420.00		
	264221 Guest Passes		115.00		535.00
5693	1801 - NEW JERSEY AMERICAN WATER	PO 54803 2020 BLANKET - WATER SUPPLIED POOL ACCT.		694.67	
	26501215 Other Expenses-Electric & Gas		694.67		694.67
5694	4533 - STEPHANIE RIETZE	PO 54785 REFUND FOR NON RESIDENT POOL MEMBERSHIP/		335.00	
	264206 Non Resident Individual Membership		275.00		
	264221 Guest Passes		60.00		335.00
5695	3296 - VECTOR SECURITY	PO 53986 2020 BLANKET - A/C# 198020 SECURITY SYST		105.00	
	26501210 Other Expenses-Consultant Fees		105.00		105.00
TOTAL					1,669.67

Total to be paid from Fund 26 POOL OPERATING FUND

1,669.67

1,669.67

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 06/22/2020 For bills from 06/08/2020 to 06/21/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1621	3572 - NJ STATE DEPT. OF HEALTE	MAY 2020 DOG LICENSES		15.00	15.00
	TOTAL				15.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND			15.00		
			<u>15.00</u>		
			15.00		

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

June 22, 2020

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT	CURRENT	10450	WIRE	<u>8,793,259.00</u>
TOTAL CURRENT				<u><u>8,793,259.00</u></u>