

APPROVED AS AMENDED: September 14, 2020

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

July 27, 2020

CALL TO ORDER: President Manzari called the meeting to order at 7:00 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 July 24, 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.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

President Manzari announced that the Township Council and Mayor Marathe held a short ceremony outside earlier and presented a proclamation honoring Chief Gary Tindall who recently passed away to his wife Nancy and daughter Brittany. In attendance were members of the West Windsor Volunteer Fire Company whom Gary was a member; the Princeton Junction Volunteer Fire Company; West Windsor Fire and Emergency Services; West Windsor Police; and many family and friends. She advised that Gary had served for over 40 years as a member of the West Windsor Volunteer Fire Company and held many offices to include being Chief twice during his years as a volunteer firefighter serving the residents of this community.

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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 July 27, 2020 Business Session. The Township Council will be meeting in Senior Center 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, July 24, 2020

Ms. Elizabeth Greber, 182 Cranbury Road, noted her concern with the Trolley Line Trail along her property and advised that this project was to stop at Rabbit Hill Road in an agreement with her father years ago. She advised that she will provide a copy of this agreement to the Clerk.

Mayor Marathe advised that the trail will not impede the farm.

Clerk Huber read comments submitted by Mr. Richard Kenwood, Vice President and General Manager of Princeton Marketfair. He noted his support to amend the B-2 District. Mr. Kenwood added that he would like to see the FAR raised to 65%.

ADMINISTRATION COMMENTS

Ms. Schmid reported that the Department of Public Works will be collecting brush in Zone 4.

Mayor Marathe thanked all whom were involved in the recent search and rescue for a Township resident. He noted his appreciation for the 40 plus years of service Gary Tindall gave to the residents of the Township.

COUNCIL MEMBER COMMENTS

Mr. Stevens reminded everyone to complete their census. He advised that he was part of the search and rescue and thanked all the residents for their outpouring of concern.

Ms. Mandel thanked all of those involved in the search and rescue. She noted it is good to see that new businesses are opening in Nassau Park such as Profile By Sanford a new weight

loss program. Ms. Mandel reported that the Walmart in Nassau Park will be closing.

Ms. Geevers noted she also attended the grand opening of Profile By Sandord. She reminded residents to stay hydrated during these very hot days and thanked all who were involved with the search and rescue.

Ms. Gawas thanked everyone involved with the search and rescue and noted that we have wonderful professionals and volunteers in this community. She noted there is a group of High School students who have started "Superkids" to help keep younger students motivated with on-line classes.

CHAIR/CLERK COMMENTS

President Manzari thanked all the personnel who helped during the search and rescue.

PUBLIC HEARINGS

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

President Manzari opened the public hearing.

Mr. Richard Kenwood, Vice President of Princeton Marketfair, advised that he has a tenant hesitant to move forward during COVID due to the limitation of outdoor dining.

Mayor Marathe advised that the Township will work with the Marketfair on this matter.

Motion to close the public hearing: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Motion to adopt: Mandel

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

CONSENT AGENDA

RESOLUTIONS

2020-R147 Endorsing the Application for Membership to the New Jersey State Firemen's Association for Benjamin J. Steinhauser of the West Windsor Volunteer Fire Company #1

2020-R158 Endorsing the Application for Membership to the New Jersey State Firemen's Association for Michael L. Yeh of the Princeton Junction Volunteer Fire Company #1

BILLS & CLAIMS

Motion to approve consent agenda: Stevens  
Second: Gawas  
RCV: Aye Gawas  
Aye Geevers  
Aye Mandel  
Aye Stevens  
Aye Manzari

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2020-R148 Rescinding Resolution 2020-R117 Which Authorized Estimated Tax Bills to be Mailed and Authorizing the Extension of Third Quarter Interest to August 21, 2020

2020-R149 Authorizing the Business Administrator to Purchase Through the New Jersey Cooperative Purchasing Program Emergency Services from Rich Tree Service Inc., - \$8,393.91

- 2020-R150 Approval for the Mayor and Clerk to Submit an Electronic Grant Application and Execute a Grant Agreement with the New Jersey Department of Transportation Under the Roadway Preservation Category for Rabbit Hill Road Project
- 2020-R151 Approval for the Mayor and Clerk to Submit an Electronic Grant Application and Execute a Grant Agreement with the New Jersey Department of Transportation Under the Bikeway Projects Category for North Post Road Bikeway Project
- 2020-R152 Approval for the Mayor and Clerk to Submit an Electronic Grant Application and Execute a Grant Agreement with the New Jersey Department of Transportation Under the Safe Streets to Transit Category for the Dinky Line Train Extension Project on the Alexander Road side of the Train Tracks
- 2020-R153 Authorizing the Business Administrator to Purchase Through the New Jersey Cooperative Purchasing Program Contract 20-Tele-00910 for Phase 2 System Upgrades for a Bi-Directional Antenna - \$29,830.00
- 2020-R154 Granting the Request for Full Release of Performance Guarantees for Ellsworth Realty Building N-3 Site Work ZB 13.01.38S and Requesting a Maintenance Guarantee
- 2020-R155 Granting the Request for Full Release of Performance Guarantees for Private On-Site Improvements for Freedom Village PB16-09pr
- 2020-R156 Approving the Recommendation to Reduce the Performance Guarantees for Public/Private On-Site Improvements for the Corporate Suites Area of the Enclave at Princeton Junction PB14-10CO
- 2020-R157 Approving the Recommendation to Reduce the Performance Guarantees for Public/Private Off-Site Improvements for the Enclave at Princeton Junction PB14-10OFF

Motion to approve Resolutions 2020-R148 through 2020-R157:

Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

INTRODUCTION OF ORDINANCES

2020-21 AN ORDINANCE TO AMEND THE SALARY AND WAGE PLAN FOR THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR ADMINISTRATION THEREOF

President Manzari advised that this ordinance provides for a new part-time position of Public Health Nurse.

Discussion ensued over how this position would be utilized, how they would be managed, and the need especially during the pandemic.

Motion to Introduce: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC HEARING: August 17, 2020

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers advised that at the Planning Board meeting held on July 15<sup>th</sup>, the Concept Plan and Zoning Amendment for the Hilton West Windsor Property at the corner of Old Trenton Road and Dorchester Drive was discussed. She noted what is proposed is a senior age-restricted development of 8 units of which 22 units will be affordable housing units. These unites are all "For Sale".

Ms. Gawas reported that the West Windsor Parking Authority has scheduled the Annual Food Truck Fest for September 27<sup>th</sup>. She noted that the West Windsor-Plainsboro Board of Education meeting is scheduled for July 28<sup>th</sup>.

Ms. Mandel advised that the Environmental Commission did not meet but that they are still moving forward on the re-useable bag project.

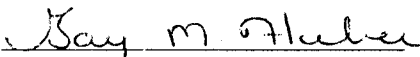
ADMINISTRATION UPDATES

None

ADJOURNMENT

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

The meeting was adjourned at 7:40 p.m.

  
Gay M. Huber  
Township Clerk  
West Windsor Township

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



## Gay Huber

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**From:** Kenwood, Richard @ Princeton <Richard.Kenwood@cbre.com>  
**Sent:** Monday, July 27, 2020 10:12 AM  
**To:** Gay Huber  
**Subject:** WWT Council Meeting

Good morning Gay – below are comments for the record for the meeting tonight. I will be on the call attending the meeting. Thanks and please let me know if you have any questions.

\*\*\*\*\*

Good evening, my name is Richard Kenwood, and I am the Vice President & General Manager of MarketFair. I would like to express our strong interest in adoption of the ordinance amendment amending the B-2 District Standards.

I would also like to express our gratitude to the Township for expanding the category of permitted uses in the B-2 District and allowing for taller buildings in a planned commercial development along Route 1. That said, we are under the opinion that there was an opportunity that this ordinance should have also increased the MIC from 60% to 65%, and this sentiment was voiced at the Planning Board meeting of July 8, 2020.

The opinion given was this would be a material change, thus would have to go back to Township Council for comment and recommendation. MarketFair respectfully requests that the Township Council consider incorporating this request into the Amended Zoning Ordinance.

MarketFair appreciates the municipality updating its zoning ordinance to meet current market demand. Thank you for your time.

\*\*\*\*\*

Regards,  
Richard

Richard Kenwood, CRRP, CPM®, RPA, FMA, BOMA Fellow  
Vice President | General Manager  
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My name is Elizabeth Greber, and I reside at 132 Cranbury Road. I am a life long resident of Cranbury Road. I am the Executor of 5 properties on Cranbury Road, including Wildflowers Farm which encompasses 315 and 433 Cranbury Road, which are on both sides of the tract in question. I am here once again to address concerns I have over the usage of the property we have leased for agricultural use from PSEG since October, 1993. Prior to our lease it was leased to the Shelke family (the previous farm owners).

Since the trolley line was removed, the tract has been leased for farm use, for over 100 years.

I addressed this Council years ago when it was proposed to put a bike path through our farm. When I last addressed Council I outlined this history and the dangers in putting a path through the farm. It was agreed by Council that it would be dangerous to people and livestock on the farm, but also to people on the path. Furthermore, Council agreed that paths would not go *through* anyone's property in West Windsor.

And once again, I find myself before you. PSEG will not repair the trestle. They will not build a bridge. Either project would be a multimillion dollar project. And moreover, it is a liability issue they do not want, nor would I think the township would want. So if you to pave through the farm, it will be to a dead end, what is the point?

We have pastures on both sides of the farmed right of way. Horses, people-including children, walk leading horses back and forth, mowing, above ground water hoses and at times electrical cords; farm equipment is operated and parked on the tract. Outside professionals, including the ferris, vet and saddle adjusters work in close proximity of the tract. Distractions to the horses would endanger these professionals. Outsiders traversing the property are a threat to these operations and these operations can be a threat to the passerby. We have had people over the years try to feed our animals, not knowing the proper way to do so makes the loss of fingers a possibility. Or the animal could be restricted from eating, say a carrot because they are on a soft diet and could choke to

death. Will the town be responsible when a child loses a finger or for the cost of the horse or needed treatment? I would think the mere thought of Council's decision being responsible for the possible harm to a person or animal would be enough to stop this project where it ends now, at Rabbit Hill Road. We have our property posted and even so we must ask trespassers to leave, at least on a weekly basis.

Would any of you or your children know what to do if a 1200 pound horse breaks out of a pasture and is cantering the farm? Do you want your child in a riding lesson as people are biking by and yelling? How would you keep people from wandering from the path exploring the property?

PSEG understands the dangers and have worked with us on notice, timing and education of their workers when they come through for tree cutting and maintenance. They had a gate up with no trespassing notices. They intended to replace the gate. Until the paving issue arose once again.

I am unsure how the proposed paving got back on your agenda. We are the lease holders of the agricultural property in question. I would just add that we cannot operate a farm with unknown people coming through the property, we are not a park, we are not open space. Do any of you want people wandering through your backyard, taking a swing on your kid's playset, a dip in your pool? We do not want to violate the agricultural lease we have on the tract. A bike path is not an agricultural activity. If the paving through the farm takes place, our family feels we will no longer be able to operate the farm safely. Do you want another housing development? I would hate the community to lose a great asset and family that has been in this area since 1680. Our hard work, values, service, and ideals have helped shape this area into one which is desirable. We are saddened that our rights and privacy are being trampled on.

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

Meeting Date: 07/27/2020 For bills from 07/13/2020 to 07/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74600	1737 - A & M FARMS & GARDEN CENTER	PO 54831 FLOWERS FOR MONUMENTS 5/14/20 & 5/26/20		168.89	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		168.89		168.89
74601	1689 - A T & T	PO 54233 2020 BLANKET - A/C#030 331 1957 001		87.80	
	10556270 UTILITY EXPENSES - TELEPHONE		87.80		87.80
74602	5822 - ABDUL KOOMSON	PO 54102 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
74603	483 - ABSOLUTE FIRE PROTECTION	PO 54227 2020 BLANKET - VEHICLE REPAIRS		7,576.21	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		7,576.21		7,576.21
74604	845 - ACC BUSINESS	PO 54015 2020 BLANKET - LONG DISTANCE TELEPHONE A		483.98	
	10556270 UTILITY EXPENSES - TELEPHONE		483.98		483.98
74605	4033 - ACE OUTDOOR POWER 2	PO 54026 2020 BLANKET - MISC EQUIPMENT & REPLACEM		795.29	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		361.09		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		434.20		795.29
74606	1685 - ADP, LLC	PO 53901 2020 BLANKET - COMPANY CODE: 10-N-13, AC		952.03	
	10508212 DATA PROCESSING - O.E.		952.03		952.03
74607	41 - AL'S SUNOCO	PO 54172 2020 BLANKET - VEHICLE MAINTENANCE		535.05	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		535.05		535.05
74608	41 - AL'S SUNOCO	PO 54857 2015 JEEP PATRIOT BRAKE REPAIRS 6/22/20		919.15	
	10521278 BOARD OF HEALTH - VEHICLE REPAIR		919.15		919.15
74609	4063 - ALISON POLLINI	PO 54862 REIMBURSEMENT FOR UNIFORM BOOTS - GALLS		135.00	
	10518357 POLICE - UNIFORMS		135.00		135.00
74610	4063 - ALISON POLLINI	PO 54918 REIMBURSEMENT FOR PURCHASE OF AMMO FOR T		716.52	
	10518317 POLICE - GUN AMMUNITION		716.52		716.52
74611	761 - AMERICAN TIRE & AUTO CARE	PO 54028 2020 BLANKET - TIRES, TUBES & SERVICE ON T		614.08	
	10540355 PUBLIC WORKS - TIRES & TUBES		614.08		614.08
74612	761 - AMERICAN TIRE & AUTO CARE	PO 54899 2008 FORD ESCAPE 8KD98969 OIL CHANGE 6/1		62.67	
	10538278 CONST OFFL - VEHICLE REPAIR		62.67		62.67
74613	761 - AMERICAN TIRE & AUTO CARE	PO 54900 2010 FORD ESCAPE AKB03268 REPLACE BANK 1		225.67	
	10538278 CONST OFFL - VEHICLE REPAIR		225.67		225.67
74614	2606 - ATLANTIC TOMORROWS OFFICE	PO 54016 2020 BLANKET - QUARTERLY COST PER COPY M		476.25	
	10504233 ADM - OFFICE FURN/EQUIP MAINT		476.25		476.25
74615	1310 - BRIAN ARONSON	PO 53976 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273 BLDG & GROUNDS - TRAVEL		225.00		225.00
74616	3111 - BURLINGTON CO. BOARD OF	PO 54036 2020 BLANKET - DISPOSAL OF SCREENED STRE		198.99	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		198.99		198.99

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Check#	Vendor	Description	Account	PO Payment	Check Total
74617	345 - CAPITOL FIRE PROTECTION CO., INC.	PO 54919 ANNUAL INSPECTION OF SPRINKLER SYSTEMS P		895.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		895.00		895.00
74618	1098 - CAPUANO ITALIAN RESTAURANT	PO 54110 2020 BLANKET - ELECTION NIGHT MEALS FOR		54.03	
10502231	ELECTIONS - MEALS		54.03		54.03
74619	745 - CHERRY VALLEY TRACTOR SALES	PO 54041 2020 BLANKET - PARTS & REPAIRS FOR LAWN		1,519.12	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,265.60		
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		253.52		1,519.12
74620	1254 - CHRISTOPHER VAN NESS	PO 54877 2020 EDUCATION REIMBURSEMENT PENN STATE		1,851.00	
10504274	ADM - TUITION		1,851.00		1,851.00
74621	5760 - COMCAST	PO 53966 2020 BLANKET A/C#8499 5 245 00422587 TV		18.69	
10504268	ADM - TECH/COMPUTER SRVCS		18.69		18.69
74622	5760 - COMCAST	PO 53968 2020 BLANKET A/C#8499 05 245 0134178 INT		148.35	
10504268	ADM - TECH/COMPUTER SRVCS		148.35		148.35
74623	5760 - COMCAST	PO 53969 2020 BLANKET A/C#8499 05 245 0287307 TEL		72.56	
10504268	ADM - TECH/COMPUTER SRVCS		72.56		72.56
74624	5190 - COMCAST BUSINESS	PO 54115 2020 BLANKET AS PER RESOLUTION 2016-R244		1,294.70	
10556270	UTILITY EXPENSES - TELEPHONE		1,294.70		1,294.70
74625	1483 - DAN DOBROMILSKY	PO 54101 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
74626	422 - DISTEFANO PLUMBING INC.	PO 53982 2020 BLANKET - MISC. PLUMBING REPAIRS/SE		897.78	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		897.78		897.78
74627	58 - DOMENICK CARDARELLI	PO 54145 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
74628	144 - DOUG DAVIDSON	PO 52809 2019 BLANKET - MILEAGE REIMBURSEMENT		822.00	
10521273A	(2019) BOARD OF HEALTH - TRAVEL EXPENSE		822.00		822.00
74629	4978 - DOUGLAS FRUEH	PO 54193 2020 BLANKET - QUARTERLY REIMBURSEMENT F		180.00	
10556270	UTILITY EXPENSES - TELEPHONE		180.00		180.00
74630	3348 - EAST WINDSOR TOWNSHIP	PO 54240 2020 BLANKET - PER RESOLUTION # 2019-R01		1,227.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		1,227.00		1,227.00
74631	1731 - EMERGENCY ACCESSORIES INC.	PO 54902 SUPPLY & INSTALL SWITCH FOR SIREN/SWITCH		110.10	
10518208	POLICE - COMMUNICATION EQUIP MAINT		110.10		110.10
74632	673 - FOLEY INCORPORATED	PO 54858 2020 BLANKET - PARTS & SERVICE FOR LOADE		449.86	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		449.86		449.86
74633	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 54072 2020 BLANKET - STREET SIGN NAMES		226.90	

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Check#	Vendor	Description	Account	PO Payment	Check Total
10540352	PUBLIC WORKS - SIGNS		226.90		226.90
74634	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 54844 WATER FILLED BARRIERS QUOTE SQT012145		1,962.00	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		1,962.00		1,962.00
74635	606 - GAY M. HUBER	PO 54924 REIMBURSEMENT FOR MICROPHONE STAND		22.16	
10501266	CLERK - TECH/SPEC EQUIP MAINT		22.16		22.16
74636	3596 - GMIS HEADQUARTERS	PO 54788 LEVEL ONE ANNUAL MEMBERSHIP GMIS INT'L		100.00	
10504214	ADM - DUES		100.00		100.00
74637	6033 - GREG GUTTADORA	PO 54525 2020 BLANKET - QUARTERLY CELL PHONE REIM		54.45	
10556270	UTILITY EXPENSES - TELEPHONE		54.45		54.45
74638	6033 - GREG GUTTADORA	PO 54926 UNIFORM CLEANING PER CONTRACT		350.00	
10521276	BOARD OF HEALTH - UNIFORM CLEANING/RENTA		350.00		350.00
74639	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
74640	2905 - HARRY HAUSHALTER ESQ.	PO 54162 2020 BLANKET - PER RESOLUTION # 2020-R04		2,939.20	
10546228	LEGAL - LITIGATION		2,939.20		2,939.20
74641	4668 - HIGHTSTOWN APOLLO LODGE	PO 54106 2020 BLANKET - RENTAL AGREEMENT FOR CHIL		525.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		525.00		525.00
74642	136 - HORIZON BLUE CROSS	PO 53892 2020 BLANKET - GROUP # 00-03-06-31-33-55		68,274.11	
10551299	GROUP INSURANCE - MISC SERVICES		68,274.11		68,274.11
74643	136 - HORIZON BLUE CROSS	PO 53893 2020 BLANKET - GROUP # 04-30-89289 - ACC		6,892.68	
10551299	GROUP INSURANCE - MISC SERVICES		6,892.68		6,892.68
74644	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
74645	136 - HORIZON BLUE CROSS	PO 53895 2020 BLANKET - GROUP # 50-89289 - ACCOUN		77,826.72	
10551299	GROUP INSURANCE - MISC SERVICES		77,826.72		77,826.72
74646	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
74647	136 - HORIZON BLUE CROSS	PO 53897 2020 BLANKET - GROUP # 10-11-20-21-89289		253,600.29	
10551299	GROUP INSURANCE - MISC SERVICES		253,600.29		253,600.29
74648	5772 - I2 SECURITY SOLUTIONS	PO 54854 REPLACE FRONT LOBBY DOOR SWIPE READER		313.76	
10518354	POLICE - TECH/SPECIAL SUPP.		313.76		313.76
74649	5085 - INDUSTRIAL DIESEL POWER. INC.	PO 54871 KOHLER PART FOR BRAEMAR PUMP STATION QUO		185.62	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		185.62		185.62

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74650	2975 - INTERSTATE BATTERIES	PO 54060 2020 BLANKET - AUTOMOTIVE BATTERIES FOR		199.90	
	10544278	FACILITIES - VEHICLE REPAIR	199.90		199.90
74651	731 - JERSEY CENTRAL POWER & LIGHT	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREET LIG		217.47	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	217.47		217.47
74652	5167 - JESCO INC.	PO 54062 2020 BLANKET - PARTS, REPAIRS & SERVICE		1,412.48	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	1,412.48		1,412.48
74653	6072 - JOHN TAYLOR	PO 54103 2020 BLANKET - MILEAGE REIMBURSEMENT		900.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	900.00		900.00
74654	3839 - JONATHAN BAIN	PO 54196 2020 BLANKET - QUARTERLY REIMBURSEMENT F		180.00	
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
74655	712 - KARL MEYS COLLISION & PAINT CENTER	PO 53841 ESTIMATE-PARTS & LABOR TO REPAIR 2016 FO		2,249.60	
	10552299A	(2019) OTHER INSURANCE - LIABILITY	2,249.60		2,249.60
74656	4171 - KELLY WINTHROP, LLC	PO 54064 2020 BLANKET - DEER CARCASS REMOVAL		416.00	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	416.00		416.00
74657	238 - KENNCO LLC	PO 54061 2020 BLANKET - SHOP SUPPLIES, RENTAL/REF		6.00	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	6.00		6.00
74658	5158 - KYLE LAFORGE	PO 54939 2020 EDUCATION REIMBURSEMENT		3,075.88	
	10504274	ADM - TUITION	3,075.88		3,075.88
74659	6238 - LONG ISLAND SANITATION EQUIPMENT CO.	PO 54598 DECALS FOR TRUCKS 10 & 14		354.25	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	354.25		354.25
74660	911 - LOWES	PO 54073 2020 BLANKET - MISC TOOLS, SUPPLIES & RE		2,297.88	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	841.41		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	476.58		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	979.89		2,297.88
74661	6398 - MASELLI'S SEWER SERVICE, LLC	PO 54911 SEWER STORM LINE CLEANOUT ON MARGARET CT		280.00	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	280.00		280.00
74662	5938 - MCANJ	PO 54941 20-21 MEMBERSHIP RENEWAL - HUBER 20-21 M		175.00	
	10501214	CLERK - DUES	175.00		175.00
74663	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
74664	4134 - MORTON SALT	PO 54366 2020 BLANKET AS PER RESOLUTION 2020-R060		14,277.08	
	10541340	SNOW REMOVAL - SALT & SAND	14,277.08		14,277.08
74665	5748 - NELSON'S LOCK SERVICE	PO 53983 2020 BLANKET - MISC. LOCKSMITH REPAIRS/		95.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	95.00		95.00
74666	3847 - NEW JERSEY ADVANCE MEDIA	PO 54019 2020 BLANKET - LEGAL ADVERTISING IN TIME		73.08	

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

Meeting Date: 07/27/2020 For bills from 07/13/2020 to 07/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
10504202	ADM - ADVERTISING LEGAL		73.08		73.08
74667	3847 - NEW JERSEY ADVANCE MEDIA	PO 54108 2020 BLANKET - LEGAL ADS FOR CLERKS & EL		98.60	
10501202	CLERK - ADVERTISING LEGAL		98.60		98.60
74668	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
74669	5388 - NIKITA PATEL	PO 54527 2020 BLANKET - QUARTERLY CELL PHONE REIM		60.93	
10556270	UTILITY EXPENSES - TELEPHONE		60.93		60.93
74670	5388 - NIKITA PATEL	PO 54927 UNIFORM CLEANING AS PER CONTRACT		350.00	
10521276	BOARD OF HEALTH - UNIFORM CLEANING/RENTA		350.00		350.00
74671	228 - NJACCHO	PO 54317 REGISTRATION - NIKITA PATEL, 2/27/2020 L		75.00	
10521209	BOARD OF HEALTH - CONF. & SEMINARS		75.00		75.00
74672	3085 - ONE CALL CONCEPTS	PO 54084 2020 BLANKET - ONE CALL SERVICES ACCT.#1		335.33	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		335.33		335.33
74673	286 - PACKET MEDIA LLC	PO 54109 2020 BLANKET - LEGAL ADS FOR CLERK & ELE		142.80	
10501202	CLERK - ADVERTISING LEGAL		142.80		142.80
74674	289 - PARIS AUTOMOTIVE SUPPLY	PO 54085 2020 BLANKET - PURCHASE PARTS & SUPPLIES		1,153.84	
10540278	PUBLIC WORKS - VEHICLE REPAIR		825.80		
10544278	FACILITIES - VEHICLE REPAIR		328.04		1,153.84
74675	554 - PRIOR NAMI BUSINESS SYSTEMS	PO 54870 MAINTENANCE CONTRACT MINOLTA BIZHUB 368		202.50	
10650251	COURT - SERVICE/MAINT CONTRACTS		202.50		202.50
74676	614 - PUBLIC EMPLOYEES RETIREMENT	EMPLOYER SHARE OF MEMBERS RETROACTIVE SA	13,038.41		13,038.41
74677	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 54853 TACLITE PROPANT/PERFORMANCE POLO/BELT		448.99	
10518357	POLICE - UNIFORMS		448.99		448.99
74678	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 54326 2020 BLANKET - ELECTRIC/GAS & STREET LIG		57,952.33	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		29,159.55		
10556277	UTILITY EXPENSES - STREET LIGHTING		28,792.78		57,952.33
74679	5061 - QUENCH USA, INC.	PO 53977 2020 BLANKET - MONTHLY COOLER (14) MUNC,		420.00	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		420.00		420.00
74680	2526 - RIGGINS INC.	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE		5,558.01	
10557315	GASOLINE - UNLEADED		3,520.63		
10557307	GASOLINE - DIESEL FUEL		2,037.38		5,558.01
74681	522 - ROBERT GAROFALO	PO 54904 REIMBURSEMENT FOR FOOD FOR POLICE DEPT.		88.19	
10518231	POLICE - MEALS		88.19		88.19
74682	443 - RON KISSEL	PO 54148 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00



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

Meeting Date: 07/27/2020 For bills from 07/13/2020 to 07/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74683	2874 - ROSS MASZCZAK	PO 54667 2020 BLANKET CELL PHONE REIMBURSEMENT \$3		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
74684	1936 - S.P. LOCHEN	PO 53985 2020 BLANKET - CLEANING & SANITIZING VAR		600.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	600.00		600.00
74685	6024 - SAMANTHA ROBINSON, MPH, CHES	PO 54230 2020 BLANKET - PUBLIC HEALTH EDUCATOR		2,175.00	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	2,175.00		2,175.00
74686	164 - SAMUEL J. SURTEES	PO 54020 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
74687	2277 - SCOTT HASSON	PO 54147 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
74688	4660 - SITE ONE LANDSCAPE SUPPLY	PO 54089 2020 BLANKET - PURCHASE MISC. TOOLS & PR		281.45	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	281.45		281.45
74689	4660 - SITE ONE LANDSCAPE SUPPLY	PO 54090 2020 BLANKET - PURCHASE ROADSIDE MAINTEN		383.80	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	383.80		383.80
74690	2191 - SNAP-ON TOOLS	PO 54451 UPDATE SOFTWARE FOR VEHICLE SCANNER - PE		949.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	949.00		949.00
74691	5836 - SPECIALTY AUTOMOTIVE EQUIPMENT	PO 53917 ANNUAL OSHA REQUIRED LIFT SAFETY INSPECT		500.00	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	500.00		500.00
74692	1967 - STEPHANIE RITZEN-KEMP	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	257.22		257.22
74693	2596 - STEPHEN VETRANO	PO 54869 MEDICAL DIRECTOR SERVICES 2020 ANNUAL CO		2,500.00	
	10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL	2,500.00		2,500.00
74694	167 - STONY BROOK REG. SEWERAGE AUTH	PO 54164 2020 BLANKET		817,485.40	
	10643253	STONYBROOK SEWER AUTH - SHARE OF COSTS	817,485.40		817,485.40
74695	5821 - STREET COP TRAINING	PO 54391 REGISTRATION - DOMINIC FIORE FOR CASE LA		125.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	125.00		125.00
74696	5821 - STREET COP TRAINING	PO 54392 REGISTRATION - FRANK ZICHA FOR INTERDICT		175.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	175.00		175.00
74697	4699 - TCTANJ- SPRING CONFERENCE	PO 54805 TCTANJ WEBINAR CONFERENCE 6/16-6/17 K. M		200.00	
	10510209	COLLECTION - CONF. & SEMINARS	200.00		200.00
74698	6242 - THOMAS COMPANY, INC.	PO 54616 ROOF REPAIR - POLICE/COURT FACILITY 4/22		1,450.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,450.00		1,450.00
74699	848 - THOMAS POLINO	PO 54146 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00

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

Meeting Date: 07/27/2020 For bills from 07/13/2020 to 07/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74700	2159 - THOMSON REUTERS	PO 54839 NJ DRUNK DRIVING LAW 2020 NJ MV CODE ANN		700.00	700.00
	10650305 COURT - BOOKS, MAGAZINES		700.00		700.00
74701	4531 - TOWNSHIP OF HAMILTON	PO 53965 2020 BLANKET AS PER 2019-R265 SHARED SER		18,750.00	18,750.00
	10558218 REFUSE COLLECTION - BRUSH DISPOSAL		18,750.00		18,750.00
74702	676 - TURF EQUIPMENT & SUPPLY CO.	PO 54096 2020 BLANKET - PARTS & SERVICE FOR LAWN M		187.41	187.41
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		187.41		187.41
74703	670 - TURN OUT FIRE & SAFETY	PO 54207 2020 BLANKET-UNIFORMS MANUFACTURED BY LI		767.14	767.14
	10514357 EMERGENCY SERVICES - UNIFORMS		767.14		767.14
74704	738 - V E RALPH & SON INC.	PO 54205 2020 BLANKET - EMERGENCY MEDICAL SERVICE		2,032.90	2,032.90
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		2,032.90		2,032.90
74705	3712 - VCI	PO 54206 2020 BLANKET - AMBULANCE REPAIRS		5,754.48	5,754.48
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		5,754.48		5,754.48
74706	381 - VERIZON	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO		489.64	489.64
	10556270 UTILITY EXPENSES - TELEPHONE		489.64		489.64
74707	381 - VERIZON	PO 54775 2020 BLANKET MUNICIPAL PHONE SYSTEM PRI		862.47	862.47
	10556270 UTILITY EXPENSES - TELEPHONE		862.47		862.47
74708	1925 - VERIZON WIRELESS	PO 54141 2020 BLANKET - ACCOUNT # 222235434-00001		1,664.06	1,664.06
	10556270 UTILITY EXPENSES - TELEPHONE		1,664.06		1,664.06
74709	333 - VITAL COMMUNICATIONS, INC.	PO 54462 MASTER FILE - PER 2/25/20 EMAIL QUOTE		100.00	100.00
	10510241 COLLECTION - PRINTING		100.00		100.00
74710	2495 - W. B. MASON COMPANY INC.	PO 54454 OFFICE SUPPLIES - PER 3/4/20 EMAIL QUOTE		151.51	151.51
	10540332 PUBLIC WORKS - OFFICE SUPPLIES		151.51		151.51
74711	2495 - W. B. MASON COMPANY INC.	PO 54552 OFFICE SUPPLIES		190.42	190.42
	10521332 BOARD OF HEALTH - OFFICE SUPPLIES		190.42		190.42
74712	2495 - W. B. MASON COMPANY INC.	PO 54575 VARIOUS OFFICE SUPPLIES - SEE ATTACHED -		119.83	119.83
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		119.83		119.83
74713	2495 - W. B. MASON COMPANY INC.	PO 54576 NWLHS1612 16OZ PUMP BOTTLE 70% SANITIZER		239.80	239.80
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		239.80		239.80
74714	2495 - W. B. MASON COMPANY INC.	PO 54595 VARIOUS OFFICE SUPPLIES 3/15/20 QUOTE		321.42	321.42
	10538354 CONST OFFL - TECH/SPECIAL SUPP.		321.42		321.42
74715	2495 - W. B. MASON COMPANY INC.	PO 54612 NAME SIGN PLATE INSERT PER QUOTE VAUGHN		20.99	20.99
	10504332 ADM - OFFICE SUPPLIES		20.99		20.99
74716	2495 - W. B. MASON COMPANY INC.	PO 54810 VARIOUS OFFICE SUPPLIES 6/12/20 QUOTE		320.80	320.80

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

Meeting Date: 07/27/2020 For bills from 07/13/2020 to 07/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
10540332	PUBLIC WORKS - OFFICE SUPPLIES		320.80		320.80
74717	2495 - W. B. MASON COMPANY INC.	PO 54856 VARIOUS SUPPLIES 6/22/20 EMAIL QUOTE		70.69	
10540332	PUBLIC WORKS - OFFICE SUPPLIES		70.69		70.69
74718	2495 - W. B. MASON COMPANY INC.	PO 54872 VARIOUS OFFICE SUPPLIES 6/29/20 EMAIL QU		32.00	
10509353	ASSESSMENT - TECH/COMPUTER SUPPLIES		18.76		
10506354	FIN ADM - TECH/SPECIAL SUPP.		13.24		32.00
74719	1471 - WINDSOR CAR WASH	PO 54329 2020 BLANKET - MONTHLY CAR WASHES		384.00	
10518278	POLICE - VEHICLE REPAIR		384.00		384.00
74720	4662 - XEROX CORPORATION	PO 54234 2019 BLANKET - 5855 SERIAL# EX7-398802 C		52.11	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		52.11		52.11
74721	4662 - XEROX CORPORATION	PO 54236 2020 BLANKET - 5845APT SERIAL # EX7-4147		188.85	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		188.85		188.85
TOTAL				-----	1,525,587.44
Total to be paid from Fund 10 CURRENT FUND		1,525,587.44			
		=====			
		1,525,587.44			

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

July 27, 2020

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT	CURRENT	101450	WIRE	<u>8,793,259.00</u>
TOTAL CURRENT				<u><u>8,793,259.00</u></u>

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

Meeting Date: 07/27/2020 For bills from 07/13/2020 to 07/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5703	6389 - ALAN EDENZON	PO 54892 REFUND FOR RESIDENT POOL MEMBERSHIPS/GUE		405.00	
	264204 Resident Senior Membership		290.00		
	264221 Guest Passes		115.00		405.00
5704	4693 - ALFRED DiCARLO	PO 54929 REFUND FOR 2 RESIDENT SENIOR POOL MEMBER		290.00	
	264204 Resident Senior Membership		290.00		290.00
5705	6383 - ANDREA MANDEL	PO 54886 REFUND FOR RESIDENT SENIOR POOL MEMBERSH		145.00	
	264204 Resident Senior Membership		145.00		145.00
5706	6430 - ANTOINETTE AGRILLO	PO 54967 REFUND FOR NON RESIDENT SENIOR POOL MEMB		170.00	
	264207 Non Resident Senior Membership		170.00		170.00
5707	5181 - ANUSEHA SARAN	PO 54786 REFUND FOR WHALERS BOYS SWIM TEAM		240.00	
	264223 Summer Whalers		240.00		240.00
5708	6431 - BARBARA BRUSH	PO 54968 REFUND FOR NON RESIDENT SENIOR POOL MEMB		170.00	
	264207 Non Resident Senior Membership		170.00		170.00
5709	6387 - BETSY WEISS	PO 54890 REFUND FOR RESIDENT INDIVIDUAL POOL MEMB		175.00	
	264203 Resident Individual Membership		175.00		175.00
5710	6432 - BRUCE SMITH	PO 54969 REFUND FOR 2 RESIDENT SENIOR POOL MEMBER		290.00	
	264204 Resident Senior Membership		290.00		290.00
5711	5977 - CHRISTINE MILLER	PO 54898 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		420.00	
	264202 Resident Family Membership		420.00		420.00
5712	6434 - COURTNEY ASHE	PO 54971 REFUND FOR NON RESIDENT FAMILY POOL MEMB		635.00	
	264205 Non Resident Family Membership		575.00		
	264221 Guest Passes		60.00		635.00
5713	3954 - DANIELLE MARTIN	PO 54866 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		420.00	
	264202 Resident Family Membership		420.00		420.00
5714	6435 - DAVID KERWICK	PO 54972 REFUND FOR NON RESIDENT FAMILY POOL MEMB		575.00	
	264205 Non Resident Family Membership		575.00		575.00
5715	4115 - DEBORAH CHARLES	PO 54874 REFUND FOR RESIDENT POOL MEMBERSHIP/GUES		405.00	
	264208 Resident Parent & Child		290.00		
	264221 Guest Passes		115.00		405.00
5716	6404 - DEBORAH SHIPMAN	PO 54917 REFUND FOR NON RESIDENT SENIOR POOL MEMB		170.00	
	264207 Non Resident Senior Membership		170.00		170.00
5717	6436 - DONALD EDWARD MACQUEEN	PO 54973 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		420.00	
	264202 Resident Family Membership		420.00		420.00
5718	6438 - EDWIN BRUMMER	PO 54975 REFUND FOR 2 NON RESIDENT SENIOR POOL ME		340.00	
	264207 Non Resident Senior Membership		340.00		340.00
5719	5438 - EILEEN AZZARA	PO 54928 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		535.00	

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

Meeting Date: 07/27/2020 For bills from 07/13/2020 to 07/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
264202	Resident Family Membership		420.00		
264221	Guest Passes		115.00		535.00
5720	6390 - ELAINE SOLLOWAY	PO 54893 REFUND FOR RESIDENT SENIOR POOL MEMBERSH		145.00	
264204	Resident Senior Membership		145.00		145.00
5721	6439 - ERIN AUSTIN	PO 54976 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		595.00	
264202	Resident Family Membership		420.00		
264203	Resident Individual Membership		175.00		595.00
5722	6403 - FRANK ACQUE	PO 54916 REFUND FOR NON RESIDENT FAMILY POOL MEMB		575.00	
264205	Non Resident Family Membership		575.00		575.00
5723	6437 - GAY MACQUEEN	PO 54974 REFUND FOR RESIDENT SENIOR POOL MEMBERSH		145.00	
264204	Resident Senior Membership		145.00		145.00
5724	6441 - GLENN CARTER	PO 54978 REFUND FOR NON RESIDENT SENIOR POOL MEMB		170.00	
264207	Non Resident Senior Membership		170.00		170.00
5725	5516 - HEMANT MARATHE	PO 54867 REFUND FOR RESIDENT INDIVIDUAL POOL MEMB		175.00	
264203	Resident Individual Membership		175.00		175.00
5726	6402 - INEZ MCGOWAN	PO 54915 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		420.00	
264202	Resident Family Membership		420.00		420.00
5727	6409 - JAMES CERQUEIRA	PO 54946 REFUND FOR NON RESIDENT FAMILY POOL MEMB		575.00	
264205	Non Resident Family Membership		575.00		575.00
5728	6410 - JANA KEKESI	PO 54947 REFUND FOR NON RESIDENT FAMILY POOL MEMB		575.00	
264205	Non Resident Family Membership		575.00		575.00
5729	6381 - JANET ALHADEF	PO 54884 REFUND FOR NONRESIDENT PARENT/CHILD POOL		375.00	
264209	Non Resident Parent & Child		375.00		375.00
5730	6401 - JASON PUKEL	PO 54914 REFUND FOR NON RESIDENT FAMILY POOL MEMB		575.00	
264205	Non Resident Family Membership		575.00		575.00
5731	5182 - JEFFREY LOCKMAN	PO 54896 REFUND FOR FAMILY POOL MEMBERSHIP/SWIM T		780.00	
264202	Resident Family Membership		420.00		
264223	Summer Whalers		360.00		780.00
5732	6391 - KATHRYN STOKEL	PO 54894 REFUND FOR RESIDENT SENIOR POOL MEMBERSH		145.00	
264204	Resident Senior Membership		145.00		145.00
5733	238 - KENCO LLC	PO 54864 LIQUID CO2		198.00	
26501354	Other Expenses-Tech/Spec Supplies		198.00		198.00
5734	6411 - LAURA RUSSELL	PO 54948 REFUND FOR RESIDENT SENIOR POOL MEMBERSH		145.00	
264204	Resident Senior Membership		145.00		145.00
5735	6380 - LAWRENCE FITZPATRICK	PO 54883 REFUND FOR SENIOR RESIDENT POOL MEMBERSH		145.00	

**List of Bills - (260001) Cash-Pool Utility Operating**  
**POOL OPERATING FUND**  
Meeting Date: 07/27/2020 For bills from 07/13/2020 to 07/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
264204	Resident Senior Membership		145.00		145.00
5736	6413 - LYNN LAUREN	PO 54950 REFUND FOR NON RESIDENT SENIOR POOL MEMB		170.00	
264207	Non Resident Senior Membership		170.00		170.00
5737	6379 - MAITE HOPKINS	PO 54882 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		420.00	
264202	Resident Family Membership		420.00		420.00
5738	6388 - MARK WEISS	PO 54891 REFUND FOR RESIDENT SENIOR POOL MEMBERSH		145.00	
264204	Resident Senior Membership		145.00		145.00
5739	6415 - MICHAEL BROWN	PO 54952 REFUND FOR NON RESIDENT FAMILY POOL MEMB		575.00	
264205	Non Resident Family Membership		575.00		575.00
5740	6378 - MICHAEL SIMEK	PO 54881 REFUND FOR 2 RESIDENT INDIVIDUAL POOL ME		350.00	
264203	Resident Individual Membership		350.00		350.00
5741	6416 - MICHELE DAMON	PO 54953 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		420.00	
264202	Resident Family Membership		420.00		420.00
5742	6377 - MICHELE SPECTOR	PO 54880 REFUND FOR POOL MEMBERSHIP/GUEST PASSES		350.00	
264208	Resident Parent & Child		290.00		
264221	Guest Passes		60.00		350.00
5743	5981 - MOLLY FOLEY	PO 54930 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		420.00	
264202	Resident Family Membership		420.00		420.00
5744	6418 - NICHOLAS SECORA	PO 54955 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		420.00	
264202	Resident Family Membership		420.00		420.00
5745	727 - NOREEN TENAGLIA	PO 54107 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
26501273	Other Expenses-Travel Expense		225.00		225.00
5746	6420 - RICHARD MACHOL	PO 54957 REFUND FOR 2 RESIDENT SENIOR POOL MEMBER		290.00	
264204	Resident Senior Membership		290.00		290.00
5747	6421 - SALVATORE MASSA	PO 54958 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		420.00	
264202	Resident Family Membership		420.00		420.00
5748	6399 - SAM ANSON	PO 54912 REFUND FOR NON RESIDENT SENIOR POOL MEMB		170.00	
264207	Non Resident Senior Membership		170.00		170.00
5749	6422 - SANDRA WASILEWSKI	PO 54959 REFUND FOR NON RESIDENT SENIOR POOL MEMB		230.00	
264207	Non Resident Senior Membership		170.00		
264221	Guest Passes		60.00		230.00
5750	6423 - SANDRA WELSH	PO 54960 REFUND FOR NON RESIDENT SENIOR POOL MEMB		345.00	
264207	Non Resident Senior Membership		170.00		
264221	Guest Passes		175.00		345.00
5751	6424 - SEAN GIBBS	PO 54961 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		420.00	

**List of Bills - (260001) Cash-Pool Utility Operating  
POOL OPERATING FUND**  
Meeting Date: 07/27/2020 For bills from 07/13/2020 to 07/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
264202	Resident Family Membership		420.00		420.00
5752	6392 - STEFANIE BRADLEY	PO 54895 REFUND FOR RESIDENT INDIVIDUAL POOL MEMB		175.00	
264203	Resident Individual Membership		175.00		175.00
5753	6386 - STEVEN WELZER	PO 54889 REFUND FOR NONRESIDENT FAMILY POOL MEMBE		575.00	
264205	Non Resident Family Membership		575.00		575.00
5754	6376 - SUZANNE HAGEN	PO 54879 REFUND FOR RESIDENT SENIOR POOL MEMBERSH		145.00	
264204	Resident Senior Membership		145.00		145.00
5755	6426 - THEODORE WHITBY	PO 54963 REFUND FOR RESIDENT SENIOR POOL MEMBERSH		145.00	
264204	Resident Senior Membership		145.00		145.00
5756	6385 - THEODORE WILLIAMS	PO 54888 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		420.00	
264202	Resident Family Membership		420.00		420.00
5757	6375 - THOMAS KELLOGG	PO 54878 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		420.00	
264202	Resident Family Membership		420.00		420.00
5758	6425 - TOM CASEY	PO 54962 REFUND FOR RESIDENT INDIVIDUAL POOL MEMB		175.00	
264203	Resident Individual Membership		175.00		175.00
5759	6428 - VINCENT POLIGNANO	PO 54965 REFUND FOR 2 NON RESIDENT SENIOR POOL ME		340.00	
264207	Non Resident Senior Membership		340.00		340.00
TOTAL					19,308.00
Total to be paid from Fund 26 POOL OPERATING FUND		19,308.00			
		<u>19,308.00</u>			
		19,308.00			



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

Meeting Date: 07/27/2020 For bills from 07/13/2020 to 07/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22364	3103 - COMMUNITY NEWS SERVICE	ONE HALF PAGE COLOR AD 7/1 ISSUE SUMMER	536.00	536.00	
22365	6273 - GINA LEE	REFUND FOR SPRING TENNIS LESSONS	280.00	280.00	
22366	6026 - GIRISH NARANG	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22367	5546 - HUI KONG	REFUND FOR ADULT BADMINTON SPRING SESSIO	40.00	40.00	
22368	6364 - JAYASUDHA G. KUMAR	REFUND FOR VIDEO PRODUCTIONS W/MR. COPPO	150.00	150.00	
22369	6448 - KUSH BANSAL	COUNSELOR FOR SUMMER YOUTH TENNIS LESSON	221.25	221.25	
22370	911 - LOWES	ACCT. 9900 166890 6 INV. 912615 HOSE/SPR	53.15	53.15	
22371	6221 - MAHESWARI GORIA	REFUND FOR SPRING TENNIS LESSONS	380.00	380.00	
22372	6134 - MANISH BERI	REFUND FOR YOUTH SPRING TENNIS LESSONS	140.00	140.00	
22373	5983 - MARTHA CHI	REFUND FOR BASKETBALL BOYS TRIPLE THREAT	180.00	180.00	
22374	5115 - RANJI KURUVILLA	REFUND FOR ADULT BADMINTON	80.00	80.00	
22375	6336 - SANDEEP BHASIN	REFUND FOR SPRING TENNIS LESSONS	140.00	140.00	
22376	5642 - SHOHINI HOLDEN	REFUND FOR BASKETBALL BOYS TRIPLE THREAT	180.00	180.00	
22377	6266 - SEWETA SINGH	REFUND FOR YOUTH SPRING TENNIS LESSONS	190.00	190.00	
22378	5963 - STEAM WORKS STUDIO	3D PRINTING 6/22-6/26	672.00	672.00	
22379	6032 - SUJATA MOTON	REFUND FOR BASKETBALL BRYAN RIVERS YOUTH	1,170.00	1,170.00	
22380	6446 - SURABHI POKHRIYAL	REFUND FOR DEBATE & MOCK TRIAL CAMP 6/29	200.00	200.00	
22381	5610 - SURINDER SHAHI	REFUND FOR SUMMER TENNIS LESSONS	160.00	160.00	
22382	6408 - VAIBHAV SHARMA	REFUND FOR VIRTUAL CAMP ART PROGRAM 6/29	120.00	120.00	
22383	2495 - W. B. MASON COMPANY INC.	EVE-L91 1 - AA BATTERIES	48.04	48.04	
22384	6449 - YANNING LI	REFUND FOR SUMMER YOUTH TENNIS LESSONS	160.00	160.00	

TOTAL

5,290.44

Total to be paid from Fund 17 RECREATION COMMISSION

5,290.44

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

Meeting Date: 07/27/2020 For bills from 07/13/2020 to 07/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
					5,290.44

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

Meeting Date: 07/27/2020 For bills from 07/13/2020 to 07/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12695	6110 - ATC GROUP SERVICES, LLC	PO 53734 BLANKET AS PER RESOLUTION 2019-R255 ENVI		5,000.00	
	405201917006 OS LAND ACQ. - CONSULTANT FEES		5,000.00		5,000.00
12696	3583 - CAMPBELL FREIGHTLINER, LLC	PO 53358 AS PER REOLUTION 2019-R187 PURCHASE OF N		84,344.19	
	405201918027 PUBLIC WORKS - ACQ. OF VEHICLES		84,344.19		84,344.19
12697	422 - DISTEFANO PLUMBING INC.	PO 54843 FIRE/EMS FACILITY EMERGENCY SAFETY STATI		2,042.00	
	405201721019 FIRE/ES FACILITY GENERATOR/GENL IMPROV		2,042.00		2,042.00
12698	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 54841 QRAE3 MONITOR/TRUCK MOUNTS FOR QRAE3 & M		2,429.70	
	405201721016 EMERGENCY SERVICES - ACQ. OF EQUIPMENT		2,429.70		2,429.70
12699	3053 - LEA DATA TECHNOLOGIES	PO 54860 TRAINING SOFTWARE VERSION 10.1.0		770.00	
	405201815021 POLICE - ACQ. OF OFFICE/COMPUTER EQUIP		770.00		770.00
12700	996 - MANGONE CONSTRUCTION CO.	PO 54555 INSTALL SECURITY WINDOW @ FIRE/EMS FACIL		7,500.00	
	405201721019 FIRE/ES FACILITY GENERATOR/GENL IMPROV		7,500.00		7,500.00
12701	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 54415 BLANKET AS PER RESOLUTION 2020-R065 PUBL		10,632.72	
	405201720004 PRESERVE OPEN SPACE MAINTENANCE		10,632.72		10,632.72
12702	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 54501 BLANKET AS PER RESOLUTION 2020-R081 MAIN		12,133.18	
	405201412003 PRESERVE OPEN SPACE DEVELOPMENT		10,097.36		
	405201413010 STREET TREE/MUNICIPAL TRACT LANDSCAPING		1,047.00		
	405201816001 PUBLIC LAND MAINTENANCE		988.82		12,133.18
12703	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 54708 REMEDIAL STORMWATER MGT. QUOTE 5/13/20		10,000.00	
	405201816001 PUBLIC LAND MAINTENANCE		7,159.68		
	405201917001 PUBLIC LAND MAINTENANCE		2,840.32		10,000.00
12704	3674 - ROBERTS ENGINEERING GROUP LLC	PO 53052 BLANKET AS PER RESOLUTION 2019-R134 SURV		2,152.50	
	405201815012 ROADWAY IMPROVEMENTS		2,152.50		2,152.50
12705	3674 - ROBERTS ENGINEERING GROUP LLC	PO 53053 BLANKET AS PER RESOLUTION 2019-R135 SURV		906.00	
	405201309004 BICYCLE AND PEDESTRIAN IMPROVEMENTS		906.00		906.00
12706	3674 - ROBERTS ENGINEERING GROUP LLC	PO 54499 AS PER RESOLUTION 2020-R082 CONSTRUCTION		9,716.75	
	405201815012 ROADWAY IMPROVEMENTS		9,716.75		9,716.75
12707	4660 - SITE ONE LANDSCAPE SUPPLY	PO 54816 OPEN SPACE MAINTENANCE/VARIOUS PROPERTIE		144.07	
	405201917004 PRESERVE OPEN SPACE MAINTENANCE		144.07		144.07
12708	5823 - STANDARD PIPE SERVICES	PO 54739 BLANKET AS PER RESOLUTION 2020-R116 LINE		23,700.00	
	405200826008 EMERGENCY SEWER REPAIRS		23,700.00		23,700.00
12709	6105 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 53653 BLANKET AS PER RESOLUTION 2019-R246 2020		8,797.50	
	405200811013 MUNICIPAL PARK IMPROVEMENTS		8,797.50		8,797.50
12710	1362 - VAN CLEEF ENGINEERING	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE		4,374.50	
	405200826002 SANITARY SEWER LINE UPGRADES		4,374.50		4,374.50

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

Meeting Date: 07/27/2020 For bills from 07/13/2020 to 07/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
	TOTAL				184,643.11
	Total to be paid from Fund 40 CAPITAL FUND	184,643.11			
		<u>184,643.11</u>			
		184,643.11			

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

Meeting Date: 07/27/2020 For bills from 07/13/2020 to 07/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7194	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	2,441.25	2,441.25	
7195	1759 - CDW GOVERNMENT INC. 121402 SENIOR CITIZEN CENTER	PO 54735 QUOTE LKZL313 HP PROBOOK/CARE PACK/CASE	940.00	940.00	940.00
7196	5596 - GEETANJALI JAIN 121407 STORM RECOVERY TRUST FUND - L158	PO 54722 2020 BLANKET COVID-19 - NURSING \$53.55 P	749.70	749.70	749.70
7197	6347 - HALOSIL INTERNATIONAL 121407 STORM RECOVERY TRUST FUND - L158	PO 54701 HALOFOGGER FLX AND EQUIPMENT QUOTE 1660	1,769.39	1,769.39	1,769.39
7198	5941 - HEALTH PROMOTIONS NOW 121407 STORM RECOVERY TRUST FUND - L158	PO 54812 HAND SANITIZER QUOTE 1068585 6/16/20	122.92	122.92	122.92
7199	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT ZB	65.00	65.00	
7200	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	10,830.00	10,830.00	
7201	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT EN	4,592.75	4,592.75	
TOTAL					----- 21,511.01
Total to be paid from Fund 12 TRUST OTHER		21,511.01			
		<u>21,511.01</u>			

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED  
TRUST - OTHER OPEN SPACE  
July 27, 2020

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
TD Bank Natuional Association Corporate Trust	Trust	121525	Wire	\$ 192,189.78
		121527	Wire	\$ 8,101.06
TOTAL Trust Open Space				<u>\$ 200,290.84</u>