

APPROVED AS AMENDED: August 17, 2020

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

July 13, 2020

CALL TO ORDER: President Manzari called the meeting to order at 6:30 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. Change of location and the closed session were noticed to The Times and the Princeton Packet on July 9, 2020.

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

CLOSED SESSION

Motion to go into closed session: Mandel  
Second: Geevers  
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 Penns Neck Redevelopment Area potential litigation.

Meeting reconvened at: 7:00 p.m.

SALUTE TO THE FLAG

Ms. Huber 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 July 13, 2020 Business Session. The Township Council will be meeting in the West Windsor Senior Center to conduct the business of the Township per the agenda that was posted on the Township web-site on Friday, July 10, 2020.

Residents who would like to make public comment can log-on to Free Conference Call during the meeting or can e-mail the Township Clerk ([gghuber@westwindsortwp.com](mailto:gghuber@westwindsortwp.com)) by no later than 11:00 a.m. on the day of the Council meeting.

These e-mails will be read into the public record during the public comment period of the meeting.

We thank you for your understanding and hope that you and your family stays healthy and safe during this outbreak.

Township Clerk Huber read into the record comments from Jyotika Bahree, 31 Greylynne Drive into the record. Ms. Bahree noted her support of resolution 2020-R141 extending the lease agreement for the West Windsor Arts Council to December 31, 2020. (These comments will be attached to the final set of minutes when approved in accordance with law.)

ADMINISTRATION COMMENTS

Ms. Schmid announced that West Windsor Public Works Department is currently in Zone 2 for brush pickup.

COUNCIL MEMBER COMMENTS

Ms. Gawas asked that everyone remain diligent with their social distancing and mask wearing. She advised that Mercer Mask Project has slowed down for the summer.

Ms. Geevers reminded everyone to make sure they hydrate before exercising and encouraged everyone to continue to wear masks in public.

Ms. Mandel offered her condolences to the Geevers family for the loss of Linda's mother. She also noted that she attended the services for Past Chief Gary Tindall of the West Windsor Volunteer Fire Company. Ms. Mandel advised that she recently ate at a local restaurant and camped out at Mercer County Park and at each location everyone was following the social distancing rules.

Mr. Stevens reminded everyone to keep up with social distancing. He noted that he also attended the services for Past Chief Gary Tindall and ate out as well.

CHAIR/CLERK COMMENTS

President Manzari reminded everyone to follow the rules of the road and to pullover for emergency vehicles. She also offered her condolences to the Geevers family in the passing of Linda's mom.

Clerk Huber reminded everyone to fill out their census.

CONSENT AGENDA

RESOLUTIONS

- 2020-R139 Refund for Construction Permit for 3 Victoria Place
- 2020-R140 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement to Permit a Fence Over the Drainage Easement at 5 West Kincaid Drive
- 2020-R146 Appointment of Michael Cerullo to Fill the Unexpired Term of Lyle Girandola as a Member of the West Windsor Parking Authority - Term expires 12/31/2021

MINUTES

May 26, 2020 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2020-R141 Authorizing the Mayor and Clerk to Execute an Amendment to the Lease with West Windsor Arts Council Extending the Lease Until December 31, 2020
- 2020-R142 Authorizing the Insertion of a Special Item of Revenue Into the 2020 Municipal Budget from the State of New Jersey Clean Communities Program - \$56,936.61
- 2020-R143 Authorizing Utilization of an Online Payment Processor, MuniPay for the Purpose of Electronic Collection and Reporting of Construction Code Fees

2020-R144 Establishing the 2020 Sewer Rate

2020-R145 Authorizing the Mayor and Clerk to Execute a  
Developer's Agreement with Benjamin Zaitz for PB-19  
Senior Living @ Bear Creek and Authorizing the Release  
of Site Improvement Bond JZ2838

Motion to approve resolutions 2020-R141 through 2020-R145:  
Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

INTRODUCTION OF ORDINANCES

2020-18 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200 OF  
THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) BY  
MODIFYING PERMITTED USES PERTAINING TO THE ROM-1  
DISTRICT

Motion to Introduce: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC HEARING: August 17, 2020

2020-19     AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200 OF THE  
CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) BY  
MODIFYING PROVISIONS PERTAINING TO THE ROM-2 DISTRICT

Motion to Introduce: Stevens

Second: Mandel

RCV: Aye Gawas

Aye Geever

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC HEARING:            August 17, 2020

2020-20     AN ORDINANCE TO AMEND AND SUPPLEMENT  
THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) CHAPTER  
200 BY AMENDING THE ZONING MAP OF THE TOWNSHIP OF WEST  
WINDSOR TO ADJUST THE DISTRICT BOUNDARY LINES OF THE  
ROM-1 AND ROM-2 DISTRICTS

Motion to Introduce: Gawas

Second: Geever

RCV: Aye Gawas

Aye Geever

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC HEARING:            AUGUST 17, 2020

ADDITIONAL PUBLIC COMMENT

No public comment.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Stevens reminded everyone that they need to file their state and federal taxes by July 15<sup>th</sup>.

Ms. Mandel advised that the Environmental Commission met via Zoom and continued the discussion on re-useable bags to include instructions for cleaning properly. She reported that the West

Windsor Farmers Market is currently collecting single use plastic bags on Saturdays.

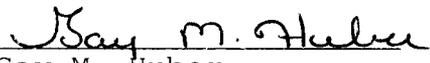
Ms. Geevers advised that the Planning Board met on July 8<sup>th</sup>, and approved two resolutions one for a minor subdivision for a lot line adjustment and the other for a minor sign waiver. She noted they also approved a one year extension for the vesting rights for the Woodstone @ West Windsor Development. Ms. Geevers reported that the Planning Board reviewed Ordinance 2020-17 and made some minor changes. She advised that the Planning Board will continue to review the possibility of mortuaries in the Township.

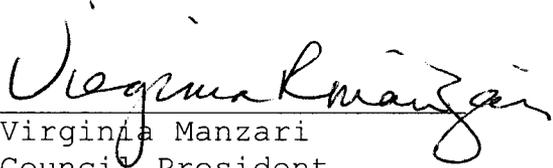
Ms. Gawas advised that the West Windsor-Plainsboro Board of Education meet virtually on June 23<sup>rd</sup> and that a survey has gone out to all parents regarding the upcoming school year. She noted that parents have till July 14<sup>th</sup> to return the survey. Ms. Gawas advised that the West Windsor Parking Authority met virtually on July 8<sup>th</sup> and that this was the last meeting for Mr. Girandola who has served on the Authority for several years. She noted that the Parking Authority will begin to ticket individuals who park at the train station illegally.

ADJOURNMENT

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

The meeting was adjourned at 7:35 p.m.

  
Gay M. Huber  
Township Clerk  
West Windsor Township

  
Virginia Manzari  
Council President  
West Windsor Township

## Gay Huber

---

**From:** Jyotika Bahree <jyotika.bahree@gmail.com>  
**Sent:** Monday, July 13, 2020 12:54 AM  
**To:** Gay Huber  
**Subject:** Public Comment for Resolution#2020-R141 at council meeting July 13, 2020

Hi Gay,

Hope you and the family are doing well and staying safe!

My public comment vis-a-vis Resolution# 2020-R141 at the council meeting tomorrow is as follows. I would appreciate it if you can have it read out at the meeting.

“Hello! My name is Jyotika Bahree and I reside at 31 Greylynne Dr. At the council meeting today, I represent the interests of the West Windsor Arts Center.

If it hadn't been for COVID 19, the West Windsor Arts center would have met with the administration and negotiated a new lease for the rental of the firehouse building at 952 Alexander Road. In the absence of that, this resolution is a great stop gap to get to the time when we can do that. So thank you for including Resolution#2020-R141 on the agenda.

I want to leave you with the thought that the West Windsor Arts Center is a non-profit community organization and their mission continues to be to bring the community together via the arts. It's doing that, in these times, by pivoting to providing virtual programming to the community. It is through this online programming and fundraising that the Arts center hopes to keep afloat and successfully get to the other side of this pandemic. The administration and you, the council, have been very supportive of the Arts center and it is our hope that you will continue to be in the future. Thank you very much!”

Thank you Gay!

Jyotika Bahree

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

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74469	6122 - 365 OPERATING COMPANY, LLC 10504268 ADM - TECH/COMPUTER SRVCS	PO 54784 COLOCATION ANNUAL SHARED CABINET LICENSE	5,136.00	5,136.00	5,136.00
74470	6365 - A+ LETTER SERVICE 10510252 COLLECTION - SEWER BILLING CHARGES	PO 54920 POSTAGE PRESORT FOR ANNUAL SEWER MAILING	3,564.40	3,564.40	
	10510252 COLLECTION - SEWER BILLING CHARGES	PO 54921 SPRAY A+ MAILING INDICIA INSERT, SEAL, T	475.00	475.00	4,039.40
74471	5822 - ABDUL KOOMSON 10530273 ENGINEERING - TRAVEL EXPENSE	PO 54102 2020 BLANKET - MILEAGE REIMBURSEMENT	675.00	675.00	675.00
74472	41 - AL'S SUNOCO 10518278 POLICE - VEHICLE REPAIR	PO 54238 2019 BLANKET - VEHICLE MAINTENANCE	2,122.66	2,122.66	2,122.66
74473	41 - AL'S SUNOCO 10518278 POLICE - VEHICLE REPAIR	PO 54238 2019 BLANKET - VEHICLE MAINTENANCE	4,567.67	4,567.67	4,567.67
74474	41 - AL'S SUNOCO 10521278 BOARD OF HEALTH - VEHICLE REPAIR	PO 54809 2015 JEEP PATRIOT 4 NEW TIRES - MOUNT/BA	803.00	803.00	803.00
74475	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10540354 PUBLIC WORKS - TECH/SPECIAL SUPP. 10542354 SEWER SYSTEM - TECH/SPECIAL SUPP. 10544354 FACILITIES - TECH/SPECIAL SUPP.	PO 54027 2020 BLANKET - SAFETY EQUIPMENT	1,706.75 272.00 838.00 596.75	1,706.75	1,706.75
74476	761 - AMERICAN TIRE & AUTO CARE 10540355 PUBLIC WORKS - TIRES & TUBES	PO 54028 2020 BLANKET - TIRES, TUBES & SERVICE ON T	369.96	369.96	369.96
74477	761 - AMERICAN TIRE & AUTO CARE 10538278 CONST OFFL - VEHICLE REPAIR	PO 54274 2020 BLANKET - VEHICLE SERVICE AND REPAI	1,345.30	1,345.30	1,345.30
74478	1185 - BAILEY'S TEST STRIPS & 10521354 BOARD OF HEALTH - TECH/SPECIAL SUPP.	PO 54832 FLASHLIGHT/THERMOMETERS/METERS QUOTE 716	343.00	343.00	343.00
74479	5656 - BRB VALUATION & CONSULTING SERVICES 10509210 ASSESSMENT - CONSULTANT FEES	PO 54572 2020 BLANKET FOR APPRAISAL & VALUATION S	2,500.00	2,500.00	2,500.00
74480	722 - BRENDA SIRKIS	REIMBURSEMENT FOR EYE EXAM AND/OR CORREC	181.02	181.02	
74481	1310 - BRIAN ARONSON 10553273 BLDG & GROUNDS - TRAVEL	PO 53976 2020 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
74482	3523 - C & M AUTO PARTS, INC. 10540278 PUBLIC WORKS - VEHICLE REPAIR 10544278 FACILITIES - VEHICLE REPAIR	PO 54037 2020 BLANKET - NON-OEM AUTO PARTS & ACCE	276.83 159.32 117.51	276.83	276.83
74483	3583 - CAMPBELL FREIGHTLINER, LLC 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 54039 2020 BLANKET - AUTOMOTIVE PARTS FOR HEAV	298.96	298.96	298.96
74484	3275 - CANON SOLUTIONS AMERICA, INC. 10530354 ENGINEERING - TECH/SPECIAL SUPP.	PO 54105 2020 BLANKET- PLOTTER SUPPLIES	118.12	118.12	118.12

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

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74485	745 - CHERRY VALLEY TRACTOR SALES	PO 54041 2020 BLANKET - PARTS & REPAIRS FOR LAWN		564.80	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	564.80		564.80
74486	1254 - CHRISTOPHER VAN NESS	REIMBURSEMENT FOR EYE EXAM AND/OR CORREC	450.00	450.00	
74487	5760 - COMCAST	PO 53966 2020 BLANKET A/C#8499 5 245 00422587 TV		37.38	
	10504268	ADM - TECH/COMPUTER SRVCS	37.38		37.38
74488	5760 - COMCAST	PO 53967 2020 BLANKET A/C#8499 05 245 0132719 INT		296.70	
	10504268	ADM - TECH/COMPUTER SRVCS	296.70		296.70
74489	5760 - COMCAST	PO 53968 2020 BLANKET A/C#8499 05 245 0134178 INT		148.35	
	10504268	ADM - TECH/COMPUTER SRVCS	148.35		148.35
74490	5760 - COMCAST	PO 54143 2020 BLANKET - A/C#8499 05 245 0102688		204.90	
	10556270	UTILITY EXPENSES - TELEPHONE	204.90		204.90
74491	6360 - CONCENTRA HEALTH SERVICES	PO 54797 CONCENTRA CDL COMPLIANCE ANNUAL FEE		250.00	
	10504238	ADM - PHYSICALS AND MEDICAL	250.00		250.00
74492	52 - CONTINENTAL FIRE & SAFETY	PO 54830 BREATHING AIR COMPRESSOR SERVICE		1,725.00	
	10512561	SUPP FIRE SERVICES PROGRAM - WW VOL FIRE	1,702.00		
	10513241	UNIFORM FIRE CODE - PRINTING	23.00		1,725.00
74493	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 54685 TRANSLATION SERVICES 4/26/20 CLIENT #262		20.69	
	10518354	POLICE - TECH/SPECIAL SUPP.	20.69		20.69
74494	2525 - CRESTON HYDRAULICS	PO 54042 2020 BLANKET - HYDRAULIC PARTS/FITTING F		1,746.17	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	1,746.17		1,746.17
74495	1483 - DAN DOBROMILSKY	PO 54101 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
74496	6138 - DAVID VOACOLO	PO 54796 DCA LICENSE RENEWAL 010933 D. VOACOLO		91.00	
	10538226	CONST OFFL - LICENSE/CERTIFICATIONS	91.00		91.00
74497	4651 - DIRECT ENERGY BUSINESS	PO 54471 2020 BLANKET - NATURAL GAS		804.04	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	804.04		804.04
74498	422 - DISTEFANO PLUMBING INC.	PO 53982 2020 BLANKET - MISC. PLUMBING REPAIRS/SE		540.35	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	540.35		540.35
74499	58 - DOMENICK CARDARELLI	PO 54145 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
74500	6166 - DONNA GUSTAFSON	PO 54539 2020 BLANKET PER DIEM NURSING - COVID -		105.00	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	105.00		105.00
74501	2060 - DRAEGER INC.	PO 54607 HOSE PUMP-SIM, CERTIFICATION & CALIBRATI		179.00	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	179.00		179.00

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

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74502	1695 - EAGLE POINT GUN	PO 54239 2020 BLANKET - POLICE DEPARTMENT AMMUNIT		14,990.80	
	10518317 POLICE - GUN AMMUNITION		14,990.80		14,990.80
74503	3348 - EAST WINDSOR TOWNSHIP	PO 54240 2020 BLANKET - PER RESOLUTION # 2019-R01		1,097.00	
	10620210 ANIMAL CONTROL (ILSA) - O.E.		1,097.00		1,097.00
74504	5347 - EDWARD H. CRAY, INC	PO 54662 2020 BLANKET - ON CALL MAINTENANCE OF T		2,051.88	
	10540277 PUBLIC WORKS - STREET LIGHTING/SIGNALS		2,051.88		2,051.88
74505	5039 - ENCORE PETROLEUM, LLC	PO 54071 2020 BLANKET - WINDSHIELD WASHER FLUID &		251.95	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		251.95		251.95
74506	1633 - ESI EQUIPMENT INC.	PO 54802 ANNUAL CONTRACT TO PERFORM PREVENTIVE MA		4,472.00	
	10512560 SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		1,692.00		
	10512561 SUPP FIRE SERVICES PROGRAM - WW VOL FIRE		2,780.00		4,472.00
74507	370 - FEDERAL EXPRESS	PO 54017 2020 BLANKET - PAYMENTS ON ACCOUNT'S # 1		50.94	
	10555240 CENTRAL POSTAGE - POSTAGE		50.94		50.94
74508	2774 - FRANCIS GUZIK	PO 54100 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
74509	6043 - GALLS, LLC	PO 54467 COURT OFFICER UNIFORM - PER 3/6/20 PRICE		192.55	
	10650357 COURT - UNIFORMS		192.55		192.55
74510	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 54219 2020 BLANKET - HAZMAT EQUIPMENT		457.20	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		457.20		457.20
74511	226 - GENERAL CODE PUBLISHERS	PO 54114 2020 BLANKET - SUPPLEMENTS TO THE TOWNSH		1,059.52	
	10501207 CLERK - CODIFICATION		1,059.52		1,059.52
74512	1869 - HALDEMAN FORD	PO 54727 05/12/20 REPAIRS 2017 FORD EXPLORER VIN		703.38	
	10518278 POLICE - VEHICLE REPAIR		703.38		703.38
74513	1869 - HALDEMAN FORD	PO 54729 5/29/20 REPAIRS 2018 FORD EXPLORER VIN J		302.63	
	10518278 POLICE - VEHICLE REPAIR		302.63		302.63
74514	5941 - HEALTH PROMOTIONS NOW	PO 54715 WASHABLE COTTON FACEMASKS QUOTE 1066280		747.50	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		747.50		747.50
74515	3490 - HENRY SCHEIN, INC.	PO 54516 2020 BLANKET - MEDICAL SUPPLIES		113.94	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		113.94		113.94
74516	136 - HORIZON BLUE CROSS	PO 53892 2020 BLANKET - GROUP # 00-03-06-31-33-55		69,919.83	
	10551299 GROUP INSURANCE - MISC SERVICES		69,919.83		69,919.83
74517	136 - HORIZON BLUE CROSS	PO 53893 2020 BLANKET - GROUP # 04-30-89289 - ACC		3,312.99	
	10551299 GROUP INSURANCE - MISC SERVICES		3,312.99		3,312.99
74518	136 - HORIZON BLUE CROSS	PO 53894 2020 BLANKET - GROUP # 09-89289 - ACCOUN		21,407.27	

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

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
10551299	GROUP INSURANCE - MISC SERVICES		21,407.27		21,407.27
74519	136 - HORIZON BLUE CROSS	PO 53895 2020 BLANKET - GROUP # 50-89289 - ACCOUN		76,913.53	
10551299	GROUP INSURANCE - MISC SERVICES		76,913.53		76,913.53
74520	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
74521	136 - HORIZON BLUE CROSS	PO 53897 2020 BLANKET - GROUP # 10-11-20-21-89289		251,171.23	
10551299	GROUP INSURANCE - MISC SERVICES		251,171.23		251,171.23
74522	2975 - INTERSTATE BATTERIES	PO 54060 2020 BLANKET - AUTOMOTIVE BATTERIES FOR		445.80	
10544278	FACILITIES - VEHICLE REPAIR		445.80		445.80
74523	204 - JEM CLEANERS	PO 54237 2020 BLANKET - UNIFORM CLEANING		923.35	
10518276	POLICE - UNIFORM CLEANING & RENTAL		923.35		923.35
74524	731 - JERSEY CENTRAL POWER & LIGHT	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREET LIG		3,680.52	
10556277	UTILITY EXPENSES - STREET LIGHTING		3,680.52		3,680.52
74525	6357 - JOHN BROWN	PO 54779 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
74526	6072 - JOHN TAYLOR	PO 54823 REIMBURSEMENT OF BI-ANNUAL STATE LICENSE		80.00	
10530214	ENGINEERING - DUES		80.00		80.00
74527	6370 - JOSHUA R. JAMISON	PO 54852 REIMBURSEMENT 2 YEAR RENEWAL FOR FIRE &		120.00	
10513226	UNIFORM FIRE CODE - LICENSE/CERTIFICATIO		120.00		120.00
74528	5580 - JOSHUA SMITH	PO 54863 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		175.00	
10544276	FACILITIES - UNIFORM CLEANING & RENTAL		175.00		175.00
74529	4171 - KELLY WINTHROP, LLC	PO 54064 2020 BLANKET - DEER CARCASS REMOVAL		512.00	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		512.00		512.00
74530	2146 - KERRY PHILIP	PO 52093 2019 BLANKET - ZONING BOARD SECRETARY		300.00	
10536250A	(2019) ZONING BOARD - RECORDING SECRETAR		300.00		300.00
74531	5102 - KUCKER HANEY PAINT COMPANY	PO 54822 PARTS FOR PUMP STATIONS		274.95	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		274.95		274.95
74532	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 54066 2020 BLANKET - UNIFORM BOOTS PURCHASE		384.85	
10542357	SEWER SYSTEM - UNIFORMS		254.90		
10540357	PUBLIC WORKS - UNIFORMS		129.95		384.85
74533	6238 - LONG ISLAND SANITATION EQUIPMENT CO.	PO 54819 HYD TANK STRAP ASSY. TRUCK #14		189.80	
10540278	PUBLIC WORKS - VEHICLE REPAIR		189.80		189.80
74534	3163 - LORRAINE JONES	PO 54593 2020 BLANKET - MILEAGE REIMBURSEMENT		675.00	
10509273	ASSESSMENT - TRAVEL EXPENSE		675.00		675.00

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

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74535	911 - LOWES	PO 53974 2020 BLANKET - MISC ITEMS FOR MAINTENANC		283.17	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	235.68		
	10553404	BLDG & GROUNDS - MINOR EQUIP & TOOLS	47.49		283.17
74536	1146 - M & W COMMUNICATIONS	PO 54820 REPAIRS TO E-34 LOADER		737.92	
	10540208	PUBLIC WORKS - COMMUNICATION EQUIP MAINT	737.92		737.92
74537	6108 - MAACO	PO 53612 PAINT FOR ROADS VEHICLE - PER ESTIMATE 9		2,332.00	
	10540278A	(2019) PUBLIC WORKS - VEHICLE REPAIR	2,332.00		2,332.00
74538	6108 - MAACO	PO 53716 PAINT FOR TRUCK #50 - PER ESTIMATE #1215		650.00	
	10542354A	(2019) SEWER SYSTEM - TECH/SPECIAL SUPP.	650.00		650.00
74539	3494 - MALOUF FORD	PO 54076 2020 BLANKET - OEM & NON-OEM MAINTENANCE		3,066.91	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	3,066.91		3,066.91
74540	3494 - MALOUF FORD	PO 54077 2020 BLANKET - OEM AUTOMOTIVE PARTS & AC		68.49	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	68.49		68.49
74541	5831 - MARK S. RUDERMAN, ESQ.	PO 54161 2020 BLANKET - PER RESOLUTION # 2020-R04		2,080.00	
	10546210	LEGAL - LABOR COUNSEL	2,080.00		2,080.00
74542	257 - MC MASTER CARR SUPPLY CO.	PO 54078 2020 BLANKET - PURCHASE HARDWARE & SUPPL		1,231.13	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	1,002.41		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	148.10		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	80.62		1,231.13
74543	4073 - MEGAN ERKOBONI	PO 54719 2020 EDUCATION REIMBURSEMENT		2,000.00	
	10504274	ADM - TUITION	2,000.00		2,000.00
74544	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 53900 2020 BLANKET - LANDFILL CHARGES		78,982.43	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	76,974.41		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	2,008.02		78,982.43
74545	267 - MGL SYSTEMS	PO 53383 TAX SALE CERTIFICATE, HOMESTEAD REEBATE,		145.00	
	10510241A	(2019) COLLECTION - PRINTING	145.00		145.00
74546	267 - MGL SYSTEMS	PO 54689 2020 TAX BILLS + SHIPPING		1,239.00	
	10510241	COLLECTION - PRINTING	1,239.00		1,239.00
74547	267 - MGL SYSTEMS	PO 54725 SEWER BILLS - 5/28/20 QUOTE		934.00	
	10510252	COLLECTION - SEWER BILLING CHARGES	934.00		934.00
74548	5429 - MYPARKINGSIGN	PO 54734 QUOTE Q-392003 SOCIAL DISTANCE TAPE & SI		367.92	
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	367.92		367.92
74549	1801 - NEW JERSEY AMERICAN WATER	PO 54153 2020 BLANKET - WATER SUPPLIED- MAIN ACCO		2,021.16	
	10556281	UTILITY EXPENSES - WATER	2,021.16		2,021.16
74550	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 54748 REGISTRATION F. GUZIK #322065 NJSME JUNE		49.00	
	10529272	COMM. DEV. - TRAINING/EDUCATION	49.00		49.00

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

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74551	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201	PO 54825 NJLOM JOB LINE ADS - SECRETARY II HEALTH ADM - ADVERTISING	115.00	115.00	115.00
74552	3579 - OHD, LLLP 10514266	PO 54659 SCBA FIT TEST MACHINE ANNUAL CALIBRATION EMERGENCY SERVICES - TECH/SPECIAL EQUIP	740.00	740.00	740.00
74553	286 - PACKET MEDIA LLC 10501202	PO 54109 2020 BLANKET - LEGAL ADS FOR CLERK & ELE CLERK - ADVERTISING LEGAL	458.15	458.15	458.15
74554	5104 - PARKER MCCAY P.A. 10546223	PO 54614 2020 BLANKET - PER RESOLUTION # 2020-R10 LEGAL - LEGAL FEES	884.10	884.10	884.10
74555	5744 - PENN MEDICINE CORP PAY 10518238	PO 54835 PRE EMPLOYMENT PHYSICAL 5/6/20 POLICE - PHYSICALS & M.D.	457.00	457.00	457.00
74556	5744 - PENN MEDICINE CORP PAY 10618599	PO 54836 PRE EMPLOYMENT PHYSICALS 4/13/20 POLICE - WWPRSD - CLASS III OFFICERS	457.00	457.00	457.00
74557	293 - PRINCETON AIR CONDITIONING 10553218	PO 53980 2020 BLANKET - PER RESOLUTION # 2019-R23 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	3,942.00	3,942.00	3,942.00
74558	1262 - PRINCETON SUPPLY CORP. 10553327	PO 53973 2020 BLANKET - JANITORIAL SUPPLIES FOR V BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES	663.34	663.34	663.34
74559	4162 - PUBLIC SAFETY UNLIMITED, LLC 10618599	PO 54695 ULW-11 PREMIUM CONCEALABLE BODY ARMOR FO POLICE - WWPRSD - CLASS III OFFICERS	790.00	790.00	790.00
74560	4162 - PUBLIC SAFETY UNLIMITED, LLC 10618599	PO 54696 6 POCKET TROUSERS/SIDE POCKET TROUSERS - POLICE - WWPRSD - CLASS III OFFICERS	378.00	378.00	378.00
74561	6346 - QUADIENT LEASING USA INC. 10650251	PO 54693 MAINTENANCE CONTRACT FOR POSTAGE MACHINE COURT - SERVICE/MAINT CONTRACTS	506.97	506.97	506.97
74562	6367 - QUADIENT, INC. 10504332	PO 54824 NEOPOST IN-700 MAIL MACHINE SEALING KIT ADM - OFFICE SUPPLIES	47.99	47.99	47.99
74563	5061 - QUENCH USA, INC. 10553354	PO 53977 2020 BLANKET - MONTHLY COOLER (14) MUNCC, BLDG & GROUNDS - TECH/SPECIAL SUPP.	420.00	420.00	420.00
74564	6090 - REILLY SWEEPING INC. 101105	PO 54504 2020 BLANKET - STREET SWEEPING ON MANDAT APPROPRIATION RESERVE- GRANT FUNDS	1,008.00	1,008.00	1,008.00
74565	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 53890 2020 BLANKET - POLICY # GL125783 GROUP INSURANCE - MISC SERVICES	808.72	808.72	808.72
74566	2526 - RIGGINS INC. 10557315 10557307	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE GASOLINE - UNLEADED GASOLINE - DIESEL FUEL	6,991.98 3,816.16	10,808.14	10,808.14

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

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74567	522 - ROBERT GAROFALO	PO 54728 REIMBURSEMENT FOR FOOD 5/31/20 3 YEAR AS		71.97	
	10518231 POLICE - MEALS		71.97		71.97
74568	522 - ROBERT GAROFALO	PO 54731 REIMBURSEMENT FOR NETWORK SOLUTIONS 1 YR		37.99	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		37.99		37.99
74569	522 - ROBERT GAROFALO	PO 54732 2020 CLOTHING REIMBURSEMENT		149.98	
	10518357 POLICE - UNIFORMS		149.98		149.98
74570	4956 - ROBIN E. ECHEVARRIA, ESQ.	PO 54158 2020 BLANKET - PER RESOLUTION # 2018-R14		1,600.00	
	10548210 MUNICIPAL PUBLIC DEFENDER - CONSULTANT		1,600.00		1,600.00
74571	443 - RON KISSEL	PO 54148 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
74572	1936 - S.P. LOCHEN	PO 53985 2020 BLANKET - CLEANING & SANITIZING VAR		600.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		600.00		600.00
74573	164 - SAMUEL J. SURTEES	PO 54020 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
74574	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 54229 2020 BLANKET - BOARDING STRAY DOGS/CATS		1,522.00	
	10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES		1,522.00		1,522.00
74575	2277 - SCOTT HASSON	PO 54147 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
74576	4908 - SHERWIN WILLIAMS	PO 54088 2020 BLANKET - FIELD MARKING PAINT		818.40	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		818.40		818.40
74577	113 - SUSAN APPELGET	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	344.00		344.00
74578	2135 - SUSAN SULLIVAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	120.59		120.59
74579	5050 - TAYLOR COMMUNICATIONS, INC	PO 54792 ATS MAILERS (CARBONLESS) REQUEST 1180198		1,078.00	
	10650241 COURT - PRINTING		1,078.00		1,078.00
74580	848 - THOMAS POLINO	PO 54146 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
74581	5238 - THOMSON REUTERS - WEST	PO 54707 ORDER Q-00786343 CODE OF CRIMINAL JUSTIC		1,221.30	
	10650305 COURT - BOOKS, MAGAZINES		1,221.30		1,221.30
74582	550 - TREASURER ST. OF NEW JERSEY	2ND QUARTER 2020 MARRIAGE LICENSES	350.00		350.00
74583	676 - TURF EQUIPMENT & SUPPLY CO.	PO 54096 2020 BLANKET - PARTS &SERVICE FOR LAWN M		310.00	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		310.00		310.00
74584	670 - TURN OUT FIRE & SAFETY	PO 54207 2020 BLANKET-UNIFORMS MANUFACTURED BY LI		12,199.21	
	10514357 EMERGENCY SERVICES - UNIFORMS		12,199.21		12,199.21

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

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74585	4146 - US POSTAL SERVICE	PO 54907 ANNUAL RENTAL FEE - PO BOX 38 8/1/20-7/3		1,310.00	
	10504235 ADM - OTHER RENTAL		1,310.00		1,310.00
74586	3296 - VECTOR SECURITY	PO 53979 2020 BLANKET - FIRE/SECURITY MONITORING		655.00	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		655.00		655.00
74587	3296 - VECTOR SECURITY	PO 53987 2020 BLANKET - SECURITY CAMERAS ACCOUNT		29.95	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		29.95		29.95
74588	381 - VERIZON	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO		4,130.64	
	10556270 UTILITY EXPENSES - TELEPHONE		4,130.64		4,130.64
74589	6081 - VERIZON	PO 53971 2020 BLANKET - A/C#556-003-812-0001-41 I		99.98	
	10504268 ADM - TECH/COMPUTER SRVCS		99.98		99.98
74590	1925 - VERIZON WIRELESS	PO 54141 2020 BLANKET - ACCOUNT # 222235434-00001		1,564.69	
	10556270 UTILITY EXPENSES - TELEPHONE		1,564.69		1,564.69
74591	1619 - VERIZON WIRELESS	PO 54156 2020 BLANKET - A/C#420131698-00001 WIREL		667.32	
	10556270 UTILITY EXPENSES - TELEPHONE		667.32		667.32
74592	333 - VITAL COMMUNICATIONS, INC.	PO 54025 2020 BLANKET - MOD IV ON-LINE SERVICE &		295.00	
	10508212 DATA PROCESSING - O.E.		295.00		295.00
74593	2495 - W. B. MASON COMPANY INC.	PO 54811 PENS/CLIPBOARDS 6/17/20 QUOTE		96.51	
	10521332 BOARD OF HEALTH - OFFICE SUPPLIES		96.51		96.51
74594	2495 - W. B. MASON COMPANY INC.	PO 54817 VERBATIM STORE N GO USB FLASH DRIVE QUOT		8.23	
	10533332 LAND USE - OFFICE SUPPLIES		8.23		8.23
74595	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
74596	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
74597	4662 - XEROX CORPORATION	PO 54234 2019 BLANKET - 5855 SERIAL# EX7-398802 C		51.14	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		51.14		51.14
74598	4662 - XEROX CORPORATION	PO 54236 2020 BLANKET - 5845APT SERIAL # EX7-4147		188.85	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		188.85		188.85
74599	5891 - Y-PERS, INC.	PO 54099 2020 BLANKET - SHOP SUPPLIES		766.00	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		766.00		766.00
TOTAL					704,040.94

Total to be paid from Fund 10 CURRENT FUND

704,040.94

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

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
		704,040.94			

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

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12675	382 - ACT ENGINEERS INC. 405201609007	PO 52886 BLANKET AS PER RESOLUTION 2019-R118 ENGI TRAFFIC SAFETY IMPRV HAZARD MITIGATION	9,754.21	9,754.21	9,754.21
12676	382 - ACT ENGINEERS INC. 405200826008	PO 53183 BLANKET AS PER RESOLUTION 2019-R163 METE EMERGENCY SEWER REPAIRS	2,163.75	2,163.75	2,163.75
12677	382 - ACT ENGINEERS INC. 405201721010	PO 53185 BLANKET AS PER RESOLUTION 2019-R164 LAN TRAFFIC SAFETY IMPROVEMENTS	1,085.00	1,085.00	1,085.00
12678	382 - ACT ENGINEERS INC. 405200826002	PO 54561 2020 BLANKET - WATER QUALITY MGT. PLAN A SANITARY SEWER LINE UPGRADES	1,796.25	1,796.25	1,796.25
12679	1759 - CDW GOVERNMENT INC. 405201815021	PO 54621 AS PER RESOLUTION 2020-105 NETWORK FIREW POLICE - ACQ. OF OFFICE/COMPUTER EQUIP	12,980.00	12,980.00	12,980.00
12680	422 - DISTEFANO PLUMBING INC. 405200811013	PO 54828 REPLACE BROKEN TOILET/FLUSHOMETER/FAUCET MUNICIPAL PARK IMPROVEMENTS	920.39	920.39	920.39
12681	5661 - GRAINGER 405201721019	PO 54838 GAURDIAN MIXING VALVE FOR FIRE/EMS FACIL FIRE/ES FACILITY GENERATOR/GENL IMPROV	1,049.60	1,049.60	1,049.60
12682	6133 - KANE COMMUNICATIONS, LLC 405201309004 405201208019	PO 54154 BLANKET AS PER RESOLUTION 2020-R053 INST BICYCLE AND PEDESTRIAN IMPROVEMENTS WALLACE RD PEDESTRIAN SAFETY-NJDOT GRANT	40,066.32 10,066.32 30,000.00	40,066.32	40,066.32
12683	3437 - KIRBYBUILT SALES 405201309010	PO 54313 2-SIDED PARK SIGNS - PER QUOTE #QOUKSA65 GENERAL PARK IMPROVEMENTS	1,750.35	1,750.35	1,750.35
12684	2305 - M & S SERVICE COMPANY INC. 405201506023	PO 54749 LEVEL TRAKKER REPLACEMENT QUOTE 5/9/2020 SANITARY/STORM SEWER IMPROVEMENTS	2,318.00	2,318.00	2,318.00
12685	1146 - M & W COMMUNICATIONS 405201815019	PO 54815 FLASHLIGHT & CHARGER FOR VEHICLE 45-1 FIRE & EMERGENCY SERVICES - EQUIPMENT	110.00	110.00	110.00
12686	2611 - MECO INC. 405201506008 405201721009 405201815012	PO 54413 BLANKET AS PER RESOLUTION 2020-R068 ALEX TRAFFIC SAFETY IMPRV HAZARD MITIGATION NJDOT ALEXANDER RD PH 4 GRANT ROADWAY IMPROVEMENTS	322,620.94 78,457.81 225,000.00 19,163.13	322,620.94	322,620.94
12687	2611 - MECO INC. 405201815013	PO 54414 BLANKET AS PER RESOLUTION 2020-R067 VILL VILLAGE ROAD EAST DOT GRANT	324,619.70	324,619.70	324,619.70
12688	5721 - MOTOROLA SOLUTIONS, INC. 405201506016 405201609013 405201721020 405201815021	PO 51335 BLANKET AS PER RESOLUTION 2018-R202 UPGR POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT POLICE - ACQ. OF OFFICE/COMPUTER EQUIP POLICE - ACQ. OF OFFICE/COMPUTER EQUIP	562,546.80 13,127.66 69,410.20 291,500.00 188,508.94	562,546.80	562,546.80
12689	1362 - VAN CLEEF ENGINEERING 405200826002	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE SANITARY SEWER LINE UPGRADES	116.00	116.00	116.00
12690	1362 - VAN CLEEF ENGINEERING 405201721008	PO 52600 BLANKET AS PER RESOLUTION 2019-R076 SURV ROADWAY IMPROVEMENTS	154.50	154.50	154.50

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

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12691	1362 - VAN CLEEF ENGINEERING 405201928001	PO 53636 PREPARE SURVEY FOR ACQUISITION OF LORRETT ACQ OF OS - APPEL GATE PARCEL #62	6,575.00	6,575.00	6,575.00
12692	1362 - VAN CLEEF ENGINEERING 405201815012	PO 54500 AS PER RESOLUTION 2020-R079 CONSTRUCTION ROADWAY IMPROVEMENTS	5,561.50	5,561.50	5,561.50
12693	1362 - VAN CLEEF ENGINEERING 405201309004	PO 54563 2020 BLANKET - CONSTRUCTION ADMIN & INSP BICYCLE AND PEDESTRIAN IMPROVEMENTS	1,748.00	1,748.00	1,748.00
12694	1118 - VAN NOTE HARVEY ASSOC. INC. 405202007001	PO 54498 BLANKET AS PER RESOLUTION 2020-R080 WETL OS LAND ACQ. - CONSULTANT FEES	99.80	99.80	99.80
TOTAL				-----	1,298,036.11
Total to be paid from Fund 40 CAPITAL FUND		1,298,036.11			
		=====			
		1,298,036.11			

**List of Bills - (260001) Cash-Pool Utility Operating  
POOL OPERATING FUND**  
Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5696	6362 - KINNER PATEL 264223 Summer Whalers	PO 54791 REFUND FOR WHALERS GIRLS SWIM TEAM		240.00	240.00
			240.00		240.00
5697	1801 - NEW JERSEY AMERICAN WATER 26501215 Other Expenses-Electric & Gas	PO 54803 2020 BLANKET - WATER SUPPLIED POOL ACCT.		967.04	967.04
			967.04		967.04
5698	727 - NOREEN TENAGLIA 26501273 Other Expenses-Travel Expense	PO 54107 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	225.00
			225.00		225.00
5699	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215 Other Expenses-Electric & Gas	PO 54272 2020 BLANKET - POOL ELECTRIC/GAS A/C# 72		378.51	378.51
			378.51		378.51
5700	6361 - SADIA MOHSIN 264222 Swim Lessons	PO 54790 REFUND FOR SESSION 1 SWIM LESSONS		450.00	450.00
			450.00		450.00
5701	3296 - VECTOR SECURITY 26501210 Other Expenses-Consultant Fees	PO 53986 2020 BLANKET - A/C# 198020 SECURITY SYST		105.00	105.00
			105.00		105.00
5702	381 - VERIZON 26501270 Other Expenses-Telephone	PO 53904 2020 BLANKET - TELEPHONE USAGE A/C# 153-		357.50	357.50
			357.50		357.50
TOTAL					----- 2,723.05
Total to be paid from Fund 26 POOL OPERATING FUND		2,723.05			
		=====			
		2,723.05			

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

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22337	6406 - ALEXIS O'KEEFE	REFUND FOR STEAM WORKS STUDIO CAMP 8/17-	748.00	748.00	
22338	6368 - AMANDA SCHULZE	REFUND FOR SUMMER EXPLORERS CAMP 7/13-7/	600.00	600.00	
22339	6395 - AMIT GALA	REFUND FOR SCIENCE OLYMPIAD CAMP 6/22-6/	450.00	450.00	
22340	6397 - CHRISTOPHER RODRIGUEZ	JANITORIAL SERVICES FOR PARK BATHROOMS A	800.00	800.00	
22341	6374 - CORETTA ZODEL	REFUND FOR FIELD HOCKEY DAY CAMP 7/27-7/	275.00	275.00	
22342	6317 - GABRIELLA SONG	REFUND FOR SPRING TENNIS LESSONS	140.00	140.00	
22343	5941 - HEALTH PROMOTIONS NOW	ITEM #THM600 NON CONTACT THERMOMETERS (1	1,283.71	1,283.71	
22344	5556 - HOLLY HIBBARD	REFUND FOR CHARLIE & GRACE HIBBARD - MUL	390.00	390.00	
22345	6394 - JAYCEE KOO	REFUND FOR STEAM CAMP 6/22-6/26	420.00	420.00	
22346	6372 - KATHLEEN KIM	REFUND FOR BASKETBALL BOYS TRIPLE THREAT	380.00	380.00	
22347	972 - KEN JACOBS	TRAVEL EXPENSE - JUNE 2020	225.00	225.00	
22348	6373 - KIMBERLY O'DONNELL	REFUND FOR BASKETBALL BOYS TRIPLE THREAT	180.00	180.00	
22349	5894 - KSHITI JOSHI	REFUND FOR SPRING YOUTH MARTIAL ARTS PRO	85.00	85.00	
22350	4421 - MALINI AMIN	REFUND FOR SUMMER FIELD HOCKEY LEAGUE 6/	200.00	200.00	
22351	6393 - MELISSA BRIDGEWATER	REFUND FOR SUMMER EXPLORERS CAMP 7/13-7/	225.00	225.00	
22352	6407 - MICHELE SHAMEL	REFUND FOR MULTI SPORTS RISING STAR JUNI	195.00	195.00	
22353	5981 - MOLLY FOLEY	REFUND FOR CAROLINE FOLEY BASKETBALL COE	1,745.00	1,745.00	
22354	5453 - NIKOLETTA LENDVAI	REFUND FOR SPRING TENNIS LESSON	190.00	190.00	
22355	6405 - NIMISHA PATEL	REFUND FOR VIRTUAL CAMP - ART PROGRAM 6/	120.00	120.00	
22356	5782 - PRAS GOSWAMI	REFUND FOR BASKETBALL BOYS TRIPLE THREAT	360.00	360.00	
22357	6084 - PREETY KRISHNAN RAJ	REFUND FOR SCIENCE OLYMPIAD CAMP 6/22-6/	450.00	450.00	
22358	6287 - RANU GUPTA	REFUND FOR SUMMER TENNIS LESSONS	160.00	160.00	
22359	3906 - ROBERT & RENATA PICCIONE	REFUND FOR FIELD HOCKEY DAY CAMP 7/27-7/	175.00	175.00	

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

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22360	5206 - SEAN BLUNI	REFUND FOR BASKETBALL BOYS TRIPLE THREAT	180.00	180.00	
22361	5921 - SIDDESH DYAMAPPA	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22362	6234 - VENKATA MANDAPATI	REFUND FOR SPRING ADULT TENNIS LESSONS	190.00	190.00	
22363	4375 - XIAOGUANG LU	REFUND FOR BASKETBALL BOYS TRIPLE THREAT	180.00	180.00	
TOTAL					----- 10,536.71
Total to be paid from Fund 17 RECREATION COMMISSION		10,536.71			
		=====			
		10,536.71			

**List of Bills - (160001) CASH - PNC**  
**ANIMAL CONTROL FUND**  
 Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1622	3572 - NJ STATE DEPT. OF HEALTH	JUNE 2020 DOG LICENSES		12.00	12.00
1623	474 - PRINCETON ANIMAL HOSPITAL 161288 RESERVE FOR ANIMAL CONTROL	PO 54683 1ST QTR 2020 EXAM/RABIES TESTING		464.93	464.93
1624	474 - PRINCETON ANIMAL HOSPITAL 161288 RESERVE FOR ANIMAL CONTROL	PO 54814 SUR-VET TERUMO SYRINGE W/NEEDLE 3CC/ML -		56.25	56.25
TOTAL					533.18
Total to be paid from Fund 16 ANIMAL CONTROL FUND		533.18			
		<u>533.18</u>			
		533.18			

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

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
3014	4805 - LARRY WHITE	PO 54833 REIMBURSEMENT FOR FLOWERS FOR SENIOR CEN		73.54	
	121402 SENIOR CITIZEN CENTER		73.54		73.54
TOTAL					73.54
Total to be paid from Fund 12 TRUST OTHER			73.54		
			<u>73.54</u>		
			73.54		

# List of Bills - (120008) CASH -OPEN SPACE TAX MM PNC TRUST OTHER

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1008	528 - TREASURER, STATE OF NJ	GREEN TRUST INTEREST	40,108.16	40,108.16	
	TOTAL				40,108.16
Total to be paid from Fund 12 TRUST OTHER		40,108.16			
		<u>40,108.16</u>			
		40,108.16			

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

Meeting Date: 07/13/2020 For bills from 06/22/2020 to 07/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7178	2678 - ARORA & ASSOCIATES	DEVELOPMENT INSPECTION FEE - PROJECT PB1	992.00	992.00	
7179	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT ZB19-0	3,472.00	3,472.00	
7180	6371 - ELLSWORTH REALTY ASSOCIATES	CASH PERFORMANCE GUARANTEE - PROJECT ZB1	4,894.95	4,894.95	
7181	6347 - HALOSIL INTERNATIONAL	PO 54701 HALOFOGGER FLX AND EQUIPMENT QUOTE 1660		15,046.31	
	121407 STORM RECOVERY TRUST FUND - L158		15,046.31		15,046.31
7182	6304 - JEREMY WHALEY	PO 54648 2020 BLANKET TRANSLATION SER - COVID - \$		380.00	
	121407 STORM RECOVERY TRUST FUND - L158		380.00		380.00
7183	436 - MILLER PORTER & MULLER	DEVELOPMENT INSPECTION FEE - PROJECT PB1	735.00	735.00	
7184	5104 - PARKER MCCAY P. A.	DEVELOPMENT INSPECTION FEE - PROJECT PB9	1,888.00	1,888.00	
7185	5010 - PROJECT FREEDOM, INC.	CASH PERFORMANCE GUARANTEE - PROJECT PB1	75,199.75	75,199.75	
7186	2253 - REPUBLIC SERVICES	PO 53888 2020 BLANKET - TRUST -RECYCLING PICK UP		546.01	
	121392 RECYCLING PROGRAM		546.01		546.01
7187	6305 - ROSA RODRIGUEZ	PO 54700 2020 BLANKET PER DIEM TRANSLATION/CONTAC		145.00	
	121407 STORM RECOVERY TRUST FUND - L158		145.00		145.00
7188	6167 - SHARON MC NELLIS-KISSEL	PO 54699 2020 BLANKET PER DIEM HEALTH OFFICER - C		1,330.00	
	121407 STORM RECOVERY TRUST FUND - L158		1,330.00		1,330.00
7189	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT ZB1	4,402.27	4,402.27	
7190	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT #EN	9,443.00	9,443.00	
7191	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT ZB19-0	762.50	762.50	
7192	6349 - VERSARE	PO 54710 WORK STATIONS SCREENS, 70", 2 PANEL, CLO		2,185.00	
	121407 STORM RECOVERY TRUST FUND - L158		2,185.00		2,185.00
7193	743 - WEST WINDSOR CURRENT FUND	REIMBURSEMENT OF THE HEALTH DEPT. FOR CO	16,306.33	16,306.33	
TOTAL					----- 137,728.12
Total to be paid from Fund 12 TRUST OTHER		137,728.12			
		=====			
		137,728.12			

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED  
GENERAL CAPITAL FUND  
July 13, 2020

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
PARKER MCCAY - REAL ESTATE ACCT-IOLTA TRUST ACCT	CAPITAL	405-2019-28-001	WIRE	<u>225,611.92</u>
TOTAL CURRENT				<u><u>225,611.92</u></u>