

APPROVED: April 20, 2020

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
March 23, 2020

CALL TO ORDER: President Manzari called the meeting to order at 6:00 p.m.

ROLL CALL: Gawas, Geevers, Mandel, Manzari, Stevens

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on January 10, 2020. The change in time was sent to the Princeton Packet and the Times on March 19, 2020. On Sunday, March 22, 2020 a noticed was posted on the Township web-site advising that due to Executive Order 107 and 108 by Governor Murphy the public is not to be present at this meeting.

ATTENDEES: President: Manzari; Council: Gawas, Geevers, Mandel, Stevens; Mayor: Marathe; Business Administrator: Schmid; Chief Financial Officer: Louth; Assistant Chief Financial Officer: Mauder; Township Clerk: Huber

SALUTE TO THE FLAG

President Manzari led the salute to the flag.

CEREMONIAL MATTERS

Budget Wrap-up 2020

Ms. Louth summarized the changes made during the budget sessions as follows:

- Increase both volunteer fire companies from \$55,000.00 to \$65,000.00
- Increase the revenue projected for Uniform Construction Code fees from \$1,500,000.00 to 1,520,000.00
- Increase the revenue from the West Windsor Parking Authority from \$99,737.25 to \$154,000.00

- Total amount to be raised by taxation \$25,642,729.42
- 2020 Capital project changes: moved \$100,000.00 from Annual Bike Lane/Bikeway Extension Program to Annual Residential Road Improvement Program
- Moved the Police Court Facility roof replacement up to 2021
- Added additional funding for Digital Tax Map Conversion in 2021 and 2022 due to increased cost estimate received

Ms. Geever advised that Mayor Marathe and the Administration prepared a very responsible budget for 2020.

Council members all agreed in a consensus vote to the changes for the 2020 budget.

#### 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 March 23, 2020 Business Session. The Township Council will be meeting in Room A at 6:00 p.m. to conduct the business of the Township per the agenda that was posted on the Township web-site on Friday, March 20<sup>th</sup>.

Residents who would like to make public comment can e-mail the Township Clerk ([gheber@westwindsortwp.com](mailto:gheber@westwindsortwp.com)) by no later than 5:00 p.m. on Monday, March 23, 2020 for this Business Session.

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 Alison Miller, 41 Windsor Drive and John Hinsdale, 38 Quaker Road into the record. (These comments will be attached to the final set of minutes when approved in accordance with law.

ADMINISTRATION COMMENTS

Mayor Marathe reminded everyone how important it is to fill out and submit the 2020 Census forms. He announced the retirement of James Yates, Manager of the Division of Fire and Emergency Services and thanked him for his thirty-four years of service to the community. Mayor Marathe welcomed Timothy M. Lynch the new Fire Chief of the Division of Fire and Emergency Services. He thanked Jill Swanson, the Health Officer and her staff for the tremendous job they are doing during the COVID 19 outbreak. Mayor Marathe thanked all staff members for their assistance during these trying times.

Mayor Marathe provided an update on COVID 19 and advised that there are 9 residents that have tested positive to date. He noted that residents should sign-up for e-bulletins and to check the Township web-site for updates on COVID 19. Mayor Marathe suggested that residents support the local restaurants by ordering take-out/delivery.

Ms. Schmid announced the following:

- Township Rabies Clinic scheduled for April 4<sup>th</sup> is canceled
- MCIA Hazmat Day scheduled for March 28<sup>th</sup> is canceled
- Waste Management has suspended bulk pick-up starting on Monday, March 30<sup>th</sup>
- The Township's Public Works Department has suspended the pickup of White goods effective immediately

COUNCIL MEMBER COMMENTS

Mr. Stevens thanked all the Township staff and volunteer organizations for keeping everything going. He advised that the Township parks trails are open for residents to enjoy and reminded everyone to follow social distancing rules.

Ms. Mandel thanked everyone involved in the food drive which is taking place Monday, Wednesday and Fridays between the hours of 10:00 a.m. and 2:00 p.m. at Saint David the King.

Ms. Gawas thanked everyone especially the Health Department for working so hard during these trying times. She advised that

residents can donate medical supplies by calling the West Windsor Senior Center between the hours of 9:00 a.m. and 3:00 p.m. Ms. Gawas noted if you are making masks these should be delivered directly to the hospitals so they can be properly sanitized. She noted that she had a civics lesson with her children and they filled out their 2020 Census together.

CHAIR/CLERK COMMENTS

President Manzari congratulated James Yates on his retirement and many years of service to the community. She wished Tim Lynch luck in his new position. President Manzari thanked everyone in the Township especially Jill Swanson and her staff for working so hard for the residents during this COVID 19 outbreak.

CONSENT AGENDA

RESOLUTIONS

2020-R097 Authorizing the Mayor and Clerk to Execute the Release of a Cash Performance Bond for Street Opening Permit 2019-26 for 8 Indian Run Road

2020-R098 Refund Development Plan Review

MINUTES

2/10/2020 - Business Session - as amended

2/24/2020 - Business Session - as amended

2/24/2020 - Closed Session - as amended

BILLS & CLAIMS

Motion to approve the consent agenda: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Geever

Aye Mandel

Aye Stevens

Aye Manzari

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2020-R084 Authorizing the Second Quarter 2020 Emergency  
Temporary Appropriations (requires a 2/3 vote of the  
full membership)

Motion to approve: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

2020-R085 Authorizing the Pre-payment of Bills for 2020 During  
the State of Emergency if the Township Council is  
Unable to Meet this Authorization will expire once  
Executive Order 103 is Lifted by Governor Murphy

2020-R086 Appointment of Timothy M. Lynch as Fire Official and  
Fire Marshal for West Windsor Township Effective April  
1, 2020

2020-R087 Appointment of Timothy M. Lynch as Emergency  
Management Coordinator for West Windsor Township and  
the Appointment of Rob Garofalo Chief of Police as  
Deputy Emergency Management Coordinator Effective  
April 1, 2020

2020-R088 Authorization to Sell Surplus Property by Utilizing  
the Online Auction Services of GovDeals, Inc.

2020-R089 Authorizing the Mayor and Clerk to Execute a  
Professional Services Agreement with ACT Engineering  
to Conduct a Limited Subsurface Investigation on the  
Property Located at Block 10, Lot 16, 163 Clarksville  
Road - \$9,075.00

2020-R090 Granting Reservation of Sewer Capacity for the Project  
Known as VCC Princeton Junction (ZB18-05SP)- Block  
12.04, Lot 18

2020-R091 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Miller, Porter & Muller for Land Use Litigation Counsel by \$25,000

2020-R092 Authorizing the Chief Financial Officer to Increase the 2019 Professional Services Agreement with Parker McCay, P.A. by \$3,616.66 For a Total Not to Exceed Amount of \$68,616.66

2020-R093 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Center State Engineering to Provide Professional Surveying and Engineering Design Services for the Project Known as Bennington Drive Roadway Reconstruction Project - \$18,000.00

2020-R094 Authorizing the Mayor and Clerk to Execute an Amendment to the Agreement With Respect To Windsor Haven, Windsor Ponds, and Village Grande Affordable Units Hot Water Heater and HVAC Equipment Replacement Program to Add The Elements Affordable Units

2020-R095 Amending the Spending Plan Amendment to Increase the Funding for the Princeton Baptist Church of Penns Neck from \$250,000.00 to \$295,000.00

2020-R096 Authorizing the Business Administrator to Purchase One 2020 Ford F450 Cab & Chassis Crew Cab 4X4 Mason Dump from Cherry Hill Winner Ford for Public Works Department - \$57,216.50

Motion to approve: Geever

Second: Gawas

RCV: Aye Gawas

Aye Geever

Aye Mandel

Aye Stevens

Aye Manzari

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Mandel noted that the Environmental Commission meeting was canceled. She reported that Green Fest has been rescheduled for May 30<sup>th</sup>. Ms. Mandel read a letter into the record addressed to the residents of the Township advising them how they have personally witnessed the Township staff working around the clock; government is functioning and the township employees are hard at work; Council will continue to hold Council meetings unless otherwise directed; and will continue working with local groups on collection of food and medical supplies for distribution. (Note: The letter will be made part of the official record with the minutes).

Ms. Gawas reported that she attended the West Windsor-Plainsboro Board of Education meeting on March 10<sup>th</sup> and the Chief of Police Tavener presented a Life Saving Award to Officer Jay Martinez for his quick action during a medical event at Millstone River School. She advised that the West Windsor Parking Authority has been implementing precautionary cleaning measures throughout the train station since February 20<sup>th</sup>.

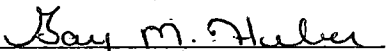
President Manzari again noted that the Council will continue to meet in person as long as we can. She advised that the Clerk is looking into other avenues of conducting meetings and receiving public comment.


Ms. Schmid thanked the Council for the very touching letter and noted her appreciation.

ADJOURNMENT

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

The meeting was adjourned at 6:43 p.m.

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

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



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

Meeting Date: 03/23/2020 For bills from 03/09/2020 to 03/22/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73795	177 - A T & T 10556270	PO 54474 2020 BLANKET - A/C# 609 897 9260 000 SWI UTILITY EXPENSES - TELEPHONE	0.13	0.13	0.13
73796	5822 - ABDUL KOOMSON 10530273	PO 54102 2020 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
73797	4033 - ACE OUTDOOR POWER 2 10544354	PO 54026 2020 BLANKET - MISC EQUIPMENT & REPLACEM FACILITIES - TECH/SPECIAL SUPP.	39.54	39.54	39.54
73798	1685 - ADP, LLC 10508212A	PO 52285 2019 BLANKET - COMPANY CODE: 10-N-13, AC (2019) DATA PROCESSING - O.E.	2,027.40	2,027.40	2,027.40
73799	396 - AMERICAN PLANNING ASSOC. 10533214	PO 54285 2020 AMERICAN PLANNING ASSOC. (APA) MEMB LAND USE - DUES	627.00	627.00	627.00
73800	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 54274 2020 BLANKET - VEHICLE SERVICE AND REPAI CONST OFFL - VEHICLE REPAIR	260.07	260.07	260.07
73801	4405 - ANTHONY CHEREPTA 10514226	PO 54380 REIMBURSEMENT OF FIRE OFFICIAL CERTIFICA EMERGENCY SERVICES - LICENSES & CERT.	91.00	91.00	91.00
73802	1041 - ANTHONY MAGISTRO 10518272	PO 54478 2020 EDUCATION REIMBURSEMENT - BASIC CLO POLICE - TRAINING/EDUCATIONAL	1,875.00	1,875.00	1,875.00
73803	2678 - ARORA & ASSOCIATES 10530210	PO 54155 2020 BLANKET AS PER RESOLUTION 2020-R048 ENGINEERING - CONSULTANT FEES	240.00	240.00	240.00
73804	2826 - BLUE BEACON TRUCK WASHES 10540278	PO 54034 2020 BLANKET - TRUCK WASH FOR LARGE TRUC PUBLIC WORKS - VEHICLE REPAIR	434.50	434.50	434.50
73805	5177 - BRANDON HEATH 10518272	PO 54400 2020 EDUCATION REIMBURSEMENT - BASIC CLO POLICE - TRAINING/EDUCATIONAL	1,875.00	1,875.00	1,875.00
73806	1310 - BRIAN ARONSON	REIMBURSE FOR EYE EXAM AND/OR CORRECTIVE	450.00	450.00	
73807	1310 - BRIAN ARONSON 10553273	PO 53976 2020 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
73808	44 - BRITTON INDUSTRIES 10544354	PO 54035 2020 BLANKET - MISC. MULCH & LANDSCAPE S FACILITIES - TECH/SPECIAL SUPP.	221.47	221.47	221.47
73809	4702 - BURGIS ASSOCIATES, INC. 10533210A	PO 52083 2019 BLANKET - LAND USE PLANNING CONSUL (2019) LAND USE - CONSULTANT FEES	6,000.00	6,000.00	6,000.00
73810	3111 - BURLINGTON CO. BOARD OF 10558222	PO 54036 2020 BLANKET - DISPOSAL OF SCREENED STRE REFUSE COLLECTION - LANDFILL CHARGES	148.50	148.50	148.50
73811	3523 - C & M AUTO PARTS, INC. 10540278 10542278	PO 54037 2020 BLANKET - NON-OEM AUTO PARTS & ACCE PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR	163.88 138.76	302.64	302.64

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

Meeting Date: 03/23/2020 For bills from 03/09/2020 to 03/22/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73812	3523 - C & M AUTO PARTS, INC. 10514278	PO 54179 2020 BLANKET - VEHICLE PARTS EMERGENCY SERVICES - VEHICLE REPAIR	142.60	142.60	142.60
73813	2925 - CANDACE WOODWARD-CLOUGH 10524210	PO 53993 2020 BLANKET - BALLROOM DANCING CLASSES SENIOR CITIZEN - CONSULTANT FEES	80.00	80.00	80.00
73814	3275 - CANON SOLUTIONS AMERICA, INC. 10530354	PO 54105 2020 BLANKET- PLOTTER SUPPLIES ENGINEERING - TECH/SPECIAL SUPP.	118.12	118.12	118.12
73815	1759 - CDW GOVERNMENT INC. 10504353	PO 53972 2020 BLANKET - PURCHASE OF TONER AND INK ADM - TECH/COMPUTER SUPPLIES	475.00	475.00	475.00
73816	745 - CHERRY VALLEY TRACTOR SALES 10544266	PO 54041 2020 BLANKET - PARTS & REPAIRS FOR LAWN FACILITIES - TECH/SPEC EQUIP MAINT	766.62	766.62	766.62
73817	5760 - COMCAST 10556270	PO 54143 2020 BLANKET - A/C#8499 05 245 0102688 UTILITY EXPENSES - TELEPHONE	204.90	204.90	204.90
73818	5760 - COMCAST 10556270	PO 54144 2020 BLANKET - A/C#8499 05 245 0139607 X UTILITY EXPENSES - TELEPHONE	21.83	21.83	21.83
73819	52 - CONTINENTAL FIRE & SAFETY 10514354	PO 54176 2020 BLANKET - SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	58.00	58.00	58.00
73820	52 - CONTINENTAL FIRE & SAFETY 10518354	PO 54441 RECHARGE 10LB ABC FIRE EXTINGUISHERS & S POLICE - TECH/SPECIAL SUPP.	351.00	351.00	351.00
73821	5492 - CORPORATE TRANSLATION SERVICES, INC 10650210	PO 54370 2020 BLANKET - OVER THE PHONE INTERPRETI COURT - CONSULTANT FEES	6.75	6.75	6.75
73822	6138 - DAVID VOACOLO 10538272	PO 54275 2020 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
73823	4651 - DIRECT ENERGY BUSINESS 10556215	PO 54471 2020 BLANKET - NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	8,505.96	8,505.96	8,505.96
73824	58 - DOMENICK CARDARELLI 10538273	PO 54145 2020 BLANKET - VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
73825	58 - DOMENICK CARDARELLI 10538272	PO 54149 2020 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
73826	4978 - DOUGLAS FRUEH 10538272	PO 54262 2020 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
73827	1940 - DOUGLAS MONTGOMERY 10518354	PO 54477 REIMBURSEMENT FOR NUPRO JOINT SUPPLEMENT POLICE - TECH/SPECIAL SUPP.	108.00	108.00	108.00
73828	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 54240 2020 BLANKET - PER RESOLUTION # 2019-R01 ANIMAL CONTROL (ILSA) - O.E.	1,655.00	1,655.00	1,655.00

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

Meeting Date: 03/23/2020 For bills from 03/09/2020 to 03/22/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73829	5908 - EDMUND F. PARMA 10524210	PO 53994 2020 BLANKET - YOGA/FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	150.00	150.00	150.00
73830	1731 - EMERGENCY ACCESSORIES INC.	PER RES#2018-R256 - EQUIPMENT FOR NEW PO	9,121.50	9,121.50	
73831	1731 - EMERGENCY ACCESSORIES INC. 10552299A	PO 53652 PURCHASE AND INSTALLATION OF POLICE EQUI (2019) OTHER INSURANCE - LIABILITY	3,114.79	3,114.79	3,114.79
73832	1731 - EMERGENCY ACCESSORIES INC. 10552299A	PO 54407 LABOR TO REMOVE ALL INSTALLED EQUIPMENT (2019) OTHER INSURANCE - LIABILITY	680.80	680.80	680.80
73833	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278	PO 54223 2020 BLANKET - FIRE APPARATUS REPAIR EMERGENCY SERVICES - VEHICLE REPAIR	6,137.76	6,137.76	6,137.76
73834	5838 - ERIC MONI 10538272	PO 54259 2020 BLANKET - CJOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
73835	1168 - FBI-LEEDA 10518214	PO 54396 2020 FBI - LEEDA ANNUAL DUES - CHIEF ROB POLICE - DUES	50.00	50.00	50.00
73836	370 - FEDERAL EXPRESS 10555240	PO 54017 2020 BLANKET - PAYMENTS ON ACCOUNT'S # 1 CENTRAL POSTAGE - POSTAGE	674.33	674.33	674.33
73837	214 - FIRE APPARATUS REPAIR INC. 10514278	PO 54185 2020 BLANKET FOR FIRE APPARATUS REPAIR EMERGENCY SERVICES - VEHICLE REPAIR	944.00	944.00	944.00
73838	673 - FOLEY INCORPORATED 10540266A	PO 53816 PARTS FOR RD-6 LOADER - PER QUOTE #00031 (2019) PUBLIC WORKS - TECH/SPEC EQUIP MA	449.86	449.86	449.86
73839	1131 - FRANK ZICHA 10504274	PO 54481 2020 EDUCATION REIMBURSEMENT - "SPRING20 ADM - TUITION	2,207.00	2,207.00	2,207.00
73840	2792 - FREEHOLD FORD 10544278	PO 54052 2020 BLANKET - NON OEM AUTOMOTIVE PARTS FACILITIES - VEHICLE REPAIR	51.91	51.91	51.91
73841	663 - GANN LAW BOOKS 10534305	PO 54358 2020 EDITION - PAPERBACK COPY OF NJ ZONI PLANNING BOARD - BOOKS, MAGAZINES	156.00	156.00	156.00
73842	1574 - GARY WATLINGTON	2019 REIMBURSE RETIRED POLICE MEDICARE P	2,275.20	2,275.20	
73843	226 - GENERAL CODE PUBLISHERS 10501207	PO 54114 2020 BLANKET - SUPPLEMENTS TO THE TOWNSH CLERK - CODIFICATION	1,195.00	1,195.00	1,195.00
73844	1740 - GLOUCESTER COUNTY POLICE ACADEMY 10518272	PO 54394 REGISTRATION - D. LATHAM, W. SILCOX, C. POLICE - TRAINING/EDUCATIONAL	600.00	600.00	600.00
73845	1740 - GLOUCESTER COUNTY POLICE ACADEMY 10518272	PO 54395 REGISTRATION - BRIAN JANY FOR HGH TECH I POLICE - TRAINING/EDUCATIONAL	100.00	100.00	100.00

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

Meeting Date: 03/23/2020 For bills from 03/09/2020 to 03/22/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73846	5845 - HANS WARNEBOLD 10538272	PO 54255 2020 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
73847	2905 - HARRY HAUSHALTER ESQ. 10546228	PO 54162 2020 BLANKET - PER RESOLUTION # 2020-R04 LEGAL - LITIGATION	4,692.70	4,692.70	4,692.70
73848	3490 - HENRY SCHEIN, INC. 10521248	PO 54345 THERMOMETER DIGITAL PRO 5 PROBE COVERS - BOARD OF HEALTH - PUBLIC HEALTH SERVICES	107.76	107.76	107.76
73849	3490 - HENRY SCHEIN, INC. 10521248	PO 54431 HEALTH SUPPLIES - AS PER QUOTE #86137363 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	574.70	574.70	574.70
73850	3490 - HENRY SCHEIN, INC. 10521248	PO 54432 AS PER QUOTE #86356404 SQ BOARD OF HEALTH - PUBLIC HEALTH SERVICES	79.56	79.56	79.56
73851	4176 - IAET 10538214	PO 54297 2020 MEMBERSHIP DUES - SCOTT J. HASSON M CONST OFFL - DUES	120.00	120.00	120.00
73852	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY 10504210	PO 54377 FITNESS FOR DUTY PSYCHOLOGICAL RE-EVALUA ADM - CONSULTANT FEES	1,200.00	1,200.00	1,200.00
73853	5749 - JAREK RADZIMIERSKI 10524210	PO 53995 2020 BLANKET - INTERNATIONAL BALLROOM DA SENIOR CITIZEN - CONSULTANT FEES	160.00	160.00	160.00
73854	1835 - JASON JONES 10518357	PO 54487 2020 CLOTHING REIMBURSEMENT - LORD & TAY POLICE - UNIFORMS	481.74	481.74	481.74
73855	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - ELECTRIC/NATURAL GAS	521.47	521.47	521.47
73856	5167 - JESCO INC. 10540266	PO 54062 2020 BLANKET - PARTS, REPAIRS & SERVICE PUBLIC WORKS - TECH/SPEC EQUIP MAINT	686.68	686.68	686.68
73857	6135 - JOSEPH VOACOLO 10538272	PO 54263 2020 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
73858	6158 - KARMA THEGSUM CHOLING (NJ) INC	TAX OVERPMT - BL16.18, LOT 12	609.01	609.01	609.01
73859	6142 - KEITH ELMER 10514272A	PO 54361 INSTRUCTOR SERVICES FOR TRAINING IN PEPP (2019) EMERGENCY SERVICES - TRAINING/EDU	700.00	700.00	700.00
73860	238 - KENNCO LLC 10540266	PO 54061 2020 BLANKET - SHOP SUPPLIES, RENTAL/REF PUBLIC WORKS - TECH/SPEC EQUIP MAINT	5.80	5.80	5.80
73861	238 - KENNCO LLC 10514354	PO 54215 2020 BLANKET - EMS SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	42.00	42.00	42.00
73862	2146 - KERRY PHILIP 10536250A	PO 52093 2019 BLANKET - ZONING BOARD SECRETARY (2019) ZONING BOARD - RECORDING SECRETAR	600.00	600.00	600.00

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

Meeting Date: 03/23/2020 For bills from 03/09/2020 to 03/22/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73863	648 - LAWRENCE TOWNSHIP	PO 54470 2020 BLANKET FOR PNC SEWER BILLING - 420		53.61	
10510252	COLLECTION - SEWER BILLING CHARGES		53.61		53.61
73864	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 52174 2019 BLANKET - UNIFORM BOOTS PURCHASE		109.95	
10542357A	(2019) SEWER SYSTEM - UNIFORMS		109.95		109.95
73865	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 54066 2020 BLANKET - UNIFORM BOOTS PURCHASE		319.95	
10542357	SEWER SYSTEM - UNIFORMS		160.00		
10540357	PUBLIC WORKS - UNIFORMS		159.95		319.95
73866	1264 - LONNIE BALDINO	PO 54258 2020 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
73867	911 - LOWES	PO 53974 2020 BLANKET - MISC ITEMS FOR MAINTENANC		627.84	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		43.46		
10518420	POLICE - TECH/SPECIALIZED EQUIP		584.38		627.84
73868	911 - LOWES	PO 54073 2020 BLANKET - MISC TOOLS, SUPPLIES & RE		369.48	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		172.41		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		172.41		
10544354	FACILITIES - TECH/SPECIAL SUPP.		24.66		369.48
73869	3494 - MALOUF FORD	PO 54076 2020 BLANKET - OEM & NON-OEM MAINTENANCE		2,457.23	
10540278	PUBLIC WORKS - VEHICLE REPAIR		2,457.23		2,457.23
73870	57 - MARGARET D'AGOSTINO	PO 54002 2020 BLANKET - SENIOR CAFE SESSIONS		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
73871	5831 - MARK S. RUDERMAN, ESQ.	PO 54161 2020 BLANKET - PER RESOLUTION # 2020-R04		1,232.00	
10546210	LEGAL - LABOR COUNSEL		1,232.00		1,232.00
73872	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 53900 2020 BLANKET - LANDFILL CHARGES		45,484.45	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		44,328.07		
10658222	REFUSE COLLECTION - LANDFILL CHARGES		1,156.38		45,484.45
73873	168 - MID JERSEY MUN. JOINT INS FUND	ASSESSMENT DUE 04/1/2020		181,334.00	
			181,334.00		181,334.00
73874	436 - MILLER PORTER & MULLER	PO 52084 2019 BLANKET - LEGAL SERVICES TO PLANNIN		2,440.00	
10534223A	(2019) PLANNING BOARD - LEGAL FEES		2,440.00		2,440.00
73875	436 - MILLER PORTER & MULLER	PO 52086 2019 BLANKET - LAND USE LEGAL SERVICES		2,460.00	
10533223A	(2019) LAND USE - LEGAL FEES		2,460.00		2,460.00
73876	436 - MILLER PORTER & MULLER	PO 52087 2019 BLANKET FOR LEGAL SERVICES RELATED		6,861.00	
10625223A	(2019) AFFORDABLE HOUSING - LEGAL FEES		6,861.00		6,861.00
73877	1653 - MONMOUTH COUNTY TREASURER	PO 54388 REG - THEODORE HOJNACKI FOR FIELD TRAINI		50.00	
10518272	POLICE - TRAINING/EDUCATIONAL		50.00		50.00
73878	5253 - MONOPRICE, INC	PO 54376 FIBER OPTIC CABLE - PER QUOTE# C50108732		67.89	
10504353	ADM - TECH/COMPUTER SUPPLIES		67.89		67.89

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

Meeting Date: 03/23/2020 For bills from 03/09/2020 to 03/22/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73879	1035 - NATIONAL BUSINESS FURNITURE	PO 54334 FOLDING TABLE FIXED LEG 72 X 30 - PER QU		1,314.00	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	1,314.00		1,314.00
73880	3847 - NEW JERSEY ADVANCE MEDIA	PO 54024 2020 BLANKET - LEGAL NOTICES FOR PLANNIN		9.86	
	10534202	PLANNING BOARD - ADVERTISING - LEGAL	9.86		9.86
73881	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
73882	1152 - NFPA	PO 53750 NATIONAL FIRE CODES SUBSCRIPTION SERVICE		1,345.50	
	10513305A	(2019) UNIFORM FIRE CODE - BOOKS MAGAZIN	1,247.00		
	10514272A	(2019) EMERGENCY SERVICES - TRAINING/EDU	98.50		1,345.50
73883	90 - NJ CONFERENCE OF MAYORS	PO 54417 REGISTRATION - HEMANT MARATHE, 57TH ANNU		420.00	
	10505209	MAYOR - CONF. & SEMINARS	420.00		420.00
73884	1159 - NJ PUBLIC SAFETY	PO 54390 2020 MEMBERSHIP DUES - WEST WINDSOR TWP		300.00	
	10518214	POLICE - DUES	300.00		300.00
73885	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 54422 2020 ANNUAL MEMBERSHIP DUES - FRANCIS A.		150.00	
	10529214	COMM. DEV. - DUES	150.00		150.00
73886	3085 - ONE CALL CONCEPTS	PO 52202 2019 BLANKET - ONE CALL SERVICES		211.06	
	10542251A	(2019) SEWER SYSTEM - SERVICE/MAINT CONT	211.06		211.06
73887	3085 - ONE CALL CONCEPTS	PO 54084 2020 BLANKET - ONE CALL SERVICES		266.60	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	266.60		266.60
73888	289 - PARIS AUTOMOTIVE SUPPLY	PO 54085 2020 BLANKET - PURCHASE PARTS & SUPPLIES		164.16	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	164.16		164.16
73889	5856 - PAWSITIVELY PURRFECT	PO 54232 2020 BLANKET - DOG FOOD FOR K9		1,099.80	
	10518354	POLICE - TECH/SPECIAL SUPP.	1,099.80		1,099.80
73890	5369 - PENGUIN MANAGEMENT, INC.	PO 54331 ANNUAL SUBSCRIPTION FOR EDISPATCH RADIO		2,685.00	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	2,685.00		2,685.00
73891	293 - PRINCETON AIR CONDITIONING	PO 53980 2020 BLANKET - PER RESOLUTION # 2019-R23		3,942.00	
	10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	3,942.00		3,942.00
73892	1262 - PRINCETON SUPPLY CORP.	PO 53973 2020 BLANKET - JANITORIAL SUPPLIES FOR V		893.39	
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	893.39		893.39
73893	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 54389 UNIFORM ITEMS FOR ALEXANDER MANGONE - PE		80.00	
	10518357	POLICE - UNIFORMS	80.00		80.00
73894	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 54326 2019 BLANKET - ELECTRIC/GAS & STREET LIG		55,254.21	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	23,293.85		
	10556277	UTILITY EXPENSES - STREET LIGHTING	31,960.36		55,254.21

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

Meeting Date: 03/23/2020 For bills from 03/09/2020 to 03/22/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73895	5061 - QUENCH USA, INC.	PO 53977 2020 BLANKET - MONTHLY COOLER (14) MUNIC,		420.00	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	420.00		420.00
73896	4233 - RICH TREE SERVICE	PO 54378 TREE REMOVAL, PRUNING, LABOR & EQUIPMENT		1,978.26	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,978.26		1,978.26
73897	2526 - RIGGINS INC.	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE		7,710.30	
	10557307	GASOLINE - DIESEL FUEL	2,626.68		
	10557315	GASOLINE - UNLEADED	5,083.62		7,710.30
73898	4548 - ROBBIE BAILEY	PO 54265 2020 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
73899	2609 - ROBERT A. VERRY	PO 54332 REGISTRATION - DANNY MOHR, CONTROLLING A		50.00	
	101001	ACCOUNTS PAYABLE	50.00		50.00
73900	522 - ROBERT GAROFALO	PO 54440 REIMBURSEMENT FOR FOOD PURCHASE FOR 2/19		54.91	
	10518231	POLICE - MEALS	54.91		54.91
73901	4956 - ROBIN E. ECHEVARRIA, ESQ.	PO 54158 2020 BLANKET - PER RESOLUTION # 2018-R14		1,000.00	
	10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT	1,000.00		1,000.00
73902	443 - RON KISSEL	PO 54148 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
73903	4032 - SAMSON METAL SERVICE	PO 54087 2020 BLANKET - METAL/STEEL PURCHASES		1,856.00	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	1,856.00		1,856.00
73904	164 - SAMUEL J. SURTEES	PO 54020 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
73905	2277 - SCOTT HASSON	PO 54147 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
73906	2277 - SCOTT HASSON	PO 54151 2020 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
73907	5839 - SCOTT MCCORMICK	PO 54257 2020 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
73908	1482 - STEPHEN SKWIERAWSKI	PO 52678 2019 BLANKET - QUARTERLY REIMBURSEMENT F		180.00	
	10556270A	(2019) UTILITY EXPENSES - TELEPHONE	180.00		180.00
73909	2596 - STEPHEN VETRANO	PO 54365 MEDICAL DIRECTOR SERVICE 01/01/19 - 12/3		2,500.00	
	10514238A	(2019) EMERGENCY SERVICES - PHYSICALS/ME	2,500.00		2,500.00
73910	2135 - SUSAN MEALEY	REIMBURSE FOR EYE EXAM AND/OR CORRECTIVE	45.58		45.58
73911	6157 - TARIQ S. ALAM &	TAX REFUND - 100% VETERAN'S EXEMPTION	9,134.09		9,134.09

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

Meeting Date: 03/23/2020 For bills from 03/09/2020 to 03/22/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73912	5865 - TCTANJ 10506209	FIN ADM - CONF. & SEMINARS	PO 54448 REGISTRATION - JOANNE R. LOUTH, ANNUAL S 395.00	395.00	395.00
73913	5485 - THE QUIKRETE COMPANIES, LLC 10540302	PUBLIC WORKS - ASPHALT	PO 54092 2020 BLANKET - TRUCKLOAD OF ASPHALT PATC 7,786.73	7,786.73	7,786.73
73914	848 - THOMAS POLINO 10538273	CONST OFFL - TRAVEL EXPENSE	PO 54146 2020 BLANKET - VEHICLE REIMBURSEMENT 225.00	225.00	225.00
73915	848 - THOMAS POLINO 10538272	CONST OFFL - TRAINING/EDUCATIONAL	PO 54150 2020 BLANKET - CJCOA LUNCH MEETING 15.00	15.00	15.00
73916	1132 - THOMAS TARR	REIMBURSE FOR EYE EXAM AND/OR CORRECTIVE	327.75	327.75	
73917	2633 - TIMOTHY LYNCH 10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	PO 54461 REIMBURSEMENT FOR REGISTRATION TO ED IAF 150.00	150.00	150.00
73918	3851 - TRANSUNION RISK & ALTERNATIVE 10518420A	(2019) POLICE - TECH/SPECIALIZED EQUIP	PO 54469 ONLINE INVESTIGATIVE SERVICES - 12/1/19 130.80	130.80	130.80
73919	1457 - TRAP ROCK INDUSTRIES 10540302 10542302	PUBLIC WORKS - ASPHALT SEWER SYSTEM - ASPHALT	PO 54093 2020 BLANKET - HOT MIX ASPHALT (HMA) 1,088.14 100.90	1,189.04	1,189.04
73920	670 - TURN OUT FIRE & SAFETY 10514357A	(2019) EMERGENCY SERVICES - UNIFORMS	PO 52375 2019 BLANKET-UNIFORMS MANUFACTURED BY LI 49.66	49.66	49.66
73921	670 - TURN OUT FIRE & SAFETY 10514357	EMERGENCY SERVICES - UNIFORMS	PO 54207 2020 BLANKET-UNIFORMS MANUFACTURED BY LI 1,816.00	1,816.00	1,816.00
73922	3586 - ULINE 10530354A	(2019) ENGINEERING - TECH/SPECIAL SUPP.	PO 53817 ENGINEERING TECH/SPECIAL SUPPLIES 403.47	403.47	403.47
73923	738 - V E RALPH & SON INC. 10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 54205 2020 BLANKET - EMERGENCY MEDICAL SERVICE 56.85	56.85	56.85
73924	3712 - VCI 10514278	EMERGENCY SERVICES - VEHICLE REPAIR	PO 54206 2020 BLANKET - AMBULANCE REPAIRS 3,994.06	3,994.06	3,994.06
73925	381 - VERIZON 10556270	UTILITY EXPENSES - TELEPHONE	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO 985.35	985.35	985.35
73926	1925 - VERIZON WIRELESS 10556270	UTILITY EXPENSES - TELEPHONE	PO 54141 2020 BLANKET - ACCOUNT # 222235434-00001 1,568.07	1,568.07	1,568.07
73927	333 - VITAL COMMUNICATIONS, INC. 10508212	DATA PROCESSING - O.E.	PO 54025 2020 BLANKET - MOD IV ON-LINE SERVICE & 295.00	295.00	295.00
73928	333 - VITAL COMMUNICATIONS, INC. 10509241	ASSESSMENT - PRINTING	PO 54464 2020 REAL PROPERTY TAX LIST 60.00	60.00	60.00



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

Meeting Date: 03/23/2020 For bills from 03/09/2020 to 03/22/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73929	2495 - W. B. MASON COMPANY INC. 10530354A	PO 53818 OFFICE SUPPLIES - PER 10/16/19 EMAIL QUO (2019) ENGINEERING - TECH/SPECIAL SUPP.	88.18	88.18	88.18
73930	2495 - W. B. MASON COMPANY INC. 10540332	PO 54333 OFFICE SUPPLIES - PER 1/30 EMAIL QUOTE B PUBLIC WORKS - OFFICE SUPPLIES	206.42	206.42	206.42
73931	2495 - W. B. MASON COMPANY INC. 10514354	PO 54349 OFFICE SUPPLIES - PER 2/4/2020 EMAIL QUO EMERGENCY SERVICES - TECH/SPECIAL SUPP.	152.78	152.78	152.78
73932	5614 - WEGMANS FOOD MARKETS INC. 10524231	PO 54012 2020 BLANKET - SENIOR CAFE SUPPLIES A/C# SENIOR CITIZEN - MEALS	217.23	217.23	217.23
73933	1471 - WINDSOR CAR WASH 10518278	PO 54329 2020 BLANKET - MONTHLY CAR WASHES POLICE - VEHICLE REPAIR	114.00	114.00	114.00
73934	835 - WINNER FORD CHERRY HILL	PER RES#2018-R252 PURCHASE & 2019-R050	20,099.47	20,099.47	
73935	1108 - WWT SENIOR CENTER TRUST FUND 10524235	PO 54483 REIMBURSEMENT TO TRUST FOR PORTION OF BU SENIOR CITIZEN - OTHER RENTAL	476.45	476.45	476.45
TOTAL					503,144.53
Total to be paid from Fund 10 CURRENT FUND		503,144.53			
		<u>503,144.53</u>			

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

Meeting Date: 03/23/2020 For bills from 03/09/2020 to 03/22/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12578	382 - ACT ENGINEERS INC. 405201928001	PO 53637 PROVIDE PHASE I ENVIRONMENTAL ASSESSMENT ACQ OF OS - APPELGATE PARCEL #62	2,900.00	2,900.00	2,900.00
12579	1547 - IMPACT TECHNOLOGY SOLUTIONS LLC 405201114018	PO 54133 UPGRADE VIDEO CONFERENCE SYSTEM - PER 1/ MUNICIPAL COURT FACILITIES IMPROVEMENTS	7,505.00	7,505.00	7,505.00
12580	996 - MANGONE CONSTRUCTION CO. 405201918025	PO 54347 REMOVAL OF EXISTING DOOR & WINDOW BETWEE POLICE/COURT BLDG GENERAL IMPROVEMENTS	2,500.00	2,500.00	2,500.00
12581	5924 - MUNICIPAL EMERGENCY SERVICES 405201721016	PO 54328 2020 BLANKET - FIRE EQUIPMENT EMERGENCY SERVICES - ACQ. OF EQUIPMENT	2,180.00	2,180.00	2,180.00
12582	4775 - PAUL CONWAY SHIELDS 405201721016	PO 52497 2019 BLANKET - PROTECTIVE CLOTHING SHIEL EMERGENCY SERVICES - ACQ. OF EQUIPMENT	344.95	344.95	344.95
12583	4233 - RICH TREE SERVICE 405201917004	PO 54379 TREE REMOVAL, PRUNING, LABOR & EQUIPMENT PRESERVE OPEN SPACE MAINTENANCE	3,915.94	3,915.94	3,915.94
12584	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012	PO 53054 BLANKET AAS PER RESOLUTION 2019-R136 CON ROADWAY IMPROVEMENTS	1,110.00	1,110.00	1,110.00
12585	1362 - VAN CLEEF ENGINEERING 405201721008	PO 52600 BLANKET AS PER RESOLUTION 2019-R076 SURV ROADWAY IMPROVEMENTS	142.50	142.50	142.50
12586	3712 - VCI 405201918018	PO 54362 INSTALLATION OF 2 STRYKER STRETCHERS IN FIRE & EMERGENCY SERVICES - EQUIPMENT	2,500.14	2,500.14	2,500.14
12587	835 - WINNER FORD CHERRY HILL 405201815022	PO 51618 AS PER RESOLUTION 2018-R252 PURCHASE AND POLICE - ACQ. OF VEHICLES	12,333.33	12,333.33	12,333.33
TOTAL					35,431.86
Total to be paid from Fund 40 CAPITAL FUND		35,431.86			
		<u>35,431.86</u>			

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

Meeting Date: 03/23/2020 For bills from 03/09/2020 to 03/22/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7103	6111 - ACTION UNIFORM CO. LLC 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 53744 CUSTOM 5X4 FIRE MARSHAL DEPARTMENT PATCH	300.00	300.00	300.00
7104	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW	9,793.00	9,793.00	
7105	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW	7,050.00	7,050.00	
7106	6107 - JENNA CASPER BLOOM, ESQ. 121364 PUBLIC DEFENDER TRUST -L150	PO 54404 2/19/2020 SUBSTITUTE PUBLIC DEFENDER FOR	200.00	200.00	200.00
7107	1146 - M & W COMMUNICATIONS 121432 UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	PO 54243 RADIO REPAIRS - AMBULANCE #4	105.00	105.00	105.00
7108	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW	886.00	886.00	
7109	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW	3,655.00	3,655.00	
7110	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW	9,773.25	9,773.25	
7111	6115 - NORA PEHNKE 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 53765 LIFEGUARD SERVICES FOR CANDIDATES TEST 1	100.00	100.00	100.00
7112	5744 - PENN MEDICINE CORP PAY 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 54351 MEDICAL PHYSICALS FOR FIRE & EMS PERSONN	1,588.00	1,588.00	1,588.00
7113	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE	97.50	97.50	
7114	5009 - TRYSTONE CAPITAL ASSETS LLC.	REFUND TAX SALE PREM BL15.11, L21.01, C2	1,200.00	1,200.00	
7115	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE	513.53	513.53	
7116	6119 - US BANK CUST FOR PRO CAP 8	REFUND TAX SALE PREM 2019-007, BL11 LOT	1,100.00	1,100.00	
7117	6119 - US BANK CUST FOR PRO CAP 8	REFUND TAX SALE PREM 2019-016, BL75 LOT	1,100.00	1,100.00	
7118	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE	13,856.00	13,856.00	
7119	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	5,896.53	5,896.53	
TOTAL					57,213.81
Total to be paid from Fund 12 TRUST OTHER			57,213.81		
			<u>57,213.81</u>		

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

Meeting Date: 03/23/2020 For bills from 03/09/2020 to 03/22/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22145	65 - FOTOLUX INC.	DAD/DAUGHTER DANCE 3/6/20 PHOTO SHOOT	544.00	544.00	
22146	232 - HERMITAGE PRESS INC.	2020 SUMMER PROGRAM FLYER - PRINT & MAIL	1,978.00	1,978.00	
22147	6159 - JOYJIT GHOSH	REFUND FOR WINTER BADMINTON	40.00	40.00	
22148	2234 - MC CAFFREYS MARKET	BALLOON CENTERPIECES FOR DAD/DAUGHTER DA	115.00	115.00	
22149	2471 - MERCER OAKS CATERING	3/6/20 DAD/DAUGHTER DANCE BUFFET DINNER	2,749.00	2,749.00	
22150	2471 - MERCER OAKS CATERING	2/21/20 DAD/DAUGHTER DANCE BUFFET DINNER	2,045.00	2,045.00	
22151	5814 - STEVE ROME	REIMBURSE - WRESTLING LOGA CAR MAGNETS	350.00	350.00	
22152	5814 - STEVE ROME	REIMBURSE - WRESTLING SINGLETS, DODGEBAL	1,901.99	1,901.99	

TOTAL

-----  
9,722.99

Total to be paid from Fund 17 RECREATION COMMISSION

9,722.99

=====  
9,722.99

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

Meeting Date: 03/23/2020 For bills from 03/09/2020 to 03/22/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
3006	6150 - JANE HONG 121402 SENIOR CITIZEN CENTER	PO 54465 PROGRAM REIMBURSEMENT - BALLROOM DANCING	60.00	60.00	60.00
3007	6147 - LINDA RUFFINI 121402 SENIOR CITIZEN CENTER	PO 54457 TRIP REIMBURSEMENT - 3/4/2020 PHILADELPH	42.00	42.00	42.00

TOTAL

102.00

Total to be paid from Fund 12 TRUST OTHER

102.00

102.00

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

Meeting Date: 03/23/2020 For bills from 03/09/2020 to 03/22/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5679	727 - NOREEN TENAGLIA	PO 54107 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	26501273	Other Expenses-Travel Expense	225.00		225.00
TOTAL					225.00
Total to be paid from Fund 26 POOL OPERATING FUND			225.00		
			<u>225.00</u>		
			225.00		

March 23, 2020

Dear fellow residents of West Windsor,

As your Township Council, we want to reach out and thank you for your spirit, generosity and patience in this trying time.

For the past week, we have all personally witnessed the amazing team of hard working and dedicated professionals that are working to keep our town safe. Mayor Hemant Marathe and his administration have put together a task force that has been working around the clock. Our Health Officer, Jill Swanson, and her small group have done an incredible job in circumstances that shift every hour. We have complete confidence in our Office of Emergency Management, under Jim Yates and Tim Lynch, and our Police Department, under Chief Robert Garofalo. Our Township Business Administrator Marlena Schmidt and Township Clerk Gay Huber have been working 24/7. We thank all of them and their wonderful teams.

The town government is functioning, and town employees are working. We have been assured that even if there are some future disruptions affecting the Municipal Building our residents will continue to receive emergency services such as police, fire and emergency medical services.

The Township Council continues to meet as normal to keep our government going. We plan to continue to do so unless it is not possible, or we are given other directions by the State of New Jersey. Tonight, we provided for a temporary 2020 operating budget as required by law. We took a first time ever contingency step of providing a resolution for bills to be paid if the Council cannot meet during this NJ State of Emergency. We want our town to be prepared for all circumstances.

We have been working with the town on programs to provide food, drugs and medical supplies for emergency situations. We encourage everyone to donate and to continue helping each other and watching out for our most vulnerable, while following latest practices mandated or recommended by the State of NJ and the United States government and CDC.

Together we will get through this.

Sincerely,

Virginia Manzari - WW Council President  
Andrea Mandel – WW Council Vice President  
Sonia Gawas – Member of WW Council  
Linda Geever – Member of WW Council  
Michael Stevens – Member of WW Council

For additional information and updates, please check the WW Township website at <http://www.westwindsonj.org/> and sign up for text announcements at <https://www.nixle.com/>

## Gay Huber

---

**From:** Alison Miller <alisonhm@yahoo.com>  
**Sent:** Sunday, March 22, 2020 6:39 PM  
**To:** Gay Huber  
**Subject:** Comments that would have been presented to Council at their 3/23 meeting

Alison Miller, 41 Windsor Drive

First, I hope there is room in the budget for the following project: sidewalks from Community Park to McCaffrey's. The project would consist of three parts; a sidewalk at the 4 houses without one located between Slayback Dr. and Lanwin Blvd., upgrades at the crossing of 571 at Lanwin Blvd./Rabbit Hill Rd., and a sidewalk from Rabbit Hill Rd. to the bridge. This sidewalk link would serve both walkers and young bikers who wanted to get to Community Park or McCaffrey's.

Second, I want to commend the Township for placing Resolutions R094 and R095 before Council, and urge Council to approve them. R094 would add the six units in The Elements to the roster of units eligible for help in replacing their old HVAC equipment, and R095 would have the Township approve an amendment to the Affordable Housing Spending Plan to enable Haven House to complete its project on property owned by the Princeton Baptist Church of Penns Neck.

Third, I want to applaud the Mayor and the Health Department and the rest of the Township for their response to the Covid-19 emergency. We live in interesting times.



## Gay Huber

---

**From:** John K. Hinsdale <hin@alma.com>  
**Sent:** Monday, March 23, 2020 12:49 PM  
**To:** Gay Huber  
**Cc:** Virginia Manzari; Sonia Gawas; Linda Geevers; Andrea Mandel; Michael Stevens; Hemant Marathe  
**Subject:** Submitting public comments for March 23, 2020

Hello Gay,

Per the notice at:

<http://www.westwindsornj.org/TC-documents/2020/Meeting-Notice-No-Public-20200323.pdf>

please include the following comments in the public comments period for meeting of March 23, 2020 You may feel free to verify the authenticity of this Email by calling 609-638-1713

-----

Public Comments from John Hinsdale, 38 Quaker Road, West Windsor.

As we all do our part to address COVID-19 with hygiene, social distancing, and community assistance, it is also important we maintain the integrity of our governments, at all levels, while COVID-19 restrictions affect the ability of people to assemble, in-person voting, and attendance at meetings by citizens and officials.

Due to COVID-19, the Township is now soliciting public comments such as this one by Email. These Email comments are inherently less authentic than the usual in-person comments, because, as any receiver of Email "spam" knows, Email is notoriously easy to forge. Furthermore, the Township's solicitation for Email comments unfortunately does not request the usual name and address identification that is done in-person at the meetings.

Citizens should be aware that all public comments submitted to the Township are public record, and as such are available for inspection under the Open Public Records Act. This availability allows their authenticity to be reviewed and, if necessary, challenged prior to their inclusion in the official record of approved minutes of the meetings for which they were submitted.

-----