

APPROVED: February 8, 2021

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
November 30, 2020

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

ROLL CALL: Gawas, Geevers, Hersh, Mandel, 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 November 13, 2020.

ATTENDEES: President: Mandel; Council: Gawas, Geevers, Hersh, Stevens; Mayor: Marathe; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Proclamation Proclaiming December 2020 as Hometown Hero Month was read by Council Member Gawas.

19<sup>th</sup> Annual Communities of Light Proclamation for Womanspace was read by Mayor Martha.

Update on Police K-9 Program

Chief Garofalo provided an update to Council on the K-9 program from beginning to now.

Council asked several questions regarding the K-9 Program. The Chief provided answers to Council questions and noted that the Police Division would like a total of four (4) dogs in the future. He advised that the Police currently have three (3) K-9s.

PUBLIC COMMENT

Clerk Huber read an e-mail received from Ms. Alison Miller, 41 Windsor Drive into the record urging Council to pass Resolutions 2020-R233 and 2020-R234 before them this evening. (E-mail will be made part of the record).

Mr. John Church, 3 Princeton Place, suggested that the Mayor provide a public summary on the settlement with Atlantic Realty.

ADMINISTRATION COMMENTS

Mayor Marathe advised that COVID 19 cases have been on the rise in the Township this past week. He announced that the West Windsor Board of Recreation is conducting a Holiday House Decorating contest and to see the Township web-site for further details.

COUNCIL MEMBER COMMENTS

Mr. Hersh gave a shout out to the West Windsor People of Color Advocacy Group who are students working with the school administration to help create curriculum on how to deal with racism and thanked them for their service to the community. He advised that the "West Windsor Arts Council" is conducting a "Dine Out" during the month of December supporting local restaurants, who will then in turn provide a percentage of meals purchased to the Arts Council. Mr. Hersh raised a shout out to Mr. Benjamin Goodfriend who through the Jewish Family Services provided thirty (30) meals for Thanksgiving for families in need. He noted that he attended the West Windsor Farmer's Market where student volunteers were assisting in handing out re-useable bags to residents.

Ms. Gawas thanked Ms. Swanson and her team for all their hard work during the past nine (9) months. She urged people to keep tight in their bubbles and don't let your guard down. She reminded everyone of "Giving Tuesday" and that the Police are still collecting for "Operation Bark Drop" until December 14<sup>th</sup>.

Mr. Stevens advised that he hopes everyone had a Happy and Safe Thanksgiving and noted he and his family did facetime and phone calls. He noted that cases are on the rise and that everyone

should continue to follow the rules of wearing masks, staying six (6) feet apart, and washing hands. Mr. Stevens advised that residents should continue to pay close attention to the CDC announcements.

Ms. Geevers also reminded everyone to stay six (6) feet apart, wash hands, and wear masks. She noted that the Township held a Blood Drive on November 20<sup>th</sup> and thanked Donna Fucetola, Manager of Senior and Social Services and Ken Jacobs, Manager of Parks and Recreation for their assistance during the blood drive. Ms. Geevers advised that she attended several on-line seminars through the New Jersey League of Municipalities Conference earlier this month. She advised that President Mandel and Ms. Gawas have been working very hard on the "Hometown Hero's Project". Ms. Geevers wished everyone a Happy Hanukkah.

#### CHAIR/CLERK COMMENTS

President Mandel advised that she also attended the on-line New Jersey League of Municipalities Conference. She noted that "Hometown Hero's" will be saluting the Senior Center, West Windsor Police, and the Mercer Mask Project for all their hard work during the pandemic in December. President Mandel noted that they will continue the "Hometown Hero's" project into January. She suggested that if you see a first responder that you should thank them for their service. President Mandel advised that during her walk on Thanksgiving that she did not see many large gatherings throughout the Township. She wished everyone a Happy Hanukkah.

#### PUBLIC HEARING

2020-23     AN ORDINANCE TO ESTABLISH A SALARY AND WAGE PLAN FOR THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE ADMINISTRATION THEREOF - Vulnerable Population Outreach Coordinator (VPC) and Temporary Seasonal Public Health Aide

President Mandel opened the public hearing. She advised that the Township has applied for grant funding for these positions.

Motion to close the public hearing: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

Motion to adopt: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

CONSENT AGENDA

MINUTES

October 26, 2020 - Business Session - as amended

October 26, 2020 - Closed Session

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Hersh

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2020-R233 Resolution in Support of the Decision by the Mercer County Planning Board to Require the Installation of a Traffic Signal at the Intersection of Old Trenton Road and Windsor Center Drive, and the Roadway Connecting Heritage Village at West Windsor to Windsor Center Drive Through Windsor Pointe
- 2020-R234 Authorizing the Mayor and Clerk to Sign the Agreement to Accept the Donation of One Belgian Malinois Dog From SAVE, A Friend to Homeless Animals for the Police Division K-9 Unit
- 2020-R235 Authorizing the Business Administrator to Purchase One Olympus DS-9000 Digital Recorder for the Clerk's Office from CDW-G Through the New Jersey State Cooperative Purchasing ESCNJ18/19-03 - \$607.59
- 2020-R236 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Avalon Watch Communities, Inc., Windsor Woods Luxury Apartments and The Mews @ Princeton Junction for Solid Waste Collection for 2019 - \$252,851.68
- 2020-R237 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Canal Pointe Condominium Association, Elements at West Windsor Homeowners Association, Village Grande Homeowners Association, and Windsor Haven Condominium Association for 2019 for Solid Waste Collection, Recycling, and Snow Removal for 2019 - \$94,011.69
- 2020-R238 Authorizing the Mayor and Clerk to Execute a Contract Extension with Princeton Air Conditioning, Inc. for HVAC Repair and Maintenance for 1/1/2021-12/31/2021 - \$47,304.00

- 2020-R239 Authorizing the Business Administrator to Purchase Communications Wiring Services from Network Cabling Inc. dba Net Q Multimedia Company Through the New Jersey State Cooperative Purchasing Program Contracts T2989-88739 and T1778- \$383,602.15
- 2020-R240 Authorizing the Mayor and Clerk to Execute Amendment #2 to the Lease for West Windsor Arts Council to expire on 12/31/2021
- 2020-R241 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Center State Engineering for Administration and Observation Services for Millstone Road Reconstruction Project - \$4,800.00
- 2020-R242 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Stormwater Compliance Solutions LLC for Professional Consulting Services for Maintaining Compliance with the NJPDES Municipal Stormwater Permit- \$16,150.00
- 2020-R243 Authorizing the Full Release of Cash Performance Guarantees for the Private On-Site Improvements for the Project Known as Princeton Junction Metro Office Park Phase 2 (PB97-18)
- 2020-R244 Authorizing the Refund for Off Tract Road Assessment Fee (\$7,851.32) and Affordable Housing Fee (\$80,394.38) for the Project Known as 19 Roszel Road LLC, Building 2(B) (PB06-01)
- 2020-R245 Authorizing the Increase of the Existing Professional Services Agreement with KVD Architecture Inc. for the Replacement of the Schenck Barn Roof from \$3,200 to \$5,000 for an increase of \$1,800.00

2020-R246 Authorizing the Mayor and Clerk to Execute a  
Developer's Agreement Between West Windsor Township  
and Trustees of Princeton University (PB18-09, Block  
3, Lots 1.1.011 and 1.012)

Motion to approve Resolutions 2020-R233 through 2020-R246:

Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

2020-R247 Authorizing the Mayor and Clerk to Execute a  
Settlement Agreement with Consent Order Between  
Atlantic Realty and West Windsor Township for  
Litigation Involving Affordable Housing Associated  
with the Former Howard Hughes Property and H&B  
Property

Ms. Geevers thanked Mayor Marathe, Mr. Mueller and Township staff for their work in negotiating this settlement which includes no housing.

Ms. Gawas advised there would be no increase in students for the school district with this settlement.

Mr. Hersh advised that a lot of residents did not think this would happen. He noted this is a great achievement.

Mr. Stevens advised that this settlement agreement holds for all future owners of this property.

President Mandel noted she attended the meeting back in 2017 at the Boat House at Mercer County Park. She thanked Mayor Marathe for all his work in getting this settlement agreement.

Mayor Marathe thanked all of those who were involved in this settlement agreement. He advised that currently the owner is starting demolition on structures on the property. Mayor Marathe thanked the owners of Atlantic Realty for working with him and staff on this settlement agreement.

Motion to approve: Geevers  
Second: Gawas  
RCV: Aye Gawas  
Aye Geevers  
Aye Hersh  
Aye Stevens  
Aye Mandel

INTRODUCTION OF ORDINANCES

2020-24 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-3 INDUSTRIAL DISTRICT - (Research, Office, Limited Manufacturing)

Motion to Introduce: Geevers  
Second: Stevens  
RCV: Aye Gawas  
Aye Geevers  
Aye Hersh  
Aye Stevens  
Aye Mandel

PUBLIC HEARING: December 14, 2020

2020-25 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200 OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) BY CREATING THE PLANNED COMMERCIAL DISTRICT (PCD)

Motion to Introduce: Gawas  
Second: Geevers  
RCV: Aye Gawas  
Aye Geevers  
Aye Hersh  
Aye Stevens  
Aye Mandel

PUBLIC HEARING: December 14, 2020



ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, thanked Mayor Marathe for explaining the settlement agreement.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geever advised that the Planning Board approved PB20-07 West Windsor Duck Pond Associates application for a 360 unit multifamily residential development which includes 27.8% affordable units.

Mr. Stevens advised residents to check-out the Township web-site for Winter Programs being sponsored by the West Windsor Recreation Division.

Ms. Gawas advised that the West Windsor Parking Authority met on November 11<sup>th</sup> and discussed that a staircase on the south-side of the station has collapsed and will be repaired. She reported that the Wallace lot is open and they are closing some of the lots to reduce costs during non-use. Ms. Gawas reported that the School District is currently all virtual until December 9<sup>th</sup>.

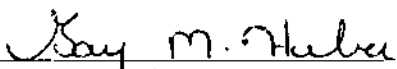
Mr. Hersh noted he is working with the West Windsor Soccer Association on a business plan for an indoor recreation facility. He advised he is also working with the State to encourage businesses to come to West Windsor.

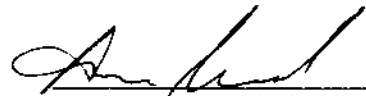
President Mandel advised she attended a presentation by the Girl Scouts on how to make your yard more environmental friendly.

ADJOURNMENT

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

The meeting was adjourned at 8:10 p.m.

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

  
\_\_\_\_\_  
Andrea Mandel  
Council President  
West Windsor Township

## Gay Huber

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**From:** Alison Miller <alisonhm@yahoo.com>  
**Sent:** Sunday, November 29, 2020 4:55 PM  
**To:** Gay Huber  
**Subject:** Comment for Township Council meeting of 11/30/20

Comment for Township Council meeting of 11/30/20  
Alison Miller  
41 Windsor Drive

I would like to urge the Council to pass Resolutions 233 and 234.

The first urges the Mercer County Freeholders not to overturn the Mercer County Planning Board's requirement that a traffic light be installed at the intersection of Old Trenton Road and Windsor Center Drive and the entrance to a newly approved housing development in East Windsor. The newly approved housing development in West Windsor would also make left turns at this light. The light is essential, as the Council points out in its resolution, for safety on Old Trenton Road in East Windsor and West Windsor.

The second allows the township to accept a rescue dog to join the West Windsor K-9 corps. This will enhance the township's ability to sniff out crime, as well as providing a good home for a rescue animal.

Thank you.

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

Meeting Date: 11/30/2020 For bills from 11/09/2020 to 11/29/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75461	5455 - A & K EQUIPMENT COMPANY, INC.	PO 54829 LIGHTBAR/PARTS FOR TRUCK #50 QUOTE #1853		772.56	772.56
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		772.56		772.56
75462	1689 - A T & T	PO 54233 2020 BLANKET - A/C#030 331 1957 001		75.95	75.95
	10556270 UTILITY EXPENSES - TELEPHONE		75.95		75.95
75463	5822 - ABDUL KOOMSON	PO 54102 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
75464	845 - ACC BUSINESS	PO 54015 2020 BLANKET - LONG DISTANCE TELEPHONE A		257.67	257.67
	10556270 UTILITY EXPENSES - TELEPHONE		257.67		257.67
75465	1685 - ADP, LLC	PO 53901 2020 BLANKET - COMPANY CODE: 10-N-13, AC		938.72	938.72
	10508212 DATA PROCESSING - O.E.		938.72		938.72
75466	135 - ALEX DRUMMOND	PO 55392 REIMBURSEMENT FOR PA TOLL/TRANSPORT PUMP		6.50	6.50
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		6.50		6.50
75467	761 - AMERICAN TIRE & AUTO CARE	PO 54274 2020 BLANKET - VEHICLE SERVICE AND REPAI		37.21	37.21
	10538278 CONST OFFL - VEHICLE REPAIR		37.21		37.21
75468	3257 - AMERIGAS PROPANE LP	PO 54367 2020 BLANKET - FUEL USED TO HEAT THE IND		1,400.53	1,400.53
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,400.53		1,400.53
75469	3720 - APPLIED CONCEPTS INC.	PO 55312 ANTENNA CABLES/CABLE KIT QUOTE 2043739		979.00	979.00
	10518420 POLICE - TECH/SPECIALIZED EQUIP		979.00		979.00
75470	2163 - B & T TOOLS INC.	PO 55335 SCANNER FOR VEHICLES QUOTE CEP1841965Q 9		7,600.00	7,600.00
	10540278 PUBLIC WORKS - VEHICLE REPAIR		7,600.00		7,600.00
75471	2589 - BERBEN INSIGNIA COMPANY	PO 55232 NAME PLATES FOR BODY ARMOUR		81.00	81.00
	10518354 POLICE - TECH/SPECIAL SUPP.		81.00		81.00
75472	2589 - BERBEN INSIGNIA COMPANY	PO 55233 DETECTIVE BADGES 9/17/20 QUOTE		274.00	274.00
	10518354 POLICE - TECH/SPECIAL SUPP.		274.00		274.00
75473	2589 - BERBEN INSIGNIA COMPANY	PO 55235 NAME PLATES 9/17/20 QUOTE		185.40	185.40
	10518354 POLICE - TECH/SPECIAL SUPP.		185.40		185.40
75474	2589 - BERBEN INSIGNIA COMPANY	PO 55262 SARGEANT/LIEUTENANT BADGES 9/17/20 QUOTE		508.00	508.00
	10518354 POLICE - TECH/SPECIAL SUPP.		508.00		508.00
75475	5656 - BRB VALUATION & CONSULTING SERVICES	PO 54572 2020 BLANKET FOR APPRAISAL & VALUATION S		2,500.00	2,500.00
	10509210 ASSESSMENT - CONSULTANT FEES		2,500.00		2,500.00
75476	1310 - BRIAN ARONSON	PO 53976 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10553273 BLDG & GROUNDS - TRAVEL		225.00		225.00
75477	1098 - CAPUANO ITALIAN RESTAURANT	PO 54110 2020 BLANKET - ELECTION NIGHT MEALS FOR		64.90	64.90
	10502231 ELECTIONS - MEALS		64.90		64.90

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Check#	Vendor	Description	Account	PO Payment	Check Total
75478	1759 - CDW GOVERNMENT INC.	PO 55159 BLANKET AS PER RESOLUTION 2020-R184 PURC		8,738.00	
	10504268 ADM - TECH/COMPUTER SRVCS		5,068.04		
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		3,669.96		8,738.00
75479	745 - CHERRY VALLEY TRACTOR SALES	PO 54041 2020 BLANKET - PARTS & REPAIRS FOR LAWN		896.96	
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		896.96		896.96
75480	6356 - CHRIS DONAHUE	PO 55368 REIMBURSEMENT FOR COLD WEATHER GEAR		190.61	
	10540357 PUBLIC WORKS - UNIFORMS		190.61		190.61
75481	5760 - COMCAST	PO 53966 2020 BLANKET A/C#8499 5 245 00422587 TV		18.69	
	10504268 ADM - TECH/COMPUTER SRVCS		18.69		18.69
75482	5760 - COMCAST	PO 54143 2020 BLANKET - A/C#8499 05 245 0102688		204.90	
	10556270 UTILITY EXPENSES - TELEPHONE		204.90		204.90
75483	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 55279 OVER THE PHONE INTERPRETING SERVICE 9/30		4.79	
	10650210 COURT - CONSULTANT FEES		4.79		4.79
75484	2525 - CRESTON HYDRAULICS	PO 54042 2020 BLANKET - HYDRAULIC PARTS/FITTING F		53.13	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		53.13		53.13
75485	6168 - CROWN CASTLE FIBER, LLC	PO 54547 2020 BLANKET AS PER RESOLUTION 2019-R196		1,826.64	
	10504268 ADM - TECH/COMPUTER SRVCS		1,826.64		1,826.64
75486	6129 - CYNTHIA DZIURA	PO 54022 2020 BLANKET - PLANNING BOARD RECORDING		1,050.00	
	10534250 PLANNING BOARD - RECORDING SECRETARY		1,050.00		1,050.00
75487	1483 - DAN DOBROMILSKY	PO 54101 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
75488	1483 - DAN DOBROMILSKY	PO 55366 REIMBURSEMENT FOR WWBYO BAG CAMPAIGN LAW		187.50	
	10537354 ENVIRONMENTAL COMM - TECH/SPECIAL SUPP.		187.50		187.50
75489	1483 - DAN DOBROMILSKY	PO 55401 2020 CLOTHING REIMBURSEMENT - RECEIPT AT		229.00	
	10530357 ENGINEERING - UNIFORMS		229.00		229.00
75490	1941 - DANNY MOER	PO 55397 REIMBURSEMENT FOR TUITION MUNICIPAL FINA		821.00	
	10504274 ADM - TUITION		821.00		821.00
75491	1474 - DEBORAH DENARO	REIMBURSEMENT FOR EYE EXAMINATION/CORREC	438.99		438.99
75492	559 - DIANE GOLDSTEIN	REIMBURSEMENT FOR EYE EXAMINATION/CORREC	450.00		450.00
75493	58 - DOMENICK CARDARELLI	PO 54145 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
75494	1820 - DONNA FUCETOLA	PO 55365 REIMBURSEMENT FOR MONTHLY NETFLIX RENTAL		266.30	
	10524235 SENIOR CITIZEN - OTHER RENTAL		266.30		266.30

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

Meeting Date: 11/30/2020 For bills from 11/09/2020 to 11/29/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75495	144 - DOUG DAVIDSON 10521357 BOARD OF HEALTH - UNIFORMS	PO 55376 2020 CLOTHING REIMBURSEMENT - RECEIPTS A	237.97	237.97	237.97
75496	2547 - EAGLE EQUIPMENT 10542278 SEWER SYSTEM - VEHICLE REPAIR	PO 54047 2020 BLANKET- REPAIRS, PARTS & SERVICE F	59.10	59.10	59.10
75497	3348 - EAST WINDSOR TOWNSHIP 10620210 ANIMAL CONTROL (ILSA) - O.E.	PO 54240 2020 BLANKET - PER RESOLUTION # 2019-R01	639.00	639.00	639.00
75498	6154 - EFAK CORPORATE 10504268 ADM - TECH/COMPUTER SRVCS	PO 54497 2020 BLANKET - EFAK SERVICES, MUNICIPAL	328.92	328.92	328.92
75499	2774 - FRANCIS GUZIK 10530273 ENGINEERING - TRAVEL EXPENSE	PO 54100 2020 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
75500	2792 - FREEHOLD FORD 10542278 SEWER SYSTEM - VEHICLE REPAIR	PO 54052 2020 BLANKET - NON OEM AUTOMOTIVE PARTS	440.33	440.33	440.33
75501	5719 - FUEL OX 10540278 PUBLIC WORKS - VEHICLE REPAIR 10542278 SEWER SYSTEM - VEHICLE REPAIR 10544278 FACILITIES - VEHICLE REPAIR	PO 54053 2020 BLANKET - PURCHASES OF DEF FLUID FO	44.67 44.66 44.67	134.00	134.00
75502	6153 - GENSERVE, LLC 10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 55324 SERVICE CALL FOR SOUTHFIELD PUMP STATION	650.00	650.00	650.00
75503	5873 - GEOTREX ENVIRONMENTAL & SURVEYING, LLC 10530210 ENGINEERING - CONSULTANT FEES	PO 54369 2020 BLANKET - PER RESOLUTION 2020-R056	8,770.50	8,770.50	8,770.50
75504	500 - GREGORY ELDRIDGE	REIMBURSEMENT FOR EYE EXAMINATION/CORREC	350.00	350.00	350.00
75505	1869 - HALDEMAN FORD 10518278 POLICE - VEHICLE REPAIR	PO 55364 REPLACE FUEL PUMP ASSEMBLY 2017 FORD EXP	965.22	965.22	965.22
75506	2975 - INTERSTATE BATTERIES 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 54060 2020 BLANKET - AUTOMOTIVE BATTERIES FOR	255.90	255.90	255.90
75507	1166 - JAMES YATES	REIMBURSEMENT FOR EYE EXAMINATION/CORREC	450.00	450.00	450.00
75508	6501 - JAROSLAW RADZIMIERSKI 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 55358 SENIOR CENTER PROGRAM VIDEOS FOR WEBSITE	1,350.00	1,350.00	1,350.00
75509	731 - JERSEY CENTRAL POWER & LIGHT 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS 10556277 UTILITY EXPENSES - STREET LIGHTING	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREET LIG	335.59 4,094.14	4,429.73	4,429.73
75510	5167 - JESCO INC. 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 54062 2020 BLANKET - PARTS, REPAIRS & SERVICE	691.09	691.09	691.09
75511	244 - JOHNSON & TOWERS 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 55282 ENGINE 44 REPAIRS/LABOR 7/24/20	19,081.08	19,081.08	19,081.08

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75512	3445 - JOYCE RZUCEK	REIMBURSEMENT FOR EYE EXAMINATION/CORREC	450.00	450.00	
75513	238 - KENCO LLC	PO 54061 2020 BLANKET - SHOP SUPPLIES, RENTAL/REF		246.20	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		246.20		246.20
75514	5049 - LAND'S END BUSINESS OUTFITTERS	PO 55327 ORDER 11816947 VARIOUS JACKETS SEE ATTAC		459.12	
	10521357 BOARD OF HEALTH - UNIFORMS		459.12		459.12
75515	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 54066 2020 BLANKET - UNIFORM BOOTS PURCHASE		144.95	
	10542357 SEWER SYSTEM - UNIFORMS		144.95		144.95
75516	911 - LONES	PO 54073 2020 BLANKET - MISC TOOLS, SUPPLIES & RE		450.46	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		402.13		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		48.33		450.46
75517	2305 - M & S SERVICE COMPANY INC.	PO 55346 PUMP STATION CONTROL BOARDS		782.00	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		782.00		782.00
75518	2305 - M & S SERVICE COMPANY INC.	PO 55375 ELECTRICAL WORK FOR PUMP CONTROLS AT HUN		1,230.00	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		1,230.00		1,230.00
75519	3494 - MALOUF FORD	PO 54076 2020 BLANKET - OEM & NON-OEM MAINTENANCE		2,179.20	
	10542278 SEWER SYSTEM - VEHICLE REPAIR		2,179.20		2,179.20
75520	5831 - MARK S. RUDERMAN, ESQ.	PO 54161 2020 BLANKET - PER RESOLUTION # 2020-R04		1,504.00	
	10546210 LEGAL - LABOR COUNSEL		1,504.00		1,504.00
75521	5595 - MARK SOUDERS	PO 54003 2020 BLANKET - STRENGTH TRAINING CLASSES		150.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
75522	1157 - MARY ANN HENEGHAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	323.35	323.35	
75523	257 - MC MASTER CARR SUPPLY CO.	PO 54078 2020 BLANKET - PURCHASE HARDWARE & SUPPL		329.89	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		201.00		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		128.89		329.89
75524	6306 - MEGAN FIESLAK	REIMBURSEMENT FOR EYE EXAMINATION/CORREC	120.00	120.00	
75525	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
75526	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 53900 2020 BLANKET - LANDFILL CHARGES		67,911.58	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		66,185.02		
	10658222 REFUSE COLLECTION - LANDFILL CHARGES		1,726.56		67,911.58
75527	2108 - MERCER GROUP INTERNATIONAL	PO 54983 9/12/20 DUMPSTER DAY RENTALS QUOTE 7/10/		4,687.88	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		4,687.88		4,687.88
75528	6502 - MICKIE W. MCCOMB	PO 55371 IN SERVICE TRAINING - 10/27-29 USE OF PO		650.00	

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

Meeting Date: 11/30/2020 For bills from 11/09/2020 to 11/29/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
10518272	POLICE - TRAINING/EDUCATIONAL		650.00		650.00
75529	1597 - MIKE GULOTTA	REIMBURSEMENT FOR EYE EXAMINATION/CORREC	324.95	324.95	
75530	5253 - MONOPRICE, INC	PO 55075 2020 BLANKET - PROCUREMENT OF NETWORK CA		174.95	
10504353	ADM - TECH/COMPUTER SUPPLIES		174.95		174.95
75531	6132 - NATIONAL SAFETY COUNCIL	PO 55269 LEARNING INSTRUCTOR COURSE - FRANK BAL -		770.00	
10518272A	(2019) POLICE - TRAINING/EDUCATIONAL		770.00		770.00
75532	3847 - NEW JERSEY ADVANCE MEDIA	PO 54019 2020 BLANKET - LEGAL ADVERTISING IN TIME		29.00	
10504202	ADM - ADVERTISING LEGAL		29.00		29.00
75533	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 55326 REGISTRATION FOR LORRAINE JONES 2020 NJL		65.00	
10509209	ASSESSMENT - CONF. & SEMINARS		65.00		65.00
75534	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 55370 REGISTRATION 2020 NJLM VIRTUAL CONFERENC		260.00	
10530209	ENGINEERING - CONF. & SEMINARS		260.00		260.00
75535	2712 - NJASRO	PO 55293 REGISTRATION JULIO RIOS 12/7-12/11/20 SC		395.00	
10618599	POLICE - WWPBSD - CLASS III OFFICERS		395.00		395.00
75536	6161 - OCCUPATIONAL HEALTH CENTERS	PO 55185 2020 BLANKET - DRUG & ALCOHOL TESTING &		146.50	
10540238	PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR		146.50		146.50
75537	3085 - ONE CALL CONCEPTS	PO 54084 2020 BLANKET - ONE CALL SERVICES ACCT.#1		405.01	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		405.01		405.01
75538	286 - PACKET MEDIA LLC	PO 54109 2020 BLANKET - LEGAL ADS FOR CLERK & ELE		144.55	
10501202	CLERK - ADVERTISING LEGAL		144.55		144.55
75539	289 - PARIS AUTOMOTIVE SUPPLY	PO 54085 2020 BLANKET - PURCHASE PARTS & SUPPLIES		3,769.19	
10540278	PUBLIC WORKS - VEHICLE REPAIR		2,539.78		
10542278	SEWER SYSTEM - VEHICLE REPAIR		548.95		
10544278	FACILITIES - VEHICLE REPAIR		680.46		3,769.19
75540	100 - PATRICK MCCORMICK	REIMBURSEMENT FOR EYE EXAMINATION/CORREC	450.00	450.00	
75541	5744 - PENN MEDICINE CORP PAY	PO 55350 PRE-EMPLOMENT PHYSICAL 9/28/20		863.00	
10518238	POLICE - PHYSICALS & M.D.		863.00		863.00
75542	666 - FERNA'S PLANT & FLOWER SHOP	PO 54112 2020 BLANKET - MEMORIAL DAY & VETERAN'S		405.00	
10503354	CCOUNCIL - TECH/SPECIAL SUPP.		405.00		405.00
75543	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
75544	293 - PRINCETON AIR CONDITIONING	PO 55344 REPAIRS TO SOUTHFIELD PUMP STATION 7/15/		378.97	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		378.97		378.97



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

Meeting Date: 11/30/2020 For bills from 11/09/2020 to 11/29/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75545	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 54326 2020 BLANKET - ELECTRIC/GAS & STREET LIG		58,792.17	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	28,455.35		
	10556277	UTILITY EXPENSES - STREET LIGHTING	30,336.82		58,792.17
75546	5061 - QUENCH USA, INC.	PO 53977 2020 BLANKET - MONTHLY COOLER (14) MUNC,		840.00	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	840.00		840.00
75547	6090 - REILLY SWEEPING INC.	PO 54504 2020 BLANKET - STREET SWEEPING ON MANDAT		792.00	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	792.00		792.00
75548	2526 - RIGGINS INC.	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE		5,425.94	
	10557387	GASOLINE - DIESEL FUEL	3,300.99		
	10557315	GASOLINE - UNLEADED	2,124.95		5,425.94
75549	443 - RON KISSEL	PO 54148 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
75550	1667 - RUSS JOHNSON	PO 54007 2020 BLANKET - ART WATERCOLOR CLASSES		200.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
75551	164 - SAMUEL J. SURTEES	PO 54020 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
75552	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 54229 2020 BLANKET - BOARDING STRAY DOGS/CATS		1,190.00	
	10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES	1,190.00		1,190.00
75553	2277 - SCOTT HASSON	PO 54147 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
75554	167 - STONY BROOK REG. SEWERAGE AUTH	BALANCE DUE STONEY BROOK FOR 2019	71,481.02	71,481.02	
75555	2451 - THE BETTY MILLS COMPANY, INC.	PO 55381 QUOTE RMC-11042020J51 COLD PACKS/WIPES		1,171.75	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	1,171.75		1,171.75
75556	848 - THOMAS POLINO	PO 54146 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
75557	1132 - THOMAS TARR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	122.25	122.25	
75558	3296 - VECTOR SECURITY	PO 53987 2020 BLANKET - SECURITY CAMERAS ACCOUNT		29.95	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
75559	381 - VERIZON	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO		514.47	
	10556270	UTILITY EXPENSES - TELEPHONE	514.47		514.47
75560	1925 - VERIZON WIRELESS	PO 54141 2020 BLANKET - ACCOUNT # 222235434-00001		1,585.00	
	10556270	UTILITY EXPENSES - TELEPHONE	1,585.00		1,585.00
75561	333 - VITAL COMMUNICATIONS, INC.	PO 54025 2020 BLANKET - MOD TV ON-LINE SERVICE &		295.00	
	10508212	DATA PROCESSING - C.E.	295.00		295.00

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

Meeting Date: 11/30/2020 For bills from 11/09/2020 to 11/29/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75562	2495 - W. B. MASON COMPANY INC. 10538354A	PO 53822 OFFICE SUPPLIES - PER 10/28/19 & 12/3/19 (2019) CONST OFFL - TECH/SPECIAL SUPP.	75.27	75.27	75.27
75563	2495 - W. B. MASON COMPANY INC. 10501354	PO 55277 VARIOUS OFFICE SUPPLIES 10/1/20 QUOTE CLERK - TECH/SPECIAL SUPP.	56.50	56.50	56.50
75564	2495 - W. B. MASON COMPANY INC. 10501354	PO 55323 BLACK BIC RETRACTABLE PENS CLERK - TECH/SPECIAL SUPP.	40.83	40.83	40.83
75565	2495 - W. B. MASON COMPANY INC. 10518332	PO 55339 PORTABLE HARD DRIVES - QUOTE 10/13/20 POLICE - OFFICE SUPPLIES	311.28	311.28	311.28
75566	2495 - W. B. MASON COMPANY INC. 10518332	PO 55348 RIBBONS/LIFT OFF TAPE 10/26/20 QUOTE POLICE - OFFICE SUPPLIES	47.10	47.10	47.10
75567	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 53923 2020 BLANKET SOLID WASTE COLLECTION SERV REFUSE COLLECTION - REFUSE REMOVAL	49,808.74	49,808.74	49,808.74
75568	6126 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 53924 2020 BLANKET DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL	1,662.38	1,662.38	1,662.38
75569	1471 - WINDSOR CAR WASH 10518278	PO 54329 2020 BLANKET - MONTHLY CAR WASHES POLICE - VEHICLE REPAIR	156.00	156.00	156.00
75570	4662 - XEROX CORPORATION 10518233	PO 54234 2019 BLANKET - 5855 SERIAL# EX7-398802 C POLICE - OFFICE FURN/EQUIP MAINT	54.52	54.52	54.52
75571	4662 - XEROX CORPORATION 10518233	PO 54236 2020 BLANKET - 5845APT SERIAL # EX7-4147 POLICE - OFFICE FURN/EQUIP MAINT	207.73	207.73	207.73
75572	5891 - Y-PERS, INC. 10540354	PO 54099 2020 BLANKET - SHOP SUPPLIES PUBLIC WORKS - TECH/SPECIAL SUPP.	228.50	228.50	228.50
TOTAL					389,173.94
Total to be paid from Fund 10 CURRENT FUND		389,173.94			
		<u>389,173.94</u>			

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

November 30, 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 - (120001) CASH - TRUST MM PNC  
TRUST OTHER**

Meeting Date: 11/30/2020 For bills from 11/09/2020 to 11/29/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7300	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE - PROJECT PB0	3,348.75	3,348.75	
7301	382 - ACT ENGINEERS INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	3,135.00	3,135.00	
7302	4063 - ALISON POLLINI 121300 K - 9 UNIT -1170	PO 55374 REIMBURSEMENT FOR SUPPLIES FOR R-9 PHOEN	472.48	472.48	472.48
7303	2678 - AROHA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	4,700.00	4,700.00	
7304	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 18-	8,021.25	8,021.25	
7305	6347 - HALOSIL INTERNATIONAL 121407 STORM RECOVERY TRUST FUND - L158	PO 55390 COVID 19 - 2 HALO FOGGER FLX AND RELATE	33,393.00	33,393.00	33,393.00
7306	2747 - MACK-CALI REALTY CORPORATION	DEVELOPMENT INSPECTION FEE - PROJECT PB	55,096.12	55,096.12	
7307	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT 23 19-	2,148.75	2,148.75	
7308	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	7,056.00	7,056.00	
7309	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 53888 2020 BLANKET - TRUST -RECYCLING PICK UP	951.14	951.14	951.14
7310	1745 - RUTGERS, THE STATE UNIVERSITY 121392 RECYCLING PROGRAM	PO 55322 REGISTRATION C. WALKO - NJ RECYCLING CER	1,104.00	1,104.00	1,104.00
7311	1936 - S.P. LOCHEN 121407 STORM RECOVERY TRUST FUND - L158	PO 54742 2020 BLANKET JANITORIAL SERVICES WW COMM	2,200.00	2,200.00	2,200.00
7312	5009 - TRYSTONE CAPITAL ASSETS LLC.	REFUND OF TAX SALE PREMIUM - BLOCK 14 DO	200.00	200.00	
7313	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	8,998.00	8,998.00	
7314	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT EN	5,360.00	5,360.00	
7315	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	25,256.06	25,256.06	
7316	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	8,218.15	8,218.15	
TOTAL					169,658.70
Total to be paid from Fund 12 TRUST OTHER		169,658.70			
		<u>169,658.70</u>			

**List of Bills - (40001) CASH - PNC BANK  
CAPITAL FUND  
Meeting Date: 11/30/2020 For bills from 11/09/2020 to 11/29/2020**

Check#	Vendor	Description	Account	PO Payment	Check Total
12825	4033 - ACE OUTDOOR POWER 2 405201720004	PO 53566 BILLY GOAT #BC2600HM 26" BRUSH CUTTER - PRESERVE OPEN SPACE MAINTENANCE	2,386.00	2,386.00	2,386.00
12826	5522 - BLACK LAGOON 405201917004	PO 54519 2020 BLANKET- POND MAINTENANCE SPRING SE PRESERVE OPEN SPACE MAINTENANCE	1,320.00	1,320.00	1,320.00
12827	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC. 405201815014	PO 55281 ACCESS ROAD DRAINAGE SURVET PER 9/23/20 TRAFFIC SAFETY IMPROVEMENTS	3,225.00	3,225.00	3,225.00
12828	5143 - JOHN J. CURLEY, LLC 405202007001	PO 48361 BLANKET AS PER RES 2017-R100,2018-R051 & OS LAND ACQ. - CONSULTANT FEES	11,020.00	11,020.00	11,020.00
12829	2611 - MRCO INC. 405201815012	PO 55158 BLANKET AS PER RESOLUTION 2020-R183 REPA ROADWAY IMPROVEMENTS	153,555.22	153,555.22	153,555.22
12830	5044 - MNC CONCRETE, LLC 405202014010	PO 55265 BLANKET AS PER RESOLUTION 2020-R206 2020 BICYCLE AND PEDESTRAIN IMPROVEMENTS	35,096.98	35,096.98	35,096.98
12831	3369 - NATIONAL RAILROAD PASSENGER CORP. 405200826004	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK DUCK POND RUN DECOMMISSION	1,104.47	1,104.47	1,104.47
12832	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201816001	PO 54415 BLANKET AS PER RESOLUTION 2020-R065 PUBL PUBLIC LAND MAINTENANCE	4,253.08	4,253.08	4,253.08
12833	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201816001	PO 54501 BLANKET AS PER RESOLUTION 2020-R081 MAIN PUBLIC LAND MAINTENANCE	3,033.30	3,033.30	3,033.30
12834	2104 - SET-RITE CORPORATION 405201609019	PO 55331 QUOTE J-20051 - REPLACE SET OF TORSION S PUBLIC WORKS COMPLEX IMPROVEMENTS	850.00	850.00	850.00
12835	6497 - STANDARD PIPE SERVICES, LLC 405201506023 405201609020 405201721027	PO 55337 AS PER RESOLUTION 2020-R22 EMERGENCY SE SANITARY/STORM SEWER IMPROVEMENTS SANITARY/STORM SEWER IMPROVEMENTS SANITARY/STORM SEWER IMPROVEMENTS	32,070.00 250,687.05 57,513.18	340,270.23	340,270.23
12836	1891 - THE SPIEZZLE GROUP 405201815010	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2 MUNICIPAL COMPLEX RENOVATIONS	5,250.00	5,250.00	5,250.00
12837	1362 - VAN CLEEF ENGINEERING 405200826002	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE SANITARY SEWER LINE UPGRADES	744.00	744.00	744.00
12838	1362 - VAN CLEEF ENGINEERING 405201309004	PO 54563 2020 BLANKET - CONSTRUCTION ADMIN & INSP BICYCLE AND PEDESTRIAN IMPROVEMENTS	154.50	154.50	154.50
12839	1362 - VAN CLEEF ENGINEERING 405201918011	PO 55131 BLANKET AS PER RESOLUTION 20-R169 PROFES ROAD IMPROVEMENTS	652.50	652.50	652.50
12840	862 - WIRELESS ELECTRONICS, INC. 405201721024	PO 55042 AS PER RES 2020-R153 PURCHASE & INSTALLA PUBLIC WORKS - ACQ. OF EQUIPMENT	29,830.00	29,830.00	29,830.00
TOTAL					592,745.28

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

Meeting Date: 11/30/2020 For bills from 11/09/2020 to 11/29/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 40 CAPITAL FUND			592,745.28
					=====
					592,745.28

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

Meeting Date: 11/30/2020 For bills from 11/09/2020 to 11/29/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
3021	4584 - ABOUT BIRDS, LLC	PO 55342 BIRD WALKING - WW COMMUNITY PARK 11/2/20		80.00	
	121402 SENIOR CITIZEN CENTER		80.00		80.00
3022	6498 - ANNETTE NEWMARK	PO 55352 PROGRAM REIMBURSEMENT ART WATERCOLOR		50.00	
	121402 SENIOR CITIZEN CENTER		50.00		50.00
TOTAL					130.00
Total to be paid from Fund 12 TRUST OTHER			130.00		
			<u>130.00</u>		

**List of Bills - (260001) Cash-Pool Utility Operating  
POOL OPERATING FUND**  
Meeting Date: 11/30/2020 For bills from 11/09/2020 to 11/29/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5815	1627 - HIDDEN SPRINGS LAWN IRRIGATION	PO 55347 IRRIGATION SYSTEM WINTERIZATION 10/15/20		285.00	
	26501210	Other Expenses-Consultant Fees	285.00		285.00
5816	727 - NOREEN TENAGLIA	PO 54107 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	26501273	Other Expenses-Travel Expense	225.00		225.00
5817	381 - VERIZON	PO 53904 2020 BLANKET - TELEPHONE USAGE A/C# 153-		370.99	
	26501270	Other Expenses-Telephone	370.99		370.99
TOTAL					880.99
Total to be paid from Fund 26 POOL OPERATING FUND			880.99		
			<u>880.99</u>		



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

Meeting Date: 11/30/2020 For bills from 11/09/2020 to 11/29/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22473	972 - KEN JACOBS	TRAVEL EXPENSE NOVEMBER 2020		225.00	225.00
22474	3879 - SAT JAGTAP	FALL YOUTH TENNIS LESSONS		5,005.84	5,005.84
22475	3883 - SUNIL JAGTAP	FALL YOUTH TENNIS LESSONS		8,785.76	8,785.76
TOTAL					14,016.60
Total to be paid from Fund 17 RECREATION COMMISSION			14,016.60		
			<u>14,016.60</u>		

List of Bills - (160001) CASH - PNC  
ANIMAL CONTROL FUND

Meeting Date: 11/30/2020 For bills from 11/09/2020 to 11/29/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1631	474 - PRINCETON ANIMAL HOSPITAL	PO 55361 PATIENT W0320 - POODLE MIX - OVERNIGHT S		100.00	
161288	RESERVE FOR ANIMAL CONTROL		100.00		100.00
TOTAL					100.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND			100.00		
			<u>100.00</u>		
			100.00		