

APPROVED AS AMENDED: January 25, 2021

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
December 14, 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, December 8, 2020.

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

State of the Township - Mayor Hemant Marathe

Mayor Marathe addressed the Township Council and the residents with his third State of the Township Address (attached).

PUBLIC COMMENT

There was no public comment.

ADMINISTRATION COMMENTS

Ms. Schmid announced the following:

- Department of Public Works is collecting in Zone 2
- This is the final month of the year for yard/leaf collection
- There will be no additional debris/yard material pickup after Zones are collected
- Keep drains clear of snow
- Zone 3 collection will be next week
- Department of Public Works will be tree pruning and making pothole repairs during January and February
- Christmas tree pickup will be in January.
- Reminder that tinsel and ornaments must be removed

COUNCIL MEMBER COMMENTS

Ms. Geever's thanked the Mayor for his leadership this year. She noted the progress and hope of an upcoming vaccine for COVID-19. She reminded everyone that with celebrations coming up to stay safe and healthy as there may be more difficult months ahead. She noted that residents should be prepared for the forecasted snow storm this week and that sidewalks should be shoveled within 24 hours after snow has stopped. Ms. Geever's noted how nice it is to see the holiday cheer around town and thanked Mr. Jacobs for conducting the house decorating contest and having the Township Tree lite.

Mr. Stevens thanked the Mayor for his leadership during this difficult year and he also thanked the many people the Mayor mentioned in his address. He noted the use of Nixle as a very helpful service available for residents on their phones and email. Mr. Stevens noted that Recreation's house decorating contest was a success and he noted that a map of homes is available on the Township website.

Mr. Hersh thanked the Mayor on the settlement agreement with Atlantic Realty and thanked the Township employees for their daily hard work. He noted that this week's Arts Council's partnership with local businesses will be with Classico's and he encouraged everyone to support their local community businesses.

He noted the Township website as a reference for COVID-19 testing places.

Ms. Gawas thanked the Mayor for his guidance through her first year on Council and for his leadership during the pandemic. She recognized the hard work of the Health Department during the pandemic. She noted how it was nice to see families come together for the Holiday Decorating Contest. She recognized the Human Relations Council fundraiser for Jewish Family and Children's Service. She asked that residents support these good causes and food drives in town and to reference the West Windsor Township Facebook page and website for more information.

President Mandel thanked the Mayor and Township staff for their work and heroic efforts displayed in carrying everyone through the year. She wished everyone Happy Holidays and Happy last days of Hanukah and noted the Township Tree and Menorah and many decorated homes and that the Fire Department Santa will be coming around town. Ms. Mandel noted she attended a Zoom concert for the benefit of the Police Department's Operation Bark Drop. She also highlighted the services of last week's Hometown Heroes, the Jewish Family and Children's Service, and she encouraged everyone to support their community organizations. Ms. Mandel noted that Council is aware of a neighbor experiencing picketing outside their home and she noted that Council will work with the Mayor on the situation.

CHAIR/CLERK COMMENTS

Ms. Huber noted that the next Council Meeting is on December 21st and will be available via Zoom for those that do not wish to attend in person.

PUBLIC HEARING

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)

President Mandel opened the public hearing:

Motion to close the public hearing: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

Motion to adopt: Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

Ms. Geevers noted that the Planning Board met on December 9th and found Ordinance 2020-24 consistent with the Land Use Element of the Master Plan and recommended approval.

Mr. Hersh noted Ordinance 2020-24 as a great achievement made possible with the hard work by the Mayor and Township Council.

Mayor Marathe noted that a lot of people made Ordinance 2020-24 possible and expressed his optimism in moving forward.

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)

President Mandel opened the public hearing:

Motion to close the public hearing: Gawas

Second: Geevers

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

Ms. Geevers noted that the Planning Board met on December 9th and found Ordinance 2020-25 consistent with the Land Use Element of the Master Plan and recommended approval.

President Mandel noted that this is a positive situation for the Township and thanked all who were involved.

Mayor Marathe noted that this is a positive position for the Township to be in for the future.

CONSENT AGENDA

RESOLUTIONS

2020-R248 Establishing January 1, 2021 as an Official Township
Holiday

BILLS & CLAIMS

Motion to approve consent agenda: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2020-R249 Budget Transfer for the Division of Fire and Emergency
Services - 2/3 Vote Required

Motion to approve: Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

2020-R250 Authorizing the Acceptance of Donated Furniture from
Stuyvesant Environmental Contracting L.L.C.

Motion to approve: Gawas

Second: Hersh

RCV: Aye Gawas

 Geevers (recused herself)

Aye Hersh

Aye Stevens

Aye Mandel

Mayor Marathe expressed his thankfulness for the furniture donations.

Mr. Hersh thanked Stuyvesant Environmental Contracting for the donation of furniture.

2020-R251 Approving the Waiving of Taxi Licensing Renewal Fees for the Licensing Period 5/1/2021-4/30/2022 for Taxi Owners Who Choose Not To Put Their Vehicles on the Road

2020-R252 Authorizing the Business Administrator to Purchase One (1) 2021 Ford Bronco 4 WD SUV From Beyer Ford Through the Educational Services Commission of New Jersey Co-op Contract #65MCESCCPS-ESCNJ-20/21-09 - \$25,074.99

2020-R253 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Van Cleef Engineering Associates for Engineering Services by \$3,500.00 for a Total Not to Exceed of \$9,500.00

2020-R254 Authorizing the Business Administrator to Purchase One (1) New Cobra Magnum Rear Loader from Environmental Equipment of Long Island Through the Educational Services Commission of New Jersey Co-op Contract #65MCESCCPS-ESCNJ - \$71,825.00

2020-R255 Authorizing the Business Administrator to Purchase One (1) New Conventional Chassis from Campbell Freightliner L.L.C. Through the Educational Services Commission of New Jersey Co-op Contract #65MCESCCPS-ESCNJ - \$123,575.00

2020-R256 Authorizing the Business Administrator to Execute Change Order No 2 For a Decrease of (6,230.53) and Final Quantities for the Completion and Final Closeout of the Reconstruction and Resurfacing of Portions of Deerfield Drive, Carnegie Center Drive, and Millbrook Drive Project

2020-R257 Authorizing an Extension of the Interim Redeveloper's
Agreement Between West Windsor Township and Penn's
Neck Associates L.L.C. through December 31, 2021

Motion to approve Resolutions 2020-R251 through 2020-R257: Hersh

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

ADDITIONAL PUBLIC COMMENT

No additional public comment

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Gawas reported that there is a West Windsor-Plainsboro Board of Education meeting tomorrow. She also reported that the last Parking Authority meeting of the year was on December 9th and that lots not being utilized may be closed.

Mr. Hersh noted his support for Resolution 2020-251 and how it is a great example of relief and support for businesses in the community. He noted efforts are being made to attract new businesses to the Township.

Mayor Marathe noted that there will be two informational meetings in January on adding sewer to many areas of the Township and that a letter to residents effected will be sent beforehand. He reminded residents of the steps involved.

Ms. Geevers reported that the Planning Board met on December 9th and approved Ordinances 2020-24 and 2020-25 and they were found by the Planning Board to be in compliance with the Land Use Element of the Master Plan. She also noted that the Planning Board Reorganization Meeting will be held on January 13th.

President Mandel reported that the Environmental Commission met and discussed the distribution of reusable bags purchased. She noted there are several projects they are looking to work on and their next meeting will be held on December 21st. President Mandel also noted that the Council Reorganization Meeting will be held at noon on January 4th and the next Regular Business Meeting will be January 11th.

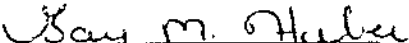
ADMINISTRATION UPDATES

Ms. Schmid noted that the Township website has a link to the Mercer County COVID-19 testing locations.


ADJOURNMENT

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

The meeting was adjourned at 8:57 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Andrea Mandel
Council President
West Windsor Township

1

2

3

December 14, 2020 – Mayors Township Address

Thanks to the council for the invitation to give the State of the Township address. I don't like giving speeches. I was hoping one silver lining of the Pandemic would be to get me out of this annual requirement. Of all the executive orders Governor Murphy signed, I don't know how he missed waiving this requirement for mayors. This should have been a no-brainer.

To say 2020 has been a challenging year would be the understatement of the century. No one was prepared to handle a Pandemic like COVID-19 especially small towns like West Windsor. We reported our first case on March 19th. As of last Friday, West Windsor had 508 positive cases and 32 deaths. Sadly, a majority of the deaths have occurred in our two assisted living communities. Our condolences and prayers for the deceased.

When you look at the big picture, West Windsor has handled the pandemic as well as any other town in New Jersey and perhaps the US; especially considering the number of cases New Jersey had in Spring and early Summer. We have done well both on the health measures and operation of the township. The credit for that belongs to the township professionals and residents who followed guidelines and co-operated with us.

Our health department is responsible not only for West Windsor but also for Robbinsville and Hightstown under shared services agreements. They have worked 24 X 7 including on holidays and weekends. The majority of residents don't know them by name so I would like to acknowledge each of them individually

Jill Swanson is our health officer.

Geetanjali Jain public health nurse

Doug Davidson environmental health services

Greg Guttadora and Nikita Patel are state licensed health inspectors

Deonna Amos-Whitfield, Jean Ward, Jake Stouch, and Eileen Lang provide support.

In addition, a number of individuals have helped us and continue to help us in temporary capacity – Stephanie Cabrera, Jeremy Whaley, Rosa Rodriguez, Sharon McNellis-Kissel, Maryann Giambagno, Dorothy Gustafson and Ashley Merritt.

Ken Jacobs and Noreen Tenaglia provided administrative support to the Health Department.

These individuals helped us keep safe. I want to thank each of them on behalf of all residents.

The staff of the senior center accepted food and other donations, distributed food to residents in need in early days of the pandemic. Senior center also conducted two blood drives in the middle of pandemic.

Even during the worst of pandemic, the township was open for business. Even though the township building was closed to the public, the employees continued to work both in person and remotely. It's to their credit that township business was done as close to normal as possible. The police, fire & emergency management services and the Department of Public works interacted with public on a daily basis and continue to do so.

Construction, code enforcement, engineering and land use employees continued to process applications and permits. The land use department continued to get applications to the zoning and planning boards which were approved keeping the projects moving forward.

The rec department offered as many opportunities for West Windsor youth as they could safely offer. They have arranged a holiday house decorating contest, a first for West Windsor to put holiday cheer in everyone's life.

The township clerk Gay Huber and her department dealt with myriad challenges on all fronts to serve the public. Despite the unprecedented conditions and constantly shifting rules, she still filled every OPRA request while successfully organizing and running two elections.

Thanks to our IT department we upgraded our entire website and telephone system during the pandemic.

The facilities department kept the work environment safe for employees and ensured employees workspaces were equipped with protective barriers to permit social distancing.

Mayor Hemant Marathe

The business administrator Marlana Schmid, human resources assistant and finance departments made sure we managed our employees and our budget as close as possible to the one approved by council and at the same time prepared us well for the upcoming budget for 2021. Given the restrictions on commerce imposed by the pandemic, it's to their credit that the township is in sound financial shape in spite of a significant reduction in revenue this year.

Even during the pandemic, we continued our pursuit for commercial ratables. Thanks to efforts by Sam Surtees, our land use manager the zoning board approved applications for a Wawa, hotel and restaurant along Rt 1. The planning board approved a number of applications as mandated by our affordable housing settlement, as well as totally redoing major elements of our Master Plan

On the land use front, the most significant achievement of this year was the settlement of Howard Hughes lawsuit with the new owners of the property, Atlantic Realty. The settlement removes the threat of significant housing development on the property permanently. Tonight, the council will approve an ordinance to rezone the property for additional commercial uses. When fully developed the property will generate significant ratables for the township. We expect to receive some development application for the site during 2021.

We continue discussion with developers to replace some dilapidated structures in the township. I hope to announce some agreements early next year.

The Government employees often don't get the credit they deserve. They came through with flying colors during this pandemic. On behalf of every resident of West Windsor, I want to thank each and every employee for their hard work.

In addition to township employees, to make these accomplishments possible, co-operation from other branch of government the Township Council is necessary.

It's tough to believe that except for Linda Gevers, the remaining four council members are rookies. This is their first state of the township address. I am glad they didn't know what they were getting into when they decided to seek the office. It has been baptism by fire for them. I appreciate all the support they have given me in dealing with this pandemic. They have been one of the most active councils and in addition to their

council duties have volunteered outside with community activities such as food drive and blood drive.

I want to thank Andrea Mandel who got thrust into council President role when Virginia Manzari resigned, Linda Geevers, Michael Stevens, Sonia Gawas and the newest member Andrew Hersh who volunteered for the role in the middle of pandemic. I also want to thank Virginia for all her support as a friend, council member and council President. Trust me they continue to ask hard questions to protect the taxpayers, but work constructively with me to get things done.

Finally, I would like to thank all residents who have been very understanding and cooperative throughout this crisis. Many residents also contributed in others ways such as running a food pantry to making masks for first responders. I believe West Windsor must have one of the best records on health front among towns in New Jersey, largely due to residents following guidelines and helping their neighbors.

In closing I wish everyone Happy Hannukah, Merry Christmas, Happy Kwanza and every other holiday you celebrate. The diversity of this township makes it a great place to live.

As if our plate was not already full, we are expecting our first snow storm of the year. Please sign up for nixel alerts and be careful if you have to get out. With the first administration of the Pfizer vaccine today, we are closer to the end of this pandemic. Please continue to follow precautions. I look forward to throwing some big celebrations next year.

1

2

3

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

Meeting Date: 12/14/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75573	4033 - ACE OUTDOOR POWER 2 10540354	PO 54026 2020 BLANKET - MISC EQUIPMENT & REPLACEM PUBLIC WORKS - TECH/SPECIAL SUPP.	8.96	8.96	8.96
75574	382 - ACT ENGINEERS INC. 10530210	PO 54069 2020 BLANKET AS PER RESOLUTION 2020-R031 ENGINEERING - CONSULTANT FEES	607.50	607.50	607.50
75575	41 - AL'S SUNOCO 10518278	PO 54238 2019 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	3,156.22	3,156.22	3,156.22
75576	761 - AMERICAN TIRE & AUTO CARE 10540355	PO 54028 2020 BLANKET - TIRES, TUBES & SERVICE ON T PUBLIC WORKS - TIRES & TUBES	739.92	739.92	739.92
75577	761 - AMERICAN TIRE & AUTO CARE 10514355	PO 54178 2020 BLANKET - TIRE PURCHASES EMERGENCY SERVICES - TIRES & TUBES	149.18	149.18	149.18
75578	1864 - AVALON WATCH COMMUNITIES INC. 10658224A	PO 55454 AS PER RES 2020-R236 QUALIFIED MULTIFAMI (2019) REFUSE COLLECTION - MULTI FAMILY	78,173.49	78,173.49	78,173.49
75579	3710 - BERGEY'S, INC. 10540278	PO 54033 2020 BLANKET - PARTS & REPAIRS TO MACK & PUBLIC WORKS - VEHICLE REPAIR	749.70	749.70	749.70
75580	5092 - BRAND BUILDERS 10537354	PO 55303 RE-USABLE POLYPROPYLENE SHOPPING BAGS W/ ENVIRONMENTAL COMM - TECH/SPECIAL SUPP.	1,615.00	1,615.00	1,615.00
75581	5177 - BRANDON HEATE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	397.65	397.65	397.65
75582	6513 - BRANDON SNOOK 10540357	PO 55425 COLD WEATHER GEAR REIMBURSEMENT PUBLIC WORKS - UNIFORMS	99.99	99.99	99.99
75583	5656 - BRE VALUATION & CONSULTING SERVICES 10509210	PO 54572 2020 BLANKET FOR APPRAISAL & VALUATION S ASSESSMENT - CONSULTANT FEES	3,500.00	3,500.00	3,500.00
75584	1310 - BRIAN ARONSON 10553404	PO 55472 REIMBURSEMENT FOR COVID19 SPRAY BOTTLES BLDG & GROUNDS - MINOR EQUIP & TOOLS	25.50	25.50	25.50
75585	2727 - BRONSWICK UNIFORM SUPPLY INC. 10553357	PO 55307 UNIFORMS ITEMS FOR MIKE HAMILL BLDG & GROUNDS - UNIFORMS	300.00	300.00	300.00
75586	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 54118 2020 BLANKET - LAND USE PLANNING CONSULT LAND USE - CONSULTANT FEES	12,193.33	12,193.33	12,193.33
75587	3523 - C & M AUTO PARTS, INC. 10540278 10544278	PO 54037 2020 BLANKET - NON-OEM AUTO PARTS & ACCE PUBLIC WORKS - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	114.69 114.69	229.38	229.38
75588	3583 - CAMPBELL FREIGHTLINER, LLC 10540278	PO 54039 2020 BLANKET - AUTOMOTIVE PARTS FOR HEAV PUBLIC WORKS - VEHICLE REPAIR	237.45	237.45	237.45
75589	3583 - CAMPBELL FREIGHTLINER, LLC 10540278	PO 54040 2020 BLANKET - MAINTENANCE & REPAIR FOR PUBLIC WORKS - VEHICLE REPAIR	6,840.75	6,840.75	6,840.75

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

Meeting Date: 12/14/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75590	3441 - CANAL POINTE CONDO. ASSOCIATION 10558224A	PO 55457 AS PER RESOLUTION 2020-R237 2019 REIMBUR (2019) REFUSE COLLECTION - KELLY BILL RE		92,396.55	92,396.55
75591	739 - CARL WALSH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	100.00	100.00	
75592	1075 - CHERYL JOHNSTON-WILLOIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
75593	2525 - CRESTON HYDRAULICS 10540266 10542266 10544266	PO 54042 2020 BLANKET - HYDRAULIC PARTS/FITTING F PUBLIC WORKS - TECH/SPEC EQUIP MAINT SEWER SYSTEM - TECH/SPEC EQUIP MAINT FACILITIES - TECH/SPEC EQUIP MAINT	272.35 10.06 212.34	494.75	494.75
75594	1941 - DANNY MOHR 10518357	PO 55451 2020 CLOTHING ALLOWANCE - RECEIPTS ATTAC POLICE - UNIFORMS	465.91	465.91	465.91
75595	2667 - DAVID TERZIAN 10518357	PO 55444 2020 REIMBURSEMENT FOR BOOTS - RECEIPTS POLICE - UNIFORMS	98.94	98.94	98.94
75596	4651 - DIRECT ENERGY BUSINESS 10556215	PO 54471 2020 BLANKET - NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,896.86	1,896.86	1,896.86
75597	422 - DISTEFANO PLUMBING INC. 10553204	PO 53982 2020 BLANKET - MISC. PLUMBING REPAIRS/SE BLDG & GROUNDS - BLDG REPAIR & MAINT	569.70	569.70	569.70
75598	5056 - DOMINICK J. FIORE 10518357	PO 55440 2020 UNIFORM BOOT REIMBURSEMENT - RECEIP POLICE - UNIFORMS	135.00	135.00	135.00
75599	61 - DONALD EDWARDS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	422.00	422.00	
75600	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299	PO 55197 BLANKET PER RESOLUTION 2020-R191 HEALTH GROUP INSURANCE - MISC SERVICES	5,833.34	5,833.34	5,833.34
75601	4074 - ERIC WOODROW 10556270	PO 54641 2020 BLANKET - QUARTERLY REIMBURSEMENT F UTILITY EXPENSES - TELEPHONE	270.00	270.00	270.00
75602	2730 - EVOQUA WATER TECHNOLOGIES LLC 10542354	PO 54050 2020 BLANKET - BIOXIDE FOR SOUTH POST PU SEWER SYSTEM - TECH/SPECIAL SUPP.	13,799.34	13,799.34	13,799.34
75603	370 - FEDERAL EXPRESS 10555240	PO 54017 2020 BLANKET - PAYMENTS ON ACCOUNT'S # 1 CENTRAL POSTAGE - POSTAGE	50.20	50.20	50.20
75604	1390 - FLM REPROGRAPHICS, INC. 10530236	PO 54104 2020 BLANKET - MISC. PHOTOCOPYING ENGINEERING - PHOTOCOPY EXPENSES	42.35	42.35	42.35
75605	2774 - FRANCIS GUZIK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
75606	4066 - FRANK BAL 10556270	PO 54630 2020 BLANKET - QUARTERLY REIMBURSEMENT F UTILITY EXPENSES - TELEPHONE	270.00	270.00	270.00
75607	6109 - GIUSTON DEBLASIO	PO 55431 UNIFORM BOOT REIMBURSEMENT - RECEIPTS AT	109.95	109.95	

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

Meeting Date: 12/14/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
10518357	POLICE - UNIFORMS		109.95		109.95
75608	2905 - HARRY HAUSHALTER ESQ.	PO 54162 2020 BLANKET - PER RESOLUTION # 2020-R04		5,827.80	
10546228	LEGAL - LITIGATION		2,308.10		
10509210	ASSESSMENT - CONSULTANT FEES		3,519.70		5,827.80
75609	3490 - HENRY SCHEIN, INC.	PO 54516 2020 BLANKET - MEDICAL SUPPLIES		2,770.10	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		2,770.10		2,770.10
75610	5761 - IDEMIA IDENTITY & SECURITY USA, LLC	PO 55288 MAINTENANCE/SUPPORT AGREEMENT 10/20/20-1		3,930.57	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		3,930.57		3,930.57
75611	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 55402 PSYCHOLOGICAL EVALUATION 10/13/20 M.F.		500.00	
10518238	POLICE - PHYSICALS & M.D.		500.00		500.00
75612	351 - INSTITUTE FOR PROFESSIONAL	PO 55437 REGISTRATION M. SCHMID 1/6/21 NEW ERA OF		50.00	
10504209	ADM - CONF. & SEMINARS		50.00		50.00
75613	2975 - INTERSTATE BATTERIES	PO 54060 2020 BLANKET - AUTOMOTIVE BATTERIES FOR		445.80	
10540278	PUBLIC WORKS - VEHICLE REPAIR		239.90		
10544278	FACILITIES - VEHICLE REPAIR		205.90		445.80
75614	4174 - JAMES COLLINS	PO 55429 2020 UNIFORM BOOT REIMBURSEMENT - RECEIP		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
75615	6501 - JAROSLAW RADZIMIERSKI	PO 55434 SENIOR CENTER PROGRAM - VIDEO ONLINE PRO		1,400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		1,400.00		1,400.00
75616	1835 - JASON JONES	PO 55383 2020 CLOTHING REIMBURSEMENT - RECEIPT AT		237.00	
10518357	POLICE - UNIFORMS		237.00		237.00
75617	2203 - JEAN WARD	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	60.00	60.00	
75618	3018 - JEFFREY I. RUBIN	PO 55446 2020 BLANKET MUNICIPAL PROSECUTOR		18,678.00	
10547210	MUNICIPAL PROSECUTOR - CONSULTANT FEES		18,678.00		18,678.00
75619	204 - JEM CLEANERS	PO 54237 2020 BLANKET - UNIFORM CLEANING		858.20	
10518276	POLICE - UNIFORM CLEANING & RENTAL		858.20		858.20
75620	5167 - JESCO INC.	PO 54062 2020 BLANKET - PARTS, REPAIRS & SERVICE		2,156.71	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		2,156.71		2,156.71
75621	5787 - JOHNSON CONTROLS FIRE	PO 55439 FIRE MONITORING SERVICE 12/1/20-11/30/21		500.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		500.00		500.00
75622	6503 - JUNOD SQUAD LLC	PO 55387 VARIOUS SHIRTS INV. 4373		1,973.75	
10518357	POLICE - UNIFORMS		1,973.75		1,973.75
75623	712 - KARL MEYS COLLISION & PAINT CENTER	PO 55377 QUAL-LINK CLAIM 20212-18865 2019 CHEVY T		4,426.66	
10552299	OTHER INSURANCE - LIABILITY		4,426.66		4,426.66

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

Meeting Date: 12/14/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75624	3477 - KELLY KENNY	PO 53996 2020 BLANKET - BODY, FORM & FITNESS CLAS		100.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		100.00		100.00
75625	4171 - KELLY WINTHROP, LLC	PO 54064 2020 BLANKET - DEER CARCASS REMOVAL		1,984.00	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		1,984.00		1,984.00
75626	972 - KEN JACOBS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	217.20		217.20
75627	238 - KENCO LLC	PO 54215 2020 BLANKET - EMS SUPPLIES		42.00	42.00
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		42.00		42.00
75628	2353 - KEVIN LORETUCCI	PO 55404 REIMBURSEMENT FOR UNIFORM BOOTS		62.94	62.94
10518357	POLICE - UNIFORMS		62.94		62.94
75629	5158 - KYLE LAFORGE	PO 55432 UNIFORM BOOTS REIMBURSEMENT - RECEIPTS A		129.99	129.99
10518357	POLICE - UNIFORMS		129.99		129.99
75630	3461 - LISA MURPHY	PO 54001 2020 BLANKET - STRENGTH TRAINING CLASSES		150.00	150.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
75631	911 - LOWES	PO 53974 2020 BLANKET - MISC ITEMS FOR MAINTENANC		78.25	78.25
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		78.25		78.25
75632	1146 - M & W COMMUNICATIONS	PO 55423 RADIO & ANTENNA INSTALLS/SENSE CABLE REP		816.35	816.35
10540420	PUBLIC WORKS - TECH/SPECIALIZED EQUIP		816.35		816.35
75633	3494 - MALOUF FORD	PO 54076 2020 BLANKET - OEM & NON-OEM MAINTENANCE		969.83	969.83
10540278	PUBLIC WORKS - VEHICLE REPAIR		969.83		969.83
75634	592 - MARIA BARKOSKY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
75635	5831 - MARK S. RUDERMAN, ESQ.	PO 54161 2020 BLANKET - PER RESOLUTION # 2020-R04		1,072.00	1,072.00
10546210	LEGAL - LABOR COUNSEL		1,072.00		1,072.00
75636	657 - MASON GRIFFIN & PIERSON	PO 54120 2020 BLANKET - LEGAL SERVICES TO ZONING		707.98	707.98
10536223	ZONING BOARD - LEGAL FEES		707.98		707.98
75637	657 - MASON GRIFFIN & PIERSON	PO 54782 2020 BLANKET - SPECIAL COUNSEL LITIGATIO		2,627.00	2,627.00
10625223	AFFORDABLE HOUSING - LEGAL FEES		2,627.00		2,627.00
75638	6504 - MAZZA RECYCLING SERVICES, LTD	PO 55388 RECYCLING OF TIRES COLLECTED ON DUMPSTER		354.00	354.00
101105	APPROPRIATION RESERVE- GRANT FUNDS		354.00		354.00
75639	257 - MC MASTER CARR SUPPLY CO.	PO 54078 2020 BLANKET - PURCHASE HARDWARE & SUPPL		380.36	380.36
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		304.26		304.26
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		76.10		380.36
75640	4073 - MEGAN ERKOBONI	PO 55452 2020 CLOTHING REIMBURSEMENT - BOOTS - RE		94.94	94.94
10518357	POLICE - UNIFORMS		94.94		94.94

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

Meeting Date: 12/14/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75641	3238 - MELISSA V. NAGY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
75642	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 53900 2020 BLANKET - LANDFILL CHARGES		61,809.84	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	60,238.41		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,571.43		61,809.84
75643	267 - MGL SYSTEMS	PO 55372 VARIOUS STAMPERS - 9/23/20 QUOTE		847.00	
	10510252	COLLECTION - SEWER BILLING CHARGES	745.22		
	10510241	COLLECTION - PRINTING	101.78		847.00
75644	4273 - MICHAEL VARGO	PO 55442 2020 COLD WEATHER GEAR REIMBURSEMENT - R		239.99	
	10540357	PUBLIC WORKS - UNIFORMS	239.99		239.99
75645	3847 - NEW JERSEY ADVANCE MEDIA	PO 54108 2020 BLANKET - LEGAL ADS FOR CLERKS & EL		15.66	
	10501202	CLERK - ADVERTISING LEGAL	15.66		15.66
75646	1801 - NEW JERSEY AMERICAN WATER	PO 54153 2020 BLANKET - WATER SUPPLIED- MAIN ACCO		1,549.17	
	10556281	UTILITY EXPENSES - WATER	1,549.17		1,549.17
75647	1223 - NEXGEN PRESS CORP.	PO 55266 CRACK'N PEEL STICKERS 9/24/20 QUOTE		2,169.00	
	10538241	CONST OFFL - PRINTING	2,169.00		2,169.00
75648	3519 - NICHOLAS BARBER	PO 55417 2020 CLOTHING REIMBURSEMENT - RECEIPTS A		1,054.53	
	10518357	POLICE - UNIFORMS	1,054.53		1,054.53
75649	5388 - NIKITA PATEL	PO 55483 REIMBURSEMENT FOR BOOKS - PLANNING, IMPL		119.73	
	10521305	BOARD OF HEALTH - BOOKS, MAGAZINES	119.73		119.73
75650	2711 - NORCIA CORPORATION	PO 54081 2020 BLANKET - MAINTENANCE & REPAIRS FOR		3,287.51	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	3,287.51		3,287.51
75651	727 - NOREEN YENAGLIA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
75652	286 - PACKET MEDIA LLC	PO 54109 2020 BLANKET - LEGAL ADS FOR CLERK & ELE		104.00	
	10501202	CLERK - ADVERTISING LEGAL	104.00		104.00
75653	5104 - PARKER MCCAY P.A.	PO 54613 2020 BLANKET - PER RESOLUTION # 2020-R01		64.00	
	10546228	LEGAL - LITIGATION	64.00		64.00
75654	5104 - PARKER MCCAY P.A.	PO 54614 2020 BLANKET - PER RESOLUTION # 2020-R10		853.66	
	10546223	LEGAL - LEGAL FEES	853.66		853.66
75655	5104 - PARKER MCCAY P.A.	PO 54615 2020 BLANKET - PER RESOLUTION # 2020-R10		960.00	
	10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	960.00		960.00
75656	4707 - PETER BUCHANAN	PO 55450 2020 UNIFORM REIMBURSEMENT - BOOTS - REC		79.95	
	10518357	POLICE - UNIFORMS	79.95		79.95
75657	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

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

Meeting Date: 12/14/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
75658	1262 - PRINCETON SUPPLY CORP.	PO 53973 2020 BLANKET - JANITORIAL SUPPLIES FOR V		1,801.30	
10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		1,801.30		1,801.30
75659	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 55362 CEC3 CUSTOM ARMOR CARRIER W/4 POCKETS ES		1,200.00	
10518357	POLICE - UNIFORMS		1,200.00		1,200.00
75660	5061 - QUENCH USA, INC.	PO 53977 2020 BLANKET - MONTHLY COOLER (14) MUNC,		420.00	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		420.00		420.00
75661	1495 - RELIANCE STANDARD LIFE INS CO.	PO 53890 2020 BLANKET - POLICY # GL125783		813.58	
10551299	GROUP INSURANCE - MISC SERVICES		813.58		813.58
75662	2526 - RIGGINS INC.	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE		6,001.46	
10557315	GASOLINE - UNLEADED		4,013.60		
10557307	GASOLINE - DIESEL FUEL		1,987.86		6,001.46
75663	522 - ROBERT GAROFALO	PO 54625 2020 BLANKET - QUARTERLY REIMBURSEMENT F		270.00	
10556270	UTILITY EXPENSES - TELEPHONE		270.00		270.00
75664	759 - ROBERT GULDEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	400.00	400.00	
75665	304 - STEVENSON SUPPLY CO. INC.	PO 54091 2020 BLANKET - PURCHASE SUPPLIES & EQUIP		674.90	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		674.90		674.90
75666	1472 - THE MEWS @ PRINCETON JUNCTION	PO 55456 AS PER RES 2020-R236 QUALIFIED MULTIFAMI		138,045.39	
10658224A	(2019) REFUSE COLLECTION - MULTI FAMILY		138,045.39		138,045.39
75667	676 - TURF EQUIPMENT & SUPPLY CO.	PO 54096 2020 BLANKET - PARTS & SERVICE FOR LAWN M		235.82	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		235.82		235.82
75668	5944 - UNITED SITE SERVICES	PO 53975 2020 BLANKET - RENTAL OF TEMPORARY RESTR		372.00	
10553235	BLDG & GROUNDS - OTHER RENTAL		372.00		372.00
75669	329 - USA BLUE BOOK	PO 54097 2020 BLANKET - PARTS & TOOLS FOR SEWER D		273.14	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		273.14		273.14
75670	4061 - USI LAMINATING	PO 55380 OPTI CLEAR POUCH		48.14	
10501354	CLERK - TECH/SPECIAL SUPP.		48.14		48.14
75671	3296 - VECTOR SECURITY	PO 53979 2020 BLANKET - FIRE/SECURITY MONITORING		655.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		655.00		655.00
75672	3296 - VECTOR SECURITY	PO 53987 2020 BLANKET - SECURITY CAMERAS ACCOUNT		29.95	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		29.95		29.95
75673	381 - VERIZON	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO		3,362.16	
10556270	UTILITY EXPENSES - TELEPHONE		3,362.16		3,362.16
75674	1619 - VERIZON WIRELESS	PO 54156 2020 BLANKET - A/C#420131698-00001 WIREL		668.78	

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

Meeting Date: 12/14/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
10556270	UTILITY EXPENSES - TELEPHONE		668.78		668.78
75675	333 - VITAL COMMUNICATIONS, INC.	PO 54025 2020 BLANKET - MOD IV ON-LINE SERVICE &		295.00	
10508212	DATA PROCESSING - O.E.		295.00		295.00
75676	333 - VITAL COMMUNICATIONS, INC.	PO 55400 ELECTRONIC MAILING LABELS FOR ANNUAL NJD		300.00	
10530299	ENGINEERING - MISC SERVICES		300.00		300.00
75677	2495 - W. B. MASON COMPANY INC.	PO 54827 SIGNATURE STAMP CHIEF TIMOTHY LYNCH		74.50	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		74.50		74.50
75678	2495 - W. B. MASON COMPANY INC.	PO 54986 DESK PLATE INSERT QUOTE 7/7/20		9.92	
10501354	CLERK - TECH/SPECIAL SUPP.		9.92		9.92
75679	2495 - W. B. MASON COMPANY INC.	PO 55276 VARIOUS OFFICE SUPPLIES 10/1/20 QUOTE		17.02	
10501354	CLERK - TECH/SPECIAL SUPP.		17.02		17.02
75680	2495 - W. B. MASON COMPANY INC.	PO 55280 VARIOUS OFFICE SUPPLIES - ATTACHED LIST		726.44	
10518332	POLICE - OFFICE SUPPLIES		726.44		726.44
75681	2495 - W. B. MASON COMPANY INC.	PO 55314 VARIOUS OFFICE SUPPLIES - QUOTE 10/13/20		51.03	
10521332	BOARD OF HEALTH - OFFICE SUPPLIES		51.03		51.03
75682	2495 - W. B. MASON COMPANY INC.	PO 55386 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L		479.24	
10524332	SENIOR CITIZEN - OFFICE SUPPLIES		479.24		479.24
75683	2495 - W. B. MASON COMPANY INC.	PO 55403 VARIOUS OFFICE SUPPLIES - SEE ATTACHED L		1,299.34	
10504334	ADM - PHOTOCOPIER SUPPLIES		599.40		
10504332	ADM - OFFICE SUPPLIES		699.94		1,299.34
75684	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
75685	6491 - WEGMANS FOOD MARKETS, INC.	PO 55421 VARIOUS QUAD FLU VACCINES FOR OCTOBER CL		391.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		391.00		391.00
75686	1471 - WINDSOR CAR WASH	PO 54329 2020 BLANKET - MONTHLY CAR WASHES		108.00	
10518278	POLICE - VEHICLE REPAIR		108.00		108.00
75687	2715 - WINDSOR WOODS LUXURY APTS.	PO 55455 AS PER RES 2020-R236 QUALIFIED MULTIFAMI		36,632.80	
10658224A	(2019) REFUSE COLLECTION - MULTI FAMILY		36,632.80		36,632.80
75688	4662 - XEROX CORPORATION	PO 54235 2020 BLANKET-5735APT SERIAL# XEF-436434		16.25	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		16.25		16.25
75689	2344 - YU LING HUANG	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		230.04	
				230.04	230.04

TOTAL

604,772.32

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

Meeting Date: 12/14/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
Total to be paid from Fund 10 CURRENT FUND		604,772.32			
		=====			
		604,772.32			

List of Bills - (120020) CASH - AFFORD. HOUSING OCEANFIRST BANK TRUST OTHER

Meeting Date: 12/15/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1169	743 - WEST WINDSOR CURRENT FUND	PAID TO CURRENT - RESOLUTION 2020-RC62 A		307.00	307.00
	TOTAL				307.00
Total to be paid from Fund 12 TRUST OTHER				307.00	
				<u>307.00</u>	
				307.00	

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 12/14/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1632	3572 - NJ STATE DEPT. OF HEALTH	NOVEMBER DOG LICENSES - 2020		15.00	15.00
	TOTAL				15.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND			15.00		
			<u>15.00</u>		
			15.00		

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

Meeting Date: 12/14/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
3023	6505 - LONNI MERRILL - HEISMAN 121402 SENIOR CITIZEN CENTER	PO 55389 REIMBURSEMENT FOR 2020 ART WATERCOLOR PR	50.00	50.00	50.00
3024	6507 - MARILYN HOLLAND 121402 SENIOR CITIZEN CENTER	PO 55405 PROGRAM REIMBURSEMENT - 2020 ART WATERCO	50.00	50.00	50.00
3025	5139 - MELIDA GARCIA 121402 SENIOR CITIZEN CENTER	PO 54006 2020 BLANKET - SPANISH LANGUAGE CLASSES	300.00	300.00	300.00
TOTAL					400.00
Total to be paid from Fund 12 TRUST OTHER			400.00		
			<u>400.00</u>		

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 12/14/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5818	1801 - NEW JERSEY AMERICAN WATER 26501215 Other Expenses-Electric & Gas	PO 54803 2020 BLANKET - WATER SUPPLIED POOL ACCT.	650.05	650.05	650.05
5819	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215 Other Expenses-Electric & Gas	PO 54272 2020 BLANKET - POOL ELECTRIC/GAS A/C# 72	127.59	127.59	127.59
5820	3296 - VECTOR SECURITY 26501210 Other Expenses-Consultant Fees	PO 53986 2020 BLANKET - A/C# 198020 SECURITY SYST	105.00	105.00	105.00
TOTAL					882.64
Total to be paid from Fund 26 POOL OPERATING FUND			882.64		
			<u>882.64</u>		

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

Meeting Date: 12/14/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22476	6520 - 20 PAWS CANINE CONSULTANTS	PUPPY TRAINING CLASSES 9/28/20-11/2/20	1,450.00		1,450.00
22477	5958 - EDUTOPIA, LLC	VIRTUAL WARP SPEED MATH PROGRAM - 10/30,	108.00		108.00
22478	6284 - NILESHA GHOSH	REFUND FOR SPRING TENNIS LESSONS	190.00		190.00
22479	3879 - SAT JAGTAP	FALL YOUTH TENNIS LESSONS	5,005.84		5,005.84
22480	6236 - YLANA EBBA	REFUND FOR X. EBBA - YOUTH SPRING TENNIS	320.00		320.00
TOTAL					7,073.84
Total to be paid from Fund 17 RECREATION COMMISSION			7,073.84		
			<u>7,073.84</u>		

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

Meeting Date: 12/14/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7317	4590 - 19 ROSZEL ROAD., LLC.	AFFORDABLE HOUSING FEE PROJECT PB 06-01	80,394.38	80,394.38	
7318	4590 - 19 ROSZEL ROAD., LLC.	OFF TRACT RD. ASSESSMENT PROJECT PB 06-0	7,851.32	7,851.32	
7319	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	22,468.00	22,468.00	
7320	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	4,146.25	4,146.25	
7321	3441 - CANAL POINTE CONDO. ASSOCIATION 121407 STORM RECOVERY TRUST FUND - L158	PO 55458 AS PER RESOLUTION 2020-R237 2019 REIMBUR	451.22	451.22	451.22
7322	3456 - ELEMENTS AT WW HOMEOWNERS ASSOC. 121407 STORM RECOVERY TRUST FUND - L158	PO 55459 AS PER RESOLUTION 2020-R237 2019 REIMBUR	261.48	261.48	261.48
7323	1131 - FRANK ZICHA 121300 K - 9 UNIT -L170	PO 55418 REIMBURSEMENT FOR MUZZLE FOR K9 HODGE	195.00	195.00	195.00
7324	5596 - GEETANJALI JAIN 121407 STORM RECOVERY TRUST FUND - L158	PO 54722 2020 BLANKET COVID-19 - NURSING \$53.55 P	803.25	803.25	803.25
7325	5592 - INSTITUTE OF ISLAMIC STUDIES, INC.	CASH PERFORMANCE GUARANTEE - PROJECT 2B	28,890.13	28,890.13	
7326	6519 - THUBE LLC.	CASH PERFORMANCE GUARANTEE - PROJECT PB	32,792.92	32,792.92	
7327	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 20-	2,170.00	2,170.00	
7328	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEES PROJECT PB 1	54,767.00	54,767.00	
7329	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)	1,910.16	1,910.16	

TOTAL 237,101.11

Total to be paid from Fund 12 TRUST OTHER 237,101.11
237,101.11

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

Meeting Date: 12/14/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12841	382 - ACT ENGINEERS INC. 405201609007	PO 52886 BLANKET AS PER RESOLUTION 2019-R118 ENGI TRAFFIC SAFETY IMPRV HAZARD MITIGATION	6,412.96	6,412.96	6,412.96
12842	382 - ACT ENGINEERS INC. 405201721010 405201815014	PO 53185 BLANKET AS PER RESOLUTION 2019-R164 LAN TRAFFIC SAFETY IMPROVEMENTS TRAFFIC SAFETY IMPROVEMENTS	4,490.77 5,631.73	10,122.50	10,122.50
12843	382 - ACT ENGINEERS INC. 405200826002	PO 54561 2020 BLANKET - WATER QUALITY MGT. PLAN A SANITARY SEWER LINE UPGRADES	65.00	65.00	65.00
12844	382 - ACT ENGINEERS INC. 405201918013	PO 54850 BLANKET AS PER RESOLUTION 2020-R127 LAND TRAFFIC SAFETY IMPROVEMENTS	532.50	532.50	532.50
12845	3898 - EARLE ASPHALT COMPANY 405201721008	PO 50702 BLANKET AS PER RESOLUTION 2018-R114 ROAD ROADWAY IMPROVEMENTS	28,323.03	28,323.03	28,323.03
12846	5179 - EASTERN FIRE EQUIPMENT SERVICES 405201721016	PO 55291 UNDER HELMET STYLE HEADSET WITH GLOVE RU EMERGENCY SERVICES - ACQ. OF EQUIPMENT	1,950.00	1,950.00	1,950.00
12847	4996 - ENVIRONMENTAL EQUIPMENT 405201918027	PO 53360 PURCHASE AS PER RESOLUTION 2019-R185 PURC PUBLIC WORKS - ACQ. OF VEHICLES	71,825.00	71,825.00	71,825.00
12848	214 - FIRE APPARATUS REPAIR INC. 405201721016	PO 55333 INSTALLATION OF NEW PARATECH VEHICLE STA EMERGENCY SERVICES - ACQ. OF EQUIPMENT	3,075.00	3,075.00	3,075.00
12849	5143 - JOHN J. CURLEY, LLC 405202007001	PO 48361 BLANKET AS PER RES 2017-R100,2018-R051 & OS LAND ACQ. - CONSULTANT FEES	380.00	380.00	380.00
12850	1146 - M & W COMMUNICATIONS 405201721016	PO 55111 UNIDEN SCANNER BCD996P2 ESTIMATE #7405 EMERGENCY SERVICES - ACQ. OF EQUIPMENT	419.52	419.52	419.52
12851	5104 - PARKER MCCAY P.A. 405201928001	PO 53677 2019 BLANKET - LEGAL SERVICE FOR LORETTA ACQ OF OS - APPELGATE PARCEL #62	192.00	192.00	192.00
12852	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012	PO 53052 BLANKET AS PER RESOLUTION 2019-R134 SURV ROADWAY IMPROVEMENTS	66.00	66.00	66.00
12853	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012	PO 54499 AS PER RESOLUTION 2020-R082 CONSTRUCTION ROADWAY IMPROVEMENTS	556.00	556.00	556.00
12854	6470 - SCHILLER AND HERSH ASSOCIATES, INC. 405202014005	PO 55130 BLANKET AS PER RESOL 2020-R168 DESIGN & POLICE/COURT BUILDING GENERATOR	3,830.00	3,830.00	3,830.00
12855	1891 - THE SPIEZZLE GROUP 405201815010	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 & R2 MUNICIPAL COMPLEX RENOVATIONS	2,100.00	2,100.00	2,100.00
12856	1362 - VAN CLEEF ENGINEERING 405201815012	PO 54500 AS PER RESOLUTION 2020-R079 CONSTRUCTION ROADWAY IMPROVEMENTS	2,613.00	2,613.00	2,613.00
12857	1118 - VAN NOTE HARVEY ASSOC. INC. 405202007001	PO 54498 BLANKET AS PER RESOLUTION 2020-R080 WETL OS LAND ACQ. - CONSULTANT FEES	4,288.21	4,288.21	4,288.21

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

Meeting Date: 12/14/2020 For bills from 11/30/2020 to 12/13/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
					136,750.72
		TOTAL			136,750.72
		Total to be paid from Fund 40 CAPITAL FUND	136,750.72		
			<u>136,750.72</u>		
			136,750.72		