

APPROVED AS AMENDED: February 24, 2020
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
February 24, 2020

CALL TO ORDER: President Manzari called the meeting to order at 6:10 p.m.

ROLL CALL: Gawas, Geevers, Mandel, Manzari

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 Closed Session was noticed on February 20, 2020 to The Times and the Princeton Packet.

ATTENDEES: President: Manzari; Council: Gawas, Geevers, Mandel; Mayor: Marathe; Manager of Land Use: Surtees (Closed Session) Township Clerk: Huber

ABSENT: Stevens

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Geevers

Second: Gawas

All approved. (Stevens - absent)

Ms. Huber read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of Hall Litigation, potential litigation, and personnel.

Meeting reconvened at: 6:50 p.m.

SALUTE TO THE FLAG

President Manzari led the salute to the flag.

PUBLIC COMMENT

Ms. Tirza Wahrman, 5 Stonelea Drive, noted her support for Resolution 2020-R069 for the Township to submit a grant application to Sustainable Jersey to help with educating the residents and businesses of West Windsor Township with eliminating single use bags.

ADMINISTRATION COMMENTS

Mayor Marathe announced that the Mercer County Improvement Authority is now red tagging recycling containers that have items that are not recyclables in them. Please see the Township web-site for updates on recycling do's and don'ts. He also announced that Public Works will start yard debris pickup on March 2nd and that yard debris should only be placed out one week before your pick-up week. Mayor Marathe reminded residents not to put yard debris in bicycle lanes.

COUNCIL MEMBER COMMENTS

Ms. Mandel thanked the Mayor, the Green Team, and the Environmental Commission for their work on the Sustainable New Jersey grant application on for approval this evening. She advised that she attended Thinking Day for the Girl Scouts yesterday and that it was an amazing event. Ms. Mandel noted

that she attended the coronavirus presentation at the Senior Center this past Friday and thanked the Township's Health Division for an excellent presentation.

Ms. Geever advised she met with Ms. Green and Ms. Bahree of the West Windsor Arts Council on their future plans for the Arts Council. She announced that the West Windsor Arts Council Annual Gala will be held on March 21st and will honor Heidi Kleinman her husband and Ted Ross.

Ms. Gawas noted her support for the grant application for educating the residents and businesses on eliminating the use of single use plastic shopping bags. She reminded residents not to put food containers such as pizza boxes in your recycling containers. Ms. Gawas advised that she applauds those who walk to the train but highly suggested they use reflective material so they can be seen. She noted that she also attended one of the coronavirus informational meetings and that everyone should follow the same rules as the normal flu. Ms. Gawas advised that she attended both the Boy Scouts' Blue and Gold and the Girl Scouts Thinking Day events and they were both well attended. She encouraged residents to purchase tickets for the plays at the High Schools.

CHAIR/CLERK COMMENTS

President Manzari thanked all who help with the grant application and noted that education is the key. She announced that rates for the Waterworks facility at Community Park have been lowered. President Manzari announced that West Windsor Gives Back is working with the West Windsor Arts Council this year to raise funds for them. She noted that the Mayor's Ball will take place on September 12th, 2020 at the Mercer County Boat House and that all donations are made directly to the organization they are helping to raise funds for and not West Windsor Gives Back.

PUBLIC HEARINGS

2020-05 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) AN ORDINANCE ADOPTING THE PENNS NECK BUSINESS COMMERCIAL REDEVELOPMENT PLAN

President Manzari opened the public hearing:

Mr. John Hinsdale, 38 Quaker Road, expressed his concerns that this entire redevelopment plan process was not done correctly and suggested to the residents of Penns Neck that they file a lawsuit against the Township.

Ms. Geevers advised that the Township is not misleading the residents and that it is not a waste of their time coming and speaking at the Council meetings.

President Manzari reminded everyone that the Township Council has made six significant changes to the original redevelopment plan during the ordinance process because Council listened to the residents. She encouraged residents to continue following the process and to attend and speak at the Planning Board meetings when the application comes before them.

Ms. Amy Woodward, 262 Varsity Avenue, noted she appreciates the efforts of the Council and that her and her neighbors understand how the process works and will continue to be involved.

Mr. David Parris, 207 Washington Road, suggested that a thorough geological study be done of this area as it moves forward as well as a thorough traffic study.

Ms. Pamela Robbo, 6 Coventry Circle, advised that she has contacted several area municipalities to see the impacts on the safety of residents and that the number of police calls varies from location to location.

Motion to close the public hearing: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

 Stevens (absent)

Aye Manzari

Motion to adopt: Mandel
Second: Geevers
RCV: Aye Gawas
 Aye Geevers
 Aye Mandel
 Stevens (absent)
 Aye Manzari

2020-06 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) CREATING A NEW PART 7 ENTITLED "ROUTE 1 PENNS NECK BUSINESS COMMERCIAL REDEVELOPMENT AREA" AND AMENDING THE CODE OF WEST WINDSOR (1999) TO CREATE A ROUTE 1 PENNS NECK BUSINESS COMMERCIAL REDEVELOPMENT ZONE

President Manzari opened the public hearing.

Motion to close the public hearing: Gawas
Second: Geevers
RCV: Aye Gawas
 Aye Geevers
 Aye Mandel
 Stevens (absent)
 Aye Manzari

Motion to adopt: Geevers
Second: Gawas
RCV: Aye Gawas
 Aye Geevers
 Aye Mandel
 Stevens (absent)
 Aye Manzari

2020-08 AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF
THE TOWNSHIP OF WEST WINDSOR (1999) CHAPTER 4, SECTION
4-34 DIVISION OF FIRE AND EMERGENCY SERVICES; SECTION
4-35 VOLUNTEER FIRE DIVISION; SECTION 4-66 TECHNICAL
REVIEW COMMITTEE CHAPTER 82-6 FIRE PREVENTION, FIRE
SAFETY AND EMERGENCY SERVICES

President Manzari opened the public hearing.

Motion to close the public hearing: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Stevens (absent)

Aye Manzari

Motion to adopt: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Stevens (absent)

Aye Manzari

2020-09 AN ORDINANCE TO AMEND THE SALARY AND WAGE PLAN FOR THE
TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE
ADMINISTRATION THEREOF

President Manzari opened the public hearing.

Motion to close the public hearing: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Stevens (absent)

Aye Manzari

Motion to adopt: Geevers
Second: Gawas
RCV: Aye Gawas
Aye Geevers
Aye Mandel
Stevens (absent)
Aye Manzari

CONSENT AGENDA

RESOLUTIONS

2020-R063 Approving the Reappointment of Maureen Connolly as a Member of the Human Relations Council with a Term to Expire on December 31, 2021

MINUTES

1/2/2020 - Inauguration/Reorganization/Business Session - as amended
1/13/2020 - Business Session - as amended
1/27/2020 - Business Session - as amended

BILLS & CLAIMS

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

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2020-R064 Authorizing the Business Administrator to Purchase from CDW Government Installation Services for New Telephone System and Intercom System - \$19,866.34

2020-R065 Authorizing the Mayor and Clerk to Execute a Contract with On-Site Landscape Management, Inc. for Public Lands Maintenance Turfgrass and Stormwater Detention Basin Maintenance for 2020 - \$97,414.00

- 2020-R066 Authorizing the Full Release of On Site Performance Guarantees for Private Improvements for the Project Known as Windsor Gardens II aka The Glen - Sales Trailer Removal and Restoration (PB10-01)
- 2020-R067 Authorizing the Mayor and Clerk to Execute a Contract with Mecco, Inc. for Roadway Improvements for Village Road East Reconstruction Project - \$395,044.78
- 2020-R068 Authorizing the Mayor and Clerk to Execute a Contract with Mecco, Inc. for Alexander Road Reconstruction Phase 4 Project - \$479,120.10
- 2020-R069 Supporting the Grant Application Being Submitted to the 2020 Sustainable Jersey Grants Program by the West Windsor Environmental Commission in Support of the B.Y.O. Bag West Windsor Campaign

Motion to approve Resolution 2020-R064 through 2020-R069: Mandel
Second: Geevers

RCV: Aye Gawas
Aye Geevers
Aye Mandel
Stevens (absent)
Aye Manzari

ADDITIONAL PUBLIC COMMENT

Mr. Jerome Keeler, 252 Varsity Avenue, inquired who owns the woods between Mather Avenue and dinky line. He noted that it is very overgrown and needs to be cleaned up.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Gawas reported that the West Windsor Parking Authority will be repairing pot holes around the train station in March. She also noted that discussion over the need to repair the train station and platform took place. Ms. Gawas announced that at the West Windsor-Plainsboro Board of Education meeting they announced that Dr. Carter of the Community Middle School will be retiring and they began discussions on the 2020-2021 budget.

Ms. Geevers reported that at the February 19th Planning Board meeting there was continued discussion on the Senior Living @ Bear Creek application. She noted that this application will continue at the February 26, 2020 Planning Board meeting. Ms. Geevers advised that at the February 12, 2020 Planning Board meeting they continued discussion of the Draft Land Use Plan Element of the Master Plan.

Ms. Mandel advised that at the Environmental Commission meeting on February 13th they worked on the grant application for Sustainable New Jersey. She thanked everyone who assisted. Ms. Mandel noted that they have a student working on new content for the Environmental page of the web-site. She announced that Green Fest is scheduled for March 14th at Rider University.

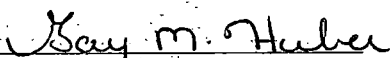
President Manzari reported that the Police Division is looking into revising the home security alarm registration. She also noted that they are looking to have residents volunteer to have their names on a list at the Police Division if they have Ring doorbell type devices to aid the police if needed in their neighborhoods.

Ms. Geevers requested a future discussion on the large dumpster bags and pods that residents have on their properties.

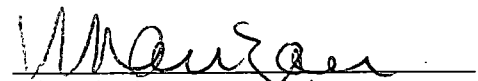
ADJOURNMENT

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

The meeting was adjourned at 7:45 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: 02/24/2020 For bills from 02/10/2020 to 02/23/2020

Check#	Description	Amount	Check Total
73502	5822 - ABDUL ROOMSON 10530273 MILEAGE REIMBURSEMENT: FEB	PO 54102 225.00	225.00
73503	41 - AL'S SUNOCO 10518278A VEHICLE MAINTENANCE 10518278 VEHICLE MAINTENANCE 10518278 VEHICLE MAINTENANCE 10518278 VEHICLE MAINTENANCE 10518278 VEHICLE MAINTENANCE 10518278 VEHICLE MAINTENANCE 10518278 VEHICLE MAINTENANCE 10518278 VEHICLE MAINTENANCE 10518278 VEHICLE MAINTENANCE 10518278 VEHICLE MAINTENANCE 10518278 VEHICLE MAINTENANCE 10518278 VEHICLE MAINTENANCE	PO 54238 540.00 47.66 188.86 489.02 182.36 171.83 33.30 33.30 33.30 14.46 109.79 33.30	1,877.18
73504	135 - ALEX DRUMMOND 10542266 TOLLS TO DROP OFF PUMP AT DECKMAN ON 2/4/2020 10542266 TOLLS TO DROP OFF PUMP AT DECKMAN ON 2/7/2020	PO 54302 14.00 14.00	28.00
73505	5410 - ALFONSO ROBLES 10504274 2020 EDUCATION REIMBURSEMENT - 5 DAY BASIC CLOSE QUARTER CLEARANC	PO 54354 1,875.00	1,875.00
73506	4063 - ALISON POLLINI 10551280 REIMBURSE FOR EYE EXAM AND/OR CORRECTIVE LENSES	277.18	277.18
73507	4063 - ALISON POLLINI 10518317A REIMBURSEMENT OF AMMO FOR NORTHERN RED TRAINING ON JUNE 17-19, 20	PO 54323 186.59	186.59
73508	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10540354 SAFETY EQUIPMENT 10542354 SAFETY EQUIPMENT 10544354 SAFETY EQUIPMENT	PO 54027 102.17 102.17 102.18	306.52
73509	761 - AMERICAN TIRE & AUTO CARE 10514355A TIRES & ALIGNMENT	716.64	716.64
73510	2606 - ATLANTIC TOMORROWS OFFICE 10504233 MAINTENANCE CONTRACT# 52379, ENGINEERING-BASEMENT SAVIN 816 COPIE 10504233 MAINTENANCE CONTRACT# 53201, CLERK'S OFFICE SAVIN 816 COPIER, MAC 10504233 MAINTENANCE CONTRACT# 93045, DPW SAVIN MP2554SP COPIER, MACHINE I	PO 54288 760.00 760.00 501.00	2,021.00
73511	2826 - BLUE BEACON TRUCK WASHES 10524279 SENIOR BUS CAR WASHES	PO 53992 43.50	43.50
73512	722 - BRENDA SIRKIS 10538272 CJCOA LUNCH MEETING: 1/8/20	PO 54260 15.00	15.00
73513	1310 - BRIAN ARONSON 10553273 MILEAGE REIMBURSEMENT: FEB	PO 53976 225.00	225.00
73514	1553 - BRIAN GERAGHTY 10518354A LOWE'S 10/3/19 PURCHASE 10518354A LOWE'S 10/8/19 PURCHASE 10518354A LOWE'S 11/14/19 PURCHASE	PO 54307 99.83 163.75 47.88	311.46

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73515	4702 - BURGIS ASSOCIATES, INC. PO 52083 10533210A LAND USE PLANNING CONSULTANT: REQ#16 DEC	7,030.00	7,030.00
73516	3523 - C & M AUTO PARTS, INC. PO 54037 10540278 NON-OEM AUTO PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES 158.26 10542278 NON-OEM AUTO PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES 438.64 10544278 NON-OEM AUTO PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES 169.96 10544278 NON-OEM AUTO PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES 128.30		895.16
73517	3523 - C & M AUTO PARTS, INC. PO 54179 10514278 VEHICLE PARTS	78.36	78.36
73518	3383 - CARLOS ABADE PO 54249 10504274A FALL 2019 - PERSONNEL ADMINISTRATION, COURSE: EIMP 6667	2,000.00	2,000.00
73519	3383 - CARLOS ABADE PO 54353 10504274 2020 EDUCATION REIMBURSEMENT - 5 DAY BASIC CLOSE QUARTER CLEARANC	1,875.00	1,875.00
73520	1759 - CDW GOVERNMENT INC. PO 53972 10504353 PURCHASE OF TONER AND INK	9,345.00	9,345.00
73521	745 - CHERRY VALLEY TRACTOR SALES PO 54041 10544266 PARTS & REPAIRS FOR LAWN & GROUNDS EQUIPMENT	14.85	14.85
73522	5965 - CHRISTINE KUNA PO 54273 10524210 YOGA CLASSES: JAN-1 CLASS	50.00	50.00
73523	1254 - CHRISTOPHER VAN NESS PO 54248 10504274A FALL 2019 - INTRO FOR SCI, COURSE FRNSC 100	1,874.00	1,874.00
73524	1254 - CHRISTOPHER VAN NESS PO 54284 10518357A REMAINING 2019 CLOTHING ALLOWANCE - LA POLICE GEAR 12/23/19 PURCH	89.49	89.49
73525	1254 - CHRISTOPHER VAN NESS PO 54308 10504274 2020 EDUCATION REIMBURSEMENT - 5 DAY BASIC CLOSE QUARTER CLEARANC	1,875.00	1,875.00
73526	5760 - COMCAST PO 53966 10504268 TV SERVICE 153 SOUTH MILL ROAD: 2/8-3/7	18.70	18.70
73527	5760 - COMCAST PO 53970 10504268 A/C#8499 05 245 0180429 INTERNET SERVICE 21 EVERETT DRIVE: 12/31-	118.40	118.40
73528	52 - CONTINENTAL FIRE & SAFETY PO 53933 10512560 HYDROSTATIC TEST OF CYLINDERS AT STATION 44	1,450.00	1,450.00
73529	2525 - CRESTON HYDRAULICS PO 54042 10540266 HYDRAULIC PARTS/FITTING FOR TRUCKS, PLOWS & EQUIPMENT 24.72 10540266 HYDRAULIC PARTS/FITTING FOR TRUCKS, PLOWS & EQUIPMENT 98.22		122.94
73530	1573 - DAVID JELINSKI PO 54286		

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Check#	Description	Amount	Check Total
10518276A	REIMBURSEMENT FOR DRY CLEANING & ALTERATION OF UNIFORM PANTS - NE	19.95	19.95
73531	422 - DISTEFANO PLUMBING INC. PO 53982		
10553204	MISC. PLUMBING REPAIRS/SERVICE @ VARIOUS TWP FACILITIES	151.86	151.86
73532	58 - DOMENICK CARDARELLI PO 54145		
10538273	VEHICLE REIMBURSEMENT: JAN	225.00	225.00
73533	58 - DOMENICK CARDARELLI PO 54149		
10538272	CJCOA LUNCH MEETING: 1/8/20	15.00	
10538272	CJCOA LUNCH MEETING: 2/5/20	15.00	30.00
73534	3348 - EAST WINDSOR TOWNSHIP PO 54240		
10620210	ANIMAL CONTROL SERVICES: JAN	1,647.00	1,647.00
73535	421 - EDDIES TOWING LLC PO 53934		
10514278	HEAVY DUTY TOW ENGINE 43-1, LIC# MG-78106	575.00	575.00
73536	3700 - EDWARD J. MCQUADE PO 54352		
10504274	2020 EDUCATION REIMBURSEMENT - 5 DAY BASIC CLOSE QUARTER CLEARANC	1,875.00	1,875.00
73537	5838 - ERIC MUNI PO 54259		
10538272	CJCOA LUNCH MEETING: 2/5/20	15.00	15.00
73538	1633 - ESI EQUIPMENT INC. PO 54245		
10514266	TOOL REPAIR ON 1/7/2020 - INV#20-69	55.00	
10514266	TOOL REPAIR ON 1/7/2020 - INV#20-98	195.75	250.75
73539	5041 - FBINAA-NJ CHAPTER PO 54269		
10518272	REGISTRATION- LT DANNY MOHR FOR 1ST QUARTERLY MEETING ON FEB 12,	65.00	65.00
73540	370 - FEDERAL EXPRESS PO 54017		
10555240	PAYMENTS ON ACCOUNT'S # 2010-0152-8	47.82	47.82
73541	214 - FIRE APPARATUS REPAIR INC. PO 53935		
10514278	REPLACE PUMP DISCHARGES FOR ENGINE 43 - PER ESTIMATE#19-276	4,453.00	4,453.00
73542	2774 - FRANCIS GUZIK PO 54100		
10530273	MILEAGE REIMBURSEMENT: FEB	225.00	225.00
73543	3450 - FRANK TETTEMER PO 54321		
10540226A	NJMVC - 10/15/19	10.00	
10540226A	NJMVC - 10/29/19	6.00	
10540226	NJMVC - 2/4/2020	11.00	27.00
73544	3493 - FRENKEL & COMPANY PO 52117		
10551299A	HEALTH INSURANCE BENEFITS CONSULTANT: req#9 8/16-9/15	2,500.00	2,500.00
73545	3493 - FRENKEL & COMPANY PO 53379		
10551299A	HEALTH INSURANCE BENEFITS CONSULTANT: REQ#1 9/16/19-10/15/19	2,916.63	2,916.63

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73546	5719 - FUEL OX PO 54053		
10540278	PURCHASES OF DEF FLUID FOR VEHICLES	46.91	
10542278	PURCHASES OF DEF FLUID FOR VEHICLES	46.92	
10544278	PURCHASES OF DEF FLUID FOR VEHICLES	46.92	140.75
73547	1611 - GLENN SNOOK PO 54298		
10540357	REIMBURSEMENT OF UNIFORM WORK BOOT - AMAZON.COM 1/20/2020 PURCHAS	117.13	117.13
73548	68 - GREATER MERCER TMA PO 54241		
10505214	2019 ANNUAL MEMBERSHIP DUES - MAYOR HEMANT MARATHE	500.00	500.00
73549	4851 - HAMILTON CAR WASH PO 54057		
10540278	TRUCK WASH FOR PICK UP TRUCKS: JAN-1 WASH	7.00	7.00
73550	5845 - HANS WARNEBOLD PO 54255		
10538272	CJCOA LUNCH MEETING: 2/5/20	15.00	15.00
73551	232 - HERMITAGE PRESS INC. PO 53713		
10530299A	8, 200 PRINTING OF NJDEP STORMWATER MATERIALS FOR ANNUAL MAILING	1,929.00	
10530299A	MAILING (INCLUDING MOVE UP DATE)	890.00	
10530299A	INSERT STORMWATER LETTER (FRONT & BACK)	200.00	
10530299A	POSTAGE FOR 8,200	1,650.00	4,669.00
73552	73 - ICMA PO 53929		
10504214	MEMBERSHIP RENEWAL FOR MARLENA SCHMID 1/1/20-12/31/20 TWP WEST WI	1,155.78	1,155.78
73553	2975 - INTERSTATE BATTERIES PO 54060		
10540278	AUTOMOTIVE BATTERIES FOR TRUCKS & EQUIPMENT	40.98	
10542278	AUTOMOTIVE BATTERIES FOR TRUCKS & EQUIPMENT	40.98	
10544278	AUTOMOTIVE BATTERIES FOR TRUCKS & EQUIPMENT	40.99	122.95
73554	1166 - JAMES YATES PO 54140		
10514231	REIMBURSEMENT FOR MERCER COUNTY FIRE CHIEFS DINNER ON 1/13/2020	45.00	45.00
73555	3401 - JEFECO EQUIPMENT SUPPLIES PO 54129		
10553327	DOGGIE WASTE BAGS FOR DOG PARK AT COMMUNITY PARK	518.00	
10553327	SHIPPING/HANDLING	30.00	548.00
73556	204 - JEM CLEANERS PO 54237		
10518276A	UNIFORM CLEANING:	173.35	
10518276	UNIFORM CLEANING:	193.90	
10518276	UNIFORM CLEANING:	71.20	
10518276	UNIFORM CLEANING:	77.10	
10518276	UNIFORM CLEANING:	41.80	
10518276	UNIFORM CLEANING:	178.75	
10518276	UNIFORM CLEANING:	102.30	
10518276	UNIFORM CLEANING:	137.75	
10518276	UNIFORM CLEANING:	143.05	
10518276	UNIFORM CLEANING:	131.85	1,251.05
73557	5456 - JENNETT MIERS		
10551280	REIMBURSE FOR EYE EXAM AND/OR CORRECTIVE LENSES	450.00	450.00
73558	731 - JERSEY CENTRAL POWER & LIGHT PO 54157		
10556215	ELECTRIC/GAS: 100 009 689 298 - 1/1-1/29	412.23	

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10556215	ELECTRIC/GAS: 100 009 689 132 - 1/1-1/29	39.00	
10556215	ELECTRIC/GAS: 100 077 213 252 - 1/1-1/29	103.28	554.51
73559	774 - JOHN HENCKEN		
10551299A	2019 REIMBURSE - RETIRED POLICE MEDICARE PART B	3,252.00	3,252.00
73560	6135 - JOSEPH VOACOLO PO 54263		
10538272	CJCOA LUNCH MEETING: 1/8/20	15.00	
10538272	CJCOA LUNCH MEETING: 2/5/20	15.00	30.00
73561	590 - KARLS TIRE SERVICE INC. PO 54063		
10540278	TIRE AND SERVICE REPAIRS	425.30	
10542278	TIRE AND SERVICE REPAIRS	325.80	751.10
73562	5694 - KELLY WHITE-SCOTT		
10551280	REIMBURSE FOR EYE EXAM AND/OR CORRECTIVE LENSES	450.00	450.00
73563	238 - KENNCO LLC PO 54061		
10540266	SHOP SUPPLIES, RENTAL/REFILL TANKS	6.20	6.20
73564	5466 - LEHIGH VALLEY SAFETY SUPPLY CO. PO 54066		
10540357	UNIFORM BOOTS PURCHASE: L. DIMA	160.00	160.00
73565	2458 - LEXISNEXIS CLAIMS SOLUTIONS INC.		
10518233A	ECITATION ANNUAL SUPPORT & MAINTENANCE	1,717.00	1,717.00
73566	1264 - LONNIE BALDINO PO 54258		
10538272	CJCOA LUNCH MEETING: 1/8/20	15.00	
10538272	CJCOA LUNCH MEETING: 2/5/20	15.00	30.00
73567	580 - MARK LEE PO 54280		
10518357A	2019 CLOTHING ALLOWANCE - KOHL'S 12/19/19 PURCHASE	202.46	
10518357A	2019 CLOTHING ALLOWANCE - KOHL'S 12/22/19 PURCHASE	120.01	322.47
73568	5831 - MARK S. RUDERMAN, ESQ. PO 54161		
10546210	LABOR ATTORNEY: JAN	4,480.00	4,480.00
73569	5595 - MARK SOUDERS PO 54003		
10524210	STRENGTH TRAINING CLASSES: JAN-6 CLASSES	300.00	300.00
73570	4073 - MEGAN ERKOBONI PO 54250		
10504274A	FALL 2019 - PERSONNEL ADMINISTRATION, COURSE: ELP 6667	2,000.00	2,000.00
73571	460 - MERCER CO. IMPROVEMENT AUTHORITY PO 53900		
10558222	LANDFILL CHARGES: JAN	60,404.02	
10658222	RECYCLING TAX: JAN	1,575.75	61,979.77
73572	6116 - MID-STATE HEATING & COOLING		
101810	REFUND OF PERMIT FEE AS PER RES#2019-R262	200.00	200.00
73573	436 - MILLER PORTER & MULLER PO 52086		
10533223A	LAND USE LEGAL SERVICES: REQ#11 NOV	150.00	150.00

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

Meeting Date: 02/24/2020 For bills from 02/10/2020 to 02/23/2020

Check#	Description	Amount	Check Total
73574	436 - MILLER PORTER & MULLER 10546228A LAND USE LITIGATION: NOV	580.00	580.00
73575	5253 - MONOPRICE, INC 10504353A CURRENT PURCHASE ORDER - BAL ON CAPITAL PO#53755	433.75	433.75
73576	5253 - MONOPRICE, INC 10504353A 19774 - KINGSTON DATA TRAVELER SE9 G2 USB 3.0 - 32 GB - USB 3.0 - 10504353A 19775 - KINGSTON DATA TRAVELER SE9 G2 USB 3.0 - 64 GB - USB 3.0 - 10504353A 28870 - MICROSOFT 1850 MOUSE - OPTICAL - WIRELESS - RADIO FREQUEN 10504353A SHIPPING	49.95 44.97 62.05 14.82	171.79
73577	2552 - MUNIDEX INC. 10504268 SOFTWARE MAINTENANCE VITAL STATISTICS HEALTHDEPARTMENT JAN 2020 -	602.00	602.00
73578	6132 - NATIONAL SAFETY COUNCIL 10518272A DOC 16TH ED - INSTRUCTOR RESOURCE KIT W/USB ENG (01/2019) 10518272A SHIPPING	995.00 15.66	1,010.66
73579	3847 - NEW JERSEY ADVANCE MEDIA 10504202 LEGAL ADVERTISING IN TIMES OF TRENTON	46.98	46.98
73580	3847 - NEW JERSEY ADVANCE MEDIA 10534202 LEGAL NOTICES FOR PLANNING BOARD (TRENTON TIMES)	22.62	22.62
73581	1801 - NEW JERSEY AMERICAN WATER 10554281 FIRE HYDRANT FEES: 12/18-1/17	58,184.50	58,184.50
73582	1223 - NEXGEN PRESS CORP. 10538241A TRODAT 4926 ELECTRICAL SUB-CODE STAMP, PURPLE 10538241A TRODAT 4926 FIRE SUB-CODE STAMP, RED 10538241A 4926 INK PADS - 10 GREEN/10 RED	158.25 158.25 281.60	598.10
73583	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10505209 28TH ANNUAL MAYOR'S LEGISLATIVE DAY 4/3/19 -MAYOR HEMANT MARATHE	25.00	25.00
73584	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201 JOB LINE ADS - TEMPORARY SEASONAL LABORER - PUBLIC WORKS DEPARTME	115.00	115.00
73585	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504214 2020 MEMBERSHIP RENEWAL DUES -TWP OF WEST WINDSOR	2,044.00	2,044.00
73586	3085 - ONE CALL CONCEPTS 10542251 ONE CALL SERVICES	294.24	294.24
73587	286 - PACKET MEDIA LLC 10501202 LEGAL ADS FOR CLERK: AD#00417699, 00417700, 00417701, 00417705, 0	276.50	276.50
73588	289 - PARIS AUTOMOTIVE SUPPLY 10540278 PURCHASE PARTS & SUPPLIES 10540278 PURCHASE PARTS & SUPPLIES	51.07 51.41	

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

Meeting Date: 02/24/2020 For bills from 02/10/2020 to 02/23/2020

Check#	Description	Amount	Check Total
10540278	PURCHASE PARTS & SUPPLIES	51.41	
10542278	PURCHASE PARTS & SUPPLIES	42.68	
10544278	PURCHASE PARTS & SUPPLIES	294.70	
10544278	PURCHASE PARTS & SUPPLIES	132.65	623.92
73589	6127 - PERMIT TECHNATION PO 53943		
10538214	2020 MEMBERSHIP TO PTN - BRENDA SIRKIS, STEPHANIE RITZEN-KEMP, SU	100.00	100.00
73590	3309 - POOL OPERATION MANAGEMENT PO 54134		
10521272	REGISTRATION - GREG GUTTADORA FOR CPO TRAINING ON MARCH 10 & 11	200.00	
10521272	REGISTRATION - GREG GUTTADORA FOR POOL DIRECTOR TRAINING ON MARCH	200.00	400.00
73591	293 - PRINCETON AIR CONDITIONING PO 53980		
10553218	MONTHLY MAINTENANCE & SEVICE OF HVAC: FEB	3,942.00	3,942.00
73592	678 - PRINCETON REGIONAL CHAMBER OF PO 53927		
10505214	ANNUAL MEMBERSHIP DUES FOR 2019 - HEMANT MARATHE, MAYOR FOR 1/1/2	300.00	300.00
73593	1262 - PRINCETON SUPPLY CORP. PO 53973		
10553327	JANITORIAL SUPPLIES FOR VARIOUS MUNICIPAL FACILITIES	37.00	
10553327	JANITORIAL SUPPLIES FOR VARIOUS MUNICIPAL FACILITIES	779.92	816.92
73594	554 - PRIOR NAMI BUSINESS SYSTEMS PO 53955		
10650332	KONICA MINOTLA TN326 TONER(BIZHUB 308/368)	309.00	309.00
73595	4162 - PUBLIC SAFETY UNLIMITED, LLC PO 53733		
10518357A	ULW-11 - SURVIVAL ARMOR PALADIN - GENDER NEUTRAL ULW-11 PREMIUM C	790.00	790.00
73596	379 - PUBLIC SERVICE ELECTRIC & GAS PO 54326		
10556215	ELECTRIC/GAS: JAN	23,710.82	
10556277	STREET LIGHTING: JAN	32,623.55	56,334.37
73597	5061 - QUENCH USA, INC. PO 53977		
10553354	MONTHLY COOLER (14) MUNC, COURT, POLICE, EMS, FIRE, DPH, SENIOR C	420.00	420.00
73598	1765 - RALPH CARNEVALE		
10551299A	2019 REIMBURSE - RETIRED POLICE MEDICARE PART B	1,789.20	1,789.20
73599	2526 - RIGGINS INC. PO 53902		
10557307	DIESEL FUEL	119.86	
10557307	DIESEL FUEL	505.46	
10557307	DIESEL FUEL	304.75	
10557315	UNLEADED FUEL	3,178.56	
10557315	UNLEADED FUEL	216.43	4,325.06
73600	4548 - ROBBIE BAILEY PO 54265		
10538272	CJCOA LUNCH MEETING: 2/5/20	15.00	15.00
73601	4548 - ROBBIE BAILEY PO 54266		
10538272	PLUMBING INSPECTOR ASSOCIATION LUNCH MEETING: 1/15/2020	20.00	20.00
73602	522 - ROBERT GAROFALO PO 54322		
10518231A	REIMBURSEMENT FOR FOOD PURCHASE FOR 12/19/19MEETING - ALJONS PIZZ	118.57	118.57

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

Meeting Date: 02/24/2020 For bills from 02/10/2020 to 02/23/2020

Check#	Description	Amount	Check Total
73603	443 - RON KISSEL 10538273 VEHICLE REIMBURSEMENT: JAN	PO 54148 225.00	225.00
73604	4157 - ROSHANE ALVAREZ 10556270A QUARTERLY REIMBURSEMENT FOR CELL PHONE: 3RD QTR 10556270A QUARTERLY REIMBURSEMENT FOR CELL PHONE: 4TH QTR	PO 52753 90.00 90.00	180.00
73605	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10504209 REGISTRATION FOR MARLENA A. SCHMID, ANNUAL PUBLIC PURCHASING EDUC	PO 54168 350.00	350.00
73606	164 - SAMUEL J. SURTEES 10533273 MILEAGE REIMBURSEMENT	PO 54020 225.00	225.00
73607	54 - SANITATION EQUIPMENT CORP. 10540278 PARTS FOR TRUCK #22	PO 53910 567.80	567.80
73608	2277 - SCOTT HASSON 10538273 VEHICLE REIMBURSEMENT: JAN	PO 54147 225.00	225.00
73609	2277 - SCOTT HASSON 10538272 CJCOA LUNCH MEETING: 1/8/20 10538272 CJCOA LUNCH MEETING: 2/5/20	PO 54151 15.00 15.00	30.00
73610	2104 - SET-RITE CORPORATION 10540266 PERFORM MAINTENANCE ON OVERHEAD GARAGE DOORS	PO 53918 950.00	950.00
73611	518 - SHANNON POPE 10514272 REIMBURSEMENT FOR CPR CARDS FOR FIRE & EMS 2020 RENEWAL	PO 54301 96.00	96.00
73612	5800 - STARNET SOLUTIONS, INC. 10504268 DEDICATED COMPUTER NETWORKING SUPPORT CONTRACT INCLUSIVE OF 100 H	PO 54130 12,000.00	12,000.00
73613	1482 - STEPHEN SKWIERAWSKI 10518357A 2019 CLOTHING ALLOWANCE - VAN HEUSEN 8/3, 11/17, RACK ROOM SHOES	PO 54283 994.79	994.79
73614	3724 - STEVEN MITCHELL 10556270A QUARTERLY REIMBURSEMENT FOR CELL PHONE: 3RD QTR 10556270A QUARTERLY REIMBURSEMENT FOR CELL PHONE: 4TH QTR	PO 52756 90.00 90.00	180.00
73615	2581 - TERESA VERBEYST 10524210 YOGA CLASSES: FEB-3 CLASES	PO 54009 150.00	150.00
73616	5735 - THE GREEN LEAF PET RESORT & HOTEL 10518354 BOARDING OF K-9; MACKAY 1/4 - 1/9	PO 54231 205.00	205.00
73617	1056 - THOMAS MOODY 10551280 REIMBURSE FOR EYE EXAM AND/OR CORRECTIVE LENSES	450.00	450.00
73618	848 - THOMAS POLINO 10538273 VEHICLE REIMBURSEMENT: JAN	PO 54146 225.00	225.00

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

Meeting Date: 02/24/2020 For bills from 02/10/2020 to 02/23/2020

Check#	Description	Amount	Check Total
73619	848 - THOMAS POLINO 10538272 C/COA LUNCH MEETING: 2/5/20	PO 54150 15.00	15.00
73620	2881 - TRIUS INC. 10542278 PARTS FOR TRUCK #50	PO 53952 395.00	395.00
73621	670 - TURN OUT FIRE & SAFETY 10514357 UNIFORMS MANUFACTURED BY LION APPAREL/511 TACTICAL CLOTHING 10514357 UNIFORMS MANUFACTURED BY LION APPAREL/511 TACTICAL CLOTHING 10514357 UNIFORMS MANUFACTURED BY LION APPAREL/511 TACTICAL CLOTHING 10514357 UNIFORMS MANUFACTURED BY LION APPAREL/511 TACTICAL CLOTHING	PO 54207 108.93 332.84 287.06 79.48	808.31
73622	1925 - VERIZON WIRELESS 10556270 1/24/20-2/23/20	PO 54141 1,568.05	1,568.05
73623	333 - VITAL COMMUNICATIONS, INC. 10508212 MOD IV ON-LINE SERVICE & MAINTENANCE: FEB	PO 54025 295.00	295.00
73624	2495 - W. B. MASON COMPANY INC. 10514354A SAN-80556 - DRY ERASE BOARD MARKER SET 10514354A QRT-550 - DRY ERASE BOARD CLEANER 10514354A SMD-70876 - EXPANDING FOLDERS	PO 53880 4.68 11.34 37.23	53.25
73625	2308 - WASTE MANAGEMENT OF NJ INC. 10558219 SOLID WASTE COLLECTION SERVICES: JAN	PO 53923 48,904.80	48,904.80
73626	6126 - WASTE MANAGEMENT OF NJ INC. 10558219 DUMPSTERS: JAN	PO 53924 1,785.49	1,785.49
73627	5614 - WEGMANS FOOD MARKETS INC. 10524231 SENIOR CAFE SUPPLIES: 1/2 10524231 SENIOR CAFE SUPPLIES: 1/3 10524231 SENIOR CAFE SUPPLIES: 1/6 10524231 SENIOR CAFE SUPPLIES: 1/6 10524231 SENIOR CAFE SUPPLIES: 1/9 10524231 SENIOR CAFE SUPPLIES: 1/16 10524231 SENIOR CAFE SUPPLIES: 1/23 10524231 SENIOR CAFE SUPPLIES: 1/30	PO 54012 96.36 19.75 9.71 121.55 14.15 50.15 130.26 24.06	465.99
73628	3196 - WEST WINDSOR TOWNSHIP 10650221A CREDIT CARD FEES 10650221A CREDIT CARD FEES 10650221A CREDIT CARD FEES	PO 52770 198.73 237.76 362.37	798.86
73629	566 - WEST WINDSOR TOWNSHIP 101310 REALLOCATION OF DCA RECEIPT	PO 54309 1,473.00	1,473.00
TOTAL			343,699.21

Total to be paid from Fund 10 CURRENT FUND

343,699.21

343,699.21

List of Bills - (40001) CASH - PNC BANK CAPITAL FUND

Meeting Date: 02/24/2020 For bills from 02/10/2020 to 02/23/2020

Check#	Description	Amount	Check Total
12559	4702 - BURGIS ASSOCIATES, INC. PO 48770		
	405201917006 PROVIDE PLANNING ANALYSIS AND REPORT ASSOCIATED WITH OPEN SPACE A	62.50	
	405201917006 PROVIDE PLANNING ANALYSIS AND REPORT ASSOCIATED WITH OPEN SPACE A	225.00	287.50
12560	209 - DECKMAN MOTOR & PUMP, INC. PO 53899		
	405201506023 PUMP REBUILT AS PER QUOTE#TWW-121C	8,600.00	8,600.00
12561	5143 - JOHN J. CURLEY, LLC PO 48361		
	405201714001 INCREASE AS PER RESOLUTION 2019-R102: DEC19	740.00	740.00
12562	2458 - LEXISNEXIS CLAIMS SOLUTIONS INC. PO 51187		
	405201609013 78611- LEXIS NEXIS ECITATION	9,540.00	9,540.00
12563	5253 - MONOPRICE, INC PO 53755		
	405201815021 CAPITAL PURCHASE ORDER - BAL ON CURRENT PO#53756	439.96	439.96
12564	5537 - MUNN ROOFING CORPORATION PO 50701		
	405201721006	95,557.60	
	405201721006 RETAINAGE #1	-9,000.00	
	405201721006 RETAINAGE #2	-7,850.00	
	405201721006 RETAINAGE #3	-9,280.00	
	405201721006 RETAINAGE #4	-4,763.60	
	405201721006 CO#1 AS PER RESOLUTION 2019-R117	-36,164.00	
	401230 RETAINAGE RELEASE	30,893.60	59,393.60
12565	3674 - ROBERTS ENGINEERING GROUP LLC PO 53052		
	405201815012 SURVEYING & ENGINEERING SOUTHFIELD RD ROADWAY RECONSTRUCTION: REQ	210.00	210.00
12566	5883 - STORAGE SYSTEMS USA, INC. PO 52773		
	405201815021 PURCHASE, DELIVERY AND INSTALLATION OF EVIDENCE STORAGE SYSTEM AS	17,485.00	17,485.00
12567	5776 - STRYKER SALES CORPORATION PO 53414		
	405201918018 PURCHASE OF 2 POWER LIFT STRETCHERS	12,976.00	
	405201918018 PURCHASE OF 2 POWER LIFT STRETCHERS	50,981.40	
	405201918018 PURCHASE OF 2 POWER LIFT STRETCHERS	43,804.80	107,762.20
12568	1891 - THE SPIEZLE GROUP PO 52707		
	405201815010 REQ#6 JAN20	71,312.50	71,312.50
TOTAL			275,770.76
Total to be paid from Fund 40 CAPITAL FUND		275,770.76	
		<u>275,770.76</u>	

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

Meeting Date: 02/24/2020 For bills from 02/10/2020 to 02/23/2020

Check#	Description	Amount	Check Total
7073	2678 - ARORA & ASSOCIATES 121234 DEVELOPMENT PLAN REVIEW	32,601.00	32,601.00
7074	4702 - BURGIS ASSOCIATES, INC. 121234 DEVELOPMENT PLAN REVIEW	3,225.00	3,225.00
7075	3718 - COUNTY OF HUNTERDON PO 53932 121432 ESTC-TRA - ADV. HEAVY LIFTING & MOVING FOR SHANNON POPE ON 12/8/1	60.00	60.00
7076	3848 - EAST COAST EMERGENCY LIGHTING INC. PO 53724 121432 WHELEN INSTALLATION OF ATTACHED EQUIPMENT AND REMOVAL OF EXISTING	8,029.92	8,029.92
7077	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC. 121233 DEVELOPMENT INSPECTION FEE	1,110.00	1,110.00
7078	436 - MILLER PORTER & MULLER 121234 DEVELOPMENT PLAN REVIEW	1,247.25	1,247.25
7079	5104 - PARKER MCCAY P.A. 121233 DEVELOPMENT INSPECTION FEE	105.00	105.00
7080	5428 - PHYSIO-CONTROL, INC. PO 52970 121432 LUCAS J.O CHEST COMPRESSION SYSTEM 121432 LUCAS RECHARGEABLE BATTERY	13,567.22 626.65	14,193.87
7081	5613 - PROPHOENIX PO 54244 121431 ANNUAL SUBSCRIPTION - FIRE, RMS (NFIRS, TRAINING & INVENTORY) 121431 INITIAL ONETIME FEE FOR TRAINING & SETUP SESSION	1,284.00 3,750.00	5,034.00
7082	4053 - RICHARD ALAIMO ASSOCIATES 121233 DEVELOPMENT INSPECTION FEE	1,110.00	1,110.00
7083	5804 - TUREK CONSULTING LLC 121234 DEVELOPMENT PLAN REVIEW	7,833.60	7,833.60
7084	1362 - VAN CLEEF ENGINEERING 121234 DEVELOPMENT PLAN REVIEW	1,488.00	1,488.00
7085	2495 - W. B. MASON COMPANY INC. PO 53747 121431 HON-2091SR11T - TRAINING ROOM CHAIR 121431 ALE-VN5119 - OFFICE CHAIR	3,438.00 415.00	3,853.00
7086	743 - WEST WINDSOR CURRENT FUND 121234 PLAN REVIEW (DUE TO CURRENT)	19,810.68	19,810.68
7087	743 - WEST WINDSOR CURRENT FUND 121233 INSPECTION FEES (DUE TO CURRENT)	2,022.48	2,022.48
TOTAL			101,723.80
Total to be paid from Fund 12 TRUST OTHER		101,723.80	
		<u>101,723.80</u>	

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

Meeting Date: 02/24/2020 For bills from 02/10/2020 to 02/23/2020

Check#	Description	Amount	Check Total
22137	3732 - ASCAP 17506301 A/C#500601709 - 2020 LICENSE RENEWAL	363.00	363.00
22138	6143 - SLIPP-NOTT CORPORATION 17501104 TRACTION MAT FOR MEN'S BASKETBALL PROGRAM	135.51	135.51
22139	5814 - STEVE ROME 17501185 REIMBURSE - WRESTING MATS	7,925.00	7,925.00
TOTAL			8,423.51
Total to be paid from Fund 17 RECREATION COMMISSION		8,423.51	
		<u>8,423.51</u>	

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

Meeting Date: 02/24/2020 For bills from 02/10/2020 to 02/23/2020

Check#	Description	Amount	Check Total
5672	727 - NOREEN TENAGLIA PO 54107		
26501273	VEHICLE REIMBURSEMENT: FEB	225.00	225.00
5673	379 - PUBLIC SERVICE ELECTRIC & GAS PO 54272		
26501215	A/C# 72 608 954 03 - JAN	109.42	
26501215	A/C# 72 632 351 04 - JAN	147.35	256.77
5674	1124 - TREASURER. STATE OF NEW JERSEY PO 53953		
26501214	2020 PERMIT FOR WATERSLIDE LOCATED @ WATERWORKS POOL COMPLEX	560.00	560.00
TOTAL			1,041.77

Total to be paid from Fund 26 POOL OPERATING FUND 1,041.77
1,041.77

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

Meeting Date: 02/24/2020 For bills from 02/10/2020 to 02/23/2020

Check#	Description	Amount	Check Total
2997	2850 - THEODORE OTTEN JR. PO 54010		
121402	MUSIC/OPERA APPRECIATION LECTURES: JAN-1 CLASS	175.00	
121402	MUSIC/OPERA APPRECIATION LECTURES: FEB-1 CLASS	175.00	350.00
	TOTAL		----- 350.00
Total to be paid from Fund 12 TRUST OTHER		350.00	
		<u>350.00</u>	

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

Meeting Date: 02/24/2020 For bills from 02/10/2020 to 02/23/2020

Check#	Description	Amount	Check Total
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1159	436 - MILLER PORTER & MULLER PO 52598		
121201	AFFORDABLE HOUSING - LEGAL: OCT	1,071.00	
121201	AFFORDABLE HOUSING - LEGAL: NOV	3,603.70	4,674.70

TOTAL			----- 4,674.70
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Total to be paid from Fund 12 TRUST OTHER 4,674.70

4,674.70