

APPROVED: October 26, 2020

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
August 17, 2020

CALL TO ORDER: Vice President Mandel called the meeting to order at 7:21 p.m.

ROLL CALL: Gawas, Geevers, 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 July 16, 2020.

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

ABSENT: Manzari

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Discussion on the Extended Widespread Power Outage as a Result of Tropical Storm Isaiah on August 4, 2020

PUBLIC COMMENT

Per Executive Order 107 and Executive Order 108 from Governor Murphy on March 21, 2020, the Township Council will not be able to allow the public to gather (attend) the August 17, 2020 Business Session. The Township Council will be meeting in the West Windsor Senior Center to conduct the business of the Township per the agenda that was posted on the Township website on Friday, August 14, 2020.

Residents who would like to make public comment can log on to Free Conference Call during the meeting or can e-mail the Township Clerk (gheber@westwindsortwp.com) by no later than 11:00 a.m. on the day of the Council meeting. These emails will be read into the public record during the public comment period of the meeting.

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

Mr. Rustom Bhojti, 21 Rainflower Lane - noted that he is a resident of Village Grande and a JCP&L customer who has seen delays in restoration of service by JCP&L. He noted his support of changing their service from JCP&L to PSE&G.

Mayor Marathe read the following emails received for Public Comment:

Mr. Joseph Gaul, 230 South Lane, noted he is in favor of replacing utility service provided by JCP&L to PSE&G.

Ms. Alison Miller, 41 Windsor Drive, noted her dissatisfaction with JCP&L service during past storms and supports Resolution 2020-R159.

Ms. Dianne Gozonsky, 67 Honeyflower Lane, noted she is a Village Grande resident and that there was a lack of support by the Township to residents during Tropical Storm Isaias and suggested the Township have a plan to support the residents in future storms.

Ms. Kathy Kyriakou, 38 Honeyflower Lane, noted that she is in favor of Resolution 2020-R159 and suggested more involvement from Mercer County Government in future storm recovery plans.

Ms. Stephanie Gittleman, 3 Rainflower Lane, noted that she is a resident of Village Grande and many homes on her street were without power from Tropical Storm Isaias. She thanked the Mayor and Township Officials for their involvement and noted the importance of the Township to have a plan to meet residents' needs during power outages, especially seniors with medical needs.

Mayor Marathe acknowledged the unique difficulties COVID-19 creates. He noted the presence of the Fire & Emergency Services Department during the storm, specifically in Village Grande at Bear Creek. He noted that residents who had contacted the Township received help.

Mr. Stevens noted he was out after the storm and saw emergency personnel, some of whom were in personal cars, monitoring sites and interacting with PSE&G employees. He witnessed PSE&G personnel working out of their job scope and noted this as a best business practice JCP&L could learn from.

Ms. Geevers recognized the notably slow response from JCP&L to restore power to residents. She noted JCP&L's poor communication to the Mayor. She supports Resolution 2020-R159 as a document that can create an opportunity to make the change of utility providers that is needed for the Township.

Ms. Gawas commented that she had spoken with PSE&G workers who had been re-tasked to the streets to help with the power outages and would like to see more effort by JCP&L. She suggested the Township improve communications with residents in future storms.

Ms. Mandel noted that she supports Resolution 2020-R159. She also noted that she would like to see JCP&L address their plans for handling potential vulnerable points in town for the next storm. She noted that she is in favor of improving communications with residents in future storms.

A discussion ensued among Council and the Mayor on improving Township communications with the various housing developments in the Township.

2020-R159 Resolution In Support of State Legislative and/or Board of Public Utilities Hearings on New Jersey's Electrical Grid Infrastructure in the Aftermath of Powerful Tropical Storm Isaias and to Request Again that the Township have a Single Electric Service Provider, PSE&G

Motion to approve resolution 2020-R159: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Manzari (absent)

PUBLIC COMMENT

No one that was signed in to listen to the meeting requested to speak.

Mayor Marathe read the following emails received for Public Comment:

Ms. Maghana Tawde, 2 Penrose Lane, noted the deteriorating conditions of roads, sidewalks and fallen tree branches in town due to recent storms.

Mr. Rajashree Dandekar, 21 Ellsworth Drive, noted poor road and sidewalk conditions in the neighborhood as well as fallen tree branches on sidewalks and bike paths.

Ms. Barabara Pfeifer, 3 Beardsly Court, expressed her concerns for the Township's handling of its infrastructure maintenance.

Ms. Prema Bohra, 38 Ellsworth Drive - expressed her concerns for roads and sidewalks in need of repair as well as debris in street drains.

Ms. Smita Dabholkar, 5 Beardsly Court, noted the need of road and walkway repairs in the community.

Mr. Jim Burke, 12 Ellsworth Drive, noted the need for Township tree maintenance and sidewalk repairs. He also noted the

increase in residents working from home and concern for delayed service response from PSE&G during the last storm.

Mr. Joseph Randazzo, 15 Aldrich Way, noted pothole and sidewalk repairs are needed in his neighborhood and expressed the need for Township tree maintenance along sidewalks and bike paths.

ADMINISTRATION COMMENTS

Mayor Marathe noted the need for residents to notify the Township of tree maintenance needs and reported that the Township is continuing to repair sidewalks and roads yearly. He reminded residents to keep storm drains clear of debris. Mayor Marathe reported that he had requested from the Governor's Office a Mail-In Ballot Box for West Windsor Township and to have the regular polling locations open for the General Election this November.

Ms. Schmid reminded residents to submit their 2020 Census. She noted that the Census Bureau anticipates completing counts by September 30th and that West Windsor Township representation is important. She reported that Public Works worked 405 hours of overtime to clean-up storm damage. Ms. Schmid reported that the Township's street sweeper is currently waiting to be repaired.

COUNCIL COMMENTS

Ms. Gawas thanked the Mayor, Fire & Emergency Services, the Police Department, and all those involved in storm recovery efforts. She reminded residents that as traffic increases with school openings to be aware of walkers and bikers and the importance of using safety gear for visibility. Ms. Gawas recognized Girl Scout Troop 70218 and the Appleget Farm for providing flowers to the residents of the Bear Creek assisted living facility.

Ms. Geever thanked the Department of Public Works, the Police Department, Fire & Emergency Services and everyone else who helped during the tropical storm.

Ms. Mandel thanked the Department of Public Works, the Police Department, and Fire & Emergency Services on their efforts during the storm. She reported that she attended the Boy Scout

Troop 40 Eagle Scout Ceremony and commended them on their impressive projects around town.

Mr. Stevens thanked the Department of Public Works and commended them on the extra hours they worked that made a difference in storm recovery.

PUBLIC HEARINGS

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

Vice President Mandel opened the public hearing.

Motion to close the public hearing: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

 Manzari (absent)

Motion to adopt: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

 Manzari (absent)

Ms. Geevers noted that the Planning Board approved Ordinances 2020-18 through 2020-20 and they were found consistent with the Master Plan.

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

Vice President Mandel opened the public hearing.

Motion to close the public hearing: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Manzari (absent)

Motion to adopt: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Manzari (absent)

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

Vice President Mandel opened the public hearing:

Motion to close the public hearing: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Manzari (absent)

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

2020-21 AN ORDINANCE TO AMEND THE SALARY AND WAGE PLAN FOR THE
TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR
ADMINISTRATION THEREOF

Vice President Mandel opened the public hearing.

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

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

CONSENT AGENDA

RESOLUTIONS

2020-R160 Refund of Overpaid Property Taxes

2020-R161 Authorizing the Request by Walter Easley for a 100%
Disabled Veteran Exemption and Allowing the Tax
Collector to Refund the Amount of \$6,630.67 and to
Cancel All Subsequent Taxes per State Statute 54:3-30

2020-R162 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement to Permit a Fence over the Drainage Easement for 10 Howell Court

2020-R163 Re-appointment of Deonna Amos-Whitfield as Registrar of Vital Statistics Term to Expire September 1, 2023

MINUTES

Business Session - June 8, 2020 - as amended
Business Session - June 22, 2020 - as amended
Closed Session - June 22, 2020
Business Session - July 13, 2020 - as amended
Closed Session - July 13, 2020

BILLS AND CLAIMS

Motion to approve consent agenda: Gawas

Second: Stevens

RCV: Aye Gawas

Aye Geevers (abstained from June 8, 2020 Minutes)

Aye Mandel

Aye Stevens

Manzari (absent)

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2020-R164 Approval of Liquor License Renewals for 2020-2021

2020-R165 Authorizing Briad Lodging Group West Windsor, LLC as the Pre-Qualified Bidder for the New Hotel/Motel Exception License for the Element by Westin West Windsor

2020-R166 Authorizing the Mayor and Clerk to Execute the Interim Redeveloper's Agreement between West Windsor Township and Penn's Neck Associates, L.L.C.

2020-R167 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineering for Removal of Abandon Potable Wells (2); Septic Tank and Removal of Solid Waste on Open Space Property #62 aka Applegate Property on Clarksville Road - \$16,980

- 2020-R168 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Schiller and Hersh Associates, Inc. for Design and Installation of a New Backup Emergency Generator at the Township Police and Court Facility - \$18,115.00
- 2020-R169 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering for the Preparation of Bid Documents for Milling and Overlay of Millstone Road - \$9,100.00
- 2020-R170 Authorizing the Township Engineer to Execute Change Order No. 1 For Final Quantities Adjustment and Project Closeout for the Project Known as Solar Bi-directional RRFB Crosswalk Signs at Wallace Road with Kane Communications, LLC for a Decrease of 21.22% (\$11,325.00)
- 2020-R171 Authorizing the Full Release of Cash Performance Guarantees for Public Off-Site Improvements for the Project Known as Institute for Islamic Studies, Phase 2 (ZB11-01SP.2) and Requiring a Two Year Maintenance Guarantee
- 2020-R172 Authorizing the Full Release of Cash Performance Guarantees for Private On-Site Improvements for the Project Known as Institute for Islamic Studies, Phase 1 (ZB11-01SP.1)

Motion to approve resolutions 2020-R164 through 2020-R172:

Stevens

Second: Mandel

RCV: Aye Gawas

Aye Geever

Aye Mandel

Aye Stevens

Manzari (absent)

ADDITIONAL PUBLIC COMMENT

No one signed in to listen to the meeting requested to speak.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Gawas noted the Board of Education announcement that Fall sports are canceled and there are mandatory school forms on Genesis to submit. She noted the upcoming construction work at Millstone River School and that the West Windsor Parking Authority food truck festival has been postponed until next year. Ms. Gawas reported that the Wallace Lot at the train station is open for daily parking.

Ms. Geevers reported that there is a Planning Board meeting this Wednesday and that the Affordable Housing Committee continues to review Planning Board applications.

Ms. Mandel reported that the Environmental Commission meeting is scheduled for late August and members are reviewing the bag project samples and will be receiving recommendations from the Township Health Department on proper cleaning.

ADMINISTRATION UPDATES

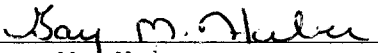
None

ADJOURNMENT

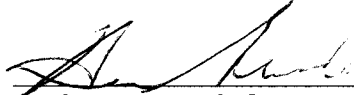
Vice President Mandel adjourned the meeting.

VV: All approved (Manzari - absent)

The meeting was adjourned at 9:04 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Andrea Mandel
Council Vice President
West Windsor Township

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Gay Huber

From: Joseph Gaul <jotomga874@gmail.com>
Sent: Saturday, August 15, 2020 2:21 PM
To: Gay Huber
Subject: Replace JCP&L with PSE&G. I am 100% in favor. Joseph T Gaul BI.55 Lot 22

Gay Huber

From: Dee Gozonsky <igozo@aol.com>
Sent: Saturday, August 15, 2020 2:07 PM
To: Gay Huber
Subject: Concerns for future power outages

As a resident of Village Grande I want to express my concerns regarding future power outages in our community.

The lack of township response to the needs of residents in my community was unacceptable. Several homes were without power from Tuesday August 11th through Saturday August 15th at 11:00pm. During that time there was no help from the township in the way of inquiring if there were ill residents who needed medical care, or residents who needed water, or ice. Though there were Nixel reports stating where to go if they needed to charge their cell phones...when you have NO power you can't read your emails!! AND, some residents don't have email...Emergency personnel could come into affected areas with this information, either leaving printed information at, or actually knocking on doors to see if West Windsor residents are ok.

I suggest the township have a plan of action READY to have services available to help people during power outages. In this era of climate change, we will certainly have more power outages in the months and years ahead.

I want West Windsor to do better with a plan to assist those in need during these times of crisis.

Dianne R. Gozonsky
67 Honeyflower Lane
West Windsor, NJ 08550

Gay Huber

From: Alison Miller <alisonhm@yahoo.com>
Sent: Sunday, August 16, 2020 11:29 AM
To: Gay Huber
Subject: resolution asking that WW be served only by PSE&G

Hi, Gay,

I hope you are well. (My son Jonathan was married yesterday, outside, in a beautiful ceremony. I'm happy!)

Anyway, about the resolution asking that WW be served only by PSE&G. JCP&L not only took longer to restore electricity this year, it takes longer every time we have a storm. I think the resolution would be stronger if there was a clause saying JCP&L customers waited longer for their electricity after Hurricane Irene, Super Storm Sandy, any other instances with named storms, and now this Hurricane.

I remember how they promised to do better after Sandy, and set up new ways to contact them. For a while they were easy to communicate with (seems not to be this time) but their performance didn't improve.

I support the Council and the Mayor supporting this resolution.

alison

Gay Huber

From: Kathy Kyriakou <kkyriakou01@gmail.com>
Sent: Sunday, August 16, 2020 7:06 PM
To: Gay Huber
Subject: Question re:Emergency Outage Resolution

Hello, I am a senior citizen living in West Windsor and read the proposed resolution calling for public hearings on the recent widespread power outages. It is great that West Windsor is taking this forward, but I am wondering why Mercer County Government and, specifically, the caretakers of the Hazard Mitigation Plan are not also called upon to press for public hearings on this matter?

To quote from the county's website page on its Hazard Mitigation Plan - "Natural hazards have the potential to cause property damage, loss of life, economic hardship, and threats to public health and safety. Hazard mitigation measures are the things you do today to be more protected in the future. They are measures taken before a disaster happens to reduce the impact that future disasters will have on people and property in the community."

It sounds like county government would be a useful ally in the urgent call for change before another natural disaster strikes our area and here we go again. Words on paper are a good first step, but I am hoping that there is some significant action at the end of it all that will make a real difference.

Thank you, Kathy Kyriakou, 38 Honeyflower Lane

Gay Huber

From: steffie Gittleman <steffiegitt@gmail.com>
Sent: Monday, August 17, 2020 12:10 PM
To: Gay Huber
Subject: Fwd: - CORRECTED OUTAGE DATES-Community Concerns To Be Read at Town Hall Meeting

----- Forwarded message -----

From: **steffie Gittleman** <steffiegitt@gmail.com>
Date: Mon, Aug 17, 2020 at 12:06 PM
Subject: Fwd: - CORRECTED OUTAGE DATES-Community Concerns To Be Read at Town Hall Meeting
To: <gruber@westwindsorywp.com>
Cc: steffie Gittleman Steffie Gittleman <steffiegitt@gmail.com>

Stephanie Gittleman
3 Rainflower Lane
West Windsor, NJ 08550

Dear Mayor Marathe and Town Council,
Thankyou for having this virtual Town Hall meeting tonight and allowing those of us in the community who have concerns to be heard.

Unfortunately, there were many homes on my street in Village Grande that were without power from **Tuesday Aug.4 through Sat. evening Aug. 8**

All of the other homes on the same street never lost power. Thanks to the Mayor coming to our street when he found out about our lack of power and a desperate call to a TV station in Philadelphia and their arrival with cameras, was our power finally restored Sat. evening.

The lack of help from JCP&L has been a long standing issue in our community and in our state. They were not responsive to many calls and pleas for help.

Mayor Marathe , please continue to work with Mayor Fried of Robbinsville, and think about enlisting the help of our township attorney to use the Power of Condemnation to take over the power lines from JCP&L. They need to fix and change problems in Village Grande and elsewhere. They are a monopoly getting away with not being responsible to the people they serve. We deserve better service.

The other issue which concerns me is the lack of a township plan to assist those in need during times of crisis. I did not see one EMS or Police car patrolling the streets of Village Grande. There are many vulnerable Senior residents here who need help with medications, medical devices which keep them alive, water, food and ice., When power goes out that means no air conditioning, no lights, no land line phones, no wifi service for computers. NO way to communicate! .

Many people cannot go to the Senior Center to charge their cell phones. If this happens again in the winter months there will be no heat. The climate changes occurring are not going away. We are going to face more critical issues and need to have a better township plan to help all of our citizens. Unfortunately, because of the Covid virus we do not have the liberty of going to a family member or friend's home for shelter and help.

Thank you,
Stephanie Gittleman

--
Steffie

Gay Huber

From: Barbara Pfeifer <barbarapfeifer@me.com>
Sent: Sunday, August 16, 2020 4:41 PM
To: Gay Huber
Subject: Monday Meeting Public Comment - Barbara Pfeifer 3 Beardsly Court

Gay, Please read my comments on to the Monday meeting Record. Thank you:

I have lived in West Windsor for over 20 years. I served on township council, the planning board and was a member of the Ordinance Review Committee responsible for oversight of West Windsor Codes.

West Windsor township has NEVER been run based on a "Resident Complaint" system which I hear is the way the township currently prioritizes and manages the upkeep and investment in its public assets, built infrastructure, and land use.

1. With respect to township roads, pavement conditions in older developments are long past their useful life and need to be repaved. Pot holes, surface cracks, weeds, and grass are not acceptable for a town such as West Windsor, which is one NJ's top 10 residential communities.

PLEASE PUBLISH THE PRIORITY LIST DEVELOPED BY THE TOWN ENGINEER AND INFORM TAXPAYERS WHEN AND WHERE PAVING WILL OCCUR OVER THE NEXT 2 YEARS.

2. Regarding overgrown street trees, overgrown public access lands and detention basins:

Please consider establishing dedicated funding for the maintenance of township green belts and street trees. This would ensure Public Works or a Landscape Contractor could routinely trim or remove vegetation that overhangs or obstructs streets, bike paths, and sidewalks. The township ordinance calls for an 8-foot clearance over sidewalks and a 14-foot clearance over traveled roads and bike lanes. These standard and other town safety and health ordinances are currently NOT MET.

At critical intersections driver and cyclist views are obstructed by overgrowth spilling on to roadways. A 30 foot cleared barrier is not being maintained which obscures traffic signs.

Regular pruning or removal of felled dead trees in the public right-of-way including detention basin perimeters has stopped over the past few years while tree growth and storm damage continue. These functions are the responsibility of the Administration and dedicated funding sources may be required to perform these essential taxpayer services.

3. Regarding Residential sidewalks, and upkeep of perimeter fencing at West Windsor Community Park:

Please communicate to township residents the current shortfall in fund accounts dedicated to routine upkeep and continual repair of critical public infrastructure. If a new policy has been established that does not provide for infrastructure maintenance of township assets please make residents aware of this. This has never been the policy of the Township. The items in need of your attention that are listed above are primary duties of the Township Administration and Council. Please determine what is required to perform these duties and communicate your progress to your taxpayers.

Thank you for your time and attention to these matters.

Barbara Pfeifer
3 Beardsly Ct

Sent from my iPhone

Gay Huber

From: Smita <smita1@comcast.net>
Sent: Monday, August 17, 2020 8:23 AM
To: Gay Huber
Subject: Monday meeting - 17th August 2020

Gay, Please read my comments on to the Monday meeting Record. Thank you:

We are residents of West Windsor for the last 23 years. In our community, conditions of the roads is abysmal. Roads are cracked with overgrown grass. It needs repaving in short order; before we have problems of large pot holes. Large overgrown trees have led to walkways in the development dangerous to walk. Hope the township addresses these problems.

Smita dabholkar
5 Beardsly court

Thank you for your time and attention to these matters.

Sent from my iPhone

Gay Huber

From: jimb@profitpathsystems.net
Sent: Monday, August 17, 2020 10:01 AM
To: Gay Huber
Cc: barbarapfeifer@me.com
Subject: For the next town meeting from Jim Burke

Gay,

I got your email from Barbara Pfeifer.

Matters I am concerned about are:

1. Lots of beautiful trees in town but they are not maintained properly. Branches are not trimmed at least 10' above the sidewalk, this is dangerous as walkers or even kids can get injured on bikes or walking.
2. Sidewalks – Its dangerous to walk in the dark, easy to trip.
3. Electrical Power – We are clearly very low on the priority list for PSE&G. The residents of the town paid a lot of extra money to have underground wires only to have the power go out for extended periods of time. I had to toss out over \$300 in food based on the last storm. Is there a way to find out where the failure points are with power to the town? Is there a way to determine our priority level with PSE&G? I want to get the failure points fixed or hardened for storms. We are all working from home now, so the town has essentially become a commercial area, not residential. On top of that, we cannot go to Starbucks or the library if there is a power failure – we are all stuck at home. I have no interest in buying a generator, I feel that PSE&G has gotten worse over the years. If trees need cutting, them just cut them as needed.

Jim Burke

Gay Huber

From: Meghana Tawde <meghana@calibernyc.com>
Sent: Monday, August 17, 2020 10:06 AM
To: Gay Huber
Subject: 2 Penrose lane WW

Hi,

Due to recent storms the condition of side walk is dangerous in the neighborhood. I would like to take note of the deteriorating road conditions, azardous accumulation of fallen branches & broken side walks.

I am sure you will take care of this in near future.

Regards,
Mrs. Meghana Tawde
2 Penrose Lane
West Windsor
NJ 08550

Sent from my iPhone

Gay Huber

From: jimb@profitpathsystems.net
Sent: Monday, August 17, 2020 10:14 AM
To: Gay Huber
Cc: barbarapfeifer@me.com
Subject: Jim Burke address

12 Ellsworth Dr
W Windsor

From: jimb@profitpathsystems.net <jimb@profitpathsystems.net>
Sent: Monday, August 17, 2020 10:01 AM
To: ghuber@westwindsortwp.com
Cc: barbarapfeifer@me.com
Subject: For the next town meeting from Jim Burke

Gay,

I got your email from Barbara Pfeifer.

Matters I am concerned about are:

1. Lots of beautiful trees in town but they are not maintained properly. Branches are not trimmed at least 10' above the sidewalk, this is dangerous as walkers or even kids can get injured on bikes or walking.
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Jim Burke

Gay Huber

From: Khanka-Bohra, Prema <Prema.Khanka-Bohra@Honeywell.com>
Sent: Monday, August 17, 2020 11:00 AM
To: Gay Huber
Subject: Council meeting today

Hello,

For the council meeting today, I am a resident of West Windsor township and would like to bring.

My name: Prema Bohra
Address: 38 Ellsworth drive, west Windsor township, NJ 08550

Would like to bring The following in the meeting:

The condition of the roads and particularly side walks is dangerous. I myself go for walks in my neighborhood and despite the fact I know there are issues with the sidewalks, I have almost tripped multiple times. Right outside my house there are multiple slabs that are lifted and misaligned due to overgrown tree roots. Also need to fix drains as water gets clogged due to limited drains and tree debris getting stuck.

Request to prioritize this work as more people are home now and using roads and side walks. We are so proud of Our township and would like our roads and side walks reflect that.

Regards,
Prema

Sent from my iPhone

Gay Huber

From: Rajashree <rdandekar@comcast.net>
Sent: Monday, August 17, 2020 11:35 AM
To: Gay Huber
Subject: Poor Road and side walk conditions.

Hello,

This is to inform you about the poor road and sidewalk conditions in our neighborhood.
Also the tree branches cover the side walk and bike paths.

Regards
Rajashree Dandekar
21 Ellsworth Drive
Princeton Junction. NJ 08550

Sent from Xfinity Connect Application

Gay Huber

From: Joseph Randazzo <jrandazzodds@verizon.net>
Sent: Monday, August 17, 2020 10:15 AM
To: Gay Huber
Subject: Neighborhood needs

Hello,

Name Joe Randazzo and live on 15 Aldrich way, West Windsor nj, 08550.

A lot of potholes on roads in neighborhood, and need repair;

overhanging trees which are dangerous when bike riding and walking and need to be cut/trimmed

Repair of side walks with cracks and bulges from tree roots

Joe Randazzo

Sent from my iPhone

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

Meeting Date: 08/17/2020 For bills from 07/27/2020 to 08/16/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74723	5455 - A & K EQUIPMENT COMPANY, INC.	PO 54945 LIGHT BRACKET/MINI LIGHTBEAR TRUCK #50		772.56	772.56
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		772.56		772.56
74724	1689 - A T & T	PO 54233 2020 BLANKET - A/C#030 331 1957 001		75.40	75.40
	10556270 UTILITY EXPENSES - TELEPHONE		75.40		75.40
74725	5822 - ABDUL KOOMSON	PO 54102 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
74726	1685 - ADP, LLC	PO 53901 2020 BLANKET - COMPANY CODE: 10-N-13, AC		803.47	803.47
	10508212 DATA PROCESSING - O.E.		803.47		803.47
74727	41 - AL'S SUNOCO	PO 54238 2019 BLANKET - VEHICLE MAINTENANCE		925.32	925.32
	10518278 POLICE - VEHICLE REPAIR		925.32		925.32
74728	761 - AMERICAN TIRE & AUTO CARE	PO 54274 2020 BLANKET - VEHICLE SERVICE AND REPAI		104.77	104.77
	10538278 CONST OFFL - VEHICLE REPAIR		104.77		104.77
74729	4405 - ANTHONY CHEPETA	PO 54195 2020 BLANKET - QUARTERLY REIMBURSEMENT F		180.00	180.00
	10556270 UTILITY EXPENSES - TELEPHONE		180.00		180.00
74730	1815 - APWA	PO 54818 AMERICAN PUBLIC WORKS ASSOC RENEWAL 9/1/		446.00	446.00
	10542214 SEWER SYSTEM - DUES		446.00		446.00
74731	1310 - BRIAN ARONSON	PO 55022 REIMBURSEMENT FOR LUNCH DURING COVID 3/1		72.47	72.47
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		72.47		72.47
74732	1553 - BRIAN GERAGHTY	PO 55058 REIMBURSEMENT FOR PURCHASE OF USB ADAPTE		42.63	42.63
	10518354 POLICE - TECH/SPECIAL SUPP.		42.63		42.63
74733	5463 - BRIAN K. CAULFIELD	PO 55036 2020 UNIFORM BOOT REIMBURSEMENT		97.46	97.46
	10518357 POLICE - UNIFORMS		97.46		97.46
74734	4702 - BURGIS ASSOCIATES, INC.	PO 54118 2020 BLANKET - LAND USE PLANNING CONSULT		7,725.00	7,725.00
	10533210 LAND USE - CONSULTANT FEES		7,725.00		7,725.00
74735	3583 - CAMPBELL FREIGHTLINER, LLC	PO 54040 2020 BLANKET - MAINTENANCE & REPAIR FOR		165.24	165.24
	10540278 PUBLIC WORKS - VEHICLE REPAIR		165.24		165.24
74736	745 - CHERRY VALLEY TRACTOR SALES	PO 54041 2020 BLANKET - PARTS & REPAIRS FOR LAWN		407.84	407.84
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		407.84		407.84
74737	4122 - CHEYENNE MOUNTAIN OUTFITTERS, LLC	PO 54783 2 CAMERAS/SD CARDS QUOTE 88827 5/5/20		139.96	139.96
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		139.96		139.96
74738	5484 - CHRISTOPHER ORAVSKY	PO 54198 2020 BLANKET - QUARTERLY REIMBURSEMENT F		180.00	180.00
	10556270 UTILITY EXPENSES - TELEPHONE		180.00		180.00
74739	5760 - COMCAST	PO 53967 2020 BLANKET A/C#8499 05 245 0132719 INT		148.35	148.35
	10504268 ADM - TECH/COMPUTER SRVCS		148.35		148.35

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74740	5760 - COMCAST	PO 53968 2020 BLANKET A/C#8499 05 245 0134178 INT		148.35	
	10504268	ADM - TECH/COMPUTER SRVCS	148.35		148.35
74741	5760 - COMCAST	PO 53969 2020 BLANKET A/C#8499 05 245 0287307 TEL		36.28	
	10504268	ADM - TECH/COMPUTER SRVCS	36.28		36.28
74742	5760 - COMCAST	PO 54143 2020 BLANKET - A/C#8499 05 245 0102688		204.90	
	10556270	UTILITY EXPENSES - TELEPHONE	204.90		204.90
74743	560 - COUNTY OF MERCER	THIRD QUARTER 2020 COUNTY TAXES	9,961,903.93	9,961,903.93	
74744	561 - COUNTY OF MERCER, TRUST	THIRD QUARTER 2020 COUNTY OPEN SPACES TA	438,578.24	438,578.24	
74745	2525 - CRESTON HYDRAULICS	PO 54042 2020 BLANKET - HYDRAULIC PARTS/FITTING F		131.01	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	131.01		131.01
74746	6168 - CROWN CASTLE FIBER, LLC	PO 54547 2020 BLANKET AS PER RESOLUTION 2019-R196		2,535.00	
	10504268	ADM - TECH/COMPUTER SRVCS	2,535.00		2,535.00
74747	6129 - CYNTHIA DZIURA	PO 54022 2020 BLANKET - PLANNING BOARD RECORDING		525.00	
	10534250	PLANNING BOARD - RECORDING SECRETARY	525.00		525.00
74748	1483 - DAN DOBROMILSKY	PO 54101 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
74749	3612 - DANIEL LATHAM	PO 55078 CLOTHING REIMBURSEMENT 2020 - VARIOUS IT		353.34	
	10518357	POLICE - UNIFORMS	353.34		353.34
74750	6138 - DAVID VOACOLO	PO 55001 UNIFORM CLEANING ALLOWANCE - 2020		321.00	
	10538276	CONST OFFL - UNIFORM CLEANING	321.00		321.00
74751	5042 - DEJANA TRUCK & UTILITY EQUIPMENT CO	PO 55007 REPAIRS TO TRUCK #33 7/17/20		886.87	
	10542278	SEWER SYSTEM - VEHICLE REPAIR	886.87		886.87
74752	4651 - DIRECT ENERGY BUSINESS	PO 54471 2020 BLANKET - NATURAL GAS		586.75	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	586.75		586.75
74753	58 - DOMENICK CARDARELLI	PO 54145 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
74754	4978 - DOUGLAS FRUEH	PO 55008 REIMBURSEMENT FOR DUTY BOOT REPAIRS 6/26		240.00	
	10514357	EMERGENCY SERVICES - UNIFORMS	240.00		240.00
74755	2060 - DRAEGER INC.	PO 54988 CERT SOLUTION FOR ALCOHOL TESTS - DWI FU		240.00	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	240.00		240.00
74756	1695 - EAGLE POINT GUN	PO 55009 P9HST3 AMMO 6/23/20		5,118.41	
	10618599	POLICE - WWPRSD - CLASS III OFFICERS	5,118.41		5,118.41
74757	421 - EDDIES TOWING LLC	PO 55035 TOWING OF DISABLED FIRE TRUCK #44 7/14 &		1,212.50	

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10514278	EMERGENCY SERVICES - VEHICLE REPAIR		1,212.50		1,212.50
74758	5838 - ERIC MUNI	PO 55003 UNIFORM CLEANING ALLOWANCE - 2020		350.00	
10538276	CONST OFFL - UNIFORM CLEANING		350.00		350.00
74759	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 54050 2020 BLANKET - BIOXIDE FOR SOUTH POST PU		123.46	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		123.46		123.46
74760	310 - FAST SIGNS	PO 55024 ESTIMATE EST-78300 SIMP SIGNICADE FRAME		348.00	
10501354	CLERK - TECH/SPECIAL SUPP.		348.00		348.00
74761	2774 - FRANCIS GUZIK	PO 54100 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
74762	5719 - FUEL OX	PO 54053 2020 BLANKET - PURCHASES OF DEF FLUID FO		110.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		110.00		110.00
74763	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 54055 2020 BLANKET - SIGNS & FACES		108.00	
10540352	PUBLIC WORKS - SIGNS		108.00		108.00
74764	1611 - GLENN SNOOK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
74765	3651 - GUARDIAN TRACKING LLC	PO 54937 ANNUAL SUBSCRIPTION GUARDIAN TRACKING SO		2,414.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		2,414.00		2,414.00
74766	230 - H A DEHART & SON	PO 54859 PARTS FOR TRUCK #31 STREET SWEEPER QUOTE		63.79	
101105	APPROPRIATION RESERVE- GRANT FUNDS		63.79		63.79
74767	5845 - HANS WARNEBOLD	PO 55004 UNIFORM CLEANING ALLOWANCE - 2020		350.00	
10538276	CONST OFFL - UNIFORM CLEANING		350.00		350.00
74768	232 - HERMITAGE PRESS INC.	PO 55019 15,000 #10 WINDOW ENVELOPES PRINTED 7/20		678.00	
10504241	ADM - PRINTING		678.00		678.00
74769	2873 - HOUGH PETROLEUM	PO 54059 2020 BLANKET - HYDRAULIC FLUID AND MOTOR		2,160.92	
10540278	PUBLIC WORKS - VEHICLE REPAIR		764.78		
10542278	SEWER SYSTEM - VEHICLE REPAIR		698.07		
10544278	FACILITIES - VEHICLE REPAIR		698.07		2,160.92
74770	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 54730 PSYCHOLOGICAL EVALUATION FOR CANDIDATE J		500.00	
10518238	POLICE - PHYSICALS & M.D.		500.00		500.00
74771	2975 - INTERSTATE BATTERIES	PO 54060 2020 BLANKET - AUTOMOTIVE BATTERIES FOR		157.90	
10544278	FACILITIES - VEHICLE REPAIR		157.90		157.90
74772	610 - JANET JORDAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
74773	204 - JEM CLEANERS	PO 54237 2020 BLANKET - UNIFORM CLEANING		940.65	
10518276	POLICE - UNIFORM CLEANING & RENTAL		940.65		940.65

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74774	731 - JERSEY CENTRAL POWER & LIGHT	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREET LIG		4,882.67	
	10556277	UTILITY EXPENSES - STREET LIGHTING	4,092.56		
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	790.11		4,882.67
74775	352 - JILL M. SWANSON	PO 54984 REIMBURSEMENT FOR MEALS FOR STAFF - COVI		750.18	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	750.18		750.18
74776	1266 - JOSEPH GRIBBINS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	315.00	315.00	
74777	1266 - JOSEPH GRIBBINS	PO 55012 REIMBURSEMENT FOR PURCHASE OF 2 PELICAN		233.66	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	233.66		233.66
74778	1266 - JOSEPH GRIBBINS	PO 55013 REIMBURSEMENT FOR FOOD FOR EMT CLASS MEM		179.29	
	10514231	EMERGENCY SERVICES - MEALS	179.29		179.29
74779	6135 - JOSEPH VOACOLO	PO 55000 UNIFORM CLEANING ALLOWANCE - 2020		350.00	
	10538276	CONST OPFL - UNIFORM CLEANING	350.00		350.00
74780	4411 - JOSH JAMISON	PO 54190 2020 BLANKET - QUARTERLY REIMBURSEMENT F		180.00	
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
74781	6370 - JOSHUA R. JAMISON	PO 55011 REIMBURSEMENT FOR PURCHASE OF ICC-IFC CO		136.48	
	10513305	UNIFORM FIRE CODE - BOOKS MAGAZINES	136.48		136.48
74782	4401 - KOVAL ELECTRIC	PO 55071 MAIN ELECTRICAL SERVICE PANEL BREAKER RE		1,075.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,075.00		1,075.00
74783	4401 - KOVAL ELECTRIC	PO 55072 EMERGENCY LIGHT REPLACEMENT IN BASEMENT		142.00	
	10553297	BLDG & GROUNDS - ART CENTER	142.00		142.00
74784	5773 - LAUREN E. SCARDELLA, ESQ.	PO 55006 CONFLICT PUBLIC DEFENDER 6/24/20 STATE V		200.00	
	10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT	200.00		200.00
74785	4736 - LEADS ONLINE	PO 54666 LEADSONLINE TOTAL TRACK INVESTIGATION SY		2,462.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	2,462.00		2,462.00
74786	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 54066 2020 BLANKET - UNIFORM BOOTS PURCHASE		222.90	
	10540357	PUBLIC WORKS - UNIFORMS	129.95		
	10544357	FACILITIES - UNIFORMS	92.95		222.90
74787	2458 - LEXISNEXIS CLAIMS SOLUTIONS INC.	PO 55033 CITATION SUPPORT & MAINTENANCE COVERAGE		1,717.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,717.00		1,717.00
74788	4412 - LINDA HILL	PO 54191 2020 BLANKET - QUARTERLY REIMBURSEMENT F		180.00	
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
74789	1264 - LONNIE BALDINO	PO 54999 UNIFORM CLEANING ALLOWANCE - 2020		350.00	
	10538276	CONST OPFL - UNIFORM CLEANING	350.00		350.00
74790	911 - LOWES	PO 53974 2020 BLANKET - MISC ITEMS FOR MAINTENANC		24.66	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	24.66		24.66

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74791	911 - LOWES	PO 54073 2020 BLANKET - MISC TOOLS, SUPPLIES & RE		1,707.56	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	607.28		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	994.20		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	106.08		1,707.56
74792	1146 - M & W COMMUNICATIONS	PO 55020 REPAIR RADIO 7/8/20		354.08	
	10540208	PUBLIC WORKS - COMMUNICATION EQUIP MAINT	354.08		354.08
74793	5831 - MARK S. RUDERMAN, ESQ.	PO 54161 2020 BLANKET - PER RESOLUTION # 2020-R04		2,256.00	
	10546210	LEGAL - LABOR COUNSEL	2,256.00		2,256.00
74794	657 - MASON GRIFFIN & PIERSON	PO 54120 2020 BLANKET - LEGAL SERVICES TO ZONING		111.50	
	10536223	ZONING BOARD - LEGAL FEES	111.50		111.50
74795	657 - MASON GRIFFIN & PIERSON	PO 54782 2020 BLANKET - SPECIAL COUNSEL LITIGATIO		1,170.00	
	10625223	AFFORDABLE HOUSING - LEGAL FEES	1,170.00		1,170.00
74796	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 53900 2020 BLANKET - LANDFILL CHARGES		73,781.04	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	71,905.26		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,875.78		73,781.04
74797	5511 - MERCER COUNTY ACTIVE FIRE CHIEF'S	PO 55010 2020 ANNUAL DUES - STATION 45 MERCER CTY		100.00	
	10514214	EMERGENCY SERVICES - DUES	100.00		100.00
74798	563 - MERCER COUNTY LIBRARY	THIRD QUARTER 2020 COUNTY LIBRARY TAXES	1,017,122.38	1,017,122.38	
74799	436 - MILLER PORTER & MULLER	PO 54124 2020 BLANKET - LEGAL SERVICES TO PLANNIN		3,192.00	
	10534223	PLANNING BOARD - LEGAL FEES	3,192.00		3,192.00
74800	436 - MILLER PORTER & MULLER	PO 54125 2020 BLANKET - LAND USE LEGAL SERVICES		6,639.50	
	10533223	LAND USE - LEGAL FEES	6,639.50		6,639.50
74801	436 - MILLER PORTER & MULLER	PO 54475 2020 BLANKET - LEGAL SERVICES TO PLANNIN		4,405.00	
	10625223	AFFORDABLE HOUSING - LEGAL FEES	4,405.00		4,405.00
74802	5253 - MONOPRICE, INC	PO 54876 VARIOUS SUPPLIES QUOTE 6/24/20		109.05	
	10504353	ADM - TECH/COMPUTER SUPPLIES	109.05		109.05
74803	5944 - MR. JOHN	PO 53975 2020 BLANKET - RENTAL OF TEMPORARY RESTR		298.00	
	10553235	BLDG & GROUNDS - OTHER RENTAL	298.00		298.00
74804	155 - MUNICIPAL SOFTWARE INC.	PO 54473 PURCHASE OF 2 RECEIPTORS POS JET 1500 AU		850.00	
	10510353	COLLECTION - TECH/COMPUTER SUPPLIES	850.00		850.00
74805	1801 - NEW JERSEY AMERICAN WATER	PO 54153 2020 BLANKET - WATER SUPPLIED- MAIN ACCO		2,229.58	
	10556281	UTILITY EXPENSES - WATER	2,229.58		2,229.58
74806	4057 - NEW JERSEY PLANNING OFFICIALS	PO 54316 CLASS A DUES, 1/1/20-12/31/20, DUAL MEMB		370.00	
	10534214	PLANNING BOARD - DUES	370.00		370.00

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74807	2165 - NJ DEPT. OF TREASURY 10542354	PO 55044 NJ POLLUTANT DISCHARGE ELIMINATION SYSTE SEWER SYSTEM - TECH/SPECIAL SUPP.	5,250.00	5,250.00	5,250.00
74808	286 - PACKET MEDIA LLC 10501202	PO 54109 2020 BLANKET - LEGAL ADS FOR CLERK & ELE CLERK - ADVERTISING LEGAL	54.60	54.60	54.60
74809	5104 - PARKER MCCAY P.A. 10546223	PO 54614 2020 BLANKET - PER RESOLUTION # 2020-R10 LEGAL - LEGAL FEES	864.00	864.00	864.00
74810	983 - PORTER LEE CORPORATION 10518233	PO 54935 ANNUAL SOFTWARE SUPPORT BEAST EVIDENCE S POLICE - OFFICE FURN/EQUIP MAINT	1,639.00	1,639.00	1,639.00
74811	2636 - POWER DMS, INC. 10518233	PO 54834 PUBLIC FACING DOCUMENTS MODULE 7/1/20-5/ POLICE - OFFICE FURN/EQUIP MAINT	1,726.94	1,726.94	1,726.94
74812	2636 - POWER DMS, INC. 10518233	PO 54901 NJSACOP LE ACCREDITATION MANUAL ORDER Q- POLICE - OFFICE FURN/EQUIP MAINT	805.00	805.00	805.00
74813	293 - PRINCETON AIR CONDITIONING 10553218	PO 53980 2020 BLANKET - PER RESOLUTION # 2019-R23 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	3,942.00	3,942.00	3,942.00
74814	1262 - PRINCETON SUPPLY CORP. 10553327	PO 53973 2020 BLANKET - JANITORIAL SUPPLIES FOR V BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	776.27	776.27	776.27
74815	4162 - PUBLIC SAFETY UNLIMITED, LLC 10668522A	PO 54934 ULW-II PREMIUM CONCEALABLE BODY ARMOR - (2019) STATE OF NJ - BODY ARMOR FUND - O	790.00	790.00	790.00
74816	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 54936 BATES CHUKKA BOOTS - E. MCQUADE 7/1/20 POLICE - UNIFORMS	134.00	134.00	134.00
74817	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 54938 VARIOUS SUPPLIES/SEE ATTACHED LIST INVOI POLICE - UNIFORMS	995.00	995.00	995.00
74818	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 54326 2020 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	29,712.17 35,525.34	65,237.51	65,237.51
74819	2317 - RANDOLPH BANNERMAN 10538276	PO 54998 UNIFORM CLEANING ALLOWANCE - 2020 CONST OFFL - UNIFORM CLEANING	350.00	350.00	350.00
74820	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 53890 2020 BLANKET - POLICY # GL125783 GROUP INSURANCE - MISC SERVICES	803.86	803.86	803.86
74821	987 - RHOMAR INDUSTRIES INC. 101105 10540266	PO 54940 RHOMA-SOL ASPHALT & TACK OIL EMULSIFIER APPROPRIATION RESERVE- GRANT FUNDS PUBLIC WORKS - TECH/SPEC EQUIP MAINT	500.54 500.53	1,001.07	1,001.07
74822	6455 - RICHARD N. BEST ASSOCIATES, INC. 10518354	PO 55031 SERVICE CALL - ACCESS PAD - PARTS REPLAC POLICE - TECH/SPECIAL SUPP.	957.00	957.00	957.00

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74823	2526 - RIGGINS INC.	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & UNLE		11,478.49	
	10557315 GASOLINE - UNLEADED		7,237.53		
	10557307 GASOLINE - DIESEL FUEL		4,240.96		11,478.49
74824	4548 - ROBBIE BAILEY	PO 55002 UNIFORM CLEANING ALLOWANCE - 2020		350.00	
	10538276 CONST OFFL - UNIFORM CLEANING		350.00		350.00
74825	956 - ROBERT ICE	PO 55060 REIMBURSEMENT FOR UNIFORM BOOTS		154.99	
	10544357 FACILITIES - UNIFORMS		154.99		154.99
74826	5157 - ROBERT WOOD JOHNSON UNIVERSITY HOSP	PO 54842 EMT REFRESHER CLASS 8/21/20 C. ORAVSKY		85.00	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		85.00		85.00
74827	4956 - ROBIN E. ECHEVARRIA, ESQ.	PO 54158 2020 BLANKET - PER RESOLUTION # 2018-R14		800.00	
	10548210 MUNICIPAL PUBLIC DEFENDER - CONSULTANT		800.00		800.00
74828	443 - RON KISSEL	PO 54148 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
74829	2874 - ROSS MASZCZAK	PO 55073 REIMBURSEMENT FOR ANNUAL DOMAIN RENEWAL		39.99	
	10504268 ADM - TECH/COMPUTER SRVCS		39.99		39.99
74830	164 - SAMUEL J. SURTEES	PO 54020 2020 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
74831	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 54229 2020 BLANKET - BOARDING STRAY DOGS/CATS		1,050.00	
	10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES		1,050.00		1,050.00
74832	2277 - SCOTT HASSON	PO 54147 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
74833	4908 - SHERWIN WILLIAMS	PO 54088 2020 BLANKET - FIELD MARKING PAINT		818.40	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		818.40		818.40
74834	4660 - SITE ONE LANDSCAPE SUPPLY	PO 54089 2020 BLANKET - PURCHASE MISC. TOOLS & PR		562.85	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		562.85		562.85
74835	4660 - SITE ONE LANDSCAPE SUPPLY	PO 54090 2020 BLANKET - PURCHASE ROADSIDE MAINTEN		1,331.17	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		383.80		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		947.37		1,331.17
74836	1005 - STATE OF NEW JERSEY	PO 54840 GARBAGE BAGS 6/23/20 QUOTE ACCT. 687-228		566.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		566.00		566.00
74837	874 - STEPHEN MCDERMOTT	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
74838	1482 - STEPHEN SKWIERAWSKI	PO 55040 REIMBURSEMENT FOR PAYMENT OF ANNUAL DUES		55.00	
	10518214 POLICE - DUES		55.00		55.00
74839	304 - STEVENSON SUPPLY CO. INC.	PO 54091 2020 BLANKET - PURCHASE SUPPLIES & EQUIP		355.90	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		177.95		355.90

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

Meeting Date: 08/17/2020 For bills from 07/27/2020 to 08/16/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		177.95		355.90
74840	304 - STEVENSON SUPPLY CO. INC.	PO 54985 FISHING LINE RECEIPTICLE 7/10/20		257.56	
101105	APPROPRIATION RESERVE- GRANT FUNDS		257.56		257.56
74841	167 - STONY BROOK REG. SEWERAGE AUTH	PO 54164 2020 BLANKET		1,121.40	
10643253	STONYBROOK SEWER AUTH - SHARE OF COSTS		1,121.40		1,121.40
74842	4268 - SUPLEE, CLOONEY AND COMPANY	PO 54165 2020 BLANKET - AS PER RESOLUTION 2020-R0		26,900.00	
10507203A	(2019) AUDIT - ANNUAL AUDIT		26,900.00		26,900.00
74843	2135 - SUSAN SULLIVAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	56.65		56.65
74844	827 - TACTICAL MEDICAL SOLUTIONS INC.	PO 55029 TOURNIQUETS/TOURNIQUET HOLDERS ESTIMATE		486.11	
10518354	POLICE - TECH/SPECIAL SUPP.		486.11		486.11
74845	3126 - TAFROW ELECTRIC	PO 53984 2020 BLANKET - MISC. ELECTRICAL REPAIRS		150.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		150.00		150.00
74846	2451 - THE BETTY MILLS COMPANY, INC.	PO 54754 ALPINE LIQUID HAND/HANDS FREE LIQUID GEL		1,350.00	
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		1,350.00		1,350.00
74847	848 - THOMAS POLINO	PO 54146 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
74848	5560 - TOM MOFFAT	PO 55005 UNIFORM CLEANING ALLOWANCE - 2020		350.00	
10538276	CONST OFFL - UNIFORM CLEANING		350.00		350.00
74849	1577 - TRENTON ELEVATOR CO., INC.	PO 54991 ANNUAL PRESSURE RELIEF VALVE TEST OF ELE		750.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		750.00		750.00
74850	2916 - TRUGREEN	PO 54095 2020 BLANKET - SPRING & FALL FERTILIZER		4,500.00	
10540251	PUBLIC WORKS - SERVICE/MAINT CONTRACTS		1,500.00		
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		3,000.00		4,500.00
74851	676 - TURF EQUIPMENT & SUPPLY CO.	PO 54096 2020 BLANKET - PARTS & SERVICE FOR LAWN M		879.16	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		879.16		879.16
74852	800 - U.S. IDENTIFICATION MANUAL	PO 54903 US IDENTIFICATION MANUAL UPDATE SERVICE		82.50	
10518305	POLICE - BOOKS, MAGAZINES		82.50		82.50
74853	3296 - VECTOR SECURITY	PO 53979 2020 BLANKET - FIRE/SECURITY MONITORING		655.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		655.00		655.00
74854	3296 - VECTOR SECURITY	PO 53987 2020 BLANKET - SECURITY CAMERAS ACCOUNT		29.95	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		29.95		29.95
74855	3296 - VECTOR SECURITY	PO 54997 CCTV SYSTEM REPAIR - PUBLIC WORKS BLDG		265.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		265.00		265.00

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

Meeting Date: 08/17/2020 For bills from 07/27/2020 to 08/16/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74856	3296 - VECTOR SECURITY	PO 55054 SENIOR CENTER PANIC ALARM SYSTEM SERVICE		132.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		132.00		132.00
74857	3296 - VECTOR SECURITY	PO 55086 SENIOR CENTER PANIC ALARM SYSTEM SERVICE		114.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		114.00		114.00
74858	381 - VERIZON	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TELEPHO		4,145.14	
	10556270 UTILITY EXPENSES - TELEPHONE		4,145.14		4,145.14
74859	1925 - VERIZON WIRELESS	PO 54141 2020 BLANKET - ACCOUNT # 222235434-00001		1,625.48	
	10556270 UTILITY EXPENSES - TELEPHONE		1,625.48		1,625.48
74860	1619 - VERIZON WIRELESS	PO 54156 2020 BLANKET - A/C#420131698-00001 WIREL		668.72	
	10556270 UTILITY EXPENSES - TELEPHONE		668.72		668.72
74861	333 - VITAL COMMUNICATIONS, INC.	PO 54025 2020 BLANKET - MOD IV ON-LINE SERVICE &		295.00	
	10508212 DATA PROCESSING - O.E.		295.00		295.00
74862	2495 - W. B. MASON COMPANY INC.	PO 54279 NAMEPLATE INSERT - PER 1/21/20 EMAIL QUO		9.92	
	10533332 LAND USE - OFFICE SUPPLIES		9.92		9.92
74863	2495 - W. B. MASON COMPANY INC.	PO 54335 SELF INKING STAMP S-1823 - PER 2/5 EMAIL		22.33	
	10533332 LAND USE - OFFICE SUPPLIES		22.33		22.33
74864	2495 - W. B. MASON COMPANY INC.	PO 54406 OFFICE SUPPLIES - PER 2/21/20 PRICE QUOT		992.16	
	10650332 COURT - OFFICE SUPPLIES		992.16		992.16
74865	2495 - W. B. MASON COMPANY INC.	PO 54436 OFFICE SUPPLIES - PER 2/27 PRICE QUOTES		654.83	
	10650332 COURT - OFFICE SUPPLIES		654.83		654.83
74866	2495 - W. B. MASON COMPANY INC.	PO 54437 DETECTIVE & TRAFFIC DEPARTMENT SUPPLIES		337.21	
	10518332 POLICE - OFFICE SUPPLIES		337.21		337.21
74867	2495 - W. B. MASON COMPANY INC.	PO 54439 FILE TOTE W/CONTENTS LABEL - PER 2/28 PR		583.00	
	10518354 POLICE - TECH/SPECIAL SUPP.		583.00		583.00
74868	2495 - W. B. MASON COMPANY INC.	PO 54450 COPY PAPER & OFFICE SUPPLIES - PER 3/2/2		155.88	
	10524334 SENIOR CITIZEN - PHOTOCOPIER SUPPLIES		98.75		
	10524332 SENIOR CITIZEN - OFFICE SUPPLIES		57.13		155.88
74869	2495 - W. B. MASON COMPANY INC.	PO 54455 PVC ID BADGE CARD - PER 2/19/20 EMAIL PR		16.40	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		16.40		16.40
74870	2495 - W. B. MASON COMPANY INC.	PO 54813 VARIOUS OFFICE SUPPLIES 6/10/20 QUOTE		152.93	
	10538354 CONST OFFL - TECH/SPECIAL SUPP.		152.93		152.93
74871	2495 - W. B. MASON COMPANY INC.	PO 54910 VARIOUS OFFICE SUPPLIES QUOTE 7/1/20		111.28	
	10650332 COURT - OFFICE SUPPLIES		111.28		111.28
74872	2861 - WALTER SILCOX	PO 55045 REIMBURSEMENT FOR SUPPLIES FOR TASER INS		97.08	
	10518354 POLICE - TECH/SPECIAL SUPP.		97.08		97.08

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

Meeting Date: 08/17/2020 For bills from 07/27/2020 to 08/16/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
74873	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
74874	6126 - WASTE MANAGEMENT OF NJ INC.	PO 53924 2020 BLANKET DUMPSTERS		1,812.38	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		1,812.38		1,812.38
74875	3196 - WEST WINDSOR TOWNSHIP	PO 54663 2020 BLANKET - CREDIT CARD FEES		160.16	
10650221	COURT - CREDIT CARD FEES		160.16		160.16
74876	6128 - WIZER, INC.	PO 53963 WIZER BOOST - PER REFERENCE #20200109-13		1,035.00	
10504268	ADM - TECH/COMPUTER SRVCS		1,035.00		1,035.00
74877	4662 - XEROX CORPORATION	PO 54236 2020 BLANKET - 5845APT SERIAL # EX7-4147		188.85	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		188.85		188.85
TOTAL					----- 11,768,785.16
Total to be paid from Fund 10 CURRENT FUND		11,768,785.16			
		=====			
		11,768,785.16			

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

Meeting Date: 08/17/2020 For bills from 07/27/2020 to 08/16/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1165	743 - WEST WINDSOR CURRENT FUND	PER RESOLUTION 2020-R0623 AFFORDABLE HOU		471.00	471.00
TOTAL					471.00
Total to be paid from Fund 12 TRUST OTHER		471.00			
		<u>471.00</u>			
		471.00			

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

Meeting Date: 08/17/2020 For bills from 07/27/2020 to 08/16/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1625	3572 - NJ STATE DEPT. OF HEALTH	JULY 2020 DOG LICENSES		22.80	22.80
	TOTAL				22.80
Total to be paid from Fund 16 ANIMAL CONTROL FUND				22.80	
				<u>22.80</u>	

List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND
 Meeting Date: 08/17/2020 For bills from 07/27/2020 to 08/16/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5760	6429 - ANDREI AFANASSENKOV	PO 54966 REFUND FOR NON RESIDENT INDIVIDUAL POOL		275.00	275.00
264206	Non Resident Individual Membership		275.00		275.00
5761	1841 - AQUATIC SERVICE INC.	PO 54943 YEARLY CHLORINATOR SERVICE 2020		1,286.94	1,286.94
26501204	Other Expenses-Repair & Maint		1,286.94		1,286.94
5762	1841 - AQUATIC SERVICE INC.	PO 55046 FACILITY SPRING OPENING - PER RESOLUTION		15,827.05	15,827.05
26501210	Other Expenses-Consultant Fees		15,827.05		15,827.05
5763	1841 - AQUATIC SERVICE INC.	PO 55047 PAINTING LAP POOL PER RESOLUTION 2019-R2		5,393.00	5,393.00
26501204	Other Expenses-Repair & Maint		5,393.00		5,393.00
5764	1841 - AQUATIC SERVICE INC.	PO 55048 REGROUT LAP POOL TILES PER RESOLUTION 20		4,303.30	4,303.30
26501204	Other Expenses-Repair & Maint		4,303.30		4,303.30
5765	1841 - AQUATIC SERVICE INC.	PO 55049 CO2 REPAIR PER RESOLUTION 2019-R208		376.92	376.92
26501204	Other Expenses-Repair & Maint		376.92		376.92
5766	1873 - BUCKMANS INC.	PO 54923 POOL CHEMICALS & SANITIZERS - SODIUM HYP		3,411.55	3,411.55
26501354	Other Expenses-Tech/Spec Supplies		3,411.55		3,411.55
5767	6433 - CONNIE KARTOZ	PO 54970 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		420.00	420.00
264202	Resident Family Membership		420.00		420.00
5768	6444 - DAVID MASON	PO 54981 REFUND FOR NON RESIDENT FAMILY POOL MEMB		575.00	575.00
264205	Non Resident Family Membership		575.00		575.00
5769	6443 - DEBRA NAMI	PO 54980 REFUND FOR NON RESIDENT SENIOR POOL MEMB		170.00	170.00
264207	Non Resident Senior Membership		170.00		170.00
5770	6440 - EVA BARBARASCH	PO 54977 REFUND FOR RESIDENT SENIOR POOL MEMBERSH		145.00	145.00
264204	Resident Senior Membership		145.00		145.00
5771	6442 - JACQUELYN NAMI	PO 54979 REFUND FOR NON RESIDENT FAMILY POOL MEMB		575.00	575.00
264205	Non Resident Family Membership		575.00		575.00
5772	911 - LOWES	PO 55051 POOL SUPPLIES 7/9/20		37.62	37.62
26501354	Other Expenses-Tech/Spec Supplies		37.62		37.62
5773	6400 - MARGARET REDMAN	PO 54913 REFUND FOR RESIDENT SENIOR POOL MEMBERSH		145.00	145.00
264204	Resident Senior Membership		145.00		145.00
5774	4436 - MOLLIE LAGE	PO 54868 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		680.00	680.00
264202	Resident Family Membership		420.00		420.00
264222	Swim Lessons		260.00		680.00
5775	1801 - NEW JERSEY AMERICAN WATER	PO 54803 2020 BLANKET - WATER SUPPLIED POOL ACCT.		3,224.83	3,224.83
26501215	Other Expenses-Electric & Gas		3,224.83		3,224.83
5776	727 - NOREEN TENAGLIA	PO 54107 2020 BLANKET - VEHICLE REIMBURSEMENT		225.00	225.00
26501273	Other Expenses-Travel Expense		225.00		225.00

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

Meeting Date: 08/17/2020 For bills from 07/27/2020 to 08/16/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5777	6419 - NORMA SAKS	PO 54956 REFUND FOR NON RESIDENT SENIOR POOL MEMB		170.00	
	264207 Non Resident Senior Membership		170.00		170.00
5778	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 54272 2020 BLANKET - POOL ELECTRIC/GAS A/C# 72		1,427.98	
	26501215 Other Expenses-Electric & Gas		1,427.98		1,427.98
5779	6384 - VALERIE LAYNE	PO 54887 REFUND FOR RESIDENT SENIOR POOL MEMBERSH		145.00	
	264204 Resident Senior Membership		145.00		145.00
5780	3296 - VECTOR SECURITY	PO 53986 2020 BLANKET - A/C# 198020 SECURITY SYST		105.00	
	26501210 Other Expenses-Consultant Fees		105.00		105.00
5781	6427 - VENKATA VORUGANTI	PO 54964 REFUND FOR RESIDENT FAMILY POOL MEMBERSH		420.00	
	264202 Resident Family Membership		420.00		420.00
5782	381 - VERIZON	PO 53904 2020 BLANKET - TELEPHONE USAGE A/C# 153-		384.55	
	26501270 Other Expenses-Telephone		384.55		384.55
TOTAL					39,723.74
Total to be paid from Fund 26 POOL OPERATING FUND		39,723.74			
		39,723.74			

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

Meeting Date: 08/17/2020 For bills from 07/27/2020 to 08/16/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22385	6452 - ASHELY KUSSMAN	REFUND FOR DEBATE & MOCK TRIAL CAMP 6/29	200.00		200.00
22386	6271 - ASHWINI RAO	REFUND FOR SUMMER YOUTH TENNIS LESSONS	195.00		195.00
22387	5076 - BIN LOU	REFUND FOR ADULT BADMINTON	80.00		80.00
22388	2804 - CAPTUREPOINT	WWR36326 COMMUNITY PASS ANNUAL	4,750.00		4,750.00
22389	6462 - CAROLINE REDMOND	REFUND FOR SUMMER DAY CAMP 7/13-8/7	500.00		500.00
22390	2439 - DANIELLE BURKE	REFUND FOR SUMMER DAY CAMP 7/27-8/7	250.00		250.00
22391	4943 - GABRIELLA VOVSI	REFUND FOR SUMMER DAY CAMP SESSION 2 7/2	500.00		500.00
22392	6460 - JACLYN SCHLEGEL	REFUND FOR SUMMER DAY CAMP 7/13-7/24	250.00		250.00
22393	6216 - KAMESH THATIKONDA	REFUND FOR ADULT SPRING TENNIS LESSONS	330.00		330.00
22394	972 - KEN JACOBS	TRAVEL EXPENSE - JULY 2020	225.00		225.00
22395	6448 - KUSH BANSAL	COUNSELOR FOR SUMMER YOUTH TENNIS LESSON	180.00		180.00
22396	911 - LOWES	ACCT. 99001668906 INV. 911840 - COMBO LO	17.09		17.09
22397	6220 - MAGDALENA DE BONILLA	REFUND FOR ADULT SPRING TENNIS LESSONS	420.00		420.00
22398	4207 - MELANIE BUGHER	REIMBURSEMENT FOR WINTERGUARD PROGRAM SU	5,547.75		5,547.75
22399	4207 - MELANIE BUGHER	REIMBURSEMENT FOR T-SHIRTS SUMMER COLORG	237.65		237.65
22400	4207 - MELANIE BUGHER	DIRECTOR OF SUMMER COLORGUARD CAMP 7/6/2	698.35		698.35
22401	4207 - MELANIE BUGHER	DIRECTOR OF WINTERGUARD PROGRAM 11/1/19-	3,002.25		3,002.25
22402	6458 - NISHA KUMAR	REFUND FOR SUMMER YOUTH TENNIS LESSONS	160.00		160.00
22403	6465 - ON THE COURT, LLC	ON THE COURT BASKETBALL SUMMER PROGRAM 7	6,815.00		6,815.00
22404	6459 - PAUL SONG	REFUND FOR SUMMER YOUTH TENNIS LESSONS	195.00		195.00
22405	6451 - PRATYUSHA PALLAVI	REFUND FOR VIRTUAL ART PROGRAM 7/20-7/24	150.00		150.00
22406	6263 - PRAVEEN DORAISWAMY	REFUND FOR YOUTH SPRING TENNIS LESSONS	140.00		140.00
22407	6330 - RAM JAYARAMAN	REFUND FOR SPRING TENNIS LESSONS	90.00		90.00

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

Meeting Date: 08/17/2020 For bills from 07/27/2020 to 08/16/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22408	6198 - RAMMOHAN KRISHNAMURTHY	REFUND FOR ADULT BADMINTON	80.00	80.00	
22409	5473 - REBECCA BRAVERMAN	ASSISTANT DIRECTOR OF WINTERGUARD PROGRA	1,500.00	1,500.00	
22410	5440 - RITU SALUJA	REFUND FOR SPRING TENNIS LESSONS	190.00	190.00	
22411	6291 - SA CHEN	REFUND FOR ADULT SPRING TENNIS LESSONS	330.00	330.00	
22412	6461 - SIMONA COLLINO	REFUND FOR SUMMER DAY CAMP 7/27-8/7	500.00	500.00	
22413	6464 - TAMARA DUJOVNE	REFUND FOR VOLLEYBALL CAMP 8/3-8/10	150.00	150.00	
22414	6408 - VAIBHAV SHARMA	REFUND FOR VIRTUAL ART PROGRAM 7/6-7/10	300.00	300.00	
	TOTAL				27,983.09
Total to be paid from Fund 17 RECREATION COMMISSION		27,983.09			
		<u>27,983.09</u>			

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

Meeting Date: 08/17/2020 For bills from 07/27/2020 to 08/16/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12711	382 - ACT ENGINEERS INC. 405201609007	PO 52886 BLANKET AS PER RESOLUTION 2019-R118 ENGI TRAFFIC SAFETY IMPRV HAZARD MITIGATION	6,283.68	6,283.68	6,283.68
12712	382 - ACT ENGINEERS INC. 405200826008	PO 53183 BLANKET AS PER RESOLUTION 2019-R163 METE EMERGENCY SEWER REPAIRS	8,217.50	8,217.50	8,217.50
12713	382 - ACT ENGINEERS INC. 405201721010	PO 53185 BLANKET AS PER RESOLUTION 2019-R164 LAN TRAFFIC SAFETY IMPROVEMENTS	11,721.13	11,721.13	11,721.13
12714	382 - ACT ENGINEERS INC. 405200826002	PO 54561 2020 BLANKET - WATER QUALITY MGT. PLAN A SANITARY SEWER LINE UPGRADES	425.00	425.00	425.00
12715	5522 - BLACK LAGOON 405201917004	PO 54865 SAVIO LARGE STONE ROCK COVER FOR SKIMMER PRESERVE OPEN SPACE MAINTENANCE	214.00	214.00	214.00
12716	1328 - CHERRY HILL WINNER FORD 405201721025 405201815026	PO 54496 AS PER RESOLUTION 2020-R083 PURCHASE 1 2 PUBLIC WORKS - ACQ. OF VEHICLES PUBLIC WORKS - ACQ. OF VEHICLES	5,002.77 32,987.23	37,990.00	37,990.00
12717	784 - CUES INC. 405201506023	PO 54402 CUES EQUIPMENT, CONSULTING, SOFTWARE - P SANITARY/STORM SEWER IMPROVEMENTS	16,038.47	16,038.47	16,038.47
12718	6456 - DANIEL WEISS 405201506023	PO 55030 REIMBURSEMENT TO RESIDENT FOR REPLACEMEN SANITARY/STORM SEWER IMPROVEMENTS	3,145.43	3,145.43	3,145.43
12719	1189 - MERCER COUNTY SOIL 405201815012	PO 54799 SOUTHFIELD RD RECONSTRUCTION PERMIT ROADWAY IMPROVEMENTS	985.00	985.00	985.00
12720	1091 - OLYMPIC PAINTING 405201721019	PO 54905 PAINTING OF WALLS FIRE/EMS FACILITY EMAI FIRE/ES FACILITY GENERATOR/GENL IMPROV	1,100.00	1,100.00	1,100.00
12721	5104 - PARKER MCCAY P.A. 405201928001	PO 53677 2019 BLANKET - LEGAL SERVICE FOR LORETTA ACQ OF OS - APPLGATE PARCEL #62	769.90	769.90	769.90
12722	6164 - PINELANDS NURSERY & SUPPLY 405201507003	PO 54522 OPEN SPACE/DUCKPOND PARK PRESERVE 4 LBS PRESERVE OPEN SPACE DEVELOPMENT	404.00	404.00	404.00
12723	4233 - RICH TREE SERVICE 405201917004	PO 54861 TREE REMOVAL & PRUNING NEAR 55 & 60 MONT PRESERVE OPEN SPACE MAINTENANCE	1,483.69	1,483.69	1,483.69
12724	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012	PO 53052 BLANKET AS PER RESOLUTION 2019-R134 SURV ROADWAY IMPROVEMENTS	5,448.50	5,448.50	5,448.50
12725	3674 - ROBERTS ENGINEERING GROUP LLC 405201309004	PO 53053 BLANKET AS PER RESOLUTION 2019-R135 SURV BICYCLE AND PEDESTRIAN IMPROVEMENTS	395.50	395.50	395.50
12726	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012	PO 54499 AS PER RESOLUTION 2020-R082 CONSTRUCTION ROADWAY IMPROVEMENTS	1,016.00	1,016.00	1,016.00
12727	4660 - SITE ONE LANDSCAPE SUPPLY 405201917004	PO 55023 OPEN SPACE/VARIOUS PROPERTIES DEER REPEL PRESERVE OPEN SPACE MAINTENANCE	261.73	261.73	261.73

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

Meeting Date: 08/17/2020 For bills from 07/27/2020 to 08/16/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12728	6396 - SOLAR ILLUMINATIONS 405201507003	PO 54897 25W LED 20' POLE 65W SOLAR PANEL QUOTE W PRESERVE OPEN SPACE DEVELOPMENT	2,525.00	2,525.00	2,525.00
12729	6369 - THE HOSE SHOP, INC. 405201721019	PO 54851 QUOTE 41508 6/22/20 HOSE REEL/WALL MOUNT FIRE/ES FACILITY GENERATOR/GENL IMPROV	1,391.89	1,391.89	1,391.89
12730	6056 - TIMMERMAN EQUIPMENT COMPANY 405201918027	PO 53359 AS PER RESOLUTION 2019-R186 PURCHASE NEW PUBLIC WORKS - ACQ. OF VEHICLES	158,635.25	158,635.25	158,635.25
12731	1362 - VAN CLEEF ENGINEERING 405201815012	PO 54500 AS PER RESOLUTION 2020-R079 CONSTRUCTION ROADWAY IMPROVEMENTS	6,520.00	6,520.00	6,520.00
12732	1362 - VAN CLEEF ENGINEERING 405201309004	PO 54563 2020 BLANKET - CONSTRUCTION ADMIN & INSP BICYCLE AND PEDESTRIAN IMPROVEMENTS	3,066.50	3,066.50	3,066.50
12733	1118 - VAN NOTE HARVEY ASSOC. INC. 405202007001	PO 54498 BLANKET AS PER RESOLUTION 2020-R080 WETL OS LAND ACQ. - CONSULTANT FEES	3,427.60	3,427.60	3,427.60
12734	594 - WWT-CURRENT CASH 405201928001	PO 55028 PAYMENT OF PROPERTY TAXES - BLOCK 10, LO ACQ OF OS - APPELATE PARCEL #62	2,564.77	2,564.77	2,564.77
TOTAL					274,030.54
Total to be paid from Fund 40 CAPITAL FUND		274,030.54			
		<u>274,030.54</u>			

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

Meeting Date: 08/17/2020 For bills from 07/27/2020 to 08/16/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7202	382 - ACT ENGINEERS INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB19-0	10,948.75	10,948.75	
7203	2010 - ALPHAGRAPHICS MERCER CNTY	PO 54987 DOUBLE SIDED SOCIAL DISTANCING/PARK CLOS		591.02	
	121407 STORM RECOVERY TRUST FUND - L158		591.02		591.02
7204	2678 - ARORA & ASSOCIATES	DEVELOPMENT INSPECTION FEE PROJECT PB17-	1,575.00	1,575.00	
7205	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	24,020.00	24,020.00	
7206	1310 - BRIAN ARONSON	PO 55038 REIMBURSEMENT COVID-19 SOCIAL DISTANCING		1,604.32	
	121407 STORM RECOVERY TRUST FUND - L158		1,604.32		1,604.32
7207	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 19-	542.50	542.50	
7208	6445 - CELINA TENT INC.	PO 54982 CLASSIC SERIES TENT/SUPPLIES QUOTE 01361		2,516.93	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		2,516.93		2,516.93
7209	3280 - HALO BRANDED SOLUTIONS INC.	PO 54933 CUSTOM COROPLAST SIGNS TWO SIDED/HEAVY D		615.00	
	121407 STORM RECOVERY TRUST FUND - L158		615.00		615.00
7210	6304 - JEREMY WHALEY	PO 54648 2020 BLANKET TRANSLATION SER - COVID - \$		415.00	
	121407 STORM RECOVERY TRUST FUND - L158		415.00		415.00
7211	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - PROJECT ZB 19-	351.00	351.00	
7212	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PROJECT PB 17-	129.00	129.00	
7213	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	6,363.00	6,363.00	
7214	5104 - PARKER MCCAY P.A.	DEVELOPMENT INSPECTION FEE - PROJECT PB	48.00	48.00	
7215	5369 - PENGUIN MANAGEMENT, INC.	PO 54931 8 MONTHS eDISPATCH SUBSCRIPTION 8/1/20-3		432.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		432.00		432.00
7216	5010 - PROJECT FREEDOM, INC.	CASH PERFORMANCE GUARANTEE PROJECT PB16-	34,176.02	34,176.02	
7217	2253 - REPUBLIC SERVICES	PO 53888 2020 BLANKET - TRUST -RECYCLING PICK UP		761.86	
	121392 RECYCLING PROGRAM		761.86		761.86
7218	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE - PROJECT ZB	1,121.25	1,121.25	
7219	6160 - RICHARD W. SMITH	PO 54508 PROFESSIONAL SERVICES FOR THE 2016 TONNA		4,500.00	
	121392 RECYCLING PROGRAM		4,500.00		4,500.00
7220	1745 - RUTGERS, THE STATE UNIVERSITY	PO 54989 C.WALKO - NJ RECYCLING CERTIFICATION SER		852.00	
	121392 RECYCLING PROGRAM		852.00		852.00
7221	1936 - S.P. LOCHEN	PO 54742 2020 BLANKET JANITORIAL SERVICES WW COMM		2,200.00	
	121407 STORM RECOVERY TRUST FUND - L158		2,200.00		2,200.00

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

Meeting Date: 08/17/2020 For bills from 07/27/2020 to 08/16/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7222	4253 - THE GLEN AT WEST WINDSOR, LLC	CASH PERFORMANCE GUARANTEE PROJECT PB 10		1,613.00	1,613.00
7223	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB 06-		14,431.00	14,431.00
7224	6349 - VERSARE	PO 54925 WORK STATION SCREENS - ESTIMATE 6986 7/6			1,311.00
	121407	STORM RECOVERY TRUST FUND - L158		1,311.00	1,311.00
TOTAL					111,117.65
Total to be paid from Fund 12 TRUST OTHER			111,117.65		
			<u>111,117.65</u>		