

APPROVED AS AMENDED: December 2, 2019

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
October 28, 2019

CALL TO ORDER: President Miller called the meeting to order at 6:02 p.m.

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 11, 2019. Closed Session was noticed on October 24, 2019 to the Princeton Packet and The Times for contract negotiations and potential litigation.

ATTENDEES: President: Miller; Council: Geevers, Hamilton (arrived 6:27 p.m.), Manzari, Zhang; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert (Open Session Only); Manager of Land Use: Surtees (Closed Session Only); Planning Board Attorney: Muller (Closed Session Only); Planning Board Engineer Representative: Novak (Closed Session Only); Clerk: Huber

CLOSED SESSION:

Motion to go into closed session: Manzari

Second: Zhang

RCV: aye Geevers

 Hamilton - absent

aye Manzari

aye Zhang

aye Miller

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 contract negotiations and potential litigation.

Meeting reconvened at: 7:05 p.m.

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

ROLL CALL: Geevers, Hamilton, Manzari, Miller, Zhang

Ms. Schmid announced the passing of Janet Pellichero, Recycling Coordinator for West Windsor Township today.

PUBLIC COMMENT

Ms. Teresa Laurenco, 408 South Post Road, requested that the Township oppose the development of Dam Site 21 in Mercer County Park. She urged everyone to go on-line and sign the petition and to attend the meeting being held by the Mercer County Park Commission on November 12th at Mercer County Community College.

Mr. Wade Wilson, advised he had no permanent address, noted his concern that he was unable to find any chicken chimichangas in West Windsor. He asked the Council to rectify this matter.

Ms. Andrea Mandel, 46 Ellsworth Drive, Vice Chair of the West Windsor Environmental Commission, and Environmental Commission Planning Board Representative, noted that the Township received word today that they were awarded the Sustainable Jersey Silver Certification. She also urged residents to attend the November 7th, Zoning Board of Adjustment meeting.

Mr. Mike Hornsby, 978 Alexander Road, explained the benefits of allowing the Princeton Junction Volunteer Fire Company to install a ground mounted solar array behind the fire house. He thanked the Council for their support of the project.

Ms. Latoya Edwards, [REDACTED], noted her concern about the intersection of Meadowbrook Road and Robbinsville-Edinburg Road and the numerous accidents that occur there. She requested additional signage be provided in this area along with a possible speed bump.

Mr. Lawrence Katz, 14 Orleans Street, Chair of the West Windsor Environmental Commission, noted his support for the ground mounted solar array for the Princeton Junction Volunteer Fire Company.

Mr. Don Watrous, 131 Cranbury Road, noted his concern with not getting timely updates on the Cranbury Road Sidewalk Project from the Township.

Mr. John Hinsdale, 38 Quaker Road, advised that he does not agree with the speaker at the last Council meeting that suggested everyone in West Windsor exercise their 2nd Amendment rights to arm themselves. He provided several reasons why this is not necessary in West Windsor.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works is picking up brush and leaves in Zone 4
- Alexander Road Bridge Replacement starts on November 6th, 2019
- Reminded Residents to sign-up for Nixle alerts
- Municipal Offices will be closed on November 11, 2019
- Veterans Day Ceremony is on November 11, 2019 starting at 11:00 a.m.
- There will be garbage collection on November 11th as usual.

COUNCIL MEMBER COMMENTS

Ms. Manzari advised that she has been following the Dam Site 21 proposed development along with the Mayor and that she is drafting a resolution for Council action on the matter. She congratulated everyone who was involved in once again receiving the Silver Certification from Sustainable Jersey. Ms. Manzari requested that Resolution 2019-R236 be moved forward on the agenda.

Ms. Hamilton noted her support and is thrilled to hear that the Princeton Junction Volunteer Fire Company is moving in the right direction installing solar energy at their building. She thanked Mr. Katz as the Chair of the West Windsor Environmental Commission for their endorsement of the project.

Ms. Geevers thanked everyone who was involved in achieving the Silver Certification from Sustainable Jersey. She noted her support for a resolution regarding Dam Site 21 proposed improvements and thanked Ms. Laurencio for her comments this evening on the matter. Ms. Geevers thanked Ms. Edwards and advised that the Township is working on the matter as well. She extended her sympathies to the family of Janet Pellichero.

Mr. Zhang congratulated the West Windsor Environmental Commission on their achievement of receiving the Silver Certification and echoed his support as well for the Princeton Junction Volunteer Fire Company's solar project and thanked them for being here this evening.

CHAIR/CLERK COMMENTS

President Miller extended her sympathies to Janet Pellichero's family for their loss. She thanked the West Windsor Environmental Commission members for again receiving the Silver Certification from Sustainable Jersey. President Miller agreed with Ms. Laurencio that the Mercer County Park Commission should reach out to residents in the area to get their input before moving forward with park improvements.

Township Clerk Huber reminded everyone that the General Election is scheduled for Tuesday, November 5th and that the polls will be open from 6:00 a.m. to 8:00 p.m.

President Miller requested a motion to move Resolution 2019-R236 forward on the agenda.

Motion to move forward Resolution 2019-R236: Manzari

Second: Zhang

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

2019-R236 Authorizing the Mayor and Clerk to Execute a Lease Amendment with the Princeton Junction Volunteer Fire Company for Additional Property for the Installation of a Ground Mounted Solar Array

Motion to approve: Geevers

Second: Hamilton

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

PUBLIC HEARINGS

2019-30 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 74, ARTICLE I "DWI/DRUG-FREE ZONES" OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR

President Miller opened the Public Hearing.

Motion to close public hearing: Geevers

Second: Zhang

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

Motion to adopt: Geevers

Second: Zhang

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

2019-31 AN ORDINANCE TO ESTABLISH A SALARY AND WAGE PLAN FOR THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE ADMINISTRATION THEREOF - POLICE LIEUTENANTS, PATROL, SERGEANTS

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Zhang

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

Motion to adopt: Geevers

Second: Zhang

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

2019-33 AN ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE MUNICIPAL COMPLEX IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$4,921,400 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,300,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

President Miller opened the Public Hearing.

Ms. Kathy Brennan, 1 Courtney Drive, requested that the Township consider adding sidewalks between Clarksville Road and the Township entrance during this renovation. She also noted that

something should be done with the Censoni house and that previously she had been told that the police need additional evidence space. Ms. Brennan also noted her concerns with the lack of landscaping behind the post office facility.

Motion to close public hearing: Geevers

Second: Manzari

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

Motion to adopt: Zhang

Second: Manzari

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

2019-34 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 148,
"SOLID WASTE" ADDING ARTICLE IV SINGLE-USE PLASTIC BAG
REDUCTION OF THE CODE OF WEST WINDSOR TOWNSHIP

President Miller opened the Public Hearing.

Ms. Rimma Yakobovich, 46 Saratoga Drive, noted her opposition to the proposed ordinance and her concerns with how this will affect local businesses and consumers.

Mr. Michael Rosenberg, 46 Saratoga Drive, noted his opposition to the proposed ordinance and feels that this item should be brought to a referendum for everyone to vote on.

Ms. Corinna Bisgaier, 7 Villa Drive, noted her support of the proposed ordinance and encouraged Council to join the other municipalities in New Jersey who have already passed similar ordinances.

Ms. Tirza Wahrman, 5 Stonelea Drive, advised that merchants were some of the first people that she contacted earlier this year and that none of them had a problem with the ordinance. She

urged Council to take action this evening. Ms. Wahrman noted this is about changing people's behaviors.

Ms. Maura Toomey, Representative of Clean Water New Jersey, noted that her organization is in favor of this ordinance and urges the Council to move forward. She echoes the last speakers comments whereby this is a behavioral change.

Ms. Jennifer Coffey, Executive Director Association of New Jersey Environmental Commissions (ANJEC), advised that ANJEC supports municipalities moving forward with this type of ordinance. She noted to date there have been 91 municipalities/counties that have passed similar plastic ban ordinances. Ms. Coffey encouraged the Council to move forward with voting yes for this plastic bag ban ordinance.

Ms. Kristin Epstein, 11 Madison Drive, advised that we should all go by reduce, reuse, and recycle. She provided information on how these bags promote contaminants in water and that this is the first step in making our waterways safe. Ms. Epstein noted her support for the ordinance.

Mr. Larry Katz, 14 Orleans Street, noted this is a global problem and that education is needed and that banning plastic bags is the easiest way to start. He advised that Trader Joes which is located in West Windsor banned the use of plastic bags a year ago.

Mr. Mike Pisavro, Representative of Stony Brook Millstone Watershed, thanked the Council for introducing the ordinance and that he can attest to the problems plastic bags have on waterways throughout New Jersey. He advised Council that they have the power to enact this ordinance and that to the best of his knowledge no challenges have occurred in any town that has passed such an ordinance. Mr. Pisavro encouraged Council to pass the ordinance.

Mr. DJ Varner, 13 Amherst Way, noted his support of the plastic bag ban ordinance and showed how many plastic bags he picked up on a run. Mr. Varner asked Council to act on this ordinance so higher levels of government will see what is happening and join in the movement.

Ms. Betty Sterling, 19 Chestnut Street, Princeton, explained that on average every person in New Jersey uses 500 single use bags per year. She advised that these bags do not degrade and are contaminating our environment. Ms. Sterling noted that by West Windsor passing this ordinance other Mercer County municipalities will follow. She noted her support for Council to approve the ordinance.

Mr. Lawrence Jiang, 112 South Longfellow Drive, provided his support again for the plastic bag ban and encouraged Council to move forward to help future generations.

Ms. Yang Mei Wang, 41 Montgomery Street, advised that West Windsor Friends of Open Space collected 400 pounds of trash recently along Clarksville Road much of it was plastic bags. She supports the ordinance and the per bag charge.

Ms. Sunita Mookerjee, 38 Renfield Drive, noted her support for the ordinance and advised that recycling costs are on the rise throughout the Country. She read a statement into the record from several students encouraging the Council to move forward on this matter.

Ms. Shin-Yi Lin, 8 Harrison Lane, noted her support for the ordinance and encouraged Council members to enact this ordinance just like they did the "No Smoking" on public property recently.

Mr. Jerome Keeler, 252 Varsity Avenue, supports moving forward with this plastic bag ban and encouraged the Council to move it forward.

Motion to close public hearing: Hamilton

Second: Zhang

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

Motion to adopt: Zhang
Second: Hamilton

Ms. Geevers advised that she has always felt that Council should have gone through the ordinance line by line and voiced her concerns that local businesses were not made part of the process.

She made the following observations/suggestions:

- references should be stated in the "Whereas" clauses
- typo in annual should be annually
- under "food service establishments" definition had food trucks and mobile carts in an earlier draft and would like to see them put back in
- says reusable bags should be at least 10 mils thick most other ordinances have less mils
- why is the West Windsor Community Farmers Market the only farm exempt

Mr. Herbert advised that farmers fall under the "right to farm" act and that further research would need to be done.

Ms. Manzari noted her objection to only including the West Windsor Community Farmers Market. She suggested that the West Windsor Community Farmers Market be removed from this section.

Motion to remove the West Windsor Community Farmers Market as an exemption under Section 148-25 Definitions (a)6: Manzari

Second: Geevers

RCV: aye Geevers
NAY Hamilton
aye Manzari
Zhang - abstain
NAY Miller

Mr. Herbert advised that again, he must state that this could fall under the "right to farm" act and could make the ordinance null and void.

Ms. Geevers noted her concerns about "food deliveries" being included.

Ms. Hamilton advised that most food delivery services are not using plastic bags.

Discussion ensued regarding delivery of food.

Ms. Manzari suggested having this section removed.

Motion to remove under 148-26 "These prohibitions apply to single use plastic carry-out bags used for take-out and/or deliveries from retail establishments or stores within West Windsor Township.": Manzari

Second: Geevers

RCV: aye Geevers
NAY Hamilton
aye Manzari
NAY Zhang
NAY Miller

Ms. Hamilton requested to place the ten cent per bag section removed from the ordinance at introduction back into the ordinance.

Discussion ensued regarding how this works but no vote was taken at this time for this section to be placed back into the ordinance.

Ms. Geevers noted her concerns with 148-30 "Temporary Exemptions".

Discussion ensued on how to change this section.

Motion to review the entire section 148-30 "Temporary Exemptions": Manzari

Second: Geevers

RCV: aye Geevers
NAY Hamilton
aye Manzari
NAY Zhang
NAY Miller

Ms. Geevers noted her concern with "Enforcement" being changed to "Compliance Assistance".

Motion to change to "Enforcement": Manzari

Second: Geevers

RCV: aye Geevers

NAY Hamilton

aye Manzari

aye Zhang

NAY Miller

Ms. Geevers advised that we have not discussed the title of "Property Maintenance Officer" and that this position doesn't currently exist.

Ms. Hamilton noted that just because this position currently doesn't exist it doesn't make the ordinance invalid.

Ms. Manzari expressed her concerns on the fiduciary responsibilities that Council has to the residents of the Township and that you can't just say it's not our responsibility.

Ms. Geevers noted that fines in her opinion will not cover the costs for this ordinance.

Mr. Zhang advised that it will be up to Administration to enforce this ordinance. They will have to come back to the Council if amendments are needed. He noted that the residents will provide feed-back information to the Township.

Ms. Hamilton expressed her opinion that reusable bags are available from most businesses in town and that we should move forward.

Ms. Geevers inquired why there are two different effective dates in the ordinances.

President Miller advised it was the proposal we received.

Discussion again ensued with inquiries about how facilities that fall under both categories are going to be handled and what effective date they would fall under.

Motion to change all effective dates for the ordinance to
November 1, 2020: Manzari

Second: Geevers

RCV: aye Geevers
NAY Hamilton
aye Manzari
NAY Zhang
aye Miller

Motion to add food trucks and mobile food carts back into food
establishment section: Geevers

Second: Manzari

RCV: aye Geevers
NAY Hamilton
aye Manzari
NAY Zhang
NAY Miller

Ms. Manzari advised that she has heard repeatedly from people
that these are not "single use bags" and she would like it
removed from the entire ordinance.

Discussion ensued among members of Council and Mr. Herbert as to
what the definition is of a "single use plastic bag".

Motion to remove single use bags throughout the ordinance:
Manzari.

There was no second to the motion.

Ms. Manzari also requested that in the second "Whereas" to
remove the numbers that don't add up and make the change to 4.4
billion in New Jersey: Manzari

Second: Miller

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

Ms. Manzari requested that the third "Whereas" should be reworded with correct wordage. She advised that she researched how plastic bags are made and found out they are from natural gas (ethaline), which if not used to make plastic bags will off gas and increase greenhouse admissions.

Ms. Hamilton inquired if Ms. Manzari would like the "Whereas" clause removed.

Motion to reword the "Whereas" clause which starts with twelve million barrels" with her ethaline wordage: Manzari

Second: Geevers

RCV: aye Geevers

NAY Hamilton

aye Manzari

NAY Zhang

NAY Miller

Motion to take out entire "Whereas" clause which starts with twelve million barrels": Manzari

No second was received.

Motion to remove last "Whereas": Manzari

No second was received.

Ms. Manzari requested that the words "discarded" and "litter" and "greenhouse emissions" be removed from the last "Whereas":
Manzari

No second was received.

Ms. Manzari inquired as to whether the ten cent fee section is being added back into the ordinance.

Motion to add back Section 148-28 which was removed at
introduction: Hamilton

Second: Zhang

RCV: aye Geevers
aye Hamilton
NAY Manzari
aye Zhang
aye Miller

Ms. Geevers requested that in Section-31 Temporary Exempt
Establishments that "or Township Council" be removed.

Motion to remove "or Township Council" in Section-31 Temporary
Exempt Establishments: Geevers

Second: Hamilton

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

Mr. Herbert again reviewed his concerns regarding the ordinance
from a legal standpoint. He reviewed the Mayor's concerns about
the ordinance and provided his views.

Mr. Zhang thanked Ms. Wahrman for her assistance with this
ordinance. He advised in his opinion this is a solid ordinance.

Motion to introduce as amended: Hamilton

Second: Zhang

RCV: aye Geevers
aye Hamilton
NAY Manzari
aye Zhang
aye Miller

Public Hearing is scheduled for November 18, 2019.

CONSENT AGENDA

RESOLUTIONS

2019-R237 Approving the Request for a Permit from Leukemia and Lymphoma Society for a Public Fireworks Display on November 2, 2019 at Mercer County Park

BILLS & CLAIMS

Motion to approve consent agenda: Manzari

Second: Zhang

RCV: aye Geever
aye Hamilton
aye Manzari
aye Zhang
aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2019-R229 Authorizing the Business Administrator to Purchase Computer Equipment for the Senior Center Computer Lab from CDW Government and Authorizing the Chief Financial Officer to Increase the Purchase Order by \$3,675.00 For A Total Not To Exceed of \$65,566.00

2019-R230 Authorizing the Mayor and Clerk to Execute an Agreement with the West Windsor Township Professional Firefighters Association Local 3610 of the International Association of Firefighters (IAFF) for the Contract Period of January 1, 2019 through December 31, 2022

2019-R231 Authorizing the Mayor and Clerk to Execute a One-Year Contract with Princeton Air Conditioning for Maintenance and Service of the Heating, Ventilation and Air Conditioning Systems for Various Township Buildings for the Contract Period of January 1, 2020 through December 31, 2020 - \$47,304.00

2019-R232 Authorizing the Township Council to Reject All Bids for the Project Known As Re-Bid Pole Barn Garage

2019-R233 Authorizing the Mayor and Clerk to Extend the Memorandum of Understanding Between the Township of West Windsor and The Historical Society of West Windsor For the Second, Two Year Extension Period until December 31, 2021 and Increase the Use of the Three Bay Garage from One Bay to Two Bays

2019-R234 Authorizing the Mayor and Clerk to Execute a Developer's Agreement with Bear Brook Homes, LLC (PB16-12)

2019-R235 Authorizing the Mayor and Clerk to Execute a Contract with MNC Concrete, LLC for the 2019 Sidewalk Repair Program - \$95,880.00

Motion to approve Resolutions 2019-R229 to 2019-R235: Manzari
Second: Zhang

RCV: aye Geever
aye Hamilton
aye Manzari
aye Zhang
aye Miller

INTRODUCTION OF ORDINANCES

2019-35 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 4, ARTICLE VIII "DEPARTMENT OF PUBLIC SAFETY: SECTION 4-34 DIVISION OF FIRE AND EMERGENCY SERVICES" OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR

Motion to Introduce: Manzari

Second: Geever

RCV: aye Geever
aye Hamilton
aye Manzari
aye Zhang
aye Miller

PUBLIC HEARING: November 18, 2019

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Manzari reported that the West Windsor Parking Authority approved their audit and budget she advised that the next meeting is November 6, 2019. She advised that the County Engineer and the Township staff have been working on solutions for the intersection of North Post Road and Clarksville Road.

Ms. Geevers advised that at the Planning Board meeting held on October 23, 2019 they had a courtesy review of the proposed expansion of the Caspersen Rowing Center. She noted they approved a façade renovation and signage update for the Target Store at Nassau Park.

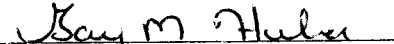
BEST PRACTICES

Ms. Schmid reviewed the Best Practices questions and answers that will be submitted to the State in accordance with law. She advised there were 84 questions that the staff had to answer and that the Clerk, Business Administrator, and Chief Financial Officer have to attest the document submitted.

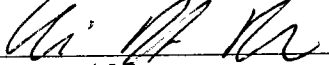
ADJOURNMENT

Motion to adjourn: Manzari
Second: Zhang
VV: All approved

The meeting was adjourned at 10:37 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Alison Miller
Council President
West Windsor Township

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

Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72466	845 - ACC BUSINESS 10556270	PO 52099 2019 BLANKET - LONG DISTANCE TELEPH UTILITY EXPENSES - TELEPHONE	251.49	251.49	251.49
72467	41 - AL'S SUNOCO 10518278	PO 52119 2019 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	3,565.10	3,565.10	3,565.10
72468	40 - ALL INDUSTRIAL SAFETY PRODUCTS 101105	PO 53420 SAFETY GEAR FOR VOLUNTEER CLEAN UP APPROPRIATION RESERVE- GRANT FUNDS	79.92	79.92	79.92
72469	2010 - ALPHAGRAPHS MERCER CNTY 101105	PO 53439 DISPLAY FLAG FOR DOCUMENT SHREDDING APPROPRIATION RESERVE- GRANT FUNDS	184.00	184.00	184.00
72470	761 - AMERICAN TIRE & AUTO CARE 10514355	PO 52345 2019 BLANKET - TIRES & VEHICLE MAIN EMERGENCY SERVICES - TIRES & TUBES	1,600.00	1,600.00	1,600.00
72471	5594 - ASSA ABLOY ENTRANCE SYSTEMS US INC. 10553204	PO 52318 1/30/19 SERVICE CALL ON WOMENS BATH BLDG & GROUNDS - BLDG REPAIR & MAINT	264.00	264.00	264.00
72472	2606 - ATLANTIC TOMORROWS OFFICE 10504233	PO 52097 2019 BLANKET - QUARTERLY COST PER C ADM - OFFICE FURN/EQUIP MAINT	1,339.10	1,339.10	1,339.10
72473	1864 - AVALON WATCH COMMUNITIES INC. 10658224A	PO 53451 AS PER RES 2019-R209 QUALIFIED MULT (2018) REFUSE COLLECTION - MULTI FAMILY	81,405.79	81,405.79	81,405.79
72474	6073 - BBT'S AUTO SALON, LLC 10518278	PO 53465 TINTED & OVERLAYED TINT WINDOWS ON POLICE - VEHICLE REPAIR	250.00	250.00	250.00
72475	220 - BCI TRUCK INC. 10540278	PO 53508 2019 BLANKET - AUTOMOTIVE PARTS FOR PUBLIC WORKS - VEHICLE REPAIR	694.22	694.22	694.22
72476	722 - BRENDA SIRKIS 10551280	REIMBURSE FOR EYE EXAM AND/OR CORRE GROUP INSURANCE - VISION CARE	140.02	140.02	140.02
72477	2727 - BRUNSWICK UNIFORM SUPPLY INC. 10553357	PO 53478 UNIFORM ITEMS FOR BRIAN ARONSON BLDG & GROUNDS - UNIFORMS	179.25	179.25	179.25
72478	4702 - BURGIS ASSOCIATES, INC. 10625210	PO 52080 2019 BLANKET - AFFORDABLE HOUSING S AFFORDABLE HOUSING - CONSULTANT FEES	402.55	402.55	402.55
72479	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 52083 2019 BLANKET - LAND USE PLANNING C LAND USE - CONSULTANT FEES	2,755.64	2,755.64	2,755.64
72480	3523 - C & M AUTO PARTS, INC. 10540278 10542278 10544278	PO 52131 2019 BLANKET - NON-OEM AUTO PARTS & PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	267.36 153.19 277.18	697.73	697.73
72481	1153 - CITY CONNECTIONS 10504268 10501210	PO 53418 WEB SERVICES FOR WWW.WESTWINDSORTWP ADM - TECH/COMPUTER SRVCS CLERK - CONSULTANT FEES	7,346.00 754.00	8,100.00	8,100.00

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

Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72482	162 - COMCAST 10504268	PO 52040 2019 BLANKET A/C#8499 05 245 013417 ADM - TECH/COMPUTER SRVCS	146.85		146.85
72483	162 - COMCAST 10504268	PO 52043 2019 BLANKET - A/C#8499 05 245 0180 ADM - TECH/COMPUTER SRVCS	116.90		116.90
72484	162 - COMCAST 10504268	PO 52044 2019 BLANKET A/C#8499 5 245 0042258 ADM - TECH/COMPUTER SRVCS	18.70		18.70
72485	5492 - CORPORATE TRANSLATION SERVICES, INC 10650210	PO 52282 2019 BLANKET - OVER THE PHONE INTER COURT - CONSULTANT FEES	14.88		14.88
72486	2525 - CRESTON HYDRAULICS 10542266	PO 52167 2019 BLANKET -HYDRAULIC PARTS/FITTI SEWER SYSTEM - TECH/SPEC EQUIP MAINT	1,500.00		1,500.00
72487	1936 - S.P. LOCHEN 10553204	PO 52943 2019 BLANKET - CLEANING & SANITIZIN BLDG & GROUNDS - BLDG REPAIR & MAINT	240.00		240.00
72488	1483 - DAN DOBROMILSKY 10530273	PO 52029 2019 BLANKET - MILEAGE REIMBURSEMEN ENGINEERING - TRAVEL EXPENSE	225.00		225.00
72489	4152 - DAWN MORETTI 10509273	PO 53511 PERSONAL VEHICLE MILEAGE REIMBURSEM ASSESSMENT - TRAVEL EXPENSE	261.60		261.60
72490	422 - DISTEFANO PLUMBING INC. 10553204	PO 53433 SERVICE CALL 9/25/19 @ COMMUNITY PA BLDG & GROUNDS - BLDG REPAIR & MAINT	127.25		127.25
72491	1820 - DONNA FUCETOLA 10524235	PO 53496 REIMBURSEMENT FOR SENIOR NETFLIX RE SENIOR CITIZEN - OTHER RENTAL	231.15		231.15
72492	144 - DOUG DAVIDSON 10521226	PO 51961 REIMBURSEMENT FOR 2019 REHS LICENSE BOARD OF HEALTH - LICENSE/CERTIFICATIONS	51.95		51.95
72493	1695 - EAGLE POINT GUN 10518317	PO 52782 2019 BLANKET - POLICE DEPARTMENT AM POLICE - GUN AMMUNITION	2,999.94		2,999.94
72494	370 - FEDERAL EXPRESS 10555240	PO 52096 2019 BLANKET - PAYMENTS ON ACCOUNT' CENTRAL POSTAGE - POSTAGE	24.74		24.74
72495	3143 - FIRST PRIORITY EMERGENCY VEHICLES 10514278	PO 52360 2019 BLANKET FOR FIRE APPARATUS REP EMERGENCY SERVICES - VEHICLE REPAIR	158.89		158.89
72496	2774 - FRANCIS GUZIK 10530273	PO 52028 2019 BLANKET - MILEAGE REIMBURSEMEN ENGINEERING - TRAVEL EXPENSE	225.00		225.00
72497	4066 - FRANK BAL 10518357	PO 53463 REIMBURSEMENT FOR UNIFORM MOTORCYCL POLICE - UNIFORMS	51.99		51.99
72498	4851 - HAMILTON CAR WASH 10540278	PO 52179 2019 BLANKET - TRUCK WASH FOR PICK PUBLIC WORKS - VEHICLE REPAIR	7.00		7.00

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

Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72499	2975 - INTERSTATE BATTERIES	PO 52180 2019 BLANKET - AUTOMOTIVE BATTERIES		44.95	44.95
	10540278	PUBLIC WORKS - VEHICLE REPAIR	44.95		44.95
72500	238 - J W KENNEDY & SON WELDING	PO 52193 2019 BLANKET - SHOP SUPPLIES, RENTA		296.95	296.95
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	296.95		296.95
72501	951 - JAMES TAYLOR	PO 53494 C-3 SEWER LICENSE REIMBURSEMENT		50.00	50.00
	10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS	50.00		50.00
72502	6072 - JOHN TAYLOR	PO 53443 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
72503	5944 - MR. JOHN	PO 53127 2019 BLANKET - RENTAL OF TEMPORARY		457.39	457.39
	10553235	BLDG & GROUNDS - OTHER RENTAL	457.39		457.39
72504	5796 - KEYPORT ARMY & NAVY	PO 52164 2019 BLANKET - UNIFORM/COLD WEATHER		232.80	232.80
	10542357	SEWER SYSTEM - UNIFORMS	232.80		232.80
72505	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 52174 2019 BLANKET - UNIFORM BOOTS PURCHA		154.95	154.95
	10540357	PUBLIC WORKS - UNIFORMS	154.95		154.95
72506	2343 - LOUIS ROBOTTI	PO 53484 REIMBURSEMENT FOR UNIFORM BOOTS - K		160.00	160.00
	10544357	FACILITIES - UNIFORMS	160.00		160.00
72507	389 - MASER CONSULTING	PO 50442 2018 BLANKET AS PER RESOLUTION #201		1,000.00	1,000.00
	10625210A	(2018) AFFORDABLE HOUSING - CONSULTANT F	1,000.00		1,000.00
72508	657 - MASON GRIFFIN & PIERSON	PO 52090 2019 BLANKET - LEGAL SERVICES TO ZO		1,518.00	1,518.00
	10536223	ZONING BOARD - LEGAL FEES	1,518.00		1,518.00
72509	257 - MC MASTER CARR SUPPLY CO.	PO 52101 2019 BLANKET - PURCHASE HARDWARE &		492.90	492.90
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	133.80		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	249.28		
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	109.82		492.90
72510	3238 - MELISSA V. NAGY	REIMBURSE FOR EYE EXAM AND/OR CORRE		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
72511	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 51933 2019 BLANKET - AS PER RESOLUTION 20		27,302.83	27,302.83
	10558220	REFUSE COLLECTION - RECYCLING	27,302.83		27,302.83
72512	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 52116 2019 BLANKET - LANDFILL CHARGES		56,957.73	56,957.73
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	55,509.66		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,448.07		56,957.73
72513	4979 - MICROTECHNOLOGIES, INC	PO 53459 12MO SIM PLAN FOR 1000 PER MONTH, N		215.40	215.40
	10521266	BOARD OF HEALTH - TECH/SPEC EQUIP MAINT	215.40		215.40
72514	436 - MILLER PORTER & MULLER	PO 52084 2019 BLANKET - LEGAL SERVICES TO PL		600.00	600.00

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

Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
10534223		PLANNING BOARD - LEGAL FEES	600.00		600.00
72515	436 - MILLER PORTER & MULLER	PO 52086 2018 BLANKET - LAND USE LEGAL SERVI		1,660.00	
10533223	LAND USE - LEGAL FEES		1,660.00		1,660.00
72516	436 - MILLER PORTER & MULLER	PO 52087 2019 BLANKET FOR LEGAL SERVICES REL		4,409.50	
10625223	AFFORDABLE HOUSING - LEGAL FEES		4,409.50		4,409.50
72517	5253 - MONOPRICE, INC	PO 53372 MONOPRICE DISPLAYPORT MALE TO VGA F		255.59	
10504353	ADM - TECH/COMPUTER SUPPLIES		255.59		255.59
72518	1801 - NEW JERSEY AMERICAN WATER	PO 52260 2019 BLANKET - FIRE HYDRANT FEES A/		58,184.50	
10554281	FIRE HYDRANT SERVICES - WATER		58,184.50		58,184.50
72519	5388 - NIKITA PATEL	PO 52812 2019 BLANKET - QUARTERLY REIMBURSEM		62.74	
10556270	UTILITY EXPENSES - TELEPHONE		62.74		62.74
72520	5388 - NIKITA PATEL	PO 53490 REIMBURSEMENT FOR WORK BOOTS - AMAZ		95.99	
10521357	BOARD OF HEALTH - UNIFORMS		95.99		95.99
72521	2711 - NORCIA CORPORATION	PO 52135 2019 BLANKET - AUTOMOTIVE PARTS FOR		28.22	
10540278	PUBLIC WORKS - VEHICLE REPAIR		28.22		28.22
72522	6062 - OFFICE FURNITURE 2GO.COM	PO 53390 FACIL STEEL FLAT FILE, SMALL LIGHT		599.00	
10538354	CONST OFFL - TECH/SPECIAL SUPP.		599.00		599.00
72523	286 - PACKET MEDIA LLC	PO 52120 2019 BLANKET - LEGAL ADS FOR CLERK		162.75	
10501202	CLERK - ADVERTISING LEGAL		162.75		162.75
72524	286 - PACKET MEDIA LLC	PO 53441 TAX SALE NOTICE PRINTED 9/27 & 10/4		294.00	
10510201	COLLECTION - ADVERTISING		294.00		294.00
72525	5856 - PAWSITIVELY PURRFECT	PO 52079 2019 BLANKET - DOG FOOD FOR K9		384.93	
10518354	POLICE - TECH/SPECIAL SUPP.		384.93		384.93
72526	5744 - PENN MEDICINE CORP PAY	PO 53426 PRE-EMPLOYMENT PHYSICALS FOR A. MAN		1,975.00	
10518238	POLICE - PHYSICALS & M.D.		1,975.00		1,975.00
72527	4707 - PETER BUCHANAN	PO 53462 REIMBUSREMENT FOR UNIFORM BOOTS - 9		84.95	
10518357	POLICE - UNIFORMS		84.95		84.95
72528	293 - PRINCETON AIR CONDITIONING	PO 53481 SERVICE & CLEANING OF HEALTH/RECREA		196.50	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		196.50		196.50
72529	1262 - PRINCETON SUPPLY CORP.	PO 52034 2019 BLANKET - JANITORIAL SUPPLIES		1,359.32	
10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		1,359.32		1,359.32
72530	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 53394 1" WIDE BELT KEEPER W/BRASS SNAP -		16.00	
10518357	POLICE - UNIFORMS		16.00		16.00

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

Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72531	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 53403 UNIFORM ITEMS FOR CLASS III OFFICER		551.00	551.00
	10618599	POLICE - WWPRSD - CLASS III OFFICERS	551.00		551.00
72532	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 52021 2019 BLANKET - ELECTRIC/GAS & STREE		62,271.79	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	31,954.43		
	10556277	UTILITY EXPENSES - STREET LIGHTING	30,317.36		62,271.79
72533	5061 - QUENCH USA, INC.	PO 52033 2019 BLANKET - MONTHLY COOLER (14)		420.00	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	420.00		420.00
72534	347 - R & R RADAR INC.	PO 53458 CERTIFY LTI TRUSPEED & ULTRA LYTE		580.00	
	10518278	POLICE - VEHICLE REPAIR	580.00		580.00
72535	4953 - R.R. DONNELLEY	PO 53334 CERTIFIED COPY OF VITAL RECORD (BLU		73.50	
	10521332	BOARD OF HEALTH - OFFICE SUPPLIES	73.50		73.50
72536	4076 - RESORTS ATLANTIC CITY	PO 53154 RESV - GENE O'BRIEN FOR EVENT NJLM		188.00	
	10534209	PLANNING BOARD - CONF. & SEMINARS	188.00		188.00
72537	2526 - RIGGINS INC.	PO 52046 2019 BLANKET - DELIVERY OF DIESEL &		9,509.48	
	10557307	GASOLINE - DIESEL FUEL	3,067.82		
	10557315	GASOLINE - UNLEADED	6,441.66		9,509.48
72538	125 - ROBERT FOW	PO 52677 2019 BLANKET - QUARTERLY REIMBURSEM		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
72539	2874 - ROSS MASZCZAK	PO 53483 2019 BLANKET - QUARTERLY CELL PHONE		270.00	
	10556270	UTILITY EXPENSES - TELEPHONE	270.00		270.00
72540	1667 - RUSS JOHNSON	PO 52047 2019 BLANKET - ART WATERCOLOR CLASS		400.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
72541	2281 - SAFEGUARD DOCUMENT DESTRUCTION	PO 53438 RENTAL FOR SHRED TRUCKS FOR 9/21/19		1,300.00	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	1,300.00		1,300.00
72542	5839 - SCOTT MCCORMICK	PO 52251 2019 BLANKET - CJOCA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
72543	4908 - SHERWIN WILLIAMS	PO 52330 2019 BLANKET - FIELD MARKING PAINT		1,040.00	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	1,040.00		1,040.00
72544	4660 - SITE ONE LANDSCAPE SUPPLY	PO 52206 2019 BLANKET - PURCHASE ROADSIDE MA		706.02	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	706.02		706.02
72545	4660 - SITE ONE LANDSCAPE SUPPLY	PO 52340 2019 BLANKET - PURCHASE MISC. TOOLS		74.19	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	74.19		74.19
72546	1967 - STEPHANIE RITZEN-KEMP	REIMBURSE FOR EYE EXAM AND/OR CORRE		400.63	
	10551280	GROUP INSURANCE - VISION CARE	400.63		400.63

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

Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72547 10643253	167 - STONY BROOK REG. SEWERAGE AUTH STONYBROOK SEWER AUTH - SHARE OF COSTS	PO 53106 2019 BLANKET - QUARTERLY CHARGES	810,188.42	810,188.42	810,188.42
72548 10538272	2135 - SUSAN MEALEY CONST OFFL - TRAINING/EDUCATIONAL	PO 53505 MILEAGE REIMBURSEMENT FOR CJTAA MEE	13.44	13.44	13.44
72549 10538272	2135 - SUSAN MEALEY CONST OFFL - TRAINING/EDUCATIONAL	PO 53506 CJCOA LUNCH MEETING- 10/02/2019	15.00	15.00	15.00
72550 10540302	5485 - THE QUIKRETE COMPANIES, LLC PUBLIC WORKS - ASPHALT	PO 52203 2019 BLANKET - TRUCKLOAD OF ASPHALT	7,786.73	7,786.73	7,786.73
72551 10540350	1457 - TRAP ROCK INDUSTRIES PUBLIC WORKS - STONE & GRAVEL	PO 52207 2019 BLANKET - STONE & GRAVEL PURCH	6,187.00	6,187.00	6,187.00
72552 10514357	323 - TRENTON JOE AND SON EMERGENCY SERVICES - UNIFORMS	PO 52374 2018 BLANKET - UNIFORM WORK SHIRTS	693.00	693.00	693.00
72553 10530210	1362 - VAN CLEEF ENGINEERING ENGINEERING - CONSULTANT FEES	PO 52113 2019 BLANKET - AS PER RESOLUTION #2	252.00	252.00	252.00
72554 10553204	3296 - VECTOR SECURITY BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 53477 FIRE ALARM BACK-UP BATTERY FOR SCHE	35.00	35.00	35.00
72555 10556270	381 - VERIZON UTILITY EXPENSES - TELEPHONE	PO 52024 2019 BLANKET- VARIOUS ACCOUNTS / TE	439.52	439.52	439.52
72556 10504268	6081 - VERIZON ADM - TECH/COMPUTER SRVCS	PO 53482 2019 BLANKET - A/C#556-003-812-0001	133.31	133.31	133.31
72557 10510241	333 - VITAL COMMUNICATIONS, INC. COLLECTION - PRINTING	PO 53442 MASTER FILE PER EMAIL 6/7/2019 R. L	100.00	100.00	100.00
72558 10558219	2308 - WASTE MANAGEMENT OF NJ INC. REFUSE COLLECTION - REFUSE REMOVAL	PO 51942 2019 BLANKET DUMPSTERS	1,785.49	1,785.49	1,785.49
72559 10558219	2308 - WASTE MANAGEMENT OF NJ INC. REFUSE COLLECTION - REFUSE REMOVAL	PO 51943 2019 BLANKET SOLID WASTE COLLECTION	48,904.80	48,904.80	48,904.80
72560 101105	6071 - WEB OUTBACK APPROPRIATION RESERVE- GRANT FUNDS	PO 53440 PORTABLE RESTROOM FOR DUMPSTER DAY	175.00	175.00	175.00
72561 10524231	5614 - WEGMANS FOOD MARKETS INC. SENIOR CITIZEN - MEALS	PO 52058 2019 BLANKET - SENIOR CAFE SUPPLIES	136.72	136.72	136.72
72562 101450	544 - WEST WINDSOR PLAINSBORO SCHOOL TAXES PAYABLE	SCHOOL TAX DUE 11/13/19	8,633,520.00	8,633,520.00	8,633,520.00
72563	3196 - WEST WINDSOR TOWNSHIP	PO 52770 2019 BLANKET - CREDIT CARD FEES		415.88	415.88

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

Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
10650221	COURT - CREDIT CARD FEES		415.88		415.88
72564	1214 - WEST WINDSOR TOWNSHIP	PO 53507 REIMBURSEMENT FOR ELECTRIC IN SWIM		3,619.54	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,635.88		
10556215A	(2018) UTILITY EXPENSES - ELECTRIC/NATUR		1,278.32		
101001	ACCOUNTS PAYABLE		705.34		3,619.54
72565	1268 - WESTERN PEST SERVICES	PO 52037 2019 BLANKET - BI MONTHLY PEST CONT		288.50	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		288.50		288.50
72566	308 - WILLIAM C. KNOX	REIMBURSE FOR EYE EXAM AND/OR CORRE		278.15	
10551280	GROUP INSURANCE - VISION CARE		278.15		278.15
72567	5840 - WINDHAM WEAPONRY	PO 52275 REGISTRATION - WILLIAM JONES, CARBI		410.00	
10518272	POLICE - TRAINING/EDUCATIONAL		410.00		410.00
72568	1471 - WINDSOR CAR WASH	PO 52186 2019 BLANKET - MONTHLY CAR WASHES		204.00	
10518278	POLICE - VEHICLE REPAIR		204.00		204.00
72569	2715 - WINDSOR WOODS LUXURY APTS.	PO 53453 AS PER RES 2019-R209 QUALIFIED MULT		35,074.32	
10658224A	(2018) REFUSE COLLECTION - MULTI FAMILY		35,074.32		35,074.32
TOTAL					9,896,783.97
Total to be paid from Fund 10 CURRENT FUND			9,896,783.97		
			9,896,783.97		

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

Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12449	5594 - ASSA ARLOY ENTRANCE SYSTEMS US INC. 405201721014	PO 52324 REPLACEMENT OF ORIGINAL NON-FUNCTIO SENIOR CENTER GENERAL IMPROVEMENTS	2,395.00	2,395.00	2,395.00
12450	1759 - CDW GOVERNMENT INC. 405201918001	PO 53323 BLANKET AS PER RESOLUTION 2019-R178 NETWORK/COMPUTERS/PRINTERS/SCANNERS	43,130.00	43,130.00	43,130.00
12451	5535 - DANIG CONSTRUCTION INC. 405201412003	PO 52806 MILL 50-60 ASH TREE TUCK LOGS INTO PRESERVE OPEN SPACE DEVELOPMENT	3,700.00	3,700.00	3,700.00
12452	6041 - DEMAIO'S INC. 405201815024	PO 53337 REPLACE OF UNDERGROUND GAS STORAGE POLICE/COURT BLDG GENERAL IMPROVEMENTS	9,925.00	9,925.00	9,925.00
12453	4410 - HOPEWELL VALLEY ENGINEERING 405201412003	PO 53000 PROFESSIONAL LAND SURVEY SERVICES - PRESERVE OPEN SPACE DEVELOPMENT	5,900.00	5,900.00	5,900.00
12454	1146 - M & W COMMUNICATIONS 405201815026	PO 53311 RADIO INSTALLATION FOR A NEW GARBAG PUBLIC WORKS - ACQ. OF VEHICLES	822.15	822.15	822.15
12455	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201720001	PO 52432 BLANKET - PER RES # 2019-R056 -MAIN PUBLIC LAND MAINTENANCE	8,255.91	8,255.91	8,255.91
12456	5104 - PARKER MCCAY P.A. 405201917006	PO 53299 LEGAL SERVICES ASSOCIATED W/ACQUIST OS LAND ACQ. - CONSULTANT FEES	66.55	66.55	66.55
12457	1552 - PHOENIX ADVISORS LLC 405201815012	PO 52108 PER RESOLUTION #2019-037 SPECIALIZE ROADWAY IMPROVEMENTS	950.00	950.00	950.00
12458	1891 - THE SPIEZLE GROUP 405201721006	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 MUNICIPAL COMPLEX RENOVATIONS	2,652.30	2,652.30	2,652.30
12459	1362 - VAN CLEEF ENGINEERING 405200826002	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 SANITARY SEWER LINE UPGRADES	4,301.40	4,301.40	4,301.40
12460	1362 - VAN CLEEF ENGINEERING 405201721008	PO 52600 BLANKET AS PER RESOLUTION 2019-R076 ROADWAY IMPROVEMENTS	28,920.50	28,920.50	28,920.50
12461	1362 - VAN CLEEF ENGINEERING 405201721008	PO 52601 BLANKET AS PER 2019-R077 SURVEYING ROADWAY IMPROVEMENTS	24,621.75	24,621.75	24,621.75
TOTAL					135,640.56
Total to be paid from Fund 40 CAPITAL FUND			135,640.56		
			<u>135,640.56</u>		

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

Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6947	2793 - ANJR	PO 53437 REGISTRATION FOR RECYCLING LUNCHEON		99.00	99.00
	121392	RECYCLING PROGRAM	99.00		99.00
6948	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		20,351.50	20,351.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	20,351.50		20,351.50
6949	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		4,312.50	4,312.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	4,312.50		4,312.50
6950	202 - D & D TRAILERS INC.	PO 53409 8.5" X 24" 2017 SURE TRAC DECK OVER		5,600.00	5,600.00
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	5,600.00		5,600.00
6951	5774 - DESTRIKATS CAMPBELL STAUB, LLC	PO 53473 8/17/19 & 9/25/19 CONFLICT/CO-PUBLI		400.00	400.00
	121364	PUBLIC DEFENDER TRUST -L150	400.00		400.00
6952	5773 - LAUREN E. SCARDELLA, ESQ.	PO 53487 10/02/19 @ 12:45PM CONFLICT PUBLIC		200.00	200.00
	121364	PUBLIC DEFENDER TRUST -L150	200.00		200.00
6953	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		3,165.25	3,165.25
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	3,165.25		3,165.25
6954	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		3,626.60	3,626.60
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	3,626.60		3,626.60
6955	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		4,815.00	4,815.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	4,815.00		4,815.00
6956	3232 - NICK C. TRAVISANO ESQ.	PO 53428 SUBSTITUTE PUBLIC DEFENDER ON 9/4/1		200.00	200.00
	121364	PUBLIC DEFENDER TRUST -L150	200.00		200.00
6957	756 - PRINCETON GREENS HOMEOWNERS	PO 53447 AS PER RESOLUTION 2019-R210 2018 RE		1,384.15	1,384.15
	121407	STORM RECOVERY TRUST FUND - L158	1,384.15		1,384.15
6958	2253 - REPUBLIC SERVICES	PO 52011 2019 BLANKET - TRUST -RECYCLING PIC		1,058.45	1,058.45
	121392	RECYCLING PROGRAM	1,058.45		1,058.45
6959	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		11,158.50	11,158.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	11,158.50		11,158.50
6960	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		3,972.25	3,972.25
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	3,972.25		3,972.25
6961	2063 - VILLAGE GRANDE AT BEAR CREEK	PO 53448 AS PER RESOLUTION 2019-R210 2018 RE		10,655.73	10,655.73
	121407	STORM RECOVERY TRUST FUND - L158	10,655.73		10,655.73
6962	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)		7,705.84	7,705.84
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	7,705.84		7,705.84
6963	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)		380.19	380.19
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	380.19		380.19

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

Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6964	526 - WINDSOR HAVEN HOMEOWNERS ASSOC	PO 53449 AS PER RESOLUTION 2019-R210 2018 RE		1,779.62	1,779.62
121407	STORM RECOVERY TRUST FUND - L158			1,779.62	1,779.62
TOTAL					80,864.58
Total to be paid from Fund 12 TRUST OTHER			80,864.58		
			<u>80,864.58</u>		
			80,864.58		

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

Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
22079	6085 - JIGNESH DHRUV 17504188 YOUTH TENNIS LESSONS	REFUNDS FOR AAKASH & MAANAV - FALL	280.00		280.00
22080	972 - KEN JACOBS 17506301 ADMINISTRATIVE	TRAVEL EXPENSE - OCTOBER 2019	225.00		225.00
22081	972 - KEN JACOBS 17507410 HALLOWEEN PARTY	REIMBURSEMENT FOR TRUCK OR TREAT (1	193.87		193.87
22082	6084 - NARAYAN RAJ 17504172 YOUTH GOLF LESSONS	REFUND FOR OMKAR - FALL YOUTH GOLF	85.00		85.00
22083	3929 - NJRPA 17503164 YOUTH DAY CAMP - PRIME TIME 17506303 CONSIGNMENT TICKET SALES	TICKETS FOR PRIMETIME CAMP & THE PU	1,418.00 336.00	1,754.00	1,754.00
22084	6083 - PRASADARA KOKAVENKATASATYA 17504108 ADULT GOLF LESSONS 17504172 YOUTH GOLF LESSONS	REFUND FOR PRASADARA & RIDDHIMA - F	95.00 85.00	180.00	180.00
22085	4432 - SID NANGIA 17503177 YOUTH LEADSHIP CAMP	REFUND FOR VEER - LEADERSHIP CAMP	300.00		300.00
22086	4052 - WEST WINDSOR- PLAINSBORO 17501185 YOUTH WRESTLING	BLDG USAGE - INV#3388 WRESTLING PRO	20.00		20.00
TOTAL					----- 3,037.87
Total to be paid from Fund 17 RECREATION COMMISSION			3,037.87		
			<u>3,037.87</u>		

List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND
 Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5654	381 - VERIZON	PO 52018 2019 BLANKET - TELEPHONE USAGE A/C			365.49
	26501270	Other Expenses-Telephone	365.49		365.49
	TOTAL				----- 365.49
Total to be paid from Fund 26 POOL OPERATING FUND				365.49	
				<u>365.49</u>	
				365.49	

List of Bills - (270001) CASH -POOL UTILITY CAPITAL POOL UTILITY CAPITAL FUND

Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1050	1841 - AQUATIC SERVICE INC.	PO 53429 LEISURE POOL FILTER TANK HATCH REPA			1,868.90
	275201901901	2019-16 GENERAL IMPROVEMENTS	1,868.90		1,868.90
TOTAL					1,868.90
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND			1,868.90		
			<u>1,868.90</u>		

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

Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2959	6082 - KANIZA BANGLAWALA 121402 SENIOR CITIZEN CENTER	PO 53498 REIMBURSEMENT FOR NYC TRIP ON 10/23		220.00	220.00
2960	2850 - THEODORE OTTEN JR. 121402 SENIOR CITIZEN CENTER	PO 52066 2019 BLANKET - MUSIC/OPERA APPRECIATION		175.00	175.00
2961	2254 - WWT SENIOR CENTER PETTY CASH ACCT 121402 SENIOR CITIZEN CENTER	REIMBURSE FOR CK#1937 & #1938		990.00	990.00
2962	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 53290 2019 BLANKET - OIL PAINTING ART CLASS		225.00	225.00
TOTAL					1,610.00
Total to be paid from Fund 12 TRUST OTHER			1,610.00		
			<u>1,610.00</u>		

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1612	267 - MGL SYSTEMS	PO 53095 BRASS DOG TAGS - O RINGS AND ALUMIN		800.00	800.00
	161288	RESERVE FOR ANIMAL CONTROL	800.00		800.00
TOTAL					800.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND			800.00		
			<u>800.00</u>		

List of Bills - (120020) CASH - AFFORD. HOUSING SUN NB TRUST OTHER

Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1155	6087 - INDOOR AIR TECHNOLOGIES	HVAC - 31 NORMANDY DRIVE, PRINCETON		3,936.00	3,936.00
	121201	AFFORDABLE HOUSING FEES -L118	3,936.00		3,936.00
1156	6087 - INDOOR AIR TECHNOLOGIES	HVAC - 31 NORMANDY DRIVE, PRINCETON		3,936.00	3,936.00
	121201	AFFORDABLE HOUSING FEES -L118	3,936.00		3,936.00
TOTAL					7,872.00
Total to be paid from Fund 12 TRUST OTHER			7,872.00		
			<u>7,872.00</u>		
			7,872.00		