

APPROVED AS AMENDED: December 16, 2019

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
November 18, 2019

CALL TO ORDER: President Miller called the meeting to order at 7:28 p.m. after the adequately noticed Board of Health meeting

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.

ATTENDEES: President: Miller; Council: Geevers, Hamilton, Manzari, Zhang; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber

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

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

2019 Communities of Light Day Proclamation Honoring Womanspace

President Miller read the proclamation into the record.

Chief Garofalo, Lt. Lee and Womanspace Representative Lisseth Weeks received the proclamation and thanked the Mayor and Council Members for their continued support of the program.

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Reviewed trash collection schedule for the Thanksgiving holiday advising that Thursday trash pick-up will take place on Friday.
- Recycling will be picked up on the Saturday after Thanksgiving.
- Public Works will be open on Saturday, November 30th from 8 a.m. to noon.
- Public Works is still working in Zone 2

Mayor Marathe thanked all the candidates who ran in the election for Council. He thanked everyone involved in this year's Mayor Ball supporting the Princeton Junction Volunteer Fire Company and advised next year's ball will support the West Windsor Arts Council. Mayor Marathe wished everyone a Happy Thanksgiving and announced that the Township's Annual Tree Lighting will take place on Sunday, December 8th at 7:00 p.m.

COUNCIL MEMBER COMMENTS

Ms. Geevers thanked all the members of West Windsor Gives Back for their assistance in raising funds for the Princeton Junction Volunteer Fire Company. She reported that the Zoning Board of Adjustment denied the Celebrations development. Ms. Geevers advised that she attended the ribbon cutting for the Food Pantry located in the parking lot of the West Windsor Arts Council. She also noted she attended the Muslim Interfaith luncheon. Ms. Geevers wished everyone a Happy Thanksgiving.

Mr. Zhang thanked everyone who ran for Council and thanked the current Council for their assistance during his time on Council.

Ms. Manzari announced that West Windsor Gives Back helped to raise over \$40,000.00 for the Princeton Junction Volunteer Fire Company which will use the funding to purchase vehicle stabilization equipment. She noted that she looks forward to working with the West Windsor Arts Council in the coming year. Ms. Manzari thanked everyone involved in the Township's Veterans Day Ceremony and wished everyone a Happy Thanksgiving.

CHAIR/CLERK COMMENTS

President Miller noted that we all need to work together and that she is thankful to live in West Windsor.

PUBLIC HEARINGS

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.

Mr. David Chait, 21 Sherbrook Drive, advised that this is a global crisis and noted his support for the ordinance and encouraged Council to pass the ordinance.

Ms. Corinna Bisgaier, 7 Villa Drive, noted that this is a small step in making a difference in West Windsor. She advised she supports the ordinance for banning single use plastic bags.

Mr. John Church, 11 Princeton Place, advised that everyone is against plastic waste and suggested that plastic bottles be reviewed in the near future. He again noted that in his opinion the terminology is wrong and noted his concern with a position in the ordinance that is not currently in the Township. Mr. Church advised that the ordinance in his opinion is not ready for adoption.

Ms. Shin-Li Lin, 8 Harrison Lane, noted her support for the ordinance and provided many examples of why the Township should move forward.

Ms. Sylvia Kay, 33 Wallace Road, noted that West Windsor is a wonderful place to live. She urged Council to consider the ordinance and noted it is a healthy step to improve the world.

Ms. Maura Toomey, New Jersey Clean Water Representative, noted their support of the ordinance and advised that over forty municipalities in New Jersey have already adopted similar ordinances.

Ms. Lia Mastropulu, Stonybrook Watershed Group Representative, also noted their support of the ordinance. She reviewed what this group does to reduce plastic waste yearly.

Ms. Randi Kronthel-Sacco, 22 Wynwood Drive, noted her support of the ordinance and urged Council to move forward and approve.

Ms. Avani Prakash, 14 Howell Court, advised that she lives close to Mercer County Park and has seen an increase in plastic pollution the past several years. She encouraged Council to move forward with the ordinance.

Ms. Anita Ramachandran, 3 Daniels Way, noted her support for moving the ordinance forward. She advised that we should be trend setters, and suggested not to wait for the State. Ms. Ramachandran read a statement into the record from the students of the West Windsor Plainsboro High School South Environmental Club supporting the ordinance.

Ms. Tirza Wahrman, 5 Stonelea Drive, advised that she has spoken to several area businesses and that they are onboard. She noted that the Environmental Commission is willing to help with the rollout of the ordinance. Ms. Wahrman urged Council to pass the ordinance.

Ms. Jennifer Coffey, ANJEC Representative, has been working with the West Windsor Environmental Commission since January. She advised that several municipalities have passed similar ordinances and she encourage the Council to do the same.

Motion to close public hearing: Hamilton

Second: Zhang

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

Ms. Hamilton thanked all the residents who came out and supported the ordinance. She gave a special thanks to the youth who spoke this evening as well.

Ms. Geevers noted she supports this type of legislation and thanked the students who came out in support. She noted however that this ordinance did not go through the proper steps and that there are many parts that need refinement.

Mr. Herbert advised again that as the Township Attorney he has to ensure that the ordinance is legal and in his opinion it is questionable whether or not the ordinance is constitutional since it will have an effect upon commerce inside and outside the Township and thereby possibly violates the commerce clause. Secondly, the ordinance is preempted by state law, specifically state waste stream regulations regarding plastics and recycling and third the ordinance is arbitrary and capricious. He advised that the law was created without scientific study by Township experts such as the Township Engineer as to the impact plastic bags have on the health, safety, and welfare of residents. Mr. Herbert also noted that it designates an official for enforcement which does not exist. He advised that the cost to litigate this ordinance could be costly to the Township.

Ms. Geevers again voiced her concern with the language in the "temporary exemptions" section as well as the title for enforcement of "Property Maintenance".

Mr. Zhang advised that in his opinion there is no reason not to move the ordinance forward for a vote.

Ms. Manzari advised that this is a big issue which none of us dispute, however, she noted she is not sure if the current ordinance addresses all of these concerns. She noted that the Township Attorney has provided an opinion that this ordinance is not legal and Administration was not given time to review the ordinance properly. Ms. Manzari advised that this should have been brought to the businesses as well to educate them what the Township is trying to accomplish.

Mayor Marathe advised that the Township does not want to be anti-business and that the businesses that this ordinance will effect should be brought in and allowed to comment on this prior to moving forward. He noted that we also need to have an education plan for the public in place to make sure that the public has fair warning on how it will affect them as well.

President Miller advised that this problem needs to be addressed and noted she doesn't agree that the State will come up with regulations anytime soon for this. She noted it is a good ordinance and that she doesn't agree with the Township Attorney's arguments, especially his assertions about the commerce clause. President Miller advised that the ordinance does not take effect for a year so that gives ample time to reach out to businesses and the public to educate everyone.

President Miller asked for a motion to adopt.

Motion to adopt: Zhang
Second: Hamilton
RCV: Geevers - Abstain
aye Hamilton
nay Manzari
aye Zhang
aye Miller

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

President Miller opened the Public Hearing.

Motion to close public hearing: Zhang
Second: Manzari
RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

Motion to adopt: Zhang
Second: Geevers
RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

CONSENT AGENDA

RESOLUTIONS

2019-R238 Authorizing a Property Tax Refund for Community
Options - 4 West Kincaid Drive

2019-R239 Authorizing the Cancellation of the First Half of
Sewer Rent Billing for 2019 - 47 Hightstown Road

2019-R240 Authorizing PNC Bank as the Depository to Make
Payments From the Funds on Deposit in the Municipal
Court Regular Account and Bail Account According to
the Checks Signed by Alyssa Manfredi, Court
Administrator and/or Brian Leoutsacos, Deputy Court
Administrator

2019-R241 Approving the Request for a Permit for the West
Windsor Tree Lighting for a Public Fireworks Display
on December 8, 2019 (Rain date December 15, 2019) at
The Ron Rogers Arboretum

MINUTES

Closed Session #1 - September 30, 2019 - as amended
Closed Session #2 - September 30, 2019 - as amended
Business Session - September 30, 2019 - as amended
Business Session - October 15, 2019 - as amended
Business Session - October 28, 2019 - as amended
Closed Session - October 28, 2019 - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Zhang

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

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2019-R242 Authorizing the Budget Transfer to Provide for the Transfer of Funds within the 2019 Municipal Budget

Motion to approve: Manzari

Second: Zhang

RCV: aye Geevers

aye Hamilton

aye Manzari

aye Zhang

aye Miller

2019-R243 Authorizing the Mayor and Clerk to Execute Amendment No. 1 for an increase of \$7,288.00 to the Professional Services Agreement for Van Cleef Engineering Associates for Supplemental Work for the Project Known as North Post Road and Village Road West Intersection Improvements - Total Not to Exceed of \$27,201.13

2019-R244 Authorizing the Chief Financial Officer to Increase the Contract with GeoTrek Environmental and Surveying, LLC by \$4,500.00 for a Total Not to Exceed of \$20,950.00

2019-R245 Authorizing the Chief Financial Officer to Increase the Contract with Van Cleef Engineering Associates for Miscellaneous Engineering Services by \$2,700.00 for a Total Not to Exceed of \$12,700.00

2019-R246 Authorizing the Mayor and Clerk to Execute a Professional Service Agreement with Suburban Consulting Engineers, Inc. to Provide Professional Services for the 2020 Conover Fields Improvement Project - \$81,980.00

2019-R247 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Miller, Porter & Muller, P.C. for Legal Services through December 31, 2019 - \$25,000.00

2019-R248 Authorizing the Mayor and Clerk to Execute the Mercer County Governmental Public Health Partnership Memorandum Agreement for the Provision of Mutual Aid Public Health Services

2019-R249 Authorizing the Approval of MarketFair Holdings II, LLC for the Newly Created Plenary Retail Consumption License

2019-R250 Calling Upon the Legislature to Form a Commission to Review and Examine the Effects of OPRA on Local Government

2019-R251A Calling Upon the State Senate and Assembly to Set Standards for Remediation of Mold in Residential Buildings

Motion to approve: Hamilton

Second: Manzari

RCV: aye Geevers

aye Hamilton

aye Manzari

aye Zhang

aye Miller

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

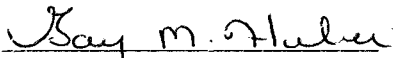
Ms. Manzari advised that the Board of Recreation Commissioners is working on a new marketing plan for the pool and recreation camps for 2020.

Ms. Geevers reported that at the November 6th Planning Board Meeting they discussed the proposed Penns Neck Redevelopment area and at the November 13th meeting they continued discussion of the draft Land Use Element of the Master Plan.

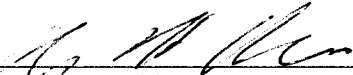
President Miller advised that the Affordable Housing Committee approved several requests for HVAC upgrades from residents of condominiums at Ketley Place and have forwarded the information to Administration. She noted that they discussed additional funding for Haven House. President Miller advised that they also reviewed the Concept Plan for the Hilton Realty development and noted that they don't agree with senior housing having walk-ups. She noted that an important design component of the Village Grande was that no one would have to walk upstairs to the master bedroom.

ADJOURNMENT

President Miller adjourned the meeting at 9:10 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: 11/18/2019 For bills from 10/28/2019 to 11/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72570	1737 - A & M FARMS & GARDEN CENTER 10544354	PO 53512 FLOWERS FOR MONUMENTS PURCHASED 9/2 FACILITIES - TECH/SPECIAL SUPP.		90.00	90.00
72571	1689 - A T & T 10556270	PO 52191 2019 BLANKET - A/C#030 331 1957 001 UTILITY EXPENSES - TELEPHONE		70.20	70.20
72572	1685 - ADP, LLC 10508212	PO 52285 2019 BLANKET - COMPANY CODE: 10-N-1 DATA PROCESSING - O.E.		848.71	848.71
72573	41 - AL'S SUNOCO 10518278	PO 52119 2019 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR		1,126.08	1,126.08
72574	4063 - ALISON POLLINI 10551280	REIMBURSE FOR EYE EXAM AND/OR CORRE GROUP INSURANCE - VISION CARE		84.71	84.71
72575	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10540354 10542354 10544354	PO 52194 2019 BLANKET - SAFETY EQUIPMENT PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.		389.21 389.22 389.22	1,167.65 1,167.65
72576	5562 - AMANJ 10509209	PO 53542 REG - AMANJ ASSESSOR'S LUNCHEON MEE ASSESSMENT - CONF. & SEMINARS		60.00	60.00
72577	761 - AMERICAN TIRE & AUTO CARE 10544355	PO 52162 2019 BLANKET - ALIGNMENTS FOR PICK- FACILITIES - TIRES & TUBES		226.16	226.16
72578	761 - AMERICAN TIRE & AUTO CARE 10524279	PO 53510 SENIOR BUS REPAIRS - TIRES, UPPER & SENIOR CITIZEN - VEHICLE MAINTENANCE		1,976.40	1,976.40
72579	220 - BCI TRUCK INC. 10540278	PO 53508 2019 BLANKET - AUTOMOTIVE PARTS FOR PUBLIC WORKS - VEHICLE REPAIR		3,686.40	3,686.40
72580	4116 - BENCHMARK PROFESSIONAL SEMINARS INC 10518272	PO 53413 REG - DOUGLAS MONTGOMERY FOR "K-9 O POLICE - TRAINING/EDUCATIONAL		295.00	295.00
72581	1310 - BRIAN ARONSON 10553273	PO 52031 2019 BLANKET - MILEAGE REIMBURSEMEN BLDG & GROUNDS - TRAVEL		225.00	225.00
72582	3608 - BRIAN JANY 10551280	REIMBURSE FOR EYE EXAM AND/OR CORRE GROUP INSURANCE - VISION CARE		124.50	124.50
72583	961 - BURLINGTON CO. BCIT 10514272	PO 53471 REG - JONATHAN BAIN & DOUGLAS FRUEH EMERGENCY SERVICES - TRAINING/EDUCA.		166.00	166.00
72584	3111 - BURLINGTON CO. BOARD OF 10558222	PO 52173 2019 BLANKET - DISPOSAL OF SCREENED REFUSE COLLECTION - LANDFILL CHARGES		315.23	315.23
72585	3583 - CAMPBELL FREIGHTLINER, LLC 10540278	PO 52132 2019 BLANKET AUTOMOTIVE PARTS FOR H PUBLIC WORKS - VEHICLE REPAIR		81.87	81.87
72586	2925 - CANDACE WOODWARD-CLOUGH	PO 52059 2019 BLANKET - BALLROOM DANCING CLA		400.00	400.00

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	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
72587	1098 - CAPUANO ITALIAN RESTAURANT	PO 52121 2019 BLANKET - ELECTION NIGHT MEALS		100.10	
	10502231	ELECTIONS - MEALS	100.10		100.10
72588	745 - CHERRY VALLEY TRACTOR SALES	PO 52177 2019 BLANKET - PARTS & REPAIRS FOR		121.81	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	121.81		121.81
72589	6076 - CHIPS AWAY	PO 53472 WINDOW TINTING FOR STAFF VEHICLES &		900.00	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	900.00		900.00
72590	5534 - CHRISTINE WALKO	REIMBURSE FOR EYE EXAM AND/OR CORRE		405.00	
	10551280	GROUP INSURANCE - VISION CARE	405.00		405.00
72591	2267 - CHSC, INC.	PO 52076 2019 BLANKET - NETWORK SUPPORT CUST		2,100.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	2,100.00		2,100.00
72592	534 - COLONNADE POINTE CONDO ASSOC.	PO 53500 AS PER RESOLUTION 2019-R225 2018 KE		28,877.26	
	10558224A	(2018) REFUSE COLLECTION - KELLY BILL RE	28,877.26		28,877.26
72593	162 - COMCAST	PO 52039 2019 BLANKET A/C#8499 05 245 013271		146.85	
	10504268	ADM - TECH/COMPUTER SRVCS	146.85		146.85
72594	162 - COMCAST	PO 52040 2019 BLANKET A/C#8499 05 245 013417		146.85	
	10504268	ADM - TECH/COMPUTER SRVCS	146.85		146.85
72595	162 - COMCAST	PO 52042 2019 BLANKET A/C#8499 05 245 028730		50.13	
	10504268	ADM - TECH/COMPUTER SRVCS	50.13		50.13
72596	162 - COMCAST	PO 52043 2019 BLANKET - A/C#8499 05 245 0180		116.90	
	10504268	ADM - TECH/COMPUTER SRVCS	116.90		116.90
72597	5760 - COMCAST	PO 52189 2019 BLANKET - A/C#8499 05 245 0102		204.90	
	10556270	UTILITY EXPENSES - TELEPHONE	204.90		204.90
72598	5760 - COMCAST	PO 52190 2019 BLANKET - A/C#8499 05 245 0139		43.66	
	10556270	UTILITY EXPENSES - TELEPHONE	43.66		43.66
72599	5190 - COMCAST BUSINESS	PO 52255 2019 BLANKET AS PER RESOLUTION 2016		2,743.62	
	10504268	ADM - TECH/COMPUTER SRVCS	2,091.82		
	10556270	UTILITY EXPENSES - TELEPHONE	651.80		2,743.62
72600	1544 - CONNEY SAFETY	PO 53432 DIRECT SAFETY CONTRACTOR FIRST AID		49.14	
	10504354	ADM - TECH/SPECIAL SUPP.	49.14		49.14
72601	52 - CONTINENTAL FIRE & SAFETY	PO 52352 2019 BLANKET - SUPPLIES		125.50	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	125.50		125.50
72602	6093 - COOKS GLASS & MIRROR	PO 53572 SCHENCK FARMSTEAD - SCHOOL HOUSE -		195.00	
	10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD	195.00		195.00

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72603	560 - COUNTY OF MERCER	FOURTH QUARTER COUNTY TAXES		9,296,798.86	9,296,798.86
101410	COUNTY TAXES PAYABLE		9,296,798.86		9,296,798.86
72604	561 - COUNTY OF MERCER, TRUST	FOURTH QUARTER COUNTY OPEN SPACE TA		398,693.95	398,693.95
101430	COUNTY OPEN SPACE TAXES PAYABLE		398,693.95		398,693.95
72605	2525 - CRESTON HYDRAULICS	PO 52167 2019 BLANKET -HYDRAULIC PARTS/FITTI		47.62	47.62
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		47.62		47.62
72606	1483 - DAN DOBROMILSKY	PO 52029 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
72607	529 - DAVID HEYNS	REIMBURSE FOR EYE EXAM AND/OR CORRE		305.95	305.95
10551280	GROUP INSURANCE - VISION CARE		305.95		305.95
72608	920 - DEBRA GAYLEY	REIMBURSE FOR EYE EXAM AND/OR CORRE		450.00	450.00
10551280	GROUP INSURANCE - VISION CARE		450.00		450.00
72609	6095 - DEONNA AMOS-WHITFIELD	PO 53599 REIMBURSEMENT - SUPPLIES FOR TRUNK		100.82	100.82
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		100.82		100.82
72610	1857 - DIAMOND M LUMBER CO. INC.	PO 52331 2019 BLANKET - MISC LUMBER & ASSORT		33.00	33.00
10544354	FACILITIES - TECH/SPECIAL SUPP.		33.00		33.00
72611	422 - DISTEFANO PLUMBING INC.	PO 53544 MUNICIPAL BLDG. LOWER LEVEL MEN'S U		168.15	168.15
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		168.15		168.15
72612	58 - DOMENICK CARDARELLI	PO 52238 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	225.00
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
72613	58 - DOMENICK CARDARELLI	PO 53604 REIMBURSEMENT FOR DOMENICK ICC CONF		234.15	234.15
10538209	CONST OFFL - CONF. & SEMINARS		234.15		234.15
72614	1820 - DONNA FUCETOLA	PO 53557 REIMBURSEMENT FOR SENIOR CAFE SUPPL		182.62	182.62
10524231	SENIOR CITIZEN - MEALS		182.62		182.62
72615	1820 - DONNA FUCETOLA	PO 53610 REIMBURSE FOR SENIOR CAFE SUPPLIES		222.85	222.85
10524231	SENIOR CITIZEN - MEALS		222.85		222.85
72616	3348 - EAST WINDSOR TOWNSHIP	PO 51932 2019 BLANKET - PER RESOLUTION # 201		1,499.00	1,499.00
10620210	ANIMAL CONTROL (ILSA) - O.E.		1,499.00		1,499.00
72617	5908 - EDMUND F. PARMA	PO 53289 2019 BLANKET - YOGA/FITNESS CLASSES		315.00	315.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		315.00		315.00
72618	1633 - ESI EQUIPMENT INC.	PO 52357 2019 BLANKET - TOOL REPAIR		125.00	125.00
10513560	UNIFORM FIRE CODE - PJ VOL FIRE CO		125.00		125.00

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72619	370 - FEDERAL EXPRESS	PO 52096 2019 BLANKET - PAYMENTS ON ACCOUNT'		79.70	79.70
	10555240	CENTRAL POSTAGE - POSTAGE		79.70	79.70
72620	2774 - FRANCIS GUZIK	PO 52028 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE		225.00	225.00
72621	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 52706 BLANKET AS PER RESOLUTION 2019-R092		12,068.75	12,068.75
	10530210	ENGINEERING - CONSULTANT FEES		12,068.75	12,068.75
72622	1001 - GPAJ INC.	PO 52095 2019 BLANKET - ATTENDANCE AT GPAJ		45.00	45.00
	10504272	ADM - TRAINING - EDUCATIONAL		45.00	45.00
72623	6033 - GREG GUTTADORA	PO 53598 REIMBURSEMENT - JEEP WIPER BLADES F		44.75	44.75
	10521278	BOARD OF HEALTH - VEHICLE REPAIR		44.75	44.75
72624	2905 - HARRY HAUSHALTER ESQ.	PO 52110 2019 BLANKET - PER RESOLUTION # 201		2,087.50	2,087.50
	10546228	LEGAL - LITIGATION		2,087.50	2,087.50
72625	4668 - HIGHTSTOWN APOLLO LODGE	PO 51924 2019 BLANKET - RENTAL AGREEMENT FOR		525.00	525.00
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		525.00	525.00
72626	136 - HORIZON BLUE CROSS	PO 51934 2019 BLANKET - GROUP # 00-03-06-31-		70,090.69	70,090.69
	10551299	GROUP INSURANCE - MISC SERVICES		70,090.69	70,090.69
72627	136 - HORIZON BLUE CROSS	PO 51935 2019 BLANKET - GROUP # 04-30-89289		6,970.10	6,970.10
	10551299	GROUP INSURANCE - MISC SERVICES		6,970.10	6,970.10
72628	136 - HORIZON BLUE CROSS	PO 51936 2019 BLANKET - GROUP # 02-09-89289		21,506.19	21,506.19
	10551299	GROUP INSURANCE - MISC SERVICES		21,506.19	21,506.19
72629	136 - HORIZON BLUE CROSS	PO 51937 2019 BLANKET - GROUP # 50-89289 - A		83,100.56	83,100.56
	10551299	GROUP INSURANCE - MISC SERVICES		83,100.56	83,100.56
72630	136 - HORIZON BLUE CROSS	PO 51938 2019 BLANKET - GROUP # 85-86-89289		11,260.49	11,260.49
	10551299	GROUP INSURANCE - MISC SERVICES		11,260.49	11,260.49
72631	136 - HORIZON BLUE CROSS	PO 51939 2019 BLANKET - GROUP # 10-11-20-21-		254,567.79	254,567.79
	10551299	GROUP INSURANCE - MISC SERVICES		254,567.79	254,567.79
72632	2873 - HOUGH PETROLEUM	PO 53527 MOTOR OIL FOR PUBLIC WORKS DEPT		812.18	812.18
	10540278	PUBLIC WORKS - VEHICLE REPAIR		270.72	
	10542278	SEWER SYSTEM - VEHICLE REPAIR		270.73	
	10544278	FACILITIES - VEHICLE REPAIR		270.73	812.18
72633	1166 - JAMES YATES	PO 52747 2019 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE		90.00	90.00
72634	5749 - JAREK RADZIMERSKI	PO 52052 2019 BLANKET - INTERNATIONAL BALLRO		800.00	800.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES		800.00	800.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
72635	2203 - JEAN WARD	REIMBURSE FOR EYE EXAM AND/OR CORRE		419.01	419.01
	10551280	GROUP INSURANCE - VISION CARE	419.01		419.01
72636	204 - JEM CLEANERS	PO 52077 2019 BLANKET - UNIFORM CLEANING		1,099.65	1,099.65
	10518276	POLICE - UNIFORM CLEANING & RENTAL	1,099.65		1,099.65
72637	5456 - JENNETT MIERS	PO 53606 REIMBURSEMENT FOR MILEAGE FOR TRAIN		191.52	191.52
	10506273	FIN ADM - TRAVEL EXPENSE	191.52		191.52
72638	731 - JERSEY CENTRAL POWER & LIGHT	PO 52022 2019 BLANKET - ELECTRIC/GAS & STREE		4,570.64	4,570.64
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	373.24		
	10556277	UTILITY EXPENSES - STREET LIGHTING	4,197.40		4,570.64
72639	5787 - JOHNSON CONTROLS FIRE	PO 53539 HEALTH / RECREATION FACILITY FIRE A		662.00	662.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	662.00		662.00
72640	5580 - JOSHUA SMITH	PO 53551 REIMBURSEMENT FOR CDL LICENSE UPGRA		13.00	13.00
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	13.00		13.00
72641	3477 - KELLY KENNY	PO 52060 2019 BLANKET - YOGA INSTRUCTION SES		180.00	180.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
72642	3477 - KELLY KENNY	PO 52061 2019 BLANKET - STRENGTH TRAINING CL		180.00	180.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
72643	3477 - KELLY KENNY	PO 52062 2019 BLANKET - BODY, FORM & FITNESS		250.00	250.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
72644	4171 - KELLY WINTHROP, LLC	PO 52170 2019 BLANKET - DEER CARCASS REMOVAL		320.00	320.00
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	320.00		320.00
72645	2146 - KERRY PHILIP	PO 52093 2019 BLANKET - ZONING BOARD SECRETA		150.00	150.00
	10536250	ZONING BOARD - RECORDING SECRETARY	150.00		150.00
72646	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 52174 2019 BLANKET - UNIFORM BOOTS PURCHA		139.95	139.95
	10544357	FACILITIES - UNIFORMS	139.95		139.95
72647	3461 - LISA MURPHY	PO 52055 2019 BLANKET - CHAIR EXERCISE CLASS		315.00	315.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	315.00		315.00
72648	3461 - LISA MURPHY	PO 52056 2019 BLANKET - STRENGTH TRAINING CL		315.00	315.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	315.00		315.00
72649	3461 - LISA MURPHY	PO 52057 2019 BLANKET - CHAIR, STRETCH & TON		250.00	250.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
72650	911 - LOWES	PO 52035 2019 BLANKET - MISC ITEMS FOR MAINT		278.30	278.30
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	278.30		278.30
72651	911 - LOWES	PO 52129 2019 BLANKET - MISC TOOLS, SUPPLIES		542.40	542.40

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10544354		FACILITIES - TECH/SPECIAL SUPP.	445.51		
10524354		SENIOR CITIZEN - TECH/SPECIAL SUPP.	96.89		542.40
72652	911 - LOWES	PO 53504 SHARK HAND VAC SV780 PER ESTIMATE D		58.57	
10538354		CONST OFFL - TECH/SPECIAL SUPP.	58.57		58.57
72653	3897 - LOWTHER'S SERVICE CENTER INC.	PO 52182 2019 BLANKET - MOWER REPLACEMENT PA		1,258.74	
10540266		PUBLIC WORKS - TECH/SPEC EQUIP MAINT	348.18		
10542266		SEWER SYSTEM - TECH/SPEC EQUIP MAINT	348.18		
10544266		FACILITIES - TECH/SPEC EQUIP MAINT	562.38		1,258.74
72654	6042 - MANCHESTER TWP POLICE FOUNDATION	PO 53476 REG - ERIC WOODROW FOR "NOT EVEN ON		50.00	
10518272		POLICE - TRAINING/EDUCATIONAL	50.00		50.00
72655	6042 - MANCHESTER TWP POLICE FOUNDATION	PO 53520 REG - SHANE HARRISON, CLASS III OFF		50.00	
10618599		POLICE - WWPRSD - CLASS III OFFICERS	50.00		50.00
72656	57 - MARGARET D'AGOSTINO	PO 52054 2019 BLANKET - SENIOR CAFE SESSIONS		480.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	480.00		480.00
72657	532 - MARGARET IANDOLO	REIMBURSE FOR EYE EXAM AND/OR CORRE		391.65	
10551280		GROUP INSURANCE - VISION CARE	391.65		391.65
72658	580 - MARK LEE	PO 53570 REIMBURSEMENT FOR REFRESHMENTS FOR		54.42	
10518231		POLICE - MEALS	54.42		54.42
72659	5831 - MARK S. RUDERMAN, ESQ.	PO 52107 2019 BLANKET - PER RESOLUTION # 201		10,860.00	
10546210		LEGAL - LABOR COUNSEL	10,860.00		10,860.00
72660	5595 - MARK SOUDERS	PO 52053 2019 BLANKET - STRENGTH TRAINING CL		400.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
72661	257 - MC MASTER CARR SUPPLY CO.	PO 52101 2019 BLANKET - PURCHASE HARDWARE &		1,258.42	
10544354		FACILITIES - TECH/SPECIAL SUPP.	883.46		
10542354		SEWER SYSTEM - TECH/SPECIAL SUPP.	374.96		1,258.42
72662	4862 - MCCD & CA ASSOCIATION	PO 53533 ANNUAL MEMBERSHIP DUES FOR ALYSSA M		70.00	
10650214		COURT - DUES	70.00		70.00
72663	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 52116 2019 BLANKET - LANDFILL CHARGES		55,582.95	
10558222		REFUSE COLLECTION - LANDFILL CHARGES	54,169.83		
10658222		REFUSE COLLECTION - LANDFILL CHARGES	1,413.12		55,582.95
72664	563 - MERCER COUNTY LIBRARY	FOURTH QUARTER COUNTY LIBRARY TAXES		928,137.24	
101420		COUNTY LIBRARY TAXES PAYABLE	928,137.24		928,137.24
72665	436 - MILLER PORTER & MULLER	PO 52084 2019 BLANKET - LEGAL SERVICES TO PL		20.00	
10534223		PLANNING BOARD - LEGAL FEES	20.00		20.00
72666	436 - MILLER PORTER & MULLER	PO 52086 2018 BLANKET - LAND USE LEGAL SERVI		478.00	
10533223		LAND USE - LEGAL FEES	478.00		478.00

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72667	436 - MILLER PORTER & MULLER	PO 52087 2019 BLANKET FOR LEGAL SERVICES REL		2,942.00	2,942.00
	10625223	AFFORDABLE HOUSING - LEGAL FEES	2,942.00		2,942.00
72668	4361 - MIM-MULTISPORT, INC.	PO 52051 2019 BLANKET - SENIOR CORE BALANCE		250.00	250.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
72669	5338 - MIREILLE DELMAN	PO 52050 2019 BLANKET - YOGA CLASSES		300.00	300.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
72670	2585 - NEOPOST USA INC.	PO 53016 INK CARTRIDGE ININK67HC FOR IN600 M		191.70	191.70
	10650354	COURT - TECH/SPECIAL SUPP.	191.70		191.70
72671	3847 - NEW JERSEY ADVANCE MEDIA	PO 52094 2019 BLANKET - LEGAL ADVERTISING IN		81.78	81.78
	10504202	ADM - ADVERTISING LEGAL	81.78		81.78
72672	3847 - NEW JERSEY ADVANCE MEDIA	PO 52192 2019 BLANKET - LEGAL NOTICES FOR PL		12.18	12.18
	10534202	PLANNING BOARD - ADVERTISING - LEGAL	12.18		12.18
72673	1801 - NEW JERSEY AMERICAN WATER	PO 52260 2019 BLANKET - FIRE HYDRANT FEES A/		58,184.50	58,184.50
	10554281	FIRE HYDRANT SERVICES - WATER	58,184.50		58,184.50
72674	1801 - NEW JERSEY AMERICAN WATER	PO 52261 2019 BLANKET - WATER SUPPLIED- MAIN		1,883.37	1,883.37
	10556281	UTILITY EXPENSES - WATER	1,883.37		1,883.37
72675	519 - NEW PIG CORPORATION	PO 52370 2019 BLANKET - HAZARDOUS MATERIAL S		692.32	692.32
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	692.32		692.32
72676	5914 - NEWTECH RECYCLING INC.	PO 53513 ELECTRONICS DISPOSAL FROM DUMPSTER		4,657.50	4,657.50
	101105	APPROPRIATION RESERVE- GRANT FUNDS	4,657.50		4,657.50
72677	3519 - NICHOLAS BARBER	PO 52674 2019 BLANKET - QUARTERLY REIMBURSEM		270.00	270.00
	10556270	UTILITY EXPENSES - TELEPHONE	270.00		270.00
72678	5388 - NIKITA PATEL	PO 53526 REIMBURSEMENT FOR WORK COAT - LAND'		149.97	149.97
	10521357	BOARD OF HEALTH - UNIFORMS	149.97		149.97
72679	5388 - NIKITA PATEL	PO 53529 REIMBURSEMENT - NEHA MEMBERSHIP - N		100.00	100.00
	10521214	BOARD OF HEALTH - DUES	100.00		100.00
72680	1723 - TREASURER, STATE OF NEW JERSEY	PO 53467 JAMES YATES - 8478 DIVISION OF FIRE		180.00	180.00
	10513305	UNIFORM FIRE CODE - BOOKS MAGAZINES	180.00		180.00
72681	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 53461 REG - MICHAEL MCMAHON FOR CONTEMPOR		950.00	950.00
	10518272	POLICE - TRAINING/EDUCATIONAL	950.00		950.00
72682	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53524 JOB LINE AD - FIREFIGHTER		115.00	115.00
	10504201	ADM - ADVERTISING	115.00		115.00

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72683	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53541 REG - MAYOR'S BOX LUNCHEON 11/20 &			
	10505209	MAYOR - CONF. & SEMINARS	65.00	130.00	
	10534209	PLANNING BOARD - CONF. & SEMINARS	65.00		130.00
72684	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 53545 PROPERTY MAINTENANCE ABATEMENT FOR		1,400.00	
	10521245	BOARD OF HEALTH - PROP MAINT ABATEMENT	1,400.00		1,400.00
72685	3085 - ONE CALL CONCEPTS	PO 52202 2019 BLANKET - ONE CALL SERVICES		513.68	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	513.68		513.68
72686	286 - PACKET MEDIA LLC	PO 52120 2019 BLANKET - LEGAL ADS FOR CLERK		203.70	
	10501202	CLERK - ADVERTISING LEGAL	203.70		203.70
72687	289 - PARIS AUTOMOTIVE SUPPLY	PO 52128 2019 BLANKET - PURCHASE PARTS & SUP		3.57	
	10544278	FACILITIES - VEHICLE REPAIR	3.57		3.57
72688	5104 - PARKER MCCAY P.A.	PO 52410 2019 BLANKET - PER RESOLUTION # 201		1,395.00	
	10546228	LEGAL - LITIGATION	1,395.00		1,395.00
72689	5104 - PARKER MCCAY P.A.	PO 52411 2019 BLANKET - PER RESOLUTION # 201		11,857.91	
	10546223	LEGAL - LEGAL FEES	11,857.91		11,857.91
72690	296 - PATRICK O'BRIEN	REIMBURSE FOR EYE EXAM AND/OR CORRE		367.40	
	10551280	GROUP INSURANCE - VISION CARE	367.40		367.40
72691	5744 - PENN MEDICINE CORP PAY	PO 53569 9/18/19 PRE-EMPLOYMENT EXAM & CARDI		811.00	
	10618599	POLICE - WWPRSD - CLASS III OFFICERS	811.00		811.00
72692	6069 - POINT EMBLEMS	PO 53427 VALOR & MEDALS OF DISTINCTION MEDAL		370.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	370.00		370.00
72693	3309 - POOL OPERATION MANAGEMENT	PO 53479 REG - NIKITA PATEL - POM POOL DIREC		200.00	
	10521272	BOARD OF HEALTH - TRAINING/EDUCA.	200.00		200.00
72694	293 - PRINCETON AIR CONDITIONING	PO 51931 2019 BLANKET - PER RESOLUTION # 201		4,042.00	
	10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,042.00		4,042.00
72695	1262 - PRINCETON SUPPLY CORP.	PO 52034 2019 BLANKET - JANITORIAL SUPPLIES		917.35	
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	917.35		917.35
72696	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 53464 BATES #83 CHUKKA BOOTS - ANTHONY MA		134.00	
	10518357	POLICE - UNIFORMS	134.00		134.00
72697	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 53466 TRAINING UNIFORMS FOR TRAVIS HOFFMA		320.00	
	10518357	POLICE - UNIFORMS	320.00		320.00
72698	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 53485 UNIFORM ITEMS FOR DISPATCHER ROBERT		244.00	
	10518357	POLICE - UNIFORMS	244.00		244.00
72699	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 53486 UNIFORM ITEMS FOR DISPATCHER DANIEL		244.00	

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10518357	POLICE - UNIFORMS		244.00		244.00
72700	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 53489 ULW-11 PREMIUM CONCEALABLE BODY ARM		790.00	790.00
10518357	POLICE - UNIFORMS		790.00		790.00
72701	5061 - QUENCH USA, INC.	PO 53417 9/13/19 SERVICE CALL - UNIT RELOCA		75.00	75.00
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		75.00		75.00
72702	1495 - RELIANCE STANDARD LIFE INS CO.	PO 51940 2019 BLANKET - POLICY # GL125783		785.40	785.40
10551299	GROUP INSURANCE - MISC SERVICES		785.40		785.40
72703	2526 - RIGGINS INC.	PO 52046 2019 BLANKET - DELIVERY OF DIESEL &		7,427.37	7,427.37
10557307	GASOLINE - DIESEL FUEL		3,548.39		
10557315	GASOLINE - UNLEADED		3,878.98		7,427.37
72704	6064 - RITA M. BERGEN	PO 53392 2019 BLANKET - PLANNING BOARD RECOR		150.00	150.00
10534250	PLANNING BOARD - RECORDING SECRETARY		150.00		150.00
72705	2931 - ROBERT H. SCHMITT JR.	PO 52049 2019 BLANKET - ADVENTURES IN LITERA		225.00	225.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00
72706	956 - ROBERT ICE	PO 53530 UNIFORM BOOT REIMBURSEMENT - 10/20		160.00	160.00
10544357	FACILITIES - UNIFORMS		160.00		160.00
72707	443 - RON KISSEL	PO 52237 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
72708	4062 - RWJ HAMILTON OCCUPATIONAL	PO 53493 ANNUAL HEARING EVALUATIONS - 2019		600.00	600.00
10540238	PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR		600.00		600.00
72709	6024 - SAMANTHA ROBINSON, MPH, CHES	PO 53547 HEALTH EDUCATION SERVICES - PER DIE		525.00	525.00
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		525.00		525.00
72710	164 - SAMUEL J. SURTEES	PO 52027 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
72711	107 - GALLS, LLC	PO 53330 UNIFORM BOOTS/SHOES FOR CROSSING GU		84.99	84.99
10518357	POLICE - UNIFORMS		84.99		84.99
72712	4908 - SHERWIN WILLIAMS	PO 52330 2019 BLANKET - FIELD MARKING PAINT		2,626.14	2,626.14
10544354	FACILITIES - TECH/SPECIAL SUPP.		2,626.14		2,626.14
72713	4660 - SITE ONE LANDSCAPE SUPPLY	PO 52206 2019 BLANKET - PURCHASE ROADSIDE MA		184.55	184.55
10544354	FACILITIES - TECH/SPECIAL SUPP.		184.55		184.55
72714	5477 - SUPRATIM MUKHERJEE	PO 53605 REIMBURSEMENT FOR MILEAGE FOR TRAIN		210.00	210.00
10506273	FIN ADM - TRAVEL EXPENSE		210.00		210.00
72715	1632 - SYLVIA SUN	PO 52045 2019 BLANKET - CHINESE HOUR SESSION		240.00	240.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00

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72716	3126 - TAFROW ELECTRIC	PO 53568 POST OFFICE - INTERIOR LIGHTING REP		402.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		402.00		402.00
72717	2581 - TERESA VERBEYST	PO 52063 2019 BLANKET - YOGA CLASSES		550.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		550.00		550.00
72718	1472 - THE MEWS @ PRINCETON JUNCTION	PO 53452 AS PER RES 2019-R209 QUALIFIED MULT		133,195.70	
10658224A	(2018) REFUSE COLLECTION - MULTI FAMILY		133,195.70		133,195.70
72719	848 - THOMAS POLINO	PO 52236 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
72720	1457 - TRAP ROCK INDUSTRIES	PO 52207 2019 BLANKET - STONE & GRAVEL PURCH		2,786.83	
10540350	PUBLIC WORKS - STONE & GRAVEL		2,786.83		2,786.83
72721	5778 - TSI INCORPORATED	PO 53497 TSI SERVICE REQUEST 300224294/30022		293.55	
10521266	BOARD OF HEALTH - TECH/SPEC EQUIP MAINT		293.55		293.55
72722	676 - TURF EQUIPMENT & SUPPLY CO.	PO 52209 2019 BLANKET - PARTS &SERVICE FOR L		652.29	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		652.29		652.29
72723	738 - V E RALPH & SON INC.	PO 53522 SAFETY EQUIPMENT PER QUOTE #83123 D		1,280.60	
10504354	ADM - TECH/SPECIAL SUPP.		1,280.60		1,280.60
72724	1362 - VAN CLEEF ENGINEERING	PO 52113 2019 BLANKET - AS PER RESOLUTION #2		2,716.00	
10530210	ENGINEERING - CONSULTANT FEES		2,716.00		2,716.00
72725	3712 - VCI	PO 52377 2019 BLANKET - AMBULANCE REPAIRS		844.36	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		844.36		844.36
72726	3296 - VECTOR SECURITY	PO 52023 2019 BLANKET - SECURITY CAMERAS		29.95	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		29.95		29.95
72727	3296 - VECTOR SECURITY	PO 52032 2019 BLANKET - FIRE/SECURITY MONITO		625.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		625.00		625.00
72728	381 - VERIZON	PO 52024 2019 BLANKET- VARIOUS ACCOUNTS / TE		4,170.67	
10556270	UTILITY EXPENSES - TELEPHONE		4,170.67		4,170.67
72729	1619 - VERIZON WIRELESS	PO 52188 2019 BLANKET - A/C#420131698-00001		668.10	
10556270	UTILITY EXPENSES - TELEPHONE		668.10		668.10
72730	1925 - VERIZON WIRELESS	PO 52234 2019 BLANKET - ACCOUNT # 222235434-		964.47	
10556270	UTILITY EXPENSES - TELEPHONE		964.47		964.47
72731	333 - VITAL COMMUNICATIONS, INC.	PO 52466 2019 BLANKET - PER RESOLUTION # 201		295.00	
10508212	DATA PROCESSING - O.E.		295.00		295.00

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72732	333 - VITAL COMMUNICATIONS, INC. 10555240	PO 53492 ESTIMATED POSTAGE FOR 2020 ASSESSME CENTRAL POSTAGE - POSTAGE	3,064.25	3,064.25	3,064.25
72733	333 - VITAL COMMUNICATIONS, INC. 10509241	PO 53535 2019 REAL PROPERTY TAX LIST (ACCORD ASSESSMENT - PRINTING	60.00	60.00	60.00
72734	2495 - W. B. MASON COMPANY INC. 10530354	PO 53370 OFFICE SUPPLIES - PER 9/4 EMAIL PRI ENGINEERING - TECH/SPECIAL SUPP.	92.71	92.71	92.71
72735	2495 - W. B. MASON COMPANY INC. 10509268 10506354 10510252	PO 53395 OFFICE SUPPLIES - PER 9/6 & 9/13 E ASSESSMENT - TECH/COMPUTER SRVCS FIN ADM - TECH/SPECIAL SUPP. COLLECTION - SEWER BILLING CHARGES	77.53 14.88 20.75	113.16	113.16
72736	2495 - W. B. MASON COMPANY INC. 10521332	PO 53423 VARIOUS OFFICE SUPPLIES - PER EMAIL BOARD OF HEALTH - OFFICE SUPPLIES	115.07	115.07	115.07
72737	2495 - W. B. MASON COMPANY INC. 10501354	PO 53454 OFFICE SUPPLIES PER 10-1-2019 EMAIL CLERK - TECH/SPECIAL SUPP.	79.75	79.75	79.75
72738	2495 - W. B. MASON COMPANY INC. 10501354	PO 53455 OFFICE SUPPLIES PER 09-24-2019 EMAI CLERK - TECH/SPECIAL SUPP.	30.34	30.34	30.34
72739	2495 - W. B. MASON COMPANY INC. 10504334 10504332	PO 53480 OFFICE SUPPLIES - PER 10/8/19 EMAIL ADM - PHOTOCOPIER SUPPLIES ADM - OFFICE SUPPLIES	599.40 39.11	638.51	638.51
72740	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 51942 2019 BLANKET DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL	1,785.49	1,785.49	1,785.49
72741	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 51943 2019 BLANKET SOLID WASTE COLLECTION REFUSE COLLECTION - REFUSE REMOVAL	48,904.80	48,904.80	48,904.80
72742	5614 - WEGMANS FOOD MARKETS INC. 10524231	PO 52058 2019 BLANKET - SENIOR CAFE SUPPLIES SENIOR CITIZEN - MEALS	162.06	162.06	162.06
72743	743 - WEST WINDSOR CURRENT FUND 10518241	PO 53565 DAILY DEPOSIT TICKET BOOKS ON 9/19/ POLICE - PRINTING	127.08	127.08	127.08
72744	841 - WILLIAM PICKEL 10538273	PO 52235 2019 BLANKET - VEHICLE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
72745	1108 - WWT SENIOR CENTER TRUST FUND 10524235	PO 53583 REIMBURSEMENT TO TRUST FOR PORTION SENIOR CITIZEN - OTHER RENTAL	191.55	191.55	191.55
72746	4662 - XEROX CORPORATION 10518233	PO 52395 2019 BLANKET-5735APT SERIAL# XEF-43 POLICE - OFFICE FURN/EQUIP MAINT	45.28	45.28	45.28
72747	4662 - XEROX CORPORATION 10518233	PO 52397 2019 BLANKET - 5855 SERIAL# EX7-398 POLICE - OFFICE FURN/EQUIP MAINT	60.76	60.76	60.76

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

Meeting Date: 11/18/2019 For bills from 10/28/2019 to 11/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72748	2344 - YU LING HUANG	PO 53607 REIMBURSEMENT FOR MILEAGE FOR TRAIN		199.68	199.68
	10506273	FIN ADM - TRAVEL EXPENSE		199.68	199.68
TOTAL					11,534,440.15
Total to be paid from Fund 10 CURRENT FUND					11,534,440.15

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

Meeting Date: 11/18/2019 For bills from 10/28/2019 to 11/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12462	382 - ACT ENGINEERS INC. 405201721008	PO 50698 BLANKET AS PER RESOLUTION 2018-R11 ROADWAY IMPROVEMENTS	210.00	210.00	210.00
12463	382 - ACT ENGINEERS INC. 405201506008	PO 52886 BLANKET AS PER RESOLUTION 2019-R118 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	2,932.50	2,932.50	2,932.50
12464	382 - ACT ENGINEERS INC. 405200826008	PO 53183 BLANKET AS PER RESOLUTION 2019-R163 EMERGENCY SEWER REPAIRS	24,263.00	24,263.00	24,263.00
12465	382 - ACT ENGINEERS INC. 405201413009	PO 53185 BLANKET AS PER RESOLUTION 2019-R164 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	2,165.00	2,165.00	2,165.00
12466	5867 - CENTER STATE ENGINEERING ASSOC., INC. 405201721008	PO 52602 BLANKET AS PER RESOLUTION 2019-R075 ROADWAY IMPROVEMENTS	520.00	520.00	520.00
12467	6063 - COLORBLEND 405201412003	PO 53391 DAFFODIL BULBS FOR VOLUNTEER PROJEC PRESERVE OPEN SPACE DEVELOPMENT	182.60	182.60	182.60
12468	3898 - EARLE ASPHALT COMPANY 405201506007 405201815012	PO 52843 BLANKET AS PER RESOLUTION 2019-R106 ANNUAL RESIDENTIAL ROAD IMPROVEMENT PROG ROADWAY IMPROVEMENTS	32,828.50 30,069.86	62,898.36	62,898.36
12469	2590 - GEN-EL SAFETY & INDUSTRIAL 405201815019	PO 52394 2019 BLANKET - HAZMAT EQUIPMENT FIRE & EMERGENCY SERVICES - EQUIPMENT	1,357.55	1,357.55	1,357.55
12470	5143 - JOHN J. CURLEY, LLC 405201714001	PO 48361 BLANKET AS PER RES 2017-R100,2018-R HALL PARCELS #3 & #4 - OS	5,580.00	5,580.00	5,580.00
12471	467 - KEY TECH LABORATORIES 405201506007	PO 53519 ASPHALT PAVEMENT CORE SAMPLING & RE ANNUAL RESIDENTIAL ROAD IMPROVEMENT PROG	975.00	975.00	975.00
12472	5044 - MNC CONCRETE, LLC 405201918009	PO 53555 BLANKET AS PER RESOLUTION 2019-R235 BICYCLE AND PEDESTRAIN IMPROVEMENTS	59,509.52	59,509.52	59,509.52
12473	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201720001	PO 52431 BLANKET AS PER RES 2019-R055 LANDSC PUBLIC LAND MAINTENANCE	3,064.99	3,064.99	3,064.99
12474	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201720001 405201815016	PO 52432 BLANKET - PER RES # 2019-R056 -MAIN PUBLIC LAND MAINTENANCE STREET TREE/MUNICIPAL TRACT LANDSCAPING	3,893.33 18,303.67	22,197.00	22,197.00
12475	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201108003	PO 53048 SPRING 2019 MOWING - 1716 OLD TRENT 571, OLD TRENTON, EDINBURG, RABBIT HILL	800.00	800.00	800.00
12476	4233 - RICH TREE SERVICE 405201720004	PO 53267 2019 BLANKET - ARBORICULTURAL WORK PRESERVE OPEN SPACE MAINTENANCE	11,125.94	11,125.94	11,125.94
12477	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012	PO 53052 BLANKET AS PER RESOLUTION 2019-R134 ROADWAY IMPROVEMENTS	6,129.75	6,129.75	6,129.75
12478	3674 - ROBERTS ENGINEERING GROUP LLC	PO 53053 BLANKET AS PER RESOLUTION 2019-R135	3,785.75	3,785.75	3,785.75

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

Meeting Date: 11/18/2019 For bills from 10/28/2019 to 11/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
	405201309004	BICYCLE AND PEDESTRIAN IMPROVEMENTS		3,785.75	3,785.75
12479	3674 - ROBERTS ENGINEERING GROUP LLC	PO 53054 BLANKET AAS PER RESOLUTION 2019-R13			3,732.25
	405201815012	ROADWAY IMPROVEMENTS		3,732.25	3,732.25
12480	5121 - SHI INTERNATIONAL CORP	PO 53499 BLANKET AS PER RESOLUTION 2019-R226			44,400.00
	405201918001	NETWORK/COMPUTERS/PRINTERS/SCANNERS		44,400.00	44,400.00
12481	1810 - T & M ASSOCIATES	PO 51228 BLANKET AS PER RESOLUTION 2018-R188			1,013.07
	405201018006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION		1,013.07	1,013.07
12482	1362 - VAN CLEEF ENGINEERING	PO 52487 BLANKET FOR SURVEY AND DESIGN WALL			139.00
	405201309004	BICYCLE AND PEDESTRIAN IMPROVEMENTS		139.00	139.00
	TOTAL				256,981.28
Total to be paid from Fund 40 CAPITAL FUND			256,981.28		
			<u>256,981.28</u>		
			256,981.28		

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

Meeting Date: 11/18/2019 For bills from 10/28/2019 to 11/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6965	3840 - ACTIVE911 INC.	PO 53468 ANNUAL FEE FOR DEVICE SUBSCRIPTION		429.00	429.00
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		429.00	429.00
6966	3655 - ALERT-ALL CORPORATION	PO 52342 2019 BLANKET - SAFETY EDUCATIONAL M		860.00	860.00
	121431	UNIFORM FEE FIRE CODE LOCAL -L159		860.00	860.00
6967	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		6,432.50	6,432.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		6,432.50	6,432.50
6968	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		4,050.00	4,050.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		4,050.00	4,050.00
6969	534 - COLONNADE POINTE CONDO ASSOC.	PO 53501 AS PER RESOLUTION 2019-R225 2018 KE		2,372.82	2,372.82
	121407	STORM RECOVERY TRUST FUND - L158		2,372.82	2,372.82
6970	5774 - DESTRIKATS CAMPBELL STAUB, LLC	PO 53548 10/23/19 5PM SESSION CONFLICT/CO-PU		200.00	200.00
	121364	PUBLIC DEFENDER TRUST -L150		200.00	200.00
6971	3456 - ELEMENTS AT WW HOMEOWNERS ASSOC.	PO 53502 AS PER RESOLUTION 2019-R225 2018 KE		3,603.17	3,603.17
	121407	STORM RECOVERY TRUST FUND - L158		3,603.17	3,603.17
6972	911 - LOWES	PO 52366 2019 BLANKET - SUPPLIES A/C# 9900-7		910.25	910.25
	121431	UNIFORM FEE FIRE CODE LOCAL -L159		910.25	910.25
6973	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		1,228.50	1,228.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,228.50	1,228.50
6974	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		7,548.25	7,548.25
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		7,548.25	7,548.25
6975	6074 - OMG NATIONAL	PO 53469 SPECIALTY AD & WASHABLE TATTOOS FOR		439.00	439.00
	121431	UNIFORM FEE FIRE CODE LOCAL -L159		439.00	439.00
6976	6097 - PIDGEON & PIDGEON, P.C.	PLAN REVIEW ESCROW		500.00	500.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		500.00	500.00
6977	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE		170.00	170.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		170.00	170.00
6978	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE		570.70	570.70
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		570.70	570.70
6979	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		61,656.25	61,656.25
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		61,656.25	61,656.25
6980	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		3,423.00	3,423.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		3,423.00	3,423.00
6981	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)		13,582.56	13,582.56
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		13,582.56	13,582.56

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

Meeting Date: 11/18/2019 For bills from 10/28/2019 to 11/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6982	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)			7,262.92
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	7,262.92		7,262.92
6983	2375 - WINDSOR PONDS HOMEOWNERS ASSOC.	PO 53450 AS PER RESOLUTION 2019-R210 2018 RE			4,328.20
121407		STORM RECOVERY TRUST FUND - L158	4,328.20		4,328.20
TOTAL					119,567.12
Total to be paid from Fund 12 TRUST OTHER		119,567.12			
		<u>119,567.12</u>			

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

Meeting Date: 11/18/2019 For bills from 10/28/2019 to 11/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
22087	6091 - AMI MEHTA 17503198	7/23/19 REFUND FOR ROHAN - BASKETBA YOUTH BASKETBALL IN THE ZONE BOYS		44.00	44.00 44.00
22088	4622 - CHALLENGER SPORTS 17503186	SOCCER CAMP - AUG 19-23, 2019 YOUTH SOCCER CAMP (TETRA BRAZIL)		3,810.00	3,810.00 3,810.00
22089	4622 - CHALLENGER SPORTS 17503186	SOCCER CAMP - JULY 15 - 19 YOUTH SOCCER CAMP (TETRA BRAZIL)		1,846.00	1,846.00 1,846.00
22090	1936 - S.P. LOCHEN 17506301	PO 52877 2019 BLANKET - JANITORIAL SERVICES ADMINISTRATIVE		800.00	800.00 800.00
22091	6099 - MANIDEEPA SAHU 17503143	7/23/19 REFUND FOR AYUSH KHAMARU YOUTH BEFORE/AFTER CAMP CARE		24.00	24.00 24.00
22092	4207 - MELANIE BUGHER 17501196	DIRECTOR WINTERGUARD - NOV 2018 - A YOUTH WINTERGUARD		2,326.62	2,326.62 2,326.62
22093	4207 - MELANIE BUGHER 17501196	WINTERGUARD EXPENSES - NOV 2018 - A YOUTH WINTERGUARD		4,053.38	4,053.38 4,053.38
22094	4207 - MELANIE BUGHER 17503196	DIRECTOR - JUN 24-28 SUMMER COLORGU YOUTH COLORGUARD CAMP		923.30	923.30 923.30
22095	4207 - MELANIE BUGHER 17503196	REIMBURSE FOR T-SHIRTS FOR SUMMER C YOUTH COLORGUARD CAMP		203.70	203.70 203.70
22096	6098 - NEWBEE SPORTS MANAGEMENT LLC 17504102	50 TUBES SHUTTLECOCKS ADULT BADMINTON		1,300.00	1,300.00 1,300.00
22097	5473 - REBECCA BRAVERMAN 17501196	ASST DIRECTOR - WINTERGUARD 11/1/18 YOUTH WINTERGUARD		1,500.00	1,500.00 1,500.00
22098	3879 - SAT JAGTAP 17504188 17504114	DIRECTOR FALL TENNIS - OCT 5 - NOV YOUTH TENNIS LESSONS ADULT TENNIS LESSONS		5,925.28	5,925.28 3,779.92 2,145.36 5,925.28
22099	3879 - SAT JAGTAP 17504188 17504114	DIRECTOR FALL TENNIS - SEPT 7 - OCT YOUTH TENNIS LESSONS ADULT TENNIS LESSONS		5,925.28	5,925.28 3,779.92 2,145.36 5,925.28
22100	3883 - SUNIL JAGTAP 17504188 17504114	ASST DIRECTOR FALL TENNIS - SEPT 7 YOUTH TENNIS LESSONS ADULT TENNIS LESSONS		7,968.48	7,968.48 6,742.56 1,225.92 7,968.48
22101	2495 - W. B. MASON COMPANY INC. 17506301	VARIOUS OFFICE SUPPLIES ADMINISTRATIVE		99.75	99.75 99.75
22102	3944 - WEST WINDSOR RECREATION 17503164 17503143 17506301	PETTY CASH REIMBURSEMENT YOUTH DAY CAMP - PRIME TIME YOUTH BEFORE/AFTER CAMP CARE ADMINISTRATIVE		737.91	737.91 485.99 27.56 224.36 737.91

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

Meeting Date: 11/18/2019 For bills from 10/28/2019 to 11/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
22103	566 - WEST WINDSOR TOWNSHIP	REIMBURSEMENT FOR SINGLE COVERAGE P		9,689.47	
	17506301 ADMINISTRATIVE		9,689.47		9,689.47
	TOTAL				----- 47,177.17
Total to be paid from Fund 17 RECREATION COMMISSION		47,177.17			----- 47,177.17

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

Meeting Date: 11/18/2019 For bills from 10/28/2019 to 11/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2963	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 52064 2019 BLANKET - ACRYLIC ART CLASSES		375.00	375.00
			375.00		375.00
2964	3477 - KELLY KENNY 121402 SENIOR CITIZEN CENTER	PO 52954 2019 BLANKET - PILATES INSTRUCTION		135.00	135.00
			135.00		135.00
2965	5139 - NELIDA GARCIA 121402 SENIOR CITIZEN CENTER	PO 52068 2019 BLANKET - SPANISH LANGUAGE CLA		375.00	375.00
			375.00		375.00
2966	5482 - PRINTPOD, INC. 121402 SENIOR CITIZEN CENTER	PO 53410 "MAKE A BOOK" PROGRAM - 9/16, 9/23,		350.00	350.00
			350.00		350.00
2967	6080 - RACHEL W. WHITE 121402 SENIOR CITIZEN CENTER	PO 53495 ZUMBA DANCE INSTRUCTION 10/3,10/10/		200.00	200.00
			200.00		200.00
2968	2850 - THEODORE OTTEN JR. 121402 SENIOR CITIZEN CENTER	PO 52066 2019 BLANKET - MUSIC/OPERA APPRECIATION		175.00	175.00
			175.00		175.00
2969	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 52065 2019 BLANKET - ZUMBA DANCE CLASSES		200.00	200.00
			200.00		200.00
2970	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 53290 2019 BLANKET - OIL PAINTING ART CLASSES		300.00	300.00
			300.00		300.00
TOTAL					----- 2,110.00
Total to be paid from Fund 12 TRUST OTHER			2,110.00		
			<u>2,110.00</u>		

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 11/18/2019 For bills from 10/28/2019 to 11/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5655	1841 - AQUATIC SERVICE INC.	PO 53425 AS PER RESOLUTION 2019-R208 CLOSING		9,936.35	9,936.35
	26501210 Other Expenses-Consultant Fees		9,936.35		9,936.35
5656	3056 - BENDAS LANDSCAPING	PO 52545 2019 BLANKET - LANDSCAPE MAINTENANC		1,450.00	1,450.00
	26501210 Other Expenses-Consultant Fees		1,450.00		1,450.00
5657	727 - NOREEN TENAGLIA	PO 52254 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	225.00
	26501273 Other Expenses-Travel Expense		225.00		225.00
5658	3296 - VECTOR SECURITY	PO 52019 2019 BLANKET - A/C# 198020 SECURITY		105.00	105.00
	26501210 Other Expenses-Consultant Fees		105.00		105.00
TOTAL					----- 11,716.35
Total to be paid from Fund 26 POOL OPERATING FUND			11,716.35		
			<u>11,716.35</u>		
			11,716.35		

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

Meeting Date: 11/18/2019 For bills from 10/28/2019 to 11/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1613	3572 - NJ STATE DEPT. OF HEALTH	OCTOBER DOG LICENSES - 2019			12.00
161286	DUE THE STATE OF NEW JERSEY		12.00		12.00
TOTAL					12.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND			12.00		
			<u>12.00</u>		

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

Meeting Date: 11/18/2019 For bills from 10/28/2019 to 11/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1157	436 - MILLER PORTER & MULLER	PO 52598 2019 BLANKET - AFFORDABLE HOUSING -			1,146.00
121201		AFFORDABLE HOUSING FEES -L118		1,146.00	1,146.00
TOTAL					1,146.00
Total to be paid from Fund 12 TRUST OTHER			1,146.00		
			<u>1,146.00</u>		
			1,146.00		