

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
October 15, 2019

CALL TO ORDER: President Miller called the meeting to order at 7:00 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.

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

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

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Recognizing the Members of the West Windsor Volunteer Fire Company; the Princeton Junction Volunteer Fire Company; and the Township of West Windsor Fire and Emergency Services Division.

Mayor Marathe announced that it is Fire Prevention month and that he along with the members of the Township Council want to recognize the two volunteer fire companies and the Division of Fire and Emergency Services this evening.

Mayor Marathe read the proclamation that was presented to Chief Carmine Cirillo of the West Windsor Volunteer Fire Company and Chief David Terzian of the Princeton Junction Volunteer Fire Company for their outstanding service to the residents of West Windsor Township for over ninety (90) years.

Council President Miller read the proclamation for the members of the Township's Division of Fire and Emergency Services thanking them for their service to the Community.

James Yates, Manager of the Division of Fire and Emergency Services, thanked Council members and the Mayor on behalf of his staff and recognized Firefighter Doug Frueh for his continued efforts in the area of Fire Prevention.

Members of Council thanked everyone for their dedicated service to the Community.

PUBLIC COMMENT

Ms. Claire Huang, Ms. Cassie Wang, and Ms. Alisa Zihai Xiao all members of the AYLUS at West Windsor Plainsboro High School South, noted their support for the single use plastic bag ban before Council this evening. They presented several reasons why there is a need for reducing plastic from our waste stream.

Ms. Jackie Ayers, 41 O'Neill Court, Lawrenceville, inquired about Resolution 2019-R224 and whether there would be additional Change Orders required for this project.

Mr. Ethan Bruzzese, 4 Babbit Way, Allentown, inquired about Ordinance 2019-33 and if additional funding will be required to complete the project.

Mr. John Hinsdale, 38 Quaker Road, provided his opinion on the use of social media by the Mayor and Council members. He noted that there are political statements being made on the Township's Facebook and that he feels this is not proper.

Ms. Tirza Wahrman, 5 Stonelea Drive, noted her support for the single use plastic bag ban and that there is a phasing-in period for area businesses to comply. She noted that a letter was sent to the Clerk providing additional information. Ms. Wahrman suggested that everyone use reusable bags.

Mr. Paul Pitluk, 69 Rainflower Lane, congratulated Council on the passing of Resolution 2019-R220a and noted that the timing is appropriate. He read the resolution into the record.

Ms. Corinna Bisgaier, 7 Villa Drive, spoke in favor of the plastic bag ban and noted it is a really easy fix for a big problem. She noted that the stores should begin to use bio-plastic bags.

Ms. Jennifer Coffey, ANJEC Representative, advised that her group is a non-profit that works with residents and municipalities on environmental matters. She provided some statistics on plastic bag bans throughout New Jersey and noted over 89 municipalities have instituted some type of ban on plastic bags, styrofoam containers, and plastic straws to name a few. Ms. Coffey noted that by local municipalities passing these type of ordinances her organization is hopeful that the New Jersey Legislature will get on board.

Mr. Sanjev Rajaram, 5 Rushton Court, noted that he disagrees with Council on the passing of Resolution 2019-R220a on gun control. He encouraged everyone to exercise their Second Amendment right and to go out and get a fire arms permit.

Ms. Sonia Gawas, 28 Melville Road, noted her support for Resolution 2019-R223 for "No Parking" in front of Maurice Hawk School on Clarksville Road during school hours.

Mr. DJ Varner, 13 Amherst Way, noted his support for the plastic bag ban. He advised that we should support the students who are working very hard on this matter.

Ms. Andrea Mandel, 46 Ellsworth Drive, voiced her concerns about the intersection of North Post Road and Clarksville Road and encouraged the Township to have the County do a study of this intersection. She also suggested getting residents input and having the Township provide regular updates on the matter.

Ms. Randi Kronthel-Sacco, 22 Wynwood Drive, noted her support of the plastic bag ban and urged Council members to be in the forefront of this problem.

Mr. John Church, 11 Princeton Place, noted that in his opinion these bags are not single use bags. He advised that he is concerned about the cost for implementing this ordinance and the cost for staff to enforce.

Mr. Jeff Onuhscook, 1721 Old Trenton Road, inquired about the parcel being purchased on Clarksville Road and what it will be used for.

ADMINISTRATION COMMENTS

Ms. Schmid advised of the following:

- Public Works is in Zone 2 for brush and leaf pickup
- Reminder that the Alexander Road Bridge closure will begin on November 6, 2019 and that the project is expected to take 6 months to complete
- Reminded everyone to sign-up for Nixel alerts to stay informed

Mayor Marathe announced that the Township has received the 2019 Green Communities award and thanked both Mr. Dobromilsky and the Shade Tree Commission for their efforts. He noted that he attended the Township's Fire Prevention event on Sunday, October 6th which was held at West Windsor-Plainsboro South campus and encouraged everyone to attend this event in the future. Mayor Marathe suggested that a special Council meeting be held to talk about environmental problems facing the Township.

COUNCIL MEMBER COMMENTS

Mr. Zhang thanked everyone for their support of the proposed plastic bag ban ordinance. He also thanked Ms. Coffey of ANJEC and the high school students for attending the meeting this evening. Mr. Zhang also thanked Mr. Church for bringing a different perspective to the problem.

Ms. Manzari again provided her concerns on the Mr. Hinsdale's web-site. She noted that she attended the Township's Fire Prevention event and that there was a lot of good information provided and encouraged everyone to attend next year. Ms. Manzari advised that she also attended the Pancake Breakfast held by the Princeton Junction Volunteer Fire Company this past Sunday. She announced the Township's Trunk or Treat will be held on Saturday, October 26th starting at 3:00 p.m. at Duck Pond Park.

Ms. Hamilton thanked Mayor Marathe for bringing up recycling of plastic bottles. She noted her support for the plastic bag ban and noted it will help in the reduction of recycling costs going forward.

Ms. Geever reported that she attended the Princeton Junction Volunteer Fire Company Pancake Breakfast and that it was a wonderful community event. She advised that personally she is in favor of a plastic bag ban but noted her concerns with the process that has taken place. Ms. Geever noted that she has concerns with not notifying the stakeholders and that a meeting should be scheduled with area businesses to receive their input on the matter.

CHAIR/CLERK COMMENTS

President Miller announced that the Historical Society of West Windsor has a new web-site and encouraged residents to go out and view it. She noted that Ms. Mandel is right about the intersection of North Post Road and Clarksville Road needing to be improved and inquired about the results of the study for the intersection of Village Road, West, Penn Lyle Road, and Baxter Place. President Miller advised that she also attended the Pancake Breakfast at the firehouse and that she had a good time. She advised that it is time for the Township Council to act on the plastic bag ban ordinance and that the Administration can figure out how to enforce it once it's been approved.

PUBLIC HEARINGS

2019-28 AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL PROPERTY KNOWN AS THE APPELATE PARCEL #6, BLOCK 10, LOT 16, CONSISTING OF APPROXIMATELY 8.8 ACRES LOCATED AT 163 CLARKSVILLE ROAD AND OTHER RELATED EXPENSES IN THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF \$275,000

President Miller opened the public hearing.

Motion to close the public hearing: Manzari

Second: Zhang

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

Motion to adopt: Manzari

Second: Zhang

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

2019-29 AN ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTY KNOWN AS BLOCK 10, LOT 16 AS REFERENCED ON THE WEST WINDSOR TOWNSHIP TAX MAP AND CONSISTING OF APPROXIMATELY 8.8 ACRES LOCATED AT 163 CLARKSVILLE ROAD AND EXECUTION OF A PURCHASE AGREEMENT WITH LORETTA R. APPELATE

President Miller opened the public hearing.

Motion to close the public hearing: Manzari

Second: Geevers

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

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

CONSENT AGENDA

RESOLUTIONS

2019-R221 Authorizing the Refund of Escrow Funds for the Project
Known As Ashish Kumar Shah (ZB19-08)

MINUTES

Business Session - September 3, 2019 as amended
Business Session - September 16, 2019 as amended

BILLS & CLAIMS

Motion to approve consent agenda: Manzari
Second: Geevers
RCV: aye Geevers
 aye Hamilton
 aye Manzari
 aye Zhang
 aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

Ms. Hamilton requested that Resolution 2019-R223 be moved forward on the agenda for discussion.

2019-R223 Endorsing the Request From the County of Mercer to
Establish a "No Parking Zone" Along a Portion of
Clarksville Road in front of Maurice Hawk Elementary
School

Ms. Hamilton voiced her concerns with the impact this resolution will have on the neighborhood across the street from

the school. She suggested changing the hours for "No Parking" to between 8:00-9:00 a.m. and 3:00-4:00 p.m.

Ms. Manzari advised that it is very difficult to see when trying to exit the school parking lot, creating a dangerous situation. She also advised that the Police Traffic Sergeant, the Township Engineer, the County Engineer, and the school district were all in agreement with the proposed resolution.

Mayor Marathe advised that the Police Division has reviewed the problem and currently has temporary "No Parking" installed along Clarksville Road.

Discussion continued among members of Council and the Mayor over this matter.

Ms. Hamilton motioned to amend changing the drop-off hours. There was no second to this motion.

Motion to approve: Manzari

Second: GeEVERS

RCV: aye GeEVERS

NAY Hamilton

aye Manzari

NAY Zhang

NAY Miller

Discussion continued and a suggestion was made to adjust the hours for "No Parking" as follows: 7:00 a.m. to 1:00 p.m. and 2:30 p.m. to 4:00 p.m.

Motion to approve as amended: Manzari

Second: GeEVERS

RCV: aye GeEVERS

NAY Hamilton

aye Manzari

 Zhang - abstain

aye Miller

2019-R222 Authorizing the Mayor and Clerk to Execute the Land Development Performance Guarantee Agreement With Woodstone at West Windsor, LLC

2019-R224 Authorizing the Business Administrator to Execute Change Order No. 1 with Earle Asphalt Company for an Increase of 10.00% for Supplemental Items for the Project Known as Roadway Reconstruction and Resurfacing for Portions of Deerfield Drive, Carnegie Center Drive, and Millbrook Drive Project for an Increase of \$32,828.50 for a Total Not To Exceed of \$361,241.63

2019-R225 Authorizing the Reimbursement of Various Condominium and Homeowner Associations for 2018 Trash and Recycling Collection and Disposal and Snow Removal Costs for 2018

2019-R226 Authorizing the Business Administrator to Purchase Software Licenses and Related Services from SHI International and Authorizing the Chief Financial Officer to Increase the Purchase Order by \$64,650.00 For A Total Not To Exceed of \$298,898.35

2019-R227 Authorizing the Mayor and Clerk to Execute an Agreement for Renewal of Membership in the Mid Jersey Municipal Joint Insurance Fund for a Period of Three Years to Expire January 1, 2023

2019-R228 Authorizing an Amendment to the Capital Budget to Include Additional Funding for the Municipal Complex Renovations

Motion to approve resolutions 2019-R222 and 2019-R224 through 2019-R227: Manzari

Second: Zhang

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

INTRODUCTION OF ORDINANCES

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

Motion to Introduce: Geevers

Second: Manzari

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

Public Hearing: October 28, 2019

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

Motion to Introduce: Geevers

Second: Zhang

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

Public Hearing: October 28, 2019

2019-32 AN ORDINANCE AUTHORIZING EXECUTION OF A LEASE
AMENDMENT BETWEEN THE PRINCETON JUNCTION VOLUNTEER
FIRE COMPANY #1 AND THE TOWNSHIP OF WEST WINDSOR FOR
THE USE OF ADDITIONAL LAND TO INSTALL A SOLAR ARRAY
BEHIND THE FIRE COMPANY BUILDING

The Township Clerk requested that this ordinance be tabled for this meeting.

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

Motion to Introduce: Manzari

Second: Zhang

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

Public Hearing: October 28, 2019

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

Ms. Manzari advised that she is all for saving the environment, however she feels that the process for this ordinance was not done in a transparent way and that there is a need to reach out to area businesses to get their feedback on how this will affect them. She advised that Administration needs to be involved as well in this process. Ms. Manzari noted that it is Council's job to figure out all the problems before moving this forward. She also noted her concerns with the financial implications this could cause the Township.

Ms. Geevers advised that normally such an ordinance would have come before Council to discuss and then move it forward for introduction once all of their questions and concerns were addressed.

Mayor Marathe advised that the ordinance has not been discussed at the Council level enough and that in the Township Attorney's opinion it is not legal for the Township to set a charge for a bag fee.

Mr. Herbert advised that he has to sign to form and legality of each ordinance and that currently he can only sign to form as

being correct for this ordinance. He noted that there are three things constitutionally he is concerned about: the commerce clause; permitted by federal and state law clause; and the setting of a fee for use of a plastic bag clause.

Ms. Hamilton inquired if Section 148-28 and 148-33 were removed would that help.

Mr. Herbert advised he still couldn't sign as to legality.

Mayor Marathe said that legal costs for this ordinance could range between \$15,000.00 and \$30,000.00 if someone challenges the ordinance.

Motion to Introduce as amended removing sections 148-28 and 148-33: Hamilton

Second: Zhang

RCV: ___ Geever - abstain

aye Hamilton

NAY Manzari

aye Zhang

aye Miller

Public Hearing: October 28, 2019

Mr. Zhang advised that this ordinance is universal and we don't need to make it fit to West Windsor. He noted that the group has reached out to area businesses and their feedback was presented to Council.

President Miller advised that there is time in the next two weeks to get questions answered regarding the ordinance.

Mayor Marathe expressed his concerns on how this will affect the business community.

Mr. Zhang advised that this is the trend and will send a great message to new businesses.

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, advised that this is one of the lowest points in Council history. He noted that he has never seen an ordinance introduced that the Township Attorney does not support. Mr. Church voiced his concerns that this is not a good idea to pass this ordinance without Attorney support.

Ms. Jennifer Coffey, ANJEC Representative, thanked everyone for their support and offer to share information with Mr. Herbert on his concerns. She advised that the New Jersey Legislature passed a bill last year, and her organization asked the Governor not to sign because it didn't go far enough.

Ms. Tirza Wahrman, 5 Stonelea Drive, advised that she started researching this in 2018 and starting working with ANJEC. She noted that area businesses were reached out to and have been receptive to the idea. Ms. Wahrman expressed her opinion that this is legal to do.

Ms. Sonia Gawas, 28 Melville Road, noted that the process should be followed and that government should not work this way.

Mr. Alex Cobbs, 116 Hickory Corner Road, East Windsor, inquired about the ordinance and who will pay for the reusable bags. He suggested that fines be reduced for smaller businesses.

Ms. Shin-Yi Lin, 8 Harrison Lane, wanted to clarify that she drafted the information sheets for both residents and businesses to be used once the ordinance was adopted.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geever advised that the Planning Board approved a minor subdivision at their October 2, 2019 meeting. She announced that the "Celebrations" application hearing will be continued at the November 7, 2019 Zoning Board of Adjustment meeting.

Mr. Zhang advised that he attended the Environmental Commission meeting and that discussion occurred about the plastic bag ban. He noted that the application for Sustainable New Jersey has been submitted.

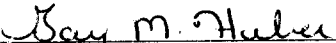
President Miller advised that at the Affordable Housing Committee meeting they discussed two proposals: the first for the Bear Creek Assisted Living Development and the second was the Hilton Garden Development across from the Elements on Old Trenton Road. President Miller noted that the Affordable Housing Committee has written a memorandum to the staff/professionals on the Committees concerns for future development.

ADMINISTRATION UPDATES

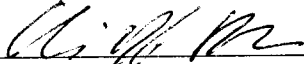
None

ADJOURNMENT

The meeting was adjourned by Council President Miller at 10:10 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: 10/15/2019 For bills from 09/30/2019 to 10/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72321	1689 - A T & T	PO 52191 2019 BLANKET - A/C#030 331 1957 001			71.64
	10556270	UTILITY EXPENSES - TELEPHONE	71.64		71.64
72322	5822 - ABDUL KOOMSON	PO 52030 2019 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
72323	1685 - ADP, LLC	PO 52285 2019 BLANKET - COMPANY CODE: 10-N-1			1,044.52
	10508212	DATA PROCESSING - O.E.	1,044.52		1,044.52
72324	41 - AL'S SUNOCO	PO 52343 2019 BLANKET - VEHICLE MAINTENANCE			86.70
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	86.70		86.70
72325	135 - ALEX DRUMMOND	PO 53436 REIMBURSEMENT FOR TOLLS TO DROP OFF			13.20
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	13.20		13.20
72326	1346 - ALJONS	PO 53422 DUMPSTER DAY EVENT LUNCH ON 9/21/19			217.90
	101105	APPROPRIATION RESERVE- GRANT FUNDS	217.90		217.90
72327	2589 - HERBEN INSIGNIA COMPANY	PO 53171 BADGES FOR POLICE DEPARTMENT - PER			2,920.00
	10518357	POLICE - UNIFORMS	2,920.00		2,920.00
72328	1561 - BORGATA HOTEL	PO 52935 RESV - MARLENA SCHMID FOR EVENT NJL			314.00
	10504209	ADM - CONF. & SEMINARS	314.00		314.00
72329	1561 - BORGATA HOTEL	PO 52936 RESV - ROSS MASZCZAK FOR EVENT NJLM			314.00
	10504209	ADM - CONF. & SEMINARS	314.00		314.00
72330	1561 - BORGATA HOTEL	PO 52937 RESV - BRIAN ARONSON FOR EVENT NJLM			314.00
	10553209	BLDG & GROUNDS - CONF. & SEMINARS	314.00		314.00
72331	1561 - BORGATA HOTEL	PO 52953 RESV - JOHN V. MAUDER FOR EVENT NJL			314.00
	10506209	FIN ADM - CONF. & SEMINARS	314.00		314.00
72332	1561 - BORGATA HOTEL	PO 53280 RESV - TONY ESPOSITO FOR EVENT NJLM			314.00
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	314.00		314.00
72333	1561 - BORGATA HOTEL	PO 53281 RESV - F. GUZIK, J. TAYLOR, A. KOOM			471.00
	10530209	ENGINEERING - CONF. & SEMINARS	471.00		471.00
72334	1561 - BORGATA HOTEL	PO 53285 RESV - ALEX DRUMMOND FOR EVENT NJLM			314.00
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	314.00		314.00
72335	1561 - BORGATA HOTEL	PO 53286 RESV - JAIME TAYLOR FOR EVENT NJLM			314.00
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	314.00		314.00
72336	1561 - BORGATA HOTEL	PO 53346 RESV - LINDA GEEVERS SCHMID FOR EVE			314.00
	10503209	COUNCIL - CONF. & SEMINARS	314.00		314.00
72337	1561 - BORGATA HOTEL	PO 53347 RESV - VIRGINIA MANZARI FOR EVENT N			314.00
	10503209	COUNCIL - CONF. & SEMINARS	314.00		314.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
72338	722 - BRENDA SIRKIS	PO 52240 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
72339	1310 - BRIAN ARONSON	PO 52031 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
72340	44 - BRITTON INDUSTRIES	PO 53386 BLACK DYED MULCH FOR 9/11 MEMORIAL		151.60	151.60
	10544354	FACILITIES - TECH/SPECIAL SUPP.	151.60		151.60
72341	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 53457 UNIFORM ITEMS FOR RALPH CLARK - PER		239.75	239.75
	10553357	BLDG & GROUNDS - UNIFORMS	239.75		239.75
72342	3111 - BURLINGTON CO. BOARD OF	PO 52173 2019 BLANKET - DISPOSAL OF SCREENED		351.68	351.68
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	351.68		351.68
72343	2925 - CANDACE WOODWARD-CLOUGH	PO 52059 2019 BLANKET - BALLROOM DANCING CLA		320.00	320.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00
72344	739 - CARL WALSH	REIMBURSE FOR EYE EXAM AND/OR CORRE		369.60	369.60
	10551280	GROUP INSURANCE - VISION CARE	369.60		369.60
72345	1759 - CDW GOVERNMENT INC.	PO 53369 SHURE MICS & WINDSCREENS - PER QUOT		870.08	870.08
	10501268	CLERK - TECH/COMPUTER SRVCS	870.08		870.08
72346	745 - CHERRY VALLEY TRACTOR SALES	PO 52177 2019 BLANKET - PARTS & REPAIRS FOR		1,011.71	1,011.71
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	1,011.71		1,011.71
72347	1254 - CHRISTOPHER VAN NESS	PO 52661 2019 BLANKET - QUARTERLY REIMBURSEM		180.00	180.00
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
72348	162 - COMCAST	PO 52039 2019 BLANKET A/C#8499 05 245 013271		146.85	146.85
	10504268	ADM - TECH/COMPUTER SRVCS	146.85		146.85
72349	162 - COMCAST	PO 52042 2019 BLANKET A/C#8499 05 245 028730		78.31	78.31
	10504268	ADM - TECH/COMPUTER SRVCS	78.31		78.31
72350	5190 - COMCAST BUSINESS	PO 52255 2019 BLANKET AS PER RESOLUTION 2016		2,735.22	2,735.22
	10504268	ADM - TECH/COMPUTER SRVCS	2,083.98		
	10556270	UTILITY EXPENSES - TELEPHONE	651.24		2,735.22
72351	3103 - COMMUNITY NEWS SERVICE	PO 53350 ADVERTISEMENT AD FOR SEPT 21, 2019		538.00	538.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	538.00		538.00
72352	52 - CONTINENTAL FIRE & SAFETY	PO 52352 2019 BLANKET - SUPPLIES		210.00	210.00
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	210.00		210.00
72353	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 52282 2019 BLANKET - OVER THE PHONE INTER		22.27	22.27
	10650210	COURT - CONSULTANT FEES	22.27		22.27

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Check#	Vendor	Description	Account	PO Payment	Check Total
72354	2525 - CRESTON HYDRAULICS	PO 52167 2019 BLANKET -HYDRAULIC PARTS/FITTI		472.05	472.05
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	472.05		472.05
72355	2525 - CRESTON HYDRAULICS	PO 53401 REPAIRS TO TRUCK #30 TAILGATE - PER		2,172.74	2,172.74
	10540278	PUBLIC WORKS - VEHICLE REPAIR	2,172.74		2,172.74
72356	975 - CUSTOM BANDAG INC.	PO 52463 2019 BLANKET - TIRES		270.00	270.00
	10514355	EMERGENCY SERVICES - TIRES & TUBES	270.00		270.00
72357	422 - DISTEFANO PLUMBING INC.	PO 53375 SERVICE CALL 9/4/19 @ MUNICIPAL BLD		273.90	273.90
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	273.90		273.90
72358	3252 - DM MEDICAL BILLING	PO 50713 2018 BLANKET THIRD PARTY BILLING		9,000.25	9,000.25
	10514210A	(2018) EMERGENCY SERVICES - CONSULTANT F	9,000.25		9,000.25
72359	3252 - DM MEDICAL BILLING	PO 53260 2019 BLANKET THIRD PARTY BILLING		15,535.78	15,535.78
	10514210	EMERGENCY SERVICES - CONSULTANT FEES	15,535.78		15,535.78
72360	58 - DOMENICK CARDARELLI	PO 52238 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
72361	58 - DOMENICK CARDARELLI	PO 52244 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
72362	5834 - DONALD SALZMANN LLC	PO 52184 REPAIR 2009 PIERCE LADDER TRUCK T-4		4,352.13	4,352.13
	10552299A	(2018) OTHER INSURANCE - LIABILITY	4,352.13		4,352.13
72363	1820 - DONNA FUCETOLA	PO 53435 REIMBURSEMENT FOR SENIOR CAFE SUPPL		71.94	71.94
	10524231	SENIOR CITIZEN - MEALS	71.94		71.94
72364	1283 - EAST WINDSOR DELI	PO 53270 BREAKFAST MEALS FOR 7/22/19 STORM		31.33	31.33
	10540231	PUBLIC WORKS - MEALS	31.33		31.33
72365	5908 - EDMUND F. PARMA	PO 53289 2019 BLANKET - YOGA/FITNESS CLASSES		180.00	180.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
72366	5838 - ERIC MUNI	PO 52245 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
72367	370 - FEDERAL EXPRESS	PO 52096 2019 BLANKET - PAYMENTS ON ACCOUNT'		29.58	29.58
	10555240	CENTRAL POSTAGE - POSTAGE	29.58		29.58
72368	214 - FIRE APPARATUS REPAIR INC.	PO 52358 2019 BLANKET FOR FIRE APPARATUS REP		125.00	125.00
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	125.00		125.00
72369	2792 - FREEHOLD FORD	PO 52165 2019 BLANKET - NON OEM AUTOMOTIVE P		338.10	338.10
	10542278	SEWER SYSTEM - VEHICLE REPAIR	338.10		338.10
72370	5719 - FUEL OX	PO 52544 2019 BLANKET - PURCHASES OF DEF FLU		126.00	126.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	42.00		126.00

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10542278	SEWER SYSTEM - VEHICLE REPAIR		42.00		
10544278	FACILITIES - VEHICLE REPAIR		42.00		126.00
72371	5808 - GALLS, LLC	PO 52586 DEPARTMENT EMBLEMS		510.00	510.00
10518357	POLICE - UNIFORMS		510.00		510.00
72372	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 52103 2019 BLANKET - SIGNS & FACES		585.00	585.00
10540352	PUBLIC WORKS - SIGNS		585.00		585.00
72373	1001 - GPNJ INC.	PO 52095 2019 BLANKET - ATTENDANCE AT GPNJ		35.00	35.00
10504272	ADM - TRAINING - EDUCATIONAL		35.00		35.00
72374	5765 - GREENHOUSE GRAPHICS	PO 53402 CORNERSTONE POLO SHIRTS W/EMBROIDER		384.00	384.00
10618599	POLICE - WWPRSD - CLASS III OFFICERS		384.00		384.00
72375	6033 - GREG GUTTADORA	PO 53444 2019 BLANKET - QUARTERLY REIMBURSEM		55.02	55.02
10556270	UTILITY EXPENSES - TELEPHONE		55.02		55.02
72376	4692 - GT MID ATLANTIC	PO 52178 2019 BLANKET - PARTS & SUPPLIES FOR		115.24	115.24
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		115.24		115.24
72377	5845 - HANS WARNEBOLD	PO 52413 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
72378	136 - HORIZON BLUE CROSS	PO 51934 2019 BLANKET - GROUP # 00-03-06-31-		70,063.50	70,063.50
10551299	GROUP INSURANCE - MISC SERVICES		70,063.50		70,063.50
72379	136 - HORIZON BLUE CROSS	PO 51935 2019 BLANKET - GROUP # 04-30-89289		7,094.41	7,094.41
10551299	GROUP INSURANCE - MISC SERVICES		7,094.41		7,094.41
72380	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
72381	136 - HORIZON BLUE CROSS	PO 51937 2019 BLANKET - GROUP # 50-89289 - A		83,699.52	83,699.52
10551299	GROUP INSURANCE - MISC SERVICES		83,699.52		83,699.52
72382	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
72383	136 - HORIZON BLUE CROSS	PO 51939 2019 BLANKET - GROUP # 10-11-20-21-		255,597.16	255,597.16
10551299	GROUP INSURANCE - MISC SERVICES		255,597.16		255,597.16
72384	2873 - HOUGH PETROLEUM	PO 53406 MOTOR OIL FOR ROAD, SEWER AND PARKS		1,964.69	1,964.69
10540278	PUBLIC WORKS - VEHICLE REPAIR		654.89		
10542278	SEWER SYSTEM - VEHICLE REPAIR		654.90		
10544278	FACILITIES - VEHICLE REPAIR		654.90		1,964.69
72385	351 - INSTITUTE FOR PROFESSIONAL	PO 53415 REGISTRATION - MARLENA A. SCHMID FO		375.00	375.00
10504209	ADM - CONF. & SEMINARS		375.00		375.00

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72386	180 - INTERNATIONAL CODE COUNCIL, INC.	PO 53352 VARIOUS ICC BOOK ORDER - PER QUOTE		3,216.72	3,216.72
10538305	CONST OFFL - BOOKS, MAGAZINES		3,216.72		3,216.72
72387	2975 - INTERSTATE BATTERIES	PO 52180 2019 BLANKET - AUTOMOTIVE BATTERIES		245.90	245.90
10542278	SEWER SYSTEM - VEHICLE REPAIR		245.90		245.90
72388	4782 - JANET PELLICHERO	PO 53416 REIMBURSEMENT FOR BAGELS FOR 9/21/1		61.87	61.87
101105	APPROPRIATION RESERVE- GRANT FUNDS		61.87		61.87
72389	5749 - JAREK RADZIMERSKI	PO 52052 2019 BLANKET - INTERNATIONAL BALLRO		640.00	640.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		640.00		640.00
72390	204 - JEM CLEANERS	PO 52077 2019 BLANKET - UNIFORM CLEANING		1,030.30	1,030.30
10518276	POLICE - UNIFORM CLEANING & RENTAL		1,030.30		1,030.30
72391	731 - JERSEY CENTRAL POWER & LIGHT	PO 52022 2019 BLANKET - ELECTRIC/GAS & STREE		420.58	420.58
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		420.58		420.58
72392	352 - JILL M. SWANSON	PO 52811 2019 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
72393	6072 - JOHN TAYLOR	PO 53443 2019 BLANKET - VEHICLE REIMBURSEMEN		1,936.95	1,936.95
10530273	ENGINEERING - TRAVEL EXPENSE		1,936.95		1,936.95
72394	3838 - JOHN WHITE JR.	PO 52252 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
72395	3477 - KELLY KENNY	PO 52060 2019 BLANKET - YOGA INSTRUCTION SES		180.00	180.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		180.00		180.00
72396	3477 - KELLY KENNY	PO 52061 2019 BLANKET - STRENGTH TRAINING CL		225.00	225.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00
72397	3477 - KELLY KENNY	PO 52062 2019 BLANKET - BODY, FORM & FITNESS		200.00	200.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
72398	4171 - KELLY WINTHROP, LLC	PO 52170 2019 BLANKET - DEER CARCASS REMOVAL		320.00	320.00
10558222	REFUSE COLLECTION - LANDFILL CHARGES		320.00		320.00
72399	2146 - KERRY PHILIP	PO 52093 2019 BLANKET - ZONING BOARD SECRETA		150.00	150.00
10536250	ZONING BOARD - RECORDING SECRETARY		150.00		150.00
72400	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 52174 2019 BLANKET - UNIFORM BOOTS PURCHA		441.85	441.85
10542357	SEWER SYSTEM - UNIFORMS		286.90		286.90
10544357	FACILITIES - UNIFORMS		154.95		441.85
72401	3461 - LISA MURPHY	PO 52055 2019 BLANKET - CHAIR EXERCISE CLASS		315.00	315.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		315.00		315.00
72402	3461 - LISA MURPHY	PO 52056 2019 BLANKET - STRENGTH TRAINING CL		315.00	315.00

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10524210	SENIOR CITIZEN - CONSULTANT FEES		315.00		315.00
72403	3461 - LISA MURPHY	PO 52057 2019 BLANKET - CHAIR, STRETCH & TON		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
72404	1264 - LONNIE BALDINO	PO 52250 2019 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
72405	3163 - LORRAINE JONES	PO 52502 2019 BLANKET - MONTHLY VEHICLE ALLO		675.00	
10509273	ASSESSMENT - TRAVEL EXPENSE		675.00		675.00
72406	911 - LOWES	PO 52035 2019 BLANKET - MISC ITEMS FOR MAINT		217.55	
10518241	POLICE - PRINTING		217.55		217.55
72407	911 - LOWES	PO 52129 2019 BLANKET - MISC TOOLS, SUPPLIES		264.92	
10544354	FACILITIES - TECH/SPECIAL SUPP.		264.92		264.92
72408	1146 - M & W COMMUNICATIONS	PO 52368 2019 BLANKET - RADIOS REPAIRS		105.00	
10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP		105.00		105.00
72409	57 - MARGARET D'AGOSTINO	PO 52054 2019 BLANKET - SENIOR CAFE SESSIONS		390.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		390.00		390.00
72410	5595 - MARK SOUDERS	PO 52053 2019 BLANKET - STRENGTH TRAINING CL		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
72411	88 - MARKS TRACKSIDE AUTO CENTER	PO 52369 2019 BLANKET - VEHICLE REPAIR		28.00	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		28.00		28.00
72412	257 - MC MASTER CARR SUPPLY CO.	PO 52101 2019 BLANKET - PURCHASE HARDWARE &		687.30	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		13.55		
10544354	FACILITIES - TECH/SPECIAL SUPP.		673.75		687.30
72413	2108 - MERCER GROUP INTERNATIONAL	PO 53374 9/21/19 DUMPSTER DAY RENTALS - PER		4,305.36	
101105	APPROPRIATION RESERVE- GRANT FUNDS		4,305.36		4,305.36
72414	4361 - MIM-MULTISPORT, INC.	PO 52051 2019 BLANKET - SENIOR CORE BALANCE		250.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		250.00		250.00
72415	5338 - MIREILLE DELMAN	PO 52050 2019 BLANKET - YOGA CLASSES		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
72416	3847 - NEW JERSEY ADVANCE MEDIA	PO 52094 2019 BLANKET - LEGAL ADVERTISING IN		50.46	
10504202	ADM - ADVERTISING LEGAL		50.46		50.46
72417	1801 - NEW JERSEY AMERICAN WATER	PO 52261 2019 BLANKET - WATER SUPPLIED- MAIN		2,015.79	
10556281	UTILITY EXPENSES - WATER		2,015.79		2,015.79
72418	549 - TREASURER, STATE OF NEW JERSEY	THIRD QUARTER FEES		25,653.00	
101310	DUE TO STATE OF NJ - CONSTR CODE FEES		25,653.00		25,653.00

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72419	390 - NJ PUBLIC HEALTH ASSOCIATION 10521272	PO 53396 REG - NIKITA PATEL, 2019 ANNUAL CON BOARD OF HEALTH - TRAINING/EDUCA.	80.00		80.00
72420	5835 - NJ REGISTRARS' ASSOCIATION 10521209	PO 53407 REGISTRATION - NJRA 2019 FALL CONFE BOARD OF HEALTH - CONF. & SEMINARS	160.00		160.00
72421	1410 - NJ SHADE TREE FEDERATION 10537209	PO 53398 REG- DAN DOBROMILSKY, NJ SHADE TREE ENVIRONMENTAL COMM - CONF. & SEMINARS	125.00		125.00
72422	1020 - NJWEA 10542226	PO 53393 REG - DPW/MUNICIPAL WORKSHOP 10/7/1 SEWER SYSTEM - LICENSE/CERTIFICATIONS	285.00		285.00
72423	5123 - ON-SITE LANDSCAPE MANAGEMENT 10521245	PO 53387 PER ON GOING PROPERTY ABATEMENT - L BOARD OF HEALTH - PROP MAINT ABATEMENT	100.00		100.00
72424	3085 - ONE CALL CONCEPTS 10542251	PO 52202 2019 BLANKET - ONE CALL SERVICES SEWER SYSTEM - SERVICE/MAINT CONTRACTS	316.70		316.70
72425	5382 - PACKET MEDIA GROUP LLC 10524305	PO 53411 PRINCETON PACKET RENEWAL-1YR-ACCT 0 SENIOR CITIZEN - BOOKS, MAGAZINES	64.11		64.11
72426	286 - PACKET MEDIA LLC 10501202	PO 52120 2019 BLANKET - LEGAL ADS FOR CLERK CLERK - ADVERTISING LEGAL	95.25		95.25
72427	289 - PARIS AUTOMOTIVE SUPPLY 10540278 10542278 10544278	PO 52128 2019 BLANKET - PURCHASE PARTS & SUP PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	425.35 664.16 740.74	1,830.25	1,830.25
72428	5104 - PARKER MCCAY P.A. 10546224	PO 52412 2019 BLANKET - PER RESOL # 2017-R04 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	1,170.00		1,170.00
72429	1983 - PAUL GRASELLI 101105	PO 53421 REIMBURSEMENT FOR PURCHASE OF COFFE APPROPRIATION RESERVE- GRANT FUNDS	29.83		29.83
72430	5744 - PENN MEDICINE CORP PAY 10540238	PO 52201 2019 BLANKET - DRUG & ALCOHOL TESTI PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	185.00		185.00
72431	293 - PRINCETON AIR CONDITIONING 10553218	PO 51931 2019 BLANKET - PER RESOLUTION # 201 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,042.00		4,042.00
72432	554 - PRIOR NAMI BUSINESS SYSTEMS 10650251	PO 53382 MAINTENANCE CONTRACT FOR BIZHUB 250 COURT - SERVICE/MAINT CONTRACTS	300.00		300.00
72433	347 - R & R RADAR INC. 10518278	PO 53246 REPAIR MPH TESTER TRAILER, BATTERY, POLICE - VEHICLE REPAIR	1,531.25		1,531.25
72434	2526 - RIGGINS INC. 10557307	PO 52046 2019 BLANKET - DELIVERY OF DIESEL & GASOLINE - DIESEL FUEL	939.36	6,170.98	

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10557315	GASOLINE - UNLEADED		5,231.62		6,170.98
72435	4548 - ROBBIE BAILEY	REIMBURSE FOR EYE EXAM AND/OR CORRE		450.00	450.00
10551280	GROUP INSURANCE - VISION CARE		450.00		450.00
72436	2931 - ROBERT H. SCHMITT JR.	PO 52049 2019 BLANKET - ADVENTURES IN LITERA		300.00	300.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
72437	443 - RON KISSEL	PO 52237 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
72438	2874 - ROSS MASZCZAK	PO 53371 REIMBURSEMENT FOR DOMAIN NAME RENEW		39.99	39.99
10504268	ADM - TECH/COMPUTER SRVCS		39.99		39.99
72439	6024 - SAMANTHA ROBINSON, MPH, CHES	PO 53388 HEALTH EDUCATION SERVICES - PER DIE		1,000.00	1,000.00
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		1,000.00		1,000.00
72440	164 - SAMUEL J. SURTEES	PO 52027 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
72441	2277 - SCOTT HASSON	PO 52248 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
72442	4660 - SITE ONE LANDSCAPE SUPPLY	PO 52340 2019 BLANKET - PURCHASE MISC. TOOLS		508.19	508.19
10544354	FACILITIES - TECH/SPECIAL SUPP.		508.19		508.19
72443	1005 - STATE OF NEW JERSEY	PO 53322 55 GAL GARBAGE BAGS - ACCOUNT#687-2		566.00	566.00
10544354	FACILITIES - TECH/SPECIAL SUPP.		566.00		566.00
72444	1967 - STEPHANIE RITZEN-KEMP	PO 52625 2019 BLANKET - CJTTA LUNCH MEETING		11.00	11.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		11.00		11.00
72445	2135 - SUSAN MEALEY	PO 52624 2019 BLANKET - CJTTA LUNCH MEETING		11.00	11.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		11.00		11.00
72446	1632 - SYLVIA SUN	PO 52045 2019 BLANKET - CHINESE HOUR SESSION		240.00	240.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
72447	2581 - TERESA VERBEYST	PO 52063 2019 BLANKET - YOGA CLASSES		550.00	550.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		550.00		550.00
72448	5549 - TERRI JANY	PO 52092 2019 BLANKET - PLANNING BOARD RECOR		150.00	150.00
10534250	PLANNING BOARD - RECORDING SECRETARY		150.00		150.00
72449	1016 - THOMAS CREATIVE APPAREL INC.	PO 53348 JUDICIAL ROBE - PLEASE DUPLICATE ORD		439.00	439.00
10650354	COURT - TECH/SPECIAL SUPP.		439.00		439.00
72450	848 - THOMAS POLINO	PO 52236 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	225.00
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00

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72451	848 - THOMAS POLINO	PO 52241 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
72452	550 - TREASURER ST. OF NEW JERSEY	3RD QUARTER MARRIAGE LICENSES		750.00	750.00
	101300	DUE TO STATE OF NJ - MARRIAGE LIC FEES	750.00		750.00
72453	1129 - TREASURER, STATE OF NEW JERSEY	PO 53456 MUNICIPAL BLDG. ELEVATOR INSPECTION		258.00	258.00
	10553266	BLDG & GROUNDS - TECH/SPEC EQUIP MAINT	258.00		258.00
72454	3296 - VECTOR SECURITY	PO 52023 2019 BLANKET - SECURITY CAMERAS		29.95	29.95
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
72455	3296 - VECTOR SECURITY	PO 52032 2019 BLANKET - FIRE/SECURITY MONITO		625.00	625.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	625.00		625.00
72456	381 - VERIZON	PO 52024 2019 BLANKET- VARIOUS ACCOUNTS / TE		4,043.39	4,043.39
	10556270	UTILITY EXPENSES - TELEPHONE	4,043.39		4,043.39
72457	1925 - VERIZON WIRELESS	PO 52234 2019 BLANKET - ACCOUNT # 222235434-		2,154.15	2,154.15
	10556270	UTILITY EXPENSES - TELEPHONE	2,154.15		2,154.15
72458	333 - VITAL COMMUNICATIONS, INC.	PO 52466 2019 BLANKET - PER RESOLUTION # 201		295.00	295.00
	10508212	DATA PROCESSING - O.E.	295.00		295.00
72459	2495 - W. B. MASON COMPANY INC.	PO 53199 OFFICE SUPPLIES - PER 7/19 EMAIL QU		103.65	103.65
	10521332	BOARD OF HEALTH - OFFICE SUPPLIES	103.65		103.65
72460	2495 - W. B. MASON COMPANY INC.	PO 53298 OFFICE SUPPLIES - PER 8/12 & 8/13 E		48.34	48.34
	10540332	PUBLIC WORKS - OFFICE SUPPLIES	48.34		48.34
72461	841 - WILLIAM PICKEL	REIMBURSE FOR EYE EXAM AND/OR CORRE		224.65	224.65
	10551280	GROUP INSURANCE - VISION CARE	224.65		224.65
72462	841 - WILLIAM PICKEL	PO 52235 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
72463	4662 - XEROX CORPORATION	PO 52396 2019 BLANKET - 5845APT SERIAL # EX7		188.85	188.85
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	188.85		188.85
72464	4662 - XEROX CORPORATION	PO 52397 2019 BLANKET - 5855 SERIAL# EX7-398		48.21	48.21
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	48.21		48.21
72465	5891 - Y-PERS, INC.	PO 52808 2019 BLANKET - SHOP SUPPLIES		170.08	170.08
	10544354	FACILITIES - TECH/SPECIAL SUPP.	170.08		170.08
TOTAL					577,716.42
Total to be paid from Fund 10 CURRENT FUND			<u>577,716.42</u>		

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Check#	Vendor	Description	Account	PO Payment	Check Total
					577,716.42

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Check#	Vendor	Description	Account	PO Payment	Check Total
12430	382 - ACT ENGINEERS INC. 405201609008	PO 49596 BLANKET AS PER RES # 2017-R294 OLD SEWER RELATED IMPROVEMENTS	800.00		800.00 800.00
12431	382 - ACT ENGINEERS INC. 405201721008	PO 50698 BLANKET AS PER RESOLUTION 2018-R11 ROADWAY IMPROVEMENTS	262.50		262.50 262.50
12432	382 - ACT ENGINEERS INC. 405201506008	PO 51285 BLANKET AS PER RESOLUTION 2018-R194 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	2,589.34		2,589.34 2,589.34
12433	382 - ACT ENGINEERS INC. 405201309007 405201506008	PO 52886 BLANKET AS PER RESOLUTION 2019-R118 TRAFFIC SAFETY IMPRV HAZARD MITIGATION TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,570.57 2,100.68		3,671.25 3,671.25
12434	382 - ACT ENGINEERS INC. 405200826008	PO 53183 BLANKET AS PER RESOLUTION 2019-R163 EMERGENCY SEWER REPAIRS	8,746.75		8,746.75 8,746.75
12435	382 - ACT ENGINEERS INC. 405201413009	PO 53185 BLANKET AS PER RESOLUTION 2019-R164 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,843.75		1,843.75 1,843.75
12436	5655 - AXON ENTERPRISE, INC. 405201918024	PO 53180 AS PER RESOLUTION 2019-R156 PURCHA POLICE - ACQ. OF EQUIPMENT	146,230.75		146,230.75 146,230.75
12437	1759 - CDW GOVERNMENT INC. 405201918001	PO 53376 HP LASERJET PRO PRINTERS - PER QUOT NETWORK/COMPUTERS/PRINTERS/SCANNERS	736.90		736.90 736.90
12438	1759 - CDW GOVERNMENT INC. 405201918001	PO 53380 BLANKET AS PER RESOLUTION 9019-R195 NETWORK/COMPUTERS/PRINTERS/SCANNERS	22,600.00		22,600.00 22,600.00
12439	5867 - CENTER STATE ENGINEERING ASSOC., INC. 405201721008	PO 52602 BLANKET AS PER RESOLUTION 2019-R075 ROADWAY IMPROVEMENTS	8,803.00		8,803.00 8,803.00
12440	745 - CHERRY VALLEY TRACTOR SALES 405201918026	PO 53184 AS PER RESOLUTION 2019-R166 PURCHAS PUBLIC WORKS - ACQ. OF EQUIPMENT	34,824.48		34,824.48 34,824.48
12441	209 - DECKMAN MOTOR & PUMP, INC. 405201506023	PO 53355 PUMP REPAIRS - QUOTE #TWW-822 DATED SANITARY/STORM SEWER IMPROVEMENTS	3,226.00		3,226.00 3,226.00
12442	3898 - EARLE ASPHALT COMPANY 405201609005 405201721008 405201815012	PO 52843 BLANKET AS PER RESOLUTION 2019-R106 ANNUAL RESIDENTIAL ROAD IMPR PROGRAM ROADWAY IMPROVEMENTS ROADWAY IMPROVEMENTS	18,949.82 64,917.99 167,230.11		251,097.92 251,097.92
12443	2590 - GEN-EL SAFETY & INDUSTRIAL 405201815019	PO 52394 2019 BLANKET - HAZMAT EQUIPMENT FIRE & EMERGENCY SERVICES - EQUIPMENT	2,519.40		2,519.40 2,519.40
12444	5751 - NU PUMP CORPORATION 401230	PO 51478 BLANKET AS PER RESOLUTION 2018-R219 RETAINAGE ON CONTRACTS	3,059.57		3,059.57 3,059.57
12445	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012	PO 53052 BLANKET AS PER RESOLUTION 2019-R134 ROADWAY IMPROVEMENTS	1,261.00		1,261.00 1,261.00

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

Meeting Date: 10/15/2019 For bills from 09/30/2019 to 10/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12446	3674 - ROBERTS ENGINEERING GROUP LLC 405201309004	PO 53053 BLANKET AS PER RESOLUTION 2019-R135 BICYCLE AND PEDESTRIAN IMPROVEMENTS		1,164.00	1,164.00
12447	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012	PO 53054 BLANKET AAS PER RESOLUTION 2019-R13 ROADWAY IMPROVEMENTS		12,731.00	12,731.00
12448	5940 - XYLEM DEWATERING SOLUTIONS, INC. 405201918026	PO 53104 PUMP FOR BRAEMAR PUMP STATION - QUO PUBLIC WORKS - ACQ. OF EQUIPMENT		10,330.76	10,330.76
TOTAL					----- 516,498.37
Total to be paid from Fund 40 CAPITAL FUND			516,498.37		
			<u>516,498.37</u>		

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

Meeting Date: 10/15/2019 For bills from 09/30/2019 to 10/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6936	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		16,675.50	16,675.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	16,675.50		16,675.50
6937	1561 - BORGATA HOTEL	PO 53287 RESV - JANET PELLICHERO FOR EVENT N		314.00	314.00
	121392	RECYCLING PROGRAM	314.00		314.00
6938	6077 - GROVERS MILL APARTMENTS, LLC	CASH PERFORMANCE GUARANTEE		10,780.63	10,780.63
	121220	CASH PERFORMANCE BOND GUARANTEES -L101	10,780.63		10,780.63
6939	5773 - LAUREN E. SCARDELLA, ESQ.	PO 53404 SUBSTITUTE AND CONFLICT PUBLIC DEFE		800.00	800.00
	121364	PUBLIC DEFENDER TRUST -L150	800.00		800.00
6940	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		795.50	795.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	795.50		795.50
6941	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		6,361.50	6,361.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	6,361.50		6,361.50
6942	2253 - REPUBLIC SERVICES	PO 52011 2019 BLANKET - TRUST -RECYCLING PIC		973.70	973.70
	121392	RECYCLING PROGRAM	973.70		973.70
6943	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		11,617.50	11,617.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	11,617.50		11,617.50
6944	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		11,641.75	11,641.75
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	11,641.75		11,641.75
6945	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)		7,230.42	7,230.42
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	7,230.42		7,230.42
6946	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)		13,093.70	13,093.70
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	13,093.70		13,093.70
TOTAL					80,284.20
Total to be paid from Fund 12 TRUST OTHER			80,284.20		
			<u>80,284.20</u>		
			80,284.20		

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

Meeting Date: 10/15/2019 For bills from 09/30/2019 to 10/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
22073	5779 - AMIT SRIVASTAVA 17503130	REFUND FOR DEVESHI - STORYBOOK STEM YOUTH STORYBOOK STEM CAMP	150.00		150.00
22074	1936 - S.P. LOCHEN 17506301	PO 52877 2019 BLANKET - JANITORIAL SERVICES ADMINISTRATIVE	800.00		800.00
22075	3790 - FRED ZOLA 17503172	INSTRUCTOR SUMMER YOUTH GOLF LESSON YOUTH GOLF LESSONS	1,120.00		1,120.00
22076	6078 - MUNISH MEHAN 17503198	REFUND FOR ARJUN - BASKETBALL CAMP YOUTH BASKETBALL IN THE ZONE BOYS	176.00		176.00
22077	6079 - SONI SINHA 17503198	7/23/19 REFUND FOR KAVISH, BASKETBA YOUTH BASKETBALL IN THE ZONE BOYS	44.00		44.00
22078	3883 - SUNIL JAGTAP 17503190 17503188 17503114	CO-DIRECTOR SUMMER TENNIS AUG 5-30 YOUTH TENNIS LESSONS YOUTH TENNIS CAMP ADULT TENNIS LESSONS	919.44 3,064.80 459.72		4,443.96
TOTAL					6,733.96
Total to be paid from Fund 17 RECREATION COMMISSION			6,733.96		
			<u>6,733.96</u>		

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 10/15/2019 For bills from 09/30/2019 to 10/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5650	3056 - BENDAS LANDSCAPING 26501210	PO 52545 2019 BLANKET - LANDSCAPE MAINTENANC <i>Other Expenses-Consultant Fees</i>	1,450.00	1,450.00	1,450.00
5651	354 - CRYSTAL SPRINGS 26501246	PO 52977 2019 BLANKET - SPRING WATER & COOLE <i>Other Expenses-Program Expense</i>	18.34	18.34	18.34
5652	727 - NOREEN TENAGLIA 26501273	PO 52254 2019 BLANKET - VEHICLE REIMBURSEMEN <i>Other Expenses-Travel Expense</i>	225.00	225.00	225.00
5653	3296 - VECTOR SECURITY 26501210	PO 52019 2019 BLANKET - A/C# 198020 SECURITY <i>Other Expenses-Consultant Fees</i>	105.00	105.00	105.00
TOTAL					1,798.34
Total to be paid from Fund 26 POOL OPERATING FUND			1,798.34		
			<u>1,798.34</u>		

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

Meeting Date: 10/15/2019 For bills from 09/30/2019 to 10/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2954	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 52064 2019 BLANKET - ACRYLIC ART CLASSES		300.00	300.00
2955	3477 - KELLY KENNY 121402 SENIOR CITIZEN CENTER	PO 52954 2019 BLANKET - PILATES INSTRUCTION		180.00	180.00
2956	4805 - LARRY WHITE 121402 SENIOR CITIZEN CENTER	PO 53381 REIMBURSEMENT FOR YOGA MEDITATION G		44.31	44.31
2957	5139 - NELIDA GARCIA 121402 SENIOR CITIZEN CENTER	PO 52068 2019 BLANKET - SPANISH LANGUAGE CLA		300.00	300.00
2958	2850 - THEODORE OTTEN JR. 121402 SENIOR CITIZEN CENTER	PO 52066 2019 BLANKET - MUSIC/OPERA APPRECIATION		175.00	175.00
TOTAL					999.31
Total to be paid from Fund 12 TRUST OTHER			999.31		
			<u>999.31</u>		

List of Bills - (160001) CASH - PNC
ANIMAL CONTROL FUND
 Meeting Date: 10/15/2019 For bills from 09/30/2019 to 10/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1611	3572 - NJ STATE DEPT. OF HEALTH	SEPTEMBER DOG LICENSES - 2019			19.80
161286	DUE THE STATE OF NEW JERSEY		19.80		19.80
TOTAL					19.80
Total to be paid from Fund 16 ANIMAL CONTROL FUND			19.80		
			<u>19.80</u>		
			19.80		

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

Meeting Date: 10/15/2019 For bills from 09/30/2019 to 10/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1154	436 - MILLER PORTER & MULLER	PO 52598 2019 BLANKET - AFFORDABLE HOUSING -			1,748.50
	121201	AFFORDABLE HOUSING FEES -L118		1,748.50	1,748.50
TOTAL					1,748.50
Total to be paid from Fund 12 TRUST OTHER			1,748.50		
			<u>1,748.50</u>		
			1,748.50		