

APPROVED AS AMENDED: March 23, 2020
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
February 10, 2020

CALL TO ORDER: President Manzari called the meeting to order at 7:18 p.m.

ROLL CALL: Gawas, Geevers, Mandel, Manzari, Stevens

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on January 10, 2020.

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

PUBLIC COMMENT

Ms. Betsy Ferrer, 254 Washington Road, noted her support for the six amendments Council made to the ordinances. She requested that additional language be included for maintenance of the property. Ms. Ferrer thanked Council for listening and making the requested amendments.

Ms. Amy Woodward, 262 Varsity Avenue, thanked the Mayor, Mr. Stevens and Ms. Geevers for reaching out to the residents. She advised that she and her neighbors are going to have to remain vigilant to ensure their voices are heard throughout the process. Ms. Woodward requested that if possible Varsity Avenue be made into a cul-de-sac. She pointed out a typo in Section 2.2 and noted her support of the requested language to be included about maintenance and upkeep of the property.

Ms. Pamela Rubbo, 6 Coventry Circle, noted she agrees with the last two speakers and noted her concern as well for the maintenance of the property in the future. She advised of her displeasure with comments made by the Mayor.

Mr. Steven Francis, 24 Fieldston Road, advised that in his opinion this project is not going to generate enough taxes to make it worthwhile. He noted his concern that a traffic plan has not been done.

Ms. Charma Pena-Patel, 232 Washington Road, noted her disappointment about the proposed development of the properties and voiced her concern about additional traffic being added to the area.

Ms. Barbara Gantwerk, 196 Mather Avenue, advised that she doesn't want this proposed development. She noted that she does support affordable housing.

Ms. Sharon Sibiliala, 217 Washington Road, advised that since the temporary closure of Alexander Road she has had five accidents in front of her home. She noted that cars use the current gas station as a cut through to Washington Road and worries about the increased traffic this development could cause.

Mr. Tony Wong, 195 Varsity Avenue, advised that he needs to see an environmental study conducted and questions the benefits of this proposed development.

Ms. Kathleen Russell, 8 Coventry Circle, advised that no one wants this development in their neighborhood. She suggested to be more creative in rezoning of this area.

Ms. Ann Yod-In, 195 Varsity Avenue, suggested that before anything happens the anticipated revenue for this project should be reviewed to see how much of a benefit this will have for the Township.

Ms. Dorothy Paige, 167 Washington Road, noted her support for the by-pass to be built that has been on the books for years.

Mr. Charles Rudolph, 245 Washington Road, advised he has lived here for thirty-five years and would like to see the traffic levels decreased.

Ms. Dorothy Holmes, 19 Wallingford Drive, requested that the Council and Mayor remember that this is the oldest part of the Township and there is a lot of history.

Ms. Sarah Kimpel, 13 Wallingford Drive, thanked the Mayor and Ms. Geevers for coming out. She noted that the residents feel they are getting squeezed from all angles.

Ms. Isabella Palowitch, 198 Mather Avenue, noted her concern about the traffic impacts in the area.

Mr. Eric Brown, 30 Fieldston Road, noted his displeasure that this project was not communicated well to the residents.

Mr. Gene O'Brien, 13 Greene Drive, advised that the Planning Board will be reviewing the land use element of the master plan and that a lot of changes will be proposed to help increase the commercial retailables within the Township. He suggested that everyone come to the Planning Board meetings to learn what is going on in the Township.

ADMINISTRATION COMMENTS

Mayor Marathe advised that the plan has been on the Township web-site. He noted that until the ordinance is adopted and the developer provides a concept plan no one knows what is going to be built there. Mayor Marathe advised that six amendments were added to the proposed redevelopment plan because of resident input. He noted that traffic is a concern throughout the Township.

COUNCIL MEMBER COMMENTS

Mr. Stevens noted it is very important to hear what the residents are saying and to continue to see if there are things that can be done to help them.

Ms. Mandel advised that she attended the Police Swearing in Ceremony on January 30th. She noted that the Mercer County Park Commission approved the plans for Dam Site 21 even though there was opposition to the plan. Ms. Mandel advised she wanted to recognize the following February events: Black History Month; Women's Suffrage; and founding of West Windsor Township. She advised that the Council has listened to the residents of the Penns Neck area and have made six changes to the Redevelopment Plan.

Ms. Geever advised that the Council has been working on minimizing the impacts to the residents for the Penns Neck Redevelopment Plan. She noted that the developers are here listening to the residents' concerns and thanked all the residents who shared their concerns about this project with the Council.

Ms. Gawas thanked everyone who came this evening and understand everyone's concerns. She noted that Council listened and has made several amendments to the original redevelopment plan for the area. Ms. Gawas thanked the Historical Society of West Windsor for noting the 223rd anniversary of the Township of West Windsor.

CHAIR/CLERK COMMENTS

President Manzari noted that specifics are not usually done at the redevelopment plan stage but the Council felt strongly on many of the issues the residents raised. She advised residents that they should attend the Planning Board meetings regarding this development when scheduled. President Manzari reminded the residents that the Township did not purchase the houses the developer did over time in this area. She advised that council has done as much as they can to strengthen the redevelopment plan.

PUBLIC HEARINGS

2020-07 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN OR FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF \$50,000.00

President Manzari opened the public hearing.

Motion to close the public hearing: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Motion to adopt: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

CONSENT AGENDA

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2020-R054 Acknowledging the 100th Anniversary of the Ratification of the 19th Amendment to the United States Constitution Guaranteeing and Protecting Women's Right to Vote

2020-R055 Authorizing the West Windsor Police Division to Continue Participation in the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program for 2020

2020-R056 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with GeoTrek Environmental and Surveying LLC for Miscellaneous Engineering Services - \$3,000.00

2020-R057 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Alaimo Group for Miscellaneous Engineering Services - \$475.00

2020-R058 Authorizing the Business Administrator to Execute Change Order No. 1 with Earle Asphalt, Inc. for a Decrease of 4.92% for Final Quantities Adjustment and Project Closeout for the Project Known as Roadway Improvements to Meadow Road - (13,072.80)

2020-R059 Approving the Naming of Roadways Within Mercer County Park as Proposed by the Mercer County Park Commission

2020-R060 Authorizing the Utilization of Rock Salt Bid With the Mercer County Cooperative Contract Purchasing System CK09MERCER with Morton Salt, Inc. for the Division of Public Works for the Calendar Years 2020-2021 - \$160,000.00

2020-R061 Authorizing the Mayor and Clerk to Execute the Termination of the Agreement Between West Windsor Township and Haven House for \$250,000.00

2020-R062 Authorizing the Mayor and Clerk to Execute an Agreement with the Princeton Baptist Church of Penns Neck to Establish Affordable Housing Units in the Parsonage on Block 40 Lot 4.01 - \$295,000.00

Motion to approve Resolutions 2020-R054 through 2020-R064: Mandel

Second: GeEVERS

RCV: Aye Gawas

Aye GeEVERS

Aye Mandel

Aye Stevens

Aye Manzari

INTRODUCTION OF ORDINANCES

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

Motion to Introduce: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC HEARING: February 24, 2020

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

Motion to Introduce: Mandel

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC HEARING: February 24, 2020

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

Motion to Introduce: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC HEARING: February 24, 2020

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

Motion to Introduce: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC HEARING: February 24, 2020

ADDITIONAL PUBLIC COMMENT

Mr. Jerome Keeler, 252 Varsity Avenue, inquired if there is any information available about the proposed bypass.

Mayor Marathe advised that there are no plans available until SRI International submits plans for development of their property.

Mr. Matthew Thompson, 197 Varsity Avenue, addressed several concerns that he had with comments the Mayor made previously.

Mayor Marathe addressed Mr. Thompson's concerns.

Mr. Steven Francis, 24 Fieldston Road, advised that the Council has failed the residents of the Penns Neck area by not notifying everyone.

Ms. Barbara Gantwerk, 196 Mather Avenue, requested clarification of the process.

Mayor Marathe reviewed the possible uses for the property and advised that the next step is a redeveloper agreement and then filing a plan for review at the Planning Board.

Mr. Tony Fong, 195 Varsity Avenue, inquired who pays for the environmental and traffic studies to be done for this project and that he would like to see them once available to the public.

Mayor Marathe advised that the developer pays for these studies to be done, which are reviewed by our professionals both in and out of house and advise if additional studies are necessary.

Mr. Attila Mihalyi, 235 Washington Road, inquired about the abandoned gas station going into Princeton.

Mayor Marathe advised that parcel will be part of the Route 1 improvements.

Ms. Isabella Palowitch, 198 Mather Avenue, inquired how going forward residents will be kept informed.

Mr. John Church, 11 Princeton Place, provided his views on how the local media has let the residents down by not reporting the local news.

Mr. Mark Cohn, Developer, noted that he has been listening to the neighbors and will work on protecting them with a berm and sound deadening fence. He reported that they have been purchasing properties as far back as 2007 in this area. He advised that he and his partner look forward to working with the community on this project.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Gawas advised that at the January 28, 2020 West Windsor-Plainsboro Board of Education meeting they had a presentation on Hipster software, updates on school construction projects, and anti-bullying. She noted that all presentations can be found on the West Windsor-Plainsboro School District web-site.

Ms. Geever advised she attended the 2020 Night to Shine event; the West Windsor-Plainsboro High School South China Night; and the Science Fair at Maurice Hawk School. She noted that at the January 29th Planning Board meeting the General Redevelopment Plan for Princeton University was approved. Ms. Geever advised that at the Planning Board February 5th meeting they heard an application for a parking lot expansion at 1 University Square; and starting to hear the application for Senior Living @ Bear Creek.

Ms. Mandel announced that Green Fest will be held at Rider University on March 14th, 2020.

Mr. Stevens advised he attended the Board of Recreation Commissioners meeting and was very impressed with all the events they sponsor. He advised that there are still tickets available for the Daddy/Daughter dance. He noted that he also attended the Science Fair at Maurice Hawk School and that it was a wonderful event.

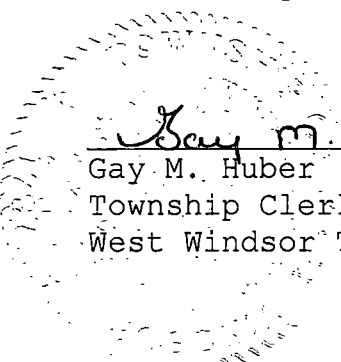
ADMINISTRATION UPDATES

Ms. Schmid announced that the Municipal Building will be closed on Monday, February 17, 2020 in observance of Presidents Day. She noted that there will be normal garbage pick-up that day.

ADJOURNMENT

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

The meeting was adjourned at 9:17 p.m.



Gay M. Huber
Gay M. Huber
Township Clerk
West Windsor Township

Virginia Manzari
Virginia Manzari
Council President
West Windsor Township

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

Meeting Date: 02/10/2020 For bills from 01/27/2020 to 02/09/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73319	5822 - ABDUL KOOMSON	PO 54102 2020 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
73320	845 - ACC BUSINESS	PO 52099 2019 BLANKET - LONG DISTANCE TELEPH			254.04
	10556270A	(2019) UTILITY EXPENSES - TELEPHONE	254.04		254.04
73321	1685 - ADP, LLC	PO 53901 2020 BLANKET - COMPANY CODE: 10-N-1			830.08
	10508212	DATA PROCESSING - O.E.	830.08		830.08
73322	41 - AL'S SUNOCO	PO 52119 2019 BLANKET - VEHICLE MAINTENANCE			1,346.99
	10518278A	(2019) POLICE - VEHICLE REPAIR	1,346.99		1,346.99
73323	135 - ALEX DRUMMOND	PO 53916 REIMBURSEMENT FOR TOLLS TO DROP OFF			14.00
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	14.00		14.00
73324	761 - AMERICAN TIRE & AUTO CARE	PO 52161 2019 BLANKET - TIRES, TUBES & SERVICE			749.00
	10542355A	(2019) SEWER SYSTEM - TIRES & TUBES	749.00		749.00
73325	761 - AMERICAN TIRE & AUTO CARE	PO 53884 SERVICE/LABOR CHARGES ON 2015 JEEP			1,018.39
	10538278A	(2019) CONST OFFL - VEHICLE REPAIR	1,018.39		1,018.39
73326	5168 - ARCHIVE SOCIAL	PO 53958 ARCHIVE SOCIAL SERVICE ECONOMY FOR			2,388.00
	10501210	CLERK - CONSULTANT FEES	2,388.00		2,388.00
73327	2678 - ARORA & ASSOCIATES	PO 52089 2019 BLANKET - LAND USE TRAFFIC ENG			155.00
	10533210A	(2019) LAND USE - CONSULTANT FEES	155.00		155.00
73328	2606 - ATLANTIC TOMORROWS OFFICE	PO 52097 2019 BLANKET - QUARTERLY COST PER C			1,486.42
	10504233A	(2019) ADM - OFFICE FURN/EQUIP MAINT	1,486.42		1,486.42
73329	940 - BARRY MORRIS	2019 REIMBURSE - RETIRED POLICE MED			3,252.00
	10551299A	(2019) GROUP INSURANCE - MISC SERVICES	3,252.00		3,252.00
73330	220 - BCI TRUCK INC.	PO 54031 2020 BLANKET - AUTOMOTIVE PARTS FOR			300.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	300.00		300.00
73331	5769 - BORTEK INDUSTRIES, INC.	PO 53876 SERVICE CHARGE FOR PICK UP OF SIDEW			32.50
	10540420A	(2019) PUBLIC WORKS - TECH/SPECIALIZED E	32.50		32.50
73332	722 - BRENDA SIRKIS	REIMBURSE EYE EXAM AND/OR CORRECTIV			268.98
	10551280	GROUP INSURANCE - VISION CARE	268.98		268.98
73333	1310 - BRIAN ARONSON	PO 53976 2020 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
73334	2739 - BRUCE WAUTERS	2019 REIMBURSE - RETIRED POLICE MED			3,252.00
	10551299A	(2019) GROUP INSURANCE - MISC SERVICES	3,252.00		3,252.00
73335	642 - BSN SPORTS, INC	PO 53830 DUAL DENSITY WORK OUT MAT - PER QUO			585.00
	10521248A	(2019) BOARD OF HEALTH - PUBLIC HEALTH S	585.00		585.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
73336	1665 - BUILDING SAFETY CONF. OF NJ	PO 53887 REGISTRATION FOR BUILDING SAFETY C		2,391.00	2,391.00
	10538209	CONST OFFL - CONF. & SEMINARS	2,391.00		2,391.00
73337	2925 - CANDACE WOODWARD-CLOUGH	PO 53993 2020 BLANKET - BALLROOM DANCING CLA		400.00	400.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
73338	1964 - CHERYL WNEK	PO 53938 REIMBURSEMENT FOR 2020 REHS LICENSE		50.00	50.00
	10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS	50.00		50.00
73339	1254 - CHRISTOPHER VAN NESS	PO 52661 2019 BLANKET - QUARTERLY REIMBURSEM		180.00	180.00
	10556270A	(2019) UTILITY EXPENSES - TELEPHONE	180.00		180.00
73340	1254 - CHRISTOPHER VAN NESS	PO 53922 2019 CLOTHING ALLOWANCE - GOVX 11/2		280.97	280.97
	10518357A	(2019) POLICE - UNIFORMS	280.97		280.97
73341	5760 - COMCAST	PO 53966 2020 BLANKET A/C#8499 5 245 0042258		18.70	18.70
	10504268	ADM - TECH/COMPUTER SRVCS	18.70		18.70
73342	5760 - COMCAST	PO 53967 2020 BLANKET A/C#8499 05 245 013271		295.20	295.20
	10504268	ADM - TECH/COMPUTER SRVCS	295.20		295.20
73343	5760 - COMCAST	PO 53968 2020 BLANKET A/C#8499 05 245 013417		296.70	296.70
	10504268	ADM - TECH/COMPUTER SRVCS	296.70		296.70
73344	5760 - COMCAST	PO 53969 2020 BLANKET A/C#8499 05 245 028730		36.30	36.30
	10504268	ADM - TECH/COMPUTER SRVCS	36.30		36.30
73345	5760 - COMCAST	PO 54144 2020 BLANKET - A/C#8499 05 245 0139		21.83	21.83
	10556270	UTILITY EXPENSES - TELEPHONE	21.83		21.83
73346	5190 - COMCAST BUSINESS	PO 54115 2020 BLANKET AS PER RESOLUTION 2016		3,722.34	3,722.34
	10504268	ADM - TECH/COMPUTER SRVCS	2,422.74		
	10556270	UTILITY EXPENSES - TELEPHONE	1,299.60		3,722.34
73347	560 - COUNTY OF MERCER	1ST QUARTER COUNTY TAXES		9,631,680.06	9,631,680.06
	101410	COUNTY TAXES PAYABLE	9,631,680.06		9,631,680.06
73348	560 - COUNTY OF MERCER	2019 ADDED & OMITTED COUNTY TAXES		304,409.75	304,409.75
	101400	DUE COUNTY FOR ADDED & OMITTED TAXES	304,409.75		304,409.75
73349	561 - COUNTY OF MERCER, TRUST	1ST QUARTER COUNTY OPEN SPACE TAXES		409,548.17	409,548.17
	101430	COUNTY OPEN SPACE TAXES PAYABLE	409,548.17		409,548.17
73350	2525 - CRESTON HYDRAULICS	PO 54042 2020 BLANKET - HYDRAULIC PARTS/FITT		113.10	113.10
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	113.10		113.10
73351	1483 - DAN DOBROMILSKY	PO 53944 REIMBURSEMENT - CHESAPEAKE BAY LAND		450.00	450.00
	10530209	ENGINEERING - CONF. & SEMINARS	450.00		450.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
73352	1483 - DAN DOBROMILSKY 10530209	PO 53945 REIMBURSEMENT FOR 2020 NJASLA ANNUA ENGINEERING - CONF. & SEMINARS	275.00	275.00	275.00
73353	1483 - DAN DOBROMILSKY 10530273	PO 54101 2020 BLANKET - MILEAGE REIMBURSEMEN ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
73354	1573 - DAVID JELINSKI 10518357A	PO 53920 REIMBURSEMENT FOR CHANGE IN RANK PU (2019) POLICE - UNIFORMS	82.00	82.00	82.00
73355	1573 - DAVID JELINSKI 10518357A	PO 53921 2019 REMAINING CLOTHING ALLOWANCE F (2019) POLICE - UNIFORMS	89.92	89.92	89.92
73356	486 - DEPTCOR 10521305A	PO 53832 METAL SIGNS - PER QUOTATION DATED 1 (2019) BOARD OF HEALTH - BOOKS, MAGAZINE	117.00	117.00	117.00
73357	5774 - DESTRIKATS CAMPBELL STAUB, LLC 10548210A	PO 53871 12/11/19 5PM SESSION CONFLICT/CO-PU (2019) MUNICIPAL PUBLIC DEFENDER - CONSU	200.00	200.00	200.00
73358	422 - DISTEFANO PLUMBING INC. 10553204	PO 53982 2020 BLANKET - MISC. PLUMBING REPAI BLDG & GROUNDS - BLDG REPAIR & MAINT	1,447.75	1,447.75	1,447.75
73359	1820 - DONNA FUCETOLA 10524231	PO 53988 REIMBURSEMENT FOR SENIOR CAFE SUPPL SENIOR CITIZEN - MEALS	166.25	166.25	166.25
73360	4978 - DOUGLAS FRUEH 10556270A	PO 52746 2019 BLANKET - QUARTERLY REIMBURSEM (2019) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
73361	6130 - DR. TERRY MIELE, DVM 10520248	PO 54135 RABIES CLINIC ON 1/16/20 & 1/18/20 ANIMAL CONTROL - PUBLIC HEALTH SERVICES	500.00	500.00	500.00
73362	2060 - DRAEGER INC. 101105	PO 53085 SET NIPPLE A6X10 & CALIBRATION - CU APPROPRIATION RESERVE- GRANT FUNDS	74.45	74.45	74.45
73363	421 - EDDIES TOWING LLC 10540278	PO 53912 TOW FOR TRUCK #31 ON 1/14/20 - JOB# PUBLIC WORKS - VEHICLE REPAIR	425.00	425.00	425.00
73364	421 - EDDIES TOWING LLC 10540278	PO 54048 2020 BLANKET - HEAVY DUTY TOWING PUBLIC WORKS - VEHICLE REPAIR	687.50	687.50	687.50
73365	5908 - EDMUND F. PARMA 10524210	PO 53994 2020 BLANKET - YOGA/FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
73366	1107 - EDWARD DAVIS 10551299A	2019 REIMBURSE - RETIRED POLICE MED (2019) GROUP INSURANCE - MISC SERVICES	4,550.40	4,550.40	4,550.40
73367	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278A	PO 53397 PREVENTATIVE MAINTENANCE ON VARIOUS (2019) EMERGENCY SERVICES - VEHICLE REPA	7,105.00	7,105.00	7,105.00
73368	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278A	PO 54067 2019 BLANKET - FIRE APPARATUS REPAI (2019) EMERGENCY SERVICES - VEHICLE REPA	8,514.02	8,514.02	8,514.02

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73369	4074 - ERIC WOODROW	PO 53881 REMAINING 2019 CLOTHING REIMBURSEME		125.36	125.36
	10518357A (2019) POLICE - UNIFORMS		125.36		125.36
73370	609 - ERNEST D. MANSUE II	2019 REIMBURSE - RETIRED POLICE MED		1,626.00	1,626.00
	10551299A (2019) GROUP INSURANCE - MISC SERVICES		1,626.00		1,626.00
73371	386 - EUGENE SWANHART	2019 REIMBURSE - RETIRED POLICE MED		1,626.00	1,626.00
	10551299A (2019) GROUP INSURANCE - MISC SERVICES		1,626.00		1,626.00
73372	370 - FEDERAL EXPRESS	PO 54017 2020 BLANKET - PAYMENTS ON ACCOUNT'		162.04	162.04
	10555240 CENTRAL POSTAGE - POSTAGE		162.04		162.04
73373	1868 - FRANCESCO LATORRE	PO 52669 2019 BLANKET - QUARTERLY REIMBURSEM		180.00	180.00
	10556270A (2019) UTILITY EXPENSES - TELEPHONE		180.00		180.00
73374	2774 - FRANCIS GUZIK	PO 54100 2020 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
73375	622 - FRANCIS J. COYLE JR.	2019 REIMBURSE - RETIRED POLICE MED		1,626.00	1,626.00
	10551299A (2019) GROUP INSURANCE - MISC SERVICES		1,626.00		1,626.00
73376	4066 - FRANK BAL	PO 52668 2019 BLANKET - QUARTERLY REIMBURSEM		180.00	180.00
	10556270A (2019) UTILITY EXPENSES - TELEPHONE		180.00		180.00
73377	3493 - FRENKEL & COMPANY	PO 52117 BLANKET PER RESOLUTION 2018-R198 HE		5,000.00	5,000.00
	10551299A (2019) GROUP INSURANCE - MISC SERVICES		5,000.00		5,000.00
73378	606 - GAY M. HUBER	REIMBURSE EYE EXAM AND/OR CORRECTIV		408.20	408.20
	10551280 GROUP INSURANCE - VISION CARE		408.20		408.20
73379	606 - GAY M. HUBER	PO 53947 REIMBURSEMENT OF IIMC FULL MEMBERSH		235.00	235.00
	10501214 CLERK - DUES		235.00		235.00
73380	1821 - GFOA OF NJ	PO 54138 2020 GFOA - NEW JERSEY MEMBERSHIP		180.00	180.00
	10506214 FIN ADM - DUES		180.00		180.00
73381	1001 - GPANJ INC.	PO 54018 2020 BLANKET - ATTENDANCE AT GPANJ		35.00	35.00
	10504272 ADM - TRAINING - EDUCATIONAL		35.00		35.00
73382	1001 - GPANJ INC.	PO 54132 2020 ANNUAL GPANJ MEMBERSHIP DUES -		100.00	100.00
	10504214 ADM - DUES		100.00		100.00
73383	6033 - GREG GUTTADORA	PO 53936 REIMBURSEMENT FOR 2020 REHS LICENSE		51.50	51.50
	10521226 BOARD OF HEALTH - LICENSE/CERTIFICATIONS		51.50		51.50
73384	500 - GREGORY ELDRIDGE	2019 REIMBURSE - RETIRED POLICE MED		3,252.00	3,252.00
	10551299A (2019) GROUP INSURANCE - MISC SERVICES		3,252.00		3,252.00

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73385	4531 - TOWNSHIP OF HAMILTON 10541340	PO 54058 2020 BLANKET - PURCHASES FOR BRINE SNOW REMOVAL - SALT & SAND	142.50		142.50
73386	5516 - HEMANT MARATHE 10505209A	PO 53858 REIMBURSEMENT FOR SUSTAINABLE JERSE (2019) MAYOR - CONF. & SEMINARS	35.00		35.00
73387	136 - HORIZON BLUE CROSS 10551299	PO 53892 2020 BLANKET - GROUP # 00-03-06-31- GROUP INSURANCE - MISC SERVICES	75,709.79		75,709.79
73388	136 - HORIZON BLUE CROSS 10551299	PO 53893 2020 BLANKET - GROUP # 04-30-89289 GROUP INSURANCE - MISC SERVICES	6,937.46		6,937.46
73389	136 - HORIZON BLUE CROSS 10551299	PO 53894 2020 BLANKET - GROUP # 09-89289 - A GROUP INSURANCE - MISC SERVICES	21,407.27		21,407.27
73390	136 - HORIZON BLUE CROSS 10551299	PO 53895 2020 BLANKET - GROUP # 50-89289 - A GROUP INSURANCE - MISC SERVICES	77,910.11		77,910.11
73391	136 - HORIZON BLUE CROSS 10551299	PO 53896 2020 BLANKET - GROUP # 86-89289 - A GROUP INSURANCE - MISC SERVICES	12,686.07		12,686.07
73392	136 - HORIZON BLUE CROSS 10551299	PO 53897 2020 BLANKET - GROUP # 10-11-20-21- GROUP INSURANCE - MISC SERVICES	255,736.88		255,736.88
73393	2873 - HOUGH PETROLEUM 10540278 10542278 10544278	PO 54059 2020 BLANKET - HYDRAULIC FLUID AND PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	301.92 301.93 301.93		905.78
73394	1166 - JAMES YATES 10556270A	PO 52747 2019 BLANKET - QUARTERLY REIMBURSEM (2019) UTILITY EXPENSES - TELEPHONE	90.00		90.00
73395	5749 - JAREK RADZIMIRSKI 10524210	PO 53995 2020 BLANKET - INTERNATIONAL BALLRO SENIOR CITIZEN - CONSULTANT FEES	640.00		640.00
73396	1835 - JASON JONES 10556270A	PO 52671 2019 BLANKET - QUARTERLY REIMBURSEM (2019) UTILITY EXPENSES - TELEPHONE	360.00		360.00
73397	731 - JERSEY CENTRAL POWER & LIGHT 10556277	PO 54157 2020 BLANKET - ELECTRIC/GAS & STREE UTILITY EXPENSES - STREET LIGHTING	4,157.86		4,157.86
73398	949 - JOHN OLIVER 10551280	REIMBURSE EYE EXAM AND/OR CORRECTIV GROUP INSURANCE - VISION CARE	252.00		252.00
73399	78 - JOSEPH PICA 10551299A	2019 REIMBURSE - RETIRED POLICE MED (2019) GROUP INSURANCE - MISC SERVICES	2,275.20		2,275.20
73400	5764 - JUSTINE FARLETTA 10551280A	2019 REIMBURSE EYE EXAM AND/OR CORR (2019) GROUP INSURANCE - VISION CARE	450.00		450.00

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73401	712 - KARL MEYS COLLISION & PAINT CENTER	PO 53842 ESTIMATE-PARTS & LABOR TO REPAIR 20		13,606.96	13,606.96
	10552299A	(2019) OTHER INSURANCE - LIABILITY	13,606.96		13,606.96
73402	1055 - KAY T. REED	REIMBURSE EYE EXAM AND/OR CORRECTIV		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
73403	3477 - KELLY KENNY	PO 53996 2020 BLANKET - BODY, FORM & FITNESS		200.00	200.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
73404	3477 - KELLY KENNY	PO 53997 2020 BLANKET - STRENGTH TRAINING CL		225.00	225.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	225.00		225.00
73405	3477 - KELLY KENNY	PO 53998 2020 BLANKET - YOGA INSTRUCTION SES		225.00	225.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	225.00		225.00
73406	3477 - KELLY KENNY	PO 53999 2020 BLANKET - PILATES INSTRUCTION		135.00	135.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	135.00		135.00
73407	1267 - KENNETH HAWTHORNE	2019 REIMBURSE - RETIRED POLICE MED		3,252.00	3,252.00
	10551299A	(2019) GROUP INSURANCE - MISC SERVICES	3,252.00		3,252.00
73408	3461 - LISA MURPHY	PO 54000 2020 BLANKET - CHAIR, STRETCH & TON		605.00	605.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	605.00		605.00
73409	3461 - LISA MURPHY	PO 54001 2020 BLANKET - STRENGTH TRAINING CL		405.00	405.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	405.00		405.00
73410	911 - LOWES	PO 52035 2019 BLANKET - MISC ITEMS FOR MAINT		378.05	378.05
	10553404A	(2019) BLDG & GROUNDS - MINOR EQUIP & TO	378.05		378.05
73411	911 - LOWES	PO 54073 2020 BLANKET - MISC TOOLS, SUPPLIES		193.74	193.74
	10544354	FACILITIES - TECH/SPECIAL SUPP.	193.74		193.74
73412	1146 - M & W COMMUNICATIONS	PO 53919 RADIO REPAIRS - BENCH TEST ALL OPER		187.50	187.50
	10542208A	(2019) SEWER SYSTEM - COMM EQUIP MAINT	187.50		187.50
73413	1146 - M & W COMMUNICATIONS	PO 53956 RADIO REPAIR SERIAL #103THEC371		337.83	337.83
	10540208	PUBLIC WORKS - COMMUNICATION EQUIP MAINT	337.83		337.83
73414	57 - MARGARET D'AGOSTINO	PO 54002 2020 BLANKET - SENIOR CAFE SESSIONS		480.00	480.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	480.00		480.00
73415	5831 - MARK S. RUDERMAN, ESQ.	PO 52107 2019 BLANKET - PER RESOLUTION # 201		5,265.00	5,265.00
	10546210A	(2019) LEGAL - LABOR COUNSEL	5,265.00		5,265.00
73416	4862 - MCCD & CA ASSOCIATION	PO 53946 REG - 2020 SPRING CONFERENCE (4/17)		110.00	110.00
	10650209	COURT - CONF. & SEMINARS	110.00		110.00
73417	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 52116 2019 BLANKET - LANDFILL CHARGES		54,583.49	54,583.49
	10558222A	(2019) REFUSE COLLECTION - LANDFILL CHAR	53,195.78		54,583.49

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10658222A	(2019) REFUSE COLLECTION - LANDFILL CHAR		1,387.71		54,583.49
73418	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 53889 2020 BLANKET - AS PER RESOLUTION 20		28,028.00	
10558220	REFUSE COLLECTION - RECYCLING		28,028.00		28,028.00
73419	563 - MERCER COUNTY LIBRARY	1ST QUARTER COUNTY LIBRARY TAXES		968,153.14	
101420	COUNTY LIBRARY TAXES PAYABLE		968,153.14		968,153.14
73420	126 - MICHAEL DANSBURY	2019 REIMBURSE - RETIRED POLICE MED		4,226.40	
10551299A	(2019) GROUP INSURANCE - MISC SERVICES		4,226.40		4,226.40
73421	168 - MID JERSEY MUN. JOINT INS FUND	ASSESSMENT DUE 02/15/2020		181,334.00	
10552290	OTHER INSURANCE - WORKERS COMPENSATION		89,541.00		
10552299	OTHER INSURANCE - LIABILITY		91,793.00		181,334.00
73422	4361 - MIM-MULTISPORT, INC.	PO 54004 2020 BLANKET - SENIOR CORE BALANCE		250.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		250.00		250.00
73423	5748 - NELSON'S LOCK SERVICE	PO 53983 2020 BLANKET - MISC. LOCKSMITH REP		395.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		245.00		
10553297	BLDG & GROUNDS - ART CENTER		150.00		395.00
73424	3847 - NEW JERSEY ADVANCE MEDIA	PO 54019 2020 BLANKET - LEGAL ADVERTISING IN		65.25	
10504202	ADM - ADVERTISING LEGAL		65.25		65.25
73425	3847 - NEW JERSEY ADVANCE MEDIA	PO 54024 2020 BLANKET - LEGAL NOTICES FOR PL		13.92	
10534202	PLANNING BOARD - ADVERTISING - LEGAL		13.92		13.92
73426	3847 - NEW JERSEY ADVANCE MEDIA	PO 54108 2020 BLANKET - LEGAL ADS FOR CLERKS		89.90	
10501202	CLERK - ADVERTISING LEGAL		89.90		89.90
73427	1801 - NEW JERSEY AMERICAN WATER	PO 54153 2020 BLANKET - WATER SUPPLIED- MAIN		1,717.14	
10556281	UTILITY EXPENSES - WATER		1,717.14		1,717.14
73428	1223 - NEXGEN PRESS CORP.	PO 53819 SOLAR PANEL INSPECTION STAMP - PER		197.25	
10538241A	(2019) CONST OFFL - PRINTING		197.25		197.25
73429	3519 - NICHOLAS BARBER	REIMBURSE EYE EXAM AND/OR CORRECTIV		220.00	
10551280	GROUP INSURANCE - VISION CARE		220.00		220.00
73430	3519 - NICHOLAS BARBER	2019 REIMBURSE EYE EXAM AND/OR CORR		50.00	
10551280A	(2019) GROUP INSURANCE - VISION CARE		50.00		50.00
73431	5388 - NIKITA PATEL	PO 52812 2019 BLANKET - QUARTERLY REIMBURSEM		61.09	
10556270A	(2019) UTILITY EXPENSES - TELEPHONE		61.09		61.09
73432	5388 - NIKITA PATEL	PO 53937 REIMBURSEMENT FOR 2020 REHS LICENSE		51.50	
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		51.50		51.50
73433	90 - NJ CONFERENCE OF MAYORS	PO 53928 NJCM 2020 WINTER SUMMIT FOR MAYOR H		70.00	

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10505209	MAYOR - CONF. & SEMINARS		70.00		70.00
73434	90 - NJ CONFERENCE OF MAYORS	PO 53931 NJCM 2020 ANNUAL MAYORAL MEMBERSHIP		510.00	510.00
10505214	MAYOR - DUES		510.00		510.00
73435	549 - TREASURER, STATE OF NEW JERSEY	2019 - 4TH QUARTER FEES		44,217.00	44,217.00
101310	DUE TO STATE OF NJ - CONSTR CODE FEES		44,217.00		44,217.00
73436	3999 - NJ ENVIRONMENTAL HEALTH ASSOC	PO 53942 REGISTRATION - NIKITA PATEL FOR 202		285.00	285.00
10521209	BOARD OF HEALTH - CONF. & SEMINARS		285.00		285.00
73437	3999 - NJ ENVIRONMENTAL HEALTH ASSOC	PO 53950 NJEHA 2020 MEMBERSHIP FOR GREG GUTT		50.00	50.00
10521214	BOARD OF HEALTH - DUES		50.00		50.00
73438	5835 - NJ REGISTRARS' ASSOCIATION	PO 53941 2020 MEMBERSHIP RENEWAL - J. WARD,		75.00	75.00
10521214	BOARD OF HEALTH - DUES		75.00		75.00
73439	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53905 JOB LINE AD - HUMAN RESOURCES ASSIS		115.00	115.00
10504201	ADM - ADVERTISING		115.00		115.00
73440	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53906 JOB LINE AD - FINANCE CLERK II		115.00	115.00
10504201	ADM - ADVERTISING		115.00		115.00
73441	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53913 JOB LINE AD - SECRETARY II - LAND U		115.00	115.00
10504201	ADM - ADVERTISING		115.00		115.00
73442	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53926 REGISTRATION - BUDGETING FOR ELECTE		225.00	225.00
10503272	COUNCIL - TRAINING/EDUCATIONAL		225.00		225.00
73443	228 - NJACCHO	PO 53940 NJACCHIO 2020 ORGANIZATIONAL MEMBER		250.00	250.00
10521214	BOARD OF HEALTH - DUES		250.00		250.00
73444	2033 - NJMMA	PO 53930 2020 NJMMA MEMBERSHIP RENEWAL/DUES-		250.00	250.00
10504214	ADM - DUES		250.00		250.00
73445	1020 - NJWEA	PO 54127 REG - MINI WORKSHOP 1/29/20 - A. DR		186.00	186.00
10540226	PUBLIC WORKS - LICENSE/CERTIFICATION		186.00		186.00
73446	3275 - CANON SOLUTIONS AMERICA, INC.	PO 52498 2019 BLANKET- PLOTTER SUPPLIES		118.12	118.12
10530354A	(2019) ENGINEERING - TECH/SPECIAL SUPP.		118.12		118.12
73447	3275 - CANON SOLUTIONS AMERICA, INC.	PO 54105 2020 BLANKET- PLOTTER SUPPLIES		118.12	118.12
10530354	ENGINEERING - TECH/SPECIAL SUPP.		118.12		118.12
73448	286 - PACKET MEDIA LLC	PO 54109 2020 BLANKET - LEGAL ADS FOR CLERK		296.80	296.80
10501202	CLERK - ADVERTISING LEGAL		296.80		296.80
73449	5104 - PARKER MCCAY P.A.	PO 52410 2019 BLANKET - PER RESOLUTION # 201		210.00	210.00
10546228A	(2019) LEGAL - LITIGATION		210.00		210.00

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73450	5104 - PARKER MCCAY P.A. 10546223A	PO 52411 2019 BLANKET - PER RESOLUTION # 201 (2019) LEGAL - LEGAL FEES	6,533.40		6,533.40
73451	3309 - POOL OPERATION MANAGEMENT 10521272	PO 53948 REG - NIKITA PATEL - CERTIFIED POOL BOARD OF HEALTH - TRAINING/EDUCA.	200.00	200.00	200.00
73452	3068 - POSITIVE PROMOTIONS 10521248A	PO 53825 HEALTH MATERIALS - PER QUOTE#001407 (2019) BOARD OF HEALTH - PUBLIC HEALTH S	1,886.06		1,886.06
73453	293 - PRINCETON AIR CONDITIONING 10553218	PO 53980 2020 BLANKET - PER RESOLUTION # 201 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	3,942.00		3,942.00
73454	1262 - PRINCETON SUPPLY CORP. 10553327	PO 53973 2020 BLANKET - JANITORIAL SUPPLIES BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	748.79		748.79
73455	5061 - QUENCH USA, INC. 10553354	PO 53977 2020 BLANKET - MONTHLY COOLER (14) BLDG & GROUNDS - TECH/SPECIAL SUPP.	420.00		420.00
73456	6090 - REILLY SWEEPING INC. 101105	PO 53553 MONTHLY STREET SWEEPING ON MANDATOR APPROPRIATION RESERVE- GRANT FUNDS	1,277.00		1,277.00
73457	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 53890 2020 BLANKET - POLICY # GL125783 GROUP INSURANCE - MISC SERVICES	785.88		785.88
73458	2526 - RIGGINS INC. 10557307 10557315	PO 53902 2020 BLANKET - DELIVERY OF DIESEL & GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	4,635.03 6,597.89		11,232.92
73459	522 - ROBERT GAROFALO 10556270A	PO 52676 2019 BLANKET - QUARTERLY REIMBURSEM (2019) UTILITY EXPENSES - TELEPHONE	180.00		180.00
73460	4956 - ROBIN E. ECHEVARRIA, ESQ. 10548210	PO 54158 2020 BLANKET - PER RESOLUTION # 201 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	1,000.00		1,000.00
73461	2874 - ROSS MASZCZAK 10504353	PO 54131 REIMBURSEMENT FOR LANYARDS & BADGE ADM - TECH/COMPUTER SUPPLIES	71.40		71.40
73462	1667 - RUSS JOHNSON 10524210	PO 54007 2020 BLANKET - ART WATERCOLOR CLASS SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
73463	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ 10521248A	PO 53723 REG - DOUG DAVIDSON, REGULATORY TRA (2019) BOARD OF HEALTH - PUBLIC HEALTH S	280.00		280.00
73464	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10504274	PO 53907 REGISTRATION - CHRISTINE WALKO FOR ADM - TUITION	907.00		907.00
73465	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10501272	PO 53951 REGISTRATION - ALLISON D. SHEEHAN, CLERK - TRAINING/EDUCATIONAL	665.00		665.00

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73466	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10504305	PO 53961 MUNICIPAL BUDGET PROCESS (2012) COU ADM - BOOKS, MAGAZINES	33.00		33.00
73467	164 - SAMUEL J. SURTEES 10533273	PO 54020 2020 BLANKET - MILEAGE REIMBURSEMEN LAND USE - TRAVEL EXPENSE	225.00		225.00
73468	107 - SAMZIES UNIFORMS 101001	INV#110865 CR MEMO#111729 CHUKKA BO ACCOUNTS PAYABLE	125.00		125.00
73469	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS 10520248A	PO 53077 2019 BLANKET - BOARDING STRAY DOGS/ (2019) ANIMAL CONTROL - PUBLIC HEALTH SE	175.00		175.00
73470	518 - SHANNON POPE 10542226A	PO 53875 REIMBURSEMENT FOR CPR CARDS FOR PUB (2019) SEWER SYSTEM - LICENSE/CERTIFICAT	72.00		72.00
73471	6103 - SQUARE ONE 10540354A	PO 53800 SHOP SUPPLIES - TRUCK NUMBER VINYL (2019) PUBLIC WORKS - TECH/SPECIAL SUPP.	191.33		191.33
73472	167 - STONY BROOK REG. SEWERAGE AUTH 10643253	PO 54164 2020 BLANKET STONYBROOK SEWER AUTH - SHARE OF COSTS	817,485.40		817,485.40
73473	1632 - SYLVIA SUN 10524210	PO 54008 2020 BLANKET - CHINESE HOUR SESSION SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
73474	3126 - TAFROW ELECTRIC 10553299A	PO 53767 REPLACEMENT OF OUTSIDE LIGHT POST & (2019) BLDG & GROUNDS - SCHENCK FARMSTEA	1,650.00		1,650.00
73475	3126 - TAFROW ELECTRIC 10553204 10553299	PO 53984 2020 BLANKET - MISC. ELECTRICAL RE BLDG & GROUNDS - BLDG REPAIR & MAINT BLDG & GROUNDS - SCHENCK FARMSTEAD	1,074.00 213.80		1,287.80
73476	5864 - TCTA MEMBERSHIP SERVICES 10506214	PO 54137 2020 MEMBERSHIP DUES - JOANNE R. LO FIN ADM - DUES	100.00		100.00
73477	2581 - TERESA VERBEYST 10524210	PO 54009 2020 BLANKET - YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	550.00		550.00
73478	4128 - TIE OFFICE-MATES 10538354A	PO 53821 VINYL JOB JACKETS - PER 10/28/19 EM (2019) CONST OFFL - TECH/SPECIAL SUPP.	311.32		311.32
73479	1129 - TREASURER, STATE OF NEW JERSEY 10553204	PO 53915 REGISTRATION FEE - UNDERGROUND STOR BLDG & GROUNDS - BLDG REPAIR & MAINT	50.00		50.00
73480	283 - TREASURER, STATE OF NJ 10553297	PO 54128 ARTS CENTER ANNUAL INSPECTION ELEVA BLDG & GROUNDS - ART CENTER	182.00		182.00
73481	3296 - VECTOR SECURITY 10553251	PO 53979 2020 BLANKET - FIRE/SECURITY MONITO BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	1,250.00		1,250.00
73482	3296 - VECTOR SECURITY	PO 53987 2020 BLANKET - SECURITY CAMERAS ACC			59.90

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	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	59.90		59.90
73483	381 - VERIZON	PO 52024 2019 BLANKET- VARIOUS ACCOUNTS / TE		453.59	453.59
	10556270A	(2019) UTILITY EXPENSES - TELEPHONE	453.59		453.59
73484	381 - VERIZON	PO 53903 2020 BLANKET- VARIOUS ACCOUNTS / TE		8,372.83	8,372.83
	10556270	UTILITY EXPENSES - TELEPHONE	8,372.83		8,372.83
73485	6081 - VERIZON	PO 53971 2020 BLANKET - A/C#556-003-812-0001		199.96	199.96
	10504268	ADM - TECH/COMPUTER SRVCS	199.96		199.96
73486	1925 - VERIZON WIRELESS	PO 54141 2020 BLANKET - ACCOUNT # 222235434-		1,574.25	1,574.25
	10556270	UTILITY EXPENSES - TELEPHONE	1,574.25		1,574.25
73487	1619 - VERIZON WIRELESS	PO 54156 2020 BLANKET - A/C#420131698-00001		667.58	667.58
	10556270	UTILITY EXPENSES - TELEPHONE	667.58		667.58
73488	333 - VITAL COMMUNICATIONS, INC.	PO 54025 2020 BLANKET - MOD IV ON-LINE SERVI		295.00	295.00
	10508212	DATA PROCESSING - O.E.	295.00		295.00
73489	2495 - W. B. MASON COMPANY INC.	PO 53809 NAME SIGN PLATE INSERT - PER PRICE		11.50	11.50
	10510354A	(2019) COLLECTION - TECH/SPECIAL SUPP.	11.50		11.50
73490	2495 - W. B. MASON COMPANY INC.	PO 53810 COLORED PAPER FOR DELINQUENT NOTICE		108.65	108.65
	10510241A	(2019) COLLECTION - PRINTING	108.65		108.65
73491	2495 - W. B. MASON COMPANY INC.	PO 53853 OFFICE SUPPLIES - PER EMAIL QUOTE B		1,049.63	1,049.63
	10518332A	(2019) POLICE - OFFICE SUPPLIES	1,049.63		1,049.63
73492	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAXES DUE 2/12/2020		7,503,900.00	7,503,900.00
	101450	SCHOOL TAXES PAYABLE	7,503,900.00		7,503,900.00
73493	536 - WEST WINDSOR TOWNSHIP	PO 53908 2020 POLICE PETTY CASH		500.00	500.00
	100040	CASH- PETTY CASH FUNDS	500.00		500.00
73494	1268 - WESTERN PEST SERVICES	PO 53978 2020 BLANKET - BI MONTHLY PEST CONT		303.00	303.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	303.00		303.00
73495	3247 - WIDMER TIME RECORDER CO. INC.	PO 53878 MODEL 1000 SILK RIBBON (3 PACK) COL		107.25	107.25
	10506354A	(2019) FIN ADM - TECH/SPECIAL SUPP.	107.25		107.25
73496	835 - WINNER FORD CHERRY HILL	PER RES#2018-R252 PURCHASE & 2019-R		20,099.47	20,099.47
	101001	ACCOUNTS PAYABLE	20,099.47		20,099.47
73497	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 53909 2020 SENIOR CENTER PETTY CASH		2,000.00	2,000.00
	100040	CASH- PETTY CASH FUNDS	2,000.00		2,000.00
73498	4662 - XEROX CORPORATION	PO 52395 2019 BLANKET-5735APT SERIAL# XEF-43		8.13	8.13
	10518233A	(2019) POLICE - OFFICE FURN/EQUIP MAINT	8.13		8.13

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

Meeting Date: 02/10/2020 For bills from 01/27/2020 to 02/09/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73499	4662 - XEROX CORPORATION 10518233A	PO 52396 2019 BLANKET - 5845APT SERIAL # EX7 (2019) POLICE - OFFICE FURN/EQUIP MAINT		188.85	188.85
73500	4662 - XEROX CORPORATION 10518233A	PO 52397 2019 BLANKET - 5855 SERIAL# EX7-398 (2019) POLICE - OFFICE FURN/EQUIP MAINT		59.06	59.06
73501	6131 - ZEND'O ASSOCIATES, LLC 10524210	PO 54005 2020 BLANKET - YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES		150.00	150.00
TOTAL					----- 20,577,157.98
Total to be paid from Fund 10 CURRENT FUND		20,577,157.98			
		<u>20,577,157.98</u>			
		20,577,157.98			

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

Meeting Date: 02/10/2020 For bills from 01/27/2020 to 02/09/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12544	382 - ACT ENGINEERS INC. 405201721008	PO 50698 BLANKET AS PER RESOLUTION 2018-R11 ROADWAY IMPROVEMENTS	720.00		720.00
12545	382 - ACT ENGINEERS INC. 405201506008	PO 52886 BLANKET AS PER RESOLUTION 2019-R118 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	852.50		852.50
12546	382 - ACT ENGINEERS INC. 405200826008	PO 53183 BLANKET AS PER RESOLUTION 2019-R163 EMERGENCY SEWER REPAIRS	15,303.25		15,303.25
12547	382 - ACT ENGINEERS INC. 405201506008	PO 53185 BLANKET AS PER RESOLUTION 2019-R164 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,162.50		1,162.50
12548	5662 - BLOCK COMMUNICATIONS 405201918022	PO 53474 PRINTER FOR E-TICKET SYSTEM, W/CABL POLICE - ACQ. OFFICE/COMPUTER EQUIP	750.00		750.00
12549	2590 - GEN-EL SAFETY & INDUSTRIAL 405201815019	PO 52394 2019 BLANKET - HAZMAT EQUIPMENT FIRE & EMERGENCY SERVICES - EQUIPMENT	2,680.90		2,680.90
12550	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201720001 401230	PO 52431 BLANKET AS PER RES 2019-R055 LANDSC PUBLIC LAND MAINTENANCE RETAINAGE ON CONTRACTS	8,689.07 6,130.01		14,819.08 14,819.08
12551	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201815016 401230	PO 52432 BLANKET - PER RES # 2019-R056 -MAIN STREET TREE/MUNICIPAL TRACT LANDSCAPING RETAINAGE ON CONTRACTS	133.00 1,563.33		1,696.33 1,696.33
12552	2706 - OSWALD ENTERPRISES INC, 405201506023	PO 53562 CHEMICAL GROUTING EQUIP W/CREW, GRO SANITARY/STORM SEWER IMPROVEMENTS	4,235.00		4,235.00
12553	6092 - PRECISION DOOR COMPANY INC. 405201309010	PO 53543 ROLL UP DOOR FOR CONCESSION STAND @ GENERAL PARK IMPROVEMENTS	1,542.00		1,542.00
12554	5147 - SUNSET CREATIONS INC. 405201815014	PO 53430 BLANKET AS PER RESOLUTION 2019-R213 TRAFFIC SAFETY IMPROVEMENTS	50,519.00		50,519.00
12555	1810 - T & M ASSOCIATES 405201018006	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,600.57		1,600.57
12556	1362 - VAN CLEEF ENGINEERING 405201506007	PO 51545 BLANKET AS PER RESOLUTION 2018-R237 ANNUAL RESIDENTIAL ROAD IMPROVEMENT PROG	140.00		140.00
12557	835 - WINNER FORD CHERRY HILL 405201815022	PO 51618 AS PER RESOLUTION 2018-R252 PURCHAS POLICE - ACQ. OF VEHICLES	12,333.33		12,333.33
12558	1933 - WITMER PUBLIC SAFETY GROUP 405201721016	PO 54159 BLANKET FOR - SCBA EMERGENCY SERVICES - ACQ. OF EQUIPMENT	2,715.69		2,715.69

TOTAL

111,070.15

Total to be paid from Fund 40 CAPITAL FUND

111,070.15

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

Meeting Date: 02/10/2020 For bills from 01/27/2020 to 02/09/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
					111,070.15

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

Meeting Date: 02/10/2020 For bills from 01/27/2020 to 02/09/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7062	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		7,125.00	7,125.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	7,125.00		7,125.00
7063	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		375.00	375.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	375.00		375.00
7064	911 - LOWES	PO 52366 2019 BLANKET - SUPPLIES A/C# 9900-7		177.89	177.89
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	177.89		177.89
7065	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		1,526.50	1,526.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,526.50		1,526.50
7066	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		1,200.00	1,200.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,200.00		1,200.00
7067	5104 - PARKER MCCAY P.A.	DEVELOPMENT PLAN REVIEW		510.00	510.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	510.00		510.00
7068	2253 - REPUBLIC SERVICES	PO 53888 2020 BLANKET - TRUST -RECYCLING PIC		562.57	562.57
	121392	RECYCLING PROGRAM	562.57		562.57
7069	5804 - TUREK CONSULTING LLC	DEVELOPMENT PLAN REVIEW		4,001.22	4,001.22
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	4,001.22		4,001.22
7070	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE		925.90	925.90
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	925.90		925.90
7071	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		7,173.00	7,173.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	7,173.00		7,173.00
7072	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)		4,288.15	4,288.15
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	4,288.15		4,288.15

TOTAL

27,865.23

Total to be paid from Fund 12 TRUST OTHER

27,865.23

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27,865.23

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

Meeting Date: 02/10/2020 For bills from 01/27/2020 to 02/09/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
2992	3203 - ALEXANDER KOLTICHEV 121402 SENIOR CITIZEN CENTER	PO 53991 2020 BLANKET - ACRYLIC ART CLASSES			300.00
			300.00		300.00
2993	1474 - DEBORAH DENARO 121402 SENIOR CITIZEN CENTER	PO 53990 REIMBURSEMENT - TICKETS PURCHASED F			1,164.00
			1,164.00		1,164.00
2994	1820 - DONNA FUCETOLA 121402 SENIOR CITIZEN CENTER	PO 53989 REIMBURSEMENT FOR CHINESE NEW YEAR			128.68
			128.68		128.68
2995	5139 - NELIDA GARCIA 121402 SENIOR CITIZEN CENTER	PO 54006 2020 BLANKET - SPANISH LANGUAGE CLA			300.00
			300.00		300.00
2996	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 54011 2020 BLANKET - ZUMBA DANCE CLASSES			250.00
			250.00		250.00
TOTAL					2,142.68
Total to be paid from Fund 12 TRUST OTHER			2,142.68		
			<u>2,142.68</u>		

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

Meeting Date: 02/10/2020 For bills from 01/27/2020 to 02/09/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22131	5849 - DELAWARE RIVER WRESTLING LEAGUE 17501185 YOUTH WRESTLING	LEAGUE MEMBERSHIP DUES FOR 2019/202		750.00	750.00
22132	5541 - JULIA BECKMANN 17504125 YOUTH SPECIAL NEEDS PROGRAMS	SPECIAL NEEDS CHORAL CONNECT - FALL		520.00	520.00
22133	972 - KEN JACOBS 17506301 ADMINISTRATIVE	TRAVEL EXPENSE - JANUARY 2020		225.00	225.00
22134	6134 - MANISH BERI 17507404 DAD/DAUGHTER DANCE	REFUND FOR DAD/DAUGHTER DANCE 2/21/		55.00	55.00
22135	2234 - MC CAFFREYS MARKET 17507416 TREE LIGHTING CEREMONY	TREE LIGHTING CEREMONY - 2 SERVERS		100.00	100.00
22136	5475 - ROSA J. CARLIN 17504125 YOUTH SPECIAL NEEDS PROGRAMS	ASST - SPECIAL NEEDS CLASSES FALL 2		192.00	192.00
TOTAL					----- 1,842.00

Total to be paid from Fund 17 RECREATION COMMISSION

1,842.00

1,842.00

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

Meeting Date: 02/10/2020 For bills from 01/27/2020 to 02/09/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5668	911 - LOWES 26501404	PO 53957 4 (FOUR) LOCKS FOR OUTSIDE GATES @ <i>Other Expenses-Minor Equipment & Tools</i>		75.92	75.92 75.92
5669	727 - NOREEN TENAGLIA 26501273	PO 54107 2020 BLANKET - VEHICLE REIMBURSEMEN <i>Other Expenses-Travel Expense</i>		225.00	225.00 225.00
5670	3296 - VECTOR SECURITY 26501210	PO 53986 2020 BLANKET - A/C# 198020 SECURITY <i>Other Expenses-Consultant Fees</i>		210.00	210.00 210.00
5671	381 - VERIZON 26501270	PO 53904 2020 BLANKET - TELEPHONE USAGE A/C# <i>Other Expenses-Telephone</i>		727.36	727.36 727.36

TOTAL

1,238.28

Total to be paid from Fund 26 POOL OPERATING FUND

1,238.28

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1,238.28

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 02/10/2020 For bills from 01/27/2020 to 02/09/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1617	3572 - NJ STATE DEPT. OF HEALTH	JANUARY DOG LICENSES - 2020			856.20
161286	DUE THE STATE OF NEW JERSEY		856.20		856.20
TOTAL					856.20
Total to be paid from Fund 16 ANIMAL CONTROL FUND			856.20		
			<u>856.20</u>		
			856.20		

List of Bills - (120014) CASH - UNEMPLOY. COM. MM PNC TRUST OTHER

Meeting Date: 02/10/2020 For bills from 01/27/2020 to 02/09/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1654	3099 - NJ UNEMPLOYMENT COMP. FUND	FOURTH QTR ENDING 12/31/19			851.00
	121430	UNEMPLOYMENT COMPENSATION INSUR. -L114	851.00		851.00
TOTAL					851.00
Total to be paid from Fund 12 TRUST OTHER			851.00		
			<u>851.00</u>		
			851.00		