

APPROVED AS AMENDED: October 15, 2019

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
September 16, 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, Manzari, Zhang; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber

ABSENT: Hamilton

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

ROLL CALL: Geevers, Manzari, Miller, Zhang

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Honoring K-9 Officer Cherno for His Years of Service to West Windsor Township

Mayor Marathe announced the retirement of K-9 Officer Cherno and that he is being honored this evening for his service to the residents of West Windsor Township.

Chief Garofalo gave a brief history of K-9 Officer Cherno's career which included his protection sweeps for dignitaries such as President Bill Clinton, President Obama's daughters, and the Dalai Lama to name a few. He introduced Cherno's Trainer, Officer Ron Buchanan from Lawrence Township Police Department, his Veterinarian, Dr. Michael Tokiwa from Progressive Veterinary Care, and his fellow K-9 Officers Jax from Ewing with his Handler Officer Brittney Fornarotto and Eko from Red Bank with

his Handler Officer Tanner Shea. Chief Garofalo presented K-9 Officer Cherno with the Medal of Valor.

Mr. Carl Weischoff, Aide to Assemblyman Verrelli, read the joint Resolution from Assemblyman Anthony Verrelli; Assemblywoman Verlina Reynolds-Jackson; and Senator Shirley Turner honoring the years of service by K-9 Officer Cherno to West Windsor Township.

Mayor Marathe presented K-9 Officer Cherno with a Proclamation for his outstanding service and dedication to the residents of West Windsor Township.

Officer Douglas Montgomery, K-9 Officer Cherno's Handler, thanked everyone on behalf of Cherno.

Council President Miller requested a five minute break at 7:20 p.m.

Meeting reconvened at 7:25 p.m.

#### Presentation of Draft Plastic Bag Ordinance

Ms. Terza Wahrman, Member of the Environmental Commission, provided a brief background on the benefits of moving forward with a plastic bag ban ordinance. She advised that over 35 municipalities in the State of New Jersey have already passed such legislation. Ms. Wahrman reviewed the draft ordinance provided to Council dated September 8, 2019. She advised that this ordinance once passed would not go into effect till May of 2020. Ms. Wahrman noted that there are opt-out provisions for small businesses. She requested that this ordinance be placed on the September 30, 2019 Council meeting.

Ms. Annika Bladwin, Ms. Saanika Kuljarni, and Ms. Danielle Loverro, Students of West Windsor-Plainsboro High School South, expressed their views and support of the ordinance and noted that they have started a Township-wide petition to ban single use plastic bags. They all noted how this ban will help future generations live in a sustainable environment.

Ms. Shin-Yi Lin, 8 Harrison Lane, noted her support of this ordinance and reviewed several statistics supporting this matter.

Mr. D.J. Varner, 13 Amherst Way, noted his support of the ordinance and encouraged the Council to move forward as soon as possible. He suggested that the Township not wait for the State to pass such legislation.

Ms. Kathy Brennan, 1 Courtney Drive, noted her support of this ordinance and encouraged Council to move it forward.

Ms. Sunita Mookerjee, 38 Renfield Drive, noted how proud she is that the Environmental Commission has done their homework on this matter and noted her support for the ordinance and encouraged Council to act now.

Mr. Paul Pitluk, 69 Rainflower Lane, thanked Ms. Wahrman for a job well done and noted his support for the ordinance.

Mayor Marathe advised that he has read the ordinance and that the Township needs to review the ordinance in full and contact area businesses to see how this is going to affect them before moving forward with an ordinance on banning single use plastic bags.

Ms. Manzari thanked those who came out on this matter, and noted that she has concerns and would like the stakeholders to be contacted and fill in the gaps and have everything in place and done correctly before moving forward with this ordinance.

Mr. Zhang thanked everyone for the presentation and noted that this is the trend not only in this State but in many other countries as well. He noted his support for the ordinance and that it is time to move this forward.

Ms. Geevers noted her concern on the process that has taken place for this ordinance. She noted that this ordinance needs to be reviewed at the Administration level before it comes to Council. Ms. Geevers advised that she wants to hear from the Health Department, and stakeholders, such as West Windsor Retail Businesses and know the legal implications if any, and which department is responsible for enforcement.

President Miller thanked Ms. Wahrman and the members of the Environmental Commission and the public for their presentation on "Single Use Plastic Bags". She advised that members of the Council have asked several questions, which need response prior to the ordinance being placed on a future agenda. President Miller advised that better education needs to be provided on the proper recycling rules and regulations that should be followed. She suggested that in the meantime that she draft a resolution requesting the State Legislators move forward on a statewide ban of single use plastic bags and circulate it among Council Members for their input.

Mr. Herbert advised that he has done a quick review of the draft ordinance presented this evening and has concerns about several items, including the ten cent charge. He urged the Council to take more time to review the ordinance prior to its introduction.

Council President Miller requested a five minute break at 8:23 p.m.

Meeting reconvened at 8:30 p.m.

#### PUBLIC COMMENT

Ms. Sonia Gawas, 28 Melville Road, voiced her concerns about the decreased width of Clarksville Road in the area of Maurice Hawk School. She advised that the Police are doing a great job marking out no parking areas, but that additional review of the area is needed. She also noted that since the building entrance has been reconfigured, moving the crosswalk should be considered.

Ms. Andrea Mandel, 46 Ellsworth Drive, advised that at the Farmers Market this past Saturday the 2<sup>nd</sup> Annual Electric Car demonstration occurred. She noted that there were over 40 cars and that it appears that there is a great interest in electric cars. Ms. Mandel also suggested that the permitting process for electric car charging outlets be reviewed to streamline the process.

Mr. Sanjev Rajaram, 5 Ruston Court, offered his assistance in the Township using "Block Chain" in the future. He noted that this is very secure and is 99% un-hackable.

Ms. Shin-Yi Lin, 8 Harrison Lane, noted that people she has talked to are in favor of a single use plastic bag ban.

#### ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works is currently in Zone 3 for yard waste collection
- The Township's Dumpster Day is this Saturday, September 21<sup>st</sup> from 8:00 a.m. to 2:00 p.m. at 70 Southfield Road; the shredding trucks will be located at 321 Village Road, East in the parking lot of the West Windsor-Plainsboro Board of Education Building
- Mercer County Improvement Authority will conduct its Household Hazardous Waste Collection and Electronics Recycling Event on Saturday, September 28<sup>th</sup> from 8:00 a.m. to 2:00 p.m. at the Dempster Training School at 350 Lawrence Station Road
- New Jersey Department of Transportation Public Information Session on the Alexander Road Bridge Replacement/Closure will be held on Tuesday, September 24<sup>th</sup> from 6:00 p.m. to 8:00 p.m. at the West Windsor Municipal Building
- Lane Closures will occur on September 17<sup>th</sup> and 18<sup>th</sup> on Alexander Road between the hours of 9:00 a.m. and 3:00 p.m. and the road will be closed completely overnight on September 19<sup>th</sup>

Mayor Marathe announced that the Township sold a Plenary Retail Consumption License for \$900,000.00 recently.

#### COUNCIL MEMBER COMMENTS

Ms. Geever's congratulated K-9 Cherno on his retirement. She advised that she attended the Electric Car Event at the Farmers Market this past weekend. Ms. Geever's requested that Administration look into the Clarksville Road matter. She thanked everyone that was involved in making the Township's 9/11

Ceremony a success. Ms. Geevers thanked the police, firefighters and services members for their service to the community.

Ms. Manzari thanked K-9 Cherno for his many years of service to the community and thanked his Handler, Officer Douglas Montgomery. She wished him a healthy, happy retirement. She advised that she attended the Township's Annual 9/11 Ceremony and thanked all the first responders in the Township for their service to the community. Ms. Manzari also noted that we should never forget all those who lost their lives that day. She thanked Ms. Gawas for bringing up the traffic concerns around Maurice Hawk School and Ms. Mandel for her input on electric car charging permit process.

CHAIR/CLERK COMMENTS

President Miller noted that the Township's Annual 9/11 Ceremony was moving as usual and thanked the Mayor and first responders. She advised that she attended the African American Annual Picnic and the Parking Authority's Food Truck event which was a great success.

PUBLIC HEARINGS

2019-26 AN ORDINANCE TO ESTABLISH A SALARY AND WAGE PLAN FOR THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE ADMINISTRATION THEREOF - Non-supervisory

President Miller opened the Public Hearing.

Motion to close public hearing: Geevers

Second: Manzari

RCV: aye Geevers

       Hamilton - absent

aye Manzari

aye Zhang

aye Miller

Motion to adopt: Manzari  
Second: Geevers  
RCV: aye Geevers  
      \_\_\_ Hamilton - absent  
      aye Manzari  
      aye Zhang  
      aye Miller

CONSENT AGENDA

RESOLUTIONS

2019-R192 Authorizing the Mayor and Clerk to Execute an Easement  
Modification Agreement for 7 Stonelea Drive - Khairnar

2019-R193 Endorsing the Application for Membership to the New  
Jersey State Firemen's Associate for Gregory W.  
Griffis

2019-R194 Approving the Request for a Permit from Mercer County  
Italian American Festival for a Public Fireworks  
Display on September 28, 2019 (Rain date September 29,  
2019) at Mercer County Park

2019-R202 Authorizing the Endorsement of the New Jersey  
Department of Environmental Protection Treatment Works  
Approval Permit Application for Thomas R. Grover  
Middle School Additions and Renovations

MINUTES

Business Session - August 19, 2019 as amended

BILLS & CLAIMS

Motion to approve consent agenda: Geevers  
Second: Manzari  
RCV: aye Geevers  
      \_\_\_ Hamilton - absent  
      aye Manzari  
      aye Zhang  
      aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2019-R195 Authorizing the Business Administrator to Purchase from CDW-Government Sophos Antimalware Software for Workstations and Servers on the Municipal Network - \$22,600.00
- 2019-R196 Authorizing the Business Administrator to Purchase from Crown Castle Fiber Five Years of Internet Access to Municipal Facilities - \$33,600.00 Per Year For A Total Not To Exceed of \$168,000.00
- 2019-R197 Authorizing the Business Administrator to Execute Change Order No. 1 with Top Line Construction Corp. for an Increase of 2.66% for Quantity Adjustments, Supplemental Items, Time Extension and Project Closeout for the Project Known as Roadway Reconstruction for Village Road West and New Village Road, Phase 2 for an Increase of \$30,356.52 for a Total Not To Exceed of \$1,170,709.52
- 2019-R198 Authorizing the Mayor and Clerk to Execute an Agreement with Frenkel Benefits as Health Insurance Benefits Consultant - \$35,000.00
- 2019-R199 Authorizing the Chief Financial Officer to Increase the Agreement with Ruderman Roth, LLC as Labor Attorney by \$18,000.00 for a Total Not to Exceed of \$68,000.00
- 2019-R200 Authorizing the Mayor and Clerk to Execute Amendment #1 of the Agreement with Spiezle Architectural Group, Inc. to Provide Architectural Services Associated with the Municipal Building Renovation for a Net Increase of \$350,750.00 for a Total Not to Exceed of \$359,250.00



2019-R201 Confirming MarketFair Holdings II LLC has been  
Determined to be the Pre-Qualified Bidder for a New  
Jersey Plenary Consumption License to be Issued by the  
Township of West Windsor with a bid of \$900,000.00

Motion to approve Resolutions 2019-R195 through 2019-R201:  
Geevers

Second: Manzari

RCV: aye Geevers  
      \_\_\_ Hamilton - absent  
      aye Manzari  
      aye Zhang  
      aye Miller

INTRODUCTION OF ORDINANCES

2019-27 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 148,  
ARTICLE II "REFUSE COLLECTION", SECTION 148-8  
"DUMPSTERS ON PUBLIC PROPERTY" OF THE CODE OF THE  
TOWNSHIP OF WEST WINDSOR

Motion to Introduce: Geevers

Second: Manzari

RCV: aye Geevers  
      \_\_\_ Hamilton - absent  
      aye Manzari  
      aye Zhang  
      aye Miller

Public Hearing: September 30, 2019

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Zhang advised that he attended the Environmental Commission meeting and there were about 25 residents in attendance who all voiced their support for a ban on single use plastic bags.

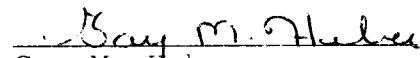
President Miller reported she attended the Affordable Housing meeting where a presentation was made by representatives of the Princeton Baptist Church for additional funding for the renovations needed at their parsonage for the four affordable units for unwed mothers as part of the Haven House project. She also reported that the Affordable Housing HVAC program for has been increased to \$8,000.00 per unit and will now include group homes and the Elements Development.

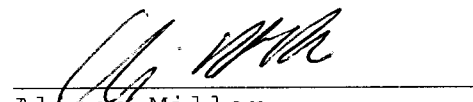
ADMINISTRATION UPDATES

NONE

ADJOURNMENT

Motion to adjourn was made by President Miller at 9:07 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: 09/16/2019 For bills from 09/03/2019 to 09/15/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72095	2512 - A T & T MOBILITY 10556270	PO 52098 2019 BLANKET - CELLULAR PHONE SEVIC UTILITY EXPENSES - TELEPHONE		331.66	331.66
72096	4852 - A-Z AUTO RADIATOR 10540278	PO 53295 NEW RADIATOR FOR TRUCK #44 - PER QU PUBLIC WORKS - VEHICLE REPAIR		698.00	698.00
72097	5822 - ABDUL KOOMSON 10530273	PO 52030 2019 BLANKET - MILEAGE REIMBURSEMEN ENGINEERING - TRAVEL EXPENSE		225.00	225.00
72098	1685 - ADP, LLC 10508212	PO 52285 2019 BLANKET - COMPANY CODE: 10-N-1 DATA PROCESSING - O.E.		1,397.40	1,397.40
72099	41 - AL'S SUNOCO 10521278	PO 53207 OIL CHANGE SERVICE ON 2015 JEEP PAT BOARD OF HEALTH - VEHICLE REPAIR		37.11	37.11
72100	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10540354 10542354 10544354	PO 52194 2019 BLANKET - SAFETY EQUIPMENT PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.		415.70 136.00 139.85 139.85	415.70
72101	5427 - AUSTIN FOUNTAIN 10551280	REIMBURSE FOR EYE EXAM AND/OR CORRE GROUP INSURANCE - VISION CARE		346.00	346.00
72102	722 - BRENDA SIRKIS 10538272	PO 52240 2019 BLANKET - CJOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL		15.00	15.00
72103	1310 - BRIAN ARONSON 10553273	PO 52031 2019 BLANKET - MILEAGE REIMBURSEMEN BLDG & GROUNDS - TRAVEL		225.00	225.00
72104	819 - BUCKS COUNTY INTERNATIONAL INC. 10540278	PO 52160 2019 BLANKET-AUTOMOTIVE PARTS FOR H PUBLIC WORKS - VEHICLE REPAIR		1,329.21	1,329.21
72105	3523 - C & M AUTO PARTS, INC. 10540278 10542278 10544278	PO 52131 2019 BLANKET - NON-OEM AUTO PARTS & PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR		356.96 123.78 113.30 119.88	356.96
72106	2925 - CANDACE WOODWARD-CLOUGH 10524210	PO 52059 2019 BLANKET - BALLROOM DANCING CLA SENIOR CITIZEN - CONSULTANT FEES		400.00	400.00
72107	745 - CHERRY VALLEY TRACTOR SALES 10540266	PO 52177 2019 BLANKET - PARTS & REPAIRS FOR PUBLIC WORKS - TECH/SPEC EQUIP MAINT		92.80	92.80
72108	5965 - CHRISTINE KUNA 10524210	PO 53329 YOGA INSTRUCTION ON 8/27/19 SENIOR CITIZEN - CONSULTANT FEES		35.00	35.00
72109	162 - COMCAST 10504268	PO 52039 2019 BLANKET A/C#8499 05 245 013271 ADM - TECH/COMPUTER SRVCS		293.70	293.70
72110	162 - COMCAST 10504268	PO 52044 2019 BLANKET A/C#8499 5 245 0042258 ADM - TECH/COMPUTER SRVCS		18.70	18.70

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72111	5760 - COMCAST	PO 52190 2019 BLANKET - A/C#0499 05 245 0139			21.83
	10556270	UTILITY EXPENSES - TELEPHONE	21.83		21.83
72112	5190 - COMCAST BUSINESS	PO 52255 2019 BLANKET AS PER RESOLUTION 2016		2,735.22	
	10504268	ADM - TECH/COMPUTER SRVCS	2,083.98		
	10556270	UTILITY EXPENSES - TELEPHONE	651.24		2,735.22
72113	2525 - CRESTON HYDRAULICS	PO 52167 2019 BLANKET -HYDRAULIC PARTS/FITTI		335.84	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	335.84		335.84
72114	1573 - DAVID JELINSKI	REIMBURSE FOR EYE EXAM AND/OR CORRE		450.00	
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
72115	486 - DEPTCOR	PO 53197 SANITARY INSPECTION REPORT PLACARDS		38.00	
	10521241	BOARD OF HEALTH - PRINTING	38.00		38.00
72116	422 - DISTEFANO PLUMBING INC.	PO 53317 SERVICE CALL 7/31/19 @ MUNICIPAL BL		152.80	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	152.80		152.80
72117	58 - DOMENICK CARDARELLI	PO 52238 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
72118	58 - DOMENICK CARDARELLI	PO 52244 2019 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
72119	1940 - DOUGLAS MONTGOMERY	PO 53333 REIMBURSEMENT FOR FULL GROOMING SES		70.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	70.00		70.00
72120	421 - EDDIES TOWING LLC	PO 52159 2019 BLANKET - DIESEL EMISSION INSP		795.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	795.00		795.00
72121	846 - EDWARDS TIRE COMPANY	PO 52163 2019 BLANKET - TIRES, TUBES & SERVI		290.45	
	10540355	PUBLIC WORKS - TIRES & TUBES	290.45		290.45
72122	5039 - ENCORE PETROLEUM, LLC	PO 52183 2019 BLANKET - WINDSHIELD WASHER FL		658.95	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	219.65		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	219.65		
	10544278	FACILITIES - VEHICLE REPAIR	219.65		658.95
72123	4074 - ERIC WOODROW	PO 53332 2019 CLOTHING ALLOWANCE- NORDSTROM,		874.64	
	10518357	POLICE - UNIFORMS	874.64		874.64
72124	1131 - FRANK ZICHA	REIMBURSE FOR EYE EXAM AND/OR CORRE		359.92	
	10551280	GROUP INSURANCE - VISION CARE	359.92		359.92
72125	5845 - HANS WARNEBOLD	PO 52413 2019 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
72126	2905 - HARRY HAUSHALTER ESQ.	PO 52110 2019 BLANKET - PER RESOLUTION # 201		2,571.80	
	10546228	LEGAL - LITIGATION	2,571.80		2,571.80

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72127	5736 - HCT CONTROL TECHNOLOGY	PO 53318 SERVICE OF HVAC CONTROLLER SOFTWARE		175.00	175.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	175.00		175.00
72128	136 - HORIZON BLUE CROSS	PO 51934 2019 BLANKET - GROUP # 00-03-06-31-		70,039.54	70,039.54
	10551299	GROUP INSURANCE - MISC SERVICES	70,039.54		70,039.54
72129	136 - HORIZON BLUE CROSS	PO 51935 2019 BLANKET - GROUP # 04-30-89289		7,037.91	7,037.91
	10551299	GROUP INSURANCE - MISC SERVICES	7,037.91		7,037.91
72130	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
72131	136 - HORIZON BLUE CROSS	PO 51937 2019 BLANKET - GROUP # 50-89289 - A		83,024.14	83,024.14
	10551299	GROUP INSURANCE - MISC SERVICES	83,024.14		83,024.14
72132	136 - HORIZON BLUE CROSS	PO 51938 2019 BLANKET - GROUP # 85-86-89289		11,418.87	11,418.87
	10551299	GROUP INSURANCE - MISC SERVICES	11,418.87		11,418.87
72133	136 - HORIZON BLUE CROSS	PO 51939 2019 BLANKET - GROUP # 10-11-20-21-		253,380.52	253,380.52
	10551299	GROUP INSURANCE - MISC SERVICES	253,380.52		253,380.52
72134	2975 - INTERSTATE BATTERIES	PO 52180 2019 BLANKET - AUTOMOTIVE BATTERIES		475.80	475.80
	10540278	PUBLIC WORKS - VEHICLE REPAIR	475.80		475.80
72135	5749 - JAREK RADZIMIERSKI	PO 52052 2019 BLANKET - INTERNATIONAL BALLRO		640.00	640.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	640.00		640.00
72136	204 - JEM CLEANERS	PO 52077 2019 BLANKET - UNIFORM CLEANING		874.40	874.40
	10518276	POLICE - UNIFORM CLEANING & RENTAL	874.40		874.40
72137	731 - JERSEY CENTRAL POWER & LIGHT	PO 52022 2019 BLANKET - ELECTRIC/GAS & STREE		573.06	573.06
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	573.06		573.06
72138	3838 - JOHN WHITE JR.	PO 52252 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
72139	3477 - KELLY KENNY	PO 52060 2019 BLANKET - YOGA INSTRUCTION SES		360.00	360.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
72140	3477 - KELLY KENNY	PO 52061 2019 BLANKET - STRENGTH TRAINING CL		450.00	450.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00
72141	3477 - KELLY KENNY	PO 52062 2019 BLANKET - BODY, FORM & FITNESS		400.00	400.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
72142	4171 - KELLY WINTHROP, LLC	PO 52170 2019 BLANKET - DEER CARCASS REMOVAL		352.00	352.00
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	352.00		352.00

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72143	5158 - KYLE LAFORGE	PO 53297 REIMBURSEMENT OF UNIFORM BOOTS - 51		123.99	123.99
	10518357 POLICE - UNIFORMS		123.99		123.99
72144	81 - MUNICIPAL EMERGENCY SERVICES	PO 53304 BLOOD COLLECTION 4995 (CARTON OF 25		100.90	100.90
	101105 APPROPRIATION RESERVE- GRANT FUNDS		100.90		100.90
72145	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 52174 2019 BLANKET - UNIFORM BOOTS PURCHA		252.90	252.90
	10542357 SEWER SYSTEM - UNIFORMS		139.95		
	10544357 FACILITIES - UNIFORMS		112.95		252.90
72146	3461 - LISA MURPHY	PO 52055 2019 BLANKET - CHAIR EXERCISE CLASS		270.00	270.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		270.00		270.00
72147	3461 - LISA MURPHY	PO 52056 2019 BLANKET - STRENGTH TRAINING CL		270.00	270.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		270.00		270.00
72148	3461 - LISA MURPHY	PO 52057 2019 BLANKET - CHAIR, STRETCH & TON		150.00	150.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
72149	2343 - LOUIS ROBOTTI	REIMBURSE FOR EYE EXAM AND/OR CORRE		385.97	385.97
	10551280 GROUP INSURANCE - VISION CARE		385.97		385.97
72150	911 - LOWES	PO 52129 2019 BLANKET - MISC TOOLS, SUPPLIES		171.32	171.32
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		52.03		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		119.29		171.32
72151	3897 - LUTHER'S SERVICE CENTER INC.	PO 52182 2019 BLANKET - MOWER REPLACEMENT PA		410.73	410.73
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		410.73		410.73
72152	57 - MARGARET D'AGOSTINO	PO 52054 2019 BLANKET - SENIOR CAFE SESSIONS		420.00	420.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		420.00		420.00
72153	5595 - MARK SOUDERS	PO 52053 2019 BLANKET - STRENGTH TRAINING CL		350.00	350.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
72154	657 - MASON GRIFFIN & PIERSON	PO 52091 2019 BLANKET - LITIGATION SERVICES		93.00	93.00
	10536228 ZONING BOARD - LITIGATION		93.00		93.00
72155	1666 - MATTHEW KEMP	REIMBURSE FOR EYE EXAM AND/OR CORRE		319.20	319.20
	10551280 GROUP INSURANCE - VISION CARE		319.20		319.20
72156	4191 - MERCER COUNTY HEALTH OFFICERS ASSOC	PO 53331 2019 ANNUAL MEMBERSHIP DUES MERCER		100.00	100.00
	10521214 BOARD OF HEALTH - DUES		100.00		100.00
72157	1597 - MIKE GULOTTA	PO 53336 REIMBURSEMENT FOR C-3 SEWER LICENSE		51.50	51.50
	10542226 SEWER SYSTEM - LICENSE/CERTIFICATIONS		51.50		51.50
72158	436 - MILLER PORTER & MULLER	PO 52086 2018 BLANKET - LAND USE LEGAL SERVI		660.00	660.00
	10533223 LAND USE - LEGAL FEES		660.00		660.00

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

Meeting Date: 09/16/2019 For bills from 09/03/2019 to 09/15/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72159	436 - MILLER PORTER & MULLER	PO 52087 2019 BLANKET FOR LEGAL SERVICES REL		1,762.50	1,762.50
	10625223	AFFORDABLE HOUSING - LEGAL FEES	1,762.50		1,762.50
72160	4361 - MIM-MULTISPORT, INC.	PO 52051 2019 BLANKET - SENIOR CORE BALANCE		400.00	400.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
72161	5338 - MIREILLE DELMAN	PO 52050 2019 BLANKET - YOGA CLASSES		450.00	450.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00
72162	5618 - MONMOUTH COUNTY TREASURER	PO 53296 THEODORE HOJNACKI - WATER RESCUE FO		75.00	75.00
	10518272	POLICE - TRAINING/EDUCATIONAL	75.00		75.00
72163	2648 - MONTAGE ENTERPRISES, INC.	PO 52199 2019 BLANKET - PARTS & REPAIRS FOR		469.53	469.53
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	469.53		469.53
72164	3847 - NEW JERSEY ADVANCE MEDIA	PO 52094 2019 BLANKET - LEGAL ADVERTISING IN		38.28	38.28
	10504202	ADM - ADVERTISING LEGAL	38.28		38.28
72165	3847 - NEW JERSEY ADVANCE MEDIA	PO 52192 2019 BLANKET - LEGAL NOTICES FOR PL		39.44	39.44
	10534202	PLANNING BOARD - ADVERTISING - LEGAL	39.44		39.44
72166	1801 - NEW JERSEY AMERICAN WATER	PO 52261 2019 BLANKET - WATER SUPPLIED- MAIN		1,725.77	1,725.77
	10556281	UTILITY EXPENSES - WATER	1,725.77		1,725.77
72167	1477 - NFPA	PO 53244 NFPA MEMBERSHIP SUBSCRIPTION - MEMB		175.00	175.00
	10513214	UNIFORM FIRE CODE - DUES	80.00		80.00
	10513272	UNIFORM FIRE CODE - TRAINING/EDUCA.	95.00		175.00
72168	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53265 2019 NJLM CONFERENCE REGISTRATION F		55.00	55.00
	10529209	COMM. DEV. - CONFERENCES & SEMINARS	55.00		55.00
72169	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53266 2019 NJLM CONFERENCE REGISTRATION F		110.00	110.00
	10530209	ENGINEERING - CONF. & SEMINARS	110.00		110.00
72170	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53316 2019 NJLM CONFERENCE REG FEE, NOV 1		165.00	165.00
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	165.00		165.00
72171	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53335 2019 NJLM CONF REGISTRATION FEE, NO		165.00	165.00
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	165.00		165.00
72172	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53343 2019 NJLM CONFERENCE REG FEE, NOV 1		165.00	165.00
	10503209	COUNCIL - CONF. & SEMINARS	165.00		165.00
72173	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53344 2019 NJLM CONFERENCE REGISTRATION F		55.00	55.00
	10534209	PLANNING BOARD - CONF. & SEMINARS	55.00		55.00
72174	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53364 REG - ALISON MILLER FOR WOMEN IN MU		70.00	70.00
	10503272	COUNCIL - TRAINING/EDUCATIONAL	70.00		70.00
72175	2711 - NORCIA CORPORATION	PO 52134 2019 BLANKET - MAINTENANCE & REPAIR		5,412.68	5,412.68

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

Meeting Date: 09/16/2019 For bills from 09/03/2019 to 09/15/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
10540278	PUBLIC WORKS - VEHICLE REPAIR		5,412.68		5,412.68
72176	2711 - NORCIA CORPORATION	PO 52135 2019 BLANKET - AUTOMOTIVE PARTS FOR		791.64	791.64
10540278	PUBLIC WORKS - VEHICLE REPAIR		791.64		791.64
72177	3085 - ONE CALL CONCEPTS	PO 52202 2019 BLANKET - ONE CALL SERVICES		333.46	333.46
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		333.46		333.46
72178	289 - PARIS AUTOMOTIVE SUPPLY	PO 52128 2019 BLANKET - PURCHASE PARTS & SUP		1,068.99	1,068.99
10540278	PUBLIC WORKS - VEHICLE REPAIR		528.73		
10542278	SEWER SYSTEM - VEHICLE REPAIR		216.24		
10544278	FACILITIES - VEHICLE REPAIR		324.02		1,068.99
72179	100 - PATRICK MCCORMICK	REIMBURSE FOR EYE EXAM AND/OR CORRE		246.60	246.60
10551280	GROUP INSURANCE - VISION CARE		246.60		246.60
72180	5744 - PENN MEDICINE CORP PAY	PO 52201 2019 BLANKET - DRUG & ALCOHOL TESTI		215.00	215.00
10540238	PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR		215.00		215.00
72181	293 - PRINCETON AIR CONDITIONING	PO 51931 2019 BLANKET - PER RESOLUTION # 201		4,042.00	4,042.00
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,042.00		4,042.00
72182	293 - PRINCETON AIR CONDITIONING	PO 53314 HVAC SERVICE CALL FOR 2ND STAGE ALA		163.75	163.75
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		163.75		163.75
72183	1262 - PRINCETON SUPPLY CORP.	PO 52034 2019 BLANKET - JANITORIAL SUPPLIES		159.00	159.00
10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		159.00		159.00
72184	2317 - RANDOLPH BANNERMAN	PO 52249 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
72185	2526 - RIGGINS INC.	PO 52046 2019 BLANKET - DELIVERY OF DIESEL &		6,328.77	6,328.77
10557307	GASOLINE - DIESEL FUEL		4,917.57		
10557315	GASOLINE - UNLEADED		1,411.20		6,328.77
72186	4548 - ROBBIE BAILEY	PO 52253 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
72187	2931 - ROBERT H. SCHMITT JR.	PO 52049 2019 BLANKET - ADVENTURES IN LITERA		225.00	225.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00
72188	443 - RON KISSEL	PO 52237 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
72189	443 - RON KISSEL	PO 52243 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
72190	164 - SAMUEL J. SURTEES	PO 52027 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00



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

Meeting Date: 09/16/2019 For bills from 09/03/2019 to 09/15/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72191	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 53077 2019 BLANKET - BOARDING STRAY DOGS/ ANIMAL CONTROL - PUBLIC HEALTH SERVICES	175.00	175.00	175.00
10520248					
72192	2277 - SCOTT HASSON	PO 52248 2019 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
10538272					
72193	690 - SCREEN PRINTING USA	PO 53308 DPW T-SHIRTS, JERSEY 50/50 POCKETED PUBLIC WORKS - UNIFORMS	532.80	532.80	532.80
10540357					
72194	1005 - STATE OF NEW JERSEY	PO 53321 SENIOR CAFE SUPPLIES - A/C#687-228- SENIOR CITIZEN - MEALS	447.15	447.15	447.15
10524231					
72195	874 - STEPHEN MCDERMOTT	REIMBURSE FOR EYE EXAM AND/OR CORRE GROUP INSURANCE - VISION CARE	160.00	160.00	160.00
10551280					
72196	1482 - STEPHEN SKWIERAWSKI	PO 52678 2019 BLANKET - QUARTERLY REIMBURSEM UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
10556270					
72197	3724 - STEVEN MITCHELL	PO 52909 REIMBURSEMENT FOR DFS FIRE INSPECTO UNIFORM FIRE CODE - LICENSE/CERTIFICATIO	91.00	91.00	91.00
10513226					
72198	1632 - SYLVIA SUN	PO 52045 2019 BLANKET - CHINESE HOUR SESSION SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
10524210					
72199	2581 - TERESA VERBEYST	PO 52063 2019 BLANKET - YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	150.00	150.00	150.00
10524210					
72200	5549 - TERRI JANY	PO 52092 2019 BLANKET - PLANNING BOARD RECOR PLANNING BOARD - RECORDING SECRETARY	150.00	150.00	150.00
10534250					
72201	926 - THERESA FIORI	REIMBURSE FOR EYE EXAM AND/OR CORRE GROUP INSURANCE - VISION CARE	110.00	110.00	110.00
10551280					
72202	848 - THOMAS POLINO	PO 52236 2019 BLANKET - VEHICLE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
10538273					
72203	848 - THOMAS POLINO	PO 52241 2019 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
10538272					
72204	4061 - USI LAMINATING	PO 53293 1/3 LETTER SIZE POUCHES - PER 8/12 CLERK - TECH/SPECIAL SUPP.	70.18	70.18	70.18
10501354					
72205	1362 - VAN CLEEF ENGINEERING	PO 52113 2019 BLANKET - AS PER RESOLUTION #2 ENGINEERING - CONSULTANT FEES	2,160.00	2,160.00	2,160.00
10530210					
72206	3296 - VECTOR SECURITY	PO 52023 2019 BLANKET - SECURITY CAMERAS BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95	29.95	29.95
10553251					
72207	3296 - VECTOR SECURITY	PO 52032 2019 BLANKET - FIRE/SECURITY MONITO BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	625.00	625.00	625.00
10553251					

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

Meeting Date: 09/16/2019 For bills from 09/03/2019 to 09/15/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72208	381 - VERIZON	PO 52024 2019 BLANKET- VARIOUS ACCOUNTS / TE		4,265.74	
	10556270	UTILITY EXPENSES - TELEPHONE	4,265.74		4,265.74
72209	2495 - W. B. MASON COMPANY INC.	PO 53142 EPSON MODEL #M 235 A RECEPTER PAPER		10.21	
	10510354	COLLECTION - TECH/SPECIAL SUPP.	10.21		10.21
72210	2495 - W. B. MASON COMPANY INC.	PO 53196 OFFICE SUPPLIES - PER 7/22 EMAIL QU		157.54	
	10540332	PUBLIC WORKS - OFFICE SUPPLIES	157.54		157.54
72211	2495 - W. B. MASON COMPANY INC.	PO 53218 WB21200/8.5X11 WHITE COPY PAPER & T		743.73	
	10504334	ADM - PHOTOCOPIER SUPPLIES	743.73		743.73
72212	5614 - WEGMANS FOOD MARKETS INC.	PO 52058 2019 BLANKET - SENIOR CAFE SUPPLIES		166.54	
	10524231	SENIOR CITIZEN - MEALS	166.54		166.54
72213	344 - WEST WINDSOR TOWNSHIP	PO 53356 REIMBURSE RECREATION TRUST FUND FOR		7,500.00	
	10504599	ADM - MISCELLANEOUS	7,500.00		7,500.00
72214	841 - WILLIAM PICKEL	PO 52235 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
72215	841 - WILLIAM PICKEL	PO 52242 2019 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
TOTAL					----- 514,600.88
Total to be paid from Fund 10 CURRENT FUND			514,600.88		
			<u>514,600.88</u>		

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

Meeting Date: 09/16/2019 For bills from 09/03/2019 to 09/15/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12406	382 - ACT ENGINEERS INC. 405201721008 ROADWAY IMPROVEMENTS	PO 50698 BLANKET AS PER RESOLUTION 2018-R11		697.50	697.50
12407	382 - ACT ENGINEERS INC. 405201309007 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	PO 52886 BLANKET AS PER RESOLUTION 2019-R118		4,647.50	4,647.50
12408	882 - BEN SHAFFER RECREATION INC. 405201309010 GENERAL PARK IMPROVEMENTS	PO 53165 STERN WILLIAMS FILLER STATION DRINK		5,295.50	5,295.50
12409	5522 - BLACK LAGOON 405201507004 PRESERVE OPEN SPACE MAINTENANCE	PO 52520 POND MAINTENANCE - SEPT 11 MEMORIAL		1,165.76	1,165.76
12410	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201720001 PUBLIC LAND MAINTENANCE	PO 52431 BLANKET AS PER RES 2019-R055 LANDSC		3,789.99	3,789.99
12411	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201720004 PRESERVE OPEN SPACE MAINTENANCE	PO 53257 CERTIFIED PLAYGROUND SAFETY SURFACE		8,160.00	8,160.00
12412	4233 - RICH TREE SERVICE 405201720004 PRESERVE OPEN SPACE MAINTENANCE	PO 53268 ARBORICULTURAL WORK PER STATE CONTR		3,076.81	3,076.81
12413	5912 - SERVICE STATION SERVICES, INC. 405201815020 PJ FIREHOUSE GENERAL IMPROVEMENTS	PO 53282 SERVICE/REPAIR BREAKER FOR DIESEL D		2,893.00	2,893.00
12414	4154 - THE GREEN SCENE 405201412003 PRESERVE OPEN SPACE DEVELOPMENT	PO 52858 SUPPLY SPECIMEN CORNUS FLORIDA TREE		800.00	800.00
12415	1194 - TOP LINE CONSTRUCTION GROUP 401230 RETAINAGE ON CONTRACTS 405201721008 ROADWAY IMPROVEMENTS	PO 51331 BLANKET AS PER RESOLUTION 2018-R209		243,073.47	243,073.47
12416	1362 - VAN CLEEF ENGINEERING 405201309004 BICYCLE AND PEDESTRIAN IMPROVEMENTS	PO 52487 BLANKET FOR SURVEY AND DESIGN WALL		666.00	666.00
TOTAL					274,265.53
Total to be paid from Fund 40 CAPITAL FUND			274,265.53		
			<u>274,265.53</u>		

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

Meeting Date: 09/16/2019 For bills from 09/03/2019 to 09/15/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6909	382 - ACT ENGINEERS INC.	DEVELOPMENT PLAN REVIEW			247.50
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		247.50		247.50
6910	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW			23,883.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		23,883.00		23,883.00
6911	52 - CONTINENTAL FIRE & SAFETY	PO 53277 HONEYWELL LIGHTWEIGHT 3/8" AIRLINE			2,154.00
121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		2,154.00		2,154.00
6912	6057 - IGNITE LIQUIDATING TRUSTEE	INSPECTION FEE			195.37
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		195.37		195.37
6913	6057 - IGNITE LIQUIDATING TRUSTEE	PLAN REVIEW ESCROW			525.09
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		525.09		525.09
6914	6057 - IGNITE LIQUIDATING TRUSTEE	CASH PERFORMANCE BOND GUARANTEE			10,744.00
121220	CASH PERFORMANCE BOND GUARANTEES -L101		10,744.00		10,744.00
6915	3352 - JOANNA M. PERILLI	PO 53305 8/14/19 - 12:45PM SESSION CONFLICT/			200.00
121364	PUBLIC DEFENDER TRUST -L150		200.00		200.00
6916	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW			1,075.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,075.00		1,075.00
6917	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW			7,929.75
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		7,929.75		7,929.75
6918	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53315 2019 NJLM CONFERENCE REGISTRATION F			55.00
121392	RECYCLING PROGRAM		55.00		55.00
6919	5613 - PROPHOENIX	PO 53339 PROPHOENIX ANNUAL MAINTENANCE & SUP			9,160.00
121431	UNIFORM FEE FIRE CODE LOCAL -L159		4,580.00		
121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		4,580.00		9,160.00
6920	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE			10,400.00
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		10,400.00		10,400.00
6921	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW			843.50
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		843.50		843.50
6922	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)			4,748.82
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		4,748.82		4,748.82
6923	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)			252.81
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		252.81		252.81
TOTAL					72,413.84

Total to be paid from Fund 12 TRUST OTHER

72,413.84

72,413.84

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

Meeting Date: 09/16/2019 For bills from 09/03/2019 to 09/15/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
22029	6049 - BINDU AGGARWAL 17503144	PARTIAL REFUND FOR ARIN - BASKETBAL YOUTH BASKETBALL TRIPLE THREAT CAMP	140.00	140.00	140.00
22030	1561 - BORGATA HOTEL 17506301	RESV - KEN JACOBS NOV 19 & 20 - CON ADMINISTRATIVE	314.00	314.00	314.00
22031	1936 - S.P. LOCHEN 17506301	PO 52877 2019 BLANKET - JANITORIAL SERVICES ADMINISTRATIVE	800.00	800.00	800.00
22032	6048 - EKTA RAWAL 17503198	7/23/19 REFUND FOR SHREEMAN - BASKE YOUTH BASKETBALL IN THE ZONE BOYS	44.00	44.00	44.00
22033	6047 - ERIC POTTER 17503198	REFUND FOR ANDERSON - BASKETBALL CA YOUTH BASKETBALL IN THE ZONE BOYS	176.00	176.00	176.00
22034	5305 - GIULIANA GALATI 17503188	ASST TENNIS INSTRUCTOR - AUG 5 - 16 YOUTH TENNIS CAMP	290.00	290.00	290.00
22035	6046 - HEIDI MOON 17503194	REFUND FOR GWENDOLYN MATSUKAWA - VO YOUTH VOLLEYBALL CAMP	140.00	140.00	140.00
22036	5303 - JAIME BURNSIDE 17503194	REFUND FOR SAMANTHA - VOLLEYBALL PI YOUTH VOLLEYBALL CAMP	175.00	175.00	175.00
22037	4768 - KAREN MORONEY 17503192	REFUND FOR RICHARD - POINT & SHOOT YOUTH VIDEO PRODUCTIONS CAMP	270.00	270.00	270.00
22038	3929 - NJRPA 17506301	ANNUAL MEMBERSHIP RENEWAL 2019-2020 ADMINISTRATIVE	200.00	200.00	200.00
22039	6050 - PALLAVI NAYAB 17503188	REFUND FOR ANUSHRI - TENNIS CAMP YOUTH TENNIS CAMP	320.00	320.00	320.00
22040	6044 - PRASAD WANGIKAR 17503190 17503114	REFUND FOR KEYURI & PRASAD - TENNIS YOUTH TENNIS LESSONS ADULT TENNIS LESSONS	156.00 136.00	292.00	292.00
22041	5724 - SACHIN KHAIRNAR 17503186	REFUND FOR NIMISH - CHALLENGER INT YOUTH SOCCER CAMP (TETRA BRAZIL)	150.00	150.00	150.00
22042	5558 - SAMIDHA SHARMA BAJPEI 17503193	REFUND FOR ANVITA - STEAM WORKS ROB YOUTH ROBOTICS SUMMER	60.00	60.00	60.00
22043	3879 - SAT JAGTAP 17503188 17503190 17503114	DIRECTOR SUMMER TENNIS - AUG 5 - 3 YOUTH TENNIS CAMP YOUTH TENNIS LESSONS ADULT TENNIS LESSONS	3,064.80 1,123.76 689.58	4,878.14	4,878.14
22044	6054 - SENTHIL NAMASIVAYAM 17503180 17503184	REFUND FOR GAUTHAM - MULTI SPORTS & YOUTH MULTI SPORTS CAMPS YOUTH SOCCER CAMP (UK ELITE)	129.00 72.00	201.00	201.00

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

Meeting Date: 09/16/2019 For bills from 09/03/2019 to 09/15/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
22045	6053 - SHAILA PAREKH 17503180 YOUTH MULTI SPORTS CAMPS	REFUND FOR NIAM - MULTI SPORTS CAMP	24.00	24.00	24.00
22046	5920 - SHIVESH KUMAR 17503193 YOUTH ROBOTICS SUMMER	REFUND FOR ARIHAAN SINGH - STEAM WO	60.00	60.00	60.00
22047	5963 - STEAM WORKS STUDIO 17503193 YOUTH ROBOTICS SUMMER	STEAM WORKS ROBOTICS CAMP - AUG 19	1,190.00	1,190.00	1,190.00
22048	5963 - STEAM WORKS STUDIO 17503193 YOUTH ROBOTICS SUMMER	STEAM WORKS ROBOTICS CAMP - AUG 26	749.00	749.00	749.00
22049	6052 - SUBHANI SHAIK 17503184 YOUTH SOCCER CAMP (UK ELITE)	REFUNDS FOR ABYAN & UMAR - SOCCER C	180.00	180.00	180.00
22050	6051 - SWAPNA GAJULA 17503186 YOUTH SOCCER CAMP (TETRA BRAZIL)	REFUND FOR UTTARA - CHALLENGER INT	150.00	150.00	150.00
22051	6045 - TARUN MATHUR 17503198 YOUTH BASKETBALL IN THE ZONE BOYS	7/23/19 REFUND FOR DHAIRYA - BASKET	44.00	44.00	44.00
22052	5756 - VIJIT DASANI 17503193 YOUTH ROBOTICS SUMMER	REFUND FOR SHAURYA - STEAM WORKS RO	140.00	140.00	140.00
22053	4052 - WEST WINDSOR- PLAINSBORO 17502102 ADULT BADMINTON 17503105 ADULT BADMINTON	INV#3529, 3532, 3561 BADMINTON BLDG	190.00 90.00	280.00	280.00
22054	4052 - WEST WINDSOR- PLAINSBORO 17503104 ADULT MEN'S BASKETBALL	INV#3565, 3557 & 3563 - BASKETBALL	255.00	255.00	255.00
22055	4052 - WEST WINDSOR- PLAINSBORO 17502104 ADULT MEN'S BASKETBALL	INV#3526, 3489 & 3490 - BASKETBALL	540.00	540.00	540.00
22056	4052 - WEST WINDSOR- PLAINSBORO 17502116 ADULT VOLLEYBALL 17503116 ADULT VOLLEYBALL	INV#3488, 3491 & 3556 - VOLLEYBALL	195.00 105.00	300.00	300.00
TOTAL					12,362.14
Total to be paid from Fund 17 RECREATION COMMISSION			12,362.14		
			<u>12,362.14</u>		

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

Meeting Date: 09/16/2019 For bills from 09/03/2019 to 09/15/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2948	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 52064 2019 BLANKET - ACRYLIC ART CLASSES		300.00	300.00
			300.00		300.00
2949	2095 - BARBARA COX 121402 SENIOR CITIZEN CENTER	PO 53208 INTRO TO WATERCOLOR ART SUMMER SESS		800.00	800.00
			800.00		800.00
2950	3477 - KELLY KENNY 121402 SENIOR CITIZEN CENTER	PO 52954 2019 BLANKET - PILATES INSTRUCTION		180.00	180.00
			180.00		180.00
2951	5482 - PRINTPOD, INC. 121402 SENIOR CITIZEN CENTER	PO 53292 "MAKE A BOOK" PROGRAM - 7/29, 8/5,		300.00	300.00
			300.00		300.00
2952	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 52065 2019 BLANKET - ZUMBA DANCE CLASSES		200.00	200.00
			200.00		200.00
2953	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 53290 2019 BLANKET - OIL PAINTING ART CLA		300.00	300.00
			300.00		300.00
TOTAL					----- 2,080.00
Total to be paid from Fund 12 TRUST OTHER			2,080.00		
			<u>2,080.00</u>		

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

Meeting Date: 09/16/2019 For bills from 09/03/2019 to 09/15/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5640	3056 - BENDAS LANDSCAPING	PO 52545 2019 BLANKET - LANDSCAPE MAINTENANC		1,450.00	1,450.00
	26501210	Other Expenses-Consultant Fees		1,450.00	1,450.00
5641	1873 - BUCKMANS INC.	PO 52641 2019 BLANKET POOL CHEMICALS AND SAN		945.17	945.17
	26501354	Other Expenses-Tech/Spec Supplies		945.17	945.17
5642	238 - J W KENNEDY & SON WELDING	PO 52398 2019 BLANKET - C02/CYLINDER RENTAL/		343.90	343.90
	26501354	Other Expenses-Tech/Spec Supplies		343.90	343.90
5643	727 - NOREEN TENAGLIA	PO 52254 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	225.00
	26501273	Other Expenses-Travel Expense		225.00	225.00
5644	3296 - VECTOR SECURITY	PO 52019 2019 BLANKET - A/C# 198020 SECURITY		105.00	105.00
	26501210	Other Expenses-Consultant Fees		105.00	105.00
TOTAL					3,069.07
Total to be paid from Fund 26 POOL OPERATING FUND			3,069.07		
			<u>3,069.07</u>		
			3,069.07		



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

Meeting Date: 09/16/2019 For bills from 09/03/2019 to 09/15/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1610	3572 - NJ STATE DEPT. OF HEALTH	AUGUST DOG LICENSES - 2019			24.00
161286	DUE THE STATE OF NEW JERSEY		24.00		24.00
TOTAL					24.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND			24.00		
			<u>24.00</u>		

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

Meeting Date: 09/16/2019 For bills from 09/03/2019 to 09/15/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1152	436 - MILLER PORTER & MULLER	PO 52598 2019 BLANKET - AFFORDABLE HOUSING -			1,619.50
	121201	AFFORDABLE HOUSING FEES -L118		1,619.50	1,619.50
1153	3078 - PIAZZA & ASSOCIATES	PO 52114 2019 BLANKET - AS PER RESOLUTION #2			5,574.40
	121201	AFFORDABLE HOUSING FEES -L118		5,574.40	5,574.40
TOTAL					7,193.90
Total to be paid from Fund 12 TRUST OTHER				7,193.90	
				<u>7,193.90</u>	
				7,193.90	