APPROVED AS AMENDED: December 2, 2019

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
October 28, 2019

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

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on January 11, 2019. Closed Session was noticed on October 24, 2019 to the Princeton Packet and The Times for contract negotiations and potential litigation.

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

CLOSED SESSION:

Motion to go into closed session: Manzari
Second: Zhang
RCV: aye Geevers
___ Hamilton - absent
aye Manzari
aye Zhang
aye Miller

Ms. Huber read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of contract negotiations and potential litigation.

Meeting reconvened at: 7:05 p.m.

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

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

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

PUBLIC COMMENT

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

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

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

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

Ms. Latoya Edwards, 249 Robbinsville-Edinburg Road, noted her concern about the intersection of Meadowbrook Road and Robbinsville-Edinburg Road and the numerous accidents that occur there. She requested additional signage be provided in this area along with a possible speed bump.

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

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

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

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

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

COUNCIL MEMBER COMMENTS

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

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

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

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

CHAIR/CLERK COMMENTS

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

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

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

Motion to move forward Resolution 2019-R236: Manzari
Second: Zhang
RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

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

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

PUBLIC HEARINGS

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

President Miller opened the Public Hearing.

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

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

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

President Miller opened the Public Hearing.

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

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

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

President Miller opened the Public Hearing.

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

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

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

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

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

President Miller opened the Public Hearing.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Motion to adopt: Zhang
Second: Hamilton

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

She made the following observations/suggestions:

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

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

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

Motion to remove the West Windsor Community Farmers Market as an exemption under Section 148-25 Definitions (a)6: Manzari
Second: Geevers
RCV: aye Geevers
NAY Hamilton
aye Manzari
Zhang - abstain
NAY Miller

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

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

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

Discussion ensued regarding delivery of food.

Ms. Manzari suggested having this section removed.

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

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

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

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

Discussion ensued on how to change this section.

Motion to review the entire section 148-30 "Temporary Exemptions": Manzari
Second: Geevers
RCV: aye Geevers
NAY Hamilton
aye Manzari
NAY Zhang
NAY Miller

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

Motion to change to "Enforcement": Manzari
Second: Geevers
RCV: aye Geevers
NAY Hamilton
aye Manzari
aye Zhang
NAY Miller

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

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

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

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

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

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

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

President Miller advised it was the proposal we received.

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

Motion to change all effective dates for the ordinance to November 1, 2020: Manzari
Second: Geevers
RCV: aye Geevers
NAY Hamilton
aye Manzari
NAY Zhang
aye Miller

Motion to add food trucks and mobile food carts back into food establishment section: Geevers
Second: Manzari
RCV: aye Geevers
NAY Hamilton
aye Manzari
NAY Zhang
NAY Miller

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

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

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

There was no second to the motion.

Ms. Manzari also requested that in the second "Whereas" to remove the numbers that don't add up and make the change to 4.4 billion in New Jersey: Manzari
Second: Miller
RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

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

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

Motion to reword the "Whereas" clause which starts with twelve million barrels" with her ethaline wordage: Manzari
Second: Geevers
RCV: aye Geevers
NAY Hamilton
aye Manzari
NAY Zhang
NAY Miller

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

No second was received.

Motion to remove last "Whereas": Manzari

No second was received.

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

No second was received.

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

Motion to add back Section 148-28 which was removed at introduction: Hamilton
Second: Zhang
RCV: aye Geevers
aye Hamilton
NAY Manzari
aye Zhang
aye Miller

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

Motion to remove "or Township Council" in Section-31 Temporary Exempt Establishments: Geevers
Second: Hamilton
RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

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

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

Motion to introduce as amended: Hamilton
Second: Zhang
RCV: aye Geevers
aye Hamilton
NAY Manzari
aye Zhang
aye Miller

Public Hearing is scheduled for November 18, 2019.

CONSENT AGENDA

RESOLUTIONS

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

BILLS & CLAIMS

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

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

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

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

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

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

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

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

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

Motion to approve Resolutions 2019-R229 to 2019-R235: Manzari
Second: Zhang
RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

INTRODUCTION OF ORDINANCES

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

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

PUBLIC HEARING: November 18, 2019

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

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

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

BEST PRACTICES

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

ADJOURNMENT

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

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

Gay M. Huber
Township Clerk
West Windsor Township

Alison Miller
Council President
West Windsor Township

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

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

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

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

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

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

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

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

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

List of Bills - (100001) CASH - PNC - CURRENT DISBURSEMENTS
CURRENT FUND
Meeting Date: 10/28/2019 For bills from 10/15/2019 to 10/27/2019

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

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

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

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

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

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

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

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

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

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

Total to be paid from Fund 10 CURRENT FUND **9,896,783.97**

9,896,783.97

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

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

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

Total to be paid from Fund 40 CAPITAL FUND **135,640.56**

135,640.56

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

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

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

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

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

Check#	Vendor	Description	Account	PO Payment	Check Total
6964	526 - **WINDSOR HAVEN HOMEOWNERS ASSOC**	PO 53449 AS PER RESOLUTION 2019-R210 2018 RE		1,779.62	
	121407	*STORM RECOVERY TRUST FUND - L158*	1,779.62		1,779.62
	TOTAL				80,864.58

Total to be paid from Fund 12 TRUST OTHER 80,864.58

80,864.58

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

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

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

Total to be paid from Fund 17 RECREATION COMMISSION 3,037.87

3,037.87

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

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

Check#	Vendor	Description	Account	PO Payment	Check Total
5654	381 - **VERIZON**	PO 52018 2019 BLANKET - TELEPHONE USAGE A/C		365.49	
	26501270	*Other Expenses-Telephone*	365.49		**365.49**
	TOTAL				**365.49**

Total to be paid from Fund 26 POOL OPERATING FUND **365.49**

365.49

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

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

Check#	Vendor	Description	Account	PO Payment	Check Total
1050	1841 - **AQUATIC SERVICE INC.**	PO 53429 LEISURE POOL FILTER TANK HATCH REPA		1,868.90	
	275201901901	*2019-16 GENERAL IMPROVEMENTS*	1,868.90		1,868.90
	TOTAL				1,868.90

Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND 1,868.90

1,868.90

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

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

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

Total to be paid from Fund 12 TRUST OTHER 1,610.00

1,610.00

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

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

Check#	Vendor	Description	Account	PO Payment	Check Total
1612	267 - **MGL SYSTEMS**	PO 53095 BRASS DOG TAGS - O RINGS AND ALUMIN		800.00	
	161288	*RESERVE FOR ANIMAL CONTROL*	800.00		800.00
	TOTAL				800.00

Total to be paid from Fund 16 ANIMAL CONTROL FUND 800.00

800.00

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

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

Check#	Vendor	Description	Account	PO Payment	Check Total
1155	6087 - **INDOOR AIR TECHNOLOGIES**	HVAC - 31 NORMANDY DRIVE, PRINCETON		3,936.00	
	121201 *AFFORDABLE HOUSING FEES -L118*		3,936.00		**3,936.00**
1156	6087 - **INDOOR AIR TECHNOLOGIES**	HVAC - 31 NORMANDY DRIVE, PRINCETON		3,936.00	
	121201 *AFFORDABLE HOUSING FEES -L118*		3,936.00		**3,936.00**
	TOTAL				7,872.00

Total to be paid from Fund 12 TRUST OTHER 7,872.00

7,872.00