

APPROVED AS AMENDED: October 1, 2018

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
August 20, 2018

CALL TO ORDER: President Miller called the meeting to order at 7:50 p.m. after the close of the Board of Health meeting.

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on January 5, 2018.

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

PUBLIC COMMENT

Ms. Kani Ilangovan, 18 Indian Run, voiced her opposition to the Shared Services Agreement with the West Windsor-Plainsboro School District and about school policy. She requested that Council delay action on the ordinances before them this evening.

Mr. John Hinsdale, 38 Quaker Road, voiced his disappointment with the Shared Services Agreement process with the West Windsor-Plainsboro School District and the West Windsor Township Council.

Mr. John Church, 11 Princeton Place, inquired about Resolution 2018-R194 to spend additional funds for the compost/landfill facility testing. He again requested that reflectors be installed on medians throughout the Township.

Mr. Andy Bromberg, 24 Providence Drive, voiced his disappointment in Council for not tabling the Shared Services Agreement with the West Windsor-Plainsboro School District. He requested that Council not introduce the ordinances on the agenda this evening.

Mr. Chandra, 2 Daisy Court, voiced his opinion on how the previous Council meeting was conducted and inquired why the Shared Services Agreement was rushed in his opinion.

ADMINISTRATION COMMENTS

Ms. Schmid reported the following items:

- Public Works is in Zone 3 for yard waste.
- Mercer County Road Project for resurfacing of Route 571 between Old Trenton Road and Rabbit Hill Road will start on September 4<sup>th</sup> between the hours of 9:00 a.m. and 3:30 p.m. daily. This project is expected to take 6 weeks.

Mayor Marathe addressed Mr. Church's inquiry regarding the compost facility and noted that the Township is responsible to continue to monitor conditions. He noted that as roadways are resurfaced the Township will address the need for median reflectors. Mayor Marathe suggested that residents attend the School District meetings and express their opinions on Class III Officers in the schools. He advised that he is following the advice of the Chief of Police on this matter.

COUNCIL MEMBER COMMENTS

Ms. Manzari advised that she attended National Night Out which was a great event, and Ms. Young's Retirement Dinner. She noted that thirty people do not represent the 30,000 residents in West Windsor. Ms. Manzari advised that she has spoken to many residents that are for having Class III Officers in the school. She noted that it is not under our control to set school policy or decisions. Ms. Manzari suggested that those still upset with Class III Officers in schools should voice their concerns to the School Board.

Ms. Bahree noted she attended National Night Out and it was a great event with the police and fire personnel. She advised that the West Windsor Environmental Commission is working on a grant with the New Jersey Department of Environmental Protection and that the week of September 8-16<sup>th</sup> is designated as "Drive Electric Week".

Ms. Hamilton noted her opposition to the two ordinances for adding Class III Officers to our Police Division, which are on for introduction this evening.

Ms. GeEVERS advised that she has heard from individuals who are against and those who are for the Class III Officers in the schools. She noted that if you have concerns about this matter you should address them with the School Board. Ms. GeEVERS requested that the Township review the School District student numbers in the May 8<sup>th</sup> report prepared by them. She reported that she also attended National Night Out and wished everyone a Happy Independence Day.

#### CHAIR/CLERK COMMENTS

President Miller noted she too attended National Night Out and it was a good night for all. She also advised that she attended Ms. Young's retirement dinner, and the barbecue at West Windsor Volunteer Fire Company. President Miller noted that she would have liked more time to review the shared services agreement with the school district and advised that she has also spoken with residents who are for and against this decision.

#### PUBLIC HEARINGS

2018-21      CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR IMPROVEMENTS TO VILLAGE ROAD WEST, NEW VILLAGE ROAD, NORTH POST ROAD AND ADJOINING INTERSECTIONS AND OTHER RELATED EXPENSES IN OR FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF \$473,049.07

President Miller opened the Public Hearing.

Ms. Kathy Brennan, 1 Courtney Drive, voiced her concerns about the turning lane and feels it is unsafe. She suggested that the Township look at off peak times and suggested a committee to review these types of matters.

Mayor Marathe advised that the bike lanes are on the opposite side of the road, but he will have the engineer review.

President Miller suggested that once the project is completed, the pedestrian crossing time be checked because of the width of the roadway. She advised that one of the reasons for this lane is to reduce the number of vehicles cutting through the LeParc Development.

Motion to close public hearing: Geevers

Second: Manzari

RCV: aye Bahree  
aye Geevers  
aye Hamilton  
aye Manzari  
aye Miller

Motion to adopt: Geevers

Second: Manzari

RCV: aye Bahree  
aye Geevers  
aye Hamilton  
aye Manzari  
aye Miller

2018-22     AMENDING AND SUPPLEMENTING CHAPTER 89 "FIRE  
PREVENTION" OF THE CODE OF THE TOWNSHIP OF WEST  
WINDSOR

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Geevers

RCV: aye Bahree  
aye Geevers  
aye Hamilton  
aye Manzari  
aye Miller

Motion to adopt: Bahree

Second: Manzari

RCV: aye Bahree  
aye Geevers  
aye Hamilton  
aye Manzari  
aye Miller

CONSENT AGENDA

BILLS & CLAIMS

Motion to approve consent agenda: Bahree

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2018-R189 Authorizing the Mayor and Clerk to Execute the Agreement for Reimbursement to the Elements at West Windsor Homeowners Association for 2016 and 2017 Snow Removal

2018-R190 Authorizing the Unexpended and Dedicated Balances of General Capital Appropriations to be Cancelled - \$19,650.78

2018-R191 Authorizing the Combination of Certain Issues of General Improvement Bonds, Series 2018 of the Township of West Windsor, In the County of Mercer, New Jersey Into a Single Issue of Bonds Aggregating \$10,500,000 in Principal Amount

2018-R192 Determining the Form and Other Details of \$10,500,000 General Improvement Bonds, Series 2018 of the Township of West Windsor, In The County of Mercer, New Jersey and Providing for Their Sale

2018-R193 Authorizing the Business Administrator to Execute a Purchase Order for NetQ Multimedia Company to Provide an Uninterruptible Power Supply and Communication Wiring Services Under New Jersey State Contract #88739 and T1778 - \$41,492.00

- 2018-R194 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers for Remedial Action Work Plan at the Former West Windsor Township Landfill/Compost Facility - \$57,858.80
- 2018-R195 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with ACT Engineers for Miscellaneous Engineering Services By \$3,300.00 for a Total Not To Exceed Amount of \$6,300.00
- 2018-R196 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with BANC3 Engineering for Construction Administration and Observation Services for the Project Known as Alexander Road Reconstruction Project-Phase 3 - \$17,440.00
- 2018-R197 Authorizing the Business Administrator to Purchase One Kubota Zero Turn Mower from Cherry Valley Tractor Sales Through the Middlesex Regional Services Commission (65MCESCCPS) ESCNJ 15/16-08 - \$14,295.26
- 2018-R198 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Frenkel Benefits as Health Insurance Benefits Consultant - \$30,000.00

Ms. Hamilton inquired if the Township went through the RFP process for this agreement.

Ms. Schmid advised that Frenkel Benefits held their price and provide services other companies would not or would charge an additional fee for.

Mayor Marathe also noted that they provide services for Medicare Part B and the federal filings for Obama care.

Motion to approve resolutions 2018-R189 through 2018-R198:

Manzari

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

INTRODUCTION OF ORDINANCES

2018-23     AN ORDINANCE AMENDING AND SUPPLEMENTING PART II  
"GENERAL LEGISLATION" OF THE REVISED GENERAL  
ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR, NEW JERSEY  
(1999) SECTION 4-37 "POLICE DIVISION" OF THE TOWNSHIP  
CODE OF THE TOWNSHIP OF WEST WINDSOR

Motion to Introduce: Manzari  
Second: Geevers  
RCV: aye Bahree  
      aye Geevers  
      NAY Hamilton  
      aye Manzari  
      NAY Miller

Public Hearing will be on September 4, 2018.

2018-24     AN ORDINANCE TO AMEND THE SALARY AND WAGE PLAN FOR THE  
TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE  
ADMINISTRATION THERE OF - SPECIAL LAW ENFORCEMENT  
OFFICER III

Motion to Introduce: Manzari  
Second: Geevers  
RCV: aye Bahree  
      aye Geevers  
      NAY Hamilton  
      aye Manzari  
      NAY Miller

Public Hearing will be on September 4, 2018.

2018-25     AN ORDINANCE TO AMEND THE SALARY AND WAGE PLAN FOR THE  
TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE  
ADMINISTRATION THERE OF - FIRE PROTECTION INSPECTOR

Township Clerk Huber advised that this action has to be tabled till the next meeting so that a Rice Notice can be served.

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Bahree reported that the West Windsor Parking Authority is reviewing an in-house ticketing program.

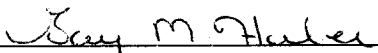
Ms. Manzari advised that the Township Council and the Zoning Board of Adjustment will have a joint meeting for training on Land Use Liability through the Township's insurance carrier. She thanked Ms. Bahree for bringing the vaping issue to the Board of Health.

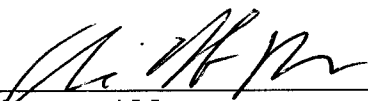
President Miller announced the joint meeting with the Zoning Board of Adjustment. She noted the Township Council is looking to have a closed session next week on affordable housing issues. President Miller advised that at the last Affordable Housing meeting they started to discuss the possibility of requalifying tenants. She thanked Ms. Bahree as well for bringing the vaping issue to the Board of Health.

ADJOURNMENT

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

The meeting was adjourned at 8:53 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: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68547	1689 - A T & T	PO 50225 2018 BLANKET - A/C#030 331 1957 000			54.51
	10556270	UTILITY EXPENSES - TELEPHONE	54.51		54.51
68548	4033 - ACE OUTDOOR POWER 2	PO 50167 2018 BLANKET - MISC EQUIPMENT & REP			646.02
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	229.65		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	222.18		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	194.19		646.02
68549	41 - AL'S SUNOCO	PO 50139 2018 BLANKET - VEHICLE MAINTENANCE			1,881.09
	10518278	POLICE - VEHICLE REPAIR	1,881.09		1,881.09
68550	4063 - ALISON POLLINI	REIMBURSEMENT FOR EYE EXAM AND/OR C			386.18
	10551280	GROUP INSURANCE - VISION CARE	386.18		386.18
68551	4063 - ALISON POLLINI	PO 51206 2018 ALLOWANCE FOR BOOTS REIMBURSEM			130.00
	10518357	POLICE - UNIFORMS	130.00		130.00
68552	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 50218 2018 BLANKET - SAFETY EQUIPMENT			1,767.40
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	288.70		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	1,190.00		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	288.70		1,767.40
68553	5675 - ALLISON D. SHEEHAN	PO 51220 REIMBURSEMENT FOR NOTARY FEE, NOTAR			144.15
	10501272	CLERK - TRAINING/EDUCATIONAL	45.00		
	10501354	CLERK - TECH/SPECIAL SUPP.	99.15		144.15
68554	761 - AMERICAN TIRE & AUTO CARE	PO 50185 2018 BLANKET - TIRES, TUBES & SERVI			352.00
	10544355	FACILITIES - TIRES & TUBES	352.00		352.00
68555	761 - AMERICAN TIRE & AUTO CARE	PO 50584 2018 BLANKET - ALIGNMENTS FOR F-250			65.00
	10540355	PUBLIC WORKS - TIRES & TUBES	65.00		65.00
68556	5655 - AXON ENTERPRISE, INC.	PO 51127 TASER CAM HD WITH AUTOMATIC SHUT-DO			1,127.26
	10518354	POLICE - TECH/SPECIAL SUPP.	1,127.26		1,127.26
68557	5177 - BRANDON HEATH	PO 51156 2018 EDUCATION REIMBURSEMENT			449.10
	10504271	ADM - TRAINING - ORGANIZATIONAL	449.10		449.10
68558	722 - BRENDA SIRKIS	PO 51194 REIMBURSEMENT FOR MILEAGE & MEALS F			39.57
	10538209	CONST OFFL - CONF. & SEMINARS	39.57		39.57
68559	1310 - BRIAN ARONSON	PO 50948 2018 BLANKET - VEHICLE ALLOWANCE			225.00
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
68560	119 - BRIAN MAGNIN	PO 50074 2018 BLANKET - QUARTERLY REIMBURSEM			90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
68561	4702 - BURGIS ASSOCIATES, INC.	PO 50110 2018 BLANKET - LAND USE PLANNING CO			280.00
	10533210	LAND USE - CONSULTANT FEES	280.00		280.00
68562	3111 - BURLINGTON CO. BOARD OF	PO 50169 2018 BLANKET - DISPOSAL OF SCREENED			460.76
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	460.76		460.76

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68563	3523 - C & M AUTO PARTS, INC.	PO 50133 2018 BLANKET - NON-OEM AUTO PARTS			117.40
	10542278	SEWER SYSTEM - VEHICLE REPAIR	45.46		
	10544278	FACILITIES - VEHICLE REPAIR	71.94		117.40
68564	3383 - CARLOS ABADE	PO 51105 2018 EDUCATION REIMBURSEMENT - SOTE			499.00
	10504274	ADM - TUITION	499.00		499.00
68565	5649 - CENTRAL JERSEY EQUIPMENT	PO 51111 REPAIR PARTS FOR ZERO TURN MOWER -			152.88
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	152.88		152.88
68566	5534 - CHRISTINE WALKO	PO 51203 REIMBURSEMENT FOR PARKING & MILEAGE			95.60
	10506273	FIN ADM - TRAVEL EXPENSE	95.60		95.60
68567	1254 - CHRISTOPHER VAN NESS	PO 50597 2018 BLANKET - QUARTERLY REIMBURSEM			180.00
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
68568	1935 - CJCOA	PO 51135 2018 CJCOA MEMBERSHIP DUES - ERIC M			50.00
	10538214	CONST OFFL - DUES	50.00		50.00
68569	162 - COMCAST	PO 49984 2018 BLANKET A/C#8499 05 245 013271			144.85
	10504268	ADM - TECH/COMPUTER SRVCS	144.85		144.85
68570	162 - COMCAST	PO 49985 2018 BLANKET A/C#8499 05 245 013417			144.85
	10504268	ADM - TECH/COMPUTER SRVCS	144.85		144.85
68571	162 - COMCAST	PO 49988 2018 BLANKET - A/C#8499 05 245 0139			18.71
	10556270	UTILITY EXPENSES - TELEPHONE	18.71		18.71
68572	162 - COMCAST	PO 50413 2018 BLANKET - A/C#8499 05 245 0180			115.89
	10504268	ADM - TECH/COMPUTER SRVCS	115.89		115.89
68573	5190 - COMCAST BUSINESS	PO 49885 2018 BLANKET AS PER RESOLUTION 2016			1,988.26
	10504268	ADM - TECH/COMPUTER SRVCS	1,344.88		
	10556270	UTILITY EXPENSES - TELEPHONE	643.38		1,988.26
68574	3103 - COMMUNITY NEWS SERVICE	PO 50622 ADVERTISEMENT AD'S FOR DUMPSTER DAY			500.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	500.00		500.00
68575	5113 - CONSTELLATION NEWENERGY, INC.	PO 50166 2018 BLANKET - ELECTRIC/GAS			405.20
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	405.20		405.20
68576	52 - CONTINENTAL FIRE & SAFETY	PO 51002 2018 BLANKET - SUPPLIES			195.00
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	195.00		195.00
68577	560 - COUNTY OF MERCER	3RD QTR COUNTY TAXES		10,147,298.44	
	101410	COUNTY TAXES PAYABLE	10,147,298.44		10,147,298.44
68578	561 - COUNTY OF MERCER, TRUST	3RD QTR COUNTY OPEN SPACE TAXES		426,254.97	
	101430	COUNTY OPEN SPACE TAXES PAYABLE	426,254.97		426,254.97

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68579	2525 - CRESTON HYDRAULICS	PO 50191 2018 BLANKET -HYDRAULIC PARTS/FITTI			177.64
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	127.01		
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	50.63		177.64
68580	1936 - S.P. LOCHEN	PO 51137 CLEANING/SANITIZING OF BATHROOMS &			155.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	155.00		155.00
68581	1483 - DAN DOBROMILSKY	PO 49993 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
68582	3612 - DANIEL LATHAM	PO 50756 2018 BLANKET - QUARTERLY REIMBURSEM			180.00
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
68583	1941 - DANNY MOHR	PO 51155 2018 EDUCATION REIMBURSEMENT			1,850.00
	10504274	ADM - TUITION	1,850.00		1,850.00
68584	4124 - DAWN CAROMANO	PO 51146 REIMBURSEMENT - NOTARY PUBLIC SUPPL			72.98
	10518354	POLICE - TECH/SPECIAL SUPP.	72.98		72.98
68585	4124 - DAWN CAROMANO	PO 51205 REIMBURSEMENT FOR COMMISSIONED NOTA			15.00
	10518354	POLICE - TECH/SPECIAL SUPP.	15.00		15.00
68586	58 - DOMENICK CARDARELLI	PO 49991 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
68587	1048 - DOOR TECH LLC	PO 51138 7/23 SERVICE CALL @ ARTS CENTER FOR			65.00
	10553297	BLDG & GROUNDS - ART CENTER	65.00		65.00
68588	5292 - ERIC LIPS	PO 51178 REIMBURSEMENT FOR MILEAGE - JUNE			156.40
	10530273	ENGINEERING - TRAVEL EXPENSE	156.40		156.40
68589	1633 - ESI EQUIPMENT INC.	PO 51140 2018 BLANKET - TOOL REPAIR			252.17
	10512560	SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE	252.17		252.17
68590	5041 - FBINAA-NJ CHAPTER	PO 51147 REGISTRATION- LT DANNY MOHR FOR 201			350.00
	10518209	POLICE - CONF. & SEMINARS	350.00		350.00
68591	5041 - FBINAA-NJ CHAPTER	PO 51148 REGISTRATION- LT DANNY MOHR FOR 3RD			45.00
	10518272	POLICE - TRAINING/EDUCATIONAL	45.00		45.00
68592	370 - FEDERAL EXPRESS	PO 50120 2018 BLANKET - PAYMENTS ON ACCOUNT'			51.22
	10555240	CENTRAL POSTAGE - POSTAGE	51.22		51.22
68593	1275 - FIRE AND SAFETY SERVICES	PO 50047 2018 BLANKET FOR FIRE APPARATUS REP			3,512.33
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	3,512.33		3,512.33
68594	214 - FIRE APPARATUS REPAIR INC.	PO 50046 2018 BLANKET FOR FIRE APPARATUS REP			2,271.60
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	2,271.60		2,271.60

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68595	3143 - FIRST PRIORITY EMERGENCY VEHICLES 10514278	PO 50102 2018 BLANKET FIRE APPARATUS REPAIR EMERGENCY SERVICES - VEHICLE REPAIR		346.32	346.32
68596	2774 - FRANCIS GUZIK 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE		267.55	267.55
68597	2774 - FRANCIS GUZIK 10530273	PO 49994 2018 BLANKET - MILEAGE REIMBURSEMEN ENGINEERING - TRAVEL EXPENSE		225.00	225.00
68598	622 - FRANCIS J. COYLE JR. 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE		200.00	200.00
68599	2792 - FREEHOLD FORD 10542278	PO 50196 2018 BLANKET - NON OEM AUTOMOTIVE P SEWER SYSTEM - VEHICLE REPAIR		42.46	42.46
68600	3493 - FRENKEL & COMPANY 10551299	PO 50148 BLANKET AS PER RESOLUTION 2017-R261 GROUP INSURANCE - MISC SERVICES		2,500.00	2,500.00
68601	663 - GANN LAW BOOKS 10650305	PO 50994 NJ CRIMINAL CODE TITLE 2C - ANNOTAT COURT - BOOKS, MAGAZINES		285.50	285.50
68602	1924 - GARDEN STATE HIGHWAY PRODUCTS INC. 10540352	PO 50198 2018 BLANKET - SIGNS & FACES PUBLIC WORKS - SIGNS		1,860.00	1,860.00
68603	1821 - GFOA OF NJ 10506209	PO 51131 RESV FOR JOANNE LOUTH & JOHN MAUDER FIN ADM - CONF. & SEMINARS		700.00	700.00
68604	4849 - GOLDEN NUGGET ATLANTIC CITY 10506209	PO 51132 2018 GFOA-NJ FALL CONF, SEPT 26 & 2 FIN ADM - CONF. & SEMINARS		208.00	208.00
68605	4849 - GOLDEN NUGGET ATLANTIC CITY 10506209	PO 51133 2018 GFOA-NJ FALL CONF SEPT 26 & 27 FIN ADM - CONF. & SEMINARS		208.00	208.00
68606	1694 - GRAMCO 10650251	PO 51093 MAINTENANCE CONTRACT FOR DIGITAL RE COURT - SERVICE/MAINT CONTRACTS		1,045.00	1,045.00
68607	4692 - GROFF TRACTOR AND EQUIPMENT, INC. 10540266	PO 50176 2018 BLANKET - PARTS & SUPPLIES FOR PUBLIC WORKS - TECH/SPEC EQUIP MAINT		375.48	375.48
68608	230 - H A DEHART & SON 10540278	PO 51129 PART FOR STREET SWEEPER PUBLIC WORKS - VEHICLE REPAIR		29.12	29.12
68609	933 - HAMILTON AREA YMCA 10524210	PO 50026 2018 BLANKET - LINE DANCING CLASSES SENIOR CITIZEN - CONSULTANT FEES		250.00	250.00
68610	4531 - TOWNSHIP OF HAMILTON 10558218	PO 49884 2018 BLANKET AS PER 2018-R027 SHARE REFUSE COLLECTION - BRUSH DISPOSAL		18,750.00	18,750.00
68611	2905 - HARRY HAUSHALTER ESQ. 10558218	PO 49902 2018 BLANKET AS PER RESOLUTION #201		1,419.50	1,419.50

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10546228	LEGAL - LITIGATION		1,419.50		1,419.50
68612	136 - HORIZON BLUE CROSS	PO 49833 2018 BLANKET - GROUP #00-03-06-31-3		71,026.00	
10551299	GROUP INSURANCE - MISC SERVICES		71,026.00		71,026.00
68613	136 - HORIZON BLUE CROSS	PO 49834 2018 BLANKET - GROUP #02-09-89289-A		19,099.65	
10551299	GROUP INSURANCE - MISC SERVICES		19,099.65		19,099.65
68614	136 - HORIZON BLUE CROSS	PO 49835 2018 BLANKET - GROUP #04-30-89289-A		8,993.75	
10551299	GROUP INSURANCE - MISC SERVICES		8,993.75		8,993.75
68615	136 - HORIZON BLUE CROSS	PO 49836 2018 BLANKET - GROUP #10-11-20-21-8		250,297.75	
10551299	GROUP INSURANCE - MISC SERVICES		250,297.75		250,297.75
68616	136 - HORIZON BLUE CROSS	PO 49837 2018 BLANKET - GROUP #50-89289-ACCO		88,837.74	
10551299	GROUP INSURANCE - MISC SERVICES		88,837.74		88,837.74
68617	136 - HORIZON BLUE CROSS	PO 49838 2018 BLANKET - GROUP #85-86-89289-A		9,206.99	
10551299	GROUP INSURANCE - MISC SERVICES		9,206.99		9,206.99
68618	1547 - IMPACT TECHNOLOGY SOLUTIONS LLC	PO 51092 SERVICE CONTRACT FOR VIDEO ARRAIGNM		1,140.00	
10650251	COURT - SERVICE/MAINT CONTRACTS		1,140.00		1,140.00
68619	5085 - INDUSTRIAL DIESEL POWER. INC.	PO 51122 SERVICE CALL ON 3/9/18 @ MUNICIPAL		315.25	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		315.25		315.25
68620	1630 - INTERNATIONAL CODE COUNCIL INC.	PO 51091 2015 PERMIT TECH STUDY COMPANION &		90.50	
10538305	CONST OFFL - BOOKS, MAGAZINES		90.50		90.50
68621	2473 - J & C CAMPERS	PO 50758 2018 BLANKET - SERVICE OF ATV TRAIL		80.97	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		80.97		80.97
68622	238 - J W KENNEDY & SON WELDING	PO 51112 SHOP SUPPLIES		6.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.00		6.00
68623	4003 - J.W. SCOTT	PO 51123 SEVICE CALL ON 12/22/17 @ POLICE ST		545.12	
10553204A	(2017) BLDG & GROUNDS - BLDG REPAIR & MA		545.12		545.12
68624	1166 - JAMES YATES	PO 51143 UNIFORM CLEANING PER CONTRACT		275.00	
10513357	UNIFORM FIRE CODE - UNIFORMS		275.00		275.00
68625	3401 - JEFECO EQUIPMENT SUPPLIES	PO 51087 DOGGIE WASTE BAGS FOR DOG PARK AT C		518.00	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		518.00		518.00
68626	5052 - JEFFREY R. SURENIAN AND ASSOCIATES, PO 51160	2018 BLANKET AS PER RESOLUTION 2018		19,000.43	
10625223	AFFORDABLE HOUSING - LEGAL FEES		19,000.43		19,000.43
68627	204 - JEM CLEANERS	PO 50138 2018 BLANKET - UNIFORM CLEANING		1,115.60	
10518276	POLICE - UNIFORM CLEANING & RENTAL		1,115.60		1,115.60

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68628	731 - JERSEY CENTRAL POWER & LIGHT	PO 50116 2018 BLANKET - ELECTRIC/GAS AND STR			579.24
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	579.24		579.24
68629	2665 - JOHN JACKSON	PO 51226 REIMBURSEMENT FOR WORK BOOTS - FLEM			159.95
	10542357	SEWER SYSTEM - UNIFORMS	159.95		159.95
68630	1938 - JOHNNY ON THE SPOT INC.	PO 50125 2018 BLANKET - RENTAL OF TEMPORARY			414.92
	10553235	BLDG & GROUNDS - OTHER RENTAL	414.92		414.92
68631	1266 - JOSEPH GRIBBINS	PO 51145 REIMBURSEMENT - OUTBOARD MOTOR REPA			549.90
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	549.90		549.90
68632	1055 - KAY T. REED	REIMBURSEMENT FOR EYE EXAM AND/OR C			450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
68633	3477 - KELLY KENNY	PO 50027 2018 BLANKET - BODY, FORM & FITNESS			600.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	600.00		600.00
68634	3477 - KELLY KENNY	PO 50548 2018 BLANKET - YOGA INSTRUCTION SES			200.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
68635	5694 - KELLY WHITE-SCOTT	REIMBURSEMENT FOR EYE EXAM AND/OR C			450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
68636	4171 - KELLY WINTHROP, LLC	PO 50215 2018 BLANKET - DEER CARCASS REMOVAL			288.00
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	288.00		288.00
68637	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 51130 WORK BOOTS FOR JAMES TAYLOR & MIKE			214.90
	10540357	PUBLIC WORKS - UNIFORMS	89.95		
	10542357	SEWER SYSTEM - UNIFORMS	124.95		214.90
68638	3461 - LISA MURPHY	PO 50015 2018 BLANKET - STRENGTH TRAINING CL			430.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	430.00		430.00
68639	3461 - LISA MURPHY	PO 50016 2018 BLANKET - CHAIR, STRETCH & TON			600.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	600.00		600.00
68640	911 - LOWES	PO 50124 2018 BLANKET - MISC ITEMS FOR MAINT			16.72
	10553404	BLDG & GROUNDS - MINOR EQUIP & TOOLS	16.72		16.72
68641	911 - LOWES	PO 50216 2018 BLANKET - MISC TOOLS, SUPPLIES			715.90
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	51.60		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	476.86		
	101105	APPROPRIATION RESERVE- GRANT FUNDS	66.84		
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	120.60		715.90
68642	3897 - LOWTHER'S SERVICE CENTER INC.	PO 50211 2018 BLANKET - MOWER REPLACEMENT PA			70.50
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	70.50		70.50
68643	1146 - M & W COMMUNICATIONS	PO 50494 2018 BLANKET - COMMUNICATIONS EQUIP			105.00

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10518208	POLICE - COMMUNICATION EQUIP MAINT		105.00		105.00
68644	1146 - M & W COMMUNICATIONS	PO 51152 MAINTENANCE REPAIRS TO RADIOS		105.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		105.00		105.00
68645	57 - MARGARET D'AGOSTINO	PO 50023 2018 BLANKET - SENIOR CAFE SESSIONS		350.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
68646	4670 - MARK S. RUDERMAN, ESQ.	PO 49894 2018 BLANKET AS PER RESOLUTION #201		10,305.00	
10546210	LEGAL - LABOR COUNSEL		10,305.00		10,305.00
68647	5595 - MARK SOUDERS	PO 51001 2018 BLANKET - STRENGTH TRAINING CL		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
68648	88 - MARKS TRACKSIDE AUTO CENTER	PO 50061 2018 BLANKET - VEHICLE REPAIR		211.00	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		211.00		211.00
68649	389 - MASER CONSULTING	PO 50442 2018 BLANKET AS PER RESOLUTION #201		2,627.50	
10625210	AFFORDABLE HOUSING - CONSULTANT FEES		2,627.50		2,627.50
68650	657 - MASON GRIFFIN & PIERSON	PO 50111 2018 BLANKET - LEGAL SERVICES TO ZO		393.75	
10536223	ZONING BOARD - LEGAL FEES		393.75		393.75
68651	257 - MC MASTER CARR SUPPLY CO.	PO 50178 2018 BLANKET - PURCHASE HARDWARE &		25.71	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		25.71		25.71
68652	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 49843 2018 BLANKET LANDFILL CHARGES		70,825.07	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		69,024.44		
10658222	REFUSE COLLECTION - LANDFILL CHARGES		1,800.63		70,825.07
68653	563 - MERCER COUNTY LIBRARY	3RD QTR COUNTY LIBRARY TAXES		1,061,426.80	
101420	COUNTY LIBRARY TAXES PAYABLE		1,061,426.80		1,061,426.80
68654	168 - MID JERSEY MUN. JOINT INS FUND	PO 51217 AUTOMOBILE/GENERAL LIABILITY		4,191.04	
10552299	OTHER INSURANCE - LIABILITY		4,191.04		4,191.04
68655	436 - MILLER PORTER & MULLER	PO 50104 2018 BLANKET - LAND USE LEGAL SERVI		7,480.00	
10533223	LAND USE - LEGAL FEES		7,480.00		7,480.00
68656	436 - MILLER PORTER & MULLER	PO 50472 2018 BLANKET FOR LEGAL SERVICES REL		20,990.00	
10625223	AFFORDABLE HOUSING - LEGAL FEES		20,990.00		20,990.00
68657	4361 - MIM-MULTISPORT, INC.	PO 50033 2018 BLANKET - SENIOR CORE BALANCE		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
68658	5338 - MIREILLE DELMAN	PO 50888 2018 BLANKET - ESSENTIALS OF YOGA S		550.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		550.00		550.00
68659	475 - MONMOUTH TRUCK EQUIPMENT	PO 51192 PARTS FOR TRUCK #29 - PER ESTIMATE		170.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		170.00		170.00

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68660	1542 - MPLC 10524226	PO 51219 MPLC UNBRELLA LICENSE COVERING THE SENIOR CITIZEN - LICENSES/CERTIFICATION	175.35	175.35	175.35
68661	5648 - NCP COMMUNICATIONS LLC 10504241	PO 51109 #10 WINDOW ENVELOPES - PER 7/18/18 ADM - PRINTING	980.00	980.00	980.00
68662	2585 - NEOPOST USA INC. 10650354	PO 50671 WIRELESS RTR-N WIFI ADAPTER FOR ING COURT - TECH/SPECIAL SUPP.	78.00	78.00	78.00
68663	3847 - NEW JERSEY ADVANCE MEDIA 10501202	PO 50095 2018 BLANKET - LEGAL ADS FOR CLERKS CLERK - ADVERTISING LEGAL	199.52	199.52	199.52
68664	3847 - NEW JERSEY ADVANCE MEDIA 10504202	PO 50118 2018 BLANKET - LEGAL ADVERTISING IN ADM - ADVERTISING LEGAL	103.24	103.24	103.24
68665	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 50084 2018 BLANKET - FIRE HYDRANT FEES FIRE HYDRANT SERVICES - WATER	65,354.08	65,354.08	65,354.08
68666	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 50085 2018 BLANKET WATER SUPPLIED - MAIN UTILITY EXPENSES - WATER	2,092.21	2,092.21	2,092.21
68667	1477 - NFPA 10513214 10513272	PO 51052 NFPA 1YR "ENGAGE" MEMBERSHIP SUBSCR UNIFORM FIRE CODE - DUES UNIFORM FIRE CODE - TRAINING/EDUCA.	78.00 97.00	175.00	175.00
68668	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201	PO 51085 JOB LINE ADS - PART TIME FIRE PROTE ADM - ADVERTISING	115.00	115.00	115.00
68669	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201	PO 51154 JOB LINE ADS - ENGINEERING TECHNICI ADM - ADVERTISING	115.00	115.00	115.00
68670	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209	PO 51173 2018 NJLM CONFERENCE REGISTRATION F ADM - CONF. & SEMINARS	110.00	110.00	110.00
68671	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10505209	PO 51174 2018 NJLM CONFERENCE REGISTRATION F MAYOR - CONF. & SEMINARS	55.00	55.00	55.00
68672	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10553209	PO 51175 2018 NJLM CONFERENCE REGISTRATION F BLDG & GROUNDS - CONF. & SEMINARS	55.00	55.00	55.00
68673	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10503209 10501209	PO 51190 2018 NJLM CONFERENCE REGISTRATION F COUNCIL - CONF. & SEMINARS CLERK - CONF. & SEMINARS	275.00 55.00	330.00	330.00
68674	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10521272	PO 51191 2018 NJLM CONFERENCE REGISTRATION F BOARD OF HEALTH - TRAINING/EDUCA.	165.00	165.00	165.00
68675	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10509209	PO 51211 2018 NJLM CONFERENCE REGISTRATION F ASSESSMENT - CONF. & SEMINARS	55.00	55.00	55.00



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68676	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10510209	PO 51212 2018 NJLM CONFERENCE REGISTRATION F COLLECTION - CONF. & SEMINARS	55.00	55.00	55.00
68677	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10506209	PO 51213 2018 NJLM CONFERENCE REGISTRATION F FIN ADM - CONF. & SEMINARS	110.00	110.00	110.00
68678	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209	PO 51218 2018 NJLM CONFERENCE REGISTRATION F ADM - CONF. & SEMINARS	55.00	55.00	55.00
68679	5255 - TREASURER - STATE OF NEW JERSEY 10521248	PO 51053 NJ REGULATED MEDICAL WASTE GENERATO BOARD OF HEALTH - PUBLIC HEALTH SERVICES	85.00	85.00	85.00
68680	2180 - OCCUPATIONAL MEDICINE SERVICES 10518238	PO 51104 REQUIRED PHYSICAL EXAM TO ATTEND SP POLICE - PHYSICALS & M.D.	365.00	365.00	365.00
68681	5552 - OLGA L. RAMIREZ 10650210	PO 51142 SPANISH INTERPRETER ON JULY 19, 201 COURT - CONSULTANT FEES	144.62	144.62	144.62
68682	5123 - ON-SITE LANDSCAPE MANAGEMENT 10521245	PO 51176 PER ON GOING PROPERTY ABATEMENT - L BOARD OF HEALTH - PROP MAINT ABATEMENT	200.00	200.00	200.00
68683	3085 - ONE CALL CONCEPTS 10542251	PO 50182 2018 BLANKET - ONE CALL SERVICES SEWER SYSTEM - SERVICE/MAINT CONTRACTS	320.00	320.00	320.00
68684	286 - PACKET MEDIA LLC 10501202	PO 50099 2018 BLANKET - LEGAL ADS FOR CLERK CLERK - ADVERTISING LEGAL	135.45	135.45	135.45
68685	289 - PARIS AUTOMOTIVE SUPPLY 10540278 10542278 10544278	PO 50214 2018 BLANKET - PURCHASE PARTS & SUP PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	97.17 352.74 52.90	502.81	502.81
68686	4363 - PARTY PERFECT RENTALS, LLC 10504263	PO 51149 RENTAL EQUIPMENT FOR NATIONAL NIGHT ADM - NATIONAL NIGHT OUT	3,140.00	3,140.00	3,140.00
68687	3208 - PET ASYLUM 10518354	PO 50228 2018 BLANKET - DOG FOOD FOR K9 CHER POLICE - TECH/SPECIAL SUPP.	161.97	161.97	161.97
68688	2636 - POWER DMS, INC. 10518233	PO 51150 MAINTENANCE RENEWAL FOR DMS ACCREDI POLICE - OFFICE FURN/EQUIP MAINT	2,300.00	2,300.00	2,300.00
68689	293 - PRINCETON AIR CONDITIONING 10553218	PO 49904 2018 BLANKET AS PER RESOLUTION 2017 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,042.00	4,042.00	4,042.00
68690	293 - PRINCETON AIR CONDITIONING 10553204	PO 51139 20X25X2 AIR FILTERS FOR HEALTH/REC BLDG & GROUNDS - BLDG REPAIR & MAINT	133.68	133.68	133.68
68691	1262 - PRINCETON SUPPLY CORP. 10553327	PO 50127 2018 BLANKET - JANITORIAL SUPPLIES BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	4,051.50	4,051.50	4,051.50

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68692	3356 - RED BANK VETERINARY HOSPITAL 10518354	PO 50227 2018 BLANKET - K9 CHERNO VETERINARY POLICE - TECH/SPECIAL SUPP.		213.41	213.41
68693	2526 - RIGGINS INC. 10557307 10557315	PO 49867 2018 BALNKET - DELIVERY OF DIESEL & GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	4,279.46 6,181.95	10,461.41	10,461.41
68694	759 - ROBERT GULDEN 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE	340.00	340.00	340.00
68695	2931 - ROBERT H. SCHMITT JR. 10524210	PO 50017 2018 BLANKET - CREATIVE WRITING CLA SENIOR CITIZEN - CONSULTANT FEES	225.00	225.00	225.00
68696	2931 - ROBERT H. SCHMITT JR. 10524210	PO 50018 2018 BLANKET - ADVENTURES IN LITERA SENIOR CITIZEN - CONSULTANT FEES	225.00	225.00	225.00
68697	4956 - ROBIN E. ECHEVARRIA, ESQ. 10548210	PO 50276 2018 BLANKET - AS PER RESOLUTION 20 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	1,800.00	1,800.00	1,800.00
68698	443 - RON KISSEL 10538273	PO 50539 2018 BLANKET - MILEAGE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
68699	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10501272	PO 51214 REGISTRATION-ALLISON SHEEHAN "INTRO CLERK - TRAINING/EDUCATIONAL	863.00	863.00	863.00
68700	164 - SAMUEL J. SURTEES 10533273	PO 49992 2018 BLANKET - MILEAGE REIMBURSEMEN LAND USE - TRAVEL EXPENSE	225.00	225.00	225.00
68701	107 - SAMZIES UNIFORMS 10518357	PO 50638 UNIFORM ITEMS - DISPATCHER AUSTIN F POLICE - UNIFORMS	319.96	319.96	319.96
68702	690 - SCREEN PRINTING USA 101105	PO 51144 DPW T-SHIRTS, JERSEY 50/50 POCKETED APPROPRIATION RESERVE- GRANT FUNDS	193.65	193.65	193.65
68703	518 - SHANNON POPE 10556270	PO 50069 2018 BLANKET - QUARTERLY REIMBURSEM UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
68704	4908 - SHERWIN WILLIAMS 10540354	PO 50181 2018 BLANKET - FIELD MARKING PAINT PUBLIC WORKS - TECH/SPECIAL SUPP.	714.00	714.00	714.00
68705	5121 - SHI INTERNATIONAL CORP 10504268	PO 51078 VTS INTERNET BASED REAL TIME GPS/GP ADM - TECH/COMPUTER SRVCS	6,297.90	6,297.90	6,297.90
68706	4660 - SITE ONE LANDSCAPE SUPPLY 10544354	PO 50363 2018 BLANKET - PURCHASE MISC. TOOLS FACILITIES - TECH/SPECIAL SUPP.	392.65	392.65	392.65
68707	4660 - SITE ONE LANDSCAPE SUPPLY 10544354	PO 50364 2018 BLANKET - PURCHASE ROADSIDE MA FACILITIES - TECH/SPECIAL SUPP.	258.86	258.86	258.86

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68708	4649 - SOUTH JERSEY ENERGY	PO 50137 2018 BLANKET - ELECTRICITY		6,944.88	6,944.88
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	6,944.88		6,944.88
68709	1005 - STATE OF NEW JERSEY	PO 51068 SENIOR CAFE SUPPLIES		276.29	276.29
	10524231	SENIOR CITIZEN - MEALS	276.29		276.29
68710	523 - STATE TOXICOLOGY LABORATORY	PO 50851 3/22/18 RANDOM DRUG TESTS - WEST WI		315.00	315.00
	10518354	POLICE - TECH/SPECIAL SUPP.	315.00		315.00
68711	1741 - STORAGE ENGINE INC.	PO 51049 LSAP RENEWAL 7/23/18 - 7/22/19 - PE		14,428.00	14,428.00
	10501266	CLERK - TECH/SPEC EQUIP MAINT	14,428.00		14,428.00
68712	1632 - SYLVIA SUN	PO 50031 2018 BLANKET - CHINESE HOUR SESSION		180.00	180.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
68713	3126 - TAFROW ELECTRIC	PO 51125 SERVICE/MATERIALS/LABOR FOR JOBS PE		784.00	784.00
	10553204A	(2017) BLDG & GROUNDS - BLDG REPAIR & MA	784.00		784.00
68714	3126 - TAFROW ELECTRIC	PO 51184 REPLACE GFI ELECTRICAL OUTLETS @ VA		125.00	125.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	125.00		125.00
68715	2581 - TERESA VERBEYST	PO 50024 2018 BLANKET - YOGA CLASSES		300.00	300.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
68716	5138 - THE BUZAK LAW GROUP, LLC	PO 51161 2018 BLANKET AS PER RESOLUTION 2018		10,150.00	10,150.00
	10625223	AFFORDABLE HOUSING - LEGAL FEES	10,150.00		10,150.00
68717	848 - THOMAS POLINO	PO 49990 2018 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
68718	1895 - THOMSON REUTERS - WEST	PO 51128 SUBSCRIPTION - NJ CRIMINAL & MOTOR		424.00	424.00
	10650305	COURT - BOOKS, MAGAZINES	424.00		424.00
68719	676 - TURF EQUIPMENT & SUPPLY CO.	PO 50210 2018 BLANKET - PARTS FOR 580D MOWER		1,054.94	1,054.94
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	1,054.94		1,054.94
68720	670 - TURN OUT FIRE & SAFETY	PO 50064 2018 BLANKET-UNIFORMS MANUFACTURED		53.36	53.36
	10514357	EMERGENCY SERVICES - UNIFORMS	53.36		53.36
68721	4061 - USI LAMINATING	PO 50997 1/3 LETTER SIZE POUCHES - PER 6/20		76.42	76.42
	10501354	CLERK - TECH/SPECIAL SUPP.	76.42		76.42
68722	3712 - VCI	PO 50065 2018 BLANKET - AMBULANCE REPAIRS		756.68	756.68
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	756.68		756.68
68723	3296 - VECTOR SECURITY	PO 50230 2018 BLANKET - SECURITY CAMERAS		29.95	29.95
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
68724	381 - VERIZON	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL		3,399.94	3,399.94

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	10556270	UTILITY EXPENSES - TELEPHONE		3,399.94	3,399.94
68725	1925 - VERIZON WIRELESS	PO 50067 2018 BLANKET -A/C#222235434-00001		635.58	
	10556270	UTILITY EXPENSES - TELEPHONE		635.58	635.58
68726	333 - VITAL COMMUNICATIONS, INC.	PO 50131 2018 BLANKET - PER RESOLUTION #2017		1,435.00	
	10508212	DATA PROCESSING - O.E.		1,435.00	1,435.00
68727	333 - VITAL COMMUNICATIONS, INC.	PO 50737 PRINTED TAX BILLS 2018 - 3 PART CAL		4,036.96	
	10510241	COLLECTION - PRINTING		4,036.96	4,036.96
68728	2495 - W. B. MASON COMPANY INC.	PO 49475 2018 CALENDARS - PER QUOTES DATED 9		723.15	
	10504332A	(2017) ADM - OFFICE SUPPLIES		723.15	723.15
68729	2495 - W. B. MASON COMPANY INC.	PO 50951 SIGNATURE STAMP & NAME PLATE AND HO		48.42	
	10501354	CLERK - TECH/SPECIAL SUPP.		48.42	48.42
68730	2495 - W. B. MASON COMPANY INC.	PO 51014 NAME SIGN PLATE INSERT 8" X 2" DESK		9.92	
	10504332	ADM - OFFICE SUPPLIES		9.92	9.92
68731	2495 - W. B. MASON COMPANY INC.	PO 51107 OFFICE SUPPLIES - PER 7/18 EMAIL QU		890.14	
	10504334	ADM - PHOTOCOPIER SUPPLIES		473.80	
	10504332	ADM - OFFICE SUPPLIES		416.34	890.14
68732	2495 - W. B. MASON COMPANY INC.	PO 51118 INNOVERA CD/DVD STORAGE CASE - PER		42.20	
	10530354	ENGINEERING - TECH/SPECIAL SUPP.		42.20	42.20
68733	2308 - WASTE MANAGEMENT OF NJ INC.	PO 49840 2018 BLANKET DUMPSTERS		1,750.48	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL		1,750.48	1,750.48
68734	2308 - WASTE MANAGEMENT OF NJ INC.	PO 49841 2018 BLANKET SOLID WASTE COLLECTION		47,945.89	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL		47,945.89	47,945.89
68735	3196 - WEST WINDSOR TOWNSHIP	PO 50620 2018 BLANKET - CREDIT CARD FEES		801.07	
	10650221	COURT - CREDIT CARD FEES		801.07	801.07
68736	1170 - WEST WINDSOR TOWNSHIP TRUST	PO 51215 AS PER RES#2015-R202 TOWNSHIP'S SHA		4,000.00	
	10625210	AFFORDABLE HOUSING - CONSULTANT FEES		4,000.00	4,000.00
68737	5416 - WILLIAM E. ANTONIDES, JR., CPA, RMA	PO 49465 SPECIAL ACCOUNTING SERVICES		17,000.00	
	10507264A	(2017) AUDIT - SPECIAL ACCOUNTING SERVIC		17,000.00	17,000.00
68738	841 - WILLIAM PICKEL	PO 49996 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE		225.00	225.00
68739	2715 - WINDSOR WOODS LUXURY APTS.	PO 51166 AS PER RESOLUTION 2018-R171 QUALIFI		34,753.10	
	10658224A	(2017) REFUSE COLLECTION - MULTI FAMILY		34,753.10	34,753.10
68740	4662 - XEROX CORPORATION	PO 50266 2018 BLANKET - 5855 SERIAL# EX7-398		56.76	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT		56.76	56.76

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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
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68741	3399 - XTREME MACHINES	PO 50757 2018 BLANKET - SERVICE OF ATV		340.91	340.91
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	340.91		340.91

TOTAL					----- 12,544,082.32
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Total to be paid from Fund 10 CURRENT FUND	12,544,082.32
	<u>12,544,082.32</u>
	12,544,082.32

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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
12034	382 - ACT ENGINEERS INC. 405201609008	PO 49596 BLANKET AS PER RES # 2017-R294 OLD MUNICIPAL FACILITIES & SEWER RELATED IMPR	2,325.00		2,325.00
12035	382 - ACT ENGINEERS INC. 405201018005 405201721008	PO 50698 BLANKET AS PER RESOLUTION 2018-R11 ANNUAL ROAD IMPROVEMENT PROGRAMS ROADWAY IMPROVEMENTS	1,981.75 7,428.25		9,410.00 9,410.00
12036	382 - ACT ENGINEERS INC. 405201721008	PO 51017 BLANKET PER RESOLUTION 2018-R155 SU ROADWAY IMPROVEMENTS	478.89		478.89 478.89
12037	5522 - BLACK LAGOON 405201507004	PO 50870 POND MAINTENANCE - MID SUMMER CLEAN PRESERVE OPEN SPACE MAINTENANCE	1,643.73		1,643.73 1,643.73
12038	1759 - CDW GOVERNMENT INC. 405201609013	PO 50485 BLANKET AS PER RES #2018-R089& R182 POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	458.40		458.40 458.40
12039	422 - DISTEFANO PLUMBING INC. 405201208014	PO 51119 INSTALL NEW KITCHEN SINK FAUCET @ P POLICE/COURT BLDG GENERAL IMPROVE-NF	327.90		327.90 327.90
12040	1048 - DOOR TECH LLC 405200811013	PO 51090 INSTALLATION OF NEW HIGH SECURITY L MUNICIPAL PARK IMPROVEMENTS	785.00		785.00 785.00
12041	2969 - LUCAS BROTHERS INC. 405201506007	PO 49470 BLANKET AS PER RESOLUTION 2017-R262 ANNUAL RESIDENTIAL ROAD IMPROVEMENT PROG	224,691.73		224,691.73 224,691.73
12042	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201610002	PO 50371 BLANKET AS PER RESOLUTION 2018-R078 PUBLIC LAND MAINTENANCE	10,255.50		10,255.50 10,255.50
12043	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201610002 405201507004	PO 50372 2018 BLANKET AS PER RESOLUTION #2018 PUBLIC LAND MAINTENANCE PRESERVE OPEN SPACE MAINTENANCE	3,877.97 3,565.60		7,443.57 7,443.57
12044	4233 - RICH TREE SERVICE 405201507004	PO 51018 2018 ARBORICULTURAL WORK - PER 6/27 PRESERVE OPEN SPACE MAINTENANCE	17,410.56		17,410.56 17,410.56
12045	3674 - ROBERTS ENGINEERING GROUP LLC 405201108001	PO 44262 BLANKET - AS PER RESOLUTION 2015-R1 ALEXANDER, MEADOW, NORTH POST, VAUGHN DR	1,503.75		1,503.75 1,503.75
12046	3674 - ROBERTS ENGINEERING GROUP LLC 405201609005	PO 50478 BLANKET AS PER RESOLUTION #2018-R08 ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	2,787.25		2,787.25 2,787.25
TOTAL					----- 279,521.28
Total to be paid from Fund 40 CAPITAL FUND			279,521.28		
			<u>279,521.28</u>		

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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6581	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		3,720.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		3,720.00		3,720.00
6582	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		1,611.25	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,611.25		1,611.25
6583	5059 - LAURIE GABLE	PO 51153 REIMBURSEMENT - STORAGE BIN FOR REC		5.06	
121392	RECYCLING PROGRAM		5.06		5.06
6584	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		2,026.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		2,026.00		2,026.00
6585	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		9,050.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		9,050.00		9,050.00
6586	4134 - MORTON SALT	PO 50782 2018 BLANKET AS PER RESOLUTION 201		1,536.24	
121407	STORM RECOVERY TRUST FUND - L158		1,536.24		1,536.24
6587	5104 - PARKER MCCAY P.A.	DEVELOPMENT INSPECTION FEE		255.00	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		255.00		255.00
6588	756 - PRINCETON GREENS HOMEOWNERS	PO 51169 AS PER RESOLUTION 2018-R172 2017 RE		1,111.75	
121407	STORM RECOVERY TRUST FUND - L158		1,111.75		1,111.75
6589	5613 - PROPHOENIX	PO 51046 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
6590	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE		1,516.00	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		1,516.00		1,516.00
6591	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		4,853.50	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		4,853.50		4,853.50
6592	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		4,507.25	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		4,507.25		4,507.25
6593	2063 - VILLAGE GRANDE AT BEAR CREEK	PO 51170 AS PER RESOLUTION 2018-R172 2017 RE		8,558.67	
121407	STORM RECOVERY TRUST FUND - L158		8,558.67		8,558.67
6594	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES ( DUE TO CURRENT)		3,690.74	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		3,690.74		3,690.74
6595	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)		10,925.71	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		10,925.71		10,925.71
6596	526 - WINDSOR HAVEN HOMEOWNERS ASSOC	PO 51171 AS PER RESOLUTION 2018-R172 2017 RE		1,429.39	
121407	STORM RECOVERY TRUST FUND - L158		1,429.39		1,429.39
6597	2375 - WINDSOR PONDS HOMEOWNERS ASSOC.	PO 51172 AS PER RESOLUTION 2018-R172 2017 RE		3,476.41	
121407	STORM RECOVERY TRUST FUND - L158		3,476.41		3,476.41

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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
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		TOTAL			67,432.97
Total to be paid from Fund 12 TRUST OTHER			67,432.97		
			<u>67,432.97</u>		
			67,432.97		



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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21461	5679 - AKSHAT LAL	COACH - BASKETBALL CROSSTOWN RIVALS		125.00	125.00
	17503141	YOUTH BASKETBALL CROSSTOWN RIVALS CAMP	125.00		125.00
21462	5664 - AMIT KHANDELWAL	REFUND FOR ARATRIKA - JULY 2-6 SCIE		240.00	240.00
	17503181	YOUTH SCIENCE OLYMPIAD CAMP	240.00		240.00
21463	5665 - AMIT RAJ	REFUND FOR VAIBHAVI - JULY 23-27 LE		300.00	300.00
	17503177	YOUTH LEADSHIP CAMP	300.00		300.00
21464	5680 - ANDY BEA	COACH - BASKETBALL CROSSTOWN RIVALS		250.00	250.00
	17503141	YOUTH BASKETBALL CROSSTOWN RIVALS CAMP	250.00		250.00
21465	5696 - ARTHUR H. STUBBS	COUNSELOR - SUPERSPORTS OLYMPIC CAM		1,200.00	1,200.00
	17503199	SUPERSPORTS OLYMPIC MULTI-SPORTS CAMP	1,200.00		1,200.00
21466	5688 - BARRY NEEFF	REFUND FOR LEAH TIGHUE - DYNAMIC DA		250.00	250.00
	17503156	YOUTH DANCE CAMP	250.00		250.00
21467	1561 - BORGATA HOTEL	KENNETH JACOBS - 11/13-11/15 NJLM20		314.00	314.00
	17506301	ADMINISTRATIVE	314.00		314.00
21468	5672 - BRANCHBURG SPORTS COMPLEX	INV#78338 7/16 & INV#78716 7/24		1,078.00	1,078.00
	17503162	INTERMEDIATE CAMP	440.00		440.00
	17503164	YOUTH DAY CAMP - PRIME TIME	638.00		638.00
21469	5678 - BRONWEN VOETELINK	REFUND FOR IAN - REGISTERED IN ERRO		190.00	190.00
	17503141	YOUTH BASKETBALL CROSSTOWN RIVALS CAMP	190.00		190.00
21470	5681 - CHRISTOPHER GERO	COACH - BASKETBALL CROSSTOWN RIVALS		600.00	600.00
	17503141	YOUTH BASKETBALL CROSSTOWN RIVALS CAMP	600.00		600.00
21471	3964 - CHRISTOPHER WILLIAMS	COACH - VOLLEYBALL CAMP JULY 30 - A		800.00	800.00
	17503194	YOUTH VOLLEYBALL CAMP	800.00		800.00
21472	3773 - COLONIAL BOWLING	BAL DUE - 7/27 PRIME TIME CAMP		165.00	165.00
	17503164	YOUTH DAY CAMP - PRIME TIME	165.00		165.00
21473	3773 - COLONIAL BOWLING	BAL DUE - 7/30 INTERMEDIATE CAMP		157.50	157.50
	17503162	INTERMEDIATE CAMP	157.50		157.50
21474	3858 - DANA LUFRANO	DIRECTOR - ART CAMP-MUCHKINS JUL 16		1,785.00	1,785.00
	17503134	YOUTH ART CAMP (GOT ART? MUNCHKINS)	1,785.00		1,785.00
21475	5682 - DANIEL LIM	COACH - BASKETBALL CROSSTOWN RIVALS		250.00	250.00
	17503141	YOUTH BASKETBALL CROSSTOWN RIVALS CAMP	250.00		250.00
21476	5666 - DARUIS KEMERLIS	REFUND FOR EVELYN - JULY 16-20 LACR		115.00	115.00
	17503176	YOUTH LACROSSE CAMP - FIRST PLAY	115.00		115.00
21477	5683 - DEREK WANG	COACH - BASKETBALL CROSSTOWN RIVALS		200.00	200.00
	17503141	YOUTH BASKETBALL CROSSTOWN RIVALS CAMP	200.00		200.00

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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21478	5667 - DINA BELLOFF	REFUND FOR ZOE - JULY 9-13 CHEERLEA		75.00	75.00
	17503152	YOUTH CHEERLEADING CAMP	75.00		75.00
21479	5685 - ELIZABETH GEORGE-CHENIARA	REFUND FOR NAINA - LEADERSHIP CAMP		300.00	300.00
	17503177	YOUTH LEADSHIP CAMP	300.00		300.00
21480	3786 - ERIC BECKER	CODIRECTOR - MULTI SPORTS CAMP JUL		3,678.25	3,678.25
	17503148	YOUTH BASKETBALL RISING STAR	3,678.25		3,678.25
21481	5677 - ERIN LESTER	COACH - VOLLEYBALL CAMP JULY 30 - A		1,000.00	1,000.00
	17503194	YOUTH VOLLEYBALL CAMP	1,000.00		1,000.00
21482	4819 - FRANKLIN R. MOORE	COACH - BASKETBALL IN THE ZONE CAMP		600.00	600.00
	17503198	BASKETBALL IN THE ZONE BOYS	600.00		600.00
21483	5668 - GABRIELA CULA	REFUND FOR ANTON GEORGESCU - JULY 2		325.00	325.00
	17503165	YOUTH DAY CAMP - RECREATION CAMP	325.00		325.00
21484	5295 - GABRIELLA RIVERO	DIRECTOR - ART CAMP-GOT ART? JUL 16		840.00	840.00
	17503132	YOUTH ART CAMP (GOT ART?)	840.00		840.00
21485	3796 - GLENN DELSIGNORE	COACH - BASKETBALL IN THE ZONE CAMP		700.00	700.00
	17503198	BASKETBALL IN THE ZONE BOYS	700.00		700.00
21486	4808 - GULNAZ AKSU	REFUND FOR ALEYNA - 7/30-8/3 VOLLEY		150.00	150.00
	17503194	YOUTH VOLLEYBALL CAMP	150.00		150.00
21487	5695 - HALEY JACOBS	COUNSELOR - KINDERGARTEN READINESS		225.00	225.00
	17503175	YOUTH KINDERGARTEN READINESS CAMP	225.00		225.00
21488	3280 - HALO BRANDED SOLUTIONS INC.	"GIVE AWAY" ITEMS FOR COMMUNITY DAY		702.94	702.94
	17507415	COMMUNITY DAY	702.94		702.94
21489	3280 - HALO BRANDED SOLUTIONS INC.	WW RECREATION DISPLAY TABLECLOTH FO		290.98	290.98
	17506301	ADMINISTRATIVE	290.98		290.98
21490	5329 - MERCER COUNTY PARK COMMISSION	7/20 "FUN IN SUN" CAMP TRIP		175.00	175.00
	17503158	YOUTH DAY CAMP - LITTLE RECKERS	175.00		175.00
21491	5671 - HYUN YOUNG CHO	REFUND FOR EMILY KIM - JULY 9-13 CH		75.00	75.00
	17503152	YOUTH CHEERLEADING CAMP	75.00		75.00
21492	3804 - IPLAY AMERICA LLC	BAL DUE - 7/12 ADVENTURE PKG		249.75	249.75
	17503162	INTERMEDIATE CAMP	249.75		249.75
21493	3916 - JACQUELINE MCFADYEN	REFUND FOR ALEXANDER HO - JULY 2-6		240.00	240.00
	17503181	YOUTH SCIENCE OLYMPIAD CAMP	240.00		240.00

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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21494	5697 - JAMES VINSON	COUNSELOR - SUPERSPORTS OLYMPIC CAM		100.00	100.00
	17503199	SUPERSPORTS OLYMPIC MULTI-SPORTS CAMP	100.00		100.00
21495	3902 - JANE HUANG	REFUND FOR KEVIN SU - JULY 2-6 SCIE		240.00	240.00
	17503181	YOUTH SCIENCE OLYMPIAD CAMP	240.00		240.00
21496	3809 - JAY THOMPSON	CODIRECTOR-RISING STAR COED CAMP JU		3,678.25	3,678.25
	17503148	YOUTH BASKETBALL RISING STAR	3,678.25		3,678.25
21497	3809 - JAY THOMPSON	DIRECTOR - BASKETBALL TRIPLE THREAT		3,941.05	3,941.05
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	3,941.05		3,941.05
21498	4827 - JEAN SCHANZ	DIRECTOR - ART CAMP-GOT ART? JUL 23		1,575.00	1,575.00
	17503132	YOUTH ART CAMP (GOT ART?)	1,575.00		1,575.00
21499	5698 - JOE LILLEYWHITE	COUNSELOR - SUPERSPORTS OLYMPIC CAM		80.00	80.00
	17503199	SUPERSPORTS OLYMPIC MULTI-SPORTS CAMP	80.00		80.00
21500	4917 - JOSEPH SCHWEITZER	COACH - VOLLEYBALL CAMP JULY 30 - A		1,500.00	1,500.00
	17503194	YOUTH VOLLEYBALL CAMP	1,500.00		1,500.00
21501	5541 - JULIA BECKMANN	SPECIAL NEEDS CHORAL CONNECT - SPRI		520.00	520.00
	17502125	SPECIAL NEEDS PROGRAM	520.00		520.00
21502	5699 - JULIANA BONFRISCO	COUNSELOR - SUPERSPORTS OLYMPIC CAM		100.00	100.00
	17503199	SUPERSPORTS OLYMPIC MULTI-SPORTS CAMP	100.00		100.00
21503	3975 - KAMPUS KLOTHES	T-SHIRTS FOR VOLLEYBALL CAMP 7/30-8		453.20	453.20
	17503194	YOUTH VOLLEYBALL CAMP	453.20		453.20
21504	5676 - KATHLEEN CARLIN-RUSSELL	REFUND FOR ABIGAIL - JULY 16-20 LAC		115.00	115.00
	17503176	YOUTH LACROSSE CAMP - FIRST PLAY	115.00		115.00
21505	5669 - KATHLEEN LYON	REFUND FOR CALE - JULY 16-20 LACROS		115.00	115.00
	17503176	YOUTH LACROSSE CAMP - FIRST PLAY	115.00		115.00
21506	972 - KEN JACOBS	TRAVEL EXPENSE - JULY 2018		225.00	225.00
	17506301	ADMINISTRATIVE	225.00		225.00
21507	972 - KEN JACOBS	REIMBURSEMENT FOR OVERNIGHT CAMPER		379.41	379.41
	17503164	YOUTH DAY CAMP - PRIME TIME	379.41		379.41
21508	5327 - KUSHAGR BHATIA	COACH - BASKETBALL CROSSTOWN RIVALS		100.00	100.00
	17503141	YOUTH BASKETBALL CROSSTOWN RIVALS CAMP	100.00		100.00
21509	5689 - LUKE HANSEN	COACH - BASKETBALL IN THE ZONE CAMP		350.00	350.00
	17503198	BASKETBALL IN THE ZONE BOYS	350.00		350.00
21510	5700 - MAKHI THOMPSON	COUNSELOR - SUPERSPORTS OLYMPIC CAM		100.00	100.00
	17503199	SUPERSPORTS OLYMPIC MULTI-SPORTS CAMP	100.00		100.00

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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21511	5691 - MARTIN KENNY 17503155	DIRECTOR - CHESS CAMP 8/6-8/10 YOUTH CHESS CAMP	1,050.00		1,050.00
21512	3870 - MICHAEL ADAMS 17503194	DIRECTOR - VOLLEYBALL CAMP 7/30-8/3 YOUTH VOLLEYBALL CAMP	6,991.80		6,991.80
21513	3871 - MICHAEL JACKSON 17503199	DIRECTOR - SUPERSPORTS OLYMPIC CAMP SUPERSPORTS OLYMPIC MULTI-SPORTS CAMP	3,900.00		3,900.00
21514	3871 - MICHAEL JACKSON 17503198	DIRECTOR - BASKETBALL "IN THE ZONE" BASKETBALL IN THE ZONE BOYS	3,484.00		3,484.00
21515	4470 - MICHAEL SHEEHAN 17503141	DIRECTOR - BASKETBALL CROSSTOWN RIV YOUTH BASKETBALL CROSSTOWN RIVALS CAMP	3,182.62		3,182.62
21516	4470 - MICHAEL SHEEHAN 17503141	REIMBURSEMENT - BASKETBALL CROSSTOW YOUTH BASKETBALL CROSSTOWN RIVALS CAMP	342.38		342.38
21517	5346 - MICHALINA JACOBS 17503175	DIRECTOR - KINDERGARTEN READINESS C YOUTH KINDERGARTEN READINESS CAMP	1,245.00		1,245.00
21518	5319 - NATALIE EVERETT 17503199	COUNSELOR - SUPERSPORTS OLYMPIC CAM SUPERSPORTS OLYMPIC MULTI-SPORTS CAMP	500.00		500.00
21519	5701 - NELLYMAR CARTEGENA 17503175	REFUND - JORGE VILARO, KINDERGARTEN YOUTH KINDERGARTEN READINESS CAMP	150.00		150.00
21520	89 - NJ STATE LEAGUE OF MUNICIPALITIES 17506301	2018 NJLM CONFERENCE REGISTRATION F ADMINISTRATIVE	55.00		55.00
21521	5702 - NZINGA COTTLE 17503199	COUNSELOR - SUPERSPORTS OLYMPIC CAM SUPERSPORTS OLYMPIC MULTI-SPORTS CAMP	100.00		100.00
21522	4830 - OLUFOLARIN OKULAJA 17503141	COACH - BASKETBALL CROSSTOWN RIVALS YOUTH BASKETBALL CROSSTOWN RIVALS CAMP	250.00		250.00
21523	5684 - OMNIA LATIF ESTAFAN 17503164	REFUND FOR MARIAMME - TRANSFER FROM YOUTH DAY CAMP - PRIME TIME	68.00		68.00
21524	5704 - PRINCETON PLAYSPACE 17503158	8/2/18 "FUN IN SUN" CAMP OUTING YOUTH DAY CAMP - LITTLE RECKERS	80.00		80.00
21525	3931 - RAKESH FURIL 17503194	REFUND FOR RISHITA - VOLLEYBALL CAM YOUTH VOLLEYBALL CAMP	175.00		175.00
21526	3878 - RICHARD COPPOLA 17503192	DIRECTOR-POINT & SHOOT VIDEO CAMP J YOUTH VIDEO PRODUCTIONS CAMP	2,625.00		2,625.00

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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21527	3878 - RICHARD COPPOLA	DIRECTOR-POINT & SHOOT VIDEO CAMP J		1,750.00	1,750.00
	17503192	YOUTH VIDEO PRODUCTIONS CAMP	1,750.00		1,750.00
21528	5693 - RISA LEMKIN	PARTIAL REFUND - CAYLA & DANIEL		352.00	
	17503164	YOUTH DAY CAMP - PRIME TIME	200.00		
	17503141	YOUTH BASKETBALL CROSSTOWN RIVALS CAMP	152.00		352.00
21529	3933 - ROCKVILLE CLIMBING CENTER	7/20 PRIME TIME & 7/24 INTERMEDIATE		738.00	
	17503164	YOUTH DAY CAMP - PRIME TIME	378.00		
	17503162	INTERMEDIATE CAMP	360.00		738.00
21530	5674 - RU HE	PARTIAL REFUND FOR SEI KIT HO - JUL		120.00	
	17503181	YOUTH SCIENCE OLYMPIAD CAMP	120.00		120.00
21531	5148 - RUNAWAY RAPIDS WATERPARK	BAL DUE - 7/11 ULTIMATE EXPERIENCE		418.80	
	17503162	INTERMEDIATE CAMP	418.80		418.80
21532	4431 - S & S WORLDWIDE	PAINT TEMPERA COLOR SPLASH & GAMES		163.00	
	17503158	YOUTH DAY CAMP - LITTLE RECKERS	18.71		
	17503162	INTERMEDIATE CAMP	144.29		163.00
21533	3935 - SAHARA SAM'S WATER PARK	BAL DUE INV#301-180716-502-000396 7		346.25	
	17503164	YOUTH DAY CAMP - PRIME TIME	346.25		346.25
21534	5673 - SARIKA SOMAN	REFUND FOR AAVIN - JULY 9-13 RECREA		180.00	
	17503165	YOUTH DAY CAMP - RECREATION CAMP	180.00		180.00
21535	3879 - SAT JAGTAP	DIRECTOR - SUMMER TENNIS PROG JUN 2		5,935.30	
	17503188	YOUTH TENNIS CAMP	2,919.00		
	17503190	YOUTH TENNIS LESSONS	2,140.60		
	17503114	ADULT TENNIS LESSONS	875.70		5,935.30
21536	4460 - SAUBHAGYA BALYAN	COACH - BASKETBALL IN THE ZONE CAMP		500.00	
	17503198	BASKETBALL IN THE ZONE BOYS	500.00		500.00
21537	4460 - SAUBHAGYA BALYAN	COUNSELOR - SUPERSPORTS OLYMPIC CAM		500.00	
	17503199	SUPERSPORTS OLYMPIC MULTI-SPORTS CAMP	500.00		500.00
21538	690 - SCREEN PRINTING USA	T-SHIRTS MULTI SPORTS W/O 7/30-8/3		241.80	
	17503148	YOUTH BASKETBALL RISING STAR	241.80		241.80
21539	690 - SCREEN PRINTING USA	T-SHIRTS MULTI SPORTS CAMP W/O JULY		392.20	
	17503148	YOUTH BASKETBALL RISING STAR	392.20		392.20
21540	690 - SCREEN PRINTING USA	T-SHIRTS BASKETBALL TRIPLE THREATCA		1,074.45	
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	1,074.45		1,074.45
21541	4023 - SILVERBALL MUSEUM	PRIME TIME 7/18 & INTERMEDIATE 7/19		398.00	
	17503164	YOUTH DAY CAMP - PRIME TIME	168.00		
	17503162	INTERMEDIATE CAMP	230.00		398.00

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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21542	5279 - SIMON BROOKS	COACH - BASKETBALL IN THE ZONE CAMP			450.00
	17503198	BASKETBALL IN THE ZONE BOYS	450.00		450.00
21543	5575 - SNAP FITNESS	YOUTH STRENGTH TRAINING & CONDITION			400.00
	17503195	YOUTH STRENGTH & CONDITIONING PROGRAM	400.00		400.00
21544	3883 - SUNIL JAGTAP	CODIRECTOR - SUMMER TENNIS PROG JUN			5,546.10
	17503188	YOUTH TENNIS CAMP	2,919.00		
	17503190	YOUTH TENNIS LESSONS	1,751.40		
	17503114	ADULT TENNIS LESSONS	875.70		5,546.10
21545	5687 - SWATHI RAO	REFUND FOR MEHA KAMATH - CAMP AUG 6			180.00
	17503158	YOUTH DAY CAMP - LITTLE RECKERS	180.00		180.00
21546	5692 - SWETA PARTHASARATHY	REFUND - PRAHLAD KOUSHIK, MARIAL AR			300.00
	17503178	YOUTH MARTIAL ARTS	300.00		300.00
21547	5434 - TANVI RAM CHANDRAN	COUNSELOR - LEADERSHIP CAMP 7/30-8/			350.00
	17503177	YOUTH LEADSHIP CAMP	350.00		350.00
21548	3936 - THE FUNPLEX	BAL DUE - REF#97,905 7/17/18 PRIME			362.00
	17503164	YOUTH DAY CAMP - PRIME TIME	362.00		362.00
21549	3936 - THE FUNPLEX	BAL DUE - REF#97,904 7/23/18 INTERM			1,000.00
	17503162	INTERMEDIATE CAMP	377.00		
	17503164	YOUTH DAY CAMP - PRIME TIME	623.00		1,000.00
21550	4895 - TYLER ZEUTENHORST	COACH - BASKETBALL CROSSTOWN RIVALS			600.00
	17503141	YOUTH BASKETBALL CROSSTOWN RIVALS CAMP	600.00		600.00
21551	4534 - UK ELITE SOCCER, INC.	DIRECTED SUMMER SOCCER CAMP - JUNE2			1,000.00
	17503184	YOUTH SOCCER CAMP (UK ELITE)	1,000.00		1,000.00
21552	3586 - ULINE	2-3 TIER ACRYLIC LIT HOLDER - ORDER			73.50
	17506301	ADMINISTRATIVE	73.50		73.50
21553	5630 - VED CHUGH	COACH - BASKETBALL CROSSTOWN RIVALS			250.00
	17503141	YOUTH BASKETBALL CROSSTOWN RIVALS CAMP	250.00		250.00
21554	5703 - VICTORIA FRANKLIN	REFUND FOR CARLY - LACROSSE FIRST P			115.00
	17503176	YOUTH LACROSSE CAMP - FIRST PLAY	115.00		115.00
21555	5690 - WILLIAM DORY	COACH - BASKETBALL IN THE ZONE CAMP			300.00
	17503198	BASKETBALL IN THE ZONE BOYS	300.00		300.00
21556	5690 - WILLIAM DORY	COUNSELOR - SUPERSPORTS OLYMPIC CAM			350.00
	17503199	SUPERSPORTS OLYMPIC MULTI-SPORTS CAMP	350.00		350.00
21557	4691 - WOODBRIDGE COMMUNITY CENTER	BAL DUE - 7/16/18 INTERMEDIATE TRAV			300.00
	17503162	INTERMEDIATE CAMP	300.00		300.00

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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21558	5686 - XIULI XUAN 17503177	REFUND FOR JIAYANG FU - LEADERSHIP YOUTH LEADSHIP CAMP		300.00	300.00 300.00
21559	3640 - YOUNG CHEF'S ACADEMY 17503162	BAL DUE - COOKING CLASS 7/27/18 INT INTERMEDIATE CAMP		215.00	215.00 215.00
21560	5670 - YOUNG PARK 17503190	REFUND FOR YUNA - YOUTH SUMMER TENN YOUTH TENNIS LESSONS		155.00	155.00 155.00
21561	4596 - YUYAN LU 17503182	REFUND FOR VICTOR SONG - JUNE 25-29 YOUTH OUTDOOR ADVENTURE CAMP		225.00	225.00 225.00
21562	3889 - ZAVON JOHNSON 17503198	COACH - BASKETBALL IN THE ZONE CAMP BASKETBALL IN THE ZONE BOYS		700.00	700.00 700.00
21563	3889 - ZAVON JOHNSON 17503141	COACH - BASKETBALL CROSSTOWN RIVALS YOUTH BASKETBALL CROSSTOWN RIVALS CAMP		500.00	500.00 500.00
TOTAL					----- 82,198.53

Total to be paid from Fund 17 RECREATION COMMISSION

82,198.53

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82,198.53

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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5487	1841 - AQUATIC SERVICE INC.	PO 51177 VARIOUS SPRING EXTRA SERVICE/REPAIR		3,777.68	3,777.68
	26501204	Other Expenses-Repair & Maint	3,777.68		3,777.68
5488	3056 - BENDAS LANDSCAPING	PO 50271 2018 BLANKET - LANDSCAPE MAINTENANC		1,425.00	1,425.00
	26501210	Other Expenses-Consultant Fees	1,425.00		1,425.00
5489	1873 - BUCKMANS INC.	PO 50221 2018 BLANKET - PURCHASE POOL CHEMIC		2,981.55	2,981.55
	26501354	Other Expenses-Tech/Spec Supplies	2,981.55		2,981.55
5490	354 - CRYSTAL SPRINGS	PO 50406 2018 BLANKET - SPRING WATER & COOLE		351.56	351.56
	26501246	Other Expenses-Program Expense	351.56		351.56
5491	3260 - DE LONG SERVICE CO. INC.	PO 51134 COMPRESSION REPLACEMENT FOR CONTINE		1,285.00	1,285.00
	26501204	Other Expenses-Repair & Maint	1,285.00		1,285.00
5492	422 - DISTEFANO PLUMBING INC.	PO 51102 REPAIRS @ WATERWORKS ON 7/2/18 & 7/		237.50	237.50
	26501204	Other Expenses-Repair & Maint	237.50		237.50
5493	238 - J W KENNEDY & SON WELDING	PO 50812 2018 BLANKET - CO2/CYLINDER RENTAL/		500.90	500.90
	26501354	Other Expenses-Tech/Spec Supplies	500.90		500.90
5494	4060 - LESLIE'S POOLMART INC.	PO 50222 2018 BLANKET - POOL REAGANTS / SODA		95.12	95.12
	26501354	Other Expenses-Tech/Spec Supplies	95.12		95.12
5495	911 - LOWES	PO 50223 2018 BLANKET - POOL SUPPLIES/EQUIPM		93.84	93.84
	26501354	Other Expenses-Tech/Spec Supplies	93.84		93.84
5496	1801 - NEW JERSEY AMERICAN WATER	PO 50083 2018 BLANKET - WATER SUPPLIED POOL		2,727.42	2,727.42
	26501215	Other Expenses-Electric & Gas	2,727.42		2,727.42
5497	727 - NOREEN TENAGLIA	PO 50038 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	26501273	Other Expenses-Travel Expense	225.00		225.00
5498	1262 - PRINCETON SUPPLY CORP.	PO 50224 2018 BLANKET - JANITORIAL SUPPLIES		748.08	748.08
	26501327	Other Expenses-Janitorial Supplies	748.08		748.08
5499	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 50278 2018 BLANKET - POOL ELECTRIC/GAS		5,789.26	5,789.26
	26501215	Other Expenses-Electric & Gas	5,789.26		5,789.26
5500	3168 - RSVP ENTERTAINMENT	PO 49979 DISC JOCKEY SERVICES @ WATERWORKS P		800.00	800.00
	26501246	Other Expenses-Program Expense	800.00		800.00
5501	690 - SCREEN PRINTING USA	PO 51114 LIFEGUARD UNIFORMS - SHORT/LONG SLE		60.00	60.00
	26501246	Other Expenses-Program Expense	60.00		60.00
5502	3296 - VECTOR SECURITY	PO 50039 2018 BLANKET - SECURITY SYSTEM AT W		105.00	105.00
	26501210	Other Expenses-Consultant Fees	105.00		105.00
5503	381 - VERIZON	PO 49898 2018 BLANKET - TELEPHONE USAGE A/C		311.12	311.12
	26501270	Other Expenses-Telephone	311.12		311.12



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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
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TOTAL

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21,514.03

Total to be paid from Fund 26 POOL OPERATING FUND

21,514.03

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21,514.03

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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO	Payment	Check	Total
2846	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 50028 2018 BLANKET - ACRYLIC ART CLASSES			225.00	225.00	225.00
2847	4361 - MIM-MULTISPORT, INC. 121402 SENIOR CITIZEN CENTER	PO 50034 2018 BLANKET - ADVANCED SENIOR CORE			200.00	200.00	200.00
2848	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 50029 2018 BLANKET - ZUMBA DANCE CLASSES			150.00	150.00	150.00
2849	3725 - VIVA DANCE STUDIO 121402 SENIOR CITIZEN CENTER	PO 50030 2018 BLANKET - INTERNATIONAL BALLRO			240.00	240.00	240.00
2850	2254 - WWT SENIOR CENTER PETTY CASH ACCT 121402 SENIOR CITIZEN CENTER	REIMBURSEMENT PETTY CASH - CK#1914			209.14	209.14	209.14
2851	2254 - WWT SENIOR CENTER PETTY CASH ACCT 121402 SENIOR CITIZEN CENTER	REIMBURSE PETTY CASH - CK#1917			80.21	80.21	80.21
TOTAL						-----	1,104.35

Total to be paid from Fund 12 TRUST OTHER

1,104.35

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1,104.35

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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1649	3099 - NJ UNEMPLOYMENT COMP. FUND	2ND QTR ENDING 6/30/18		4,965.00	
121430	UNEMPLOYMENT COMPENSATION INSUR. -L114		4,965.00		4,965.00
	TOTAL				----- 4,965.00
Total to be paid from Fund 12 TRUST OTHER			4,965.00		
			<u>4,965.00</u>		
			4,965.00		

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

Meeting Date: 08/20/2018 For bills from 07/30/2018 to 08/19/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1586	3572 - NJ STATE DEPT. OF HEALTH	JULY DOG LICENSES - 2018			40.20
	161286 DUE THE STATE OF NEW JERSEY		40.20		40.20
	TOTAL				40.20

Total to be paid from Fund 16 ANIMAL CONTROL FUND

40.20

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40.20