

APPROVED AS AMENDED: November 19, 2018

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
October 15, 2018

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

STATEMENT OF ADEQUATE NOTICE

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

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

Mr. Mark Shallcross, 12 Jeffrey Lane, noted his support for applying for grants and encouraged the Township to continue to pursue such opportunities.

Mr. John Hinsdale, 38 Quaker Road, noted his disappointment that vacancies on the Human Relations Council have not been filled.

Ms. Kathy Brennan, 1 Courtney Drive, advised that the Township made a good deal settling with the Fair Share Housing Center and noted that the entire community needs to share in the impacts from the mandated new development.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works is in Zone 3 for Yard Waste
- Flu Shots for Seniors will be held on October 16<sup>th</sup> at the Senior Center from 10:00 a.m. to 1:00 p.m. and again from

5:00 p.m. to 7:00 p.m. See the Township web-site for more details.

- Passport Day will be held on October 22<sup>nd</sup> from 4:00 p.m. to 7:00 p.m. at the West Windsor Municipal Building Room A. This event is sponsored in coordination with the Mercer County Clerk's Office. Please call for reservations/walk-ins will be accepted.

Mayor Marathe thanked everyone involved in the 1<sup>st</sup> Annual Mayors Ball. He advised that the Township will evaluate the deer problem once the County has conducted their program. Mayor Marathe thanked Ms. Brennan for her support of the Township settling with Fair Share Housing Center.

#### COUNCIL MEMBER COMMENTS

Ms. Manzari advised that 212 supporters attended the 1<sup>st</sup> Annual Mayors Ball which celebrated the 50<sup>th</sup> Anniversary of the Police Department. She advised that they received a proclamation from the New Jersey Senate and Legislature as well as one from the Mayor and Township Council. Ms. Manzari announced that "West Windsor Gives Back" is looking for new organizations to support in 2019 and advised that applications can be found on the Township web-site and are due no later than November 30, 2018. She also announced that "West Windsor Gives Back" is looking for additional volunteers.

Ms. Bahree noted she attended the Mayor's Ball and thought it was a wonderful way to bring the community together. She thanked the organizers of "West Windsor Gives Back" for their support and looks forward to attending next year's Ball.

Ms. Hamilton advised that she enjoyed seeing all the pictures that were posted and heard it was an amazing event. She reminded Administration that she is still waiting for the details of the drone program. Ms. Hamilton inquired how much funding West Windsor Gives Back has received and how much will be used for the purchase of the drone.

Mayor Marathe advised that donations are still being accepted and other events are planned for the remainder of the year. He noted that the funds were given directly to the PBA and that he will share the results once all fund-raising for this year been

completed. Mayor Marathe advised that several officers have already attended training and more details will be provided during the 2019 budget process.

Ms. Schmid noted that this discussion will be held with Chief Garofalo in closed session due to security issues.

Ms. GeEVERS advised that she too attended the Mayor's Ball and it was a wonderful evening. She thanked Ms. Manzari and all of the members of the committee and congratulated the Police Department on their 50<sup>th</sup> Anniversary. Ms. GeEVERS noted that she asked the Mayor to look into having benches added near the pickle ball courts in Community Park. She reported that she attended the Fire Prevention Demonstration held at Community Park on October 6<sup>th</sup> by Fire and Emergency Services, West Windsor and Princeton Junction Volunteer Fire Companies. Ms. GeEVERS reminded everyone to change the batteries in their smoke and carbon monoxide alarms. She voiced her concerns about residents making political comments about candidates during public comment.

#### CHAIR/CLERK COMMENTS

Ms. Huber announced that October 16<sup>th</sup> is the last day to register to vote in the November General Election.

President Miller advised that she attended the Pancake Breakfast held by the Princeton Junction Volunteer Fire Company. She noted she was not available to attend the Mayor's Ball, but heard it was a wonderful event.

#### CONSENT AGENDA

#### RESOLUTIONS

2018-R230 Approving the Request for a Permit from the Leukemia and Lymphoma Society for a Public Fireworks Display on November 3, 2018 at Mercer County Park

2018-R231 Authorizing the Tax Collector to Cancel Property Taxes for Disabled Veteran per State Statute - 68 Cartwright Drive, East

2018-R232 Authorizing the Tax Collector to Cancel Property Taxes  
for Disabled Veteran per State Statute - 357  
Blanketflower Lane

MINUTES

Closed Session #1 - September 17, 2018 - as amended  
Business Session - September 17, 2018 - as amended  
Closed Session #2 - September 17, 2018 - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Manzari  
Second: Bahree  
RCV: aye Bahree  
aye Geever  
aye Hamilton  
aye Manzari  
aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2018-R233 Authorizing the Rejection of Bids for the Project  
Known as Schenck Farmstead Barn Roof Replacement and  
Authorizing the Re-bid of Said Project

Ms. Hamilton inquired what the budget was for this project and when will the project be re-bid.

Ms. Schmid advised that she would send Council the budget amount for the project.

2018-R234 Authorizing the Chief Financial Officer to Increase  
the Professional Services Agreement with Econsult  
Solutions for Post-Trial Services Related to  
Affordable Housing by \$4,612.50 for a Total Not To  
Exceed Amount of \$24,612.50

- 2018-R235 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Van Cleef Engineering Associates for Miscellaneous Engineering Services by \$3,672.00 for a Total Not To Exceed Amount of \$6,672.00
- 2018-R236 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates for the Project Known as Televising and Assessment of the D&R Sewer Interceptor - \$19,056.00
- 2018-R237 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates for Construction Administration and Observation Services for the Project Known as North Post Road and Village Road West Intersection Improvements - \$19,913.13
- 2018-R238 Approval to Submit an Electronic Grant Application and Execute a Grant Agreement with the New Jersey Department of Transportation under the Bikeways Category for the North Post Road Bikeway Project
- 2018-R239 Approval to Submit an Electronic Grant Application and Execute a Grant Agreement with the New Jersey Department of Transportation under the Safe Streets To Transit Category for the Dinky Line Trail Extension Project
- 2018-R240 Approval to Submit an Electronic Grant Application and Execute a Grant Agreement with the New Jersey Department of Transportation under the Roadway Infrastructure Projects Category for the Southfield Road Resurfacing Project
- 2018-R241 Approval to Submit an Electronic Grant Application and Execute a Grant Agreement with the New Jersey Department of Transportation under the Roadway Infrastructure Projects Category for the Rabbit Hill Road Resurfacing Project

2018-R242 Approval to Submit an Electronic Grant Application and Execute a Grant Agreement with the New Jersey Department of Transportation under the Transit Village Category for ADA Accessible Ramps, Sidewalks and Pedestrian Safety Improvement Project

Members of Council requested the amount for each grant that the Township is applying for.

Ms. Schmid read the following into the record:

North Post Road Bikeway - \$211,000.00  
Southfield Road Roadway Reconstruction - \$741,000.00  
Rabbit Hill Road Roadway Reconstruction - \$218,000.00  
Dinky Line Train Extension - \$200,000.00  
ADA Accessible Ramps, Sidewalks and Pedestrian Safety Improvements-\$75,000.00

Ms. Hamilton inquired if the work would begin on these projects before the Township received word on the grants.

Ms. Schmid advised that the work would commence after the Township has been notified of receipt of grant has occurred in the past because grants are reimbursable.

2018-R243 Authorizing the Mayor and Clerk to Execute an Agreement with the Mercer County Improvement Authority for 2019 with the Option of four (4) Additional One Year Options for Curbside Recycling Program - \$327,634.00

Ms. Manzari voiced her concern with the increase for these services and what items are being recycled. She noted she is not sure what the solution is for this but will continue to work on this matter.

Mayor Marathe advised that the Township has a 90 day opt out clause. He noted that more education on recycling is needed and that staff is looking into how to get the information out to residents.

Ms. Schmid noted that Ms. Gable the Township's Recycling Coordinator has developed a pamphlet to be sent out to all

residents explaining recycling. She advised that this information will be sent out with the Township's Annual Stormwater mailing later this fall. Ms. Schmid reported that the Township web-site has a lot of recycling information posted.

President Miller requested that Ms. Gable come to a Council meeting and provide residents with a presentation.

Ms. Hamilton suggested looking into a food waste recycling program similar to the one that Princeton currently has. She also suggested working with other Townships on this project.

Ms. Schmid advised that Administration will review this suggestion and see if our current company provides such a service and what the costs would be and provide this information to Council.

A short discussion ensued on recycling and it was determined that this would be discussed further in the 2019 Budget meetings.

2018-R244 Authorizing the Mayor and Clerk to Execute a Contract with V.E. Ralph and Son, Inc. for North American Rescue Emergency Medical Services Ballistic Protection and Mass Casualty Incident Kits - \$34,065.45

2018-R205 Granting the Request for Reduction of Performance Guarantees for Public and Private Off-Site Improvements for the Project Known as the Enclave at Princeton Junction (PB14-10OFF - Bond 1121884)

2018-R206 Granting the Request for Reduction of Performance Guarantees for Public and Private On-Site Improvements Within the Corporate Suites Area for the Project Known as the Enclave at Princeton Junction (PB14-10CO - Bond 1121883)

2018-R207 Granting the Request for Reduction of Performance  
Guarantees for Private On-Site Improvements Within the  
Townhouse Area for the Project Known as the Enclave at  
Princeton Junction (PB14-10<sup>TH</sup> - Bond 1121881)

President Miller advised that the flooding conditions in this area previously seem to have been addressed. She noted that the Township Engineer's memorandum detailed the steps already done to correct the problems and what still needs to be addressed.

Mayor Marathe noted he has been out to the area several times over the past few weeks during inclement weather and has seen great improvement.

Ms. Manzari advised she has also gone out to the area during inclement weather and saw some ponding of water but the Township Engineer has advised her that once the final paving has taken place that the ponding will be corrected.

Motion to approve: Bahree

Second: Manzari

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, voiced his concerns about recycling. He also noted he attended the Mayor's Ball and had a great time. Mr. Church advised that the deer reduction program sponsored by the County is a good first step, but that additional steps may still need to occur throughout the Township.

Mr. Gene O'Brien, 13 Greene Drive, Planning Board Chair, advised that the Planning Board will discuss at their October 17<sup>th</sup> meeting the Recreation and Open Space Element of the Master Plan. He advised that the plan calls for additional recreational programs. Mr. O'Brien advised at the October 24<sup>th</sup> Planning Board meeting they will be reviewing a conceptual plan for the property behind the Ellsworth Center off of Cranbury



Road. He advised that the Land Use staff is reviewing ways to control the deer population as future developments come in.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers advised that the Planning Board approved three minor subdivisions for Princeton University. She noted that at their next meeting discussion of the draft Open Space and Recreation Plan Element of the Master Plan will take place.

Ms. Bahree noted that she attended the West Windsor-Plainsboro School District referendum presentation.

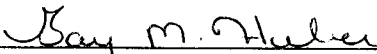
Ms. Manzari reported that the next Zoning Board of Adjustment meeting is scheduled for November 1<sup>st</sup>. She advised that the Board of Recreation Commissioners has discussed the installation of benches at the pickle ball courts and new programs.


President Miller advised that she attended the League of Municipalities Legislative meeting where Senator Sweeney reviewed how to cut spending in New Jersey. She noted that they are now looking at consolidating school districts instead of municipalities. President Miller advised that the Affordable Housing Committee discussed the affordable housing settlement agreement and how affordable housing units will be allocated at the Princeton Theological Seminary when they are converted to regular rentals.

ADJOURNMENT

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

The meeting was adjourned at 8:10 p.m.

  
Gay M. Huber  
Township Clerk  
West Windsor Township

  
Alison Miller  
Council President  
West Windsor Township

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

Meeting Date: 10/15/2018 For bills from 10/01/2018 to 10/14/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69095	1689 - A T & T 10556270	PO 50225 2018 BLANKET - A/C#030 331 1957 000 UTILITY EXPENSES - TELEPHONE	81.85		81.85
69096	2512 - A T & T MOBILITY 10556270	PO 50121 2018 BLANKET - CELLULAR PHONE SEVIC UTILITY EXPENSES - TELEPHONE	531.53		531.53
69097	845 - ACC BUSINESS 10556270	PO 50123 2018 BLANKET - LONG DISTANCE TELEPH UTILITY EXPENSES - TELEPHONE	228.02		228.02
69098	382 - ACT ENGINEERS INC. 10530210	PO 50145 2018 BLANKET AS PER RESOLUTION 2018 ENGINEERING - CONSULTANT FEES	4,299.92		4,299.92
69099	5710 - ACTION WITHOUT BOARDERS 10530299	PO 51281 IDEALIST.ORG JOB POSTING ENGINEERIN ENGINEERING - MISC SERVICES	90.00		90.00
69100	1685 - ADP, LLC 10508212	PO 50134 2018 BLANKET, COMPANY CODE: 10-N-13 DATA PROCESSING - O.E.	1,044.51		1,044.51
69101	41 - AL'S SUNOCO 10518278	PO 50139 2018 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	1,054.67		1,054.67
69102	761 - AMERICAN TIRE & AUTO CARE 10518355	PO 51430 TIRES & 18 INCH STEEL WHEELS - PER POLICE - TIRES & TUBES	3,718.77		3,718.77
69103	4230 - BALLY'S ATLANTIC CITY 10534209	PO 51399 RESV - GENE O'BRIEN FOR EVENT NJLM PLANNING BOARD - CONF. & SEMINARS	274.00		274.00
69104	2935 - BARBARA WATSON 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE	347.95		347.95
69105	2534 - BRIANS HARLEY-DAVISON/BUELL 10518278	PO 51354 STARTER MOTOR - PAINTED CUSTOMER #2 POLICE - VEHICLE REPAIR	400.44		400.44
69106	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 50110 2018 BLANKET - LAND USE PLANNING CO LAND USE - CONSULTANT FEES	5,125.00		5,125.00
69107	3523 - C & M AUTO PARTS, INC. 10540278	PO 50133 2018 BLANKET - NON-OEM AUTO PARTS PUBLIC WORKS - VEHICLE REPAIR	43.99		43.99
69108	5737 - CAMDEN COUNTY COLLEGE 10518272	PO 51407 BRANDON HEATH - PHYSICAL FITNESS IN POLICE - TRAINING/EDUCATIONAL	75.00		75.00
69109	2925 - CANDACE WOODWARD-CLOUGH 10524210	PO 50019 2018 BLANKET - BALLROOM DANCING CLA SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00
69110	745 - CHERRY VALLEY TRACTOR SALES 10540266	PO 50190 2018 BLANKET - PARTS & REPAIRS FOR PUBLIC WORKS - TECH/SPEC EQUIP MAINT	18.51		18.51
69111	162 - COMCAST 10504268	PO 49984 2018 BLANKET A/C#8499 05 245 013271 ADM - TECH/COMPUTER SRVCS	144.85		144.85

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69112	162 - COMCAST	PO 49985 2018 BLANKET A/C#8499 05 245 013417			144.85
	10504268	ADM - TECH/COMPUTER SRVCS	144.85		144.85
69113	5760 - COMCAST	PO 49988 2018 BLANKET - A/C#8499 05 245 0139			18.71
	10556270	UTILITY EXPENSES - TELEPHONE	18.71		18.71
69114	162 - COMCAST	PO 50413 2018 BLANKET - A/C#8499 05 245 0180			115.89
	10504268	ADM - TECH/COMPUTER SRVCS	115.89		115.89
69115	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
69116	3103 - COMMUNITY NEWS SERVICE	PO 51254 ADVERTISEMENT AD'S FOR DUMPSTER DAY			807.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	807.00		807.00
69117	5113 - CONSTELLATION NEWENERGY, INC.	PO 50166 2018 BLANKET - ELECTRIC/GAS			405.20
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	405.20		405.20
69118	2060 - DRAEGER INC.	PO 51310 CUSTOMER #150059210 - SIMULATOR, CU			179.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	179.00		179.00
69119	4144 - EILEEN LANG	REIMBURSEMENT FOR EYE EXAM AND/OR C			450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
69120	4078 - EMSAR NEW JERSEY	PO 50411 2018 BLANKET - STRETCHER SERVICE			798.08
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	798.08		798.08
69121	5292 - ERIC LIPS	PO 51403 REIMBURSEMENT FOR MILEAGE - AUGUST			134.40
	10530273	ENGINEERING - TRAVEL EXPENSE	134.40		134.40
69122	370 - FEDERAL EXPRESS	PO 50120 2018 BLANKET - PAYMENTS ON ACCOUNT'			27.92
	10555240	CENTRAL POSTAGE - POSTAGE	27.92		27.92
69123	1732 - FFF ENTERPRISES INC.	PO 51012 FLUCELVAX QUAD - PER EMAIL DATED 6/			5,354.36
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	5,354.36		5,354.36
69124	1732 - FFF ENTERPRISES INC.	PO 51270 FLUCELVAX QUAD 0.5 ML PFS - CUST#FN			673.90
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	673.90		673.90
69125	3143 - FIRST PRIORITY EMERGENCY VEHICLES	PO 50102 2018 BLANKET FIRE APPARATUS REPAIR			712.76
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	712.76		712.76
69126	1390 - FLM REPROGRAPHICS, INC.	PO 50040 2018 BLANKET - MISC. PHOTOCOPIING			50.25
	10530236	ENGINEERING - PHOTOCOPY EXPENSES	50.25		50.25
69127	673 - FOLEY INCORPORATED	PO 50054 2018 BLANKET - FIRE APPARATUS REPAI			2,652.45
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	2,652.45		2,652.45

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69128	2792 - FREEHOLD FORD	PO 50196 2018 BLANKET - NON OEM AUTOMOTIVE P		2,845.12	
	10542278	SEWER SYSTEM - VEHICLE REPAIR	2,694.37		
	10544278	FACILITIES - VEHICLE REPAIR	150.75		2,845.12
69129	500 - GREGORY ELDRIDGE	REIMBURSEMENT FOR EYE EXAM AND/OR C		122.01	
	10551280	GROUP INSURANCE - VISION CARE	122.01		122.01
69130	230 - H A DEHART & SON	PO 51416 PART FOR STREET SWEEPER		102.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	102.00		102.00
69131	620 - HALDEMAN FORD	PO 51247 CAR #10 - REPROGRAMED STEERING		109.95	
	10518278	POLICE - VEHICLE REPAIR	109.95		109.95
69132	933 - HAMILTON AREA YMCA	PO 50026 2018 BLANKET - LINE DANCING CLASSES		150.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	150.00		150.00
69133	2905 - HARRY HAUSHALTER ESQ.	PO 49902 2018 BLANKET AS PER RESOLUTION #201		1,820.30	
	10546228	LEGAL - LITIGATION	1,820.30		1,820.30
69134	232 - HERMITAGE PRESS INC.	PO 51429 POLICIES & PROCEDURES MANUAL & EMPL		1,944.00	
	10504241	ADM - PRINTING	1,944.00		1,944.00
69135	204 - JEM CLEANERS	PO 50138 2018 BLANKET - UNIFORM CLEANING		885.60	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	885.60		885.60
69136	731 - JERSEY CENTRAL POWER & LIGHT	PO 50116 2018 BLANKET - ELECTRIC/GAS AND STR		521.56	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	521.56		521.56
69137	5167 - JESCO INC.	PO 50209 2018 BLANKET - PARTS, REPAIRS & SER		216.02	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	216.02		216.02
69138	352 - JILL M. SWANSON	PO 51467 REIMBURSEMENT FOR NEHA DUES		95.00	
	10521214	BOARD OF HEALTH - DUES	95.00		95.00
69139	1938 - JOHNNY ON THE SPOT INC.	PO 50125 2018 BLANKET - RENTAL OF TEMPORARY		126.98	
	10553235	BLDG & GROUNDS - OTHER RENTAL	126.98		126.98
69140	244 - JOHNSON & TOWERS	PO 51428 DPF CLEANING FOR E-34		250.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	250.00		250.00
69141	3839 - JONATHAN BAIN	PO 51422 REDBACK BOOTS EASY ESCAPE HD (STEEL		374.00	
	10514357	EMERGENCY SERVICES - UNIFORMS	374.00		374.00
69142	3477 - KELLY KENNY	PO 50027 2018 BLANKET - FITNESS CLASSES		825.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	825.00		825.00
69143	3477 - KELLY KENNY	PO 50548 2018 BLANKET - YOGA INSTRUCTION SES		200.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
69144	4171 - KELLY WINTHROP, LLC	PO 50215 2018 BLANKET - DEER CARCASS REMOVAL		224.00	

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10558222		REFUSE COLLECTION - LANDFILL CHARGES	224.00		224.00
69145	2146 - KERRY PHILIP	PO 50408 2018 BLANKET - PLANNING BOARD SECRE		290.64	
10534250	PLANNING BOARD - RECORDING SECRETARY		290.64		290.64
69146	4401 - KOVAL ELECTRIC	PO 51414 SERVICE/MATERIALS FOR REPAIRS TO LI		590.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		590.00		590.00
69147	81 - MUN. EMERGENCY SRVC DEPOSITORY A/C	PO 51320 STRION LED WITH 120 V AC/DC 1 HOLDE		569.15	
10521420	BOARD OF HEALTH - TECH/SPECIALIZED EQUIP		569.15		569.15
69148	648 - LAWRENCE TOWNSHIP	PO 50526 2018 BLANKET FOR PNC SEWER BILLING		284.59	
10510252	COLLECTION - SEWER BILLING CHARGES		284.59		284.59
69149	3461 - LISA MURPHY	PO 50015 2018 BLANKET - STRENGTH TRAINING CL		315.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		315.00		315.00
69150	3461 - LISA MURPHY	PO 50016 2018 BLANKET - CHAIR, STRETCH & TON		465.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		465.00		465.00
69151	3897 - LOWTHER'S SERVICE CENTER INC.	PO 50211 2018 BLANKET - MOWER REPLACEMENT PA		63.02	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		63.02		63.02
69152	57 - MARGARET D'AGOSTINO	PO 50023 2018 BLANKET - SENIOR CAFE SESSIONS		325.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		325.00		325.00
69153	580 - MARK LEE	PO 51437 2018 EDUCATION REIMBURSEMENT - THE		700.00	
10504274	ADM - TUITION		700.00		700.00
69154	5595 - MARK SOUDERS	PO 51001 2018 BLANKET - STRENGTH TRAINING CL		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
69155	88 - MARKS TRACKSIDE AUTO CENTER	PO 50061 2018 BLANKET - VEHICLE REPAIR		747.16	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		747.16		747.16
69156	389 - MASER CONSULTING	PO 50442 2018 BLANKET AS PER RESOLUTION #201		2,318.75	
10625210	AFFORDABLE HOUSING - CONSULTANT FEES		2,318.75		2,318.75
69157	257 - MC MASTER CARR SUPPLY CO.	PO 50178 2018 BLANKET - PURCHASE HARDWARE &		213.23	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		71.07		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		71.07		
10544354	FACILITIES - TECH/SPECIAL SUPP.		71.09		213.23
69158	1703 - MERCER COUNCIL ON ALCOHOLISM	PO 51436 EMPLOYEE ASSISTANCE PROGRAM 10/01/2		3,600.00	
10551246	GROUP INSURANCE - PROGRAM EXPENSE		3,600.00		3,600.00
69159	5193 - MERCER COUNTY ASSESSOR'S ASSOC.	PO 51442 REGISTRATION - L. JONES & D. MORETT		50.00	
10509209	ASSESSMENT - CONF. & SEMINARS		50.00		50.00
69160	3288 - MID STATE EQUIPMENT CO. INC.	PO 51434 PARTS FOR LIGHT TOWER		103.83	

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10540266		PUBLIC WORKS - TECH/SPEC EQUIP MAINT	103.83		103.83
69161	4361 - MIM-MULTISPORT, INC.	PO 50033 2018 BLANKET - SENIOR CORE BALANCE		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
69162	5338 - MIREILLE DELMAN	PO 50888 2018 BLANKET - ESSENTIALS OF YOGA S		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
69163	2648 - MONTAGE ENTERPRISES, INC.	PO 50219 2018 BLANKET - PARTS & REPAIRS FOR		666.45	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		74.37		
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		592.08		666.45
69164	5139 - NELIDA GARCIA	PO 50037 2018 BLANKET - SPANISH LANGUAGE CLA		225.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00
69165	1801 - NEW JERSEY AMERICAN WATER	PO 50084 2018 BLANKET - FIRE HYDRANT FEES		65,354.08	
10554281	FIRE HYDRANT SERVICES - WATER		65,354.08		65,354.08
69166	1801 - NEW JERSEY AMERICAN WATER	PO 50085 2018 BLANKET WATER SUPPLIED - MAIN		1,822.79	
10556281	UTILITY EXPENSES - WATER		1,822.79		1,822.79
69167	263 - NEW JERSEY DRE ASSOCIATION	PO 51364 REGISTRATION - ERIC WOODROW FOR EME		65.00	
10518272	POLICE - TRAINING/EDUCATIONAL		65.00		65.00
69168	5388 - NIKITA PATEL	PO 51487 REIMBURSEMENT FOR NEHA DUES		100.00	
10521214	BOARD OF HEALTH - DUES		100.00		100.00
69169	3999 - NJ ENVIRONMENTAL HEALTH ASSOC	PO 51283 NJEHA ANNUAL SYMPOSIUM SEPTEMBER 26		130.00	
10521272	BOARD OF HEALTH - TRAINING/EDUCA.		130.00		130.00
69170	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 51433 REGISTRATION - JANIS DINATALE "NAVI		70.00	
10504209	ADM - CONF. & SEMINARS		70.00		70.00
69171	3085 - ONE CALL CONCEPTS	PO 50182 2018 BLANKET - ONE CALL SERVICES		301.25	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		301.25		301.25
69172	5382 - PACKET MEDIA GROUP LLC	PO 51427 PRINCETON PACKET RENEWAL - 1 YEAR A		64.11	
10524305	SENIOR CITIZEN - BOOKS, MAGAZINES		64.11		64.11
69173	5382 - PACKET MEDIA GROUP LLC	PO 51444 PRINCETON PACKET RENEWAL - 1 YEAR A		77.18	
10504305	ADM - BOOKS, MAGAZINES		77.18		77.18
69174	289 - PARIS AUTOMOTIVE SUPPLY	PO 50214 2018 BLANKET - PURCHASE PARTS & SUP		1,527.63	
10540278	PUBLIC WORKS - VEHICLE REPAIR		761.70		
10542278	SEWER SYSTEM - VEHICLE REPAIR		191.62		
10544278	FACILITIES - VEHICLE REPAIR		574.31		1,527.63
69175	293 - PRINCETON AIR CONDITIONING	PO 49904 2018 BLANKET AS PER RESOLUTION 2017		4,042.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,042.00		4,042.00

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

Meeting Date: 10/15/2018 For bills from 10/01/2018 to 10/14/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69176	1262 - PRINCETON SUPPLY CORP. 10553327	PO 50127 2018 BLANKET - JANITORIAL SUPPLIES BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		127.68	127.68
69177	554 - PRIOR NAMI BUSINESS SYSTEMS 10650251	PO 51451 MAINTENANCE CONTRACT FOR BIZHUB 250 COURT - SERVICE/MAINT CONTRACTS		300.00	300.00
69178	3356 - RED BANK VETERINARY HOSPITAL 10518354	PO 50227 2018 BLANKET - K9 CHERNO VETERINARY POLICE - TECH/SPECIAL SUPP.		276.12	276.12
69179	104 - RED THE UNIFORM TAILOR 10518357	PO 51308 2-1/4" FULLY LINED SAM BROWN 4 LINE POLICE - UNIFORMS		72.00	72.00
69180	2526 - RIGGINS INC. 10557307 10557315	PO 49867 2018 BALNKET - DELIVERY OF DIESEL & GASOLINE - DIESEL FUEL GASOLINE - UNLEADED		2,079.15 4,701.07	6,780.22 6,780.22
69181	4548 - ROBBIE BAILEY 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE		359.00	359.00
69182	4548 - ROBBIE BAILEY 10538272	PO 51446 REIMBURSEMENT FOR PLUMBING INSPECTO CONST OFFL - TRAINING/EDUCATIONAL		20.00	20.00
69183	2931 - ROBERT H. SCHMITT JR. 10524210	PO 50017 2018 BLANKET - CREATIVE WRITING CLA SENIOR CITIZEN - CONSULTANT FEES		225.00	225.00
69184	2931 - ROBERT H. SCHMITT JR. 10524210	PO 50018 2018 BLANKET - ADVENTURES IN LITERA SENIOR CITIZEN - CONSULTANT FEES		225.00	225.00
69185	1667 - RUSS JOHNSON 10524210	PO 50025 2018 BLANKET - ART WATERCOLOR CLASS SENIOR CITIZEN - CONSULTANT FEES		200.00	200.00
69186	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10506272 10504274	PO 51480 REG - MUNICIPAL FINANCE ADMINISTRAT FIN ADM - TRAINING/EDUCATIONAL ADM - TUITION		831.00 1,662.00	2,493.00 2,493.00
69187	4062 - RWJUHH OCCUPATIONAL HEALTH 10540238	PO 51303 ANNUAL HEARING EVALUATIONS - 2018 PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR		529.00	529.00
69188	4062 - RWJUHH OCCUPATIONAL HEALTH 10540238	PO 51412 ANNUAL HEARING EVALUATIONS - 2018 PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR		46.00	46.00
69189	107 - SAMZIES UNIFORMS 10518357	PO 50521 UNIFORM ITEMS FOR DISPATCHERS NICK POLICE - UNIFORMS		479.88	479.88
69190	4908 - SHERWIN WILLIAMS 10544354	PO 50181 2018 BLANKET - FIELD MARKING PAINT FACILITIES - TECH/SPECIAL SUPP.		1,548.00	1,548.00
69191	4649 - SOUTH JERSEY ENERGY 10556215	PO 50137 2018 BLANKET - ELECTRICITY UTILITY EXPENSES - ELECTRIC/NATURAL GAS		504.19	504.19

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

Meeting Date: 10/15/2018 For bills from 10/01/2018 to 10/14/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69192	1005 - STATE OF NEW JERSEY 10524231 SENIOR CITIZEN - MEALS	PO 51398 SENIOR CAFE SUPPLIES		245.89	245.89
69193	1482 - STEPHEN SKWIERAWSKI 10556270 UTILITY EXPENSES - TELEPHONE	PO 50594 2018 BLANKET - QUARTERLY REIMBURSEM	180.00	180.00	180.00
69194	1482 - STEPHEN SKWIERAWSKI 10504274 ADM - TUITION	PO 51463 2018 EDUCATION REIMBURSEMENT - IALE	419.98	419.98	419.98
69195	1632 - SYLVIA SUN 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 50031 2018 BLANKET - CHINESE HOUR SESSION	240.00	240.00	240.00
69196	2581 - TERESA VERBEYST 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 50024 2018 BLANKET - YOGA CLASSES	550.00	550.00	550.00
69197	5485 - THE QUIKRETE COMPANIES, LLC 10540302 PUBLIC WORKS - ASPHALT	PO 50288 2018 BLANKET - TRUCKLOAD OF PATCH	7,349.26	7,349.26	7,349.26
69198	2850 - THEODORE OTTEN JR. 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 50032 2018 BLANKET - MUSIC/OPERA APPRECIATION	175.00	175.00	175.00
69199	5490 - TIFFANY NEAL 10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	PO 50147 2018 BLANKET AS PER RES. #2018-R050	1,412.53	1,412.53	1,412.53
69200	3851 - TRANSUNION RISK & ALTERNATIVE 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 51316 2018 BLANKET - ONLINE INVESTIGATIVE	111.60	111.60	111.60
69201	676 - TURF EQUIPMENT & SUPPLY CO. 10544266 FACILITIES - TECH/SPEC EQUIP MAINT	PO 50210 2018 BLANKET - PARTS FOR 580D MOWER	908.06	908.06	908.06
69202	670 - TURN OUT FIRE & SAFETY 10514357 EMERGENCY SERVICES - UNIFORMS	PO 50064 2018 BLANKET-UNIFORMS MANUFACTURED	190.83	190.83	190.83
69203	3712 - VCI 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 50065 2018 BLANKET - AMBULANCE REPAIRS	1,137.63	1,137.63	1,137.63
69204	3296 - VECTOR SECURITY 10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	PO 50129 2018 BLANKET - FIRE/SECURITY MONITORING	1,250.00	1,250.00	1,250.00
69205	3296 - VECTOR SECURITY 10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	PO 50230 2018 BLANKET - SECURITY CAMERAS	29.95	29.95	29.95
69206	381 - VERIZON 10556270 UTILITY EXPENSES - TELEPHONE	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL	3,720.84	3,720.84	3,720.84
69207	1925 - VERIZON WIRELESS 10556270 UTILITY EXPENSES - TELEPHONE	PO 50067 2018 BLANKET -A/C#222235434-00001	567.08	567.08	567.08
69208	2495 - W. B. MASON COMPANY INC. 10533332 LAND USE - OFFICE SUPPLIES	PO 51291 OFFICE SUPPLIES	337.14	337.14	337.14



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

Meeting Date: 10/15/2018 For bills from 10/01/2018 to 10/14/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69209	1268 - WESTERN PEST SERVICES	PO 50130 2018 BLANKET - BI MONTHLY PEST CONT		288.50	288.50
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	288.50		288.50
69210	3044 - WILLIAM JONES	PO 48382 2017 BLANKET FOR CELL PHONE REIMBUR		240.00	240.00
	10556270A	(2017) UTILITY EXPENSES - TELEPHONE	240.00		240.00
69211	3044 - WILLIAM JONES	PO 50598 2018 BLANKET - QUARTERLY REIMBURSEM		180.00	180.00
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
69212	4662 - XEROX CORPORATION	PO 50266 2018 BLANKET - 5855 SERIAL# EX7-398		56.63	56.63
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	56.63		56.63
69213	4662 - XEROX CORPORATION	PO 50267 2018 BLANKET - 5845APT 5845- SERIAL		171.69	171.69
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	171.69		171.69
69214	4662 - XEROX CORPORATION	PO 50307 2018 BLANKET-5735APT WC5735A SERIAL		43.83	43.83
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	43.83		43.83
TOTAL					----- 162,745.97

Total to be paid from Fund 10 CURRENT FUND

162,745.97

162,745.97

**List of Bills - (400001) CASH - PNC BANK  
CAPITAL FUND**  
Meeting Date: 10/15/2018 For bills from 10/01/2018 to 10/14/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
12094	382 - ACT ENGINEERS INC. 405201721008 ROADWAY IMPROVEMENTS	PO 51017 BLANKET PER RESOLUTION 2018-R155 SU	6,834.75	6,834.75	6,834.75
12095	745 - CHERRY VALLEY TRACTOR SALES 405201815025 PUBLIC WORKS - ACQ.OF EQUIPMENT	PO 51287 AS PER RESOLUTION 2018-R197 PURCHAS	14,295.26	14,295.26	14,295.26
12096	2590 - GEN-EL SAFETY & INDUSTRIAL 405201815019 FIRE & EMERGENCY SERVICES - EQUIPMENT	PO 51298 AUTORAE2 CRADLE FOR QRAE3, REGULATO	1,459.20	1,459.20	1,459.20
12097	3674 - ROBERTS ENGINEERING GROUP LLC 405201609005 ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	PO 50478 BLANKET AS PER RESOLUTION #2018-R08	492.00	492.00	492.00
12098	5037 - S & P GLOBAL RATINGS 405201721002 MUNICIPAL FACILITIES ADM/PO BLDGS 405201721003 CODE ENFORCEMENT - ACQ. OF VEHICLE 405201721004 BICYCLE AND PEDESTRIAN IMPROVEMENTS 405201721005 EMERGENCY ROAD AND DRAINAGE REPAIRS 405201721007 FIRE & ES FACILITY ROADWAY IMPROVEMENT 405201721008 ROADWAY IMPROVEMENTS 405201721012 STREET TREE PLANTING PROGRAM 405201721020 POLICE - ACQ. OF OFFICE/COMPUTER EQUIP 405201721021 POLICE - ACQ. OF VEHICLE	PO 51369 SALE OF GENERAL IMPROVEMENT BONDS S	865.00 145.00 905.00 400.00 6,250.00 6,533.20 160.00 1,466.80 275.00	17,000.00	17,000.00
12099	2601 - SOURCEMEDIA LLC 405201721008 ROADWAY IMPROVEMENTS	PO 51404 LEGAL AD - NOTICE OF SALE OF GENERA	1,260.00	1,260.00	1,260.00
12100	1129 - TREASURER, STATE OF NEW JERSEY 405201721019 FIRE/ES FACILITY GENERATOR/GENL IMPROV	PO 51469 INITIAL NJ DEP AIR QUALITY PERMIT F	820.00	820.00	820.00
12101	1362 - VAN CLEEF ENGINEERING 405201506008 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	PO 46250 2016 BLANKET-PER RESOLUTION 2016-R0	387.50	387.50	387.50
12102	1362 - VAN CLEEF ENGINEERING 405201114006 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	PO 48036 BLANKET AS PER RESOLUTION 2017-R051	1,537.50	1,537.50	1,537.50
12103	1362 - VAN CLEEF ENGINEERING 405201721008 ROADWAY IMPROVEMENTS	PO 48357 BLANKET AS PER RESOLUTION 2017-R101	415.00	415.00	415.00
12104	1362 - VAN CLEEF ENGINEERING 405201208003 BICYCLE AND PEDESTRIAN IMPROVEMENTS 405201506008 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	PO 49469 BLANKET AS PER RESOLUTION 2017-R267	4,149.00 3,035.00	7,184.00	7,184.00
12105	1362 - VAN CLEEF ENGINEERING 405201506007 ANNUAL RESIDENTIAL ROAD IMPROVEMENT PROG	PO 49594 BLANKET AS PER RESOLUTION 2017-R290	129.00	129.00	129.00
12106	1362 - VAN CLEEF ENGINEERING 405201413009 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	PO 51256 HARDWICK COURT DRAINAGE SURVEY	2,500.00	2,500.00	2,500.00
12107	5707 - WATER SUPPLY INNOVATIONS LLC 405201721016 EMERGENCY SERVICES - ACQ. OF EQUIPMENT	PO 51251 FIRE HOSES & ADAPTERS - PER 5/24/18	2,163.00	2,163.00	2,163.00

TOTAL

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56,477.21

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

Meeting Date: 10/15/2018 For bills from 10/01/2018 to 10/14/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
Total to be paid from Fund 40 CAPITAL FUND					56,477.21
					=====
					56,477.21

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

Meeting Date: 10/15/2018 For bills from 10/01/2018 to 10/14/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6642	5720 - JAKE STORAGE CONTAINERS LLC 121392 RECYCLING PROGRAM	PO 51324 STORAGE CONTAINER FOR RECYCLING BUC		3,200.00	3,200.00
			3,200.00		3,200.00
6643	5059 - LAURIE GABLE 121392 RECYCLING PROGRAM	PO 51465 MILEAGE REIMBURSEMENTS FOR MEETINGS		22.00	22.00
			22.00		22.00
6644	2108 - MERCER GROUP INTERNATIONAL 121392 RECYCLING PROGRAM	PO 51253 DUMPSTER RENTAL FOR DUMPSTER DAY ON		3,390.60	3,390.60
			3,390.60		3,390.60
6645	436 - MILLER PORTER & MULLER 121234 DEVELOPMENT PLAN REVIEW ESCROW -L122	DEVELOPMENT PLAN REVIEW		5,172.00	5,172.00
			5,172.00		5,172.00
6646	5104 - PARKER MCCAY P.A. 121233 DEVELOPMENT INSPEC. FEE ESCROW -L102	DEVELOPMENT INSPECTION FEE		360.00	360.00
			360.00		360.00
6647	4363 - PARTY PERFECT RENTALS, LLC 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 51423 DALMATION PLAYHOUSE FOR OCT 6, 2018		455.00	455.00
			455.00		455.00
6648	5482 - PRINTPOD, INC. 121402 SENIOR CITIZEN CENTER	PO 51457 "MAKE A BOOK" PROGRAM - 8/6, 8/20,		250.00	250.00
			250.00		250.00
6649	5088 - TOP NOSH LLC 121392 RECYCLING PROGRAM	PO 51379 BAGEL BREAKFAST FOR DUMPSTER DAY ON		50.00	50.00
			50.00		50.00
6650	1362 - VAN CLEEF ENGINEERING 121234 DEVELOPMENT PLAN REVIEW ESCROW -L122	DEVELOPMENT PLAN REVIEW		955.50	955.50
			955.50		955.50
6651	743 - WEST WINDSOR CURRENT FUND 121234 DEVELOPMENT PLAN REVIEW ESCROW -L122	PLAN REVIEW (DUE TO CURRENT)		5,638.24	5,638.24
			5,638.24		5,638.24
6652	743 - WEST WINDSOR CURRENT FUND 121233 DEVELOPMENT INSPEC. FEE ESCROW -L102	INSPECTION FEES (DUE TO CURRENT)		2,340.25	2,340.25
			2,340.25		2,340.25
TOTAL					----- 21,833.59

Total to be paid from Fund 12 TRUST OTHER

21,833.59

21,833.59

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

Meeting Date: 10/15/2018 For bills from 10/01/2018 to 10/14/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21626	5754 - ALKA DESHMUKH 17504114	REFUND FOR FALL TENNIS LESSONS ADULT TENNIS LESSONS		150.00	150.00
21627	4622 - CHALLENGER SPORTS 17503186	TETRA BRAZIL SOCCER CAMP JUL 16-20, YOUTH SOCCER CAMP (TETRA BRAZIL)		4,970.00	4,970.00
21628	5757 - PRACHI KULKARNI 17503190	REFUND FOR KABIR DUBLE -SUMMER TENN YOUTH TENNIS LESSONS		135.00	135.00
21629	5758 - SAWAKO UEDA 17504108	REFUND FOR ADULT FALL GOLF LESSONS ADULT GOLF LESSONS		95.00	95.00
21630	5759 - TRENTYPO, INC. 17503177	LEADERSHIP CAMP POSTERS YOUTH LEADSHIP CAMP		290.00	290.00
21631	5756 - VIJIT DASANI 17504188	REFUND FOR SHAURYA -FALL TENNIS LES YOUTH TENNIS LESSONS		110.00	110.00
21632	3944 - WEST WINDSOR RECREATION 17503164 17503162 17503143 17503158 17506301	REIMBURSE PETTY CASH YOUTH DAY CAMP - PRIME TIME INTERMEDIATE CAMP YOUTH BEFORE/AFTER CAMP CARE YOUTH DAY CAMP - LITTLE RECKERS ADMINISTRATIVE		821.86 315.00 216.70 127.27 146.93 15.96	821.86
21633	4052 - WEST WINDSOR- PLAINSBORO 17502102	INV#3208, 3210 SUMMER ADULT BADMINT ADULT BADMINTON		180.00	180.00
21634	4052 - WEST WINDSOR- PLAINSBORO 17503116	INV#3197 SUMMER COED VOLLEYBALL ADULT VOLLEYBALL		105.00	105.00
21635	4052 - WEST WINDSOR- PLAINSBORO 17501104 17503104	INV#3079, 3198, 3213 MENS OPEN GYM ADULT BASKETBALL - MEN'S ADULT MEN'S BASKETBALL		315.00 150.00 165.00	315.00
21636	5755 - YING ZHOU 17504114	REFUND FOR ADULT FALL TENNIS LESSON ADULT TENNIS LESSONS		150.00	150.00
TOTAL					----- 7,321.86
Total to be paid from Fund 17 RECREATION COMMISSION			7,321.86		
			----- 7,321.86		

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

Meeting Date: 10/15/2018 For bills from 10/01/2018 to 10/14/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2863	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 50028 2018 BLANKET - ACRYLIC ART CLASSES		300.00	300.00
			300.00		300.00
2864	5749 - JAREK RADZIMIERSKI 121402 SENIOR CITIZEN CENTER	PO 51460 2018 BLANKET - INTERNATIONAL BALLRO		320.00	320.00
			320.00		320.00
2865	4361 - MIM-MULTISPORT, INC. 121402 SENIOR CITIZEN CENTER	PO 50034 2018 BLANKET - ADVANCED SENIOR CORE		150.00	150.00
			150.00		150.00
2866	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 50029 2018 BLANKET - ZUMBA DANCE CLASSES		200.00	200.00
			200.00		200.00
2867	2254 - WWT SENIOR CENTER PETTY CASH ACCT 121402 SENIOR CITIZEN CENTER	REIMBURSE PETTY CASH FOR CK#1923		1,038.00	1,038.00
			1,038.00		1,038.00
TOTAL					----- 2,008.00
Total to be paid from Fund 12 TRUST OTHER			2,008.00		
			<u>2,008.00</u>		
			2,008.00		

**List of Bills - (260001) Cash-Pool Utility Operating  
POOL OPERATING FUND**  
Meeting Date: 10/15/2018 For bills from 10/01/2018 to 10/14/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5520	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
5521	354 - CRYSTAL SPRINGS	PO 50406 2018 BLANKET - SPRING WATER & COOLE		24.32	24.32
	26501246	Other Expenses-Program Expense	24.32		24.32
5522	1801 - NEW JERSEY AMERICAN WATER	PO 50083 2018 BLANKET - WATER SUPPLIED POOL		1,832.93	1,832.93
	26501215	Other Expenses-Electric & Gas	1,832.93		1,832.93
5523	3296 - VECTOR SECURITY	PO 50039 2018 BLANKET - SECURITY SYSTEM AT W		105.00	105.00
	26501210	Other Expenses-Consultant Fees	105.00		105.00
5524	381 - VERIZON	PO 49898 2018 BLANKET - TELEPHONE USAGE A/C		317.50	317.50
	26501270	Other Expenses-Telephone	317.50		317.50
	TOTAL				----- 3,704.75
Total to be paid from Fund 26 POOL OPERATING FUND				3,704.75	
				<u>3,704.75</u>	
				3,704.75	