

APPROVED AS AMENDED: January 22, 2019

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
November 26, 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: Geevers, Hamilton, Manzari, Zhang; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Communities of Light - Womanspace

President Miller announced that Communities of Light is on Monday, December 3, 2018. She read the proclamation into the record and presented it to Chief Garofalo, Lt. Lee, and Rosandra from Womanspace.

Recycling Presentation

Ms. Laurie Gable, Recycling Coordinator and Administrative Assistant in Public Works provided an overview of recycling in West Windsor. She advised that residents have all received a pamphlet designed by her regarding recycling do's and don'ts. She discussed dumpster days that the Township sponsors as well as the County recycling events. Ms. Gable noted that she has been educating school children and has attended various Township events to including the Farmers Market and National Night Out providing recycling education.

PUBLIC COMMENT

Mr. Ben Steinhauser, 42 Cubberly Road, congratulated Dr. Zhang on being elected to Council. He announced that the West Windsor Volunteer Fire Company's Breakfast with Santa Claus will occur on Sunday, December 9th from 8:30 a.m. to 1:00 p.m. and that they will again be collecting toys for the Greater Princeton Junior League. Mr. Steinhauser also announced that the Fire Company will be conducting Operation Santa Claus on December 14, 15, and 16th.

ADMINISTRATION COMMENTS

Ms. Schmid advised of the following:

- Public Works will be finishing Zone 3 by November 28th and will start in Zone 4. Reminder for residents to keep leaves away from sewer grates.
- Christmas Tree Lighting/Fireworks is scheduled for Sunday, December 2, 2018 at 7:00 p.m. at the Ron Roger Arboretum
Rain date is December 9, 2018

Mayor Marathe thanked Ms. Gable for her presentation. He noted that the Township e-mail is still experiencing problems and that the Township is moving to a web-based e-mail program. Mayor Marathe advised that he has authorized the hiring of three Class III Officers one to be placed at Dutch Neck School and the other two to be placed at West Windsor-Plainsboro High School South.

COUNCIL MEMBER COMMENTS

Ms. Geevers thanked Chief Garofalo, Lt. Lee, and the Womanspace volunteers for their service to the community. She advised that she experienced flooding on Lanwin Boulevard today and encouraged everyone to clear the drains in front of their homes prior to rain storms.

Ms. Manzari advised that the drawing for the West Windsor Gives Back 50/50 will occur at the Township's Tree Lighting Ceremony on Sunday, December 2, 2018 at 7:00 p.m.

Dr. Zhang expressed concerns as to how the Township can provide housing for young adults wanting to come to West Windsor

Township. He inquired about flooding that has been occurring on Penn Lyle Road.

Ms. Schmid advised that the County has been out and removed an obstacle from the pipe and that this should clear up the flooding issue on Penn Lyle Road.

Ms. Hamilton congratulated Dr. Zhang for winning the election. She noted that she is glad that Ms. Gable is working with students on recycling programs.

CHAIR/CLERK COMMENTS

President Miller welcomed her new colleague and wished everyone Happy Holidays.

Clerk Huber announced that the Historic Society of West Windsor's Annual Holiday Open House at the Schenck Farmstead will occur on Saturday, December 1st and Sunday December 2nd from 1:00 p.m. to 4:00 p.m.

Mr. Herbert announced that the Township's Fairness Hearing on their Affordable Housing Plan is scheduled for Tuesday, November 27th and Wednesday, November 28th starting at 9:30 a.m.

President Miller requested that an update of the hearing be provided to Council Members as soon as possible. She announced that the Township will be conducting Department Budget Presentations to Administration on Wednesday, November 28th starting at 10:00 a.m. in Room C.

CONSENT AGENDA

RESOLUTIONS

2018-R265 Granting Release of Cash Performance Bond for Street Opening Permit No. 2018-21 - 2 Beardslly Court

2018-R266 Granting Release of Cash Performance Bond for Street Open Permit No. 2006-31 - Roszel Road

BILLS & CLAIMS

Motion to approve consent agenda: Manzari

Second: Geevers

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2018-R267 Authorizing the Budget Transfer to Provide for the Transfer of Funds within the 2018 Municipal Budget

Motion to approve: Manzari

Second: Geevers

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

2018-R268 Granting Request by Cyzner Properties for Release of Cash Maintenance Guarantee for Public Site Improvements for the Project Known as Windsor Plaza Revitalization-Mercer County Route 571 Improvements (PB10-07)

2018-R269 Authorizing the Mayor and Clerk to Execute a Contract with Lee's Emergency Equipment, Inc. for the Project Known as Manufacture of a Brush Fire Truck for West Windsor Township - \$85,828.00

2018-R270 Authorizing the Mayor and Clerk to Execute a Shared Services Agreement with Hightstown Borough for the Provision of Public Health Services and Receipt of Public Health Nursing Services

2018-R271 Authorizing the Mayor and Clerk to Execute a Shared
Services Agreement with Robbinsville Township for the
Provision of Public Health Services

Motion to approve: Manzari

Second: Geevers

RCV: aye Geevers

aye Hamilton

aye Manzari

aye Zhang

aye Miller

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, provided his opinion on the budget transfer that occurred this evening.

Mr. Gene O'Brien, 13 Green Drive, announced that the Planning Board will have a hearing for the 2nd Draft of the Open Space and Recreation Plan Element of the Master Plan this Wednesday, November 28, 2018 starting at 7:00 p.m..

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

President Miller noted that she is continuing to monitor the legalization of marijuana being discussed at the State.

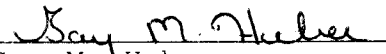
ADJOURNMENT

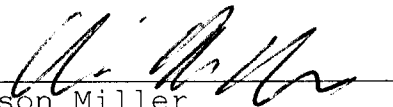
Motion to adjourn: Manzari

Second: Geevers

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: 11/26/2018 For bills from 11/19/2018 to 11/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69518	2589 - BERBEN INSIGNIA COMPANY	PO 51485 CLASS III OFFICER BADGES & BADGE HO			756.00
	10518599 POLICE - CLASS III OFFICERS		756.00		756.00
69519	1310 - BRIAN ARONSON	PO 50948 2018 BLANKET - VEHICLE ALLOWANCE			225.00
	10553273 BLDG & GROUNDS - TRAVEL		225.00		225.00
69520	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 50813 2018 BLANKET - UNIFORM PURCHASES			102.50
	10540357 PUBLIC WORKS - UNIFORMS		102.50		102.50
69521	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 51570 UNIFORM ITEMS FOR RALPH CLARK			196.25
	10553357 BLDG & GROUNDS - UNIFORMS		196.25		196.25
69522	5737 - CAMDEN COUNTY COLLEGE	PO 51605 DAVID JELINSKI & ERIC WOODROW - "FI			150.00
	10518272 POLICE - TRAINING/EDUCATIONAL		150.00		150.00
69523	162 - COMCAST	PO 49989 2018 BLANKET - A/C#8499 05 245 0102			204.90
	10556270 UTILITY EXPENSES - TELEPHONE		204.90		204.90
69524	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 50229 2018 BLANKET - OVER THE PHONE INTER			12.83
	10650210 COURT - CONSULTANT FEES		12.83		12.83
69525	1483 - DAN DOBROMILSKY	REIMBURSEMENT FOR EYE EXAM AND/OR C			304.25
	10551280 GROUP INSURANCE - VISION CARE		304.25		304.25
69526	1483 - DAN DOBROMILSKY	PO 49993 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
69527	58 - DOMENICK CARDARELLI	PO 49991 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
69528	144 - DOUG DAVIDSON	PO 51649 REIMBURSEMENT FOR WORK BOOTS & JACK			219.93
	10521357 BOARD OF HEALTH - UNIFORMS		219.93		219.93
69529	5041 - FBINAA-NJ CHAPTER	PO 51641 REGISTRATION- LT DANNY MOHR FOR 4TH			65.00
	10518272 POLICE - TRAINING/EDUCATIONAL		65.00		65.00
69530	428 - FLEMINGTON DEPT. STORE	PO 51448 2018 JACKET LIST			482.80
	10538357 CONST OFFL - UNIFORMS		482.80		482.80
69531	428 - FLEMINGTON DEPT. STORE	PO 51449 2018 UTILITY JOB SHIRT LIST			414.90
	10538357 CONST OFFL - UNIFORMS		414.90		414.90
69532	2774 - FRANCIS GUZIK	PO 49994 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
69533	3493 - FRENKEL & COMPANY	PO 51277 BLANKET AS PER RESOLUTION 2018-R198			2,500.00
	10551299 GROUP INSURANCE - MISC SERVICES		2,500.00		2,500.00
69534	4851 - HAMILTON CAR WASH	PO 50200 2018 BLANKET - TRUCK WASH FOR PICK			14.00
	10540278 PUBLIC WORKS - VEHICLE REPAIR		7.00		14.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
10542278		SEWER SYSTEM - VEHICLE REPAIR		7.00	14.00
69535	232 - HERMITAGE PRESS INC.	PO 51568 PRINTING OF NJDEP STORMWATER MATERI			4,092.43
10530299	ENGINEERING - MISC SERVICES		4,092.43		4,092.43
69536	238 - J W KENNEDY & SON WELDING	PO 50056 2018 BLANKET - EMS SUPPLIES			579.00
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		579.00		579.00
69537	3018 - JEFFREY I. RUBIN	PO 51016 2018 BLANKET AS PER RESOLUTION 2018			7,708.00
10547210	MUNICIPAL PROSECUTOR - CONSULTANT FEES		7,708.00		7,708.00
69538	731 - JERSEY CENTRAL POWER & LIGHT	PO 50116 2018 BLANKET - ELECTRIC/GAS AND STR			3,849.04
10556277	UTILITY EXPENSES - STREET LIGHTING		3,849.04		3,849.04
69539	479 - JOANNE LOUTH	PO 51679 REIMBURSEMENT FOR EXPENSES			307.41
10506273	FIN ADM - TRAVEL EXPENSE		209.76		
10506209	FIN ADM - CONF. & SEMINARS		97.65		307.41
69540	2146 - KERRY PHILIP	PO 50407 2018 BLANKET - ZONING BOARD SECRETA			300.00
10536250	ZONING BOARD - RECORDING SECRETARY		300.00		300.00
69541	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 51663 UNIFORM BOOTS FOR NESTOR PAREDES &			282.90
10540357	PUBLIC WORKS - UNIFORMS		144.95		
10544357	FACILITIES - UNIFORMS		137.95		282.90
69542	911 - LOWES	PO 50216 2018 BLANKET - MISC TOOLS, SUPPLIES			1,237.51
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		324.13		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		50.78		
10544354	FACILITIES - TECH/SPECIAL SUPP.		862.60		1,237.51
69543	2234 - MC CAFFEYS MARKET	PO 50097 2018 BLANKET FOR VETERAN'S DAY EVEN			220.87
10503231	COUNCIL - MEALS		220.87		220.87
69544	257 - MC MASTER CARR SUPPLY CO.	PO 50178 2018 BLANKET - PURCHASE HARDWARE &			115.80
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		115.80		115.80
69545	1350 - MERCER COUNTY COMMUNITY COLLEGE	PO 51421 REGISTRATION - STEVEN MITCHELL FOR			225.00
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		225.00		225.00
69546	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 49842 2018 BLANKET RECYCLING			19,292.95
10558220	REFUSE COLLECTION - RECYCLING		19,292.95		19,292.95
69547	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 49843 2018 BLANKET LANDFILL CHARGES			60,774.99
10558222	REFUSE COLLECTION - LANDFILL CHARGES		59,229.87		
10658222	REFUSE COLLECTION - LANDFILL CHARGES		1,545.12		60,774.99
69548	267 - MGL SYSTEMS	PO 51655 MIN. BOOK - HB2 LTR. 500PG - PER PR			324.00
10501353	CLERK - TECH/COMPUTER SUPPLIES		324.00		324.00
69549	4300 - MICHAEL McMAHON	REIMBURSEMENT FOR EYE EXAM AND/OR C			346.50
10551280	GROUP INSURANCE - VISION CARE		346.50		346.50

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69550	1801 - NEW JERSEY AMERICAN WATER	PO 50084 2018 BLANKET - FIRE HYDRANT FEES		65,354.08	65,354.08
	10554281 FIRE HYDRANT SERVICES - WATER		65,354.08		65,354.08
69551	5382 - PACKET MEDIA GROUP LLC	PO 51559 PRINCETON PACKET RENEWAL - 1 YEAR A		77.18	77.18
	10529305 COMM. DEV. - BOOKS & MAGAZINES		77.18		77.18
69552	5104 - PARKER MCCAY P.A.	PO 50482 2018 BLANKET AS PER RESOLUTION #201		881.12	881.12
	10546228 LEGAL - LITIGATION		881.12		881.12
69553	5104 - PARKER MCCAY P.A.	PO 50483 2018 BLANKET AS PER RESOLUTION #201		660.00	660.00
	10546224 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		660.00		660.00
69554	666 - PERNA'S PLANT & FLOWER SHOP	PO 50096 2018 BLANKET - MEMORIAL DAY & VETER		390.00	390.00
	10503354 COUNCIL - TECH/SPECIAL SUPP.		390.00		390.00
69555	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 50277 2018 BLANKET - ELECTRIC/GAS & STREE		65,365.61	65,365.61
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		31,550.80		
	10556277 UTILITY EXPENSES - STREET LIGHTING		33,814.81		65,365.61
69556	2526 - RIGGINS INC.	PO 49867 2018 BALNKET - DELIVERY OF DIESEL &		2,080.97	2,080.97
	10557307 GASOLINE - DIESEL FUEL		1,198.49		
	10557315 GASOLINE - UNLEADED		882.48		2,080.97
69557	443 - RON KISSEL	PO 50539 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
69558	164 - SAMUEL J. SURTEES	PO 49992 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
69559	107 - SAMZIES UNIFORMS	PO 51410 STOP SIGNS & INSULATED GLOVES FOR C		137.85	137.85
	10518357 POLICE - UNIFORMS		137.85		137.85
69560	874 - STEPHEN MCDERMOTT	REIMBURSEMENT FOR EYE EXAM AND/OR C		337.75	337.75
	10551280 GROUP INSURANCE - VISION CARE		337.75		337.75
69561	2135 - SUSAN MEALEY	PO 51657 REIMBURSEMENT- MEALS, MILEAGE, TOLLS		466.98	466.98
	10538209 CONST OFFL - CONF. & SEMINARS		466.98		466.98
69562	848 - THOMAS POLINO	PO 49990 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
69563	482 - VALERIE PASCUCCI	REIMBURSEMENT FOR EYE EXAM AND/OR C		278.00	278.00
	10551280 GROUP INSURANCE - VISION CARE		278.00		278.00
69564	381 - VERIZON	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL		227.02	227.02
	10556270 UTILITY EXPENSES - TELEPHONE		227.02		227.02
69565	2308 - WASTE MANAGEMENT OF NJ INC.	PO 49840 2018 BLANKET DUMPSTERS		1,750.48	1,750.48
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		1,750.48		1,750.48

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

Meeting Date: 11/26/2018 For bills from 11/19/2018 to 11/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69566	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
69567	5614 - WEGMANS FOOD MARKETS INC.	PO 51664 SENIOR CAFE SUPPLIES - 10/2, 10/10,			301.19
	10524231	SENIOR CITIZEN - MEALS	301.19		301.19
69568	3196 - WEST WINDSOR TOWNSHIP	PO 50620 2018 BLANKET - CREDIT CARD FEES			613.64
	10650221	COURT - CREDIT CARD FEES	613.64		613.64
69569	1471 - WINDSOR CAR WASH	PO 50359 2018 BLANKET - MONTHLY CAR WASHES			150.00
	10518278	POLICE - VEHICLE REPAIR	150.00		150.00
	TOTAL				293,672.52
Total to be paid from Fund 10 CURRENT FUND			293,672.52		
			<u>293,672.52</u>		
			293,672.52		

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

Meeting Date: 11/26/2018 For bills from 11/19/2018 to 11/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
12152	1048 - DOOR TECH LLC	PO 51592 SECURITY UPGRADE FOR COURTROOM @ PO		1,141.00	
	405201309016	POLICE/COURT BLDG GENERAL IMPROVE-NF	664.53		
	405201413018	POLICE/COURT BLDG GENERAL IMPROVE-NF	476.47		1,141.00
12153	5464 - GARDEN STATE SEALING, INC.	PO 49734 BLANKET AS PER RESOLUTION 2017-R311		37,521.60	
	405201609005	ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	37,521.60		37,521.60
12154	5044 - MNC CONCRETE, LLC	PO 51476 BLANKET AS PER RESOLUTION 2018-R221		45,525.90	
	405201721004	BICYCLE AND PEDESTRIAN IMPROVEMENTS	33,676.27		
	405201815008	BICYCLE AND PEDESTRIAN IMPROVEMENTS	11,849.63		45,525.90
12155	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 50371 BLANKET AS PER RESOLUTION 2018-R078		12,638.28	
	405201721012	STREET TREE PLANTING PROGRAM	12,638.28		12,638.28
12156	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 50372 2018 BLANKET AS PER RESOLUTION #2018		2,977.42	
	405201610002	PUBLIC LAND MAINTENANCE	2,977.42		2,977.42
12157	5104 - PARKER MCCAY P.A.	PO 45461 2016 BLANKET PROVIDE LEGAL SERVICES		435.00	
	405201507006	CONSULTANT SERVICES - OS LAND ACQ.	435.00		435.00
12158	5043 - S BROTHERS GENERAL CONTRACTORS, INC	PO 47450 BLANKET AS PER RESOLUTION 2016-R241		31,037.48	
	401230	RETAINAGE ON CONTRACTS	31,037.48		31,037.48
12159	1891 - THE SPIEZLE GROUP	PO 48545 BLANKET AS PER 2RESOLUTION 2017-R12		11,400.00	
	405201721006	MUNICIPAL COMPLEX RENOVATIONS	11,400.00		11,400.00
12160	5659 - TREETOP PRODUCTS	PO 51179 OPEN SPACE TRAIL FURNISHINGS - PER		1,438.03	
	405201412003	PRESERVE OPEN SPACE DEVELOPMENT	1,438.03		1,438.03
TOTAL					----- 144,114.71

Total to be paid from Fund 40 CAPITAL FUND

144,114.71

144,114.71

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

Meeting Date: 11/26/2018 For bills from 11/19/2018 to 11/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6680	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		531.25	531.25
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122			531.25
6681	5777 - LAW OFFICE ROTTKAMP & FLACKS	PO 51629 10/17/18 @ 5PM CONFLICT PUBLIC DEFE		200.00	200.00
	121364	PUBLIC DEFENDER TRUST -L150		200.00	200.00
6682	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		148.00	148.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		148.00	148.00
6683	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		5,850.78	5,850.78
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		5,850.78	5,850.78
6684	5786 - TOLL BROTHERS , INC.	CASH PERFORMANCE GUARANTEE		336,405.10	336,405.10
	121220	CASH PERFORMANCE BOND GUARANTEES -L101		336,405.10	336,405.10
6685	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		3,306.75	3,306.75
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		3,306.75	3,306.75
6686	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW - DUE TO CURRENT		624.63	624.63
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		624.63	624.63
	TOTAL				347,066.51
Total to be paid from Fund 12 TRUST OTHER			347,066.51		
			<u>347,066.51</u>		
			347,066.51		

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

Meeting Date: 11/26/2018 For bills from 11/19/2018 to 11/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5533	1841 - AQUATIC SERVICE INC. 26501354	PO 51608 PK2 COVERS FOR DEW DROPS @ WATERWOR <i>Other Expenses-Tech/Spec Supplies</i>	108.60	108.60	108.60
5534	1801 - NEW JERSEY AMERICAN WATER 26501215	PO 50083 2018 BLANKET - WATER SUPPLIED POOL <i>Other Expenses-Electric & Gas</i>	1,517.51	1,517.51	1,517.51
5535	727 - NOREEN TENAGLIA 26501273	PO 50038 2018 BLANKET - MILEAGE REIMBURSEMEN <i>Other Expenses-Travel Expense</i>	225.00	225.00	225.00
5536	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 50278 2018 BLANKET - POOL ELECTRIC/GAS <i>Other Expenses-Electric & Gas</i>	1,195.35	1,195.35	1,195.35
	TOTAL				<u>3,046.46</u>

Total to be paid from Fund 26 POOL OPERATING FUND

3,046.46

3,046.46

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

Meeting Date: 11/26/2018 For bills from 11/19/2018 to 11/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21660	5785 - BALABASKARAN SUBRAMANIAN	REFUND FOR TRISHANT BASKARAN - TENN		124.00	124.00
	17503188 YOUTH TENNIS CAMP		124.00		124.00
	TOTAL				----- 124.00
Total to be paid from Fund 17 RECREATION COMMISSION				124.00	
				<u>124.00</u>	
				124.00	

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 11/26/2018 For bills from 11/19/2018 to 11/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1592	474 - PRINCETON ANIMAL HOSPITAL	PO 51627 2018 BLANKET FOR VETERINARIAN SERVI			711.65
161288	RESERVE FOR ANIMAL CONTROL		711.65		711.65
TOTAL					711.65

Total to be paid from Fund 16 ANIMAL CONTROL FUND

711.65

711.65