

APPROVED AS AMENDED: June 25, 2018

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

May 21, 2018

CALL TO ORDER: President Miller called the meeting to order at 6:30 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. Closed Session was noticed on May 17, 2018.

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

CLOSED SESSION:

Motion to go into closed session: Manzari

Second: Bahree

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

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

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

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

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

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and

its disclosure would not subvert any particular exception for convening a closed session.

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

Meeting reconvened at 7:00 p.m.

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, extended his condolences to the family of the young lady who died in the motor vehicle accident on Sunday morning. He encouraged everyone to slow down and obey speed limits.

Ms. Jessie Bisgaier, 7 Villa Drive, spoke about the need for residents not to use plastic bags and explained how long it takes for them to decompose. She presented a picture to Mayor Marathe and the Council on how much garbage she collected just at the Ron Rodgers Arboretum. Ms. Bisgaier asked Council to consider measures preventing plastic bag usage in West Windsor.

President Miller asked Mayor Marathe to have the Environmental Commission review Ms. Bisgaier suggestions.

Mr. Herbert suggested to Ms. Bisgaier that he contact her State Assembly and Senators for support because the change has to occur at their level. He advised that the County and Municipalities cannot legally effect that change.

Mayor Marathe also suggested that Ms. Bisgaier speak with her friends and have them speak with their parents to encourage the use of cloth bags.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works is currently picking up yard debris in zone 4
- Dumpster Day on May 19<sup>th</sup> was a huge success, 776 vehicles attended; 6-30 yard dumpsters with trash; 2-40 yard dumpsters with recyclable metal; 2-40 yard dumpsters with recyclable electronics; 60 gallons of recyclable oil; 2 shredding trucks; and the Salvation Army was collecting donations as well. She thanked the Department of Public Works staff and the residents.
- May 26<sup>th</sup> - West Windsor Community Bike Fest - Community Park - to register go to [wwparks-recreation.com](http://wwparks-recreation.com) or [wwbpa.org](http://wwbpa.org)
- May 28<sup>th</sup> - Annual Memorial Day Parade and Ceremony - line-up at West Windsor-Plainsboro High School South at 10:30 a.m.; Start of Parade 11:00 a.m. Ceremony to follow. For more information check the Township web-site.
- Starting Monday May 21<sup>st</sup> Garbage will be collected twice weekly. Check the Township web-site for more details.

Mayor Marathe spoke about the passing of Mr. Bob Cooper and his volunteer commitments to the Township. He sent his condolences to his family and friends.

Mayor Marathe advised that Community Day was a success and thanked the Religious Leaders of West Windsor and the Recreation and Parks Division.

COUNCIL MEMBER COMMENTS

Ms. GeEVERS expressed her sympathy to the Cooper Family and noted she attended the services. She also sent her sympathy out to the family of the young lady who lost her life in a motor vehicle accident on Route 571 yesterday. Ms. GeEVERS advised she attended Community Day which was wonderful, and thanked everyone involved. She also sent out congratulations to all the recent college graduates.

Ms. Manzari advised she attended Community Day as well and that "West Windsor Gives Back" held their first raffle sponsoring the 50<sup>th</sup> Anniversary of the West Windsor Police Department. She announced that the Mayor's Ball will take place on October 13, 2018 at the Boat House in Mercer County Park. Ms. Manzari reported that the Meet and Greet for "West Windsor Gives Back" at the Cranbury Bog on Friday was well attended.

Ms. Bahree reported that Community Day was a great event and thanked everyone involved. She noted that she attended the Human Relations event on May 19<sup>th</sup> and will attend the Bike Fest on May 26<sup>th</sup> and encouraged all to attend. Ms. Bahree announced the "Dive into Summer" event at WaterWorks on June 22<sup>nd</sup> being held by "West Windsor Gives Back".

Ms. Hamilton congratulated Mr. Herbert on his recent marriage. She advised that the West Windsor Arts Council has reported that some of their camp signs are missing. She sent her condolences to the family of the young lady killed on Sunday in the motor vehicle accident. Ms. Hamilton noted that she attended Community Day and it was a great success.

#### CHAIR/CLERK COMMENTS

President Miller advised that she took her granddaughter to Community Day and they both enjoyed it. She noted that the West Windsor Farmers Market will be celebrating their 15 year anniversary on Saturday, June 9<sup>th</sup>. President Miller advised she attended the Dumpster Day and was very impressed by the courtesy of everyone that attended. She thanked the Department of Public Works for a job well done.

Deputy Clerk Huber reminded everyone of the upcoming Primary Election on June 5<sup>th</sup> and that the polls will be open from 6:00 a.m. to 8:00 p.m. She also advised that applications for the Council Vacancy are still available.

#### CONSENT AGENDA

#### RESOLUTIONS

2018-R125 Reimbursement of On-Premise Merchandise Raffle License to Joshua Harr Shane Foundation - \$20.00

2018-R128 Approving the Request for a Permit from WPST Freedom Festival for a Public Fireworks Display on June 30, 2018 at Mercer County Park Festival Grounds

MINUTES

April 9, 2018- Business Session as amended

BILLS & CLAIMS

Motion to approve consent agenda: Bahree

Second: Manzari

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2018-R126 Authorizing the Business Administrator to Reimburse West Windsor Volunteer Fire Company the 10% Matching Payment for the FEMA AFG Grant in the Amount of \$33,026.00

2018-R127 Authorizing the Business Administrator to Donate the Surplus SCBA Fill Station to the Township of Lawrence

2018-R129 Authorizing the Mayor and Clerk to Execute a Contract with Witmer Public Safety Group, Inc. for Mine Safety Appliances (MSA) for Self-Contained Breathing Apparatus for Emergency Services - \$135,583.00

2018-R130 Authorizing an Amendment to the Capital Budget to include additional funding for a board of health replacement vehicle (+\$22,995), for renovation of existing fire & emergency services facility (+\$151,200) and a reduction in funding for the municipal complex renovations (-\$176,295)

Motion to approve Resolutions 2018-R126; 2018-R127; 2018-129 and 2018-R130: Geevers

Second: Manzari

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

INTRODUCTION OF ORDINANCES

2018-15      BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$6,011,250.00 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$5,725,000.00 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

Motion to Introduce: Geevers

Second: Bahree

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

PUBLIC HEARING: June 11, 2018

2018-16      CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN OR FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY, APPROPRIATING THE AMOUNT OF \$535,000.00

Motion to Introduce: Geevers

Second: Bahree

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

PUBLIC HEARING: June 11, 2018

2018-17      MODIFYING THE BULK AND USE STANDARDS OF THE RP-1  
ZONING DISTRICT (BLOCK 6, LOTS 54, 55.01, 8, 76)

Mayor Marathe advised he is pleased to announce that Avalon Bay will be the Redeveloper for the Transit Village. He announced that the Redeveloper's Agreement should be in front of Council for approval on June 11<sup>th</sup> along with the Public Hearings for the two ordinances Council is about to introduce.

Ms. Hamilton inquired if the rules for the promenade public space have been received from the redeveloper.

Mayor Marathe noted that the rules will be developed at the appropriate time.

Ms. Hamilton noted her concern with the language and that the Township has not yet received the rules for review. She requested that these be received prior to the Public Hearing on the ordinance.

Discussion ensued between Council members and Mayor Marathe as to the language in the proposed ordinance.

Mr. Herbert advised that the rules could be part of the developer's agreement or through the Planning Board process.

Motion to Introduce: Manzari

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

PUBLIC HEARING: June 11, 2018

2018-18     AMENDING THE PRINCETON JUNCTION REDEVELOPMENT PLAN BY  
MODIFYING PROVISIONS PERTAINING TO THE RP-1 ZONING  
DISTRICT (BLOCK 6, LOTS 54, 55.01, 8, 76)

President Miller advised that these two ordinances mirror each other and are found in different sections of the Township Code Book.

Motion to Introduce: Manzari

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

PUBLIC HEARING: June 11, 2018

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, noted that Community Day was a great event and that residents were polite at Dumpster Day. He requested that the Redeveloper's Agreement be available for the public to review prior to the Council meeting.

Mr. Sanjev Rajaram, 5 Rushton Court, advised of his experience with how to handle injured wildlife if you find them on your property.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Manzari extended her thanks to Mr. Jacobs, Manager of Parks and Recreation Division, for Community Day. She announced that the Mayor's Ball will be held on October 13, 2018 at the Boat House at Mercer County Park to benefit the 50<sup>th</sup> Anniversary of the West Windsor Police Department.

Ms. Geevers advised that the Planning Board approved Ms. Terry Jany as the recording secretary and Ms. Lisa Komjati as Administrative Secretary. She reported that a six month extension was granted to Mr. Praveen Kumar Nadella, and the Windsor Oaks project consisting of two building lots and open space on the border with Robbinsville Township was approved.



Ms. Geevers also noted that at the West Windsor-Plainsboro School District meeting there was discussion of armed security officers and the renovation referendum scheduled for a vote by residents at the November General Election.

Ms. Bahree reported that at the West Windsor-Plainsboro School Board meeting they reviewed the referendum for renovations to various facilities and the hiring of resource officers for the schools.

ADJOURNMENT

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

The meeting was adjourned at 7:52 p.m.

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Gay M. Huber  
Deputy Township Clerk  
West Windsor Township

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

Meeting Date: 05/21/2018 For bills from 05/07/2018 to 05/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
67754	1689 - A T & T	PO 50225 2018 BLANKET - A/C#030 331 1957 000			74.75
	10556270	UTILITY EXPENSES - TELEPHONE	74.75		74.75
67755	483 - ABSOLUTE FIRE PROTECTION	PO 50044 2018 BLANKET - VEHICLE REPAIRS			6,103.10
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	6,103.10		6,103.10
67756	1685 - ADP, LLC	PO 50134 2018 BLANKET, COMPANY COD: 10-N-13,			750.51
	10508212	DATA PROCESSING - O.E.	750.51		750.51
67757	135 - ALEX DRUMMOND	PO 50718 REIMBURSEMENT FOR TITLE & REGISTRAT			60.50
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	60.00		
	10540278	PUBLIC WORKS - VEHICLE REPAIR	0.50		60.50
67758	4789 - ALICE TRAINING INSTITUTE, LLC	PO 50635 ALICE INSTRUCTOR CERTIFICATION TRAI			1,190.00
	10518272	POLICE - TRAINING/EDUCATIONAL	1,190.00		1,190.00
67759	761 - AMERICAN TIRE & AUTO CARE	PO 50185 2018 BLANKET - TIRES, TUBES & SERVI			1,890.16
	10540355	PUBLIC WORKS - TIRES & TUBES	1,890.16		1,890.16
67760	761 - AMERICAN TIRE & AUTO CARE	PO 50675 JEEP LIBERTY LICENSE PLATE#MG73660			28.35
	10538278	CONST OFFL - VEHICLE REPAIR	28.35		28.35
67761	761 - AMERICAN TIRE & AUTO CARE	PO 50676 FORD ESCAPE LICENSE PLATE#MG79462 -			31.58
	10538278	CONST OFFL - VEHICLE REPAIR	31.58		31.58
67762	761 - AMERICAN TIRE & AUTO CARE	PO 50677 JEEP PATRIOT LICENSE PLATE#MG14336			59.94
	10538278	CONST OFFL - VEHICLE REPAIR	59.94		59.94
67763	761 - AMERICAN TIRE & AUTO CARE	PO 50678 JEEP PATRIOT LICENSE PLATE#MG21485			23.07
	10538278A	(2017) CONST OFFL - VEHICLE REPAIR	23.07		23.07
67764	4405 - ANTHONY CHREPTA	PO 50079 2018 BLANKET - QUARTERLY REIMBURSEM			90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
67765	5506 - ARBOR DAY FOUNDATION	PO 50418 ANNUAL MEMBERSHIP DUES- SAMUEL J SU			15.00
	10533214	LAND USE - DUES	15.00		15.00
67766	722 - BRENDA SIRKIS	PO 50008 2018 BLANKET - CJCOA LUNCH MEETING			12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
67767	1310 - BRIAN ARONSON	REIMBURSEMENT FOR EYE EXAM AND/OR C			450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
67768	1310 - BRIAN ARONSON	PO 49995 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
67769	1310 - BRIAN ARONSON	PO 50772 TUITON REIMBURSEMENT SPRING SEMESTE			2,799.12
	10504274	ADM - TUITION	2,799.12		2,799.12
67770	4702 - BURGIS ASSOCIATES, INC.	PO 50110 2018 BLANKET - LAND USE PLANNING CO			2,621.25
	10533210	LAND USE - CONSULTANT FEES	2,621.25		2,621.25

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67771	3523 - C & M AUTO PARTS, INC.	PO 50133 2018 BLANKET - NON-OEM AUTO PARTS			260.58
	10540278	PUBLIC WORKS - VEHICLE REPAIR	112.70		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	27.98		
	10544278	FACILITIES - VEHICLE REPAIR	119.90		260.58
67772	1328 - CHERRY HILL WINNER FORD	PO 49386 AS PER RESOLUTION 2017-R242 PURCHAS		76,261.80	76,261.80
	10518424A	(2017) POLICE - VEHICLES	76,261.80		
67773	162 - COMCAST	PO 49983 2018 BLANKET A/C#8499 5 245 0042258			29.05
	10504268	ADM - TECH/COMPUTER SRVCS	29.05		29.05
67774	162 - COMCAST	PO 49985 2018 BLANKET A/C#8499 05 245 013417			144.85
	10504268	ADM - TECH/COMPUTER SRVCS	144.85		144.85
67775	162 - COMCAST	PO 49988 2018 BLANKET - A/C#8499 05 245 0139			18.71
	10518270	POLICE - TELEPHONE	18.71		18.71
67776	162 - COMCAST	PO 50413 2018 BLANKET - A/C#8499 05 245 0180			116.29
	10504268	ADM - TECH/COMPUTER SRVCS	116.29		116.29
67777	5113 - CONSTELLATION NEWENERGY, INC.	PO 50166 2018 BLANKET - ELECTRIC/GAS			463.75
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	463.75		463.75
67778	2525 - CRESTON HYDRAULICS	PO 50191 2018 BLANKET -HYDRAULIC PARTS/FITTI			370.68
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	370.68		370.68
67779	3612 - DANIEL LATHAM	PO 50685 2018 CLOTHING ALLOWANCE - DRI-FIT P			260.00
	10518357	POLICE - UNIFORMS	260.00		260.00
67780	1474 - DEBORAH DENARO	PO 50753 REIMBURSEMENT FOR SENIOR CAFE SUPPL			65.83
	10524231	SENIOR CITIZEN - MEALS	65.83		65.83
67781	1474 - DEBORAH DENARO	PO 50779 REIMBURSEMENT FOR SENIOR CAFE SUPPL			114.61
	10524231	SENIOR CITIZEN - MEALS	114.61		114.61
67782	206 - DELL MARKETING L.P.	PO 49427 NJ RETRIEVAL USER LSAP LICENSE, SCA		6,195.00	6,195.00
	10501210A	(2017) CLERK - CONSULTANT FEES	6,195.00		6,195.00
67783	422 - DISTEFANO PLUMBING INC.	PO 50688 PARTS/LABOR FOR REPAIRS IN MUNICIPA			423.65
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	423.65		423.65
67784	422 - DISTEFANO PLUMBING INC.	PO 50733 PARTS/LABOR TO REPLACE FAUCET IN ME			206.20
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	206.20		206.20
67785	58 - DOMENICK CARDARELLI	PO 49991 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
67786	58 - DOMENICK CARDARELLI	PO 50007 2018 BLANKET - CJCOA LUNCH MEETING			12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00

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67787	3348 - EAST WINDSOR TOWNSHIP	PO 50245 2018 BLANKET - PER RESOLUTION #2017		775.00	775.00
	10620210	ANIMAL CONTROL (ILSA) - O.E.	775.00		775.00
67788	2641 - EMERGENCY SERVICES	PO 50624 ANNUAL SUBSCRIPTION TO "IAMRESPONDI		810.00	810.00
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	810.00		810.00
67789	5137 - ENCONSULT SOLUTIONS	PO 50710 2018 BLANKET AS PER RESOLUTION 2018		15,412.50	15,412.50
	10625210	AFFORDABLE HOUSING - CONSULTANT FEES	15,412.50		15,412.50
67790	5292 - ERIC LIPS	PO 50720 REIMBURSEMENT FOR MILEAGE - MARCH		38.00	38.00
	10530273	ENGINEERING - TRAVEL EXPENSE	38.00		38.00
67791	4074 - ERIC WOODROW	PO 50740 REIMBURSEMENT FOR CLOTHING ALLOWANC		136.00	136.00
	10518357	POLICE - UNIFORMS	136.00		136.00
67792	370 - FEDERAL EXPRESS	PO 50120 2018 BLANKET - PAYMENTS ON ACCOUNT'		113.76	113.76
	10555240	CENTRAL POSTAGE - POSTAGE	113.76		113.76
67793	214 - FIRE APPARATUS REPAIR INC.	PO 50046 2018 BLANKET FOR FIRE APPARATUS REP		239.82	239.82
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	239.82		239.82
67794	1390 - FLM REPROGRAPHICS, INC.	PO 50040 2018 BLANKET - MISC. PHOTOCOPYING		84.84	84.84
	10530236	ENGINEERING - PHOTOCOPY EXPENSES	84.84		84.84
67795	2774 - FRANCIS GUZIK	REIMBURSEMENT FOR EYE EXAM AND/OR C		182.45	182.45
	10551280	GROUP INSURANCE - VISION CARE	182.45		182.45
67796	2774 - FRANCIS GUZIK	PO 49994 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
67797	2122 - FRANK OLIVETI	PO 50003 2018 BLANKET - CJCOA LUNCH MEETING		12.00	12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
67798	2535 - FRANK SABATINO	PO 48388 2017 BLANKET FOR CELL PHONE REIMBUR		90.00	90.00
	10556270A	(2017) UTILITY EXPENSES - TELEPHONE	90.00		90.00
67799	1131 - FRANK ZICHA	PO 50714 2018 EDUCATION REIMBURSEMENT - SPRI		1,902.00	1,902.00
	10504274	ADM - TUITION	1,902.00		1,902.00
67800	3493 - FRENKEL & COMPANY	PO 50148 BLANKET AS PER RESOLUTION 2017-R261		2,500.00	2,500.00
	10551299	GROUP INSURANCE - MISC SERVICES	2,500.00		2,500.00
67801	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 50198 2018 BLANKET - SIGNS & FACES		1,150.00	1,150.00
	10540352	PUBLIC WORKS - SIGNS	1,150.00		1,150.00
67802	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 50199 2018 BLANKET - U-CHANNEL SIGN POSTS		1,335.60	1,335.60
	10540352	PUBLIC WORKS - SIGNS	1,335.60		1,335.60

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67803	2812 - GATES FLAG & BANNER CO. INC. 10553354	PO 50670 VARIOUS FLAGS FOR THE TOWNSHIP - PE BLDG & GROUNDS - TECH/SPECIAL SUPP.	863.48	863.48	863.48
67804	335 - GRAINGER 10514354	PO 50637 BRADY SIGNS, LABELS, CHEMICAL SIGNS EMERGENCY SERVICES - TECH/SPECIAL SUPP.	143.40	143.40	143.40
67805	232 - HERMITAGE PRESS INC. 10518241	PO 50634 VEHICLE PROPERTY REPORT POLICE - PRINTING	407.00	407.00	407.00
67806	238 - J W KENNEDY & SON WELDING 10514354	PO 50056 2018 BLANKET - EMS SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	126.00	126.00	126.00
67807	463 - JACK MINERVINI 10538272	PO 50000 2018 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
67808	1166 - JAMES YATES 10514209	PO 50732 REIMBURSEMENT FOR HOTEL FOR CFSI SY EMERGENCY SERVICES - CONF. & SEMINARS	134.47	134.47	134.47
67809	621 - JANIS DI NATALE 10553330	PO 50736 REIMBURSEMENT FOR PURCHASES FOR SEN BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	14.43	14.43	14.43
67810	204 - JEM CLEANERS 10518276	PO 50138 2018 BLANKET - UNIFORM CLEANING POLICE - UNIFORM CLEANING & RENTAL	1,364.15	1,364.15	1,364.15
67811	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 50116 2018 BLANKET - ELECTRIC/GAS AND STR UTILITY EXPENSES - ELECTRIC/NATURAL GAS	872.56	872.56	872.56
67812	5167 - JESCO INC. 10540266	PO 50209 2018 BLANKET - PARTS, REPAIRS & SER PUBLIC WORKS - TECH/SPEC EQUIP MAINT	21.96	21.96	21.96
67813	3331 - JOE'S LETTERING & SIGNS 10540278	PO 50663 LETTER DECALS FOR TRUCKS & EQUIPMEN PUBLIC WORKS - VEHICLE REPAIR	85.00	85.00	85.00
67814	3838 - JOHN WHITE JR. 10538272	PO 49997 2018 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
67815	1938 - JOHNNY ON THE SPOT INC. 10553235	PO 50125 2018 BLANKET - RENTAL OF TEMPORARY BLDG & GROUNDS - OTHER RENTAL	366.93	366.93	366.93
67816	4171 - KELLY WINTHROP, LLC 10558222	PO 50215 2018 BLANKET - DEER CARCASS REMOVAL REFUSE COLLECTION - LANDFILL CHARGES	288.00	288.00	288.00
67817	2146 - KERRY PHILIP 10534250A	PO 48064 2017 BLANKET - PLANNING BOARD SECRE (2017) PLANNING BOARD - RECORDING SECRET	166.08	166.08	166.08
67818	2146 - KERRY PHILIP 10536250	PO 50407 2018 BLANKET - ZONING BOARD SECRETA ZONING BOARD - RECORDING SECRETARY	145.32	145.32	145.32
67819	2146 - KERRY PHILIP 10535250	PO 50409 2018 BLANKET - SITE PLAN REVIEW ADV SPRAB - RECORDING SECRETARY	124.56	124.56	124.56

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67820	4401 - KOVAL ELECTRIC	PO 50708 LABOR/MATERIALS TO REPLACE "DRIVER"		1,065.00	1,065.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,065.00		1,065.00
67821	5544 - KTP ENTERPRISES, INC.	PO 50729 DISTANCE MEASURING DEVICES FOR TRUC		2,094.50	2,094.50
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	2,094.50		2,094.50
67822	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 50725 UNIFORM BOOTS FOR RANDY BRITT		109.95	109.95
	10540357	PUBLIC WORKS - UNIFORMS	109.95		109.95
67823	680 - THE LINCOLN NATL LIFE INS CO	FISCAL YEAR 2017 LOSAP FUNDING		65,136.12	65,136.12
	101001	ACCOUNTS PAYABLE	25,136.12		
	10614599A	(2017) LOSAP	40,000.00		65,136.12
67824	1264 - LONNIE BALDINO	PO 50004 2018 BLANKET - CJCOA LUNCH MEETING		12.00	12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
67825	911 - LOWES	PO 50216 2018 BLANKET - MISC TOOLS, SUPPLIES		1,026.38	1,026.38
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	221.07		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	98.02		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	630.54		
	10553298	BLDG & GROUNDS - RON ROGERS ARBORETUM	76.75		1,026.38
67826	88 - MARKS TRACKSIDE AUTO CENTER	PO 50061 2018 BLANKET - VEHICLE REPAIR		72.26	72.26
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	72.26		72.26
67827	257 - MC MASTER CARR SUPPLY CO.	PO 50178 2018 BLANKET - PURCHASE HARDWARE &		783.53	783.53
	10544354	FACILITIES - TECH/SPECIAL SUPP.	783.53		783.53
67828	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 49843 2018 BLANKET LANDFILL CHARGES		57,100.48	57,100.48
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	55,648.78		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,451.70		57,100.48
67829	5193 - MERCER COUNTY ASSESSOR'S ASSOC.	PO 50715 REGISTRATION - S. BENNER, L. JONES		60.00	60.00
	10509272	ASSESSMENT - TRAINING/EDUCATIONAL	60.00		60.00
67830	4134 - MORTON SALT	PO 50088 2017/18 BLANKET AS PER RESOLUTION 2		59,298.21	59,298.21
	10541340	SNOW REMOVAL - SALT & SAND	59,298.21		59,298.21
67831	1801 - NEW JERSEY AMERICAN WATER	PO 50084 2018 BLANKET - FIRE HYDRANT FEES		59,890.50	59,890.50
	10554281	FIRE HYDRANT SERVICES - WATER	59,890.50		59,890.50
67832	1801 - NEW JERSEY AMERICAN WATER	PO 50085 2018 BLANKET WATER SUPPLIED - MAIN		2,017.80	2,017.80
	10556281	UTILITY EXPENSES - WATER	2,017.80		2,017.80
67833	263 - NEW JERSEY DRE ASSOCIATION	PO 50632 2018 MEMBERSHIP RENEWAL DUES FOR NI		35.00	35.00
	10518214	POLICE - DUES	35.00		35.00
67834	5543 - NJ ASSOCIATION FOR FOOD PROTECTION	PO 50711 REGISTRATION - NIKITA PATEL, FDA204		50.00	50.00
	10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS	50.00		50.00

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

Meeting Date: 05/21/2018 For bills from 05/07/2018 to 05/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
67835	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 50684 REG - CHIEF ROBERT GAROFALO, 2018 P			700.00
	10518209	POLICE - CONF. & SEMINARS	700.00		700.00
67836	3275 - CANON SOLUTIONS AMERICA, INC.	PO 50041 2018 BLANKET- PLOTTER SUPPLIES			583.21
	10530354	ENGINEERING - TECH/SPECIAL SUPP.	583.21		583.21
67837	3085 - ONE CALL CONCEPTS	PO 50182 2018 BLANKET - ONE CALL SERVICES			396.25
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	396.25		396.25
67838	5524 - OTC BRANDS, INC	PO 50616 VARIOUS BEACH BALLS - PER QUOTE DAT			215.66
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	215.66		215.66
67839	286 - PACKET MEDIA LLC	PO 50099 2018 BLANKET - LEGAL ADS FOR CLERK			150.45
	10501202	CLERK - ADVERTISING LEGAL	123.90		
	10518354	POLICE - TECH/SPECIAL SUPP.	26.55		150.45
67840	289 - PARIS AUTOMOTIVE SUPPLY	PO 50214 2018 BLANKET - PURCHASE PARTS & SUP			352.80
	10540278	PUBLIC WORKS - VEHICLE REPAIR	179.68		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	90.48		
	10544278	FACILITIES - VEHICLE REPAIR	82.64		352.80
67841	1983 - PAUL GRASSELLI	PO 50760 REIMBURSEMENT FOR UNIFORM BOOTS - S			99.99
	10544357	FACILITIES - UNIFORMS	99.99		99.99
67842	3208 - PET ASYLUM	PO 50228 2018 BLANKET - DOG FOOD FOR K9 CHER			161.97
	10518354	POLICE - TECH/SPECIAL SUPP.	161.97		161.97
67843	3078 - PIAZZA & ASSOCIATES	PO 49900 2018 BLANKET - AS PER RESOLUTION 20			2,429.86
	10625210	AFFORDABLE HOUSING - CONSULTANT FEES	2,429.86		2,429.86
67844	297 - PLAINFIELD CONSULTATION CENTER	PO 50649 PSYCHOLOGICAL EVALUATION ON 3/14/18			350.00
	10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL	350.00		350.00
67845	4683 - R.J. WALSH ASSOCIATES, INC.	PO 50658 FUEL TANK REOAU			261.87
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	261.87		261.87
67846	2317 - RANDOLPH BANNERMAN	PO 50005 2018 BLANKET - CJCOA LUNCH MEETING			12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
67847	3356 - RED BANK VETERINARY HOSPITAL	PO 50227 2018 BLANKET - K9 CHERNO VETERINARY			406.01
	10518354	POLICE - TECH/SPECIAL SUPP.	406.01		406.01
67848	104 - RED THE UNIFORM TAILOR	PO 50452 UNIFORM ITEMS - KYLE LAFORGE			307.00
	10518357	POLICE - UNIFORMS	307.00		307.00
67849	104 - RED THE UNIFORM TAILOR	PO 50631 UNIFORM ITEM - EDWARD MCQUADE			119.00
	10518357	POLICE - UNIFORMS	119.00		119.00
67850	2526 - RIGGINS INC.	PO 49867 2018 BALNKET - DELIVERY OF DIESEL &			7,381.84
	10557307	GASOLINE - DIESEL FUEL	2,524.13		7,381.84

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

Meeting Date: 05/21/2018 For bills from 05/07/2018 to 05/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
10557315		GASOLINE - UNLEADED		4,857.71	7,381.84
67851	4548 - ROBBIE BAILEY	PO 50001 2018 BLANKET - CJCOA LUNCH MEETING			12.00
10538272		CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
67852	4548 - ROBBIE BAILEY	PO 50717 REIMBURSEMENT FOR PLUMBING INSPECTO			20.00
10538272		CONST OFFL - TRAINING/EDUCATIONAL	20.00		20.00
67853	522 - ROBERT GAROFALO	PO 50727 2018 CLOTHING REIMBURSEMENT			762.46
10518357		POLICE - UNIFORMS	762.46		762.46
67854	2931 - ROBERT H. SCHMITT JR.	PO 50017 2018 BLANKET - CREATIVE WRITING CLA			225.00
10524210		SENIOR CITIZEN - CONSULTANT FEES	225.00		225.00
67855	2931 - ROBERT H. SCHMITT JR.	PO 50018 2018 BLANKET - ADVENTURES IN LITERA			300.00
10524210		SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
67856	443 - RON KISSEL	PO 50006 2018 BLANKET - CJCOA LUNCH MEETING			12.00
10538272		CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
67857	443 - RON KISSEL	PO 50539 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
10538273		CONST OFFL - TRAVEL EXPENSE	225.00		225.00
67858	1667 - RUSS JOHNSON	PO 50025 2018 BLANKET - ART WATERCOLOR CLASS			400.00
10524210		SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
67859	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 50705 REGISTRATION - INTRODUCTION TO ACCO			571.00
10504274		ADM - TUITION	571.00		571.00
67860	164 - SAMUEL J. SURTEES	PO 49992 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
10533273		LAND USE - TRAVEL EXPENSE	225.00		225.00
67861	2277 - SCOTT HASSON	PO 49998 2018 BLANKET - CJCOA LUNCH MEETING			12.00
10538272		CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
67862	3462 - SEAN VAN NESS	PO 50754 2018 EDUCATION REIMBURSEMENT - COLU			660.00
10504274		ADM - TUITION	660.00		660.00
67863	4660 - SITE ONE LANDSCAPE SUPPLY	PO 50364 2018 BLANKET - PURCHASE ROADSIDE MA			321.79
10540354		PUBLIC WORKS - TECH/SPECIAL SUPP.	160.89		
10544354		FACILITIES - TECH/SPECIAL SUPP.	160.90		321.79
67864	4649 - SOUTH JERSEY ENERGY	PO 50137 2018 BLANKET - ELECTRICITY			1,707.03
10556215		UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,707.03		1,707.03
67865	902 - STANDARD FUSEE CORPORATION	PO 50639 30 MINUTE FLARES W/WIRE STAND			1,482.00
10518354		POLICE - TECH/SPECIAL SUPP.	1,482.00		1,482.00
67866	874 - STEPHEN MCDERMOTT	PO 50073 2018 BLANKET - QUARTERLY REIMBURSEM			90.00
10556270		UTILITY EXPENSES - TELEPHONE	90.00		90.00



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

Meeting Date: 05/21/2018 For bills from 05/07/2018 to 05/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
67867	1741 - STORAGE ENGINE INC. 10501210	PO 50650 BACKFILE CONVERSION OF MICROFICHE T CLERK - CONSULTANT FEES	900.00	900.00	900.00
67868	2135 - SUSAN MEALEY 10538272	PO 50722 MILEAGE REIMBURSEMENT FOR CJTAA MEE CONST OFFL - TRAINING/EDUCATIONAL	12.32	12.32	12.32
67869	1830 - SYMBOLARTS LLC 10518357	PO 50640 ADDITIONAL BADGES - BADGE B-04AW ST POLICE - UNIFORMS	200.00	200.00	200.00
67870	3289 - THEODORE HOJNACKI 10518357	PO 50633 2018 REIMBURSEMENT - WORK BOOTS (UN POLICE - UNIFORMS	103.99	103.99	103.99
67871	848 - THOMAS POLINO 10538273	PO 49990 2018 BLANKET - MILEAGE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
67872	848 - THOMAS POLINO 10538272	PO 50002 2018 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
67873	5490 - TIFFANY NEAL 10521248	PO 50147 2018 BLANKET AS PER RES. #2018-R050 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	837.50	837.50	837.50
67874	1577 - TRENTON ELEVATOR 10553204	PO 50665 SERVICE CALL 3/20 @ MUNICIPAL BLDG BLDG & GROUNDS - BLDG REPAIR & MAINT	330.00	330.00	330.00
67875	676 - TURF EQUIPMENT & SUPPLY CO. 10544266	PO 50210 2018 BLANKET - PARTS FOR 580D MOWER FACILITIES - TECH/SPEC EQUIP MAINT	312.10	312.10	312.10
67876	738 - V E RALPH & SON INC. 10514354	PO 50066 2018 BLANKET - EMERGENCY MEDICAL SE EMERGENCY SERVICES - TECH/SPECIAL SUPP.	3,380.85	3,380.85	3,380.85
67877	3712 - VCI 10514278	PO 50065 2018 BLANKET - AMBULANCE REPAIRS EMERGENCY SERVICES - VEHICLE REPAIR	407.79	407.79	407.79
67878	3296 - VECTOR SECURITY 10553251	PO 50230 2018 BLANKET - SECURITY CAMERAS BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95	29.95	29.95
67879	381 - VERIZON 10556270	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL UTILITY EXPENSES - TELEPHONE	364.93	364.93	364.93
67880	1925 - VERIZON WIRELESS 10556270	PO 50067 2018 BLANKET -A/C#222235434-00001 UTILITY EXPENSES - TELEPHONE	380.10	380.10	380.10
67881	333 - VITAL COMMUNICATIONS, INC. 10508212	PO 50131 2018 BLANKET - PER RESOLUTION #2017 DATA PROCESSING - O.E.	1,435.00	1,435.00	1,435.00
67882	333 - VITAL COMMUNICATIONS, INC. 10509241	PO 50673 2018 REAL PROPERTY TAX LIST ASSESSMENT - PRINTING	60.00	60.00	60.00

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

Meeting Date: 05/21/2018 For bills from 05/07/2018 to 05/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
67883	2495 - W. B. MASON COMPANY INC. 10514354	PO 49961 OFFICE SUPPLIES - PER 1/19/18 EMAIL EMERGENCY SERVICES - TECH/SPECIAL SUPP.		39.38	39.38
67884	2495 - W. B. MASON COMPANY INC. 10514354	PO 50647 OFFICE SUPPLIES - PER 4/8 EMAIL QUO EMERGENCY SERVICES - TECH/SPECIAL SUPP.		36.25	36.25
67885	2495 - W. B. MASON COMPANY INC. 10650332	PO 50653 OFFICE SUPPLIES - PER 3/15 QUOTES COURT - OFFICE SUPPLIES		467.59	467.59
67886	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 49840 2018 BLANKET DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL		1,750.48	1,750.48
67887	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 49841 2018 BLANKET SOLID WASTE COLLECTION REFUSE COLLECTION - REFUSE REMOVAL		47,945.89	47,945.89
67888	1730 - WEST WINDSOR PLAINSBORO 10604251	PO 50724 SHARED SERVICES FOR 2018 CABLE STAT ILSA WWP REG SCH DIST-CABLE STATION MGR		30,914.00	30,914.00
67889	841 - WILLIAM PICKEL 10538273	PO 49996 2018 BLANKET - MILEAGE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE		225.00	225.00
67890	841 - WILLIAM PICKEL 10538272	PO 49999 2018 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL		12.00	12.00
67891	1471 - WINDSOR CAR WASH 10518278	PO 50359 2018 BLANKET - MONTHLY CAR WASHES POLICE - VEHICLE REPAIR		246.00	246.00
67892	1108 - WWT SENIOR CENTER TRUST FUND 10524235	PO 50751 REIMBURSEMENT TO TRUST FUND FOR TRI SENIOR CITIZEN - OTHER RENTAL		415.00	415.00
67893	4662 - XEROX CORPORATION 10518233	PO 50266 2018 BLANKET - 5855 SERIAL# EX7-398 POLICE - OFFICE FURN/EQUIP MAINT		49.95	49.95
67894	5017 - XYLEM DEWATERING SOLUTIONS, INC. 10542354	PO 50220 2018 BLANKET - GENERATOR RENTAL FOR SEWER SYSTEM - TECH/SPECIAL SUPP.		4,367.64	4,367.64
TOTAL					496,912.27

Total to be paid from Fund 10 CURRENT FUND

496,912.27

496,912.27

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

Meeting Date: 05/21/2018 For bills from 05/07/2018 to 05/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
11931	5408 - A TEAM CONCRETE, INC.	PO 49390 BLANKET AS PER RESOLUTION 2017-R247		204,999.16	
	405201413009	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	199,350.40		
	405201506008	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	5,648.76		204,999.16
11932	3567 - ATLANTIC TACTICAL	PO 50490 UTM NLTA HELMET W/NECK PROTECTOR, B		1,698.00	
	405201309015	POLICE - ACQ. OF EQUIPMENT	1,698.00		1,698.00
11933	1328 - CHERRY HILL WINNER FORD	PO 49387 AS PER RESOLUTION 2017-R242 PURCHAS		37,000.00	
	405201721021	POLICE - ACQ. OF VEHICLE	37,000.00		37,000.00
11934	52 - CONTINENTAL FIRE & SAFETY	PO 50743 FIRE HOOKS WEDGE W/CORD, FIRE HOOKS		542.63	
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	542.63		542.63
11935	5501 - DAKTRONICS, INC.	PO 50368 AS PER RESOLUTION #2018-R081 PURCHA		13,143.50	
	405201309010	GENERAL PARK IMPROVEMENTS	13,143.50		13,143.50
11936	5011 - DEBRA STRNAD	PO 50657 SPECIMEN QUERCUS BICOLOR TREE - PLA		2,620.00	
	405201412003	PRESERVE OPEN SPACE DEVELOPMENT	2,620.00		2,620.00
11937	5525 - DISCOVER CONSTRUCTION, LLC	PO 50617 BLANKET AS PER RESOLUTION 2018-R107		31,654.00	
	405201208003	BICYCLE AND PEDESTRIAN IMPROVEMENTS	31,654.00		31,654.00
11938	2611 - MECO, INC.	PO 49899 BLANKET AS PER RESOLUTION 2018-R042		204,421.63	
	405201609005	ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	204,421.63		204,421.63
11939	3674 - ROBERTS ENGINEERING GROUP LLC	PO 50478 BLANKET AS PER RESOLUTION #2018-R08		8,902.00	
	405201609005	ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	8,902.00		8,902.00
11940	2881 - TRIUS INC.	PO 49132 AS PER RESOLUTION 2017-R211 PURCHAS		30,984.00	
	405201721024	PUBLIC WORKS - ACQ. OF EQUIPMENT	30,984.00		30,984.00
11941	1362 - VAN CLEEF ENGINEERING	PO 48357 BLANKET AS PER RESOLUTION 2017-R101		1,494.00	
	405201413008	ANNUAL ROAD IMPROVEMENT PROGRAM	409.00		
	405201721008	ROADWAY IMPROVEMENTS	1,085.00		1,494.00
11942	1462 - WSP USA INC.	PO 46822 BLANKET AS PER - RES. 2016-R156 201		4,269.60	
	405201609007	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	4,269.60		4,269.60
11943	4530 - WSP USA INC	PO 49136 BLANKET AS PER RESOLUTION 2017-R213		6,722.48	
	405201721010	TRAFFIC SAFETY IMPROVEMENTS	6,722.48		6,722.48
TOTAL					548,451.00

Total to be paid from Fund 40 CAPITAL FUND

548,451.00

548,451.00

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

Meeting Date: 05/21/2018 For bills from 05/07/2018 to 05/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6516	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		1,781.25	1,781.25
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,781.25		1,781.25
6517	3570 - G & B BUSINESS ASSOCIATES INC.	CASH PERFORMANCE GUARANTEE		5,298.00	5,298.00
	121220	CASH PERFORMANCE BOND GUARANTEES -L101	5,298.00		5,298.00
6518	3352 - JOANNA M. PERILLI	PO 50726 4/18/18 - 5PM SESSION CONFLICT/CO-P		200.00	200.00
	121364	PUBLIC DEFENDER TRUST -L150	200.00		200.00
6519	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		1,068.25	1,068.25
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,068.25		1,068.25
6520	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		3,268.50	3,268.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	3,268.50		3,268.50
6521	4134 - MORTON SALT	PO 50782 2018 BLANKET AS PER RESOLUTION 201		55,920.16	55,920.16
	121407	STORM RECOVERY TRUST FUND - L158	55,920.16		55,920.16
6522	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE		480.00	480.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	480.00		480.00
6523	5508 - SPEEDPRO IMAGING OF MERCER CO., INC	PO 50440 TRAILER WRAP & DECAL REMOVAL - PER		2,500.00	2,500.00
	121325	MERCER COUNTY RAPID RESPONSE	2,500.00		2,500.00
6524	4253 - THE GLEN AT WEST WINDSOR, LLC	CASH PERFORMANCE GUARANTEE		44,726.64	44,726.64
	121220	CASH PERFORMANCE BOND GUARANTEES -L101	44,726.64		44,726.64
6525	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		7,319.50	7,319.50
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	7,319.50		7,319.50
6526	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)		3,848.04	3,848.04
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	3,848.04		3,848.04
6527	2864 - WEST WINDSOR GARDENS INC.	CASH PERFORMANCE GUARANTEE		42,591.13	42,591.13
	121220	CASH PERFORMANCE BOND GUARANTEES -L101	42,591.13		42,591.13
TOTAL					----- 169,001.47

Total to be paid from Fund 12 TRUST OTHER

169,001.47

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169,001.47

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

Meeting Date: 05/21/2018 For bills from 05/07/2018 to 05/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21306	642 - BSN SPORTS, INC	VOLLEYBALLS & BASKETBALLS			236.30
	17502116	ADULT VOLLEYBALL	124.15		
	17502104	ADULT MEN'S BASKETBALL	112.15		236.30
21307	5501 - DAKTRONICS, INC.	PO 50369 AS PER RESOLUTION #2018-R081 PURCHA			13,143.50
	17506301	ADMINISTRATIVE	13,143.50		13,143.50
21308	5438 - EILEEN AZZARA	REFUND FOR ANTHONY, BENJAMIN & SOPHI			480.00
	17502195	YOUTH WHALERS SWIM TEAM	480.00		480.00
21309	3794 - FROMUTH TENNIS	BRACES FOR GAMMA TRAVEL CART FOR TE			48.50
	17502188	YOUTH TENNIS LESSONS	48.50		48.50
21310	5556 - HOLLY HIBBARD	PARTIAL REFUND FOR GRACE - DYNAMIC			125.00
	17503156	YOUTH DANCE CAMP	125.00		125.00
21311	5529 - KENNETH MARSHALL ELECTRIC, INC	REPLACE 2 CIRCUIT BREAKERS & SEAL O			384.88
	17506301	ADMINISTRATIVE	384.88		384.88
21312	5555 - MOHIT MALHOTRA	REFUND FOR RIANNA - YOUTH SPRING TE			85.00
	17502188	YOUTH TENNIS LESSONS	85.00		85.00
21313	4118 - NJ BADMINTON CLUB, LLC	50 TUBES SHUTTLECOCKS (EG1130)			1,250.00
	17501102	ADULT BADMINTON	1,250.00		1,250.00
21314	5553 - PANCHALI SINHA	REFUND FOR AISHIK - DEVELOPMENTAL S			160.00
	17502195	YOUTH WHALERS SWIM TEAM	160.00		160.00
21315	5558 - SAMIDHA SHARMA	REFUND FOR ANVITA BAJPEI - DEVELOPM			160.00
	17502195	YOUTH WHALERS SWIM TEAM	160.00		160.00
21316	3879 - SAT JAGTAP	DIRECTOR - SPRING TENNIS PROGRAM 20			7,881.30
	17502188	YOUTH TENNIS LESSONS	5,692.05		
	17502114	ADULT TENNIS LESSONS	2,189.25		7,881.30
21317	3883 - SUNIL JAGTAP	ASST DIRECTOR - SPRING TENNIS PROGR			5,765.03
	17502188	YOUTH TENNIS LESSONS	4,451.48		
	17502114	ADULT TENNIS LESSONS	1,313.55		5,765.03
21318	3883 - SUNIL JAGTAP	2018 SPRING/SUMMER WEBSITE CONTENT			820.00
	17506301	ADMINISTRATIVE	820.00		820.00
21319	3126 - TAFROW ELECTRIC	DISCONNECT OLD/INSTALL NEW WATER HE			190.00
	17506301	ADMINISTRATIVE	190.00		190.00
21320	3885 - WW TAE KWON DO ACADEMY	SPRING SESSION 2018 PAYMENT - 8 YOU			280.00
	17501178	YOUTH MARTIAL ARTS	280.00		280.00
21321	5557 - YANA NEWMAN	REFUND FOR MATTHEW - DEVELOPMENTAL			160.00
	17502195	YOUTH WHALERS SWIM TEAM	160.00		160.00

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

Meeting Date: 05/21/2018 For bills from 05/07/2018 to 05/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21322	5554 - YUN GU	REFUND FOR DIEGO MIN - DEVELOPENTA		160.00	160.00
	17502195	YOUTH WHALERS SWIM TEAM	160.00		160.00
	TOTAL				31,329.51
Total to be paid from Fund 17 RECREATION COMMISSION			31,329.51		
			<u>31,329.51</u>		
			31,329.51		

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

Meeting Date: 05/21/2018 For bills from 05/07/2018 to 05/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2824	5545 - HELEN SULLIVAN 121402 SENIOR CITIZEN CENTER	PO 50749 REIMBURSEMENT FOR TRIP - HILLWOOD E		115.00	115.00
2825	4805 - LARRY WHITE 121402 SENIOR CITIZEN CENTER	PO 50752 REIMBURSEMENT FOR SUPPLIES FOR MEDI		64.85	64.85
2826	4725 - PROF. MAURICE MAHLER 121402 SENIOR CITIZEN CENTER	PO 50716 LECTURE/FILM HIGHLIGHTING ARTIST MA		150.00	150.00
TOTAL					329.85

Total to be paid from Fund 12 TRUST OTHER

329.85

329.85

**List of Bills - (260001) Cash-Pool Utility Operating  
POOL OPERATING FUND**  
Meeting Date: 05/21/2018 For bills from 05/07/2018 to 05/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5436	1873 - BUCKMANS INC. 26501354	PO 50221 2018 BLANKET - PURCHASE POOL CHEMIC Other Expenses-Tech/Spec Supplies		3,069.55	3,069.55
5437	52 - CONTINENTAL FIRE & SAFETY 26501204	PO 50704 ANSUL SYSTEM SERVICE & FIRE EXTINGU Other Expenses-Repair & Maint		167.00	167.00
5438	3349 - GREASED LIGHTNING CLEANING SERVICES 26501204	PO 50703 CLEAN GREASE TRAP, STOVE, FRYER, HO Other Expenses-Repair & Maint		986.00	986.00
5439	1311 - METRO SWIM SHOP 26501357	PO 50414 2018 BLANKET - LIFEGUARD SWIM SUIT Other Expenses-Uniforms		4,522.70	4,522.70
5440	727 - NOREEN TENAGLIA 26501273	PO 50038 2018 BLANKET - MILEAGE REIMBURSEMEN Other Expenses-Travel Expense		225.00	225.00
5441	3090 - PETTY CASH 260030	PO 50746 2018 CHANGE FUND Change Fund		500.00	500.00
5442	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 50278 2018 BLANKET - POOL ELECTRIC/GAS Other Expenses-Electric & Gas		233.06	233.06
TOTAL					----- 9,703.31

Total to be paid from Fund 26 POOL OPERATING FUND

9,703.31

9,703.31



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

Meeting Date: 05/21/2018 For bills from 05/07/2018 to 05/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1036	1841 - AQUATIC SERVICE INC.	PO 50723 REPLACEMENT OF 16FT COMMERCIAL FIBE		4,311.50	
	275201601901	2016-019 Various General Improvements	4,311.50		4,311.50
					-----
	TOTAL				4,311.50
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND			4,311.50		
			<u>4,311.50</u>		

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

Meeting Date: 05/21/2018 For bills from 05/07/2018 to 05/20/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1647	3099 - NJ UNEMPLOYMENT COMP. FUND	UNEMPLOYMENT COMPENSATION - 1ST QUA		14,209.11	
	121430	UNEMPLOYMENT COMPENSATION INSUR. -L114	14,209.11		14,209.11
	TOTAL				14,209.11
Total to be paid from Fund 12 TRUST OTHER			14,209.11		
			<u>14,209.11</u>		
			14,209.11		