

APPROVED AS AMENDED: February 26, 2018
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
January 29, 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; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Deputy Township Clerk: Huber

ABSENT: Bahree

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

Mr. Andy Bromberg, 24 Providence Drive, advised that he always talks positive about West Windsor and hopes that the negative comments about the past Mayor will not continue. He noted that Council and Mayor Marathe need to continue to make this a better place. Mr. Bromberg congratulated everyone who ran for office.

ADMINISTRATION COMMENTS

Mayor Marathe reported that he has spoken with Mercer County and that the Cranbury Road Bridge Improvement Project is still on schedule and should be completed by May of 2018. He advised that he has talked with County Officials and the traffic light at Millstone and Cranbury Roads will be installed prior to the roadway re-opening and that discussion on keeping the traffic light at Clarksville Road and Cranbury Road will be conducted.

Mayor Marathe advised that he is in favor of having both traffic lights. He also noted that the County will be out to adjust the timing of the traffic light for left-turns onto Cranbury Road from Clarksville Road.

Mayor Marathe reported that the Historical Society of West Windsor has requested several items from the house the Township purchased located at 1716 Old Trenton Road. He noted that the home will be demolished for road improvements. Mayor Marathe read the list of items requested and advised if there are any questions residents can contact him or Ms. Schmid.

Ms. Schmid noted that these items will be added to the inventory received yearly from the Historical Society of West Windsor as noted in their Memorandum of Understanding.

Ms. Schmid advised that today was the last day for Christmas Tree pickup and that the Department of Public Works is open from 8:00 a.m.-2:00 p.m. Monday thru Friday and Saturdays from 8:00 a.m. to Noon to drop-off your brush and leaves.

Ms. Schmid announced that the Louis Bay 2nd Future Municipal Leaders Scholarship Contest information is on the Township website and that the deadline for submission is March 9th, 2018. She advised that this year's essay theme is "What My Municipal Government Does Best."

COUNCIL MEMBER COMMENTS

Ms. Geevers thanked both the West Windsor and Princeton Junction Volunteer Fire Companies for inviting her to their Annual Installation dinner. She advised that she attended the Grand Opening of the new Artis Senior Living Memory Care Facility on Alexander Road. Ms. Geevers discussed the need to have the speed limit reduced on Clarksville Road between Maurice Hawk School and West Windsor-Plainsboro High School South.

Ms. Manzari noted she also attended the fire company's dinner and attended the Grand Opening of the Artis Senior Living Memory Care Facility.

Ms. Hamilton advised she too attended the fire companies dinner and thanked the volunteers for their service to the community.

CHAIR/CLERK COMMENTS

President Miller noted she attended the fire companies dinner as well and thanked all the volunteers for their dedication. She advised she also attended the Grand Opening of the Artis Senior Living Memory Care Facility. President Miller reported that she attended the New Jersey Chapter of the American Planning Association conference and will be preparing a memorandum on the topics discussed. She also noted she attended the Chinese New Year celebration at West Windsor-Plainsboro High School South and recommended that all attend if they have the opportunity in the future.

CONSENT AGENDA

RESOLUTIONS

2018-R060 Authorizing the Appointment of Aleta Ricciardi to Alternate I to fill a Vacancy on the Zoning Board of Adjustment through December 31, 2019

2018-R061 Authorizing the Appointment of Michael Garzio to Alternate II to fill a Vacancy on the Zoning Board of Adjustment through December 31, 2018

MINUTES

December 11, 2017 - Business Agenda as amended

December 18, 2017 - Business Agenda as amended

January 1, 2018 - Inauguration/Reorganization/Business as amended

BILLS & CLAIMS

Motion to approve consent agenda:

Second:

RCV: Bahree, absent

aye Geevers

aye Hamilton

aye Manzari (abstained from the 12/11 and 12/18/2017 minutes)

aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2018-R049 Authorizing the Budget Transfer to Provide Funds into Gasoline Other Expenses Budget from the Administration Salaries and Wages Budget \$2,500.00 (2/3 vote of the majority of full membership required)

Motion to approve: Geevers

Second: Hamilton

RCV: Bahree, absent

aye Geevers

aye Hamilton

aye Manzari

aye Miller

2018-R032 Authorizing the Mayor and Clerk to Execute a Professional Services Contract for the Appointment of Phoenix Advisors LLC as Financial Advisor for the Period of January 1, 2018 through December 31, 2018 - \$3,800.00

2018-R050 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Tiffany Neal for Providing Health Education and Promoting Services for West Windsor Township - \$15,000.00

2018-R051 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with John J. Curley LLC for certain Legal Services Relating to Real Estate Acquisition - \$22,500.00

2018-R052 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with KVD Architecture Inc. to provide Architectural Services Related to the Replacement of the Cedar Roof at the Schenck Farm Museum Barn - \$3,200.00

- 2018-R053 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Maser Consulting for the Preparation of a Housing Element and Fair Share Housing Plan - \$25,000.00
- 2018-R054 Authorizing the Mayor and Clerk to Execute Contract Amendment with Spiezle Group for Reimbursable Costs Associated with the Public Bidding Documents for the Project known as Municipal Building Roof Replacement and Princeton Junction Volunteer Fire Station Roof Replacement - \$375.38
- 2018-R055 Authorizing the Business Administrator to Purchase One 80KW Kohler Natural Gas Emergency Backup Generator for Fire and Emergency Services from Generator Joe Inc. under New Jersey State Contract# 85477 - \$76,041.94
- 2018-R056 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates for Ad-hoc Assistance to the Township Engineer for Studies or Tasks Supplemental to the In-house Engineering Services - \$3,000.00
- 2018-R057 Authorizing the Mayor and Clerk to Execute a Professional Service Agreement with Arora and Associates for Ad-hoc Assistance to the Township Engineer for Studies or Tasks Supplemental to the In-house Engineering Services - \$3,000.00
- 2018-R058 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with James F. Parvesse Ad-hoc Assistance to the Township Engineer for Studies or Tasks Supplemental to the In-house Engineering Services - \$475.00
- 2018-R059 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers for Ad-hoc Assistance to the Township Engineer for Studies or Tasks Supplemental to the In-house Engineering Services - \$3,000.00

Motion to approve Resolution 2018-R032 and 2018-R050 through
2018-R059: Geevers

Second: Manzari

RCV: Bahree, absent

aye Geevers

aye Hamilton

aye Manzari

aye Miller

ADDITIONAL PUBLIC COMMENT

Ms. Kathy Brennan, 1 Courtney Drive, thanked Ms. Geevers for supporting the reduction of the speed limit on Clarksville Road between Maurice Hawk School and West Windsor-Plainsboro High School South. She also suggested asking the County to reduce the speed on Route 571 in the area of the High School as well.

Mr. John Church, 11 Princeton Place, supports the reduction in speeds as proposed by Ms. Brennan.

Ms. Yang Mai Wang, 41 Montgomery Street, urged Council to get the word out to everyone to attend the Martin Luther King, Jr. Celebration sponsored by the Human Relations Council in 2019.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Manzari reported that the first Zoning Board of Adjustment meeting will be held this Thursday and that the Board of Recreation Commissioners meets next week in their new offices.

Ms. Geevers reported that the Planning Board received a courtesy review from the West Windsor-Plainsboro School District regarding the expansion of Maurice Hawk School. She noted this project is scheduled to be completed in the Spring of 2019.

Ms. Hamilton reported that at the Emergency Management meeting they demonstrated a new automatic CPR machine that can take over compressions when needed. She reported that the two volunteer fire companies had submitted a grant application for

the purchase of Self-Contained Breathing Apparatus (SCBA) equipment and the grant was awarded through the Assistance to Firefighters Grant program under the Department of Homeland Security.

Ms. Hamilton announced that the two individuals that prepared the grant application will be receiving a proclamation from the Mayor and Council on their valiant efforts at the February 12, 2018 Business Session.

President Miller reminded everyone that brush and leaf pick-up does not begin until March and that everyone should remove their debris from the roadways until then. She thanked her fellow colleagues for working together to appoint the Alternate II Member to the Zoning Board of Adjustment.

ORDER OF COUNCIL AGENDA

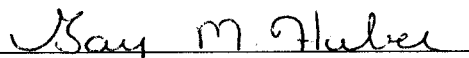
Mayor Marathe suggested having presentations held at the end of Council meetings to help reduce the time that staff are in attendance.

After a short discussion it was decided that the Council President would make the decision as to when a presentation would take place at a meeting on a case by case basis.

ADJOURNMENT

Motion to adjourn: Manzari
Second: Geevers
VV: All approved (Bahree absent)

The meeting was adjourned at 8:00 p.m.


Gay M. Huber
Deputy Township Clerk
West Windsor Township

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

Meeting Date: 01/29/2018 For bills from 01/16/2018 to 01/28/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
66605	1689 - A T & T 10556270A	PO 47736 2017 BLANKET - A/C#030 331 1957 000 (2017) UTILITY EXPENSES - TELEPHONE	59.97	59.97	59.97
66606	382 - ACT ENGINEERS INC. 10530210A	PO 47837 2017 BLANKET AS PER RESOLUTION 2017 (2017) ENGINEERING - CONSULTANT FEES	2,840.00	2,840.00	2,840.00
66607	2139 - ANTHONY ESPOSITO 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
66608	2139 - ANTHONY ESPOSITO 10542266A	PO 49804 REIMBURSEMENT FOR TOLLS TO PICK UP (2017) SEWER SYSTEM - TECH/SPEC EQUIP MA	10.70	10.70	10.70
66609	2589 - BERBEN INSIGNIA COMPANY 10518357A	PO 49609 WALLET BADGE - RHODIUM PLATE BLACK (2017) POLICE - UNIFORMS	69.50	69.50	69.50
66610	5463 - BRIAN K. CAULFIELD 10518357A	PO 49753 UNIFORM BOOT REIMBURSEMENT - AMAZON (2017) POLICE - UNIFORMS	101.47	101.47	101.47
66611	119 - BRIAN MAGNIN 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE	399.18	399.18	399.18
66612	119 - BRIAN MAGNIN 10556270A	PO 47777 2017 BLANKET - QUARTERLY REIMBURSEM (2017) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
66613	2727 - BRUNSWICK UNIFORM SUPPLY INC. 10540357A	PO 48220 2017 BLANKET - PURCHASE UNIFORMS (2017) PUBLIC WORKS - UNIFORMS	659.90	659.90	659.90
66614	819 - BUCKS COUNTY INTERNATIONAL INC. 10540278A	PO 47991 2017 BLANKET-MAINTENANCE & REPAIR F (2017) PUBLIC WORKS - VEHICLE REPAIR	1,464.70	1,464.70	1,464.70
66615	4702 - BURGIS ASSOCIATES, INC. 10533210A	PO 47974 2017 BLANKET - LAND USE PLANNING CO (2017) LAND USE - CONSULTANT FEES	6,443.75	6,443.75	6,443.75
66616	4084 - CAREY ZACHEIS 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
66617	1759 - CDW GOVERNMENT INC. 10510241A 10510252A	PO 49721 HP LASER JET ENT M506X PRINTER - PE (2017) COLLECTION - PRINTING (2017) COLLECTION - SEWER BILLING CHARGE	750.00 100.00	850.00	850.00
66618	1759 - CDW GOVERNMENT INC. 10518332A	PO 49771 HP 90A BLACK TONER CARTRIDGE - PER (2017) POLICE - OFFICE SUPPLIES	330.00	330.00	330.00
66619	5476 - CHRISTIAN CRAWFORD 10518357A	PO 49878 REIMBURSEMENT FOR ITEMS PURCHASED @ (2017) POLICE - UNIFORMS	608.40	608.40	608.40
66620	1254 - CHRISTOPHER VAN NESS 10556270A	PO 48384 2017 BLANKET FOR CELL PHONE REIMBUR (2017) UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
66621	1254 - CHRISTOPHER VAN NESS 10504274A	PO 49783 REMAINING 2017 EDUCATION REIMBURSEM (2017) ADM - TUITION	2,070.90	2,070.90	2,070.90

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66622	2525 - CRESTON HYDRAULICS	PO 48000 2017 BLANKET -HYDRAULIC PARTS/FITTI		40.99	40.99
	10540266A	(2017) PUBLIC WORKS - TECH/SPEC EQUIP MA	40.99		40.99
66623	1936 - S.P. LOCHEN	PO 49585 END OF YEAR CLEANING @ SENIOR CENTE		2,550.00	2,550.00
	10553204A	(2017) BLDG & GROUNDS - BLDG REPAIR & MA	2,550.00		2,550.00
66624	1936 - S.P. LOCHEN	PO 49712 STEAM CLEAN ALL CHAIRS ON DIAS IN C		70.00	70.00
	10553204A	(2017) BLDG & GROUNDS - BLDG REPAIR & MA	70.00		70.00
66625	1941 - DANNY MOHR	2018 REIMBURSEMENT FOR EYE EXAM AND		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
66626	533 - DAVID BARBERICH	2017 REIMBURSEMENT FOR EYE EXAM AND		172.04	172.04
	10551280A	(2017) GROUP INSURANCE - VISION CARE	172.04		172.04
66627	1573 - DAVID JELINSKI	PO 48383 2017 BLANKET FOR CELL PHONE REIMBUR		360.00	360.00
	10556270A	(2017) UTILITY EXPENSES - TELEPHONE	360.00		360.00
66628	1573 - DAVID JELINSKI	PO 49723 REMAINING 2017 CLOTHING ALLOWANCE		595.00	595.00
	10518357A	(2017) POLICE - UNIFORMS	595.00		595.00
66629	1573 - DAVID JELINSKI	PO 49826 2017 CLOTHING ALLOWANCE - UNDER ARM		86.56	86.56
	10518357A	(2017) POLICE - UNIFORMS	86.56		86.56
66630	2667 - DAVID TERZIAN	2017 REIMBURSEMENT FOR EYE EXAM AND		450.00	450.00
	10551280A	(2017) GROUP INSURANCE - VISION CARE	450.00		450.00
66631	4124 - DAWN CAROMANO	2017 REIMBURSEMENT FOR EYE EXAM AND		60.00	60.00
	10551280A	(2017) GROUP INSURANCE - VISION CARE	60.00		60.00
66632	4124 - DAWN CAROMANO	2018 REIMBURSEMENT FOR EYE EXAM AND		407.95	407.95
	10551280	GROUP INSURANCE - VISION CARE	407.95		407.95
66633	2472 - DIANE HURLBURT	2018 REIMBURSEMENT FOR EYE EXAM AND		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
66634	58 - DOMENICK CARDARELLI	2017 REIMBURSEMENT FOR EYE EXAM AND		439.95	439.95
	10551280A	(2017) GROUP INSURANCE - VISION CARE	439.95		439.95
66635	1048 - DOOR TECH LLC	PO 49782 REPAIR LOCK ON KITCHEN CLOSET DOOR		170.00	170.00
	10553204A	(2017) BLDG & GROUNDS - BLDG REPAIR & MA	170.00		170.00
66636	144 - DOUG DAVIDSON	PO 47768 2017 BLANKET - QUARTERLY REIMBURSEM		270.00	270.00
	10556270A	(2017) UTILITY EXPENSES - TELEPHONE	270.00		270.00
66637	1695 - EAGLE POINT GUN	POLICE DEPARTMENT AMMUNITION		3,385.65	3,385.65
	10504599A	(2017) ADM - MISCELLANEOUS	3,385.65		3,385.65

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Check#	Vendor	Description	Account	PO Payment	Check Total
66638	3348 - EAST WINDSOR TOWNSHIP	PO 48352 2017 BLANKET AS PER RESOLUTION 2017			765.00
	10620210A (2017) ANIMAL CONTROL (ILSA) - O.E.		765.00		765.00
66639	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 47754 2017 BLANKET - FIRE APPARATUS REPAI			2,002.22
	10514278A (2017) EMERGENCY SERVICES - VEHICLE REPA		2,002.22		2,002.22
66640	5039 - ENCORE PETROLEUM, LLC	PO 48247 2017 BLANKET - WINDSHIELD WASHER FL			271.95
	10540278A (2017) PUBLIC WORKS - VEHICLE REPAIR		271.95		271.95
66641	5292 - ERIC LIPS	PO 49742 MILEAGE REIMBURSEMENT FOR NOVEMBER			90.80
	10530273A (2017) ENGINEERING - TRAVEL EXPENSE		90.80		90.80
66642	5292 - ERIC LIPS	PO 49830 REIMBURSEMENT FOR MILEAGE - DECEMBE			5.60
	10530273A (2017) ENGINEERING - TRAVEL EXPENSE		5.60		5.60
66643	3225 - ERIC M. PERKINS JMC	PO 49787 SUBSTITUTE MUNICIPAL COURT JUDGE ON			250.00
	10650210A (2017) COURT - CONSULTANT FEES		250.00		250.00
66644	4074 - ERIC WOODROW	PO 49757 UNIFORM BOOT REIMBURSEMENT - AMAZON			119.95
	10518357A (2017) POLICE - UNIFORMS		119.95		119.95
66645	428 - FLEMINGTON DEPT. STORE	PO 49698 SMART WOOL MENS SOCKS			420.00
	10538357A (2017) CONST OFFL - UNIFORMS		420.00		420.00
66646	1390 - FLM REPROGRAPHICS, INC.	PO 47699 2017 BLANKET - MISC. PHOTOCOPYING			1,335.04
	10530236A (2017) ENGINEERING - PHOTOCOPY EXPENSES		1,335.04		1,335.04
66647	531 - FLORENCE SAKIEY	2017 REIMBURSEMENT FOR EYE EXAM AND			450.00
	10551280A (2017) GROUP INSURANCE - VISION CARE		450.00		450.00
66648	2774 - FRANCIS GUZIK	PO 49761 REIMBURSEMENT FOR SKILLPATH MANAGEM			208.65
	10529272A (2017) COMM. DEV. - TRAINING/EDUCATION		208.65		208.65
66649	2774 - FRANCIS GUZIK	PO 49762 REIMBURSEMENT FOR ICMA DUES			200.00
	10529214A (2017) COMM. DEV. - DUES		200.00		200.00
66650	4066 - FRANK BAL	PO 49797 2017 SHOE ALLOWANCE - AMAZON.COM 11			101.47
	10518357A (2017) POLICE - UNIFORMS		101.47		101.47
66651	4066 - FRANK BAL	PO 49821 QUARTERLY CELL PHONE REIMBURSEMENT			210.00
	10556270A (2017) UTILITY EXPENSES - TELEPHONE		210.00		210.00
66652	2535 - FRANK SABATINO	PO 48388 2017 BLANKET FOR CELL PHONE REIMBUR			270.00
	10556270A (2017) UTILITY EXPENSES - TELEPHONE		270.00		270.00
66653	2535 - FRANK SABATINO	PO 49765 UNIFORM BOOT REIMBURSEMENT - TACTIC			123.99
	10518357A (2017) POLICE - UNIFORMS		123.99		123.99
66654	1131 - FRANK ZICHA	PO 49755 UNIFORM BOOT REIMBURSEMENT - MERREL			130.00
	10518357A (2017) POLICE - UNIFORMS		130.00		130.00

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66655	1131 - FRANK ZICHA 10504274A	PO 49818 2017 EDUCATION REIMBURSEMENT - FALL (2017) ADM - TUITION		1,902.00	1,902.00
66656	606 - GAY M. HUBER 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE		450.00	450.00
66657	606 - GAY M. HUBER 10551280	2018 REIMBURSEMENT FOR EYE EXAM AND GROUP INSURANCE - VISION CARE		450.00	450.00
66658	2590 - GEN-EL SAFETY & INDUSTRIAL 10521248A	PO 49743 BITREX SENSITIVITY SOLUTION & FIT T (2017) BOARD OF HEALTH - PUBLIC HEALTH S		62.80	62.80
66659	600 - GREGORY GLASSEN 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE		289.44	289.44
66660	4851 - HAMILTON CAR WASH 10540278A	PO 48085 2017 BLANKET - TRUCK WASH FOR PICK (2017) PUBLIC WORKS - VEHICLE REPAIR		21.00	21.00
66661	232 - HERMITAGE PRESS INC. 10510241A	PO 49722 PAYMENT RECEIPTS - NUMBERED & TAX P (2017) COLLECTION - PRINTING		489.00	489.00
66662	4668 - HIGHTSTOWN APOLLO LODGE 10521248A	PO 47946 2017 BLANKET AS PER RESOLUTION 2017 (2017) BOARD OF HEALTH - PUBLIC HEALTH S		500.00	500.00
66663	1516 - HOMESMITHS 10553204A	PO 49737 REPLACE MISSING/DAMAGED CEILING TIL (2017) BLDG & GROUNDS - BLDG REPAIR & MA		1,272.00	1,272.00
66664	238 - J W KENNEDY & SON WELDING 10514354A	PO 47752 2017 BLANKET - EMS SUPPLIES (2017) EMERGENCY SERVICES - TECH/SPECIAL		42.00	42.00
66665	1166 - JAMES YATES 10556270A	PO 47771 2017 BLANKET - QUARTERLY REIMBURSEM (2017) UTILITY EXPENSES - TELEPHONE		90.00	90.00
66666	621 - JANIS DI NATALE 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE		450.00	450.00
66667	1835 - JASON JONES 10556270A	PO 48381 2017 BLANKET FOR CELL PHONE REIMBUR (2017) UTILITY EXPENSES - TELEPHONE		90.00	90.00
66668	1835 - JASON JONES 10518357A	PO 49758 2017 CLOTHING ALLOWANCE - LORD & TA (2017) POLICE - UNIFORMS		232.48	232.48
66669	1835 - JASON JONES 10518357A	PO 49817 REMAINING 2017 CLOTHING ALLOWANCE - (2017) POLICE - UNIFORMS		174.49	174.49
66670	3401 - JEFECO EQUIPMENT SUPPLIES 10544354A	PO 49678 DOGGIE WASTE BAGS FOR DOG PARK AT C (2017) FACILITIES - TECH/SPECIAL SUPP.		259.00	259.00

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66671	3018 - JEFFREY I. RUBIN 10547210A	PO 48588 2017 BLANKET AS PER RESOLUTION 2017 (2017) MUNICIPAL PROSECUTOR - CONSULTANT	3,962.00	3,962.00	3,962.00
66672	731 - JERSEY CENTRAL POWER & LIGHT 10556215A	PO 47859 2017 BLANKET - ELECTRIC/GAS & STREE (2017) UTILITY EXPENSES - ELECTRIC/NATUR	590.32	590.32	590.32
66673	352 - JILL M. SWANSON 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
66674	352 - JILL M. SWANSON 10556270A	PO 47770 2017 BLANKET - QUARTERLY REIMBURSEM (2017) UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
66675	352 - JILL M. SWANSON 10521248A	PO 49798 REIMBURSEMENT FOR FRAMES PURCHASED (2017) BOARD OF HEALTH - PUBLIC HEALTH S	419.94	419.94	419.94
66676	479 - JOANNE LOUTH 10551280	2018 REIMBURSEMENT FOR EYE EXAM AND GROUP INSURANCE - VISION CARE	426.80	426.80	426.80
66677	5459 - KELLY A. MONTECINOS 10510226A	PO 49828 REIMBURSEMENT FOR RENEWAL OF TAX CO (2017) COLLECTION - LICENSE/CERTIFICATIO	50.00	50.00	50.00
66678	4171 - KELLY WINTHROP, LLC 10558222A	PO 47999 2017 BLANKET - DEER CARCASS REMOVAL (2017) REFUSE COLLECTION - LANDFILL CHAR	416.00	416.00	416.00
66679	3030 - KYLE BROWN 10556270A	PO 48386 2017 BLANKET FOR CELL PHONE REIMBUR (2017) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
66680	3030 - KYLE BROWN 10518357A	PO 49754 UNIFORM BOOT REIMBURSEMENT - REI CO (2017) POLICE - UNIFORMS	130.00	130.00	130.00
66681	210 - L-3 MOBILE VISION INC 10518233A	PO 49808 EXTENDED MAINTENANCE AGREEMENT - PE (2017) POLICE - OFFICE FURN/EQUIP MAINT	724.00	724.00	724.00
66682	5059 - LAURIE GABLE 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE	335.00	335.00	335.00
66683	81 - MUN. EMERGENCY SRVC DEPOSITORY A/C 10518354A	PO 49781 STINGER LED HL W/120V AC (NIHM) FLA (2017) POLICE - TECH/SPECIAL SUPP.	747.42	747.42	747.42
66684	575 - LEE EVANS 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE	277.00	277.00	277.00
66685	911 - LOWES 101105	GLOBAL JANITOR CARTS FOR DPW & SENI APPROPRIATION RESERVE- GRANT FUNDS	286.86	286.86	286.86
66686	911 - LOWES 10514354A	PO 47765 2017 BLANKET - SUPPLIES (2017) EMERGENCY SERVICES - TECH/SPECIAL	366.63	366.63	366.63
66687	911 - LOWES 10540354A	PO 47990 2017 BLANKET - MISC TOOLS, SUPPLIES (2017) PUBLIC WORKS - TECH/SPECIAL SUPP.	1,701.20	1,701.20	1,701.20

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

Meeting Date: 01/29/2018 For bills from 01/16/2018 to 01/28/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
66688	911 - LOWES 10518354A	PO 49881 COMPACT REFRIGERATOR - A/C#9900-166 (2017) POLICE - TECH/SPECIAL SUPP.		113.05	113.05
66689	1146 - M & W COMMUNICATIONS 10518208A	PO 48012 2017 BLANKET - COMMUNICATIONS EQUIP (2017) POLICE - COMMUNICATION EQUIP MAIN		773.84	773.84
66690	1146 - M & W COMMUNICATIONS 10540208A	PO 49807 LIGHTBAR AND LIGHTS FOR TRUCK #8 - (2017) PUBLIC WORKS - COMMUNICATION EQUI		762.35	762.35
66691	2580 - MAILFINANCE 10650251A	PO 49067 MAINTENANCE CONTRACT/LEASE PAYMENT (2017) COURT - SERVICE/MAINT CONTRACTS		506.97	506.97
66692	2580 - MAILFINANCE 10650251A	PO 49555 MAINTENANCE CONTRACT/LEASE PAYMENT (2017) COURT - SERVICE/MAINT CONTRACTS		506.97	506.97
66693	532 - MARGARET IANDOLO 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE		450.00	450.00
66694	580 - MARK LEE 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE		172.94	172.94
66695	4670 - MARK S. RUDERMAN, ESQ. 10546210A	PO 47835 BLANKET AS PER RESOLUTION 2017-R034 (2017) LEGAL - LABOR COUNSEL		1,470.00	1,470.00
66696	3342 - MARLENA SCHMID 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE		450.00	450.00
66697	3342 - MARLENA SCHMID 10504209A	PO 49764 REIMBURSEMENT FOR PARKING EXPENSES (2017) ADM - CONF. & SEMINARS		17.00	17.00
66698	1157 - MARY ANN HENEGHAN 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE		65.00	65.00
66699	657 - MASON GRIFFIN & PIERSON 10536223A	PO 47973 2017 BLANKET - LEGAL SERVICES TO ZO (2017) ZONING BOARD - LEGAL FEES		407.00	407.00
66700	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558222A 10658222A	PO 47654 2017 BLANKET - LANDFILL CHARGES (2017) REFUSE COLLECTION - LANDFILL CHAR (2017) REFUSE COLLECTION - LANDFILL CHAR		51,836.41 50,518.54 1,317.87	51,836.41
66701	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220	PO 49842 2018 BLANKET RECYCLING REFUSE COLLECTION - RECYCLING		38,585.90	38,585.90
66702	126 - MICHAEL DANSBURY 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE		388.85	388.85
66703	953 - MICHAEL UTTER 10540357A	PO 49773 2017 BOOT REIMBURSEMENT - AMAZON.CO (2017) PUBLIC WORKS - UNIFORMS		160.00	160.00

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

Meeting Date: 01/29/2018 For bills from 01/16/2018 to 01/28/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
66704	4145 - NANCY GRIFFIN 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
66705	2745 - NET Q MULTIMEDIA COMPANY 10504210A	PO 49733 EMERGENCY TELEPHONE SYSTEM REPAIRS (2017) ADM - CONSULTANT FEES	7,880.00	7,880.00	7,880.00
66706	1801 - NEW JERSEY AMERICAN WATER 10556281A	PO 47854 2016 BLANKET - WATER SUPPLIED - MAI (2017) UTILITY EXPENSES - WATER	1,718.72	1,718.72	1,718.72
66707	3519 - NICHOLAS BARBER 10518357A	PO 49756 UNIFORM BOOT REIMBURSEMENT - AMAZON (2017) POLICE - UNIFORMS	111.98	111.98	111.98
66708	2497 - NICHOLAS LAROCCA 10556270A	PO 48379 2017 BLANKET FOR CELL PHONE REIMBUR (2017) UTILITY EXPENSES - TELEPHONE	270.00	270.00	270.00
66709	5388 - NIKITA PATEL 10556270A	PO 49279 2017 BLANKET - QUARTERLY REIMBURSEM (2017) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
66710	5388 - NIKITA PATEL 10521273A	PO 49718 REIMBURSEMENT FOR MILEAGE & PARKING (2017) BOARD OF HEALTH - TRAVEL EXPENSE	50.15	50.15	50.15
66711	90 - NJ CONFERENCE OF MAYORS 10505214	PO 49852 NJCM 2018 ANNUAL MAYORAL MEMBERSHIP MAYOR - DUES	510.00	510.00	510.00
66712	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10505209	PO 49854 26TH ANNUAL MAYOR'S LEGISLATIVE DAY MAYOR - CONF. & SEMINARS	25.00	25.00	25.00
66713	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504214	PO 49857 2018 MEMBERSHIP RENEWAL DUES -TWP O ADM - DUES	1,960.00	1,960.00	1,960.00
66714	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209	PO 49858 BUDGET, ETHICS & DLGS UPDATES ON PRO ADM - CONF. & SEMINARS	70.00	70.00	70.00
66715	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10503272	PO 49859 REGISTRATION - BUDGETING FOR ELECTE COUNCIL - TRAINING/EDUCATIONAL	150.00	150.00	150.00
66716	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209	PO 49863 REGISTRATION - FREEDOM OF SPEECH & ADM - CONF. & SEMINARS	85.00	85.00	85.00
66717	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209	PO 49870 REGISTRATION-SEXUAL HARASSMENT IN W ADM - CONF. & SEMINARS	170.00	170.00	170.00
66718	3085 - ONE CALL CONCEPTS 10542251A	PO 47994 2017 BLANKET - ONE CALL SERVICES (2017) SEWER SYSTEM - SERVICE/MAINT CONT	196.25	196.25	196.25
66719	286 - PACKET MEDIA LLC 10501202A	PO 47731 2017 BLANKET - LEGAL ADS FOR CLERK (2017) CLERK - ADVERTISING LEGAL	117.60	117.60	117.60
66720	286 - PACKET MEDIA LLC	PO 48009 2017 BLANKET - LEGAL NOTICES FOR ZO		25.20	

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

Meeting Date: 01/29/2018 For bills from 01/16/2018 to 01/28/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
10536202A	(2017) ZONING BOARD - ADVERTISING - LEGA		25.20		25.20
66721	289 - PARIS AUTOMOTIVE SUPPLY	PO 49806 BOOS PAC FOR POLICE CAR		186.74	186.74
10518278A	(2017) POLICE - VEHICLE REPAIR		186.74		186.74
66722	5104 - PARKER MCCAY P.A.	PO 47942 2017 BLANKET AS PER RESOLUTION #201		6,241.18	6,241.18
10546223A	(2017) LEGAL - LEGAL FEES		6,241.18		6,241.18
66723	5104 - PARKER MCCAY P.A.	PO 47944 2017 BLANKET AS PER RESOLUTION #201		2,948.10	2,948.10
10546228A	(2017) LEGAL - LITIGATION		2,948.10		2,948.10
66724	100 - PATRICK MCCORMICK	2018 REIMBURSEMENT FOR EYE EXAM AND		400.00	400.00
10551280	GROUP INSURANCE - VISION CARE		400.00		400.00
66725	4707 - PETER BUCHANAN	PO 49879 REIMBURSEMENT FOR ITEMS PURCHASED @		540.99	540.99
10518357A	(2017) POLICE - UNIFORMS		540.99		540.99
66726	1262 - PRINCETON SUPPLY CORP.	PO 49685 SUPPLIES FOR NEW HEALTH/RECREATION		1,910.14	1,910.14
10553354A	(2017) BLDG & GROUNDS - TECH/SPECIAL SUP		1,910.14		1,910.14
66727	553 - RALPH CLARK	2018 REIMBURSEMENT FOR EYE EXAM AND		403.00	403.00
10551280	GROUP INSURANCE - VISION CARE		403.00		403.00
66728	2317 - RANDOLPH BANNERMAN	2017 REIMBURSEMENT FOR EYE EXAM AND		450.00	450.00
10551280A	(2017) GROUP INSURANCE - VISION CARE		450.00		450.00
66729	1495 - RELIANCE STANDARD LIFE INS CO.	PO 49839 2018 BLANKET - POLICY #GL125783		801.92	801.92
10551299	GROUP INSURANCE - MISC SERVICES		801.92		801.92
66730	2526 - RIGGINS INC.	PO 49867 2018 BALNKET - DELIVERY OF DIESEL &		10,928.11	10,928.11
10557307	GASOLINE - DIESEL FUEL		4,113.45		4,113.45
10557315	GASOLINE - UNLEADED		6,814.66		10,928.11
66731	125 - ROBERT FOW	PO 49779 REIMBURSEMENT FOR PURCHASE OF EQUIP		109.26	109.26
10518354A	(2017) POLICE - TECH/SPECIAL SUPP.		109.26		109.26
66732	522 - ROBERT GAROFALO	PO 49759 2017 CLOTHING ALLOWANCE		347.37	347.37
10518357A	(2017) POLICE - UNIFORMS		347.37		347.37
66733	160 - ROBERT HARY	2017 REIMBURSEMENT FOR EYE EXAM AND		450.00	450.00
10551280A	(2017) GROUP INSURANCE - VISION CARE		450.00		450.00
66734	2272 - ROBERT MANLIO	2017 REIMBURSEMENT FOR EYE EXAM AND		450.00	450.00
10551280A	(2017) GROUP INSURANCE - VISION CARE		450.00		450.00
66735	2272 - ROBERT MANLIO	PO 49877 2017 EDUCATION REIMBURSEMENT - EMER		375.00	375.00
10504274A	(2017) ADM - TUITION		375.00		375.00
66736	2874 - ROSS MASZCZAK	PO 49763 MILEAGE REIMBURSEMENT		80.80	80.80
10504273A	(2017) ADM - TRAVEL EXPENSE		80.80		80.80

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

Meeting Date: 01/29/2018 For bills from 01/16/2018 to 01/28/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
66737	107 - SAMZIES UNIFORMS 10518357A	(2017) POLICE - UNIFORMS	PO 49247 UNIFORM ITEMS FOR CROSSING GUARD	160.00	160.00
66738	107 - SAMZIES UNIFORMS 10518357A	(2017) POLICE - UNIFORMS	PO 49283 UNIFORM ITEMS - CHRISTIAN CRAWFORD	443.00	443.00
66739	107 - SAMZIES UNIFORMS 10518357A	(2017) POLICE - UNIFORMS	PO 49284 UNIFORM ITEMS - BRIAN CAULFIELD	443.00	443.00
66740	107 - SAMZIES UNIFORMS 10518357A	(2017) POLICE - UNIFORMS	PO 49285 UNIFORM ITEMS - CHRISTIAN CRAWFORD	600.00	600.00
66741	107 - SAMZIES UNIFORMS 10518357A	(2017) POLICE - UNIFORMS	PO 49289 UNIFORM ITEMS - PETER BUCHANAN	443.00	443.00
66742	107 - SAMZIES UNIFORMS 10518357A	(2017) POLICE - UNIFORMS	PO 49521 UNIFORM ITEMS FOR DISPATCHER NICHOL	332.00	332.00
66743	518 - SHANNON POPE 10551280A	(2017) GROUP INSURANCE - VISION CARE	2017 REIMBURSEMENT FOR EYE EXAM AND	348.00	348.00
66744	518 - SHANNON POPE 10556270A	(2017) UTILITY EXPENSES - TELEPHONE	PO 47773 2017 BLANKET - QUARTERLY REIMBURSEM	90.00	90.00
66745	1188 - SHING-FU HSUEH 10505273A	(2017) MAYOR - TRAVEL EXPENSE	PO 47949 2017 BLANKET - VEHICLE MILEAGE REIM	250.00	250.00
66746	4649 - SOUTH JERSEY ENERGY 10556215A	(2017) UTILITY EXPENSES - ELECTRIC/NATUR	PO 47860 2017 BLANKET - ELECTRIC	452.48	452.48
66747	4628 - SQUANKUM KENNELS 10518354A	(2017) POLICE - TECH/SPECIAL SUPP.	PO 49748 BOARDING FOR K-9 CHERNO FOR 11/29/1	284.00	284.00
66748	874 - STEPHEN MCDERMOTT 10551280A	(2017) GROUP INSURANCE - VISION CARE	2017 REIMBURSEMENT FOR EYE EXAM AND	230.00	230.00
66749	1482 - STEPHEN SKWIERAWSKI 10551280A	(2017) GROUP INSURANCE - VISION CARE	2017 REIMBURSEMENT FOR EYE EXAM AND	65.00	65.00
66750	1482 - STEPHEN SKWIERAWSKI 10556270A	(2017) UTILITY EXPENSES - TELEPHONE	PO 48387 2017 BLANKET FOR CELL PHONE REIMBUR	360.00	360.00
66751	1482 - STEPHEN SKWIERAWSKI 10518357A	(2017) POLICE - UNIFORMS	PO 49825 2017 CLOTHING ALLOWANCE - 2017 VARI	1,000.00	1,000.00
66752	5477 - SUPRATIM MUKHERJEE 10551280A	(2017) GROUP INSURANCE - VISION CARE	2017 REIMBURSEMENT FOR EYE EXAM AND	127.49	127.49

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

Meeting Date: 01/29/2018 For bills from 01/16/2018 to 01/28/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
66753	5050 - TAYLOR COMMUNICATIONS, INC 10650241A (2017) COURT - PRINTING	PO 49786 ATS MAILERS (CARBONLESS) - PER 12/2		1,034.88	1,034.88
66754	2394 - THE TIMES OF TRENTON 10524305A (2017) SENIOR CITIZEN - BOOKS, MAGAZINES	PO 49731 ANNUAL SUBSCRIPTION RENEWAL A/C# 13		364.00	364.00
66755	2633 - TIMOTHY LYNCH 10514272A (2017) EMERGENCY SERVICES - TRAINING/EDU	PO 49715 REIMBURSEMENT FOR EMT CORE REFRESHE		225.00	225.00
66756	977 - TIMOTHY METZGER 10551280A (2017) GROUP INSURANCE - VISION CARE	2017 REIMBURSEMENT FOR EYE EXAM AND		431.10	431.10
66757	977 - TIMOTHY METZGER 10556270A (2017) UTILITY EXPENSES - TELEPHONE	PO 47775 2017 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
66758	550 - TREASURER ST. OF NEW JERSEY 101300 DUE TO STATE OF NJ - MARRIAGE LIC FEES	4TH QUARTER MARRIAGE LICENSES		475.00	475.00
66759	283 - TREASURER, STATE OF NJ 10553204A (2017) BLDG & GROUNDS - BLDG REPAIR & MA	PO 49892 MAIN BUILDING-ANNUAL ELEVATOR REGIS		258.00	258.00
66760	3712 - VCI 10514278A (2017) EMERGENCY SERVICES - VEHICLE REPA	PO 47746 2017 BLANKET - AMBULANCE REPAIRS		2,071.88	2,071.88
66761	381 - VERIZON 10556270 UTILITY EXPENSES - TELEPHONE	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL		2,510.08	2,510.08
66762	2495 - W. B. MASON COMPANY INC. 10504332A (2017) ADM - OFFICE SUPPLIES	PO 49344 CERTIFICATE JACKETS NAVY/GOLD BORDE		119.90	119.90
66763	2495 - W. B. MASON COMPANY INC. 10538354A (2017) CONST OFFL - TECH/SPECIAL SUPP.	PO 49513 OFFICE SUPPLIES - PER EMAIL QUOTE F		133.16	133.16
66764	2495 - W. B. MASON COMPANY INC. 10538420A (2017) CONST OFFL - TECH/SPECIALIZED EQU	PO 49563 IGNITION CHAIRS - PER 10/29/17 EMAI		1,390.52	1,390.52
66765	2495 - W. B. MASON COMPANY INC. 10510414A (2017) COLLECTION - OFFICE EQUIPMENT	PO 49686 OFFICE SUPPLIES - PER 12/5/17 EMAIL		112.99	112.99
66766	2308 - WASTE MANAGEMENT OF NJ INC. 10558219A (2017) REFUSE COLLECTION - REFUSE REMOVA	PO 47651 2017 BLANKET DUMPTERS A/C#9-10555-1		1,699.05	1,699.05
66767	2308 - WASTE MANAGEMENT OF NJ INC. 10558219A (2017) REFUSE COLLECTION - REFUSE REMOVA	PO 47652 2017 BLANKET SOLID WASTE COLLECTION		46,549.39	46,549.39
66768	2896 - WATER ENVIRONMENT FEDERATION 10542214A (2017) SEWER SYSTEM - DUES	PO 48694 ANNUAL MEMBERSHIP RENEWAL - ALEX DR		172.00	172.00
66769	2896 - WATER ENVIRONMENT FEDERATION 10542214A (2017) SEWER SYSTEM - DUES	PO 48695 ANNUAL MEMBERSHIP RENEWAL - JAMES T		172.00	172.00

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

Meeting Date: 01/29/2018 For bills from 01/16/2018 to 01/28/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
66770	2896 - WATER ENVIRONMENT FEDERATION 10542214A	PO 48871 ANNUAL MEMBERSHIP - ANTHONY ESPOSIT (2017) SEWER SYSTEM - DUES	172.00	172.00	172.00
66771	3653 - WAYNE HYERS 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE	165.00	165.00	165.00
66772	743 - WEST WINDSOR CURRENT FUND 100030	PO 49882 INCREASE OF CHANGE FUND HEALTH DEPA CASH - CHANGE FUNDS	150.00	150.00	150.00
66773	3247 - WIDMER TIME RECORDER CO. INC. 10506354A	PO 49648 NEW SIGNATURE PLATE W/TWO SIGNATURE (2017) FIN ADM - TECH/SPECIAL SUPP.	311.90	311.90	311.90
66774	1471 - WINDSOR CAR WASH 10518278A	PO 48055 2017 BLANKET - MONTHLY CAR WASHES (2017) POLICE - VEHICLE REPAIR	120.00	120.00	120.00
66775	2254 - WWT SENIOR CENTER PETTY CASH ACCT 100040	PO 49883 2018 REPLENISH SENIOR CENTER PETTY CASH- PETTY CASH FUNDS	2,000.00	2,000.00	2,000.00
66776	4662 - XEROX CORPORATION 10518233A	PO 48058 2017 BLANKET - 5735APT WC5735A SERI (2017) POLICE - OFFICE FURN/EQUIP MAINT	18.58	18.58	18.58
66777	4662 - XEROX CORPORATION 10518233A	PO 48059 2017 BLANKET - WCP45H - SERIAL # NW (2017) POLICE - OFFICE FURN/EQUIP MAINT	281.92	281.92	281.92
66778	4662 - XEROX CORPORATION 10518233A	PO 48060 2017 BLANKET - 5855 SERIAL# EX7-398 (2017) POLICE - OFFICE FURN/EQUIP MAINT	45.00	45.00	45.00
66779	4662 - XEROX CORPORATION 10518233A	PO 48061 2017 BLANKET - 5845APT 5845- SERIAL (2017) POLICE - OFFICE FURN/EQUIP MAINT	156.09	156.09	156.09
66780	2344 - YU LING HUANG 10551280A	2017 REIMBURSEMENT FOR EYE EXAM AND (2017) GROUP INSURANCE - VISION CARE	289.96	289.96	289.96
TOTAL					----- 256,234.82

Total to be paid from Fund 10 CURRENT FUND

256,234.82

256,234.82

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

Meeting Date: 01/29/2018 For bills from 01/16/2018 to 01/28/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
11813	3061 - BANC3 INC. 405201208003	PO 44534 2015 BLANKET - PER RESOLUTION #2015 BICYCLE AND PEDESTRIAN IMPROVEMENTS	800.00	800.00	800.00
11814	3061 - BANC3 INC. 405201413008	PO 48543 BLANKET AS PER 2017-R128 ALEXANDER ANNUAL ROAD IMPROVEMENT PROGRAM	120.00	120.00	120.00
11815	4572 - BEYER FLEET 405201721017	PO 49131 AS PER RESOLUTION 2017-R126 PURCHAS EMERGENCY SERVICES - ACQ. OF VEHICLES	32,034.50	32,034.50	32,034.50
11816	4702 - BURGIS ASSOCIATES, INC. 405200915001	PO 46144 2016 PLANNING SERVICES PRINCETON JUNCTION REDEVELOPMENT PLAN	398.75	398.75	398.75
11817	1759 - CDW GOVERNMENT INC. 405201114001	PO 48442 BLANKET AS PER RESOLUTION 2017-R118 NETWORK SERVER REPLACE/UPGRADE-NF	11,775.00	11,775.00	11,775.00
11818	5469 - FRANK J. MARTIN COMPANY 405201721020	PO 49815 SHURLOCK II LOCKBOX BLUE - PER 11/1 POLICE - ACQ. OF OFFICE/COMPUTER EQUIP	1,243.20	1,243.20	1,243.20
11819	5143 - JOHN J. CURLEY, LLC 405201610004	PO 48361 BLANKET AS PER REOLUTION 2017-R100 CONSULTANT SERVICES - OS LAND ACQ.	2,240.00	2,240.00	2,240.00
11820	911 - LOWES 405201308005	PO 49820 MATERIALS/SUPPLIES TO RE-SET & GUY PRESERVE OPEN SPACE DEVELOPMENT	94.92	94.92	94.92
11821	657 - MASON GRIFFIN & PIERSON 405201108003	PO 48466 BLANKET - PROVIDE LEGAL SERVICES FO 571, OLD TRENTON, EDINBURG, RABBIT HILL	2,497.50	2,497.50	2,497.50
11822	1443 - MERSHON CONCRETE PRODUCTS 405201506022	PO 48513 PAD FOR SIFTER BOX AT PUBLIC WORKS PUBLIC WORKS COMPLEX IMPROVEMENTS	827.00	827.00	827.00
11823	5104 - PARKER MCCAY P.A. 405201715001	PO 48773 2017 BLANKET-PROVIDE LEGAL SERVICES 217 NORTH POST RD/AEGLE PARCEL - OS	75.00	75.00	75.00
11824	1552 - PHOENIX ADVISORS LLC 405201609005	PO 47831 AS PER RESOLUTION 2017-R030 2017 BL ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	950.00	950.00	950.00
11825	4233 - RICH TREE SERVICE 405200710008 405200430010 405200914013	PO 49726 ARBORICULTURAL WORK, TREE FELLING, SCHENCK FARMSTEAD - BARN RENOVATIONS IMPROVEMENTS TO SCHENCK FARM HOMESTEAD SCHENCK FARMSTEAD CARRIAGE HOUSE/BARN	467.14 483.00 5,921.70	6,871.84	6,871.84
11826	5242 - SIMPLEX GRINNELL 405201610001	PO 49574 INSTALLATION OF CELLULAR COMMUNICAT MUNICIPAL COMPLEX RENOVATION	1,632.09	1,632.09	1,632.09
11827	1891 - THE SPIEZLE GROUP 405201209001 405201610001	PO 46243 2016 BLANKET - PROVIDE ARCHITECTURA MUNICIPAL COMPLEX IMPROV.-ARCHITECT FEES MUNICIPAL COMPLEX RENOVATION	342.47 515.53	858.00	858.00
11828	1362 - VAN CLEEF ENGINEERING 405201114006	PO 48036 BLANKET AS PER RESOLUTION 2017-R051 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	984.00	984.00	984.00

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

Meeting Date: 01/29/2018 For bills from 01/16/2018 to 01/28/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
11829	4530 - WSP USA INC	PO 49136 BLANKET AS PER RESOLUTION 2017-R213		3,211.65	3,211.65
	405201721010	TRAFFIC SAFETY IMPROVEMENTS		3,211.65	3,211.65
	TOTAL				66,613.45
Total to be paid from Fund 40 CAPITAL FUND				66,613.45	
				<u>66,613.45</u>	
				66,613.45	

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

Meeting Date: 01/29/2018 For bills from 01/16/2018 to 01/28/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6409	382 - ACT ENGINEERS INC.	DEVELOPMENT PLAN REVIEW		453.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		453.00		453.00
6410	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE		145.00	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		145.00		145.00
6411	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		6,975.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		6,975.00		6,975.00
6412	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		3,418.75	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		3,418.75		3,418.75
6413	662 - ELIZABETH C. MCKENZIE	AS PER RES#2015-R202 MT LAUREL SPEC		23.28	
121324	MT. LAUREL SPECIAL MASTERS		23.28		23.28
6414	3450 - FRANK TETTEMER	PO 49874 REIMBURSEMENT FOR 12/14/17 SNOWSTOR		7.33	
121407	STORM RECOVERY TRUST FUND - L158		7.33		7.33
6415	2343 - LOUIS ROBOTTI	PO 49873 REIMBURSEMENT FOR 12/14/17 SNOWSTOR		6.52	
121407	STORM RECOVERY TRUST FUND - L158		6.52		6.52
6416	911 - LOWES	PO 49769 RECYCLING BUCKETS FOR NEW HEALTH/RE		38.90	
121392	RECYCLING PROGRAM		38.90		38.90
6417	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		1,850.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,850.00		1,850.00
6418	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		4,386.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		4,386.00		4,386.00
6419	436 - MILLER PORTER & MULLER	INSPECTION FEE		617.50	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		617.50		617.50
6420	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		2,992.50	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		2,992.50		2,992.50
6421	4134 - MORTON SALT	INV#5401470043, 5401468368, 5401468		35,093.68	
121407	STORM RECOVERY TRUST FUND - L158		35,093.68		35,093.68
6422	2253 - REPUBLIC SERVICES	PO 49888 2018 BLANKET - TRUST-RECYCLING PICK		487.56	
121392	RECYCLING PROGRAM		487.56		487.56
6423	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE		14,368.46	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		14,368.46		14,368.46
6424	5320 - RUSSELL STERN LLC	DEVELOPMENT PLAN REVIEW		1,977.35	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,977.35		1,977.35
6425	4642 - STUART LASHER	REFUND TAX SALE PREMIUM-BL#7 LOT#31		900.00	
121362	PREMIUM AT TAX SALES -L138		900.00		900.00

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

Meeting Date: 01/29/2018 For bills from 01/16/2018 to 01/28/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6426	1403 - TD BANK	NJEIT SERIES 2001 LOAN AGEEMENT DAT		20,940.52	
	121525	OPEN SPACE TAXES - BOND PRINCIPAL	7,412.42		
	121527	OPEN SPACE TAXES - BOND INTEREST	13,528.10		20,940.52
6427	4677 - THOMAS DRIVER	PO 49872 REIMBURSEMENT FOR 12/14/17 SNOWSTOR		6.26	
	121407	STORM RECOVERY TRUST FUND - L158	6.26		6.26
6428	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		7,739.00	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	7,739.00		7,739.00
6429	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		12,082.50	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	12,082.50		12,082.50
6430	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEE		10,369.22	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	10,369.22		10,369.22
6431	743 - WEST WINDSOR CURRENT FUND	DUE TO CURRENT		18,564.93	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	18,564.93		18,564.93
	TOTAL				----- 143,443.26

Total to be paid from Fund 12 TRUST OTHER

143,443.26

143,443.26

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

Meeting Date: 01/29/2018 For bills from 01/16/2018 to 01/28/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21236	2010 - ALPHAGRAPHS MERCER CNTY 17506301 ADMINISTRATIVE	ZAITZ PARK & DUCK POND PARK ALUMINU	537.00	537.00	537.00
21237	3759 - CHIA LIN 17504116 ADULT VOLLEYBALL	SUPERVISOR FALL COED VOLLEYBALL 201	120.00	120.00	120.00
21238	5474 - DELAWARE RIVER WRESTLING LEAGUE 17501185 YOUTH WRESTLING	WEST WINDSOR WOLVERINES TEAM FEES F	600.00	600.00	600.00
21239	200 - HARRAHS 17506301 ADMINISTRATIVE	RESV KENNETH JACOBS-MAR 3-6, 201 CO	285.00	285.00	285.00
21240	972 - KEN JACOBS 17506301 ADMINISTRATIVE	REIMBURSEMENTS-ANNUAL DINNER @ CARL	947.12	947.12	947.12
21241	2234 - MC CAFFREYS MARKET 17507416 TREE LIGHTING CEREMONY	TWO SERVERS FOR TREE LIGHTING CEREM	60.00	60.00	60.00
21242	4207 - MELANIE BUGHER 17501196 YOUTH WINTERGUARD	DIRECTOR N-8 WINTERGUARD PROGRAM NO	2,700.00	2,700.00	2,700.00
21243	4207 - MELANIE BUGHER 17503196 YOUTH COLORGUARD CAMP	REIMBURSEMENT FOR T-SHIRTS FOR SUMM	198.52	198.52	198.52
21244	4207 - MELANIE BUGHER 17503196 YOUTH COLORGUARD CAMP	SUMMER COLORGUARD CAMP DIRECTOR - W	445.48	445.48	445.48
21245	4207 - MELANIE BUGHER 17501196 YOUTH WINTERGUARD	REIMBURSEMENT FOR WINTERGUARD 2016/	750.00	750.00	750.00
21246	4118 - NJ BADMINTON CLUB, LLC 17504102 ADULT BADMINTON	50 TUBES OF SHUTTLECOCKS - INV#2017	1,250.00	1,250.00	1,250.00
21247	3929 - NJRPA 17506301 ADMINISTRATIVE	REGISTRATION PACKAGE-KEN JACOBS-NJR	474.00	474.00	474.00
21248	5473 - REBECCA BRAVERMAN 17501196 YOUTH WINTERGUARD	ASSISTANT DIRECTOR N-8 WINTERGUARD	1,000.00	1,000.00	1,000.00
21249	5475 - ROSA J. CARLIN 17504125 SPECIAL NEEDS PROGRAMS	ASSISTANT FOR SPECIAL NEEDS PROGRAM	384.00	384.00	384.00
21250	4216 - STEPHANIE ALBI 17504125 SPECIAL NEEDS PROGRAMS	SPECIAL NEEDS DANCE AEROBICS CLASS	560.00	560.00	560.00
21251	2495 - W. B. MASON COMPANY INC. 17506301 ADMINISTRATIVE	VARIOUS OFFICE SUPPLIES - INV# 1499	176.91	176.91	176.91
21252	4052 - WEST WINDSOR- PLAINSBORO 17504102 ADULT BADMINTON	FALL BADMINTON BLDG USAGE- DEC 7 &	20.00	20.00	20.00

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

Meeting Date: 01/29/2018 For bills from 01/16/2018 to 01/28/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
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TOTAL

10,508.03

Total to be paid from Fund 17 RECREATION COMMISSION

10,508.03

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10,508.03

**List of Bills - (260001) Cash-Pool Utility Operating
 POOL OPERATING FUND
 Meeting Date: 01/29/2018 For bills from 01/16/2018 to 01/28/2018**

Check#	Vendor	Description	Account	PO Payment	Check Total
5403	1801 - NEW JERSEY AMERICAN WATER 26501215A	PO 47853 2016 BLANKET - WATER POOL (2017) Other Expenses-Electric & Gas		217.52	217.52
5404	381 - VERIZON 26501270	PO 49898 2018 BLANKET - TELEPHONE USAGE A/C Other Expenses-Telephone		214.72	214.72
TOTAL					----- 432.24
Total to be paid from Fund 26 POOL OPERATING FUND			432.24		
			<u>432.24</u>		

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

Meeting Date: 01/29/2018 For bills from 01/16/2018 to 01/28/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1577	3348 - EAST WINDSOR TOWNSHIP	ANIMAL CONTROL SERVICE 12/5/17-12/2		287.00	287.00
	161288 RESERVE FOR ANIMAL CONTROL		287.00		287.00
1578	3572 - NJ STATE DEPT. OF HEALTH	DECEMBER 2017 DOG LICENSES		4.20	4.20
	161286 DUE THE STATE OF NEW JERSEY		4.20		4.20
1579	1987 - WEBERS TRAINING SCHOOL	PO 48389 BLANKET AS PER RESOLUTION 2017-R104		400.00	400.00
	161288 RESERVE FOR ANIMAL CONTROL		400.00		400.00
TOTAL					691.20
Total to be paid from Fund 16 ANIMAL CONTROL FUND			691.20		
			<u>691.20</u>		