

APPROVED AS AMENDED: July 30, 2018

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

June 11, 2018

CALL TO ORDER: President Miller called the meeting to order at 6:02 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 June 7, 2018.

ATTENDEES: President: Miller; Council: Bahree, Geevers, Hamilton, Manzari; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert/McCarron; Township Clerk: Young; Deputy 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. Young 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 purpose of discussing personnel regarding Gay Huber and Lorraine Jones, Roed Litigation update, Duck Pond Run Sewer Project Draft Settlement Agreement, Declaratory Judgment and Affordable Housing Plan.

Meeting reconvened at 6:55 p.m.

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Acceptance of the Donation from New Jersey American Water to the West Windsor Police Benevolent Association 271

Mayor Marathe and Patrolman Latham accepted the check from the representative of New Jersey American Water. Mayor Marathe noted that the funds will be utilized for the purchase of a drone for the West Windsor Police Division.

President Miller expressed her gratitude for the generosity of New Jersey American Water.

PUBLIC COMMENT

Ms. Padmaja Khairnar and Ms. Janani Rayan, Girl Scout Troop 7752, outlined the details of their Silver Project. They asked for Council's support.

Ms. Silvia Ascarelli, 27 Melville Road, thanked everyone for their efforts in the Cranbury Road Sidewalk Project. She addressed several questions.

Ms. Aylin Green, West Windsor Arts Council, spoke about the "Martian Project" and the anniversary celebration of The War of the Worlds. She noted that the Arts Council is also seeking to work with various local businesses.

Ms. Marla Esposito, 18 Van Wyck Drive, addressed issues with yard debris on the Township roads.

Mr. John Hinsdale, 38 Quaker Road, addressed issues with a non-profit agency working to raise funds for the West Windsor Police Division.

Mr. Daniel Weiss, 15 Canoe Brook Drive, made comments regarding the Transit Village.

President Miller noted that Mr. Weiss can make his comments during the Public Hearing for the ordinances for the Transit Village.

Mr. Dan Fabrizio, 8 Exeter Court, commented on the Canal Pointe Boulevard reconstruction. He noted that the trees need to be trimmed because they have become a safety concern.

ADMINISTRATION COMMENTS

Ms. Schmid advised that Public Works will complete Zone 1 brush pickup by the end of the day tomorrow.

President Miller asked the public to notify the Planning and Zoning Division of brush infractions.

Mayor Marathe spoke about the pickup of yard debris being a challenge because of all the storms West Windsor Township has experienced. He also spoke about the following:

- Update on the opening of the Cranbury Road Bridge
- Status of the traffic lights on Cranbury Road
- Attracting new business to the Township. Erytech from France is looking to locate their business in West Windsor Township

COUNCIL MEMBER COMMENTS

Ms. Manzari spoke about the Bike Fest, Memorial Day Parade, West Windsor/Plainsboro High School South's play and their prom, the gold, silver and bronze Girl Scout awards, congratulated all the graduates, urged registration for the West Windsor Township summer camps and programs, and advised of "West Windsor Gives Back" in celebration of the Police Division's 50th Anniversary.

Ms. Bahree also congratulated the Girl Scouts on their awards and accomplishments. She also spoke about the 15th Anniversary for the West Windsor Farmers' Market, Bike Fest, and the West Winsor/Plainsboro Drug Alliance and its cause.

Ms. Hamilton advised that the Princeton Junction Volunteer Fire Company served as a "pit-stop" for the 100-mile bike ride for American Diabetes Association. She noted that the Mercer County Sheriff's Office and the West Windsor Police Division are giving away gun locks to promote gun safety.

Ms. GeEVERS spoke about the Memorial Day Parade and Celebration. She outlined the details of the celebration and thanked everyone who volunteered for the event. She thanked the Veterans who gave their lives serving our Country. Ms. GeEVERS also spoke about the Bike Fest and the anniversary of the West Windsor Farmers' Market. She asked that a discussion be held later in the meeting regarding Class Three Police Officers possibly being hired to work in the West Windsor-Plainsboro District Schools.

Mayor Marathe outlined Council's role related to the Class Three Police Officers.

CHAIR/CLERK COMMENTS

President Miller advised that all the events that were spoken about give the Township a sense of community and she noted her gratitude for all the individuals who help make these events possible.

PUBLIC HEARINGS

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

President Miller opened the Public Hearing.

Motion to close public hearing: Bahree

Second: Manzari

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

Motion to adopt: Geevers

Second: Manzari

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

2018-16 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

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Bahree

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

Motion to adopt: Manzari
Second: Bahree
RCV: aye Bahree
aye Geevers
aye Hamilton
aye Manzari
aye Miller

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

President Miller opened the Public Hearing.

President Miller detailed the amendments made to the ordinance by both the Planning Board and Council.

Mr. Daniel Weiss, 15 Canoe Brook Drive, advised that there is no easy solution for the redevelopment area, but noted his disappointment because it appears to be just a large housing area.

Mr. Richard Kaye, 66 Coneflower Lane, inquired about the reduction in commercial space.

Ms. Aylin Green, West Windsor Arts Council, offered to be a potential partner in any program involving the arts.

Motion to close public hearing: Manzari
Second: Geevers
RCV: aye Bahree
aye Geevers
aye Hamilton
aye Manzari
aye Miller

Ms. Hamilton asked for a better explanation of the terms and conditions for the use of the public space. She also inquired about the reduction of the commercial space and the usage of the space for quality commercial opportunities.

Mayor Marathe outlined the basic details of the Transit Village and explained why commercial square footage was reduced. He noted that a hotel is incorporated into the plan. Mayor Marathe spoke about the Court pressing the Township to resolve its affordable housing obligation prior to the September deadline so that the Township does not lose control over the housing plan.

Ms. Hamilton advised that the Township is showing the Court that the Township is complying with the plan, and therefore should take additional time to work out the details of the settlement agreement.

Mr. Herbert spoke about showing the Court that the Township is acting in good faith by adopting the ordinance and settlement agreement.

President Miller advised that the Interveners want to build in West Windsor, but Council and the Mayor are concerned with the quality of the developments. She explained that the Township does not want to have the Court take away its immunity and lose the ability to make decisions about the development of the Township. President Miller also spoke about retail fading because of on-line shopping. She noted that this was the best settlement that could be negotiated.

Ms. Hamilton noted her concerns with the Township's control on this development.

Mr. Herbert advised that the Township Engineer will review the project as will the Planning Board. He explained that as the project moves forward more details will be expected at the Planning Board level.

Motion to adopt as amended: Manzari

Second: GeEVERS

RCV: aye Bahree

aye GeEVERS

aye Hamilton

aye Manzari

aye Miller

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 opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

Motion to adopt as amended: Bahree

Second: Manzari

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

CONSENT AGENDA

RESOLUTIONS

2018-R131 Refund of Overpaid Property Taxes

MINUTES

April 23, 2018 - Business Session as amended

May 7, 2018 - Business Session as amended

May 7, 2018 - Closed Session as amended

BILLS & CLAIMS

Motion to approve consent agenda: Manzari

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2018-R132 Authorizing the Full Release of Inspection Fees for Cellco Partnership (PB 01-12) - \$7,164.69

2018-R133 Granting the Request for a Full Release of Performance Guarantees for Tyco Mgmt. LLC - Cafeteria & Walkway Project at 7 & 9 Roszel Road (PB10-06)

2018-R134 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement for Miscellaneous Engineering Services to Alaimo Group - \$475.00

2018-R135 Authorizing the Mayor and Clerk to Execute Rights-of-Way Use Agreement with Cellco Partnership d/b/a Verizon Wireless

2018-R137 Renewal of the Alcoholic Beverage Licenses for the 2018 - 2019 Licensing Term

Motion to approve Resolutions 2018-R132 through 2018-R135 and 2018-R137: Manzari

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

2018-R136 Authorizing the Mayor and Clerk to Execute a Settlement/Redeveloper's Agreement between West Windsor Township and Avalon Watch LLC.

Ms. Bahree inquired about the process for approval to re-align the roads in the redevelopment district.

Mayor Marathe advised that Mercer County and Amtrak representatives need the Township's approved resolution, which is Council's commitment to the project, prior to setting up discussions for road alignments.

Ms. Hamilton advised that reasonable rules for the development will be discussed and decided during the Planning Board discussion of the Transit Village. She also addressed additional questions regarding the affordable housing units, integration of the units and the phasing of the development.

Mr. Herbert addressed Ms. Hamilton's questions and concerns.

Motion to approve: Manzari

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

ADDITIONAL PUBLIC COMMENT

Ms. Veronica Mehno, 41 Galston Drive, noted her concerns with the Class 3 Officer in the schools.

Mr. Paul Pitluk, 69 Rainflower Lane, commented on the Class 3 Officer, and noted the concerns with keeping peace in the schools. He advised that he supports the Class 3 Officer for the West Windsor-Plainsboro School District.

Mr. Richard Kaye, 66 Coneflower Lane, spoke about the training of the Class 3 Officer. He outlined details of his experience as a school administrator. Mr. Kaye noted his support of hiring the officers for school safety.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers noted that continued discussions were held regarding the Woodstone application at the Planning Board meeting.

Ms. Hamilton advised that Mr. Yates, Manager of Fire and Emergency Services, was appointed as President of the Eastern Division of the International Division of Fire. She spoke about the fire at the Mews Apartment complex. Ms. Hamilton urged residents to make donations to their local volunteer fire departments.

President Miller provided an update of the Affordable Housing Committee meeting and their review of the floor plans for the Woodstone units.

Class 3 School Police Officer

Mayor Marathe advised that the Class 3 Police Officer would be an employee of the Township and placed in the schools for security. He noted the legislation creating this type of officer was signed into law by former Governor Christie. Mayor Marathe noted that these officers would work exclusively in the West Windsor-Plainsboro schools. He spoke about the shared services agreement that would need to be approved by Council. Mayor Marathe suggested that Dr. Aderhold, the West Windsor-Plainsboro Superintendent, attend the next Business Session to address Council's questions.

President Miller spoke about the approval process for the shared services agreement. She also recommended that Dr. Aderhold come to a Business Session to detail the training of the officer and the shared services agreement.

Mayor Marathe noted that Plainsboro Township would sign a similar shared services agreement for the schools located in their Township.

Ms. Hamilton asked what would happen if Plainsboro decided not to approve the agreement. She also inquired about the Township's liability and suggested utilizing an indemnification agreement.

Mayor Marathe and Mr. Herbert addressed Ms. Hamilton's questions.

Ms. Geevers wanted to be better informed of all the costs associated with the Class 3 Officer.

Mayor Marathe outlined the costs for the officers.

Council voiced many concerns and addressed questions. They expressed the need for a comfort level before voting on a shared services agreement.

President Miller asked Ms. Young to make arrangements for Dr. Aderhold to attend a Council Meeting, and asked for the Chief of Police to attend also. She asked Council to send any questions to be addressed to Ms. Young.

Mr. Richard Kaye, 66 Coneflower Lane, offered suggestions for the meeting with Dr. Aderhold.

Mr. Paul Pitluk, 69 Rainflower Lane, suggested that priorities should be set for the utilization of the officer.

Mr. Daniel Weiss, 15 Canoe Brook, suggested getting data and statistics to make an informed decision.

Ms. Veronica Mehno, 41 Galston Drive, thanked Council for the discussion of the Class 3 Officer. She noted that additional information is still needed.

ADJOURNMENT

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

The meeting was adjourned at 9:27 p.m.

Sharon L. Young
Township Clerk
West Windsor Township

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

Meeting Date: 06/11/2018 For bills from 05/21/2018 to 06/10/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
67895	845 - ACC BUSINESS	PO 50123 2018 BLANKET - LONG DISTANCE TELEPH		225.43	225.43
	10556270	UTILITY EXPENSES - TELEPHONE	225.43		225.43
67896	1685 - ADP, LLC	PO 50134 2018 BLANKET, COMPANY CODE: 10-N-13		795.83	795.83
	10508212	DATA PROCESSING - O.E.	795.83		795.83
67897	41 - AL'S SUNOCO	PO 50045 2018 BLANKET - VEHICLE MAINTENANCE		268.26	268.26
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	268.26		268.26
67898	41 - AL'S SUNOCO	PO 50139 2018 BLANKET - VEHICLE MAINTENANCE		2,490.36	2,490.36
	10518278	POLICE - VEHICLE REPAIR	2,490.36		2,490.36
67899	1346 - ALJONS	PO 50833 PIZZA & SODA LUNCH FOR DUMPSTER DAY		128.75	128.75
	101105	APPROPRIATION RESERVE- GRANT FUNDS	128.75		128.75
67900	4675 - ALL COVERED	PO 50306 2018 BLANKET - SYSTEM ADMINISTRATIV		1,120.00	1,120.00
	10504268	ADM - TECH/COMPUTER SRVCS	1,120.00		1,120.00
67901	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 50218 2018 BLANKET - SAFETY EQUIPMENT		560.09	560.09
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	186.69		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	186.71		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	186.69		560.09
67902	5562 - AMANJ	PO 50825 REGISTRATION - S. BENNER, L. JONES		795.00	795.00
	10509272	ASSESSMENT - TRAINING/EDUCATIONAL	795.00		795.00
67903	761 - AMERICAN TIRE & AUTO CARE	PO 50043 2018 BLANKET - TIRES & VEHICLE MAIN		105.58	105.58
	10514355	EMERGENCY SERVICES - TIRES & TUBES	105.58		105.58
67904	2139 - ANTHONY ESPOSITO	PO 50831 REIMBURSEMENT FOR 2 BOXES OF COFFEE		29.83	29.83
	101105	APPROPRIATION RESERVE- GRANT FUNDS	29.83		29.83
67905	5448 - BATTERY MART OF WINCHESTER, INC.	PO 50560 VARIOUS SIZE BATTERIES - PER QUOTE		73.46	73.46
	10504354	ADM - TECH/SPECIAL SUPP.	73.46		73.46
67906	5447 - BILL KERWOOD	PO 50668 CLEAN COMMUNITY ASSEMBLIES - 3 PERF		1,200.00	1,200.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	1,200.00		1,200.00
67907	722 - BRENDA SIRKIS	PO 50797 REIMBURSEMENT FOR MEALS FOR BUILDIN		50.92	50.92
	10538209	CONST OFFL - CONF. & SEMINARS	50.92		50.92
67908	3608 - BRIAN JANY	REIMBURSEMENT FOR EYE EXAM AND/OR C		124.50	124.50
	10551280	GROUP INSURANCE - VISION CARE	124.50		124.50
67909	119 - BRIAN MAGNIN	PO 50074 2018 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
67910	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 50744 UNIFORM PANTS FOR MIKE BOEHM		97.00	97.00
	10542357	SEWER SYSTEM - UNIFORMS	97.00		97.00
67911	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 50813 2018 BLANKET - UNIFORM PURCHASES		205.00	205.00

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10540357		PUBLIC WORKS - UNIFORMS		205.00	205.00
67912	2925 - CANDACE WOODWARD-CLOUGH	PO 50019 2018 BLANKET - BALLROOM DANCING CLA			400.00
10524210		SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
67913	1759 - CDW GOVERNMENT INC.	PO 50370 2018 BLANKET - AS PER RESOLUTION #2			770.00
10504268		ADM - TECH/COMPUTER SRVCS	770.00		770.00
67914	1759 - CDW GOVERNMENT INC.	PO 50728 VARIOUS PRINTER CARTRIDGES - PER QU			2,060.00
10518334		POLICE - PHOTOCOPIER SUPPLIES	2,060.00		2,060.00
67915	1075 - CHERYL JOHNSTON-WILLOIS	REIMBURSEMENT FOR EYE EXAM AND/OR C			388.26
10551280		GROUP INSURANCE - VISION CARE	388.26		388.26
67916	1254 - CHRISTOPHER VAN NESS	PO 50823 EDUCATION REIMBURSEMENT- PENN STATE			2,567.69
10504274		ADM - TUITION	2,567.69		2,567.69
67917	1935 - CJCOA	PO 50799 CJCOA 2018 MEMBERSHIP DUES - THOMAS			50.00
10538214		CONST OFFL - DUES	50.00		50.00
67918	162 - COMCAST	PO 49984 2018 BLANKET A/C#8499 05 245 013271			144.85
10504268		ADM - TECH/COMPUTER SRVCS	144.85		144.85
67919	162 - COMCAST	PO 49986 2018 BLANKET A/C#8499 05 245 009805			224.90
10504268		ADM - TECH/COMPUTER SRVCS	224.90		224.90
67920	162 - COMCAST	PO 49987 2018 BLANKET A/C#8499 05 245 015063			47.24
10504268		ADM - TECH/COMPUTER SRVCS	47.24		47.24
67921	162 - COMCAST	PO 49989 2018 BLANKET - A/C#8499 05 245 0102			204.90
10556270		UTILITY EXPENSES - TELEPHONE	204.90		204.90
67922	5190 - COMCAST BUSINESS	PO 49885 2018 BLANKET AS PER RESOLUTION 2016			1,986.44
10504268		ADM - TECH/COMPUTER SRVCS	1,343.68		
10556270		UTILITY EXPENSES - TELEPHONE	642.76		1,986.44
67923	52 - CONTINENTAL FIRE & SAFETY	PO 50695 2018 BLANKET - EQUIPMENT REPAIR			4,034.50
10514266		EMERGENCY SERVICES - TECH/SPECIAL EQUIP	4,034.50		4,034.50
67924	3894 - CREATIVE PRODUCTS SOURCING INC	PO 50761 D.A.R.E. GRADUATION CERTIFICATES &			2,905.24
10518354		POLICE - TECH/SPECIAL SUPP.	2,905.24		2,905.24
67925	5040 - D & W DIESEL, INC.	PO 50192 2018 BLANKET - AUTOMOTIVE PARTS FOR			257.00
10544278		FACILITIES - VEHICLE REPAIR	257.00		257.00
67926	1483 - DAN DOBROMILSKY	PO 49993 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
10530273		ENGINEERING - TRAVEL EXPENSE	225.00		225.00
67927	1483 - DAN DOBROMILSKY	PO 50807 REIMBURSEMENT OF BI-ANNUAL PROF. LI			160.00
10530214		ENGINEERING - DUES	160.00		160.00

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67928	1483 - DAN DOBROMILSKY	PO 50808 REIMBURSEMENT OF BI-ANNUAL LICENSE		130.00	
	10530214 ENGINEERING - DUES		130.00		130.00
67929	533 - DAVID BARBERICH	REIMBURSEMENT FOR EYE EXAM AND/OR C		182.96	
	10551280 GROUP INSURANCE - VISION CARE		182.96		182.96
67930	3252 - DM MEDICAL BILLING	PO 49164 2017 BLANKET THIRD PARTY BILLING		5,060.15	
	10514210A (2017) EMERGENCY SERVICES - CONSULTANT F		5,060.15		5,060.15
67931	3252 - DM MEDICAL BILLING	PO 50713 2018 BLANKET THIRD PARTY BILLING		6,112.84	
	10514210 EMERGENCY SERVICES - CONSULTANT FEES		6,112.84		6,112.84
67932	58 - DOMENICK CARDARELLI	PO 50793 REIMBURSEMENT FOR BUILDING SAFETY C		10.00	
	10538209 CONST OFFL - CONF. & SEMINARS		10.00		10.00
67933	5056 - DOMINICK J. FIORE	PO 50841 REIMBURSEMENT FOR UNIFORM BOOTS - B		94.46	
	10518357 POLICE - UNIFORMS		94.46		94.46
67934	1820 - DONNA FUCETOLA	PO 50827 REIMBURSEMENT FOR SENIOR CAFE SUPPL		175.73	
	10524231 SENIOR CITIZEN - MEALS		175.73		175.73
67935	1820 - DONNA FUCETOLA	PO 50858 REIMBURSEMENT OF SENIOR CAFE SUPPLI		87.16	
	10524231 SENIOR CITIZEN - MEALS		87.16		87.16
67936	4978 - DOUGLAS FRUEH	PO 50078 2018 BLANKET - QUARTERLY REIMBURSEM		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
67937	421 - EDDIES TOWING LLC	PO 50174 2018 BLANKET - DIESEL EMISSION INSP		453.00	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		453.00		453.00
67938	5347 - EDWARD H. CRAY, INC	PO 50087 2018 BLANKET - ON CALL MAINTENANCE		944.00	
	10540277 PUBLIC WORKS - STREET LIGHTING/SIGNALS		944.00		944.00
67939	5292 - ERIC LIPS	PO 50819 REIMBURSEMENT FOR MILEAGE - APRIL		45.60	
	10530273 ENGINEERING - TRAVEL EXPENSE		45.60		45.60
67940	1633 - ESI EQUIPMENT INC.	PO 50745 ANNUAL CONTRACT TO PERFORM PREVENTI		4,341.00	
	10512560 SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		2,170.50		
	10512561 SUPP FIRE SERVICES PROGRAM - WW VOL FIRE		2,170.50		4,341.00
67941	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 50217 2018 BLANKET - BIOXIDE FOR SOUTH PO		6,351.36	
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		6,351.36		6,351.36
67942	5041 - FBINAA-NJ CHAPTER	PO 50742 REGISTRATION- LT DANNY MOHR FOR 1ST		60.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		60.00		60.00
67943	370 - FEDERAL EXPRESS	PO 50120 2018 BLANKET - PAYMENTS ON ACCOUNT'		126.97	
	10555240 CENTRAL POSTAGE - POSTAGE		126.97		126.97

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67944	3143 - FIRST PRIORITY EMERGENCY VEHICLES 10514278	PO 50102 2018 BLANKET FIRE APPARATUS REPAIR EMERGENCY SERVICES - VEHICLE REPAIR		2,660.14	2,660.14
67945	2774 - FRANCIS GUZIK 10530273	PO 49994 2018 BLANKET - MILEAGE REIMBURSEMEN ENGINEERING - TRAVEL EXPENSE		225.00	225.00
67946	4066 - FRANK BAL 10518357	PO 50768 2018 ALLOWANCE - UNIFORM BOOTS 5/4 POLICE - UNIFORMS		130.00	130.00
67947	4066 - FRANK BAL 10518278	PO 50790 REIMBURSEMENT FOR EMERGENCY MOTORCY POLICE - VEHICLE REPAIR		365.18	365.18
67948	2792 - FREEHOLD FORD 10540278 10542278	PO 50196 2018 BLANKET - NON OEM AUTOMOTIVE P PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR		5.89 252.21	258.10
67949	3493 - FRENKEL & COMPANY 10551299	PO 50148 BLANKET AS PER RESOLUTION 2017-R261 GROUP INSURANCE - MISC SERVICES		2,500.00	2,500.00
67950	1740 - GLOUCESTER COUNTY POLICE ACADEMY 10518272	PO 50775 REGISTRATION - ALISON POLLINI, PT I POLICE - TRAINING/EDUCATIONAL		100.00	100.00
67951	4692 - GROFF TRACTOR AND EQUIPMENT, INC. 10540266	PO 50176 2018 BLANKET - PARTS & SUPPLIES FOR PUBLIC WORKS - TECH/SPEC EQUIP MAINT		2,237.08	2,237.08
67952	933 - HAMILTON AREA YMCA 10524210	PO 50026 2018 BLANKET - LINE DANCING CLASSES SENIOR CITIZEN - CONSULTANT FEES		150.00	150.00
67953	2905 - HARRY HAUSHALTER ESQ. 10546228	PO 49902 2018 BLANKET AS PER RESOLUTION #201 LEGAL - LITIGATION		18,219.10	18,219.10
67954	5563 - HOOVER TRUCK CENTERS 10540278	PO 50814 REPAIRS TO TRUCK #16 - REPAIR ORDER PUBLIC WORKS - VEHICLE REPAIR		1,942.37	1,942.37
67955	136 - HORIZON BLUE CROSS 10551299	PO 49833 2018 BLANKET - GROUP #00-03-06-31-3 GROUP INSURANCE - MISC SERVICES		73,698.31	73,698.31
67956	136 - HORIZON BLUE CROSS 10551299	PO 49834 2018 BLANKET - GROUP #02-09-89289-A GROUP INSURANCE - MISC SERVICES		21,506.19	21,506.19
67957	136 - HORIZON BLUE CROSS 10551299	PO 49835 2018 BLANKET - GROUP #04-30-89289-A GROUP INSURANCE - MISC SERVICES		8,854.83	8,854.83
67958	136 - HORIZON BLUE CROSS 10551299	PO 49836 2018 BLANKET - GROUP #10-11-20-21-8 GROUP INSURANCE - MISC SERVICES		247,218.30	247,218.30
67959	136 - HORIZON BLUE CROSS 10551299	PO 49837 2018 BLANKET - GROUP #50-89289-ACCO GROUP INSURANCE - MISC SERVICES		85,235.17	85,235.17

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67960	136 - HORIZON BLUE CROSS	PO 49838 2018 BLANKET - GROUP #85-86-89289-A		9,206.99	9,206.99
	10551299	GROUP INSURANCE - MISC SERVICES	9,206.99		9,206.99
67961	2483 - IDENTICARD	PO 50776 PREMIDQ SOFTWARE RENEWAL EFFECTIVE		780.00	780.00
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	780.00		780.00
67962	5530 - INFOCUS URGENT CARE	PO 50645 INDEPENDENT MEDICAL EVALUATION INSU		175.00	175.00
	10504238	ADM - PHYSICALS AND MEDICAL	175.00		175.00
67963	3023 - CITY DIRECTORIES	PO 50656 RENEWAL CITY DIRECTORY- TRENTON/MER		375.00	375.00
	10518305	POLICE - BOOKS, MAGAZINES	375.00		375.00
67964	2473 - J & C CAMPERS	PO 50758 2018 BLANKET - SERVICE OF ATV TRAIL		770.99	770.99
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	770.99		770.99
67965	238 - J W KENNEDY & SON WELDING	PO 50158 WELDING SUPPLIES - PER QUOTE DATED		1,191.95	1,191.95
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	1,191.95		1,191.95
67966	4003 - J.W. SCOTT	PO 50788 LABOR, SUPPLY & INSTALL NOZZLE, WHI		516.39	516.39
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	516.39		516.39
67967	1166 - JAMES YATES	PO 50848 REIMBURSEMENT FOR HOTEL FOR STATE F		161.62	161.62
	10514209	EMERGENCY SERVICES - CONF. & SEMINARS	161.62		161.62
67968	204 - JEM CLEANERS	PO 50138 2018 BLANKET - UNIFORM CLEANING		1,347.39	1,347.39
	10518276	POLICE - UNIFORM CLEANING & RENTAL	1,347.39		1,347.39
67969	950 - JEROME EVANS	REIMBURSEMENT FOR EYE EXAM AND/OR C		89.95	89.95
	10551280	GROUP INSURANCE - VISION CARE	89.95		89.95
67970	731 - JERSEY CENTRAL POWER & LIGHT	PO 50116 2018 BLANKET - ELECTRIC/GAS AND STR		3,817.62	3,817.62
	10556277	UTILITY EXPENSES - STREET LIGHTING	3,817.62		3,817.62
67971	4302 - JOHN F. MCCARTHY III, JMC	PO 50800 SUBSTITUTE COURT JUDGE - WEDNESDAY		250.00	250.00
	10650210	COURT - CONSULTANT FEES	250.00		250.00
67972	1938 - JOHNNY ON THE SPOT INC.	PO 50125 2018 BLANKET - RENTAL OF TEMPORARY		47.99	47.99
	10553235	BLDG & GROUNDS - OTHER RENTAL	47.99		47.99
67973	5564 - JOSHUA HARR SHANE FOUNDATION	PO 50834 AS PER RESOLUTION 2018-R125 REFUND		20.00	20.00
	104212	OTHER LICENSES - CLERK	20.00		20.00
67974	3477 - KELLY KENNY	PO 50027 2018 BLANKET - BODY, FORM & FITNESS		400.00	400.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
67975	3477 - KELLY KENNY	PO 50548 2018 BLANKET - YOGA INSTRUCTION SES		50.00	50.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	50.00		50.00
67976	2146 - KERRY PHILIP	PO 50408 2018 BLANKET - PLANNING BOARD SECRE		249.12	249.12
	10534250	PLANNING BOARD - RECORDING SECRETARY	249.12		249.12

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67977	3656 - KNAPP'S CYCLERY INC.	PO 50803 WORKORDER# 2209 DATED 5/14/18 - REP		75.00	75.00
	10518278 POLICE - VEHICLE REPAIR		75.00		75.00
67978	210 - L-3 MOBILE VISION INC	PO 50781 MOBILE VISION BACK OFFICE SOLUTION		5,211.00	5,211.00
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		5,211.00		5,211.00
67979	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 50762 UNIFORM WORK BOOTS FOR KEITH MAGILL		142.95	142.95
	10544357 FACILITIES - UNIFORMS		142.95		142.95
67980	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 50763 UNIFORM WORK BOOTS FOR JOHN OLIVER		259.90	259.90
	10544357 FACILITIES - UNIFORMS		129.95		
	10542357 SEWER SYSTEM - UNIFORMS		129.95		259.90
67981	3461 - LISA MURPHY	PO 50015 2018 BLANKET - STRENGTH TRAINING CL		485.00	485.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		485.00		485.00
67982	3461 - LISA MURPHY	PO 50016 2018 BLANKET - CHAIR, STRETCH & TON		650.00	650.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		650.00		650.00
67983	3897 - LOWTHER'S SERVICE CENTER INC.	PO 50211 2018 BLANKET - MOWER REPLACEMENT PA		900.12	900.12
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		900.12		900.12
67984	1146 - M & W COMMUNICATIONS	PO 50494 2018 BLANKET - COMMUNICATIONS EQUIP		105.00	105.00
	10518208 POLICE - COMMUNICATION EQUIP MAINT		105.00		105.00
67985	57 - MARGARET D'AGOSTINO	PO 50023 2018 BLANKET - SENIOR CAFE SESSIONS		450.00	450.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
67986	389 - MASER CONSULTING	PO 50442 2018 BLANKET AS PER RESOLUTION #201		4,495.00	4,495.00
	10625210 AFFORDABLE HOUSING - CONSULTANT FEES		4,495.00		4,495.00
67987	657 - MASON GRIFFIN & PIERSON	PO 50111 2018 BLANKET - LEGAL SERVICES TO ZO		314.50	314.50
	10536223 ZONING BOARD - LEGAL FEES		314.50		314.50
67988	657 - MASON GRIFFIN & PIERSON	PO 50112 2018 BLANKET - LITIGATION SERVICES		96.25	96.25
	10536228 ZONING BOARD - LITIGATION		96.25		96.25
67989	257 - MC MASTER CARR SUPPLY CO.	PO 50759 RECYCLED GARBAGE BAGS & GRIPPING-JA		932.95	932.95
	101105 APPROPRIATION RESERVE- GRANT FUNDS		932.95		932.95
67990	257 - MC MASTER CARR SUPPLY CO.	PO 50805 GRIPPING-JAW RETRIEVERS WITH CUP JA		347.80	347.80
	101105 APPROPRIATION RESERVE- GRANT FUNDS		347.80		347.80
67991	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 49842 2018 BLANKET RECYCLING		19,292.95	19,292.95
	10558220 REFUSE COLLECTION - RECYCLING		19,292.95		19,292.95
67992	2108 - MERCER GROUP INTERNATIONAL	PO 50535 DUMPSTER RENTAL FOR MAY 19, 2018 DU		1,350.00	1,350.00
	101105 APPROPRIATION RESERVE- GRANT FUNDS		1,350.00		1,350.00

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67993	267 - MGL SYSTEMS	PO 50810 ORDER FOR CAPITAL & TRUST/OTHER CHE		462.00	
	10506354	FIN ADM - TECH/SPECIAL SUPP.	462.00		462.00
67994	954 - MICHAEL HAMILL	REIMBURSEMENT FOR EYE EXAM AND/OR C		450.00	
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
67995	4361 - MIM-MULTISPORT, INC.	PO 50033 2018 BLANKET - SENIOR CORE BALANCE		200.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
67996	5532 - NATIONWIDE DRAFTING & OFFICE SUPPLY	PO 50662 MAYLIN RANGER STEEL 4-POST DRAFTING		1,309.96	
	10538420	CONST OFFL - TECH/SPECIALIZED EQUIP	1,309.96		1,309.96
67997	5139 - NELIDA GARCIA	PO 50037 2018 BLANKET - SPANISH LANGUAGE CLA		375.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	375.00		375.00
67998	3847 - NEW JERSEY ADVANCE MEDIA	PO 48008 2017 BLANKET - LEGAL NOTICES FOR PL		17.98	
	10534202A	(2017) PLANNING BOARD - ADVERTISING - LE	17.98		17.98
67999	3847 - NEW JERSEY ADVANCE MEDIA	PO 50118 2018 BLANKET - LEGAL ADVERTISING IN		20.88	
	10504202	ADM - ADVERTISING LEGAL	20.88		20.88
68000	1801 - NEW JERSEY AMERICAN WATER	PO 50085 2018 BLANKET WATER SUPPLIED - MAIN		1,889.59	
	10556281	UTILITY EXPENSES - WATER	1,889.59		1,889.59
68001	1223 - NEXGEN PRESS CORP.	PO 50421 STAMPS - PER 2/23/18 QUOTE		322.29	
	10538241	CONST OFFL - PRINTING	322.29		322.29
68002	1010 - NJ CAREER FIRE CHIEFS ASSOC.	PO 50765 2018 ANNUAL MEMBERSHIP DUES		375.00	
	10513214	UNIFORM FIRE CODE - DUES	177.00		
	10514214	EMERGENCY SERVICES - DUES	24.00		
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	174.00		375.00
68003	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 50605 REGISTRATION - MARLENA A. SCHMID, M		110.00	
	10504209	ADM - CONF. & SEMINARS	110.00		110.00
68004	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 50734 JOB LINE ADS - PART TIME FINANCE CL		115.00	
	10504201	ADM - ADVERTISING	115.00		115.00
68005	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 50787 REGISTRATION - PROFESSIONAL DEVELOP		25.00	
	10504209	ADM - CONF. & SEMINARS	25.00		25.00
68006	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 50826 JOB LINE ADS - ENGINEERING TECHNICI		115.00	
	10504201	ADM - ADVERTISING	115.00		115.00
68007	2033 - NJMMA	PO 50789 RESERVATION - MARLENA A. SCHMID FOR		110.00	
	10504209	ADM - CONF. & SEMINARS	110.00		110.00
68008	2711 - NORCIA CORPORATION	PO 50204 2018 BLANKET - MAINTENANCE & REPAIR		6,532.66	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	6,532.66		6,532.66

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68009	5552 - OLGA L. RAMIREZ	PO 50778 SPANISH INTERPRETER ON MAY 3, 2018		144.62	144.62
	10650210 COURT - CONSULTANT FEES		144.62		144.62
68010	3085 - ONE CALL CONCEPTS	PO 50182 2018 BLANKET - ONE CALL SERVICES		338.75	338.75
	10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS		338.75		338.75
68011	286 - PACKET MEDIA LLC	PO 50099 2018 BLANKET - LEGAL ADS FOR CLERK		754.35	754.35
	10501202 CLERK - ADVERTISING LEGAL		581.35		
	10502202 ELECTIONS - ADVERTISING - LEGAL		173.00		754.35
68012	286 - PACKET MEDIA LLC	PO 50114 2018 BLANKET - LEGAL NOTICES FOR ZO		16.80	16.80
	10536202 ZONING BOARD - ADVERTISING - LEGAL		16.80		16.80
68013	5538 - PAINTEX LLC	PO 50707 LABOR/MATERIALS TO REPAIR BLUE STON		2,500.00	2,500.00
	10553297 BLDG & GROUNDS - ART CENTER		2,500.00		2,500.00
68014	5104 - PARKER MCCAY P.A.	PO 50481 2018 BLANKET AS PER RESOLUTION #201		7,260.00	7,260.00
	10546223 LEGAL - LEGAL FEES		7,260.00		7,260.00
68015	5104 - PARKER MCCAY P.A.	PO 50482 2018 BLANKET AS PER RESOLUTION #201		4,020.00	4,020.00
	10546228 LEGAL - LITIGATION		4,020.00		4,020.00
68016	955 - PHIL MC LAUGHLIN	PO 50832 REIMBURSEMENT FOR DONUTS FROM DUNKI		16.98	16.98
	101105 APPROPRIATION RESERVE- GRANT FUNDS		16.98		16.98
68017	1454 - PIONEER ATHLETICS	PO 50719 MIXING TANK FOR STRIPING PAINT - PE		1,520.00	1,520.00
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		1,520.00		1,520.00
68018	293 - PRINCETON AIR CONDITIONING	PO 49904 2018 BLANKET AS PER RESOLUTION 2017		4,042.00	4,042.00
	10553218 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,042.00		4,042.00
68019	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 50277 2018 BLANKET - ELECTRIC/GAS & STREE		46,315.37	46,315.37
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		17,660.04		
	10556277 UTILITY EXPENSES - STREET LIGHTING		28,655.33		46,315.37
68020	5061 - QUENCH USA, INC.	PO 50128 2018 BLANKET - MONTHLY COOLER (13)		390.00	390.00
	10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.		390.00		390.00
68021	104 - RED THE UNIFORM TAILOR	PO 50428 BULLET PROOF VEST BY SURVIVAL ARMOR		868.00	868.00
	10668522A (2017) STATE OF NJ - BODY ARMOR FUND - O		841.55		
	10518357 POLICE - UNIFORMS		26.45		868.00
68022	104 - RED THE UNIFORM TAILOR	PO 50660 UNIFORM ITEMS - NICHOLAS LAROCCA		308.95	308.95
	10518357 POLICE - UNIFORMS		308.95		308.95
68023	1495 - RELIANCE STANDARD LIFE INS CO.	PO 49839 2018 BLANKET - POLICY #GL125783		790.50	790.50
	10551299 GROUP INSURANCE - MISC SERVICES		790.50		790.50
68024	987 - RHOMAR INDUSTRIES INC.	PO 50804 ASPHALT & TACK OIL EMULSIFIER, SPREA		1,117.13	1,117.13
	101105 APPROPRIATION RESERVE- GRANT FUNDS		429.50		1,117.13

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10540266		PUBLIC WORKS - TECH/SPEC EQUIP MAINT	687.63		1,117.13
68025	2526 - RIGGINS INC.	PO 49867 2018 BALNKET - DELIVERY OF DIESEL &		13,088.49	
10557307	GASOLINE - DIESEL FUEL		6,331.20		
10557315	GASOLINE - UNLEADED		6,757.29		13,088.49
68026	4548 - ROBBIE BAILEY	PO 50794 REIMBURSEMENT FOR MILEAGE & MEALS F		103.22	
10538209	CONST OFFL - CONF. & SEMINARS		103.22		103.22
68027	2931 - ROBERT H. SCHMITT JR.	PO 50017 2018 BLANKET - CREATIVE WRITING CLA		375.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		375.00		375.00
68029	2931 - ROBERT H. SCHMITT JR.	PO 50018 2018 BLANKET - ADVENTURES IN LITERA		375.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		375.00		375.00
68029	1667 - RUSS JOHNSON	PO 50025 2018 BLANKET - ART WATERCOLOR CLASS		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
68030	5291 - RUTGERS SPH OPHP	PO 50712 REGISTRATION - GEETANJALI JAIN, 201		55.00	
10521209	BOARD OF HEALTH - CONF. & SEMINARS		55.00		55.00
68031	772 - SAFELITE AUTO GLASS	PO 50741 2013 FORD TAURUS 4DR SEDAN -- MOBILE		78.93	
10518278	POLICE - VEHICLE REPAIR		78.93		78.93
68032	54 - SANITATION EQUIPMENT CORP.	PO 50818 PARTS FOR TRUCK #23		596.63	
10540278	PUBLIC WORKS - VEHICLE REPAIR		596.63		596.63
68033	2277 - SCOTT HASSON	PO 50798 REIMBURSEMENT FOR MILEAGE & MEALS F		86.12	
10538209	CONST OFFL - CONF. & SEMINARS		86.12		86.12
68034	690 - SCREEN PRINTING USA	PO 50769 DPW T-SHIRTS, JERSEY 50/50 POCKETED		604.80	
10540357	PUBLIC WORKS - UNIFORMS		201.60		
10542357	SEWER SYSTEM - UNIFORMS		201.60		
10544357	FACILITIES - UNIFORMS		201.60		604.80
68035	2230 - SHARON YOUNG	REIMBURSEMENT FOR EYE EXAM AND/OR C		450.00	
10551280	GROUP INSURANCE - VISION CARE		450.00		450.00
68036	2230 - SHARON YOUNG	PO 50786 REIMBURSEMENT FOR MILEAGE, PARKING		153.19	
10501231	CLERK - MEALS		153.19		153.19
68037	4908 - SHERWIN WILLIAMS	PO 50181 2018 BLANKET - FIELD MARKING PAINT		714.00	
10544354	FACILITIES - TECH/SPECIAL SUPP.		714.00		714.00
68038	4649 - SOUTH JERSEY ENERGY	PO 50137 2018 BLANKET - ELECTRICITY		2,079.75	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		2,079.75		2,079.75
68039	1967 - STEPHANIE RITZEN-KEMP	REIMBURSEMENT FOR EYE EXAM AND/OR C		266.22	
10551280	GROUP INSURANCE - VISION CARE		266.22		266.22

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68040	1482 - STEPHEN SKWIERAWSKI	PO 50824 REIMBURSEMENT- PURCHASE OF RANGE SU		201.26	201.26
	10518354	POLICE - TECH/SPECIAL SUPP.	201.26		201.26
68041	165 - STEVEN H. BENNER	REIMBURSEMENT FOR EYE EXAM AND/OR C		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
68042	2135 - SUSAN MEALEY	PO 50792 REIMBURSEMENT FOR CJOA LUNCH MEETI		12.00	12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
68043	2135 - SUSAN MEALEY	PO 50795 REIMBURSEMENT FOR MILEAGE & MEALS F		118.38	118.38
	10538209	CONST OFFL - CONF. & SEMINARS	118.38		118.38
68044	1632 - SYLVIA SUN	PO 50031 2018 BLANKET - CHINESE HOUR SESSION		240.00	240.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
68045	3126 - TAFROW ELECTRIC	PO 50785 PARTS & LABOR TO REPAIR OUTSIDE LIG		585.00	585.00
	10553297	BLDG & GROUNDS - ART CENTER	585.00		585.00
68046	2581 - TERESA VERBEYST	PO 50024 2018 BLANKET - YOGA CLASSES		630.00	630.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	630.00		630.00
68047	5549 - TERRI JANY	PO 50755 2018 BLANKET - PLANNING BOARD RECOR		150.00	150.00
	10534250	PLANNING BOARD - RECORDING SECRETARY	150.00		150.00
68048	2850 - THEODORE OTTEN JR.	PO 50032 2018 BLANKET - MUSIC/OPERA APPRECI		175.00	175.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	175.00		175.00
68049	848 - THOMAS POLINO	PO 50796 REIMBURSEMENT FOR MEALS FOR BUILDIN		58.48	58.48
	10538209	CONST OFFL - CONF. & SEMINARS	58.48		58.48
68050	1132 - THOMAS TARR	REIMBURSEMENT FOR EYE EXAM AND/OR C		289.00	289.00
	10551280	GROUP INSURANCE - VISION CARE	289.00		289.00
68051	5490 - TIFFANY NEAL	PO 50147 2018 BLANKET AS PER RES. #2018-R050		1,150.00	1,150.00
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	1,150.00		1,150.00
68052	5560 - TOM MOFFAT	PO 50791 REIMBURSEMENT FOR CJOA LUNCH MEETI		12.00	12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
68053	5088 - TOP NOSH LLC	PO 50626 SNOW STORM CREW BREAKFAST MEAL ON 3		16.65	16.65
	10541231	SNOW REMOVAL - MEALS	16.65		16.65
68054	5088 - TOP NOSH LLC	PO 50830 BAGELS FOR BREAKFAST FOR DUMPSTER D		71.85	71.85
	101105	APPROPRIATION RESERVE- GRANT FUNDS	71.85		71.85
68055	1457 - TRAP ROCK INDUSTRIES	PO 50207 2018 BLANKET- ROAD & HIGHWAY BLDG M		83.28	83.28
	10540350	PUBLIC WORKS - STONE & GRAVEL	83.28		83.28
68056	676 - TURF EQUIPMENT & SUPPLY CO.	PO 50210 2018 BLANKET - PARTS FOR 580D MOWER		380.25	380.25
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	380.25		380.25

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68057	670 - TURN OUT FIRE & SAFETY	PO 50064 2018 BLANKET-UNIFORMS MANUFACTURED		2,801.81	2,801.81
	10514357	EMERGENCY SERVICES - UNIFORMS	2,801.81		2,801.81
68058	1362 - VAN CLEEF ENGINEERING	PO 47840 2017 BLANKET AS PER RESOLUTION 2017		143.50	143.50
	10530210A	(2017) ENGINEERING - CONSULTANT FEES	143.50		143.50
68059	3712 - VCI	PO 50065 2018 BLANKET - AMBULANCE REPAIRS		392.96	392.96
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	392.96		392.96
68060	3296 - VECTOR SECURITY	PO 50129 2018 BLANKET - FIRE/SECURITY MONITO		625.00	625.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	625.00		625.00
68061	3296 - VECTOR SECURITY	PO 50230 2018 BLANKET - SECURITY CAMERAS		29.95	29.95
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
68062	381 - VERIZON	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL		2,409.18	2,409.18
	10556270	UTILITY EXPENSES - TELEPHONE	2,409.18		2,409.18
68063	1619 - VERIZON WIRELESS	PO 50268 2018 BLANKET - A/C#420131698-00001		866.96	866.96
	10556270	UTILITY EXPENSES - TELEPHONE	866.96		866.96
68064	333 - VITAL COMMUNICATIONS, INC.	PO 50131 2018 BLANKET - PER RESOLUTION #2017		1,435.00	1,435.00
	10508212	DATA PROCESSING - O.E.	1,435.00		1,435.00
68065	2523 - W B LAW & SON INC.	PO 50013 2018 BLANKET - COFFEE SUPPLIES		145.52	145.52
	10524231	SENIOR CITIZEN - MEALS	145.52		145.52
68066	2495 - W. B. MASON COMPANY INC.	PO 50690 NAME SIGN PLATE INSERT - MARIA SAPI		9.92	9.92
	10505354	MAYOR - TECH/SPECIAL SUPP.	9.92		9.92
68067	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 6/13/18		7,110,213.00	7,110,213.00
	101450	SCHOOL TAXES PAYABLE	7,110,213.00		7,110,213.00
68068	566 - WEST WINDSOR TOWNSHIP	PO 50820 FEES FOR DEPOSIT SLIPS - 5/10/18 HE		127.63	127.63
	10521354	BOARD OF HEALTH - TECH/SPECIAL SUPP.	127.63		127.63
68069	536 - WEST WINDSOR TOWNSHIP	PO 50852 PETTY CASH REPLENISHMENT		389.08	389.08
	10518278	POLICE - VEHICLE REPAIR	248.00		248.00
	10518221	POLICE - JAIL EXPENSE	49.37		49.37
	10518332	POLICE - OFFICE SUPPLIES	36.54		36.54
	10518354	POLICE - TECH/SPECIAL SUPP.	55.17		55.17
68070	841 - WILLIAM PICKEL	REIMBURSEMENT FOR EYE EXAM AND/OR C		134.95	134.95
	10551280	GROUP INSURANCE - VISION CARE	134.95		134.95
68071	862 - WIRELESS ELECTRONICS, INC.	PO 50739 LABOR/PARTS FOR SERVICE CALL ON 3/2		701.25	701.25
	10518208	POLICE - COMMUNICATION EQUIP MAINT	701.25		701.25
68072	4662 - XEROX CORPORATION	PO 50267 2018 BLANKET - 5845APT 5845- SERIAL		156.09	156.09

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

Meeting Date: 06/11/2018 For bills from 05/21/2018 to 06/10/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
10518233		POLICE - OFFICE FURN/EQUIP MAINT		156.09	156.09
68073	3399 - XTREME MACHINES	PO 50757 2018 BLANKET - SERVICE OF ATV			509.95
10514278		EMERGENCY SERVICES - VEHICLE REPAIR		509.95	509.95
68074	5017 - XYLEM DEWATERING SOLUTIONS, INC.	PO 50220 2018 BLANKET - GENERATOR RENTAL FOR			275.00
10542354		SEWER SYSTEM - TECH/SPECIAL SUPP.		275.00	275.00

TOTAL

7,797,159.52

Total to be paid from Fund 10 CURRENT FUND

7,797,159.52

7,797,159.52

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

Meeting Date: 06/11/2018 For bills from 05/21/2018 to 06/10/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
11945	382 - ACT ENGINEERS INC.	PO 49596 BLANKET AS PER RES # 2017-R294 OLD		6,972.50	
	405201609008	MUNICIPAL FACILITES & SEWER RELATED IMPR	6,972.50		6,972.50
11946	382 - ACT ENGINEERS INC.	PO 50579 PROVIDE PHASE I ENVIRONMENTAL ASSES		2,887.64	
	405201806001	ACQ. OF REAL PROPERTY - CENSONI #96	2,887.64		2,887.64
11947	5390 - ADVANCED CONTROL SYSTEMS	PO 49273 BLANKET AS PER RESOLUTION 2017-R238		75,000.38	
	405201413021	SANITARY/STORM SEWER IMPROVEMENTS	75,000.38		75,000.38
11948	2521 - ALL HANDS FIRE EQUIPMENT	PO 50412 2018 BLANKET - PROTECTIVE EQUIPMENT		2,537.18	
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	2,537.18		2,537.18
11949	2678 - ARORA & ASSOCIATES	PO 48950 BLANKET AS PER RESOLUTION 2017-R183		4,658.00	
	405201626001	UPDATE TWP CAPITAL IMPROVEMENT PROGRAM	4,658.00		4,658.00
11950	3567 - ATLANTIC TACTICAL	PO 50492 RED DOT SIGHTING SYSTEMS FOR DUTY R		4,689.65	
	405201309015	POLICE - ACQ. OF EQUIPMENT	2,872.70		
	405201413017	POLICE - ACQ. OF EQUIPMENT	1,816.95		4,689.65
11951	3061 - BANC3 INC.	PO 44534 2015 BLANKET - PER RESOLUTION #2015		1,965.00	
	405201208003	BICYCLE AND PEDESTRIAN IMPROVEMENTS	1,965.00		1,965.00
11952	3061 - BANC3 INC.	PO 48174 BLANKET AS PER RESOLUTION 2017-R078		1,039.00	
	405201413008	ANNUAL ROAD IMPROVEMENT PROGRAM	1,039.00		1,039.00
11953	3061 - BANC3 INC.	PO 50373 BLANKET AS PER RESOLUTION #2018-R07		3,000.00	
	405201609005	ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	3,000.00		3,000.00
11954	1759 - CDW GOVERNMENT INC.	PO 50485 BLANKET AS PER RESOLUTION #2018-R08		50,459.40	
	405201609013	POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	50,459.40		50,459.40
11955	5535 - DANIG CONSTRUCTION INC.	PO 50687 MILL 60 ASH TRUCK LOGS INTO LUMBER		3,300.00	
	405201412003	PRESERVE OPEN SPACE DEVELOPMENT	3,300.00		3,300.00
11956	5525 - DISCOVER CONSTRUCTION, LLC	PO 50617 BLANKET AS PER RESOLUTION 2018-R107		83,095.45	
	405201208003	BICYCLE AND PEDESTRIAN IMPROVEMENTS	49,387.36		
	405201506008	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	33,708.09		83,095.45
11957	5559 - ELIZABETH PECK & THEODORE PECK	PO 50784 AS PER ORDINANCE 2016-03 TEMPORARY		1,800.00	
	405201309007	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,800.00		1,800.00
11958	2522 - FIREFIGHTER ONE	PO 50691 2018 BLANKET - PERSONAL PROTECTIVE		3,703.20	
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	3,703.20		3,703.20
11959	5143 - JOHN J. CURLEY, LLC	PO 48361 BLANKET AS PER REOLUTION 2017-R100		490.36	
	405201714001	HALL PARCELS #3 & #4 - OS	490.36		490.36
11960	465 - MARTIN APPRAISAL ASSOC. INC.	PO 50608 PROVIDE APPRAISAL FOR ACQ OF CENSON		2,900.00	
	405201806001	ACQ. OF REAL PROPERTY - CENSONI #96	2,900.00		2,900.00
11961	1443 - MERSHON CONCRETE PRODUCTS	PO 50425 PAD FOR SIFTER BOX @ PUBLIC WORKS S		845.00	

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

Meeting Date: 06/11/2018 For bills from 05/21/2018 to 06/10/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
	405201506022	PUBLIC WORKS COMPLEX IMPROVEMENTS		845.00	845.00
11962	4941 - MINVERA CLEANERS	PO 50274 2018 BLANKET FOR PPE			365.25
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT		365.25	365.25
11963	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 50371 BLANKET AS PER RESOLUTION 2018-R078			9,357.63
	405201610002	PUBLIC LAND MAINTENANCE		9,357.63	9,357.63
11964	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 50372 2018 BLANKET AS PER RESOLUTION #2019			16,375.85
	405201412004	PRESERVE OPEN SPACE MAINTENANCE		16,375.85	16,375.85
11965	476 - RONALD A. CURINI APPRAISAL CO.	PO 50578 PROVIDE APPRAISAL FOR ACQ OF CENSON			2,575.00
	405201806001	ACQ. OF REAL PROPERTY - CENSONI #96		2,575.00	2,575.00
11966	3216 - SIGNAL CONTROL PRODUCTS INC.	PO 50731 OPTICOM GPS ACTIVATED PRE-EMPTION T			17,190.00
	405201721010	TRAFFIC SAFETY IMPROVEMENTS		17,190.00	17,190.00
11967	5147 - SUNSET CREATIONS INC.	PO 50543 BLANKET AS PER RESOLUTION 2018-R091			83,148.10
	405201721010	TRAFFIC SAFETY IMPROVEMENTS		83,148.10	83,148.10
11968	2881 - TRIUS INC.	PO 49466 AS PER RESOLUTION 2017-R264 PURCHAS			66,715.13
	405201721024	PUBLIC WORKS - ACQ. OF EQUIPMENT		66,715.13	66,715.13
11969	1362 - VAN CLEEF ENGINEERING	PO 46341 AS PER RESOLUTION 2016-R103 ENGINEE			2,433.85
	405201209005	OPEN SPACE MAINT. & DEVELOPMENT		2,433.85	2,433.85
11970	1362 - VAN CLEEF ENGINEERING	PO 48533 BLANKET FOR ENGINEERING SERVICES FO			2,263.25
	405200826008	EMERGENCY SEWER REPAIRS		2,263.25	2,263.25
11971	4774 - WEST WINDSOR FIRE COMPANY	PO 50835 AS PER RESOLUTION 2018-R126 10% MAT			33,026.00
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT		33,026.00	33,026.00
11972	1933 - WITMER PUBLIC SAFETY GROUP	PO 50522 MOUNTING BRACKETS/SPRING CLIPS/WRAP			1,992.00
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT		1,992.00	1,992.00
TOTAL					----- 484,784.82
Total to be paid from Fund 40 CAPITAL FUND			484,784.82		
			<u>484,784.82</u>		

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

Meeting Date: 06/11/2018 For bills from 05/21/2018 to 06/10/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6529	2010 - ALPHAGRAPHS MERCER CNTY	PO 50806 RECYCLING EDUCATION POSTERS-GROVER		117.00	117.00
	121392 RECYCLING PROGRAM			117.00	117.00
6530	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		4,030.00	4,030.00
	121234 DEVELOPMENT PLAN REVIEW ESCROW -L122		4,030.00		4,030.00
6531	5576 - ARTIS SENIOR LIVING	CASH PERFORMANCE GUARANTEE		192,390.93	192,390.93
	121220 CASH PERFORMANCE BOND GUARANTEES -L101		192,390.93		192,390.93
6532	4783 - CLARKE CATON HINTZ	DEVELOPMENT PLAN REVIEW		1,146.87	1,146.87
	121234 DEVELOPMENT PLAN REVIEW ESCROW -L122		1,146.87		1,146.87
6533	911 - LOWES	PO 50058 2018 BLANKET - SUPPLIES	A/C#	195.49	195.49
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		195.49		195.49
6534	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		444.00	444.00
	121234 DEVELOPMENT PLAN REVIEW ESCROW -L122		444.00		444.00
6535	5577 - MTAG AS CST FOR EBURY FUND 1,	REFUND TAX SALE PREMIUM 15-7- BL 11		1,900.00	1,900.00
	121362 PREMIUM AT TAX SALES -L138		1,900.00		1,900.00
6536	5467 - FULTE HOMES METRO NY/NJ	DEVELOPMENT INSPECTION FEE		7,772.18	7,772.18
	121233 DEVELOPMENT INSPEC. FEE ESCROW -L102		7,772.18		7,772.18
6537	2253 - REPUBLIC SERVICES	PO 49888 2018 BLANKET - TRUST-RECYCLING PICK		1,196.69	1,196.69
	121392 RECYCLING PROGRAM		1,196.69		1,196.69
6538	5009 - TRYSTONE CAPITAL ASSETS LLC.	REFUND TAX SALE PREMIUM - BL 7, LOT		800.00	800.00
	121362 PREMIUM AT TAX SALES -L138		800.00		800.00
6539	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		126.00	126.00
	121234 DEVELOPMENT PLAN REVIEW ESCROW -L122		126.00		126.00
6540	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		1,956.00	1,956.00
	121233 DEVELOPMENT INSPEC. FEE ESCROW -L102		1,956.00		1,956.00
	TOTAL				212,075.16
Total to be paid from Fund 12 TRUST OTHER				212,075.16	
				<u>212,075.16</u>	
				212,075.16	

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

Meeting Date: 06/11/2018 For bills from 05/21/2018 to 06/10/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21323	5136 - AMAZING AMUSEMENTS & 17507415 COMMUNITY DAY	CONTRACT#3252109 - 5/12/18 COMMUNIT	4,925.00		4,925.00
21324	5140 - ANTHONY AZZARA 17501185 YOUTH WRESTLING	REIMBURSEMENT REFEREE FEES - WRESTL	112.50		112.50
21325	5565 - ANTHONY DASS SOWRIRAJAN 17502180 YOUTH MULTI SPORTS	REFUND FOR ANDREA - MULTI SPORTS -	169.00		169.00
21326	5566 - CARISSA KIDD 17502180 YOUTH MULTI SPORTS	REFUND FOR EMMERY - MULTI SPORTS -	169.00		169.00
21327	5571 - CHRISTOPHER RIOS 17502180 YOUTH MULTI SPORTS	REFUND FOR ARMANI - MULTI SPORTS SP	169.00		169.00
21328	1048 - DOOR TECH LLC 17506301 ADMINISTRATIVE	SERVICE/LABOR FOR LOCK REPAIR ON CO	295.00		295.00
21329	5431 - HARKAWAL CHEEMA 17502195 YOUTH WHALERS SWIM TEAM	REFUND FOR SIMRAN - DEVELOPMENTAL S	160.00		160.00
21330	5572 - HINA GHORY 17503190 YOUTH TENNIS LESSONS	REFUND FOR AYN REHMAN - TENNIS YOUT	248.00		248.00
21331	5570 - JEAN SEURIN 17502195 YOUTH WHALERS SWIM TEAM	REFUND FOR VICTORIA - DEVELOPMENTAL	160.00		160.00
21332	5567 - JOHN WAGNER 17503108 ADULT GOLF LESSONS	REFUND FOR SUMMER GOLF LESSONS 2018	95.00		95.00
21333	1938 - JOHNNY ON THE SPOT INC. 17507415 COMMUNITY DAY	COMMUNITY DAY, 5/12/18 - 4 RESTROOM	241.96		241.96
21334	5573 - JUDITH ZIMER 17503134 YOUTH ART CAMP (GOT ART? MUNCHKINS)	REFUND FOR FRIDA - ART CAMP-MUNCHKI	120.00		120.00
21335	5541 - JULIA BECKMANN 17501125 SPECIAL NEEDS PROGRAM	SPECIAL NEEDS CHORAL CONNECT - WINT	520.00		520.00
21336	5541 - JULIA BECKMANN 17504125 SPECIAL NEEDS PROGRAMS	SPECIAL NEEDS CHORAL CONNECT - FALL	520.00		520.00
21337	5574 - JYOTIKA BAHREE 17503170 YOUTH FLAG FOOTBALL CAMP	REFUND FOR AMAY AGARWAL-FLAG FOOTBA	150.00		150.00
21338	5529 - KENNETH MARSHALL ELECTRIC, INC 17506301 ADMINISTRATIVE	REPLACE 4 LIGHTING CONTRACTORS @ CO	680.00		680.00
21339	5195 - POOJA GUPTA 17502195 YOUTH WHALERS SWIM TEAM	REFUND FOR DISHA - DEVELOPMENTAL SW	160.00		160.00

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

Meeting Date: 06/11/2018 For bills from 05/21/2018 to 06/10/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21340	5351 - RAJNIKANTH JADAV 17502195	REFUND FOR SAIVITTAL - DEVELOPMENTS YOUTH WHALERS SWIM TEAM		160.00	160.00
21341	3168 - RSVP ENTERTAINMENT 17507415	DJ & MUSIC SERVICE - 5/12/18 COMMUN COMMUNITY DAY		600.00	600.00
21342	3168 - RSVP ENTERTAINMENT 17507402	DJ & MUSIC SERVICE - 5/25/18 BIKE F BIKE FEST		450.00	450.00
21343	5575 - SNAP FITNESS 17502189	YOUTH STRENGTH TRAINING & CONDITION YOUTH STRENGTH AND CONDITIONING		1,200.00	1,200.00
TOTAL					11,304.46
Total to be paid from Fund 17 RECREATION COMMISSION			11,304.46		
			<u>11,304.46</u>		

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

Meeting Date: 06/11/2018 For bills from 05/21/2018 to 06/10/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2827	5155 - A-1 BILLING SERVICES	PO 50802 MOTORCOACH TRANSPORTATION FOR SENIO			984.01
	121402 SENIOR CITIZEN CENTER		984.01		984.01
2828	3203 - ALEXANDER KOLTICHEV	PO 50028 2018 BLANKET - ACRYLIC ART CLASSES			375.00
	121402 SENIOR CITIZEN CENTER		375.00		375.00
2829	5547 - CAROL HOFFMAN	PO 50748 REIMBURSEMENT FOR TRIP - HILLWOOD E			115.00
	121402 SENIOR CITIZEN CENTER		115.00		115.00
2830	5546 - HUI KONG	PO 50750 REIMBURSEMENT FOR TRIP - HILLWOOD E			230.00
	121402 SENIOR CITIZEN CENTER		230.00		230.00
2831	5548 - MAMTA CHANDRA	PO 50747 REIMBURSEMENT FOR TRIP - HILLWOOD E			115.00
	121402 SENIOR CITIZEN CENTER		115.00		115.00
2832	4361 - MIM-MULTISPORT, INC.	PO 50034 2018 BLANKET - ADVANCED SENIOR CORE			150.00
	121402 SENIOR CITIZEN CENTER		150.00		150.00
2833	5338 - MIREILLE DELMAN	PO 50035 2018 BLANKET - ESSENTIALS OF YOGA S			400.00
	121402 SENIOR CITIZEN CENTER		400.00		400.00
2834	3340 - VIN IYER	PO 50029 2018 BLANKET - ZUMBA DANCE CLASSES			250.00
	121402 SENIOR CITIZEN CENTER		250.00		250.00
2835	3725 - VIVA DANCE STUDIO	PO 50030 2018 BLANKET - INTERNATIONAL BALLRO			320.00
	121402 SENIOR CITIZEN CENTER		320.00		320.00
2836	2254 - WWT SENIOR CENTER PETTY CASH ACCT	REIMBURSEMENT FOR CHECKS #1911 & 19			150.46
	121402 SENIOR CITIZEN CENTER		150.46		150.46

TOTAL

3,089.47

Total to be paid from Fund 12 TRUST OTHER

3,089.47

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3,089.47

List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND
 Meeting Date: 06/11/2018 For bills from 05/21/2018 to 06/10/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5443	1841 - AQUATIC SERVICE INC. 26501210	PO 50815 2018 BLANKET AS PER RESOLUTION 2017 <i>Other Expenses-Consultant Fees</i>		25,112.40	25,112.40
5444	3056 - BENDAS LANDSCAPING 26501210	PO 50271 2018 BLANKET - LANDSCAPE MAINTENANC <i>Other Expenses-Consultant Fees</i>		1,425.00	1,425.00
5445	238 - J W KENNEDY & SON WELDING 26501354	PO 50812 2018 BLANKET - CO2/CYLINDER RENTAL/ <i>Other Expenses-Tech/Spec Supplies</i>		464.90	464.90
5446	911 - LOWES 26501404	PO 50223 2018 BLANKET - POOL SUPPLIES/EQUIPM <i>Other Expenses-Minor Equipment & Tools</i>		171.15	171.15
5447	1262 - PRINCETON SUPPLY CORP. 26501327	PO 50224 2018 BLANKET - JANITORIAL SUPPLIES <i>Other Expenses-Janitorial Supplies</i>		1,236.76	1,236.76
5448	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 50278 2018 BLANKET - POOL ELECTRIC/GAS <i>Other Expenses-Electric & Gas</i>		997.97	997.97
5449	3126 - TAFROW ELECTRIC 26501204	PO 50816 YEARLY CHECK & LABOR/MATERIALS FOR <i>Other Expenses-Repair & Maint</i>		913.00	913.00
5450	3296 - VECTOR SECURITY 26501210	PO 50039 2018 BLANKET - SECURITY SYSTEM AT W <i>Other Expenses-Consultant Fees</i>		105.00	105.00
5451	381 - VERIZON 26501270	PO 49898 2018 BLANKET - TELEPHONE USAGE A/C <i>Other Expenses-Telephone</i>		251.67	251.67
TOTAL					----- 30,677.85

Total to be paid from Fund 26 POOL OPERATING FUND

30,677.85

30,677.85

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

Meeting Date: 06/11/2018 For bills from 05/21/2018 to 06/10/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1037	5538 - PAINTEX LLC	PO 50706 REPAIR & REPLACEMENT OF 2 OUTSIDE C		3,100.00	
	275201601901	2016-019 Various General Improvements	3,100.00		3,100.00
	TOTAL				3,100.00

Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND

3,100.00

3,100.00

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 06/11/2018 For bills from 05/21/2018 to 06/10/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1584	3572 - NJ STATE DEPT. OF HEALTH	MAY DOG LICENSES - 2018			17.40
	161286 DUE THE STATE OF NEW JERSEY		17.40		17.40
TOTAL					17.40
Total to be paid from Fund 16 ANIMAL CONTROL FUND				17.40	
				<u>17.40</u>	
				17.40	

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