

APPROVED AS AMENDED: September 4, 2018

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
July 9, 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; Township Clerk: Huber

ABSENT: Bahree

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road, commented on the Class III Officers and the process to date.

Mr. Andy Bromberg, 24 Providence Drive, announced that Classico Pizza located on Southfield Road was named best tomato pies in New Jersey. He gave various reasons why he does not feel that Class III Officers are necessary in our schools.

Mr. Dan Mandel, 2 Coventry Circle, noted he wants to install a fence on his new property, however because of setbacks etc., he is not allowed. He requested guidance on the matter.

Mr. Herbert suggested that he apply for a zoning variance.

Mayor Marathe requested that Mr. Mandel contact his office and he will have the matter reviewed.

Mr. Mark Pepper, 43 Providence Court, voiced his opposition to having Class III Officers in the school district.

ADMINISTRATION COMMENTS

Ms. Schmid advised of the following:

- Public Works is currently in Zone 2 for brush pickup
- 1<sup>st</sup> Energy/JCPL will be conducting aerial patrols to check their transmission lines on July 9 and 10<sup>th</sup>
- Repairs will occur on the Alexander Road roundabout and North Post Road on July 11<sup>th</sup> between 9:00 a.m. and 4:00 p.m. Please see Township web-site for detours; rain date is July 12<sup>th</sup>
- Potholes on Woodmere Way will be repaired in the next two weeks.

Mayor Marathe thanked Public Works Department, the Police Department, and the Fire Departments for their assistance during the storm on July 3<sup>rd</sup>. He announced that Cranbury Road is now open and that one of the two traffic lights is currently operational.

COUNCIL MEMBER COMMENTS

Ms. Hamilton requested an update on the Nash Park pagoda and inquired about the utility pole that was damaged at the park as well.

Mayor Marathe advised that we are awaiting the hardware and that the pagoda should be repaired by September. He noted that the utility pole was damaged during the storm last week.

Ms. GeEVERS thanked everyone for their help during last week's storm. She advised that she is listening to the varying opinions on the Class III Officers for the schools.

Ms. Manzari advised that Cranbury Road looks good and thanked staff and the volunteers for all they did during last week's storm.

CHAIR/CLERK COMMENTS

President Miller thanked everyone for their assistance during the storm last week and advised that she walked the new Cranbury Road sidewalk. She reminded residents that brush is to be placed on the curb one week prior to your pickup and no sooner.

CONSENT AGENDA

MINUTES

June 11, 2018 Closed Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Manzari

RCV: Bahree - Absent

aye Geevers

aye Hamilton

aye Manzari

aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2018-R160 Establishing the West Windsor Township Sewer Rate for 2018

Motion to approve: Manzari

Second: Geevers

RCV: Bahree - Absent

aye Geevers

aye Hamilton

aye Manzari

aye Miller

2018-R161 Granting Reservation of Sewer Capacity and Authorizing the Execution of the Treatment Works Approval Permit Application to the New Jersey Department of Environmental Protection for the Project Known as Woodstone at West Windsor (PB17-08)

2018-R162 Granting Reservation of Sewer Capacity and Authorizing the Execution of the Treatment Works Approval Permit Application to the New Jersey Department of Environmental Protection for the Project Known as Princeton Ascend (PB16-05)

2018-R163 Authorizing the Mayor and Clerk to Execute Contract Amendment No. 1 with Arora and Associates for Supplemental Work for the Project Known as West Windsor Capital Improvement Project - \$23,120.00

2018-R164 Authorizing the Mayor and Clerk to Execute a Contract with Earl Asphalt Company for the Alexander Road Reconstruction Phase 3 Project - \$274,513.33

2018-R165 Authorizing the Mayor and Clerk to Execute a Grant (Project) Agreement for the CENSONI Property (Parcel 96) with the County of Mercer - Clarksville Road

Ms. Hamilton inquired what the plans were for this parcel of land.

Mayor Marathe advised that the Township will continue to farm the land for now.

2018-R166 Authorizing the Clerk to Approve Amusement Game Licenses for Moss Enterprises, Craig Nelson, and Gary Lee Thomas for the Freedom Fest State Fair July 11<sup>th</sup>-July 15<sup>th</sup>, 2018

2018-R167 Authorizing the Rejection of Bids for the Project Known as North American Rescue Emergency Medical Service Ballistic Protection and Mass Casualty Incident Kits or Brand Equivalent and Authorizing the Re-Bid of Said Project

2018-R168 Authorizing the Rejection of Bids for the Project Known as Manufacture of Brush Fire and Authorizing the Re-Bid of Said Project

Motion to approve resolutions 2018-R161 through 2018-R168:

Manzari

Second: Geevers

RCV: Bahree - Absent

aye Geevers

aye Hamilton

aye Manzari

aye Miller

INTRODUCTION OF ORDINANCES

2018-19 AN ORDINANCE TO AMEND CHAPTER 44 OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR ENTITLED, "BINGO AND GAMES OF CHANCE"

Motion to Introduce: Manzari

Second: Geevers

RCV: Bahree - Absent

aye Geevers

aye Hamilton

aye Manzari

aye Miller

Public Hearing will be held at the July 30, 2018 Business Session.

2018-20 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTERS 200, 82, 4, AND 1 OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) BY ELIMINATING THE SITE PLAN REVIEW ADVISORY BOARD (SPRAB) AND REPLACING WITH THE TECHNICAL REVIEW COMMITTEE (TRC)

Township Clerk Huber advised there was one minor change to add the word "Fire and" before Emergency Services.

Motion to Introduce: Manzari

Second: Geevers

RCV: Bahree - Absent

aye Geevers

aye Hamilton

aye Manzari

aye Miller

Public Hearing will be held at the July 30, 2018 Business Session.

ADDITIONAL PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road, noted his concerns with the public's questions being ignored with regard to the shared services agreement between the West Windsor-Plainsboro Board of Education and the Township.

Mr. Yingchao "YZ" Zhang, 3 Findley Lane inquired if there are costs associated with the changes to Ordinance 2018-20.

Mayor Marathe addressed Mr. Zhang's question.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

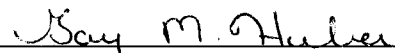
Ms. Manzari reviewed the Zoning Board of Adjustment approvals and noted the next meeting is scheduled for July 26, 2018.

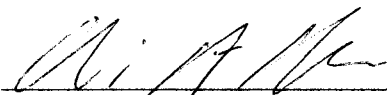
Ms. Geevers advised that the West Windsor-Plainsboro School District will be presenting their Capital Projects to the Planning Board on July 11<sup>th</sup>.

ADJOURNMENT

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

The meeting was adjourned at 7:41 p.m.

  
Gay M. Huber  
Township Clerk  
West Windsor Township

  
Alison Miller  
Council President  
West Windsor Township

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/08/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68186	2512 - A T & T MOBILITY	PO 50121 2018 BLANKET - CELLULAR PHONE SEVIC		770.25	770.25
	10556270	UTILITY EXPENSES - TELEPHONE	770.25		770.25
68187	1685 - ADP, LLC	PO 50134 2018 BLANKET, COMPANY CODE: 10-N-13		1,103.28	1,103.28
	10508212	DATA PROCESSING - O.E.	1,103.28		1,103.28
68188	5583 - ADRIAN KRAWCEWICZ	PO 50918 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
68189	761 - AMERICAN TIRE & AUTO CARE	PO 50185 2018 BLANKET - TIRES, TUBES & SERVI		2,167.80	2,167.80
	10540355	PUBLIC WORKS - TIRES & TUBES	2,167.80		2,167.80
68190	2139 - ANTHONY ESPOSITO	PO 50923 2018 UNIFORM CLEANING PER AFSCME 32		275.00	275.00
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	275.00		275.00
68191	2059 - ANTHONY OLIVER	PO 50904 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
68192	2606 - ATLANTIC TOMORROWS OFFICE	PO 50966 MAINTENANCE CONTRACTS - #52379, 532		1,654.00	1,654.00
	10504233	ADM - OFFICE FURN/EQUIP MAINT	1,654.00		1,654.00
68193	1185 - BAILEY'S TEST STRIPS &	PO 50891 160 DEGREES TEMP-RITE ADHESIVE DISH		160.00	160.00
	10521354	BOARD OF HEALTH - TECH/SPECIAL SUPP.	160.00		160.00
68194	1185 - BAILEY'S TEST STRIPS &	PO 50982 HEALTH FIELD SUPPLIES - PER ESTIMAT		261.00	261.00
	10521354	BOARD OF HEALTH - TECH/SPECIAL SUPP.	261.00		261.00
68195	1310 - BRIAN ARONSON	PO 50939 2018 UNIFORM CLEANING PER AFSCME 32		160.42	160.42
	10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL	160.42		160.42
68196	1310 - BRIAN ARONSON	PO 50948 2018 BLANKET - VEHICLE ALLOWANCE		225.00	225.00
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
68197	2534 - BRIANS HARLEY-DAVISON/BUELL	PO 50929 10,000 MILE SERVICE, TIRE INSTALL,		2,206.37	2,206.37
	10518278	POLICE - VEHICLE REPAIR	2,206.37		2,206.37
68198	2534 - BRIANS HARLEY-DAVISON/BUELL	PO 50930 20,000 MILE SERVICE & OIL LEAK REPA		794.10	794.10
	10518278	POLICE - VEHICLE REPAIR	794.10		794.10
68199	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 50813 2018 BLANKET - UNIFORM PURCHASES		102.50	102.50
	10542357	SEWER SYSTEM - UNIFORMS	102.50		102.50
68200	5586 - CAESARS ATLANTIC CITY	PO 50947 RESV - JOANNE LOUTH FOR EVENT NJLM		314.00	314.00
	10506209	FIN ADM - CONF. & SEMINARS	314.00		314.00
68201	2925 - CANDACE WOODWARD-CLOUGH	PO 50019 2018 BLANKET - BALLROOM DANCING CLA		320.00	320.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00
68202	1759 - CDW GOVERNMENT INC.	PO 50370 2018 BLANKET - AS PER RESOLUTION #2		3,300.00	3,300.00
	10504268	ADM - TECH/COMPUTER SRVCS	3,300.00		3,300.00

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68203	162 - COMCAST	PO 49983 2018 BLANKET A/C#8499 5 245 0042258			29.05
	10504268	ADM - TECH/COMPUTER SRVCS	29.05		29.05
68204	162 - COMCAST	PO 49984 2018 BLANKET A/C#8499 05 245 013271			144.85
	10504268	ADM - TECH/COMPUTER SRVCS	144.85		144.85
68205	162 - COMCAST	PO 49985 2018 BLANKET A/C#8499 05 245 013417			144.85
	10504268	ADM - TECH/COMPUTER SRVCS	144.85		144.85
68206	162 - COMCAST	PO 49986 2018 BLANKET A/C#8499 05 245 009805			224.90
	10504268	ADM - TECH/COMPUTER SRVCS	224.90		224.90
68207	162 - COMCAST	PO 49987 2018 BLANKET A/C#8499 05 245 015063			47.24
	10504268	ADM - TECH/COMPUTER SRVCS	47.24		47.24
68208	162 - COMCAST	PO 49989 2018 BLANKET - A/C#8499 05 245 0102			204.90
	10556270	UTILITY EXPENSES - TELEPHONE	204.90		204.90
68209	162 - COMCAST	PO 50413 2018 BLANKET - A/C#8499 05 245 0180			115.89
	10504268	ADM - TECH/COMPUTER SRVCS	115.89		115.89
68210	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
68211	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 50229 2018 BLANKET - OVER THE PHONE INTER COURT - CONSULTANT FEES			11.97
	10650210		11.97		11.97
68212	2525 - CRESTON HYDRAULICS	PO 50191 2018 BLANKET -HYDRAULIC PARTS/FITTI			10.50
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	10.50		10.50
68213	1483 - DAN DOBROMILSKY	PO 49993 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
68214	529 - DAVID HEYNS	REIMBURSEMENT FOR EYE EXAM AND/OR C			288.45
	10551280	GROUP INSURANCE - VISION CARE	288.45		288.45
68215	529 - DAVID HEYNS	PO 50901 2018 UNIFORM CLEANING PER CWA LOCAL			350.00
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
68216	5496 - DAVID KLOTZ ENTERPRISES	PO 50285 REFLECTIVE DECALS - PER QUOTE #1000			338.50
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	338.50		338.50
68217	422 - DISTEFANO PLUMBING INC.	PO 50964 SERVICE/REPAIR ELECTRONIC FLUSH VAL			124.25
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	124.25		124.25
68218	422 - DISTEFANO PLUMBING INC.	PO 51013 INVESTIGATION OF CLOGGED SANITARY S			522.50
	10553297	BLDG & GROUNDS - ART CENTER	522.50		522.50



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68219	1695 - EAGLE POINT GUN	PO 50358 2018 BLANKET - POLICE DEPARTMENT AM		7,446.82	
	10518317 POLICE - GUN AMMUNITION		7,446.82		7,446.82
68220	421 - EDDIES TOWING LLC	PO 50174 2018 BLANKET - DIESEL EMISSION INSP		135.00	
	10544278 FACILITIES - VEHICLE REPAIR		135.00		135.00
68221	5347 - EDWARD H. CRAY, INC	PO 50087 2018 BLANKET - ON CALL MAINTENANCE		468.75	
	10540277 PUBLIC WORKS - STREET LIGHTING/SIGNALS		468.75		468.75
68222	3143 - FIRST PRIORITY EMERGENCY VEHICLES	PO 50102 2018 BLANKET FIRE APPARATUS REPAIR		2,410.61	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		2,410.61		2,410.61
68223	2774 - FRANCIS GUZIK	PO 49994 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
68224	2122 - FRANK OLIVETI	PO 50973 2018 UNIFORM CLEANING ALLOWANCE		350.00	
	10538276 CONST OFFL - UNIFORM CLEANING		350.00		350.00
68225	3450 - FRANK TETTEMER	PO 50906 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
68226	5596 - GEETANJALI JAIN	PO 51005 REIMBURSEMENT FOR REGISTRATION TO A		50.00	
	10521209 BOARD OF HEALTH - CONF. & SEMINARS		50.00		50.00
68227	3651 - GUARDIAN TRACKING LLC	PO 50927 ANNUAL SUBSCRIPTION FOR INTERNET AC		2,012.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		2,012.00		2,012.00
68228	5550 - HALO BRANDED SOLUTIONS INC.	PO 50770 T-SHIRTS GIVEAWAYS FOR RECYCLING &		4,545.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		4,545.00		4,545.00
68229	933 - HAMILTON AREA YMCA	PO 50026 2018 BLANKET - LINE DANCING CLASSES		200.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
68230	4531 - TOWNSHIP OF HAMILTON	PO 49884 2018 BLANKET AS PER 2018-R027 SHARE		18,750.00	
	10558218 REFUSE COLLECTION - BRUSH DISPOSAL		18,750.00		18,750.00
68231	238 - J W KENNEDY & SON WELDING	PO 50935 SHOP SUPPLIES		6.00	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.00		6.00
68232	951 - JAMES TAYLOR	PO 50924 2018 UNIFORM CLEANING PER AFSCME 32		275.00	
	10542276 SEWER SYSTEM - UNIFORM CLEANING & RENTAL		275.00		275.00
68233	5581 - JASON GAMMON	PO 50909 2018 UNIFORM CLEANING PER CWA LOCAL		262.44	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		262.44		262.44
68234	204 - JEM CLEANERS	PO 50138 2018 BLANKET - UNIFORM CLEANING		1,061.25	
	10518276 POLICE - UNIFORM CLEANING & RENTAL		1,061.25		1,061.25
68235	950 - JEROME EVANS	PO 50899 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00

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68236	352 - JILL M. SWANSON	PO 50091 2018 BLANKET - QUARTERLY REIMBURSEM			90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
68237	2859 - JOHN FAVRO	PO 50915 2018 UNIFORM CLEANING PER CWA LOCAL			350.00
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
68238	2665 - JOHN JACKSON	PO 50913 2018 UNIFORM CLEANING PER CWA LOCAL			350.00
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00
68239	949 - JOHN OLIVER	PO 50920 2018 UNIFORM CLEANING PER CWA LOCAL			350.00
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
68240	5208 - JOSE MARTINEZ	PO 50902 2018 UNIFORM CLEANING PER CWA LOCAL			350.00
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
68241	1266 - JOSEPH GRIBBINS	PO 50876 REIMBURSEMENT FOR GRAPNEL ANCHORS,			144.59
	10514354A	(2017) EMERGENCY SERVICES - TECH/SPECIAL	144.59		144.59
68242	5580 - JOSH SMITH	PO 50908 2018 UNIFORM CLEANING PER CWA LOCAL			233.28
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	233.28		233.28
68243	2666 - JUSTIN TRYBA	PO 50914 2018 UNIFORM CLEANING PER CWA LOCAL			350.00
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00
68244	712 - KARL MEYS COLLISION & PAINT CENTER	PO 50965 PARTS & LABOR TO REPAIR 2013 FORD T			1,883.95
	10552299	OTHER INSURANCE - LIABILITY	1,883.95		1,883.95
68245	1427 - KEITH MAGILL	PO 50919 2018 UNIFORM CLEANING PER CWA LOCAL			350.00
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
68246	3477 - KELLY KENNY	PO 50027 2018 BLANKET - BODY, FORM & FITNESS			500.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	500.00		500.00
68247	3477 - KELLY KENNY	PO 50548 2018 BLANKET - YOGA INSTRUCTION SES			150.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	150.00		150.00
68248	2146 - KERRY PHILIP	PO 50408 2018 BLANKET - PLANNING BOARD SECRE			145.32
	10534250	PLANNING BOARD - RECORDING SECRETARY	145.32		145.32
68249	5158 - KYLE LAFORGE	PO 50931 2018 EDUCATION REIMBURSEMENT - SPRI			2,744.25
	10504274	ADM - TUITION	2,744.25		2,744.25
68250	81 - MUN. EMERGENCY SRVC DEPOSITORY A/C	PO 50896 BLOOD COLLECTION 4995 (CARTON OF 25			92.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	92.00		92.00
68251	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 50936 UNIFORM BOOTS FOR JASON GAMMON & JU			220.90
	10540357	PUBLIC WORKS - UNIFORMS	114.95		
	10542357	SEWER SYSTEM - UNIFORMS	105.95		220.90

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68252	3461 - LISA MURPHY	PO 50015 2018 BLANKET - STRENGTH TRAINING CL		675.00	675.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		675.00		675.00
68253	3461 - LISA MURPHY	PO 50016 2018 BLANKET - CHAIR, STRETCH & TON		550.00	550.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		550.00		550.00
68254	1264 - LONNIE BALDINO	PO 50975 2018 UNIFORM CLEANING ALLOWANCE		350.00	350.00
	10538276 CONST OFFL - UNIFORM CLEANING		350.00		350.00
68255	462 - LOUIS DIMA	PO 50898 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
68256	2343 - LOUIS ROBOTTI	PO 50921 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10544276 FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
68257	3897 - LOWTHER'S SERVICE CENTER INC.	PO 50211 2018 BLANKET - MOWER REPLACEMENT PA		1,947.40	1,947.40
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		865.96		
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		1,081.44		1,947.40
68258	57 - MARGARET D'AGOSTINO	PO 50023 2018 BLANKET - SENIOR CAFE SESSIONS		375.00	375.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		375.00		375.00
68259	580 - MARK LEE	PO 50586 2018 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
68260	383 - MARK P. PICA	PO 50941 REIMBURSEMENT FOR COURT OFFICE UNIF		194.47	194.47
	10650357 COURT - UNIFORMS		194.47		194.47
68261	4670 - MARK S. RUDERMAN, ESQ.	PO 49894 2018 BLANKET AS PER RESOLUTION #201		7,695.00	7,695.00
	10546210 LEGAL - LABOR COUNSEL		7,695.00		7,695.00
68262	5595 - MARK SOUDERS	PO 51001 2018 BLANKET - STRENGTH TRAINING CL		150.00	150.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
68263	389 - MASER CONSULTING	PO 50442 2018 BLANKET AS PER RESOLUTION #201		6,121.25	6,121.25
	10625210 AFFORDABLE HOUSING - CONSULTANT FEES		6,121.25		6,121.25
68264	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
68265	5582 - MICHAEL BOEHM	PO 50910 2018 UNIFORM CLEANING PER CWA LOCAL		233.28	233.28
	10542276 SEWER SYSTEM - UNIFORM CLEANING & RENTAL		233.28		233.28
68266	954 - MICHAEL HAMILL	PO 50934 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10553276 BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		350.00		350.00
68267	953 - MICHAEL UTTER	PO 50907 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/08/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68268	4273 - MICHAEL VARGO	PO 50922 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
68269	1597 - MIKE GULOTTA	PO 50912 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00
68270	520 - MILL ROOFING	PO 50992 EMERGENCY ROOF REPAIR @ PUBLIC WORK		250.00	250.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	250.00		250.00
68271	4361 - MIM-MULTISPORT, INC.	PO 50033 2018 BLANKET - SENIOR CORE BALANCE		200.00	200.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
68272	5338 - MIREILLE DELMAN	PO 50888 2018 BLANKET - ESSENTIALS OF YOGA S		300.00	300.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
68273	5139 - NELIDA GARCIA	PO 50037 2018 BLANKET - SPANISH LANGUAGE CIA		300.00	300.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
68274	3151 - NESTOR PAREDES	PO 50905 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
68275	3847 - NEW JERSEY ADVANCE MEDIA	PO 50118 2018 BLANKET - LEGAL ADVERTISING IN		48.14	48.14
	10504202	ADM - ADVERTISING LEGAL	48.14		48.14
68276	3271 - NYI-NJ	PO 50861 CLIENT# J61127 - NYI OFFSITE BACKUP		4,536.00	4,536.00
	10504268	ADM - TECH/COMPUTER SRVCS	4,536.00		4,536.00
68277	286 - PACKET MEDIA LLC	PO 50099 2018 BLANKET - LEGAL ADS FOR CLERK		355.95	355.95
	10501202	CLERK - ADVERTISING LEGAL	355.95		355.95
68278	5104 - PARKER MCCAY P.A.	PO 50481 2018 BLANKET AS PER RESOLUTION #201		6,971.00	6,971.00
	10546223	LEGAL - LEGAL FEES	6,971.00		6,971.00
68279	5104 - PARKER MCCAY P.A.	PO 50482 2018 BLANKET AS PER RESOLUTION #201		1,050.00	1,050.00
	10546228	LEGAL - LITIGATION	1,050.00		1,050.00
68280	1983 - PAUL GRASSELLI	PO 50916 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
68281	955 - PHIL MC LAUGHLIN	PO 50903 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
68282	1566 - PINE ENVIRONMENTAL SERVICES LLC	PO 50666 2018 BLANKET - REPAIRS TO METERING		142.50	142.50
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	142.50		142.50
68283	883 - PORTER LEE CORPORATION	PO 50928 ANNUAL SOFTWARE SUPPORT EFFECTIVE J		1,639.00	1,639.00
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,639.00		1,639.00
68284	553 - RALPH CLARK	PO 50933 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL	350.00		350.00

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/08/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68285	2317 - RANDOLPH BANNERMAN	PO 50974 2018 UNIFORM CLEANING ALLOWANCE		350.00	350.00
	10538276	CONST OFFL - UNIFORM CLEANING	350.00		350.00
68286	4272 - RANDY BRITT	PO 50897 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
68287	1495 - RELIANCE STANDARD LIFE INS CO.	PO 49839 2018 BLANKET - POLICY #GL125783		789.28	789.28
	10551299	GROUP INSURANCE - MISC SERVICES	789.28		789.28
68288	2526 - RIGGINS INC.	PO 49867 2018 BALNKET - DELIVERY OF DIESEL &		9,707.79	9,707.79
	10557307	GASOLINE - DIESEL FUEL	4,394.79		
	10557315	GASOLINE - UNLEADED	5,313.00		9,707.79
68289	4548 - ROBBIE BAILEY	PO 50976 2018 UNIFORM CLEANING ALLOWANCE		350.00	350.00
	10538276	CONST OFFL - UNIFORM CLEANING	350.00		350.00
68290	4548 - ROBBIE BAILEY	PO 50983 REIMBURSEMENT FOR PLUMBING INSPECTO		20.00	20.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	20.00		20.00
68291	2931 - ROBERT H. SCHMITT JR.	PO 50017 2018 BLANKET - CREATIVE WRITING CLA		300.00	300.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
68292	2931 - ROBERT H. SCHMITT JR.	PO 50018 2018 BLANKET - ADVENTURES IN LITERA		300.00	300.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
68293	956 - ROBERT ICE	PO 50917 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
68294	443 - RON KISSEL	PO 50978 2018 UNIFORM CLEANING ALLOWANCE - P		58.34	58.34
	10538276	CONST OFFL - UNIFORM CLEANING	58.34		58.34
68295	4157 - ROSHANE ALVAREZ	PO 50081 2018 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
68296	1745 - RUTGERS, THE STATE UNIVERSITY	PO 50435 REGISTRATION - N. PATEL, "SEPTIC SY		385.00	385.00
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	385.00		385.00
68297	2277 - SCOTT HASSON	PO 50972 2018 UNIFORM CLEANING ALLOWANCE		350.00	350.00
	10538276	CONST OFFL - UNIFORM CLEANING	350.00		350.00
68298	4908 - SHERWIN WILLIAMS	PO 50181 2018 BLANKET - FIELD MARKING PAINT		807.48	807.48
	10544354	FACILITIES - TECH/SPECIAL SUPP.	807.48		807.48
68299	165 - STEVEN H. BENNER	PO 50956 2018 - BLANKET MONTHLY VEHICLE ALLO		1,350.00	1,350.00
	10509273	ASSESSMENT - TRAVEL EXPENSE	1,350.00		1,350.00
68300	4268 - SUPLEE, CLOONEY AND COMPANY	PO 49903 AS PER RESOLUTION #2018-R033 2017 A		27,450.00	27,450.00
	10507203A	(2017) AUDIT - ANNUAL AUDIT	27,450.00		27,450.00

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/08/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68301	1632 - SYLVIA SUN	PO 50031 2018 BLANKET - CHINESE HOUR SESSION		300.00	300.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
68302	3126 - TAFROW ELECTRIC	PO 50954 PARTS/LABOR TO REPLACE DAMAGED BULB		193.00	193.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	193.00		193.00
68303	2581 - TERESA VERBEYST	PO 50024 2018 BLANKET - YOGA CLASSES		540.00	540.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	540.00		540.00
68304	5549 - TERRI JANY	PO 50755 2018 BLANKET - PLANNING BOARD RECOR		150.00	150.00
	10534250	PLANNING BOARD - RECORDING SECRETARY	150.00		150.00
68305	2850 - THEODORE OTTEN JR.	PO 50032 2018 BLANKET - MUSIC/OPERA APPRECIATION		175.00	175.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	175.00		175.00
68306	4677 - THOMAS DRIVER	PO 50911 2018 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00
68307	5531 - THOMSON REUTERS - WEST	PO 50730 NJ DRUNK DRIVING LAW 2018 & TITLE 3		300.60	300.60
	10650305	COURT - BOOKS, MAGAZINES	300.60		300.60
68308	5560 - TOM MOFFAT	PO 50977 2018 UNIFORM CLEANING ALLOWANCE - P		262.53	262.53
	10538276	CONST OFFL - UNIFORM CLEANING	262.53		262.53
68309	5051 - TREASURER, STATE OF NEW JERSEY	PO 50873 NJ CONSTRUCTION CODE N.J.A.C. 5:23		55.00	55.00
	10538305	CONST OFFL - BOOKS, MAGAZINES	55.00		55.00
68310	5189 - TREASURER, STATE OF NEW JERSEY	PO 50959 ANNUAL FEE - NJ POLLUTANT DISCHARGE		5,250.00	5,250.00
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	5,250.00		5,250.00
68311	1129 - TREASURER, STATE OF NEW JERSEY	PO 50967 NJDEP GENERAL PERMIT FOR EMERGENCY		820.00	820.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	820.00		820.00
68312	1129 - TREASURER, STATE OF NEW JERSEY	PO 50968 NJDEP GENERAL PERMIT FOR EMERGENCY		820.00	820.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	820.00		820.00
68313	670 - TURN OUT FIRE & SAFETY	PO 50064 2018 BLANKET-UNIFORMS MANUFACTURED		843.11	843.11
	10514357	EMERGENCY SERVICES - UNIFORMS	843.11		843.11
68314	3712 - VCI	PO 50065 2018 BLANKET - AMBULANCE REPAIRS		421.48	421.48
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	421.48		421.48
68315	3296 - VECTOR SECURITY	PO 50129 2018 BLANKET - FIRE/SECURITY MONITORING		625.00	625.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	625.00		625.00
68316	3296 - VECTOR SECURITY	PO 50230 2018 BLANKET - SECURITY CAMERAS		29.95	29.95
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
68317	3296 - VECTOR SECURITY	PO 50963 INSTALLATION OF DUCT DETECTOR FOR FIRE		705.81	705.81

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/08/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
10553204		BLDG & GROUNDS - BLDG REPAIR & MAINT		705.81	705.81
68318	3296 - VECTOR SECURITY	PO 51007 SCHNECK FARMSTEAD - ALARM SERVICE			115.00
10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD		115.00		115.00
68319	381 - VERIZON	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL			547.64
10556270	UTILITY EXPENSES - TELEPHONE		547.64		547.64
68320	1619 - VERIZON WIRELESS	PO 50268 2018 BLANKET - A/C#420131698-00001			866.94
10556270	UTILITY EXPENSES - TELEPHONE		866.94		866.94
68321	333 - VITAL COMMUNICATIONS, INC.	PO 50780 PRINTED FARMLAND & GROSS SALES FORM			137.70
10509241	ASSESSMENT - PRINTING		137.70		137.70
68322	2495 - W. B. MASON COMPANY INC.	PO 50766 WHISPER QUIET CLOCK - PER 4/16 EMAI			18.23
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		18.23		18.23
68323	2495 - W. B. MASON COMPANY INC.	PO 50845 OFFICE SUPPLIES - PER 5/18 EMAIL QU			130.06
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		130.06		130.06
68324	2495 - W. B. MASON COMPANY INC.	PO 50855 OFFICE SUPPLIES - PER 5/25 PRICE QU			267.13
10524334	SENIOR CITIZEN - PHOTOCOPIER SUPPLIES		141.89		
10524332	SENIOR CITIZEN - OFFICE SUPPLIES		125.24		267.13
68325	2495 - W. B. MASON COMPANY INC.	PO 50881 SURGE SUPPRESSOR- PER 6/5/18 EMAIL			126.80
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		126.80		126.80
68326	2495 - W. B. MASON COMPANY INC.	PO 50937 OFFICE SUPPLIES - PER 6/8 EMAIL QUO			119.54
10506354	FIN ADM - TECH/SPECIAL SUPP.		119.54		119.54
68327	348 - WARREN HAMPTON	PO 50900 2018 UNIFORM CLEANING PER CWA LOCAL			350.00
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
68328	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 7/11/18			8,371,951.00
101450	SCHOOL TAXES PAYABLE		8,371,951.00		8,371,951.00
68329	4662 - XEROX CORPORATION	PO 50267 2018 BLANKET - 5845APT 5845- SERIAL			156.09
10518233	POLICE - OFFICE FURN/EQUIP MAINT		156.09		156.09
71018	613 - POLICE & FIREMENS RETIREMENT	EMPLOYERS SHARE OF RETRO ACTIVE SAL			40,502.06
101001	ACCOUNTS PAYABLE		40,502.06		40,502.06
71019	614 - PUBLIC EMPLOYEES RETIREMENT	EMPLOYERS SHARE OF RETRO ACTIVE SAL			12,943.89
101001	ACCOUNTS PAYABLE		12,943.89		12,943.89
TOTAL					8,606,533.56

Total to be paid from Fund 10 CURRENT FUND

8,606,533.56

8,606,533.56

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/08/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
11990	5390 - ADVANCED CONTROL SYSTEMS	PO 49273 BLANKET AS PER RESOLUTION 2017-R238		2,709.62	
	405201413021	SANITARY/STORM SEWER IMPROVEMENTS	1,179.00		
	401230	RETAINAGE ON CONTRACTS	1,530.62		2,709.62
11991	2010 - ALPHAGRAPHICS MERCER CNTY	PO 50470 VINYL LETTERING FOR NEW HEALTH/RECR		303.00	
	405201721015	RELOCATION OF HEALTH TO PO BLDG	303.00		303.00
11992	1759 - CDW GOVERNMENT INC.	PO 48442 BLANKET AS PER RESOLUTION 2017-R118		1,346.35	
	405201114001	NETWORK SERVER REPLACE/UPGRADE-NF	614.74		
	405201506001	NETWORK/COMPUTERS/PRINTERS/SCANNERS	731.61		1,346.35
11993	5525 - DISCOVER CONSTRUCTION, LLC	PO 50617 BLANKET AS PER RESOLUTION 2018-R107		189,979.44	
	405201506008	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	189,979.44		189,979.44
11994	2969 - LUCAS BROTHERS INC.	PO 49470 BLANKET AS PER RESOLUTION 2017-R262		444,081.98	
	405201413008	ANNUAL ROAD IMPROVEMENT PROGRAM	381,767.48		
	405201506007	ANNUAL RESIDENTIAL ROAD IMPROVEMENT PROG	62,314.50		444,081.98
11995	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 50371 BLANKET AS PER RESOLUTION 2018-R078		10,255.50	
	405201610002	PUBLIC LAND MAINTENANCE	10,255.50		10,255.50
11996	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 50372 2018 BLANKET AS PER RESOLUTION #2018		7,443.56	
	405201412004	PRESERVE OPEN SPACE MAINTENANCE	7,443.56		7,443.56
11997	5104 - PARKER MCCAY P.A.	PO 48773 2017 BLANKET-PROVIDE LEGAL SERVICES		2,328.38	
	405201715001	217 NORTH POST RD/AEGLE PARCEL - OS	123.21		
	405201720006	OS LAND ACQ. - CONSULTANT FEES	2,205.17		2,328.38
11998	5104 - PARKER MCCAY P.A.	PO 49790 2017 BLANKET-LEGAL SERVICE FOR ACQ		1,192.88	
	405201720006	OS LAND ACQ. - CONSULTANT FEES	1,192.88		1,192.88
11999	3674 - ROBERTS ENGINEERING GROUP LLC	PO 50478 BLANKET AS PER RESOLUTION #2018-R08		315.00	
	405201609005	ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	315.00		315.00
12000	3586 - ULINE	PO 50625 PLASTIC DRUM FOR ACCESSABLE GARDEN		136.04	
	405201412003	PRESERVE OPEN SPACE DEVELOPMENT	136.04		136.04
12001	1362 - VAN CLEEF ENGINEERING	PO 49469 BLANKET AS PER RESOLUTION 2017-R267		9,119.00	
	405201208003	BICYCLE AND PEDESTRIAN IMPROVEMENTS	9,119.00		9,119.00
12002	1362 - VAN CLEEF ENGINEERING	PO 49594 BLANKET AS PER RESOLUTION 2017-R290		9,179.50	
	405201506007	ANNUAL RESIDENTIAL ROAD IMPROVEMENT PROG	9,179.50		9,179.50
12003	1362 - VAN CLEEF ENGINEERING	PO 50580 PROVIDE GREEN ACRES SURVERY OF CENS		8,450.00	
	405201806001	ACQ. OF REAL PROPERTY - CENSONI #96	8,450.00		8,450.00

TOTAL

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686,840.25

Total to be paid from Fund 40 CAPITAL FUND

686,840.25

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686,840.25



## List of Bills - (12001) CASH - TRUST MM PNC TRUST OTHER

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/08/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6551	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		4,774.00	4,774.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	4,774.00		4,774.00
6552	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		250.00	250.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	250.00		250.00
6553	4783 - CLARKE CATON HINTZ	DEVELOPMENT PLAN REVIEW		72.50	72.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	72.50		72.50
6554	662 - ELIZABETH C. MCKENZIE	AS PER RES#2015-R202 MT LAUREL SPEC		4,812.50	4,812.50
	121324	MT. LAUREL SPECIAL MASTERS	4,812.50		4,812.50
6555	5550 - HALO BRANDED SOLUTIONS INC.	PO 50771 T-SHIRTS GIVEAWAYS FOR RECYCLING &		4,545.00	4,545.00
	121392	RECYCLING PROGRAM	4,545.00		4,545.00
6556	5143 - JOHN J. CURLEY, LLC	DEVELOPMENT PLAN REVIEW		7,175.00	7,175.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	7,175.00		7,175.00
6557	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		215.00	215.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	215.00		215.00
6558	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		150.00	150.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	150.00		150.00
6559	5104 - PARKER MCCAY P.A.	DEVELOPMENT INSPECTION FEE		2,265.00	2,265.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	2,265.00		2,265.00
6560	2253 - REPUBLIC SERVICES	PO 49888 2018 BLANKET - TRUST-RECYCLING PICK		1,185.27	1,185.27
	121392	RECYCLING PROGRAM	1,185.27		1,185.27
6561	528 - TREASURER, STATE OF NJ	1989 GREEN TRUST FUND - COMMUNITY P		40,108.16	40,108.16
	121530	OPEN SPACE TAXES - GREEN TRUST INTEREST	6,241.73		
	121529	OPEN SPACE TAXES - GREEN TRUST PRINCIPAL	33,866.43		40,108.16
6562	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		5,830.00	5,830.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	5,830.00		5,830.00
6563	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		3,940.00	3,940.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	3,940.00		3,940.00
6564	5517 - VERIZON WIRELESS	DEVELOPMENT INSPECTION FEE		7,164.69	7,164.69
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	7,164.69		7,164.69
6565	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW DUE TO CURRENT		2,370.39	2,370.39
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	2,370.39		2,370.39
6566	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES DUE TO CURRENT		4,666.53	4,666.53
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	4,666.53		4,666.53

TOTAL

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89,524.04

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/08/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
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Total to be paid from Fund 12 TRUST OTHER		89,524.04			
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		89,524.04			

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/08/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21366	5608 - ANUPAMA MODALI	REFUND FOR SAATVIK ANDAVOLU - SUMME		248.00	248.00
	17503188 YOUTH TENNIS CAMP		248.00		248.00
21367	5606 - BRUCE DUFFY	REIMBURSEMENT FOR 4X4 COMMUNITY DAY		559.78	559.78
	17507415 COMMUNITY DAY		559.78		559.78
21368	4778 - CASINO BEACH PIER LLC	CONF#24704 - 7/31/18 3HR BREAKWATER		548.90	548.90
	17503162 INTERMEDIATE CAMP		548.90		548.90
21369	4778 - CASINO BEACH PIER LLC	CONF#24847 - 7/30/18 WATERPARK FOR		862.40	862.40
	17503164 YOUTH DAY CAMP - PRIME TIME		862.40		862.40
21370	5607 - CDS NFL EVENT, LLC	ORDER# 192015366 - JULY 25, 2018 NF		364.70	364.70
	17503162 INTERMEDIATE CAMP		364.70		364.70
21371	5602 - CHARLES CIPRIANO	GUEST COACH FOR LACROSSE - JUNE 25		250.00	250.00
	17503174 YOUTH LACROSSE CAMP (WEIGNER)		250.00		250.00
21372	5599 - CLAIRE DIALLO	REFUND FOR ELIAS - RECREATION CAMP		180.00	180.00
	17503165 YOUTH DAY CAMP - RECREATION CAMP		180.00		180.00
21373	4247 - COMBAT SPORTS, LLC	BAL DUE - 7/31/18 FIREBALL MOUNTAIN		720.00	720.00
	17503164 YOUTH DAY CAMP - PRIME TIME		720.00		720.00
21374	4221 - DAVE & BUSTER'S	BAL DUE FOR FRIDAY, AUG 3, 2018		651.98	651.98
	17503162 INTERMEDIATE CAMP		290.41		
	17503164 YOUTH DAY CAMP - PRIME TIME		361.57		651.98
21375	5611 - ERHAN SEN	REFUND FOR UMay - RECREATION CAMP,		1,390.00	1,390.00
	17503165 YOUTH DAY CAMP - RECREATION CAMP		865.00		
	17503143 YOUTH BEFORE/AFTER CAMP CARE		525.00		1,390.00
21376	5603 - ERIC THOMPSON	GOLF INSTRUCTIONS - SPRING 2018		1,200.00	1,200.00
	17502172 YOUTH GOLF LESSONS		560.00		
	17502108 ADULT GOLF LESSONS		640.00		1,200.00
21377	4326 - HAMPTON INN AND SUITES	EVENT#1862 - 7/25/18 FOR 13 STANDAR		3,102.45	3,102.45
	17503164 YOUTH DAY CAMP - PRIME TIME		3,102.45		3,102.45
21378	5263 - JOHN CRAWLEY	GUEST COACH LACROSSE- JUNE 25-27		250.00	250.00
	17503174 YOUTH LACROSSE CAMP (WEIGNER)		250.00		250.00
21379	5605 - KELLY MARTELL	REFUND FOR LOGAN - MULTI SPORTS SPR		169.00	169.00
	17502180 YOUTH MULTI SPORTS		169.00		169.00
21380	972 - KEN JACOBS	TRAVEL EXPENSE - JUNE 2018		225.00	225.00
	17506301 ADMINISTRATIVE		225.00		225.00
21381	5601 - MICHAEL ADLER	COACH FOR LACROSSE - JUNE 25 - 27		300.00	300.00
	17503174 YOUTH LACROSSE CAMP (WEIGNER)		300.00		300.00

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/08/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21382	5609 - MICHAEL MILLER	REFUND FOR EVAN - 7WKS RECREATION C		1,225.00	1,225.00
	17503165	YOUTH DAY CAMP - RECREATION CAMP	1,225.00		1,225.00
21383	3929 - NJRPA	ANNUAL MEMBERSHIP RENEWAL 2018-2019		200.00	200.00
	17506301	ADMINISTRATIVE	200.00		200.00
21384	5600 - SATHY KOVVALI	REFUND FOR SUMMER GOLF LESSONS		190.00	190.00
	17503108	ADULT GOLF LESSONS	190.00		190.00
21385	3988 - SCOT FAMOUS	INSTRUCTOR FOR SUMMER GOLF PROGRAM		960.00	960.00
	17503108	ADULT GOLF LESSONS	960.00		960.00
21386	5539 - SOMERSET PATRIOTS	A/C# 1123779 CONTRACT #6482 - ADD'L		78.00	78.00
	17503162	INTERMEDIATE CAMP	78.00		78.00
21387	5610 - SURINDER SHAHI	REFUND FOR EESHA - SUMMER ADULT MAR		60.00	60.00
	17503112	ADULT MARTIAL ARTS	60.00		60.00
21388	3936 - THE FUNPLEX	DEPOSIT - REF# 97,905 TUESDAY 7/17/		262.00	262.00
	17503164	YOUTH DAY CAMP - PRIME TIME	262.00		262.00
21389	5604 - WINGATE BY WYNDHAM	RESERVATIONS FOR 8/1/18 - 13 DOUBLE		1,272.70	1,272.70
	17503164	YOUTH DAY CAMP - PRIME TIME	1,272.70		1,272.70
21390	4828 - WYATT COLANGELO	COACH FOR LACROSSE - JUNE 25 - 27		300.00	300.00
	17503174	YOUTH LACROSSE CAMP (WEIGNER)	300.00		300.00
	TOTAL				15,569.91

Total to be paid from Fund 17 RECREATION COMMISSION

15,569.91

15,569.91

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/08/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2837	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 50028 2018 BLANKET - ACRYLIC ART CLASSES		225.00	225.00
2838	4361 - MIM-MULTISPORT, INC. 121402 SENIOR CITIZEN CENTER	PO 50034 2018 BLANKET - ADVANCED SENIOR CORE		200.00	200.00
2839	5338 - MIREILLE DELMAN 121402 SENIOR CITIZEN CENTER	PO 50035 2018 BLANKET - ESSENTIALS OF YOGA S		150.00	150.00
2840	5139 - NELIDA GARCIA 121402 SENIOR CITIZEN CENTER	PO 50980 SPANISH OIL ART CLASSES - 5/23, 5/3		360.00	360.00
2841	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 50029 2018 BLANKET - ZUMBA DANCE CLASSES		200.00	200.00
2842	3725 - VIVA DANCE STUDIO 121402 SENIOR CITIZEN CENTER	PO 50030 2018 BLANKET - INTERNATIONAL BALLRO		240.00	240.00
2843	2254 - WWT SENIOR CENTER PETTY CASH ACCT 121402 SENIOR CITIZEN CENTER	REIMBURSEMENT TO PETTY CASH - CK#19		630.00	630.00

TOTAL

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2,005.00

Total to be paid from Fund 12 TRUST OTHER

2,005.00

2,005.00

**List of Bills - (260001) Cash-Pool Utility Operating  
POOL OPERATING FUND  
Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/08/2018**

Check#	Vendor	Description	Account	PO Payment	Check Total
5464	2010 - ALPHAGRAPHS MERCER CNTY	PO 50270 2018 BLANKET - PRINTING FOR WATERWO			30.00
	26501241	Other Expenses-Printing	30.00		30.00
5465	1841 - AQUATIC SERVICE INC.	PO 50953 ROUND SKIMMER LIDS & FILTER CARTRID			295.70
	26501210	Other Expenses-Consultant Fees	295.70		295.70
5466	3056 - BENDAS LANDSCAPING	PO 50271 2018 BLANKET - LANDSCAPE MAINTENANC			1,425.00
	26501210	Other Expenses-Consultant Fees	1,425.00		1,425.00
5467	1873 - BUCKMANS INC.	PO 50221 2018 BLANKET - PURCHASE POOL CHEMIC			2,768.88
	26501354	Other Expenses-Tech/Spec Supplies	2,768.88		2,768.88
5468	5568 - CARLTON YANCEY	PO 50842 CANCELLATION OF WATERWORKS NON-RESI			660.00
	264205	Non Resident Family Membership	660.00		660.00
5469	1627 - HIDDEN SPRINGS LAWN IRRIGATION	PO 50990 IRRIGATION STARTUP & REPLACEMENT OF			692.00
	26501204	Other Expenses-Repair & Maint	692.00		692.00
5470	238 - J W KENNEDY & SON WELDING	PO 50812 2018 BLANKET - CO2/CYLINDER RENTAL/			221.95
	26501354	Other Expenses-Tech/Spec Supplies	221.95		221.95
5471	911 - LOWES	PO 50223 2018 BLANKET - POOL SUPPLIES/EQUIPM			340.12
	26501404	Other Expenses-Minor Equipment & Tools	328.85		
	26501354	Other Expenses-Tech/Spec Supplies	11.27		340.12
5472	5598 - PAUL GAZALEH	PO 51011 REFUND FOR MARY - WW WHALERS SWIM T			240.00
	264223	Summer Whalers	240.00		240.00
5473	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 50278 2018 BLANKET - POOL ELECTRIC/GAS			5,449.63
	26501215	Other Expenses-Electric & Gas	5,449.63		5,449.63
5474	5387 - TRUGREEN	PO 50821 EARLY SPRING - FERTILIZER, WEED & C			420.00
	26501204	Other Expenses-Repair & Maint	420.00		420.00
5475	3296 - VECTOR SECURITY	PO 50039 2018 BLANKET - SECURITY SYSTEM AT W			105.00
	26501210	Other Expenses-Consultant Fees	105.00		105.00
5476	381 - VERIZON	PO 49898 2018 BLANKET - TELEPHONE USAGE A/C			271.22
	26501270	Other Expenses-Telephone	271.22		271.22
5477	4879 - VICKI FIORELISI	PO 51010 REFUND FOR MARIA - WW GIRLS SUMMER			240.00
	264223	Summer Whalers	240.00		240.00
TOTAL					13,159.50

Total to be paid from Fund 26 POOL OPERATING FUND

13,159.50

13,159.50

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/08/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1039	1841 - AQUATIC SERVICE INC.	PO 50516 2018 BLANKET AS PER RESOLUTION 2017		8,364.20	
	275201601901	2016-019 Various General Improvements	8,364.20		8,364.20
TOTAL					8,364.20

Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND

8,364.20

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8,364.20

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

Meeting Date: 07/09/2018 For bills from 06/25/2018 to 07/08/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1648	1425 - STATE OF NEW JERSEY	YR END 2017 CASTASTROPHIC ILLNESS F			502.50
	121430	UNEMPLOYMENT COMPENSATION INSUR. -L114		502.50	502.50
	TOTAL				502.50
Total to be paid from Fund 12 TRUST OTHER				502.50	
				<u>502.50</u>	
				502.50	

