

APPROVED AS AMENDED: September 4, 2018

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

July 30, 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: Bahree, Geevers, Hamilton, Manzari; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Chief Garofalo thanked everyone for coming out this evening and for expressing their opinions on the implementation of Class III Officers for the West Windsor-Plainsboro School District. He gave a brief background on the Division, advising that they are an accredited Police Division, and in his opinion have the finest officers, and that to them safety is paramount. Chief Garofalo advised that there have been police officers in the West Windsor-Plainsboro Schools for the past twenty years. He noted that he is looking at the safety aspect and the three to six minute decrease in response time that having an Officer in the schools will achieve.

Ms. Puja Mathur, 3 Hanover Court, voiced her concerns and views on having Class III Police Officers in the schools and opposed the hiring of these officers. She noted in her opinion that mental health issues need to be addressed and the funds for these officers should be used for this.

Ms. Shin-Yi-Lin, 8 Harrison Lane, noted she is opposed to the hiring and that there should have been more community dialogue on the matter at the school district. She encouraged the Council members not to act on this matter this evening.

Ms. Veronica Mehno, 41 Galston Drive, thanked the police. She advised that she has reviewed the Shared Services agreement and that there are problems with the language and suggested that it not be approved this evening in its current form.

Mr. David McMillin, 22 Suffolk Drive, appreciates all the work that the Police Division does in the Township. He noted that he has reviewed the agreement and found some problems with it and suggested that the Council not move forward with it tonight.

Mr. Alok Sharma, 29 Davenport Drive, thanked Plainsboro Township and the Board of Education for agreeing to place police officers in schools. He noted his support for the program and urged Council members to approve the shared services agreement.

Mr. Daniel Weiss, 15 Canoe Brook Drive, advised that the school district has failed to show the need, failed to address the public comments, and voiced his concern with the effect on value of his property. He noted that the current shared services agreement is a disaster and provided several reasons why.

Mr. Alon Patlar, 202 Salem Court, Apt. C7, noted that West Windsor is a good community, good relationship with police, and that there is a good school system. He voiced his concerns on the matter and suggested that more focus be placed on mental health.

Mr. Bob Lowry, 15 Canoe Brook Drive, noted that residents have spent all day trying to make you hear us. He provided several opinions on how to fix the problem and what needs to be corrected in the agreement.

Ms. Sindhu Xirasagan, 108 Huntington Road, Basking Ridge, read letters from residents who could not attend this evening into the record opposing the placement of Class III Officers in the schools.

Ms. Latoya Edwards, [REDACTED], advised she can see both sides of the issue. She noted that the personal attacks are uncalled for and that a memorandum was sent to residents from the school in April. Ms. Edwards advised she will respect whatever the outcome is.

Mr. Sanjev Rajaram, 5 Rushton Court, voiced his support for Class III Officers in schools.

Ms. Martha Luszcz, 19 Gulick Lane, Plainsboro, read letters into the record from residents who were unable to attend voicing their opposition to the hiring of Class III Officers.

Ms. Kani Ilangovan, 18 Indian Run Road, noted she opposes the policy of having guns in the schools. She advised it is important for the Board of Education to review studies on weapons.

Mr. Roberto Schiraldi, 107 Delamere Drive, thanked all for their service to the community and noted he agrees with the last speaker. He voiced his concern for adding additional security in the schools.

Ms. Saroja Ilangovan, 229 Sydey Road, Holland, PA, read statements from residents who were unable to attend into the record opposing the hiring of Class III officers in the schools.

Mr. Somasundaram Ilangovan, 229 Sydey Road, Holland, PA, voiced his concern about his granddaughter who is in the school district. He read a letter from a resident who opposes the hiring.

Mr. Frank DiGiacomo, 14 Fieldston Drive, read a letter from a resident into the record opposing the hiring of Class III Officers. He noted that having additional police in the schools will not stop the shootings.

Ms. Kathleen Ryan, 428 North Post Road, voiced her concern with young children seeing a police officer in the schools and how it could affect them. She suggested that more counselors be placed in the schools and setup volunteers to sit and watch the children.

Ms. Julia Ryan, 6 Millstone Road, opposes the policy to hire Class III Officers and advised that the Shared Services Agreement makes no sense. She suggested more be done with regard to mental health. Ms. Ryan requested that the vote be delayed.

Ms. Zahra Zaidi, 3 Elm Court, advised that she is not comfortable having guns in the schools and noted her concern with property values going down. She offered several options.

Mr. Andy Bromberg, 24 Providence Drive, voiced his opposition to the program and noted that the funds could be used for better purposes. He requested that the vote be tabled.

Mr. Christopher Mehno, 41 Galston Drive, voiced his concerns with the shared services agreement and urged the Council not to approve the agreement as written.

Ms. Radha, 104 Hertiage Boulevard, thanked the Police for their service to the community, but voiced her concerns with adding Class III Officers to the schools. She provided several examples as to why it should not be done.

Ms. Chandra Thesfeld, 86 Mapleton Road, voiced many reasons why this program should not be approved this evening.

Ms. Rosemary Krabbe, 6 Landing Lane, urged Council to vote no on the proposal. She provided several reasons why and suggested more mental health and counseling services be provided.

Mr. Keith Krabbe, 6 Landing Lane, advised his wife said everything he was going to say and that the community is not in favor of this change.

Ms. Lynne Azarchi, 31 Lorrie Lane, voiced her opposition to the shared services agreement and suggested the funds be used for mental health programs. She advised she is totally against having armed officers in the schools.

Ms. Andrea Mandel, 46 Ellsworth Drive, provided her views on the issue and noted that both the Board of Education and Plainsboro Township have already approved Class III Officers. She noted that this is the safest and best practice and agrees with placing Class III Officers in the schools.

Mr. Mike Jackson, 95 Grovers-Mill Road, advised he is a teacher at Grover Middle School and expressed his opinion on the matter. He noted he has complete trust in the police departments to implement this program.

Mr. Adam Hosufs, 231 Cranbury Road, suggested that the process be slowed down and reviewed.

Mr. Paul Pitluk, 69 Rainflower Lane, gave his opinion on the matter and noted his support to move forward with hiring Class III Officers.

Mr. Richard Kaye, 66 Coneflower Lane, noted his support in moving forward with the shared services agreement.

Ms. Ananya Dondapati, 130 Marion Drive, noted that in her opinion having Class III Officers in the schools will put the students on edge.

Ms. Meghan Krabbe, 6 Landing Lane, noted she is a junior at West Windsor-Plainsboro High School South and that she feels it is not necessary to put Class III Officers in the schools.

Mr. Prasanna Kumar, Plainsboro Township, noted his opposition and concerns with having Class III Officers in the schools.

Mr. James Jett, 18 Colt Circle, advised he is a student at West Windsor-Plainsboro High School South and that he opposes having Class III Officers in the school.

Ms. Anna Mehrayan, 11 Parkway Avenue, Plainsboro, voiced her views and concerns with having Class III Officers in the schools.

Ms. Sayora Shukurova, 5416 Ravens Crest, Plainsboro, noted her concerns with guns in schools and opposes the hiring of Class III Officers.

Ms. Sanchaya Sanish, West Windsor, voiced her views on the actions of hiring Class III Officers and reviewed statistics on the matter. She noted her opposition to hiring Class III Officers.

Ms. Sandra Faive, 3 Brookfield Drive, voiced her reasons why this program should move forward.

Mr. Tom Faive, 3 Brookfield Drive, voiced his approval for the Class III Officers and provided reasons why.

Ms. Adrija Chakraborty, 9 Market Street, Plainsboro, read a letter into the record from a resident opposing the hiring of Class III Officers.

Mr. Muhammad Mudassir, 4 Penbrook Court, supports having Class III Officers in all schools and provided reasons why.

Mr. Aman Gupta, 281 North Post Road, noted he is comfortable knowing someone will be there. He advised the next step can be to work on mental and emotional health needs.

Mr. Jeff Calandra, 420 Cranbury Road, noted his support for the Class III Officer program.

Mr. Patrick Greber, 132 Cranbury Road, voiced his support for the Class III Officer program.

Mr. Larry Rubenstein 343 Lakeside Blvd, Hopatcong, former 24 year resident and volunteer firefighter, voiced his support for the program to hire Class III Officers in the schools and provided several reasons why. He noted that in an emergency situation minutes matter.

Ms. Kathleen Tobin, 212 Village Road, West, noted she works at a local psychiatric hospital and expressed her views on how this program will affect the children.

Ms. Taylor Alfonzo, 74 Krebs Road, Plainsboro, advised as a student she would be afraid to go to school with Class III Officers in the school. She suggested that more students be heard from.

Mr. Chandra, 2 Daisy Court, voiced his opposition to the proposal and encouraged the Council to vote no on the agreement.

Ms. Serina Chi, 39 Woodland Drive, Plainsboro, voiced opposition to the program and noted that the students who spoke are all against the program.

Ms. Laura Tigner, West Windsor-Plainsboro High School North teacher noted there are a lot of measures that could be taken and that we should foster relations between students and teachers, students and students, and students and police.

Mr. James Pogada, 10 Exeter Court, advised he is opposed to having armed police officers in the schools and suggested that the schools hire more guidance counselors.

Mr. Yingchao "YZ" Zhang, 3 Findley Lane, read a letter from a friend into the record opposing Class III Officers in the schools. He noted as a former school board member he is split on the agreement. Mr. Zhang suggested maybe making changes to the agreement before moving forward.

President Miller thanked everyone for coming and participating in this dialogue. She noted that everyone who spoke here this evening should have spoken at the school board meeting held previously prior to the agreement being approved.

Ms. Hamilton noted it is important to voice your opinion on issues before the Council and noted that school board members are in the audience this evening. She advised she has had a hard time with this topic and reviewed the various reasons why. Ms. Hamilton voiced that because she is not supporting this issue that people are saying she is anti-police. She advised that she will be voting no and that everyone should treat each other with respect regardless of their views on an issue.

Mayor Marathe thanked all who came out and spoke. He advised that the agreement has been reviewed by three different attorneys and was provided to members of the Township Council twice before the Board of Education voted on it. Mayor Marathe noted that everyone who spoke this evening should have been at the Board of Education meetings and the meeting at Plainsboro Township to voice their views not just here this evening.

Ms. Geevers thanked everyone who came out and spoke, advised that she is a former school board member and that this program was

brought forward to the school board by the Superintendent of Schools. She noted that she does not want to see the school board hiring a private firm to provide security to our schools. Ms. Geevers advised that the concerns of the residents have not gone unheard, but that she is in favor of moving forward with this agreement.

Ms. Manzari thanked all who spoke and came out this evening. She noted that this program will help to reduce the response time to the schools and that the Board of Education has already approved the program. Ms. Manzari advised that staff members and three attorneys have reviewed the shared services agreement and approved it.

Ms. Bahree thanked everyone for their input this evening. She advised that the program will run for the next five years and that she is more comfortable with the Class III Officers then utilizing a private firm.

President Miller advised that the Board of Education should have held a forum in the Spring on this issue. She noted that she sees both sides of the issues and noted that while it is not her job to decide whether officers should be in schools it is her job to assess the Shared Services Agreement. President Miller advised that she cannot support the current agreement as written.

Ms. Hamilton motioned to table Resolution 2018-R181. There was no second.

2018-R185 Authorizing the Mayor and Clerk to Execute a Shared Services Agreement with the West Windsor-Plainsboro Board of Education to Provide Class Three Special Law Enforcement Officers Consistent with N.J.S.A. 40A:14-146.8 et. Seq. to the Board for School Security

Motion to approve: Manzari

Second: Bahree

RCV: aye Bahree

aye Geevers

NAY Hamilton

aye Manzari

NAY Miller

Motion to extend the clock to 11:30: Manzari

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, inquired where the funds for Resolutions 2018-R186 and 2018-R187 is found in the budget.

Mayor Marathe advised he would get the answer for Mr. Church.

ADMINISTRATION COMMENTS

Ms. Schmid announced:

- National Night Out will be held on August 7th, 2018 from 6:00 to 10:00 p.m. at Community Park
- Yard Waste Collection Schedule was sent to all residents on the back of the Mayor's letter with their tax bills
- Public Works will be picking up brush in Zone 1 starting on August 6, 2018

COUNCIL MEMBER COMMENTS

Ms. Manzari reported that she attended Vehicle Day sponsored by the West Windsor Library on July 14th, 2018.

Ms. Geevers advised that she, Ms. Bahree, and Ms. Manzari attended a hearing held by the Assembly Housing and Community Development Committee and testified on affordable housing and the impacts it imposes on municipalities. She noted that they suggested that COAH be reinstated or a group similar be constituted; third round statutes need to be clearer on the 1,000 unit cap; and that there must be consideration on the effects that these mandates have on school districts and municipal services.

Ms. Bahree advised that this is the first hearing of three that will be conducted by the Assembly Housing and Community Development Committee on affordable housing issues.

CHAIR/CLERK COMMENTS

President Miller advised that she and her grandson and granddaughter attended Vehicle Day at the West Windsor Library.

PUBLIC HEARINGS

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

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: Geevers

Second: Bahree

RCV:

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

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)

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: Manzari

Second: Bahree

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

Ms. Huber advised that Mayor Marathe has requested that Resolution 2018-R184 for the appointment of Chris Cirkus to the Agricultural Advisory Committee be pulled from the Consent Agenda.

CONSENT AGENDA

RESOLUTIONS

MINUTES

June 11, 2018 - Business Session as amended
June 25, 2018 - Business Session as amended

BILLS & CLAIMS

Ms. Bahree advised that she abstains from approving check 21216 which is a refund to her.

Motion to approve consent agenda as amended: Manzari

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2018-R169 Extension of Grace Period for the 2018 Third Quarter Taxes to August 24, 2018

2018-R170 Authorizing an Increase of \$7,400.00 for John J. Curley LLC for Certain Legal Services Relating to Real Estate Acquisition for Hall Parcel #3 and #4 for a Total Not to Exceed of \$29,900.00

2018-R171 Authorizing the Reimbursement to Avalon Watch Communities, The Mews at Princeton Junction, and Windsor Woods Luxury Apartments for Solid Waste Collection Costs for 2017- \$241,825.03

2018-R172 Authorizing the Reimbursement to Canal Pointe Condominium Association, Windsor Haven Homeowners Association, Village Grande Homeowners Association, and Windsor Ponds Homeowners Association for 2016 Trash and Recycling Collection and Disposal, and Snow Removal Cost for 2017 - \$109,947.17

2018-R173 Authorizing the Reduction in Performance Guarantees for Private On-Site Improvements for the Project Known as Islamic Studies ZB-11-01 SP.1

2018-R174 Authorizing the Reduction in Performance Guarantees for Public Off-Site Improvements (sewer extension) for the Project Known as Islamic Studies ZB11-01 SP.2

- 2018-R175 Authorizing a Contract Amendment #1 of \$4,440.00 with Banc3 Engineering for Supplemental Work for the Project Known as Alexander Road Reconstruction-Phase 3 for a Total Not to Exceed of \$23,035.00
- 2018-R176 Authorizing the Mayor and Clerk to Execute an Extension of the Memorandum of Understanding with the West Windsor-Plainsboro Soccer Association through August 31, 2018
- 2018-R178 Authorizing the Business Administrator to Purchase One 2019 Ford F350 Extended Cab 4wd Pick Up Truck and Plow from Cherry Hill Winner Ford through the State of New Jersey Cooperative Purchase #A88758 T2101- \$36,621.00
- 2018-R179 Authorizing a Contract Extension for Buzak Law Group, LLC "The Special Counsel" for Declaratory Judgment Actions - \$25,000.00
- 2018-R180 Authorizing a Contract Extension for Jeffrey R. Surenian and Associates, LLC "The Special Counsel" for Declaratory Judgment Actions - \$25,000.00
- 2018-R182 Authorizing the Business Administrator to Purchase Twelve Additional Licenses for Microsoft Exchange for the West Windsor Police Department through CDW Government under New Jersey State Contract M0003-89849 - \$458.40
- 2018-R183 Authorizing the Business Administrator to Purchase Licenses for Microsoft Exchange for West Windsor Township through CDW Government under New Jersey State Contract M0003-89849 - \$5,577.20
- 2018-R186 Authorizing the Chief Financial Officer to Issue a Check Payable to The Law Firm of Walter R. Bliss, Jr., Esq. in Trust for Bettina Roed for the Settlement Agreement and Release for Roed v. Township of West Windsor et al. in the Superior Court of New Jersey Law Division, Mercer County, New Jersey Under Civil Action Docket No. MER-L-360-16 - \$137,500.00

2018-R187 Authorizing the Chief Financial Officer to Issue a Check Payable to Summit Risk Services for a Not to Exceed Amount of \$43,000.00 as the Township's Co-Insurance Obligation in the Roed v. Township of West Windsor et al. in the Superior Court of New Jersey Law Division, Mercer County, New Jersey Under Civil Action Docket No. MER-L-360-16

2018-R188 Authorizing the Mayor and Clerk to Execute the Settlement Agreement with T&M Associates for the Project Known as Duck Pond Run Sewer Interceptor Project - \$93,892.00

Motion to approve Resolutions 2018-R169 through 2018-R180 and Resolutions 2018-R182 through 2018-R188: Bahree

Second: Manzari

RCV: aye Bahree

aye Geever

aye Hamilton

aye Manzari

aye Miller

2018-R181 Authorizing the West Windsor Police Department to Enroll in the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program for One Year June 30, 2018 to June 30, 2019 to Request and Acquire Excess Department of Defense Equipment as Needed

Ms. Hamilton inquired if this is the first time we have utilized this program in West Windsor. She noted her concern about what the police will be purchasing, the cost involved to maintain, and where they will be stored.

Ms. Schmid advised that during her tenure with West Windsor the police have not used this program. She noted that Chief Garofalo has indicated they will be looking to purchase cots, vehicles, generators, and lifesaving equipment.

A short discussion among members of Council and Mayor Marathe took place. It was determined that whatever is going to be requested would have to come back before Council for approval.

Motion to approve: Manzari
Second: Geevers
RCV: aye Bahree
aye Geevers
NAY Hamilton
aye Manzari
aye Miller

INTRODUCTION OF ORDINANCES

2018-21 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR
IMPROVEMENTS TO VILLAGE ROAD WEST, NEW VILLAGE ROAD,
NORTH POST ROAD AND ADJOINING INTERSECTIONS AND OTHER
RELATED EXPENSES IN OR FOR THE TOWNSHIP OF WEST
WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY
APPROPRIATING THE AMOUNT OF \$473,049.07

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

Public Hearing will be held at the August 20, 2018 Council
Business Session.

2018-22 AMENDING AND SUPPLEMENTING CHAPTER 89 "FIRE
PREVENTION" OF THE CODE OF THE TOWNSHIP OF WEST
WINDSOR

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

Public Hearing will be held at the August 20, 2018 Council
Business Session.

ADDITIONAL PUBLIC COMMENT

There was no additional public comment.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Manzari reported that at the last Zoning Board of Adjustment meeting PSE&G reviewed their pole replacement project along the Trolley Line Trail which will begin in the spring of 2019 and finish in 2020. She also noted that the Recreation Travel Camps have been very successful this year.

Motion to extend the clock to 11:45 p.m.: Manzari
Second: Bahree
VV: All approved

Ms. Geevers reported that the Planning Board reviewed three minor subdivisions by Princeton University.

Ms. Bahree advised that the Environmental Commission reviewed several ways to reduce plastic. She noted one way is to take re-useable containers for leftovers when you eat out.

President Miller inquired if the Zoning Board required the Trolley Line Trail to be relocated due to the pole upgrades if necessary, as PSE&G Representatives had assured her would be done at their presentation last year.

Mr. Church a member of the Zoning Board of Adjustment advised that in some places the trail will need to be realigned when the pole replacement program is finished.

ADMINISTRATION UPDATES

Mayor Marathe advised that he just spoke with Chief Garofalo regarding purchases under Resolution 2018-R181 and they are looking at generators and four-wheel drive vehicles.

CLOSED SESSION (IF NEEDED)

Motion to go into closed session at 11:33 p.m.: Manzari

Second: Bahree

RCV: aye Bahree

aye Geever

aye Hamilton

aye Manzari

aye Miller

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

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

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

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

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

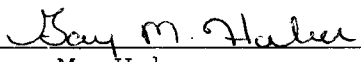
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of affordable housing declaratory litigation.

Meeting reconvened at: 11:45 p.m.

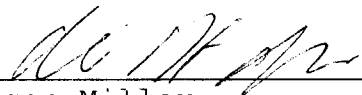
ADJOURNMENT

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

The meeting was adjourned at 11:45 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: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68330	1737 - A & M FARMS & GARDEN CENTER 10544354	PO 50875 MEMORIAL DAY FLOWERS FOR MONUMENTS FACILITIES - TECH/SPECIAL SUPP.		129.95	129.95
68331	1689 - A T & T 10556270	PO 50225 2018 BLANKET - A/C#030 331 1957 000 UTILITY EXPENSES - TELEPHONE		72.53	72.53
68332	177 - A T & T 10556270	PO 50938 2018 BLANKET - A/C# 609 897 9260 00 UTILITY EXPENSES - TELEPHONE		4.48	4.48
68333	4079 - A&D AUTOMOTIVE 10521278	PO 51075 OIL CHANGE & TIRE CHECK FOR JEEP PA BOARD OF HEALTH - VEHICLE REPAIR		59.95	59.95
68334	483 - ABSOLUTE FIRE PROTECTION 10514278	PO 50044 2018 BLANKET - VEHICLE REPAIRS EMERGENCY SERVICES - VEHICLE REPAIR		7,013.00	7,013.00
68335	845 - ACC BUSINESS 10556270	PO 50123 2018 BLANKET - LONG DISTANCE TELEPH UTILITY EXPENSES - TELEPHONE		451.05	451.05
68336	4033 - ACE OUTDOOR POWER 2 10540354	PO 50167 2018 BLANKET - MISC EQUIPMENT & REP PUBLIC WORKS - TECH/SPECIAL SUPP.		269.62	269.62
68337	1685 - ADP, LLC 10508212	PO 50134 2018 BLANKET, COMPANY CODE: 10-N-13 DATA PROCESSING - O.E.		993.65	993.65
68338	41 - AL'S SUNOCO 10518278	PO 50139 2018 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR		2,925.39	2,925.39
68339	1346 - ALJONS 101105	PO 51076 DINNER FOR CLEAN UP CREW ON 7/3/18 APPROPRIATION RESERVE- GRANT FUNDS		64.40	64.40
68340	4675 - ALL COVERED 10504268	PO 50306 2018 BLANKET - SYSTEM ADMINISTRATIV ADM - TECH/COMPUTER SRVCS		1,350.00	1,350.00
68341	761 - AMERICAN TIRE & AUTO CARE 10542355 10540355 10544355	PO 50185 2018 BLANKET - TIRES, TUBES & SERVI SEWER SYSTEM - TIRES & TUBES PUBLIC WORKS - TIRES & TUBES FACILITIES - TIRES & TUBES		4,437.71 1,537.99 1,595.72 1,304.00	4,437.71
68342	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 50985 JEEP PATRIOT LICENSE PLATE#MG18098 CONST OFFL - VEHICLE REPAIR		28.35	28.35
68343	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 50986 JEEP PATRIOT LICENSE PLATE#MG14336 CONST OFFL - VEHICLE REPAIR		31.58	31.58
68344	1041 - ANTHONY MAGISTRO 10518357	PO 51034 2018 UNIFORM REIMBURSMENT - GOVX, I POLICE - UNIFORMS		96.90	96.90
68345	1815 - APWA 10542214	PO 50989 AMERICAN PUBLIC WORKS ASSOC. RENEWA SEWER SYSTEM - DUES		422.00	422.00
68346	2606 - ATLANTIC TOMORROWS OFFICE	PO 50122 2018 BLANKET - QUARTERLY COST PER C		1,624.00	1,624.00

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

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
10504233	ADM - OFFICE FURN/EQUIP MAINT		1,624.00		1,624.00
68347	5497 - BRAVO CONCEALMENT	PO 50292 QUICK SHIP BCA LIGHT BEARING HOLSTE		432.90	
10518354	POLICE - TECH/SPECIAL SUPP.		432.90		432.90
68348	1310 - BRIAN ARONSON	PO 50948 2018 BLANKET - VEHICLE ALLOWANCE		225.00	
10553273	BLDG & GROUNDS - TRAVEL		225.00		225.00
68349	2469 - BROTHERS PIZZA	PO 50049 2018 BLANKET - FOOD FOR EMERGENCIES		73.61	
10514231	EMERGENCY SERVICES - MEALS		73.61		73.61
68350	819 - BUCKS COUNTY INTERNATIONAL INC.	PO 50183 2018 BLANKET-AUTOMOTIVE PARTS FOR H		272.85	
10540278	PUBLIC WORKS - VEHICLE REPAIR		272.85		272.85
68351	4702 - BURGIS ASSOCIATES, INC.	PO 50110 2018 BLANKET - LAND USE PLANNING CO		629.45	
10533210	LAND USE - CONSULTANT FEES		629.45		629.45
68352	3523 - C & M AUTO PARTS, INC.	PO 50133 2018 BLANKET - NON-OEM AUTO PARTS		30.57	
10540278	PUBLIC WORKS - VEHICLE REPAIR		30.57		30.57
68353	5586 - CAESARS ATLANTIC CITY	PO 50946 RESV - LORRAINE JONES FOR EVENT NJL		314.00	
10504209	ADM - CONF. & SEMINARS		314.00		314.00
68354	5586 - CAESARS ATLANTIC CITY	PO 50962 RESV - JILL SWANSON FOR EVENT NJLM		314.00	
10521209	BOARD OF HEALTH - CONF. & SEMINARS		314.00		314.00
68355	3583 - CAMPBELL FREIGHTLINER, LLC	PO 50188 2018 BLANKET AUTOMOTIVE PARTS FOR H		235.46	
10540278	PUBLIC WORKS - VEHICLE REPAIR		235.46		235.46
68356	3583 - CAMPBELL FREIGHTLINER, LLC	PO 50189 2018 BLANKET MAINTENANCE & REPAIR F		2,888.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		2,888.00		2,888.00
68357	2925 - CANDACE WOODWARD-CLOUGH	PO 50019 2018 BLANKET - BALLROOM DANCING CLA		80.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		80.00		80.00
68358	3383 - CARLOS ABADE	PO 51080 2018 EDUCATION REIMBURSEMENT - DRON		714.65	
10504274	ADM - TUITION		714.65		714.65
68359	1759 - CDW GOVERNMENT INC.	PO 50308 2018 BLANKET AS PER RES 2018-R063 H		2,380.00	
10504353	ADM - TECH/COMPUTER SUPPLIES		2,380.00		2,380.00
68360	1759 - CDW GOVERNMENT INC.	PO 50883 SNAP 2 SCREEN & ANTI GLARE FILTER -		168.88	
10540332	PUBLIC WORKS - OFFICE SUPPLIES		168.88		168.88
68361	790 - CHAMPION AMERICA	PO 50869 EAGLE EYE PLUS TAGS - PER QUOTE #25		794.95	
10506354	FIN ADM - TECH/SPECIAL SUPP.		794.95		794.95
68362	745 - CHERRY VALLEY TRACTOR SALES	PO 50190 2018 BLANKET - PARTS & REPAIRS FOR		5,682.43	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		5,682.43		5,682.43
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		120.03		5,682.43

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68363	2267 - CHSC, INC.	PO 50415 2018 BLANKET - NETWORK SUPPORT CUST		2,100.00	2,100.00
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	2,100.00		2,100.00
68364	162 - COMCAST	PO 49983 2018 BLANKET A/C#8499 5 245 0042258		28.23	28.23
	10504268	ADM - TECH/COMPUTER SRVCS	28.23		28.23
68365	162 - COMCAST	PO 49985 2018 BLANKET A/C#8499 05 245 013417		144.85	144.85
	10504268	ADM - TECH/COMPUTER SRVCS	144.85		144.85
68366	162 - COMCAST	PO 49986 2018 BLANKET A/C#8499 05 245 009805		224.90	224.90
	10504268	ADM - TECH/COMPUTER SRVCS	224.90		224.90
68367	162 - COMCAST	PO 49987 2018 BLANKET A/C#8499 05 245 015063		47.24	47.24
	10504268	ADM - TECH/COMPUTER SRVCS	47.24		47.24
68368	162 - COMCAST	PO 49988 2018 BLANKET - A/C#8499 05 245 0139		18.71	18.71
	10556270	UTILITY EXPENSES - TELEPHONE	18.71		18.71
68369	162 - COMCAST	PO 49989 2018 BLANKET - A/C#8499 05 245 0102		204.90	204.90
	10556270	UTILITY EXPENSES - TELEPHONE	204.90		204.90
68370	162 - COMCAST	PO 50413 2018 BLANKET - A/C#8499 05 245 0180		115.89	115.89
	10504268	ADM - TECH/COMPUTER SRVCS	115.89		115.89
68371	5113 - CONSTELLATION NEWENERGY, INC.	PO 50166 2018 BLANKET - ELECTRIC/GAS		927.61	927.61
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	927.61		927.61
68372	52 - CONTINENTAL FIRE & SAFETY	PO 51002 2018 BLANKET - SUPPLIES		247.30	247.30
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	247.30		247.30
68373	2525 - CRESTON HYDRAULICS	PO 50191 2018 BLANKET -HYDRAULIC PARTS/FITTI		20.35	20.35
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	20.35		20.35
68374	1936 - S.P. LOCHEN	PO 50991 CLEANING/SANITIZING @ MUNICIPAL BLD		650.00	650.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	650.00		650.00
68375	1936 - S.P. LOCHEN	PO 51100 CLEANING/SANITIZING OF BATHROOMS &		195.00	195.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	195.00		195.00
68376	1483 - DAN DOBROMILSKY	PO 49993 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
68377	1483 - DAN DOBROMILSKY	PO 50981 2018 UNIFORM CLEANING ALLOWANCE		350.00	350.00
	10530276	ENGINEERING - UNIFORM CLEANING	350.00		350.00
68378	1941 - DANNY MOHR	PO 51044 2018 EDUCATION REIMBURSEMENT - DRON		714.65	714.65
	10504274	ADM - TUITION	714.65		714.65

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68379	1941 - DANNY MOHR 10504274 ADM - TUITION	PO 51081 2018 EDUCATION REIMBURSEMENT - FAA		150.00	150.00
68380	4152 - DAWN MORETTI 10509273 ASSESSMENT - TRAVEL EXPENSE	PO 51050 REIMBURSEMENT FOR PERSONAL VEHICLE		64.40	64.40
68381	422 - DISTEFANO PLUMBING INC. 10518354 POLICE - TECH/SPECIAL SUPP.	PO 51000 LABOR/SERVICE ON SINK IN MEN'S LOCK		190.00	190.00
68382	422 - DISTEFANO PLUMBING INC. 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 51063 REPAIR OUTSIDE HOSE BIB @ SENIOR CE		95.00	95.00
68383	422 - DISTEFANO PLUMBING INC. 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 51106 PARTS/LABOR FOR SERVICE CALL 5/1/18		325.75	325.75
68384	58 - DOMENICK CARDARELLI 10538273 CONST OFFL - TRAVEL EXPENSE	PO 49991 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
68385	3348 - EAST WINDSOR TOWNSHIP 10620210 ANIMAL CONTROL (ILSA) - O.E.	PO 50245 2018 BLANKET - PER RESOLUTION #2017		1,061.00	1,061.00
68386	5347 - EDWARD H. CRAY, INC 10540277 PUBLIC WORKS - STREET LIGHTING/SIGNALS	PO 50087 2018 BLANKET - ON CALL MAINTENANCE		334.00	334.00
68387	3225 - ERIC M. PERKINS JMC 10650210 COURT - CONSULTANT FEES	PO 51040 SUBSTITUTE MUNICIPAL COURT JUDGE ON		250.00	250.00
68388	4074 - ERIC WOODROW 10504274 ADM - TUITION	PO 51045 2018 EDUCATION REIMBURSEMENT - DRON		714.65	714.65
68389	370 - FEDERAL EXPRESS 10555240 CENTRAL POSTAGE - POSTAGE	PO 50120 2018 BLANKET - PAYMENTS ON ACCOUNT'		41.94	41.94
68390	214 - FIRE APPARATUS REPAIR INC. 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 50046 2018 BLANKET FOR FIRE APPARATUS REP		184.00	184.00
68391	3143 - FIRST PRIORITY EMERGENCY VEHICLES 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 50102 2018 BLANKET FIRE APPARATUS REPAIR		657.94	657.94
68392	1087 - FLAGHOUSE, INC. 10521305 BOARD OF HEALTH - BOOKS, MAGAZINES	PO 51039 CATCH KIDS CLUB GR K-5 NUTRITIONAL		264.83	264.83
68393	1390 - FLM REPROGRAPHICS, INC. 10530236 ENGINEERING - PHOTOCOPY EXPENSES	PO 50040 2018 BLANKET - MISC. PHOTOCOPYING		80.08	80.08
68394	2774 - FRANCIS GUZIK 10530273 ENGINEERING - TRAVEL EXPENSE	PO 49994 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
68395	2535 - FRANK SABATINO 10504274 ADM - TUITION	PO 51079 2018 EDUCATION REIMBURSEMENT - DRON		714.65	714.65

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68396	2792 - FREEHOLD FORD	PO 50196 2018 BLANKET - NON OEM AUTOMOTIVE P			362.95
	10540278	PUBLIC WORKS - VEHICLE REPAIR	2.73		
	10544278	FACILITIES - VEHICLE REPAIR	360.22		362.95
68397	3493 - FRENKEL & COMPANY	PO 50148 BLANKET AS PER RESOLUTION 2017-R261		2,500.00	2,500.00
	10551299	GROUP INSURANCE - MISC SERVICES	2,500.00		2,500.00
68398	4231 - GARDEN STATE BOBCAT GROUP INC.	PO 51058 SKID STEER FOR PARKS DEPARTMENT - P			200.22
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	200.22		200.22
68399	335 - GRAINGER	PO 50984 UEI TEST INSTRUMENTS DIGITAL POCKET			129.56
	10538354	CONST OFFL - TECH/SPECIAL SUPP.	129.56		129.56
68400	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 50884 BRAKE REPLACEMENTS & SERVICE FOR TR			3,764.82
	10540229	PUBLIC WORKS - MACHINERY REPAIR & MAINT	3,764.82		3,764.82
68401	5593 - GROVER MIDDLE SCHOOL	PO 50961 MINI-GRANT AWARD FOR LITTER CLEANUP			250.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	250.00		250.00
68402	620 - HALDEMAN FORD	PO 51035 WHEEL ALIGNMENT ON 2/14/18 FOR 2016			79.95
	10518278	POLICE - VEHICLE REPAIR	79.95		79.95
68403	4851 - HAMILTON CAR WASH	PO 50200 2018 BLANKET - TRUCK WASH FOR PICK			14.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	14.00		14.00
68404	2905 - HARRY HAUSHALTER ESQ.	PO 49902 2018 BLANKET AS PER RESOLUTION #201			1,920.50
	10546228	LEGAL - LITIGATION	1,920.50		1,920.50
68405	232 - HERMITAGE PRESS INC.	PO 50932 MAYOR'S TAX LETTER - PRINTED & FOLD			487.00
	10504241	ADM - PRINTING	487.00		487.00
68406	232 - HERMITAGE PRESS INC.	PO 50988 TAX RATE COMPARISION CARDS - PER 6/			669.00
	10510241	COLLECTION - PRINTING	669.00		669.00
68407	232 - HERMITAGE PRESS INC.	PO 51036 #10 POLICE DEPARTMENT ENVELOPES - C			827.00
	10518241	POLICE - PRINTING	827.00		827.00
68408	4668 - HIGHTSTOWN APOLLO LODGE	PO 49887 2018 BLANKET AS PER RESOLUTION #201			500.00
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	500.00		500.00
68409	136 - HORIZON BLUE CROSS	PO 49833 2018 BLANKET - GROUP #00-03-06-31-3			70,018.64
	10551299	GROUP INSURANCE - MISC SERVICES	70,018.64		70,018.64
68410	136 - HORIZON BLUE CROSS	PO 49834 2018 BLANKET - GROUP #02-09-89289-A			21,506.19
	10551299	GROUP INSURANCE - MISC SERVICES	21,506.19		21,506.19
68411	136 - HORIZON BLUE CROSS	PO 49835 2018 BLANKET - GROUP #04-30-89289-A			8,924.29
	10551299	GROUP INSURANCE - MISC SERVICES	8,924.29		8,924.29

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68412	136 - HORIZON BLUE CROSS	PO 49836 2018 BLANKET - GROUP #10-11-20-21-8		255,307.59	255,307.59
10551299	GROUP INSURANCE - MISC SERVICES		255,307.59		255,307.59
68413	136 - HORIZON BLUE CROSS	PO 49837 2018 BLANKET - GROUP #50-89289-ACCO		87,046.91	87,046.91
10551299	GROUP INSURANCE - MISC SERVICES		87,046.91		87,046.91
68414	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
68415	2873 - HOUGH PETROLEUM	PO 51064 HYDRAULIC FLUID/MOTOR OIL FOR ROAD,		1,955.60	1,955.60
10540278	PUBLIC WORKS - VEHICLE REPAIR		651.86		
10542278	SEWER SYSTEM - VEHICLE REPAIR		651.86		
10544278	FACILITIES - VEHICLE REPAIR		651.88		1,955.60
68416	5173 - ICU INVESTIGATIONS, INC.	PO 51019 INVESTIGATION		600.00	600.00
10504210	ADM - CONSULTANT FEES		600.00		600.00
68417	2975 - INTERSTATE BATTERIES	PO 50957 BATTERIES		85.90	85.90
10540278	PUBLIC WORKS - VEHICLE REPAIR		85.90		85.90
68418	2975 - INTERSTATE BATTERIES	PO 51054 SHOP SUPPLIES - MTP-65		107.95	107.95
10540278	PUBLIC WORKS - VEHICLE REPAIR		107.95		107.95
68419	238 - J W KENNEDY & SON WELDING	PO 50056 2018 BLANKET - EMS SUPPLIES		84.00	84.00
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		84.00		84.00
68420	5639 - JAMES W. MASTRIANI, ARBITRATOR	PO 51089 ARBITRATION LATE CANCELLATION OF JU		900.00	900.00
10504210	ADM - CONSULTANT FEES		900.00		900.00
68421	1166 - JAMES YATES	PO 50082 2018 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
68422	731 - JERSEY CENTRAL POWER & LIGHT	PO 50116 2018 BLANKET - ELECTRIC/GAS AND STR		4,231.48	4,231.48
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		468.94		
10556277	UTILITY EXPENSES - STREET LIGHTING		3,762.54		4,231.48
68423	352 - JILL M. SWANSON	PO 51043 MILEAGE REIMBURSEMENT FOR JANUARY 2		510.00	510.00
10521273A	(2017) BOARD OF HEALTH - TRAVEL EXPENSE		510.00		510.00
68424	4790 - JOE'S HAMILTON TRANSMISSION	PO 51008 REPAIRS FOR TRUCK #15 - PER ESTIMAT		4,638.35	4,638.35
10540278	PUBLIC WORKS - VEHICLE REPAIR		4,638.35		4,638.35
68425	1938 - JOHNNY ON THE SPOT INC.	PO 50125 2018 BLANKET - RENTAL OF TEMPORARY		414.92	414.92
10553235	BLDG & GROUNDS - OTHER RENTAL		414.92		414.92
68426	4411 - JOSH JAMISON	REIMBURSEMENT FOR EYE EXAM AND/OR C		450.00	450.00
10551280	GROUP INSURANCE - VISION CARE		450.00		450.00
68427	4411 - JOSH JAMISON	PO 50076 2018 BLANKET - QUARTERLY REIMBURSEM		180.00	180.00
10556270	UTILITY EXPENSES - TELEPHONE		180.00		180.00

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68428	4171 - KELLY WINTHROP, LLC	PO 50215 2018 BLANKET - DEER CARCASS REMOVAL		992.00	992.00
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	992.00		992.00
68429	5059 - LAURIE GABLE	PO 51095 REIMBURSEMENT FOR MILEAGE & TOLLS F		131.85	131.85
	101105	APPROPRIATION RESERVE- GRANT FUNDS	131.85		131.85
68430	4412 - LINDA HILL	PO 50068 2018 BLANKET - QUARTERLY REIMBURSEM		180.00	180.00
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
68431	3163 - LORRAINE JONES	PO 51057 REIMBURSEMENT OF PERSONAL VEHICLE M		90.80	90.80
	10509273	ASSESSMENT - TRAVEL EXPENSE	90.80		90.80
68432	911 - LOWES	PO 50124 2018 BLANKET - MISC ITEMS FOR MAINT		18.96	18.96
	10553404	BLDG & GROUNDS - MINOR EQUIP & TOOLS	18.96		18.96
68433	911 - LOWES	PO 50216 2018 BLANKET - MISC TOOLS, SUPPLIES		241.64	241.64
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	44.06		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	140.25		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	57.33		241.64
68434	1146 - M & W COMMUNICATIONS	PO 50494 2018 BLANKET - COMMUNICATIONS EQUIP		228.14	228.14
	10518208	POLICE - COMMUNICATION EQUIP MAINT	228.14		228.14
68435	2580 - MAILFINANCE	PO 50777 MAINTENANCE CONTRACT/LEASE PAYMENT		506.97	506.97
	10650251	COURT - SERVICE/MAINT CONTRACTS	506.97		506.97
68436	580 - MARK LEE	PO 51038 2018 CLOTHING ALLOWANCE - KOHL'S PU		534.54	534.54
	10518357	POLICE - UNIFORMS	534.54		534.54
68437	4670 - MARK S. RUDERMAN, ESQ.	PO 49894 2018 BLANKET AS PER RESOLUTION #201		9,405.00	9,405.00
	10546210	LEGAL - LABOR COUNSEL	9,405.00		9,405.00
68438	88 - MARKS TRACKSIDE AUTO CENTER	PO 50061 2018 BLANKET - VEHICLE REPAIR		140.89	140.89
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	140.89		140.89
68439	3342 - MARLENA SCHMID	PO 51096 REIMBURSEMENT FOR AMAZON.COM ORDER#		134.28	134.28
	10504353	ADM - TECH/COMPUTER SUPPLIES	134.28		134.28
68440	657 - MASON GRIFFIN & PIERSON	PO 50111 2018 BLANKET - LEGAL SERVICES TO ZO		317.00	317.00
	10536223	ZONING BOARD - LEGAL FEES	317.00		317.00
68441	5615 - MCANJ	PO 51060 2018 MEMBERSHIP RENEWAL - GAY M. HU		100.00	100.00
	10501214	CLERK - DUES	100.00		100.00
68442	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
68443	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 49843 2018 BLANKET LANDFILL CHARGES		78,183.60	78,183.60
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	76,195.89		78,183.60

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10658222		REFUSE COLLECTION - LANDFILL CHARGES	1,987.71		78,183.60
68444	748 - MERCER COUNTY CLERK	PO 50960 2018 PRIMARY ELECTION COSTS FOR PRI		8,075.00	
10502210		ELECTIONS - CONSULTANT FEES	8,075.00		8,075.00
68445	4191 - MERCER COUNTY HEALTH OFFICERS ASSOC	PO 51006 2018 GREATER MERCER PUBLIC HEALTH P		1,000.00	
10521248		BOARD OF HEALTH - PUBLIC HEALTH SERVICES	1,000.00		1,000.00
68446	2108 - MERCER GROUP INTERNATIONAL	PO 51077 DUMPING FEES FOR DUMPSTER DAY EVENT		2,262.06	
101105		APPROPRIATION RESERVE- GRANT FUNDS	2,262.06		2,262.06
68447	267 - MGL SYSTEMS	PO 51051 TAX PAYMENT REMINDER STICKERS - PER		219.00	
10510241		COLLECTION - PRINTING	219.00		219.00
68448	436 - MILLER PORTER & MULLER	PO 50472 2018 BLANKET FOR LEGAL SERVICES REL		21,160.00	
10625223		AFFORDABLE HOUSING - LEGAL FEES	21,160.00		21,160.00
68449	5618 - MONMOUTH COUNTY TREASURER	PO 51070 REG - W. SILCOX & C. VAN NESS - OLE		100.00	
10518272		POLICE - TRAINING/EDUCATIONAL	100.00		100.00
68450	5618 - MONMOUTH COUNTY TREASURER	PO 51071 REG - THEODORE HOJNACKI "REALITY BA		75.00	
10518272		POLICE - TRAINING/EDUCATIONAL	75.00		75.00
68451	2648 - MONTAGE ENTERPRISES, INC.	PO 51059 PARTS FOR ROADSIDE BOOM MOWER - PER		392.88	
10540266		PUBLIC WORKS - TECH/SPEC EQUIP MAINT	392.88		392.88
68452	5315 - MUNICIPAL CLERKS ASSOC MERCER CNTY	PO 51023 ANNUAL MEMBERSHIP DUES JULY 1, 2018		110.00	
10501214		CLERK - DUES	110.00		110.00
68453	3847 - NEW JERSEY ADVANCE MEDIA	PO 50118 2018 BLANKET - LEGAL ADVERTISING IN		18.56	
10504202		ADM - ADVERTISING LEGAL	18.56		18.56
68454	1801 - NEW JERSEY AMERICAN WATER	PO 50084 2018 BLANKET - FIRE HYDRANT FEES		59,053.54	
10554281		FIRE HYDRANT SERVICES - WATER	59,053.54		59,053.54
68455	1801 - NEW JERSEY AMERICAN WATER	PO 50085 2018 BLANKET WATER SUPPLIED - MAIN		2,333.29	
10556281		UTILITY EXPENSES - WATER	2,333.29		2,333.29
68456	5388 - NIKITA PATEL	PO 50092 2018 BLANKET - QUARTERLY REIMBURSEM		90.00	
10556270		UTILITY EXPENSES - TELEPHONE	90.00		90.00
68457	5388 - NIKITA PATEL	PO 51073 MILEAGE REIMBURSEMENT - SEPTIC INSP		40.92	
10521273		BOARD OF HEALTH - TRAVEL EXPENSE	40.92		40.92
68458	5388 - NIKITA PATEL	PO 51082 UNIFORM CLEANING AS PER CONTRACT		350.00	
10521276		BOARD OF HEALTH - UNIFORM CLEANING/RENTA	350.00		350.00
68459	549 - TREASURER, STATE OF NEW JERSEY	2ND QUARTERLY FEES		21,553.00	
101310		DUE TO STATE OF NJ - CONSTR CODE FEES	21,553.00		21,553.00

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68460	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 50955 JOB LINE ADS - TEMPORARY LEAD MECHA		115.00	115.00
	10504201 ADM - ADVERTISING		115.00		115.00
68461	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 51047 NJ MUNICIPALITIES SUBSCRIPTION RENE		300.00	300.00
	10504305 ADM - BOOKS, MAGAZINES		300.00		300.00
68462	5552 - OLGA L. RAMIREZ	PO 50952 SPANISH INTERPRETER ON JUNE 7, 2018		144.62	144.62
	10650210 COURT - CONSULTANT FEES		144.62		144.62
68463	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 51074 PER ON GOING PROPERTY ABATEMENT - L		400.00	400.00
	10521245 BOARD OF HEALTH - PROP MAINT ABATEMENT		400.00		400.00
68464	3085 - ONE CALL CONCEPTS	PO 50182 2018 BLANKET - ONE CALL SERVICES		320.00	320.00
	10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS		320.00		320.00
68465	5382 - PACKET MEDIA GROUP LLC	PO 51024 PRINCETON PACKET RENEWAL - 1 YEAR A		77.18	77.18
	10501305 CLERK - BOOKS, MAGAZINES		77.18		77.18
68466	286 - PACKET MEDIA LLC	PO 50099 2018 BLANKET - LEGAL ADS FOR CLERK		161.70	161.70
	10501202 CLERK - ADVERTISING LEGAL		161.70		161.70
68467	289 - PARIS AUTOMOTIVE SUPPLY	PO 50214 2018 BLANKET - PURCHASE PARTS & SUP		1,376.05	1,376.05
	10540278 PUBLIC WORKS - VEHICLE REPAIR		437.21		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		539.52		
	10544278 FACILITIES - VEHICLE REPAIR		399.32		1,376.05
68468	5104 - PARKER MCCAY P.A.	PO 50481 2018 BLANKET AS PER RESOLUTION #201		6,836.08	6,836.08
	10546223 LEGAL - LEGAL FEES		6,836.08		6,836.08
68469	5104 - PARKER MCCAY P.A.	PO 50482 2018 BLANKET AS PER RESOLUTION #201		3,915.00	3,915.00
	10546228 LEGAL - LITIGATION		3,915.00		3,915.00
68470	5104 - PARKER MCCAY P.A.	PO 50483 2018 BLANKET AS PER RESOLUTION #201		1,710.00	1,710.00
	10546224 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		1,710.00		1,710.00
68471	3208 - PET ASYLUM	PO 50228 2018 BLANKET - DOG FOOD FOR K9 CHER		161.97	161.97
	10518354 POLICE - TECH/SPECIAL SUPP.		161.97		161.97
68472	1566 - PINE ENVIRONMENTAL SERVICES LLC	PO 50666 2018 BLANKET - REPAIRS TO METERING		875.80	875.80
	10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP		875.80		875.80
68473	5612 - POAC AUTISM SERVICES	PO 51037 AUTISM SHIELD TRAINING WORKSHOP FOR		200.00	200.00
	10518272 POLICE - TRAINING/EDUCATIONAL		200.00		200.00
68474	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
68475	1262 - PRINCETON SUPPLY CORP.	PO 48175 2017 BLANKET - JANITORIAL SUPPLIES		4,282.45	4,282.45
	10553327A (2017) BLDG & GROUNDS - JANITORIAL/BLDG S		340.29		
	10504599A (2017) ADM - MISCELLANEOUS		3,942.16		4,282.45

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

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68476	1262 - PRINCETON SUPPLY CORP.	PO 51015 RECEPTACLE-CANMELEON RECESSED PANEL			398.28
	101105	APPROPRIATION RESERVE- GRANT FUNDS	398.28		398.28
68477	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 50277 2018 BLANKET - ELECTRIC/GAS & STREE			57,104.03
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	27,222.79		
	10556277	UTILITY EXPENSES - STREET LIGHTING	29,881.24		57,104.03
68478	5061 - QUENCH USA, INC.	PO 50128 2018 BLANKET - MONTHLY COOLER (13)			390.00
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	390.00		390.00
68479	1495 - RELIANCE STANDARD LIFE INS CO.	PO 49839 2018 BLANKET - POLICY #GL125783			789.28
	10551299	GROUP INSURANCE - MISC SERVICES	789.28		789.28
68480	2526 - RIGGINS INC.	PO 49867 2018 BALNKET - DELIVERY OF DIESEL &			18,311.82
	10557307	GASOLINE - DIESEL FUEL	7,978.13		
	10557315	GASOLINE - UNLEADED	10,333.69		18,311.82
68481	4548 - ROBBIE BAILEY	PO 51022 PLUMBING INSPECTORS ASSOCIATION LUN			20.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	20.00		20.00
68482	125 - ROBERT FOW	PO 50589 2018 BLANKET - QUARTERLY REIMBURSEM			180.00
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
68483	125 - ROBERT FOW	PO 51121 2018 CLOTHING REIMBURSEMENT - KOHLS			212.97
	10518357	POLICE - UNIFORMS	212.97		212.97
68484	956 - ROBERT ICE	REIMBURSEMENT FOR EYE EXAM AND/OR C			449.25
	10551280	GROUP INSURANCE - VISION CARE	449.25		449.25
68485	443 - RON KISSEL	PO 50539 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
68486	1162 - ROTO ROOTER SERVICE COMPANY	PO 50987 REMOVAL OF HEAVY BUILD UP OF GREASE			810.00
	10553297	BLDG & GROUNDS - ART CENTER	810.00		810.00
68487	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 50995 REGISTRATION - HILARY LEITNER "PRIN			1,129.00
	10510272	COLLECTION - TRAINING/EDUCATIONAL	1,129.00		1,129.00
68488	4791 - SABRINA'S PIZZA	PO 51042 DARE GRADUATION- 6/14/18 100 PIZZA			775.00
	10518231	POLICE - MEALS	775.00		775.00
68489	2281 - SAFEGUARD DOCUMENT DESTRUCTION	PO 50517 DUMPSTER DAY SHREDDING EVENT 5/19/1			1,300.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	1,300.00		1,300.00
68490	5597 - SAM HAVLICEK	PO 51009 REIMBURSEMENT FOR FOOD FOR TRAINING			170.15
	10514231	EMERGENCY SERVICES - MEALS	170.15		170.15
68491	164 - SAMUEL J. SURTEES	PO 49992 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00

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

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68492	452 - SHARON BLACK	PO 51072 UNIFORM CLEANING AS PER CONTRACT		350.00	350.00
	10521276	BOARD OF HEALTH - UNIFORM CLEANING/RENTA	350.00		350.00
68493	4908 - SHERWIN WILLIAMS	PO 50181 2018 BLANKET - FIELD MARKING PAINT		714.00	714.00
	10544354	FACILITIES - TECH/SPECIAL SUPP.	714.00		714.00
68494	4660 - SITE ONE LANDSCAPE SUPPLY	PO 50364 2018 BLANKET - PURCHASE ROADSIDE MA		509.45	509.45
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	109.45		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	400.00		509.45
68495	3724 - STEVEN MITCHELL	PO 50071 2018 BLANKET - QUARTERLY REIMBURSEM		180.00	180.00
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
68496	5578 - STITCHES-N-INK	PO 50866 STAND PLAQUE & STAR ACRYLIC PAPERWE		94.00	94.00
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	94.00		94.00
68497	167 - STONY BROOK REG. SEWERAGE AUTH	PO 49876 2018 BLANKET		770,155.28	770,155.28
	10643253	STONYBROOK SEWER AUTH - SHARE OF COSTS	770,155.28		770,155.28
68498	752 - STORR TRACTOR CO.	PO 50863 REPAIRS TO 580-D MOWER - PER 5/22/1		1,815.00	1,815.00
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	1,815.00		1,815.00
68499	3126 - TAFROW ELECTRIC	PO 51065 SERVICE CALLS FOR MUNICIPAL PARKING		313.00	313.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	313.00		313.00
68500	2850 - THEODORE OTTEN JR.	PO 50032 2018 BLANKET - MUSIC/OPERA APPRECIATION		175.00	175.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	175.00		175.00
68501	848 - THOMAS POLINO	PO 49990 2018 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
68502	848 - THOMAS POLINO	PO 51021 PLUMBING INSPECTORS ASSOCIATION LUN		20.00	20.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	20.00		20.00
68503	5531 - THOMSON REUTERS - WEST	PO 50655 NJ MOTOR VEHICLE CODE & NJ DRUNK DR		661.40	661.40
	10518305	POLICE - BOOKS, MAGAZINES	661.40		661.40
68504	1895 - THOMSON REUTERS - WEST	PO 50993 NJ DRUNK DRIVING LAW 2018		338.00	338.00
	10650305	COURT - BOOKS, MAGAZINES	338.00		338.00
68505	5490 - TIFFANY NEAL	PO 50147 2018 BLANKET AS PER RES. #2018-R050		922.52	922.52
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	922.52		922.52
68506	2048 - TIMMERMAN EQUIPMENT CO.	PO 50659 PM INSPECTION & DIELECTRIC TEST - P		1,850.00	1,850.00
	10542278	SEWER SYSTEM - VEHICLE REPAIR	1,850.00		1,850.00
68507	4645 - TOWNSHIP OF MONROE	PO 51004 2018 BLANKET - EMT TRAINING		2,100.00	2,100.00
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	2,100.00		2,100.00

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

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68508	4266 - TRAP FIND, LLC	PO 51033 TRAP FIND CLASS 1/22/18 - FRANK ZIC		150.00	150.00
10518272	POLICE - TRAINING/EDUCATIONAL		150.00		150.00
68509	550 - TREASURER ST. OF NEW JERSEY	2ND QTR MARRIAGE LICENSES		650.00	650.00
101300	DUE TO STATE OF NJ - MARRIAGE LIC FEES		650.00		650.00
68510	676 - TURF EQUIPMENT & SUPPLY CO.	PO 50210 2018 BLANKET - PARTS FOR 5800 MOWER		1,565.97	1,565.97
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		1,565.97		1,565.97
68511	670 - TURN OUT FIRE & SAFETY	PO 50064 2018 BLANKET-UNIFORMS MANUFACTURED		425.97	425.97
10514357	EMERGENCY SERVICES - UNIFORMS		425.97		425.97
68512	800 - U.S. IDENTIFICATION MANUAL	PO 50895 U.S. IDENTIFICATION MANUAL UPDATE S		82.50	82.50
10518305	POLICE - BOOKS, MAGAZINES		82.50		82.50
68513	377 - U.S. POSTAL SERVICE	PO 51084 ANNUAL RENTAL FEE - P.O. BOX 38 FOR		1,260.00	1,260.00
10504235	ADM - OTHER RENTAL		1,260.00		1,260.00
68514	377 - U.S. POSTAL SERVICE	PO 51097 POSTAGE FOR PERMIT NO. 327		5,000.00	5,000.00
10555240	CENTRAL POSTAGE - POSTAGE		5,000.00		5,000.00
68515	3586 - ULINE	PO 50878 TECHNICAL & SPECIALIZED SUPPLIES -		478.46	478.46
10530354	ENGINEERING - TECH/SPECIAL SUPP.		478.46		478.46
68516	4146 - US POSTAL SERVICE	PO 51098 POSTAGE FOR METER - MUNICIPAL BUILD		15,000.00	15,000.00
10555240	CENTRAL POSTAGE - POSTAGE		15,000.00		15,000.00
68517	4146 - US POSTAL SERVICE	PO 51099 POSTAGE FOR METER - MUNICIPAL COURT		9,000.00	9,000.00
10555240	CENTRAL POSTAGE - POSTAGE		9,000.00		9,000.00
68518	5616 - USPS DISBURSING OFFICER	PO 51062 PER LEASE A00000002622 ADMENDMENT#0		5,641.81	5,641.81
10556215A	(2017) UTILITY EXPENSES - ELECTRIC/NATUR		441.45		
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		5,200.36		5,641.81
68519	738 - V E RALPH & SON INC.	PO 50066 2018 BLANKET - EMERGENCY MEDICAL SE		401.29	401.29
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		401.29		401.29
68520	381 - VERIZON	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL		2,193.26	2,193.26
10556270	UTILITY EXPENSES - TELEPHONE		2,193.26		2,193.26
68521	1925 - VERIZON WIRELESS	PO 50067 2018 BLANKET -A/C#222235434-00001		380.10	380.10
10556270	UTILITY EXPENSES - TELEPHONE		380.10		380.10
68522	1619 - VERIZON WIRELESS	PO 50268 2018 BLANKET - A/C#420131698-00001		866.76	866.76
10556270	UTILITY EXPENSES - TELEPHONE		866.76		866.76
68523	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

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

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68524	2523 - W B LAW & SON INC.	PO 50013 2018 BLANKET - COFFEE SUPPLIES		145.52	145.52
	10524231 SENIOR CITIZEN - MEALS		145.52		145.52
68525	2495 - W. B. MASON COMPANY INC.	PO 50152 PRE-INK CUSTOM SIGNATURE STAMP - PE		29.99	29.99
	10504332 ADM - OFFICE SUPPLIES		29.99		29.99
68526	2495 - W. B. MASON COMPANY INC.	PO 50397 OFFICE SUPPLIES - PER 2/7 & 2/21 EM		323.98	323.98
	10540332 PUBLIC WORKS - OFFICE SUPPLIES		78.98		
	10542332 SEWER SYSTEM - OFFICE SUPPLIES		245.00		323.98
68527	2495 - W. B. MASON COMPANY INC.	PO 50443 NAME SIGN PLATE INSERT - NATASHA PA		12.95	12.95
	10510414 COLLECTION - OFFICE EQUIPMENT		12.95		12.95
68528	2495 - W. B. MASON COMPANY INC.	PO 50735 OFFICE SUPPLIES - PER 4/19/18 PRICE		522.42	522.42
	10504332 ADM - OFFICE SUPPLIES		522.42		522.42
68529	2495 - W. B. MASON COMPANY INC.	PO 50809 OFFICE SUPPLIES - PER 5/13 PRICE QU		1,144.89	1,144.89
	10518332 POLICE - OFFICE SUPPLIES		1,144.89		1,144.89
68530	2495 - W. B. MASON COMPANY INC.	PO 50862 AWARD PLAQUES & AWARD CERTIFICATES		38.74	38.74
	10505354 MAYOR - TECH/SPECIAL SUPP.		38.74		38.74
68531	2308 - WASTE MANAGEMENT OF NJ INC.	PO 49840 2018 BLANKET DUMPSTERS		1,750.48	1,750.48
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		1,750.48		1,750.48
68532	2308 - WASTE MANAGEMENT OF NJ INC.	PO 49841 2018 BLANKET SOLID WASTE COLLECTION		47,945.89	47,945.89
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		47,945.89		47,945.89
68533	358 - WEGMANS	PO 51061 CATERING SERV ORDER FOR 7/13/18 201		271.95	271.95
	10518231 POLICE - MEALS		271.95		271.95
68534	5614 - WEGMANS FOOD MARKETS INC.	PO 51055 SENIOR CAFE SUPPLIES - 6/21/18 PURC		71.46	71.46
	10524231 SENIOR CITIZEN - MEALS		71.46		71.46
68535	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAXES DUE 8/15/2018		8,371,951.00	8,371,951.00
	101450 SCHOOL TAXES PAYABLE		8,371,951.00		8,371,951.00
68536	1199 - WEST WINDSOR PLAINSBORO	PO 51120 WEST WINDSOR 50% SHARE OF 6 MO CASH		1,436.50	1,436.50
	10595599 MUNICIPAL ALLIANCE GRANT CONTRIBUTION		1,436.50		1,436.50
68537	536 - WEST WINDSOR TOWNSHIP	PO 51101 PETTY CASH REPLENISHMENT		499.97	499.97
	10518231 POLICE - MEALS		169.15		
	10518354 POLICE - TECH/SPECIAL SUPP.		230.82		
	10518278 POLICE - VEHICLE REPAIR		100.00		499.97
68538	1268 - WESTERN PEST SERVICES	PO 50130 2018 BLANKET - BI MONTHLY PEST CONT		288.50	288.50
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		288.50		288.50
68539	841 - WILLIAM PICKEL	PO 49996 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00

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

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68540	5561 - WILLIAM SITZLER, ESQ. 10650210	PO 51041 SUBSTITUTE COURT JUDGE - WED. JUNE COURT - CONSULTANT FEES		250.00	250.00 250.00
68541	1471 - WINDSOR CAR WASH 10518278	PO 50359 2018 BLANKET - MONTHLY CAR WASHES POLICE - VEHICLE REPAIR		198.00	198.00 198.00
68542	4662 - XEROX CORPORATION 10518233	PO 50266 2018 BLANKET - 5855 SERIAL# EX7-398 POLICE - OFFICE FURN/EQUIP MAINT		52.22	52.22 52.22
68543	4662 - XEROX CORPORATION 10518233	PO 50267 2018 BLANKET - 5845APT 5845- SERIAL POLICE - OFFICE FURN/EQUIP MAINT		156.09	156.09 156.09
68544	4662 - XEROX CORPORATION 10518233	PO 50307 2018 BLANKET-5735APT WC5735A SERIAL POLICE - OFFICE FURN/EQUIP MAINT		65.21	65.21 65.21
TOTAL					----- 10,112,042.02
Total to be paid from Fund 10 CURRENT FUND				10,112,042.02	
				<u>10,112,042.02</u>	
				10,112,042.02	

List of Bills - (40001) CASH - PNC BANK CAPITAL FUND

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO	Payment	Check	Total
12004	382 - ACT ENGINEERS INC.	PO 48532 BLANKET FOR ENGINEERING SERVICES -				44.00	
	405200826008	EMERGENCY SEWER REPAIRS	44.00				44.00
12005	382 - ACT ENGINEERS INC.	PO 50698 BLANKET AS PER RESOLUTION 2018-R11				375.00	
	405201018005	ANNUAL ROAD IMPROVEMENT PROGRAMS	375.00				375.00
12006	2521 - ALL HANDS FIRE EQUIPMENT	PO 50412 2018 BLANKET - PROTECTIVE EQUIPMENT				303.98	
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	303.98				303.98
12007	5594 - ASSA ABLOY ENTRANCE SYSTEMS US INC.	PO 50996 ELECTRONIC LOCKING SYSTEM FOR NEW C				1,155.26	
	405201413012	SENIOR CENTER GENERAL IMPROVE-NF	1,155.26				1,155.26
12008	3061 - BANC3 INC.	PO 50373 BLANKET AS PER RESOLUTION #2018-R07				4,000.00	
	405201609005	ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	4,000.00				4,000.00
12009	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 50811 TINK MODEL 720 THE CLAW WITH QC - P				14,750.00	
	405201506021	PUBLIC WORKS - ACQ. OF VEHICLES	14,750.00				14,750.00
12010	1516 - HOMESMITHS	PO 51088 REPLACEMENT OF ALUMINUM FACIA WRAP				1,850.00	
	405201413012	SENIOR CENTER GENERAL IMPROVE-NF	1,850.00				1,850.00
12011	5498 - IBN CONSTRUCTION CORPORATION	PO 50309 BLANKET AS PER RES #2018-R065 DEMOL				49,657.58	
	405201108003	571, OLD TRENTON, EDINBURG, RABBIT HILL	49,657.58				49,657.58
12012	5143 - JOHN J. CURLEY, LLC	PO 48361 BLANKET AS PER REOLUTION 2017-R100				460.00	
	405201714001	HALL PARCELS #3 & #4 - OS	460.00				460.00
12013	824 - KVD ARCHITECTURE INC.	PO 50141 BLANKET AS PER RESOLUTION #2018-R05				1,500.00	
	405200914013	SCHENCK FARMSTEAD CARRIAGE HOUSE/BARN	1,500.00				1,500.00
12014	5536 - LIFE ROOFING, LLC	PO 50700 BLANKET AS PER RES 2018-R116 REFURB				43,273.45	
	405200121010	CONSTRUCTION OF PJ FIRE HOUSE	18,922.85				
	405201506015	PJ FIREHOUSE ROOF REPLACEMENT	24,350.60				43,273.45
12015	1146 - M & W COMMUNICATIONS	PO 50999 RADIO INSTALLATION FOR BOOM MOWER -				699.25	
	405201506020	PUBLIC WORKS - ACQ. OF EQUIPMENT	699.25				699.25
12016	123 - MCMANIMON SCOTLAND & BAUMANN	PO 51048 PROFESSIONAL SERVICES - PREP AND/OR				400.00	
	405201815002	MUNICIPAL ADMINISTRATION BUILDING GI	200.00				
	405201815003	MUNICIPAL POST OFFICE BUILDING	200.00				400.00
12017	2611 - MECO INC.	PO 49899 BLANKET AS PER RESOLUTION 2018-R042				34,419.25	
	405201609005	ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	34,419.25				34,419.25
12018	4941 - MINVERA CLEANERS	PO 50274 2018 BLANKET FOR PPE				116.25	
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	116.25				116.25
12019	5537 - MUNN ROOFING CORPORATION	PO 50701 BLANKET AS PER 2018-R115 REFURBISH				81,000.00	
	405201610001	MUNICIPAL COMPLEX RENOVATION	81,000.00				81,000.00
12020	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 50371 BLANKET AS PER RESOLUTION 2018-R078				10,255.50	

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
405201610002	PUBLIC LAND MAINTENANCE		10,255.50		10,255.50
12021	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 50372 2018 BLANKET AS PER RESOLUTION #2018		7,443.57	
405201412004	PRESERVE OPEN SPACE MAINTENANCE		4,164.26		
405201507004	PRESERVE OPEN SPACE MAINTENANCE		3,279.31		7,443.57
12022	5122 - OPEN SYSTEMS INTEGRATORS, INC.	PO 48100 AS PER RESOLUTION 2017-R062 SECURIT		15,080.56	
405200710012	SENIOR CENTER BUILDING EXPANSION		15,080.56		15,080.56
12023	5104 - PARKER MCCAY P.A.	PO 49552 2017 BLANKET - LEGAL SERVICES FOR F		5,926.18	
405201720006	OS LAND ACQ. - CONSULTANT FEES		2,300.00		
405200711003	CONSULTANT SERVICES - OS LAND ACQ.		373.50		
405201816006	OS LAND ACQ. CONSULTANTS AND SIGNS		3,252.68		5,926.18
12024	1552 - PHOENIX ADVISORS LLC	PO 50146 BLANKET AS PER RESOLUTION #2018-R03		950.00	
405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT		950.00		950.00
12025	3674 - ROBERTS ENGINEERING GROUP LLC	PO 44262 BLANKET - AS PER RESOLUTION 2015-R1		1,702.50	
405201108001	ALEXANDER, MEADOW, NORTH POST, VAUGHN DR		1,702.50		1,702.50
12026	5147 - SUNSET CREATIONS INC.	PO 50479 BLANKET AS PER RESOLUTION #2018-R08		11,613.00	
405201721010	TRAFFIC SAFETY IMPROVEMENTS		11,613.00		11,613.00
12027	5147 - SUNSET CREATIONS INC.	PO 50543 BLANKET AS PER RESOLUTION 2018-R091		45,810.10	
405201721010	TRAFFIC SAFETY IMPROVEMENTS		45,810.10		45,810.10
12028	1362 - VAN CLEEF ENGINEERING	PO 49469 BLANKET AS PER RESOLUTION 2017-R267		5,514.00	
405201208003	BICYCLE AND PEDESTRIAN IMPROVEMENTS		5,514.00		5,514.00
12029	1362 - VAN CLEEF ENGINEERING	PO 49594 BLANKET AS PER RESOLUTION 2017-R290		14,665.00	
405201506007	ANNUAL RESIDENTIAL ROAD IMPROVEMENT PROG		14,665.00		14,665.00
12030	743 - WEST WINDSOR CURRENT FUND	PO 51025 REIMBURSEMENT OF SEWER OPERATING ACC		4,350.00	
405201413021	SANITARY/STORM SEWER IMPROVEMENTS		4,350.00		4,350.00
12031	566 - WEST WINDSOR TOWNSHIP	PO 51115 3RD QTR TAX PAYMENT - 217 N. POST R		5,386.67	
405201816006	OS LAND ACQ. CONSULTANTS AND SIGNS		5,386.67		5,386.67
12032	566 - WEST WINDSOR TOWNSHIP	PO 51116 3RD QTR TAX-OPEN SPACE FORECLOSURES		929.89	
405201412006	CONSULTANT SERVICES - OS LAND ACQ.		929.89		929.89
12033	566 - WEST WINDSOR TOWNSHIP	PO 51117 3RD QUARTER TAX PAYMENT - 1716 OLD		1,061.64	
405201108003	571, OLD TRENTON, EDINBURG, RABBIT HILL		1,061.64		1,061.64
TOTAL					364,692.63

Total to be paid from Fund 40 CAPITAL FUND

364,692.63

364,692.63

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6567	483 - ABSOLUTE FIRE PROTECTION	PO 50236 VISTA DISPLAY MONITOR REPLACEMENT F		3,941.84	3,941.84
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		3,941.84	3,941.84
6568	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		3,410.00	3,410.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		3,410.00	3,410.00
6569	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		8,233.75	8,233.75
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		8,233.75	8,233.75
6570	662 - ELIZABETH C. MCKENZIE	AS PER RES#2015-R202 MT LAUREL SPEC		2,125.00	2,125.00
	121324	MT. LAUREL SPECIAL MASTERS		2,125.00	2,125.00
6571	4410 - HOPEWELL VALLEY ENGINEERING	DEVELOPMENT PLAN REVIEW		43.47	43.47
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		43.47	43.47
6572	911 - LOWES	PO 50058 2018 BLANKET - SUPPLIES	A/C#	495.93	495.93
	121431	UNIFORM FEE FIRE CODE LOCAL -L159		495.93	495.93
6573	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		1,110.00	1,110.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,110.00	1,110.00
6574	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		5,505.00	5,505.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		5,505.00	5,505.00
6575	2253 - REPUBLIC SERVICES	PO 49888 2018 BLANKET - TRUST-RECYCLING PICK		1,268.62	1,268.62
	121392	RECYCLING PROGRAM		1,268.62	1,268.62
6576	4642 - STUART LASHER	REFUND TAX SALE PREMIUM - BL 9 LOT		600.00	600.00
	121362	PREMIUM AT TAX SALES -L138		600.00	600.00
6577	4235 - SUNSHINE STATE CERT. V, BANK UNITED	REFUND TAX SALE PREMIUM - BL 7, LOT		900.00	900.00
	121362	PREMIUM AT TAX SALES -L138		900.00	900.00
6578	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		364.00	364.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		364.00	364.00
6579	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		10,973.00	10,973.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		10,973.00	10,973.00
6580	1214 - WEST WINDSOR TOWNSHIP	PO 51032 DARE GRADUATION @ WATERWORKS 6/14/1		1,400.00	1,400.00
	121322	MUNICIPAL LAW ENFORCEMENT TRUST -L148		1,400.00	1,400.00
	TOTAL				40,370.61

Total to be paid from Fund 12 TRUST OTHER

40,370.61

40,370.61

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

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21391	5621 - AARSH DADAN	COUNSELOR - FLAG FOOTBALL CAMP JUNE		200.00	200.00
	17503170	YOUTH FLAG FOOTBALL CAMP	200.00		200.00
21392	5622 - ALEX KLINE	COACH - TRIPLE THREAT BASKETBALL CA		160.00	160.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	160.00		160.00
21393	5623 - ANDREW DELSIGNORE	COACH - TRIPLE THREAT BASKETBALL CA		200.00	200.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	200.00		200.00
21394	4881 - ANDREW HERNANDEZ	REIMBURSEMENT OF SUPPLIES FOR MAGIC		275.39	275.39
	17503126	YOUTH MAGIC THE GATHERING CAMP	275.39		275.39
21395	4881 - ANDREW HERNANDEZ	DIRECTOR - MAGIC THE GATHERING CAMP		564.61	564.61
	17503126	YOUTH MAGIC THE GATHERING CAMP	564.61		564.61
21396	4881 - ANDREW HERNANDEZ	REIMBURSEMENT OF SUPPLIES FOR POKEM		444.90	444.90
	17503127	YOUTH POKEMON CAMP	444.90		444.90
21397	4881 - ANDREW HERNANDEZ	DIRECTOR - POKEMAN TRADING CARDS CA		1,235.10	1,235.10
	17503127	YOUTH POKEMON CAMP	1,235.10		1,235.10
21398	5647 - ANNE WOO	REFUNDS FOR JASMINE & PARKER		325.00	325.00
	17503177	YOUTH LEADSHIP CAMP	240.00		325.00
	17503194	YOUTH VOLLEYBALL CAMP	85.00		325.00
21399	5638 - ARUNA SHARMA	REFUND FOR VEDDHANG VENKATRAJAN - O		225.00	225.00
	17503182	YOUTH OUTDOOR ADVENTURE CAMP	225.00		225.00
21400	3732 - ASCAP	2018 RENEWAL MUSIC PERFORMANCE LICE		348.00	348.00
	17506301	ADMINISTRATIVE	348.00		348.00
21401	5646 - AURORA GALLAGHER	COACH FOR BASKETBALL ULTIMATE GIRLS		200.00	200.00
	17503197	BASKETBALL ULTIMATE GIRLS CAMP	200.00		200.00
21402	5624 - BRENDAN KERINS	COACH - TRIPLE THREAT BASKETBALL CA		160.00	160.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	160.00		160.00
21403	3858 - DANA LUFRANO	DIRECTOR - ART CAMP-MUNCHKINS JUNE		1,470.00	1,470.00
	17503134	YOUTH ART CAMP (GOT ART? MUNCHKINS)	1,470.00		1,470.00
21404	3858 - DANA LUFRANO	DIRECTOR - ART CAMP - MUNCHKINS JUL		1,281.00	1,281.00
	17503134	YOUTH ART CAMP (GOT ART? MUNCHKINS)	1,281.00		1,281.00
21405	5645 - DEPENDABILITEES	T-SHIRTS FOR HOOP IT UP COED BASKET		315.00	315.00
	17503142	YOUTH BASKETBALL HOOP IT UP CAMP	210.00		315.00
	17503179	YOUTH MULTI SPORTS GYM TIME	105.00		315.00
21406	3783 - DIANE LUFRANO	DIRECTOR - ART CAMP - GOT ART? JULY		1,155.00	1,155.00
	17503132	YOUTH ART CAMP (GOT ART?)	1,155.00		1,155.00
21407	3786 - ERIC BECKER	COACH - TRIPLE THREAT BASKETBALL CA		1,200.00	1,200.00

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

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	1,200.00		1,200.00
21408	4819 - FRANKLIN R. MOORE	DIRECTOR - BASKETBALL ULTIMATE GIRL		3,553.00	
	17503197	BASKETBALL ULTIMATE GIRLS CAMP	3,553.00		3,553.00
21409	5295 - GABRIELLA RIVERO	DIRECTOR - ART CAMP-GOT ART? JUNE 2		1,260.00	
	17503132	YOUTH ART CAMP (GOT ART?)	1,260.00		1,260.00
21410	5295 - GABRIELLA RIVERO	DIRECTOR - ART CAMP - GOT ART? JULY		525.00	
	17503132	YOUTH ART CAMP (GOT ART?)	525.00		525.00
21411	5295 - GABRIELLA RIVERO	DIRECTOR ART CAMP-GOT ART? JULY 2 &		1,428.00	
	17503132	YOUTH ART CAMP (GOT ART?)	1,428.00		1,428.00
21412	3796 - GLENN DELSIGNORE	COACH - TRIPLE THREAT BASKETBALL CA		1,000.00	
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	1,000.00		1,000.00
21413	5637 - HAIBI CAI	REFUNDS FOR BRANDON & JAYDEN LEUNG		876.00	
	17503180	YOUTH MULTI SPORTS CAMPS	876.00		876.00
21414	5653 - HAILI XIE	REFUND FOR WILLIAM OU - OUTDOOR ADV		225.00	
	17503182	YOUTH OUTDOOR ADVENTURE CAMP	225.00		225.00
21415	3280 - HALO BRANDED SOLUTIONS INC.	RETRACTABLE BANNER/CARRY CASE/BIKEF		1,636.40	
	17506301	ADMINISTRATIVE	235.50		
	17507402	BIKE FEST	1,400.90		1,636.40
21416	5282 - ISAIAH CURETON	COACH - TRIPLE THREAT BASKETBALL CA		170.00	
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	170.00		170.00
21417	5650 - IZUMI DATE	REFUNDS FOR SEITARO & MIKU - RECREA		360.00	
	17503165	YOUTH DAY CAMP - RECREATION CAMP	360.00		360.00
21418	5281 - JACK LICHTENSTEIN	COACH - TRIPLE THREAT BASKETBALL CA		210.00	
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	210.00		210.00
21419	5625 - JAKE NADDELMAN	COACH - TRIPLE THREAT BASKETBALL CA		200.00	
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	200.00		200.00
21420	5626 - JAMES STAGNITTA	DIRECTOR - LACROSSE TPK PLAYER DEV.		250.00	
	17503174	YOUTH LACROSSE CAMP (WEIGNER)	250.00		250.00
21421	5619 - JEFF REILLY	DIRECTOR - FLAG FOOTBALL CAMP JUNE		2,340.00	
	17503170	YOUTH FLAG FOOTBALL CAMP	2,340.00		2,340.00
21422	3813 - JODI JOHNSTON	DIRECTOR - SOUTHFIELD PERFORMING AR		1,911.00	
	17503183	YOUTH PERFORMING ARTS CAMP	1,911.00		1,911.00
21423	5651 - JOHN FRIEDBERG	DIRECTOR - FENCING CAMP JULY 9-13,		3,060.00	
	17503169	YOUTH FENCING CAMP	3,060.00		3,060.00

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

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21424	3815 - JONATHAN KLINE	COACH - TRIPLE THREAT BASKETBALL CA		192.00	192.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	192.00		192.00
21425	5627 - JOSHUA ALEXANDER	COUNSELOR - FLAG FOOTBALL CAMP JUNE		200.00	200.00
	17503170	YOUTH FLAG FOOTBALL CAMP	200.00		200.00
21426	5574 - JYOTIKA BAHREE	REFUND FOR ARJUN AGARWAL - YOUTH TE		248.00	248.00
	17503188	YOUTH TENNIS CAMP	248.00		248.00
21427	5644 - KAITLYN ST. AMOUR	COACH FOR BASKETBALL ULTIMATE GIRLS		275.00	275.00
	17503197	BASKETBALL ULTIMATE GIRLS CAMP	275.00		275.00
21428	5654 - KANDICE HOLKO	REFUND FOR AUSTIN - RECREATION, BEF		370.00	370.00
	17503165	YOUTH DAY CAMP - RECREATION CAMP	370.00		370.00
21429	3866 - KAREEM ELHOSSIENI	COACH - TRIPLE THREAT BASKETBALL CA		500.00	500.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	500.00		500.00
21430	5643 - KATHRYN MURPHY	COACH FOR BASKETBALL ULTIMATE GIRLS		300.00	300.00
	17503197	BASKETBALL ULTIMATE GIRLS CAMP	300.00		300.00
21431	5628 - KEITH REGISTER	COACH - TRIPLE THREAT BASKETBALL CA		160.00	160.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	160.00		160.00
21432	3819 - KERRY WEIGNER	DIRECTOR - LACROSSE TPK PLAYER DEV.		802.50	802.50
	17503174	YOUTH LACROSSE CAMP (WEIGNER)	802.50		802.50
21433	5642 - KEVIN HOLDEN	PARTIAL REFUND FOR NYAN		60.00	60.00
	17503165	YOUTH DAY CAMP - RECREATION CAMP	60.00		60.00
21434	5632 - KIMBERLY KINER	REFUND FOR KAMERON - CAMP CANCELLED		325.00	325.00
	17503165	YOUTH DAY CAMP - RECREATION CAMP	325.00		325.00
21435	3825 - LOUISE HAEMMERLE	DIRECTOR - SOUTHFIELD PERFORMING AR		1,911.00	1,911.00
	17503183	YOUTH PERFORMING ARTS CAMP	1,911.00		1,911.00
21436	5641 - MADELINE HOLMES	COACH FOR BASKETBALL ULTIMATE GIRLS		200.00	200.00
	17503197	BASKETBALL ULTIMATE GIRLS CAMP	200.00		200.00
21437	5640 - MATTHEW TSODIKOV	ASSISTANT INSTRUCTOR - FENCING CAMP		300.00	300.00
	17503169	YOUTH FENCING CAMP	300.00		300.00
21438	5633 - MAURA THIBAUT	REFUND FOR MAGGIE - ART CAMP MUNCHK		150.00	150.00
	17503134	YOUTH ART CAMP (GOT ART? MUNCHKINS)	150.00		150.00
21439	5629 - MICHAEL PHAM	COUNSELOR - FLAG FOOTBALL CAMP JUNE		200.00	200.00
	17503170	YOUTH FLAG FOOTBALL CAMP	200.00		200.00

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

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21440	5634 - NAN WANG 17503165	PARTIAL REFUND FOR LUKE HAN RECREA YOUTH DAY CAMP - RECREATION CAMP		30.00	30.00
21441	5319 - NATALIE EVERETT 17503197	COACH FOR BASKETBALL ULTIMATE GIRLS BASKETBALL ULTIMATE GIRLS CAMP		400.00	400.00
21442	5652 - NAYANA CHAVAN 17503182	REFUND FOR SARA - OUTDOOR ADVENTURE YOUTH OUTDOOR ADVENTURE CAMP		225.00	225.00
21443	4830 - OLUFOLARIN OKULAJA 17503144	COACH - TRIPLE THREAT BASKETBALL CA YOUTH BASKETBALL TRIPLE THREAT CAMP		210.00	210.00
21444	554 - PRIOR NAMI BUSINESS SYSTEMS 17506301	3 TYPEWRITER RIBBONS ADMINISTRATIVE		26.85	26.85
21445	3878 - RICHARD COPPOLA 17503192	DIRECTOR - POINT & SHOOT VIDEO CAMP YOUTH VIDEO PRODUCTIONS CAMP		2,625.00	2,625.00
21446	3878 - RICHARD COPPOLA 17503192	DIRECTOR - POINT & SHOOT VIDEO CAMP YOUTH VIDEO PRODUCTIONS CAMP		2,275.00	2,275.00
21447	5475 - ROSA J. CARLIN 17502125	ASSISTANT - SPECIAL NEEDS CHOIR & D SPECIAL NEEDS PROGRAM		168.00	168.00
21448	3881 - SCOTT DAVIS 17503142	REIMBURSEMENT - SNACKS/DRINKS FOR H YOUTH BASKETBALL HOOP IT UP CAMP		107.15	107.15
21449	5635 - SRINIVASA NADELLA 17503181	PARTIAL REFUND FOR SRITHA - SCIENCE YOUTH SCIENCE OLYMPIAD CAMP		192.00	192.00
21450	5635 - SRINIVASA NADELLA 17503134	PARTIAL REFUND FOR SRITHA - PM PORT YOUTH ART CAMP (GOT ART? MUNCHKINS)		45.00	45.00
21451	4216 - STEPHANIE ALBI 17502125	SPECIAL NEEDS DANCE AEROBICS - SPRI SPECIAL NEEDS PROGRAM		560.00	560.00
21452	5636 - STEVEN MA 17503180	REFUND FOR THEODOR - SUMMER TOTAL S YOUTH MULTI SPORTS CAMPS		129.00	129.00
21453	2806 - THE WEST WINDSOR ARTS COUNCIL 17506301	DANCE FLOOR RENTAL & SOUND PRODUCTI ADMINISTRATIVE		150.00	150.00
21454	4465 - TIM STEVENS 17503144	COACH - TRIPLE THREAT BASKETBALL CA YOUTH BASKETBALL TRIPLE THREAT CAMP		850.00	850.00
21455	5630 - VED CHUGH 17503144	COACH - TRIPLE THREAT BASKETBALL CA YOUTH BASKETBALL TRIPLE THREAT CAMP		200.00	200.00
21456	5620 - VINCENT MAGGIO 17503142	DIRECTOR - JUNE 25-29, 2018 HOOP IT YOUTH BASKETBALL HOOP IT UP CAMP		3,532.85	3,532.85

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

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21457	2495 - W. B. MASON COMPANY INC. 17506301	SAN-1780476 - 4PK SHARPIE GEL HIGHL ADMINISTRATIVE		7.97	7.97
21458	3886 - WAYNE WENDEL 17503144	COACH - TRIPLE THREAT BASKETBALL CA YOUTH BASKETBALL TRIPLE THREAT CAMP		1,000.00	1,000.00
21459	5631 - YASH MIRG 17503144	COACH - TRIPLE THREAT BASKETBALL CA YOUTH BASKETBALL TRIPLE THREAT CAMP		200.00	200.00
21460	3889 - ZAVON JOHNSON 17503144	COACH - TRIPLE THREAT BASKETBALL CA YOUTH BASKETBALL TRIPLE THREAT CAMP		500.00	500.00
TOTAL					48,390.72
Total to be paid from Fund 17 RECREATION COMMISSION				48,390.72	
				<u>48,390.72</u>	

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

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5478	1841 - AQUATIC SERVICE INC. 26501204	PO 51067 LAP CHLORINATOR LEAK REPAIR & LAP P <i>Other Expenses-Repair & Maint</i>		634.68	634.68 634.68
5479	5617 - BIANCA HAGAN 264222	PO 51069 REFUND FOR AMISSAH - SWIM LESSONS L <i>Swim Lessons</i>		150.00	150.00 150.00
5480	1873 - BUCKMANS INC. 26501354	PO 50221 2018 BLANKET - PURCHASE POOL CHEMIC <i>Other Expenses-Tech/Spec Supplies</i>		2,298.80	2,298.80 2,298.80
5481	354 - CRYSTAL SPRINGS 26501246	PO 50406 2018 BLANKET - SPRING WATER & COOLE <i>Other Expenses-Program Expense</i>		88.50	88.50 88.50
5482	422 - DISTEFANO PLUMBING INC. 26501204	PO 51066 LABOR/MATERIALS FOR SERVICE CALL ON <i>Other Expenses-Repair & Maint</i>		579.55	579.55 579.55
5483	238 - J W KENNEDY & SON WELDING 26501354	PO 50812 2018 BLANKET - C02/CYLINDER RENTAL/ <i>Other Expenses-Tech/Spec Supplies</i>		302.95	302.95 302.95
5484	4060 - LESLIE'S POOLMART INC. 26501354	PO 50222 2018 BLANKET - POOL REAGANTS / SODA <i>Other Expenses-Tech/Spec Supplies</i>		186.00	186.00 186.00
5485	1801 - NEW JERSEY AMERICAN WATER 26501215	PO 50083 2018 BLANKET - WATER SUPPLIED POOL <i>Other Expenses-Electric & Gas</i>		1,875.76	1,875.76 1,875.76
5486	727 - NOREEN TENAGLIA 26501273	PO 50038 2018 BLANKET - MILEAGE REIMBURSEMEN <i>Other Expenses-Travel Expense</i>		225.00	225.00 225.00

TOTAL

6,341.24

Total to be paid from Fund 26 POOL OPERATING FUND

6,341.24

6,341.24

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

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2844	5527 - PETER MUSGROVE 121402 SENIOR CITIZEN CENTER	PO 50629 TAI CHI FOR ARTHRITIS - 3/9, 3/16,			400.00
			400.00		400.00
2845	5482 - PRINTPOD, INC. 121402 SENIOR CITIZEN CENTER	PO 50828 "MAKE A BOOK" PROGRAM - 5/21, 6/4,			250.00
			250.00		250.00
TOTAL					650.00

Total to be paid from Fund 12 TRUST OTHER

650.00

650.00

**List of Bills - (120008) CASH -OPEN SPACE TAX MM PNC
TRUST OTHER**

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1001	1403 - TD BANK, NATIONAL ASSOCIATION	NJEIT SERIES 2001 LOAN AGREEMENT DA			193,508.33
	121525	OPEN SPACE TAXES - BOND PRINCIPAL	188,662.33		
	121527	OPEN SPACE TAXES - BOND INTEREST	4,846.00		193,508.33
	TOTAL				----- 193,508.33
Total to be paid from Fund 12 TRUST OTHER			193,508.33		
			<u>193,508.33</u>		
			193,508.33		

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

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1585	3572 - NJ STATE DEPT. OF HEALTH	JUNE DOG LICENSES			12.60
	161286 DUE THE STATE OF NEW JERSEY		12.60		12.60
	TOTAL				----- 12.60

Total to be paid from Fund 16 ANIMAL CONTROL FUND

12.60

12.60

List of Bills - (120020) CASH - AFFORD. HOUSING SUN NB TRUST OTHER

Meeting Date: 07/30/2018 For bills from 07/09/2018 to 07/29/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1136	436 - MILLER PORTER & MULLER	PO 50473 2018 BLANKET AFFORDABLE HOUSING - L			2,540.00
	121201	AFFORDABLE HOUSING FEES -L118	2,540.00		2,540.00
TOTAL					----- 2,540.00

Total to be paid from Fund 12 TRUST OTHER

2,540.00

2,540.00

1

2

3