

APPROVED AS AMENDED: October 15, 2018

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

September 17, 2018

CALL TO ORDER: President Miller called the meeting to order at 6:05 p.m.

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on January 5, 2018. Closed Session was noticed on September 13, 2018 to The Times and the Princeton Packet.

ATTENDEES: President: Miller; Council: Bahree, Geevers, Hamilton (left 8:50 p.m.), Manzari; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Davidow; Affordable Housing Attorney: Muller; Directory of Community Development/Township Engineer: Guzik; Manager of Land Use; Surtees; Township Clerk: Huber

CLOSED SESSION:

Motion to go into closed session: Bahree

Second: Manzari

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

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

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

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

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

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

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

Meeting reconvened at: 7:02 p.m.

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

West Windsor Police Awards Presentation

Chief Garofalo presented the following awards:

Patrol Officer Frank Zicha was awarded with a Certificate of Commendation for a motor vehicle stop on May 9, 2018. He detected the odor of raw marijuana and upon a search of the vehicle located 368 grams of marijuana and a Ruger 9mm handgun which later was determined to have been stolen out of Philadelphia.

Patrol Officer Edward McQuade was awarded with a Certificate of Commendation for a motor vehicle stop on February 2, 2018. During the stop he detected the odor of marijuana and while searching the vehicle located marijuana and 70 bricks of heroin.

Patrol Officer Peter Buchanan was awarded with a Certificate of Commendation for a motor vehicle stop on July 15, 2018. Upon search of the vehicle a loaded Beretta 9 mm handgun was found and it was determined that it was in the possession of a wanted fugitive from Essex County.

Detective David Jelinski was awarded two Certificates of Commendation. The first was for an investigation of luring and endangering the welfare of children on February 2, 2017 at Mercer County Community College where an adult male exposed himself to several children in a locker room. The second incident occurred on February 8, 2018 when he observed two individuals leaving the scene of a burglary. He did a motor vehicle stop and the suspects confessed to the burglary and all stolen items were recovered.

Patrol Officer Brandon Heath was awarded with a Certificate of Commendation. He observed a tractor-trailer stopped on the shoulder of Route 1 and made contact with the occupants. Patrol Officer Heath observed a woman who was bleeding from the mouth, visibly upset, and restrained with zip-ties. He separated the two occupants protecting the female victim from any further harm. The male suspect was charged with assault, criminal restraint and drug charges. The female relayed to the police that she would have been killed if they hadn't shown up when he did.

Detective William Jones, Detective Christopher Van Ness and Patrol Officer Kyle LaForge were awarded with Life Saving Awards. On January 15, 2018 they were detailed to a parking lot at the Princeton Arms Center where a man was in cardiac arrest with no pulse. Detective Jones and Detective Van Ness started performing CPR upon arrival and Patrol LaForge administered the AED and rescue breathing. The victim regained a pulse and was transported to the hospital. The actions of these three saved the victim's life.

Dispatcher Robert Manlio was awarded the Award of Meritorious Service and Sgt. Frank Bal was awarded the Medal of Valor. On March 20, 2018 the Princeton Police Department responded to a barricaded subject with a handgun inside the Panera Bread restaurant. Dispatcher Manlio, who was monitoring the radio transmission, called Princeton Police to see if West Windsor could be of assistance. He calmly and efficiently dispatched and coordinated response of all available West Windsor units. Upon arrival Sgt. Bal was directed to proceed to the rear of the building with his rifle. Sgt. Bal was then directed to enter the building where he met with the barricaded subject who was

holding a handgun. He put himself in immediate risk for over two hours and showed exceptional bravery as he provided immediate security for the police negotiator.

Mr. Norm Glover was awarded a Citizen Commendation for an incident that occurred on July 20, 2017 at a motor vehicle collision at the intersection of Old Trenton Road and Cubberly Road. He assisted Patrol Officers by directing traffic at the intersection for approximately 45 minutes in 95 degree heat which freed patrol to continue their investigation. Mr. Glover's assistance is truly appreciated and reflects great credit on him and his willingness to pitch in when needed.

Mr. Miguel Garcia and Mr. Samuel Zinnah were both awarded Citizen Commendations for a motor vehicle crash that occurred on Old Trenton Road on May 18, 2018. The driver of the car was unconscious and appeared to be suffering from an overdose. Both gentlemen assisted Patrol in removing the driver from the vehicle and rendering first aid. Their willingness to assist officers is to be commended.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, thanked Administration for the "NO TURN ON RED" signs raised for better visability at the intersection of Route 571 and Clarksville Roads.

Mr. Yingchao Zhang, 3 Findley Lane, advised that he is running for Township Council and looks forward to working with Council in the future.

ADMINISTRATION COMMENTS

Mayor Marathe announced that Howard Hughes has served the Township with a lawsuit for the development of their property. He noted that the Township's Bond Sale will be conducted this Wednesday, September 19th and also announced that the Township has received a "AAA" bond rating again from Standard and Poors.

Ms. Schmid announced the following:

- Public Works is in Zone 3 for brush pickup

- West Windsor Fire Prevention Fair will be held on Saturday October 6th at Community Park at the Lacrosse Fields between the hours of 10:00 a.m. and 2:00 p.m.
- Princeton Junction Volunteer Fire Companies Annual Pancake Breakfast will be held on Sunday, October 7th from 8:00 a.m. to Noon.

COUNCIL MEMBER COMMENTS

Ms. Hamilton inquired about once the drone is purchased through the fund raising efforts of the Mayor's Ball has the department reviewed what the maintenance costs will be. She requested to receive what the projected costs will be.

Ms. Schmid advised that she will pass Ms. Hamilton's concerns onto the Chief of Police.

Ms. Geever suggested contacting other municipalities who already have a drone program in place and noted Council has already been approving drone training costs listed on the Bills and Claims.

Discussion ensued over the insurance requirements that are necessary for operating a drone.

Ms. Hamilton expressed concern that funds are already being expended for training prior to the purchase of the drone.

Ms. Geever requested that a 2019 budget discussion be held sometime in October so that Administration will know Council's priorities.

Ms. Manzari announced that the Mayor's Ball is sold out and that they have started a wait list. She noted that the police have done a lot of research for the drones and she is confident that they have reviewed maintenance costs and budgeted accordingly.

Ms. Bahree congratulated everyone who received awards this evening. She announced that a lending library is being set up at the Princeton Junction Train Station. Ms. Bahree noted that the West Windsor Parking Authority is applying for a grant for the installation of electric charging stations at the train station. She reminded everyone that the "Food Truck Fest" event

sponsored by the West Windsor Parking Authority is scheduled for this Sunday, September 23, 2018.

CHAIR/CLERK COMMENTS

President Miller advised that she attended the electric car demonstration on September 15th at the West Windsor Farmers Market. She noted that she attended the Township's 9/11 Ceremony and that she attended a meeting the New Jersey League of Municipalities Legislative Committee meeting where the legalization of marijuana was discussed in length.

PUBLIC HEARINGS

2018-25 AN ORDINANCE TO AMEND THE SALARY AND WAGE PLAN FOR THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE ADMINISTRATION THERE OF - FIRE PROTECTION INSPECTOR

President Miller opened the Public Hearing.

Motion to close public hearing: Geevers

Second: Manzari

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

Motion to adopt: Bahree

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

CONSENT AGENDA

RESOLUTIONS

2018-R211 Granting of Reservation of Sewerage Capacity for the
Project Known as Korean Community Center (PB15-03)
located at 555 Meadow Road

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Manzari

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2018-R212 Approving the Updates and Changes to the Township's
Employee Policy Handbook and Personnel Policies and
Procedures Manual In Accordance With Recommended
Changes by the Township's Municipal Excess Liability
Joint Insurance Fund (MEL)

Ms. Hamilton expressed her concern with the language regarding the use of medical marijuana and suggested that it be removed until further review can be done.

Ms. Schmid advised that this has been reviewed by labor counsel and approved, but agreed to remove this section for further review with legal counsel.

Motion to approve: Hamilton

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

2018-R213 Authorizing the Mayor and Clerk to Execute a Contract with Earle Asphalt Company for the Project Known as North Post Road and Village Road, West Intersection Improvements - \$488,013.13

2018-R215 Authorizing the Mayor and Clerk to Execute a One Year Extension of the Contract with Scheideler Excavating Company Inc. for Snow Removal Services for the Period 11/1/2018-12/31/2019 - \$70,000.00

Motion to approve resolutions 2018-R213 and 2018-R215: Bahree
Second: Manzari

RCV: aye Bahree
aye Geever
aye Hamilton
aye Manzari
aye Miller

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Bahree announced that the pedestrian bridge located near the Wallace Road Parking lot will be closed for the next month for repairs.

President Miller advised that the Affordable Housing Committee is reviewing the possibility of re-certification for affordable housing occupants. She noted the Environmental Commission is working on West Windsor's re-certification for Sustainable Jersey and will be asking Council to adopt resolutions supporting their efforts in the near future.

CLOSED SESSION (IF NEEDED)

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Second: Manzari

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

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

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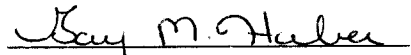
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Meeting reconvened at: 10:01 p.m.


ADJOURNMENT

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

The meeting was adjourned at 10:01 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: 09/17/2018 For bills from 09/04/2018 to 09/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68845	1737 - A & M FARMS & GARDEN CENTER 10544354	PO 51180 FLOWERS FOR POCKET PARK - 2 FLATS O FACILITIES - TECH/SPECIAL SUPP.	30.00	30.00	30.00
68846	1689 - A T & T 10556270	PO 50225 2018 BLANKET - A/C#030 331 1957 000 UTILITY EXPENSES - TELEPHONE	65.24	65.24	65.24
68847	1685 - ADP, LLC 10508212	PO 50134 2018 BLANKET, COMPANY CODE: 10-N-13 DATA PROCESSING - O.E.	1,470.89	1,470.89	1,470.89
68848	41 - AL'S SUNOCO 10518278	PO 50139 2018 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	2,465.73	2,465.73	2,465.73
68849	761 - AMERICAN TIRE & AUTO CARE 10540355	PO 50185 2018 BLANKET - TIRES, TUBES & SERVI PUBLIC WORKS - TIRES & TUBES	717.00	717.00	717.00
68850	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 51234 OIL & FILTER SERVICE - 2008 FORD ES CONST OFFL - VEHICLE REPAIR	62.67	62.67	62.67
68851	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 51274 SERVICE FOR JEEP PATRIOT-INVOICE#27 CONST OFFL - VEHICLE REPAIR	28.60	28.60	28.60
68852	1864 - AVALON WATCH COMMUNITIES INC. 10658224A	PO 51164 AS PER RESOLUTION 2018-R171 QUALIFI (2017) REFUSE COLLECTION - MULTI FAMILY	81,389.31	81,389.31	81,389.31
68853	1561 - BORGATA HOTEL 10504209	PO 50886 RESV - MARLENA SCHMID FOR EVENT NJL ADM - CONF. & SEMINARS	314.00	314.00	314.00
68854	1561 - BORGATA HOTEL 10504209	PO 50887 RESV - ROSS MASZCAK FOR EVENT NJLM ADM - CONF. & SEMINARS	314.00	314.00	314.00
68855	1561 - BORGATA HOTEL 10506209	PO 50949 RESV - JOHN V. MAUDER FOR EVENT NJL FIN ADM - CONF. & SEMINARS	314.00	314.00	314.00
68856	1561 - BORGATA HOTEL 10542226	PO 50950 RESV- A. DRUMMOND, J. TAYLOR, A. ES SEWER SYSTEM - LICENSE/CERTIFICATIONS	942.00	942.00	942.00
68857	1561 - BORGATA HOTEL 10553209	PO 50969 RESV - BRIAN ARONSON FOR EVENT NJLM BLDG & GROUNDS - CONF. & SEMINARS	157.00	157.00	157.00
68858	1561 - BORGATA HOTEL 10503209	PO 51026 RESV - VIRGINIA MANZARI FOR EVENT N COUNCIL - CONF. & SEMINARS	314.00	314.00	314.00
68859	1561 - BORGATA HOTEL 10503209	PO 51027 RESV - JYOTIKA BAHREE FOR EVENT NJL COUNCIL - CONF. & SEMINARS	314.00	314.00	314.00
68860	1561 - BORGATA HOTEL 10503209	PO 51029 RESV - LINDA GEEVERS FOR EVENT NJLM COUNCIL - CONF. & SEMINARS	162.00	162.00	162.00
68861	1310 - BRIAN ARONSON 10553273	PO 50948 2018 BLANKET - VEHICLE ALLOWANCE BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00

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68862	819 - BUCKS COUNTY INTERNATIONAL INC.	PO 50183 2018 BLANKET-AUTOMOTIVE PARTS FOR H		2,725.51	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	939.10		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	893.21		
	10544278	FACILITIES - VEHICLE REPAIR	893.20		2,725.51
68863	3111 - BURLINGTON CO. BOARD OF	PO 50169 2018 BLANKET - DISPOSAL OF SCREENED		552.70	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	552.70		552.70
68864	3523 - C & M AUTO PARTS, INC.	PO 50133 2018 BLANKET - NON-OEM AUTO PARTS		1,325.30	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	462.30		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	498.72		
	10544278	FACILITIES - VEHICLE REPAIR	364.28		1,325.30
68865	5586 - CAESARS ATLANTIC CITY	PO 50945 RESV - KELLY MONTECINOS FOR EVENT N		314.00	
	10510209	COLLECTION - CONF. & SEMINARS	314.00		314.00
68866	5586 - CAESARS ATLANTIC CITY	PO 51083 RESV - JANIS DINATALE FOR EVENT NJL		314.00	
	10504209	ADM - CONF. & SEMINARS	314.00		314.00
68867	3441 - CANAL POINTE CONDO. ASSOCIATION	PO 51167 AS PER RESOLUTION 2018-R172 2017 RE		90,376.92	
	10558224A	(2017) REFUSE COLLECTION - KELLY BILL RE	90,376.92		90,376.92
68868	2925 - CANDACE WOODWARD-CLOUGH	PO 50019 2018 BLANKET - BALLROOM DANCING CLA		320.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00
68869	429 - CITIZENS' RANGE & RECREATION	PO 51103 ANNUAL MEMBERSHIP DUES JUNE 1, 2018		165.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	165.00		165.00
68870	162 - COMCAST	PO 49983 2018 BLANKET A/C#8499 5 245 0042258		29.05	
	10504268	ADM - TECH/COMPUTER SRVCS	29.05		29.05
68871	162 - COMCAST	PO 49984 2018 BLANKET A/C#8499 05 245 013271		144.85	
	10504268	ADM - TECH/COMPUTER SRVCS	144.85		144.85
68872	162 - COMCAST	PO 49985 2018 BLANKET A/C#8499 05 245 013417		144.85	
	10504268	ADM - TECH/COMPUTER SRVCS	144.85		144.85
68873	162 - COMCAST	PO 49986 2018 BLANKET A/C#8499 05 245 009805		224.90	
	10504268	ADM - TECH/COMPUTER SRVCS	224.90		224.90
68874	162 - COMCAST	PO 49987 2018 BLANKET A/C#8499 05 245 015063		47.24	
	10504268	ADM - TECH/COMPUTER SRVCS	47.24		47.24
68875	162 - COMCAST	PO 49988 2018 BLANKET - A/C#8499 05 245 0139		18.71	
	10556270	UTILITY EXPENSES - TELEPHONE	18.71		18.71
68876	162 - COMCAST	PO 49989 2018 BLANKET - A/C#8499 05 245 0102		204.90	
	10556270	UTILITY EXPENSES - TELEPHONE	204.90		204.90
68877	162 - COMCAST	PO 50413 2018 BLANKET - A/C#8499 05 245 0180		115.89	

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10504268	ADM - TECH/COMPUTER SRVCS		115.89		115.89
68878	5190 - COMCAST BUSINESS	PO 49885 2018 BLANKET AS PER RESOLUTION 2016		1,988.26	
10504268	ADM - TECH/COMPUTER SRVCS		1,344.88		
10556270	UTILITY EXPENSES - TELEPHONE		643.38		1,988.26
68879	5113 - CONSTELLATION NEWENERGY, INC.	PO 50166 2018 BLANKET - ELECTRIC/GAS		405.20	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		405.20		405.20
68880	52 - CONTINENTAL FIRE & SAFETY	PO 51295 HEALTH & RECREATION FACILITY RECHAR		22.00	
10553266	BLDG & GROUNDS - TECH/SPEC EQUIP MAINT		22.00		22.00
68881	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 50229 2018 BLANKET - OVER THE PHONE INTER		59.52	
10650210	COURT - CONSULTANT FEES		59.52		59.52
68882	5709 - CUMMINS-ALLISON CORP.	PO 51268 ONE-POCKET JETSCAN W/DUAL READ HEAD		2,232.75	
10510252	COLLECTION - SEWER BILLING CHARGES		2,232.75		2,232.75
68883	1936 - S.P. LOCHEN	PO 51183 MACHINE WASH, BUFF & REFINISH VINYL		475.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		475.00		475.00
68884	1936 - S.P. LOCHEN	PO 51305 CLEANING/SANITIZING @ MUNICIPAL BLD		780.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		780.00		780.00
68885	1483 - DAN DOBROMILSKY	PO 49993 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
68886	58 - DOMENICK CARDARELLI	PO 49991 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
68887	3348 - EAST WINDSOR TOWNSHIP	PO 50245 2018 BLANKET - PER RESOLUTION #2017		3,105.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		3,105.00		3,105.00
68888	3700 - EDWARD J. MCQUADE	PO 51315 2018 EDUCATION REIMBURSEMENT - DRON		714.65	
10504274	ADM - TUITION		714.65		714.65
68889	214 - FIRE APPARATUS REPAIR INC.	PO 50046 2018 BLANKET FOR FIRE APPARATUS REP		322.00	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		322.00		322.00
68890	3143 - FIRST PRIORITY EMERGENCY VEHICLES	PO 50102 2018 BLANKET FIRE APPARATUS REPAIR		5,396.99	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		5,396.99		5,396.99
68891	3143 - FIRST PRIORITY EMERGENCY VEHICLES	PO 50894 PM ON APPARATUS MOTORS, CHASSIS & A		5,000.00	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		5,000.00		5,000.00
68892	1390 - FLM REPROGRAPHICS, INC.	PO 50040 2018 BLANKET - MISC. PHOTOCOPYING		143.72	
10530236	ENGINEERING - PHOTOCOPY EXPENSES		143.72		143.72
68893	2774 - FRANCIS GUZIK	PO 49994 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00

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68894	500 - GREGORY ELDRIDGE	REIMBURSEMENT FOR EYE EXAM AND/OR C		227.99	227.99
	10551280	GROUP INSURANCE - VISION CARE	227.99		227.99
68895	1869 - HALDEMAN FORD	PO 51227 2018 BLANKET VEHICLE REPAIR		3,289.72	3,289.72
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	3,289.72		3,289.72
68896	2905 - HARRY HAUSHALTER ESQ.	PO 49902 2018 BLANKET AS PER RESOLUTION #201		1,603.20	1,603.20
	10546228	LEGAL - LITIGATION	1,603.20		1,603.20
68897	3490 - HENRY SCHEIN, INC.	PO 51208 MEDICAL SUPPLIES - PER QUOTE #66475		107.88	107.88
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	107.88		107.88
68898	3490 - HENRY SCHEIN, INC.	PO 51263 EPINEPHRINE AUTO INJECT A & BD ECLI		558.30	558.30
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	558.30		558.30
68899	180 - INTERNATIONAL CODE COUNCIL	PO 51293 2015 PERMIT TECH STUDY COMPANION QU		90.50	90.50
	10538305	CONST OFFL - BOOKS, MAGAZINES	90.50		90.50
68900	204 - JEM CLEANERS	PO 50138 2018 BLANKET - UNIFORM CLEANING		919.40	919.40
	10518276	POLICE - UNIFORM CLEANING & RENTAL	919.40		919.40
68901	731 - JERSEY CENTRAL POWER & LIGHT	PO 50116 2018 BLANKET - ELECTRIC/GAS AND STR		547.39	547.39
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	547.39		547.39
68902	1938 - JOHNNY ON THE SPOT INC.	PO 50125 2018 BLANKET - RENTAL OF TEMPORARY		78.99	78.99
	10553235	BLDG & GROUNDS - OTHER RENTAL	78.99		78.99
68903	3839 - JONATHAN BAIN	PO 47783 2017 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270A	(2017) UTILITY EXPENSES - TELEPHONE	90.00		90.00
68904	5711 - JVH AUTOMOTIVE LLC	PO 51294 REPAIR SWEEP IN BACK OF GARBAGE TRU		1,410.97	1,410.97
	10540278	PUBLIC WORKS - VEHICLE REPAIR	1,410.97		1,410.97
68905	3477 - KELLY KENNY	PO 50027 2018 BLANKET - BODY, FORM & FITNESS		350.00	350.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	350.00		350.00
68906	3477 - KELLY KENNY	PO 50548 2018 BLANKET - YOGA INSTRUCTION SES		150.00	150.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	150.00		150.00
68907	4171 - KELLY WINTHROP, LLC	PO 50215 2018 BLANKET - DEER CARCASS REMOVAL		352.00	352.00
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	352.00		352.00
68908	2146 - KERRY PHILIP	PO 50408 2018 BLANKET - PLANNING BOARD SECRE		145.32	145.32
	10534250	PLANNING BOARD - RECORDING SECRETARY	145.32		145.32
68909	2146 - KERRY PHILIP	PO 50409 2018 BLANKET - SITE PLAN REVIEW ADV		124.56	124.56
	10535250	SPRAB - RECORDING SECRETARY	124.56		124.56

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68910	4401 - KOVAL ELECTRIC	PO 51301 MATERIAL/LABOR - SERVICE CALLS ON 5		425.00	425.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	425.00		425.00
68911	4401 - KOVAL ELECTRIC	PO 51302 MATERIALS/LABOR - 8/16 REPAIRS TO E		1,300.00	1,300.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,300.00		1,300.00
68912	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 51225 UNIFORM BOOTS FOR JOHN OLIVER		129.95	129.95
	10544357	FACILITIES - UNIFORMS	129.95		129.95
68913	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 51282 UNIFORM BOOTS FOR ANTHONY OLIVER EM		154.95	154.95
	10540357	PUBLIC WORKS - UNIFORMS	154.95		154.95
68914	3461 - LISA MURPHY	PO 50015 2018 BLANKET - STRENGTH TRAINING CL		605.00	605.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	605.00		605.00
68915	3461 - LISA MURPHY	PO 50016 2018 BLANKET - CHAIR, STRETCH & TON		650.00	650.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	650.00		650.00
68916	911 - LOWES	PO 50216 2018 BLANKET - MISC TOOLS, SUPPLIES		680.41	680.41
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	171.68		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	112.34		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	396.39		680.41
68917	911 - LOWES	PO 50998 CONSTRUCTION FIELD SUPPLIES - PER Q		455.20	455.20
	10538354	CONST OFFL - TECH/SPECIAL SUPP.	455.20		455.20
68918	3494 - MALOUF FORD	PO 50201 2018 BLANKET - OEM AUTOMOTIVE PART		2,028.78	2,028.78
	10544278	FACILITIES - VEHICLE REPAIR	2,028.78		2,028.78
68919	57 - MARGARET D'AGOSTINO	PO 50023 2018 BLANKET - SENIOR CAFE SESSIONS		375.00	375.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	375.00		375.00
68920	4670 - MARK S. RUDERMAN, ESQ.	PO 49894 2018 BLANKET AS PER RESOLUTION #201		5,160.00	5,160.00
	10546210	LEGAL - LABOR COUNSEL	5,160.00		5,160.00
68921	5595 - MARK SOUDERS	PO 51001 2018 BLANKET - STRENGTH TRAINING CL		350.00	350.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	350.00		350.00
68922	389 - MASER CONSULTING	PO 50442 2018 BLANKET AS PER RESOLUTION #201		813.75	813.75
	10625210	AFFORDABLE HOUSING - CONSULTANT FEES	813.75		813.75
68923	657 - MASON GRIFFIN & PIERSON	PO 50111 2018 BLANKET - LEGAL SERVICES TO ZO		185.00	185.00
	10536223	ZONING BOARD - LEGAL FEES	185.00		185.00
68924	257 - MC MASTER CARR SUPPLY CO.	PO 50178 2018 BLANKET - PURCHASE HARDWARE &		635.91	635.91
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	58.40		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	125.73		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	451.78		635.91
68925	4862 - MCCD & CA ASSOCIATION	PO 51262 ANNUAL MEMBERSHIP DUES FOR NANCY L.		70.00	70.00
	10650214	COURT - DUES	70.00		70.00

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

Meeting Date: 09/17/2018 For bills from 09/04/2018 to 09/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68926	5338 - MIREILLE DELMAN	PO 50888 2018 BLANKET - ESSENTIALS OF YOGA S		550.00	550.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	550.00		550.00
68927	2511 - MOORE MEDICAL LLC	PO 51307 RESPIRATOR N95 3M-1860 - PER QUOTAT		400.35	400.35
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	400.35		400.35
68928	985 - NACCHO	PO 49561 MEMBERSHIP RENEWAL - JILL SWANSON		210.00	210.00
	10521214A	(2017) BOARD OF HEALTH - DUES	210.00		210.00
68929	1801 - NEW JERSEY AMERICAN WATER	PO 50084 2018 BLANKET - FIRE HYDRANT FEES		65,354.08	65,354.08
	10554281	FIRE HYDRANT SERVICES - WATER	65,354.08		65,354.08
68930	1801 - NEW JERSEY AMERICAN WATER	PO 50085 2018 BLANKET WATER SUPPLIED - MAIN		1,907.18	1,907.18
	10556281	UTILITY EXPENSES - WATER	1,907.18		1,907.18
68931	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 51269 2018 NJLM CONFERENCE REGISTRATION F		275.00	275.00
	10538209	CONST OFFL - CONF. & SEMINARS	275.00		275.00
68932	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 51318 2018 NJLM CONFERENCE REGISTRATION F		55.00	55.00
	10530209	ENGINEERING - CONF. & SEMINARS	55.00		55.00
68933	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 51319 2018 NJLM CONFERENCE REGISTRATION F		55.00	55.00
	10530209	ENGINEERING - CONF. & SEMINARS	55.00		55.00
68934	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 51317 PER ON GOING PROPERTY ABATEMENT - L		100.00	100.00
	10521245	BOARD OF HEALTH - PROP MAINT ABATEMENT	100.00		100.00
68935	3085 - ONE CALL CONCEPTS	PO 50182 2018 BLANKET - ONE CALL SERVICES		287.50	287.50
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	287.50		287.50
68936	286 - PACKET MEDIA LLC	PO 50099 2018 BLANKET - LEGAL ADS FOR CLERK		102.90	102.90
	10501202	CLERK - ADVERTISING LEGAL	102.90		102.90
68937	286 - PACKET MEDIA LLC	PO 50114 2018 BLANKET - LEGAL NOTICES FOR ZO		40.95	40.95
	10536202	ZONING BOARD - ADVERTISING - LEGAL	40.95		40.95
68938	1983 - PAUL GRASSELLI	REIMBURSEMENT FOR EYE EXAM AND/OR C		366.48	366.48
	10551280	GROUP INSURANCE - VISION CARE	366.48		366.48
68939	5369 - PENGUIN MANAGEMENT, INC.	PO 51239 EXPAND SYSTEM, RADIO INTERLINK		279.00	279.00
	10512560	SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE	146.50		146.50
	10512561	SUPP FIRE SERVICES PROGRAM - WW VOL FIRE	132.50		132.50
					279.00
68940	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
68941	4707 - PETER BUCHANAN	PO 51309 2018 BOOT ALLOWANCE - GOVX.COM 8/18		72.90	72.90
	10518357	POLICE - UNIFORMS	72.90		72.90

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

Meeting Date: 09/17/2018 For bills from 09/04/2018 to 09/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68942	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
68943	1262 - PRINCETON SUPPLY CORP.	PO 50127 2018 BLANKET - JANITORIAL SUPPLIES		201.28	201.28
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	201.28		201.28
68944	5061 - QUENCH USA, INC.	PO 50128 2018 BLANKET - MONTHLY COOLER (13)		390.00	390.00
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	390.00		390.00
68945	104 - RED THE UNIFORM TAILOR	PO 51240 2-1/4" FULLY LINED SAM BROWN 4 LINE		720.00	720.00
	10518357	POLICE - UNIFORMS	720.00		720.00
68946	2526 - RIGGINS INC.	PO 49867 2018 BALNKET - DELIVERY OF DIESEL &		8,116.96	8,116.96
	10557307	GASOLINE - DIESEL FUEL	2,846.89		
	10557315	GASOLINE - UNLEADED	5,270.07		8,116.96
68947	522 - ROBERT GAROFALO	PO 51297 REIMBURSEMENT FOR HOTEL EXPENSE TO		369.58	369.58
	10518209	POLICE - CONF. & SEMINARS	369.58		369.58
68948	522 - ROBERT GAROFALO	PO 51336 2018 EDUCATION REIMBURSEMENT		694.00	694.00
	10504274	ADM - TUITION	694.00		694.00
68949	759 - ROBERT GULDEN	REIMBURSEMENT FOR EYE EXAM AND/OR C		60.00	60.00
	10551280	GROUP INSURANCE - VISION CARE	60.00		60.00
68950	4956 - ROBIN E. ECHEVARRIA, ESQ.	PO 50276 2018 BLANKET - AS PER RESOLUTION 20		1,000.00	1,000.00
	10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT	1,000.00		1,000.00
68951	443 - RON KISSEL	PO 50539 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
68952	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 51290 CLEAN COMMUNITIES HEALTH & SAFETY T		145.00	145.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	145.00		145.00
68953	164 - SAMUEL J. SURTEES	PO 49992 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
68954	164 - SAMUEL J. SURTEES	PO 51326 REIMBURSEMENT FOR RAIL FOR NJ TRANS		23.50	23.50
	10533209	LAND USE - CONF. & SEMINARS	23.50		23.50
68955	1420 - SHERATON ATLANTIC CITY	PO 51031 RESV - ALISON MILLER FOR EVENT NJLM		284.00	284.00
	10503209	COUNCIL - CONF. & SEMINARS	284.00		284.00
68956	4908 - SHERWIN WILLIAMS	PO 50181 2018 BLANKET - FIELD MARKING PAINT		119.00	119.00
	10544354	FACILITIES - TECH/SPECIAL SUPP.	119.00		119.00
68957	4649 - SOUTH JERSEY ENERGY	PO 50137 2018 BLANKET - ELECTRICITY		2,286.31	2,286.31
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	2,286.31		2,286.31

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

Meeting Date: 09/17/2018 For bills from 09/04/2018 to 09/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68958	2596 - STEPHEN VETRANO	PO 51238 MEDICAL DIRECTOR SERVICE 01/01/18 -		2,500.00	2,500.00
	10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL	2,500.00		2,500.00
68959	1632 - SYLVIA SUN	PO 50031 2018 BLANKET - CHINESE HOUR SESSION		240.00	240.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
68960	5549 - TERRI JANY	PO 50755 2018 BLANKET - PLANNING BOARD RECOR		150.00	150.00
	10534250	PLANNING BOARD - RECORDING SECRETARY	150.00		150.00
68961	848 - THOMAS POLINO	PO 49990 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
68962	323 - TRENTON JOE AND SON	PO 50063 2018 BLANKET - UNIFORM WORK SHIRTS		732.00	732.00
	10514357	EMERGENCY SERVICES - UNIFORMS	732.00		732.00
68963	3296 - VECTOR SECURITY	PO 50129 2018 BLANKET - FIRE/SECURITY MONITO		625.00	625.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	625.00		625.00
68964	3296 - VECTOR SECURITY	PO 50230 2018 BLANKET - SECURITY CAMERAS		29.95	29.95
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
68965	3296 - VECTOR SECURITY	PO 51260 JOB #180735744 - CCTV SYSTEM @ PUBL		105.00	105.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	105.00		105.00
68966	381 - VERIZON	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL		637.75	637.75
	10556270	UTILITY EXPENSES - TELEPHONE	637.75		637.75
68967	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
68968	333 - VITAL COMMUNICATIONS, INC.	PO 51261 PRINTED SEWER BILLS & REGISTER		650.97	650.97
	10510252	COLLECTION - SEWER BILLING CHARGES	650.97		650.97
68969	2495 - W. B. MASON COMPANY INC.	PO 51201 OFFICE SUPPLIES - PER QUOTE DATED 7		181.98	181.98
	10524334	SENIOR CITIZEN - PHOTOCOPIER SUPPLIES	122.84		
	10524332	SENIOR CITIZEN - OFFICE SUPPLIES	59.14		181.98
68970	841 - WILLIAM PICKEL	PO 49996 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
TOTAL					328,552.11

Total to be paid from Fund 10 CURRENT FUND

328,552.11

328,552.11

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

Meeting Date: 09/17/2018 For bills from 09/04/2018 to 09/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
12068	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 51257 WEST WINDSOR TOWNSHIP PRESERVED OPE		1,080.00	
	405201816006	OS LAND ACQ. CONSULTANTS AND SIGNS	1,080.00		1,080.00
12069	5487 - GENERATOR JOE, INC.	PO 50140 BLANKET AS PER RESOLUTION 2018-R055		76,041.94	
	405201721019	FIRE/ES FACILITY GENERATOR/GENL IMPROV	32,491.30		
	405200710002	EMERG GENERATOR/SPRINKLER - YATES	43,550.64		76,041.94
12070	4566 - LEONARD BUSCH ASSOC.	PO 51304 PROFESSIONAL SERVICES - OPEN SPACE/		1,000.00	
	405201308005	PRESERVE OPEN SPACE DEVELOPMENT	1,000.00		1,000.00
12071	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 50371 BLANKET AS PER RESOLUTION 2018-R078		15,902.85	
	405201610002	PUBLIC LAND MAINTENANCE	15,234.87		
	405201721012	STREET TREE PLANTING PROGRAM	667.98		15,902.85
12072	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 50372 2018 BLANKET AS PER RESOLUTION #2018		5,954.85	
	405201610002	PUBLIC LAND MAINTENANCE	5,954.85		5,954.85
12073	756 - PRINCETON GREENS HOMEOWNERS	PO 51276 AS PER ORDINANCE 2017-18 ACQUISITIO		2,000.00	
	405201114006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	2,000.00		2,000.00
12074	3674 - ROBERTS ENGINEERING GROUP LLC	PO 44262 BLANKET - AS PER RESOLUTION 2015-R1		1,477.50	
	405201108001	ALEXANDER, MEADOW, NORTH POST, VAUGHN DR	1,477.50		1,477.50
12075	3674 - ROBERTS ENGINEERING GROUP LLC	PO 50478 BLANKET AS PER RESOLUTION #2018-R08		1,747.25	
	405201609005	ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	1,747.25		1,747.25
TOTAL					----- 105,204.39

Total to be paid from Fund 40 CAPITAL FUND

105,204.39

105,204.39

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

Meeting Date: 09/17/2018 For bills from 09/04/2018 to 09/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6606	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		8,990.00	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	8,990.00		8,990.00
6607	1561 - BORGATA HOTEL	PO 51056 RESV- LAURIE GABLE - EVENT NJLM 201		314.00	
	121392	RECYCLING PROGRAM	314.00		314.00
6608	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		843.75	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	843.75		843.75
6609	3441 - CANAL POINTE CONDO. ASSOCIATION	PO 51168 AS PER RESOLUTION 2018-R172 2017 RE		4,994.03	
	121407	STORM RECOVERY TRUST FUND - L158	4,994.03		4,994.03
6610	3456 - ELEMENTS AT WW HOMEOWNERS ASSOC.	PO 51289 AS PER RESOLUTION 2018-R189 REIMBUR		5,071.06	
	121407	STORM RECOVERY TRUST FUND - L158	5,071.06		5,071.06
6611	662 - ELIZABETH C. MCKENZIE	AS PER RES#2015-R202 MT LAUREL SPEC		1,312.50	
	121324	MT. LAUREL SPECIAL MASTERS	1,312.50		1,312.50
6612	5592 - INSTITUTE OF ISLAMIC STUDIES, INC.	CASH PERFORMANCE GUARANTEE		198,312.78	
	121220	CASH PERFORMANCE BOND GUARANTEES -L101	198,312.78		198,312.78
6613	5551 - JEDSTOCK INC.	PO 50774 RECYCLING & GARBAGE BINS FOR VARIOU		12,745.00	
	121392	RECYCLING PROGRAM	12,745.00		12,745.00
6614	5143 - JOHN J. CURLEY, LLC	DEVELOPMENT PLAN REVIEW		3,962.50	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	3,962.50		3,962.50
6615	4968 - MARTIN APPRAISAL ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		675.00	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	675.00		675.00
6616	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		6,364.00	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	6,364.00		6,364.00
6617	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		12,850.78	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	12,850.78		12,850.78
6618	4134 - MORTON SALT	PO 50782 2018 BLANKET AS PER RESOLUTION 201		2,259.71	
	121407	STORM RECOVERY TRUST FUND - L158	2,259.71		2,259.71
6619	5577 - MTAG AS CST FOR EBURY FUND 1,	REFUND TAX SALE PREMIUM 15-18 BL 61		1,300.00	
	121362	PREMIUM AT TAX SALES -L138	1,300.00		1,300.00
6620	5104 - PARKER MCCAY P.A.	DEVELOPMENT INSPECTION FEE		810.00	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	810.00		810.00
6621	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE		7,825.33	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	7,825.33		7,825.33
6622	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		5,105.50	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	5,105.50		5,105.50

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

Meeting Date: 09/17/2018 For bills from 09/04/2018 to 09/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6623	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		5,467.00	5,467.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	5,467.00		5,467.00
6624	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)		2,603.59	2,603.59
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	2,603.59		2,603.59
6625	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)		11,203.34	11,203.34
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	11,203.34		11,203.34
TOTAL					----- 293,009.87
Total to be paid from Fund 12 TRUST OTHER		293,009.87			
		<u>293,009.87</u>			
		293,009.87			

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

Meeting Date: 09/17/2018 For bills from 09/04/2018 to 09/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21590	5729 - ANITA COILPILLAI	REFUND FOR NIKITA HANNAH SARGUNAR -		140.00	140.00
	17503150	YOUTH BASKETBALL GIRLS CAMP	140.00		140.00
21591	5358 - CHUNHUA LI	REFUND FOR HUBERT CHIN - RECREATION		245.00	
	17503165	YOUTH DAY CAMP - RECREATION CAMP	180.00		
	17503143	YOUTH BEFORE/AFTER CAMP CARE	65.00		245.00
21592	5717 - JIGARKUMAR PANDYA	REFUND FOR SVAMIN - UK ELITE SOCCER		108.00	108.00
	17503184	YOUTH SOCCER CAMP (UK ELITE)	108.00		108.00
21593	5728 - KIMBERLY FUGLESTAD	REFUND FOR NICOLETTE - VOLLEYBALL C		175.00	175.00
	17503194	YOUTH VOLLEYBALL CAMP	175.00		175.00
21594	5727 - MANI KUCHADI	REFUND FOR SAKET - LACROSSE FIRST P		115.00	115.00
	17503176	YOUTH LACROSSE CAMP - FIRST PLAY	115.00		115.00
21595	5726 - MINXIONG ZHANG	REFUND FOR ZIXI LAN - DYMANIC DANCE		360.00	360.00
	17503156	YOUTH DANCE CAMP	360.00		360.00
21596	5725 - MIWAKO MORIKAWA	PART REFUND FOR SATSUKI - DYMANIC D		160.00	160.00
	17503156	YOUTH DANCE CAMP	160.00		160.00
21597	4118 - NJ BADMINTON CLUB, LLC	50 TUBES SHUTTLECOCKS - FALL BADMIN		1,275.00	1,275.00
	17504102	ADULT BADMINTON	1,275.00		1,275.00
21598	5731 - PREETI SINGH	REFUND FOR ARJUN - MULTI SPORTS CAM		195.00	195.00
	17503148	YOUTH BASKETBALL RISING STAR	195.00		195.00
21599	5724 - SACHIN KHAIRNAR	REFUND FOR NIMISH & SACHIN - TENNIS		288.00	
	17503190	YOUTH TENNIS LESSONS	156.00		
	17503114	ADULT TENNIS LESSONS	132.00		288.00
21600	5723 - SACHIN MANCHANDA	REFUND FOR SANA - BASKETBALL WW GIR		140.00	140.00
	17503150	YOUTH BASKETBALL GIRLS CAMP	140.00		140.00
21601	5723 - SACHIN MANCHANDA	PART REFUND FOR SANA - DEV. SWIM PR		150.00	150.00
	17504195	YOUTH WHALERS SWIM TEAM	150.00		150.00
21602	4351 - US SPORTS INSTITUTE, INC.	MULTI SPORTS CAMP SUMMER 2018 - AUG		3,378.00	3,378.00
	17503180	YOUTH MULTI SPORTS CAMPS	3,378.00		3,378.00
21603	4351 - US SPORTS INSTITUTE, INC.	CRICKET CAMP SUMMER 2018 - JULY 23-		1,800.00	1,800.00
	17503153	YOUTH CRICKET CAMP	1,800.00		1,800.00
21604	4351 - US SPORTS INSTITUTE, INC.	MULTI SPORTS CAMP SUMMER 2018 - AUG		4,422.00	4,422.00
	17503180	YOUTH MULTI SPORTS CAMPS	4,422.00		4,422.00
21605	5722 - VANI KAMALANATHAN	REFUND FOR DHRUVA CHAKRAVARTHI - LE		300.00	300.00
	17503177	YOUTH LEADSHIP CAMP	300.00		300.00

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

Meeting Date: 09/17/2018 For bills from 09/04/2018 to 09/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
	TOTAL				13,251.00
	Total to be paid from Fund 17 RECREATION COMMISSION			13,251.00	
				<u>13,251.00</u>	
				13,251.00	

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

Meeting Date: 09/17/2018 For bills from 09/04/2018 to 09/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2856	5155 - A-1 BILLING SERVICES 121402 SENIOR CITIZEN CENTER	PO 51300 MOTORCOACH FOR 8/14/2018 TRIP TO PE		737.14	737.14
			737.14		737.14
2857	1820 - DONNA FUCETOLA 121402 SENIOR CITIZEN CENTER	PO 51338 REIMBURSEMENT FOR SUPPLIES FOR SENI		223.22	223.22
			223.22		223.22
2858	5527 - PETER MUSGROVE 121402 SENIOR CITIZEN CENTER	PO 50979 TAI CHI FOR ARTHRITIS - 7/20, 7/27,		400.00	400.00
			400.00		400.00
2859	3725 - VIVA DANCE STUDIO 121402 SENIOR CITIZEN CENTER	PO 50030 2018 BLANKET - INTERNATIONAL BALLRO		320.00	320.00
			320.00		320.00
2860	2254 - WWT SENIOR CENTER PETTY CASH ACCT 121402 SENIOR CITIZEN CENTER	REIMBURSEMENT FOR CK#1920		54.00	54.00
			54.00		54.00
TOTAL					1,734.36

Total to be paid from Fund 12 TRUST OTHER

1,734.36

1,734.36

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

Meeting Date: 09/17/2018 For bills from 09/04/2018 to 09/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5508	3056 - BENDAS LANDSCAPING	PO 50271 2018 BLANKET - LANDSCAPE MAINTENANC		1,425.00	
	26501210	Other Expenses-Consultant Fees	1,425.00		1,425.00
5509	1873 - BUCKMANS INC.	PO 50221 2018 BLANKET - PURCHASE POOL CHEMIC		958.15	
	26501354	Other Expenses-Tech/Spec Supplies	958.15		958.15
5510	354 - CRYSTAL SPRINGS	PO 50406 2018 BLANKET - SPRING WATER & COOLE		172.57	
	26501246	Other Expenses-Program Expense	172.57		172.57
5511	238 - J W KENNEDY & SON WELDING	PO 50812 2018 BLANKET - CO2/CYLINDER RENTAL/		635.85	
	26501354	Other Expenses-Tech/Spec Supplies	635.85		635.85
5512	1801 - NEW JERSEY AMERICAN WATER	PO 50083 2018 BLANKET - WATER SUPPLIED POOL		2,830.63	
	26501215	Other Expenses-Electric & Gas	2,830.63		2,830.63
5513	727 - NOREEN TENAGLIA	PO 50038 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	
	26501273	Other Expenses-Travel Expense	225.00		225.00
5514	1262 - PRINCETON SUPPLY CORP.	PO 50224 2018 BLANKET - JANITORIAL SUPPLIES		157.56	
	26501327	Other Expenses-Janitorial Supplies	157.56		157.56
5515	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 50278 2018 BLANKET - POOL ELECTRIC/GAS		4,672.71	
	26501215	Other Expenses-Electric & Gas	4,672.71		4,672.71
5516	3296 - VECTOR SECURITY	PO 50039 2018 BLANKET - SECURITY SYSTEM AT W		105.00	
	26501210	Other Expenses-Consultant Fees	105.00		105.00
TOTAL					----- 11,182.47
Total to be paid from Fund 26 POOL OPERATING FUND			11,182.47		
			<u>11,182.47</u>		

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 09/17/2018 For bills from 09/04/2018 to 09/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1587	3572 - NJ STATE DEPT. OF HEALTH	AUGUST DOG LICENSES - 2018		37.20	37.20
	161286 DUE THE STATE OF NEW JERSEY		37.20		37.20
	TOTAL				----- 37.20

Total to be paid from Fund 16 ANIMAL CONTROL FUND

37.20
<u>37.20</u>
37.20