

APPROVED AS AMENDED: August 19, 2019

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
July 8, 2019

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 11, 2019.

ATTENDEES: President: Miller; Council: Geevers, Manzari; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber

ABSENT: Hamilton, Zhang

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

ROLL CALL: Geevers, Manzari, Miller

PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road, inquired who among the Council Members and Council Candidates showed on their 2018 taxes that they donated to West Windsor Gives Back.

Ms. Andrea Mandel, 46 Ellsworth Drive, noted her concerns with illegal dumping on Township owned open space. She inquired if regular inspections of these properties are done.

Mr. Gene O'Brien, 13 Greene Drive, Chairman of the West Windsor Planning Board advised that the Planning Board at their July 24th meeting will be discussing the potential redevelopment designation for several blocks and lots along Route One in the Penns Neck area.

ADMINISTRATION COMMENTS

Ms. Schmid advised of the following:

- Brush pick-up is in Zone 2 this week
- Commuter Advisory for Route 295 reduction in lanes for this week between Scotch Road and Route 29
- Quakerbridge Road Railroad Bridge construction down to one lane each way
- Utility Work in the area of Route One and Quakerbridge Road in both directions between 9:00 a.m. and 3:00 p.m.

COUNCIL MEMBER COMMENTS

Ms. Geevers advised that Resolution 2019-R147 on for approval this evening has a decrease of \$78,715.44. She inquired if the remaining funds can be used for other road projects.

Ms. Schmid advised that the funds will remain in the 2017 Bond Ordinance and that she will check with the Chief Financial Officer on the project wording before advising Council what the funds could be used for going forward.

Ms. Geevers reminded everyone that brush should only be placed at the curb one week prior to your pick-up. She advised that residents can also drop off their brush at the Public Works facility six days a week, including Saturdays.

Ms. Schmid advised that as part of the tax mailing a letter from the Mayor will be included. She noted that an information sheet on recycling dos and don'ts will be included in this mailing as well.

Ms. Manzari thanked Ms. Mandel for her comments and suggested the possible use of the drones to check the open space throughout the Township. She reported that Dive Into Summer has been rescheduled for August 2 from 5:00-8:00 p.m. to support the Princeton Junction Volunteer Fire Company. Ms. Manzari advised

that she wants to recognize Patrolman Walter Silcox and Patrolman Nick LaRocca and a Good Samaritan who went above and beyond to save an individual who had jumped onto the train tracks to end her life.

CHAIR/CLERK COMMENTS

President Miller thanked Ms. Mandel for bringing her concerns to the forefront about the need to check for illegal dumping on Township open space properties. She noted that the Friends of West Windsor Open Space have discussed the use of drones for this very purpose. President Miller suggested that a tag be prepared that can hang on residents' doors advising them that their brush needs to be removed from the curb until one week prior to their pickup. She volunteered to place the tags on residents' doors.

PUBLIC HEARINGS

2019-21 AN ORDINANCE TO RELEASE, VACATE, AND EXTINGUISH ANY AND ALL PUBLIC RIGHTS IN EDEN WAY RIGHT-OF-WAY

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Geevers

RCV: aye Geevers

Hamilton - absent

aye Manzari

Zhang - absent

aye Miller

Motion to adopt: Manzari

Second: Geevers

RCV: aye Geevers

Hamilton - absent

aye Manzari

Zhang - absent

aye Miller

CONSENT AGENDA

RESOLUTIONS

2019-R143 Approving the Request for a Permit from L.E.A.D.
Freedom Fest State Fair for a Public Fireworks Display
on July 13, 2019 (Rain date July 14, 2019) at Mercer
County Park

2019-R144 Extending the Sewer Reservation Capacity for the
Project Known as Woodstone at West Windsor (PB17-08)
for an Additional Year

MINUTES

Business Session - May 28, 2019 - as amended
Business Session - June 10, 2019 - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Manzari

Second: Geevers

RCV: aye Geevers

Hamilton - absent

aye Manzari

Zhang - absent

aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2019-R142 Authorizing the Sale of a Plenary Retail Consumption
License for Sale of Alcoholic Beverages Per the
Procedures Set Forth in N.J.S.A. 33:1-19.3 et seq.

2019-R145 Authorizing the Business Administrator to Purchase
from CDW-Government Annual Support, Updates, and
Instant Replacement for E-mail Archiver for the
Municipal Building - \$2,440.00

2019-R146 Authorizing the Business Administrator to Purchase from CDW-Government Semi-Annual Maintenance of Vehicle Tracking Solutions for Public Works Vehicles and the Senior Center Bus - \$4,321.80

2019-R147 Authorizing the Business Administrator to Execute Change Order No. 1 with Lucas Brothers for a Decrease (-9.35%) for Final Quantities Adjustment and Project Closeout for the Project Known as 2017 Road Improvement Program for a Net Decrease of \$78,715.46

Motion to approve: Manzari

Second: Geevers

RCV: aye Geevers

Hamilton - absent

aye Manzari

Zhang - absent

aye Miller

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers advised that at the June 26th Planning Board meeting two applications from Nassau Park Pavilion were heard. She noted that one application is to construct two single story buildings and the other is to construct one single story building with four tenant sections. Ms. Geevers reported that the Planning Board asked the applicant to provide electric charging stations.

Ms. Manzari reported that the police, fire, and emergency services have had a huge volume of calls recently and noted that these individuals put their lives on the line every day. She noted that Officer Montgomery along with his partner Mackey came in on their time off during a possible bomb scare at the Princeton Post Office on Roszel Road.

Ms. Geevers reminded everyone that when you receive the mailers from the volunteer fire companies to please consider sending a donation.

President Miller advised that the Township is very lucky to have such dedicated officers. She announced that at the July 25th Environmental Commission meeting they will be discussing the possibility of a plastic bag ban.

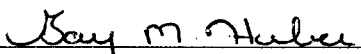
ADMINISTRATION UPDATES

NONE


ADJOURNMENT

Motion to adjourn: Manzari
Second: Geevers
VV: All approved (Hamilton, Zhang absent)

The meeting was adjourned at 7:33 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: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71482	5822 - ABDUL KOOMSON	PO 52030 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
71483	1685 - ADP, LLC	PO 52285 2019 BLANKET - COMPANY CODE: 10-N-1		1,095.04	1,095.04
	10508212	DATA PROCESSING - O.E.	1,095.04		1,095.04
71484	5583 - ADRIAN KRAWCEWICZ	PO 53022 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
71485	41 - AL'S SUNOCO	PO 52119 2019 BLANKET - VEHICLE MAINTENANCE		1,001.90	1,001.90
	10518278	POLICE - VEHICLE REPAIR	1,001.90		1,001.90
71486	41 - AL'S SUNOCO	PO 52343 2019 BLANKET - VEHICLE MAINTENANCE		913.02	913.02
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	913.02		913.02
71487	761 - AMERICAN TIRE & AUTO CARE	PO 52161 2019 BLANKET - TIRES, TUBES & SERVI		3,090.91	3,090.91
	10540355	PUBLIC WORKS - TIRES & TUBES	2,778.91		2,778.91
	10542355	SEWER SYSTEM - TIRES & TUBES	312.00		3,090.91
71488	761 - AMERICAN TIRE & AUTO CARE	PO 52911 OIL CHANGE/FILTER SERVICE/WIPER FOR		44.55	44.55
	10538278	CONST OFFL - VEHICLE REPAIR	44.55		44.55
71489	761 - AMERICAN TIRE & AUTO CARE	PO 52949 GOODYEAR EAGLE RS-A-VSB TIRES		1,502.28	1,502.28
	10518355	POLICE - TIRES & TUBES	1,502.28		1,502.28
71490	3828 - AMERICAN WATER	PO 52958 WATER CONSUMPTION REPORT ANNUAL INV		2,367.88	2,367.88
	10510252	COLLECTION - SEWER BILLING CHARGES	2,367.88		2,367.88
71491	2139 - ANTHONY ESPOSITO	PO 52980 2019 UNIFORM CLEANING PER AFSCME 32		275.00	275.00
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	275.00		275.00
71492	2059 - ANTHONY OLIVER	PO 52986 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
71493	5656 - BRB VALUATION & CONSULTING SERVICES	PO 52589 2019 BLANKET - APPRAISAL & VALUATIO		1,500.00	1,500.00
	10509210	ASSESSMENT - CONSULTANT FEES	1,500.00		1,500.00
71494	1310 - BRIAN ARONSON	PO 52860 2019 UNIFORM CLEANING REIMBURSEMENT		275.00	275.00
	10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL	275.00		275.00
71495	44 - BRITTON INDUSTRIES	PO 52962 BLACK DYED MULCH - TICKET #3187330		75.80	75.80
	10544354	FACILITIES - TECH/SPECIAL SUPP.	75.80		75.80
71496	2469 - BROTHERS PIZZA	PO 52346 2019 BLANKET - FOOD FOR EMERGENCIES		100.94	100.94
	10514231	EMERGENCY SERVICES - MEALS	100.94		100.94
71497	5586 - CAESARS ATLANTIC CITY	PO 52950 RESV - KELLY MONTECINOS FOR EVENT N		314.00	314.00
	10510209	COLLECTION - CONF. & SEMINARS	314.00		314.00
71498	5586 - CAESARS ATLANTIC CITY	PO 52951 RESV - LORRAINE JONES FOR EVENT NJL		314.00	314.00
	10509209	ASSESSMENT - CONF. & SEMINARS	314.00		314.00

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71499	5586 - CAESARS ATLANTIC CITY	PO 52952 RESV - JOANNE LOUTH FOR EVENT NJLM		314.00	314.00
	10506209	FIN ADM - CONF. & SEMINARS	314.00		314.00
71500	2925 - CANDACE WOODWARD-CLOUGH	PO 52059 2019 BLANKET - BALLROOM DANCING CLA		320.00	320.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00
71501	3383 - CARLOS ABADE	PO 53030 2019 EDUCATION REIMBURSEMENT - 2019		1,924.00	1,924.00
	10504274	ADM - TUITION	1,924.00		1,924.00
71502	745 - CHERRY VALLEY TRACTOR SALES	PO 52177 2019 BLANKET - PARTS & REPAIRS FOR		1,558.24	1,558.24
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	1,558.24		1,558.24
71503	2587 - CLEAN AIR COMPANY	PO 52350 2019 BLANKET - EXHAUST SYSTEM REPAI		1,162.23	1,162.23
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	1,162.23		1,162.23
71504	162 - COMCAST	PO 52039 2019 BLANKET A/C#8499 05 245 013271		146.85	146.85
	10504268	ADM - TECH/COMPUTER SRVCS	146.85		146.85
71505	162 - COMCAST	PO 52042 2019 BLANKET A/C#8499 05 245 028730		24.15	24.15
	10504268	ADM - TECH/COMPUTER SRVCS	24.15		24.15
71506	162 - COMCAST	PO 52044 2019 BLANKET A/C#8499 5 245 0042258		18.70	18.70
	10504268	ADM - TECH/COMPUTER SRVCS	18.70		18.70
71507	5760 - COMCAST	PO 52189 2019 BLANKET - A/C#8499 05 245 0102		204.90	204.90
	10556270	UTILITY EXPENSES - TELEPHONE	204.90		204.90
71508	5190 - COMCAST BUSINESS	PO 52255 2019 BLANKET AS PER RESOLUTION 2016		2,667.08	2,667.08
	10504268	ADM - TECH/COMPUTER SRVCS	2,022.60		
	10556270	UTILITY EXPENSES - TELEPHONE	644.48		2,667.08
71509	52 - CONTINENTAL FIRE & SAFETY	PO 51002 2018 BLANKET - SUPPLIES		452.18	452.18
	10514354A	(2018) EMERGENCY SERVICES - TECH/SPECIAL	452.18		452.18
71510	52 - CONTINENTAL FIRE & SAFETY	PO 52352 2019 BLANKET - SUPPLIES		511.92	511.92
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	511.92		511.92
71511	3894 - CREATIVE PRODUCTS SOURCING INC	PO 52948 DARE GRADUATION T-SHIRTS & GRADUATI		2,798.28	2,798.28
	10518354	POLICE - TECH/SPECIAL SUPP.	2,798.28		2,798.28
71512	1483 - DAN DOBROMILSKY	PO 52029 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
71513	1483 - DAN DOBROMILSKY	PO 52912 2019 UNIFORM CLEANING ALLOWANCE		350.00	350.00
	10530276	ENGINEERING - UNIFORM CLEANING	350.00		350.00
71514	5911 - DAVE CORNWELL	PO 52927 DJ SERVICE FOR DARE GRADUATION @ WA		197.50	197.50
	10518354	POLICE - TECH/SPECIAL SUPP.	197.50		197.50

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71515	529 - DAVID HEYNS	PO 52982 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
71516	422 - DISTEFANO PLUMBING INC.	PO 53010 HOT WATER CIRCULATOR PUMP REPLACEME		1,057.76	1,057.76
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		1,057.76		1,057.76
71517	422 - DISTEFANO PLUMBING INC.	PO 53011 LEAKING URINAL REPAIR IN MENS BATHR		267.60	267.60
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		267.60		267.60
71518	2060 - DRAEGER INC.	PO 53025 MOUTHPIECE STANDARD W/O VALVE (100P		50.00	50.00
101105	APPROPRIATION RESERVE- GRANT FUNDS		50.00		50.00
71519	573 - ELIZABETH D. KIRBY	REIMBURSE FOR EYE EXAM AND/OR LENSE		201.00	201.00
10551280	GROUP INSURANCE - VISION CARE		201.00		201.00
71520	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 52100 2019 BLANKET - BIOXIDE FOR SOUTH PO		6,684.65	6,684.65
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		6,684.65		6,684.65
71521	370 - FEDERAL EXPRESS	PO 52096 2019 BLANKET - PAYMENTS ON ACCOUNT'		29.41	29.41
10555240	CENTRAL POSTAGE - POSTAGE		29.41		29.41
71522	214 - FIRE APPARATUS REPAIR INC.	PO 50046 2018 BLANKET FOR FIRE APPARATUS REP		436.00	436.00
10514278A	(2018) EMERGENCY SERVICES - VEHICLE REPA		436.00		436.00
71523	3143 - FIRST PRIORITY EMERGENCY VEHICLES	PO 52360 2019 BLANKET FOR FIRE APPARATUS REP		1,693.77	1,693.77
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		1,693.77		1,693.77
71524	673 - FOLEY INCORPORATED	PO 52361 2019 BLANKET FOR FIRE APPARATUS REP		3,329.14	3,329.14
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		3,329.14		3,329.14
71525	2774 - FRANCIS GUZIK	PO 52028 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
71526	3450 - FRANK TETTEMER	PO 52984 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
71527	4998 - FRANKLIN-GRIFFITH, LLC	PO 52195 2019 BLANKET - ELECTRICAL EQUIPMENT		430.00	430.00
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		430.00		430.00
71528	3493 - FRENKEL & COMPANY	PO 52117 BLANKET PER RESOLUTION 2018-R198 HE		2,500.00	2,500.00
10551299	GROUP INSURANCE - MISC SERVICES		2,500.00		2,500.00
71529	5808 - GALLS PARENT HOLDINGS, LLC	PO 52871 BATES #83 CHUKKA SYTLE W/BUCKLE - K		134.00	134.00
10518357	POLICE - UNIFORMS		134.00		134.00
71530	663 - GANN LAW BOOKS	PO 52643 NJ RULES OF EVIDENCE & NJ CRIMINAL		304.50	304.50
10650305	COURT - BOOKS, MAGAZINES		304.50		304.50
71531	1611 - GLENN SNOOK	PO 52995 2019 UNIFORM CLEANING PER CWA LOCAL		306.26	306.26

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10540276		PUBLIC WORKS - UNIFORM CLEANING & RENTAL	306.26		306.26
71532	1090 - GLOBAL FURNITURE GROUP	PO 52681 DESK, CRADENZA, BOOKCASE - PER CONT		4,759.92	
10504402	ADM - FURNITURE		4,759.92		4,759.92
71533	4692 - GT MID ATLANTIC	PO 52178 2019 BLANKET - PARTS & SUPPLIES FOR		655.20	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		655.20		655.20
71534	3651 - GUARDIAN TRACKING LLC	PO 52961 ANNUAL SUBSCRIPTION FOR INTERNET AC		2,414.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		2,414.00		2,414.00
71535	5845 - HANS WARNEBOLD	PO 52900 2019 UNIFORM CLEANING ALLOWANCE (PR		320.83	
10538276	CONST OFFL - UNIFORM CLEANING		320.83		320.83
71536	2905 - HARRY HAUSHALTER ESQ.	PO 52110 2019 BLANKET - PER RESOLUTION # 201		2,839.00	
10546228	LEGAL - LITIGATION		2,839.00		2,839.00
71537	136 - HORIZON BLUE CROSS	PO 51934 2019 BLANKET - GROUP # 00-03-06-31-		69,953.73	
10551299	GROUP INSURANCE - MISC SERVICES		69,953.73		69,953.73
71538	136 - HORIZON BLUE CROSS	PO 51935 2019 BLANKET - GROUP # 04-30-89289		7,291.55	
10551299	GROUP INSURANCE - MISC SERVICES		7,291.55		7,291.55
71539	136 - HORIZON BLUE CROSS	PO 51936 2019 BLANKET - GROUP # 02-09-89289		21,506.19	
10551299	GROUP INSURANCE - MISC SERVICES		21,506.19		21,506.19
71540	136 - HORIZON BLUE CROSS	PO 51937 2019 BLANKET - GROUP # 50-89289 - A		83,767.05	
10551299	GROUP INSURANCE - MISC SERVICES		83,767.05		83,767.05
71541	136 - HORIZON BLUE CROSS	PO 51938 2019 BLANKET - GROUP # 85-86-89289		11,418.87	
10551299	GROUP INSURANCE - MISC SERVICES		11,418.87		11,418.87
71542	136 - HORIZON BLUE CROSS	PO 51939 2019 BLANKET - GROUP # 10-11-20-21-		256,119.11	
10551299	GROUP INSURANCE - MISC SERVICES		256,119.11		256,119.11
71543	2873 - HOUGH PETROLEUM	PO 52916 HYDRAULIC FLUID/MOTOR OIL FOR ROAD,		1,924.44	
10540278	PUBLIC WORKS - VEHICLE REPAIR		641.48		
10542278	SEWER SYSTEM - VEHICLE REPAIR		1,282.96		1,924.44
71544	1547 - IMPACT TECHNOLOGY SOLUTIONS LLC	PO 52921 SERVICE CONTRACT FOR VIDEO ARRAIGNM		1,140.00	
10650251	COURT - SERVICE/MAINT CONTRACTS		1,140.00		1,140.00
71545	2975 - INTERSTATE BATTERIES	PO 52180 2019 BLANKET - AUTOMOTIVE BATTERIES		91.95	
10544278	FACILITIES - VEHICLE REPAIR		91.95		91.95
71546	238 - J W KENNEDY & SON WELDING	PO 52364 2019 BLANKET - EMS SUPPLIES		84.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		84.00		84.00
71547	951 - JAMES TAYLOR	PO 52979 2019 UNIFORM CLEANING PER AFSCME 32		275.00	
10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL		275.00		275.00

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71548	1166 - JAMES YATES	PO 52999 2019 UNIFORM CLEANING PER CONTRACT		275.00	275.00
	10513357	UNIFORM FIRE CODE - UNIFORMS	275.00		275.00
71549	5749 - JAREK RADZIMIERSKI	PO 52052 2019 BLANKET - INTERNATIONAL BALLRO		640.00	640.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	640.00		640.00
71550	5581 - JASON GAMMON	PO 52991 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
71551	1835 - JASON JONES	PO 53037 2019 CLOTHING ALLOWANCE - LORD & TA		680.99	680.99
	10518357	POLICE - UNIFORMS	680.99		680.99
71552	204 - JEM CLEANERS	PO 52077 2019 BLANKET - UNIFORM CLEANING		858.25	858.25
	10518276	POLICE - UNIFORM CLEANING & RENTAL	858.25		858.25
71553	731 - JERSEY CENTRAL POWER & LIGHT	PO 52022 2019 BLANKET - ELECTRIC/GAS & STREE		3,842.62	3,842.62
	10556277	UTILITY EXPENSES - STREET LIGHTING	3,842.62		3,842.62
71554	352 - JILL M. SWANSON	PO 52811 2019 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
71555	2859 - JOHN FAVRO	PO 52997 2019 UNIFORM CLEANING PER CWA LOCAL		255.23	255.23
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	255.23		255.23
71556	2859 - JOHN FAVRO	PO 53045 2018 UNIFORM CLEANING PER CWA LOCAL		175.00	175.00
	10544276A	(2018) FACILITIES - UNIFORM CLEANING & R	175.00		175.00
71557	2665 - JOHN JACKSON	PO 52989 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00
71558	949 - JOHN OLIVER	PO 53020 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
71559	1938 - JOHNNY ON THE SPOT INC.	PO 52036 2019 BLANKET - RENTAL OF TEMPORARY		457.39	457.39
	10553235	BLDG & GROUNDS - OTHER RENTAL	457.39		457.39
71560	5208 - JOSE MARTINEZ	PO 52988 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
71561	4411 - JOSH JAMISON	REIMBURSE FOR EYE EXAM AND/OR LENSE		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
71562	5580 - JOSH SMITH	PO 53018 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
71563	2666 - JUSTIN TRYBA	PO 52983 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71564	1427 - KEITH MAGILL	PO 53021 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
71565	3477 - KELLY KENNY	PO 52060 2019 BLANKET - YOGA INSTRUCTION SES		135.00	135.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	135.00		135.00
71566	3477 - KELLY KENNY	PO 52061 2019 BLANKET - STRENGTH TRAINING CL		135.00	135.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	135.00		135.00
71567	3477 - KELLY KENNY	PO 52062 2019 BLANKET - BODY, FORM & FITNESS		300.00	300.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
71568	5913 - LAMOTTE COMPANY	PO 52956 HEALTH SUPPLIES - PER 6/6/19 EMAIL		412.50	412.50
	10521354	BOARD OF HEALTH - TECH/SPECIAL SUPP.	412.50		412.50
71569	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 52174 2019 BLANKET - UNIFORM BOOTS PURCHA		264.90	264.90
	10540357	PUBLIC WORKS - UNIFORMS	154.95		
	10542357	SEWER SYSTEM - UNIFORMS	109.95		264.90
71570	3461 - LISA MURPHY	PO 52055 2019 BLANKET - CHAIR EXERCISE CLASS		360.00	360.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
71571	3461 - LISA MURPHY	PO 52056 2019 BLANKET - STRENGTH TRAINING CL		360.00	360.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
71572	3461 - LISA MURPHY	PO 52057 2019 BLANKET - CHAIR, STRETCH & TON		250.00	250.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
71573	1264 - LONNIE BALDINO	PO 52896 2019 UNIFORM CLEANING ALLOWANCE		350.00	350.00
	10538276	CONST OFFL - UNIFORM CLEANING	350.00		350.00
71574	3163 - LORRAINE JONES	PO 52502 2019 BLANKET - MONTHLY VEHICLE ALLO		675.00	675.00
	10509273	ASSESSMENT - TRAVEL EXPENSE	675.00		675.00
71575	462 - LOUIS DIMA	PO 52993 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
71576	2343 - LOUIS ROBOTTI	PO 53019 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	350.00
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
71577	3897 - LUTHER'S SERVICE CENTER INC.	PO 52182 2019 BLANKET - MOWER REPLACEMENT PA		275.66	275.66
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	137.83		
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	137.83		275.66
71578	57 - MARGARET D'AGOSTINO	PO 52054 2019 BLANKET - SENIOR CAFE SESSIONS		360.00	360.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
71579	5595 - MARK SOUDERS	PO 52053 2019 BLANKET - STRENGTH TRAINING CL		300.00	300.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71580	257 - MC MASTER CARR SUPPLY CO.	PO 52101 2019 BLANKET - PURCHASE HARDWARE &		1,306.57	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	511.71		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	511.72		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	283.14		1,306.57
71581	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 51933 2019 BLANKET - AS PER RESOLUTION 20		27,302.83	
	10558220	REFUSE COLLECTION - RECYCLING	27,302.83		27,302.83
71582	5582 - MICHAEL BOEHM	PO 52994 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00
71583	954 - MICHAEL HAMILL	PO 52861 2019 UNIFORM CLEANING REIMBURSEMENT		350.00	
	10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL	350.00		350.00
71584	4273 - MICHAEL VARGO	PO 53017 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
71585	1597 - MIKE GULOTTA	PO 52990 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00
71586	4361 - MIM-MULTISPORT, INC.	PO 52051 2019 BLANKET - SENIOR CORE BALANCE		350.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	350.00		350.00
71587	5338 - MIREILLE DELMAN	PO 52050 2019 BLANKET - YOGA CLASSES		450.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00
71588	155 - MUNICIPAL SOFTWARE INC.	PO 51832 RECEIPTOR POS JET 1500 AUTOCUT - PE		2,250.00	
	10510353A	(2018) COLLECTION - TECH/COMPUTER SUPPLI	2,250.00		2,250.00
71589	3151 - NESTOR PAREDES	PO 52985 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
71590	3847 - NEW JERSEY ADVANCE MEDIA	PO 52094 2019 BLANKET - LEGAL ADVERTISING IN		43.50	
	10504202	ADM - ADVERTISING LEGAL	43.50		43.50
71591	1223 - NEXGEN PRESS CORP.	PO 52846 CRACK'N PEEL STICKERS AND PERMIT AP		1,744.00	
	10538241	CONST OFFL - PRINTING	1,744.00		1,744.00
71592	5923 - NICK WANG	PO 52981 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
71593	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 53001 PROPERTY ABATEMENTS-LAWN MAINTENANC		325.00	
	10521245	BOARD OF HEALTH - PROP MAINT ABATEMENT	325.00		325.00
71594	286 - PACKET MEDIA LLC	PO 52120 2019 BLANKET - LEGAL ADS FOR CLERK		81.20	
	10501202	CLERK - ADVERTISING LEGAL	81.20		81.20
71595	5916 - PAPP ELECTRIC, LLC	PO 52972 ELECTRICAL SERVICE ON 6/11/19 @ FIR		275.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	275.00		275.00

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71596	5104 - PARKER MCCAY P.A. 10546228	PO 52410 2019 BLANKET - PER RESOLUTION # 201 LEGAL - LITIGATION		75.00	75.00
71597	5104 - PARKER MCCAY P.A. 10546223	PO 52411 2019 BLANKET - PER RESOLUTION # 201 LEGAL - LEGAL FEES		2,755.90	2,755.90
71598	5104 - PARKER MCCAY P.A. 10546224	PO 52412 2019 BLANKET - PER RESOL # 2017-R04 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		1,215.00	1,215.00
71599	1983 - PAUL GRASSELLI 10544276	PO 53024 2019 UNIFORM CLEANING PER CWA LOCAL FACILITIES - UNIFORM CLEANING & RENTAL		350.00	350.00
71600	955 - PHIL MC LAUGHLIN 10540276	PO 52987 2019 UNIFORM CLEANING PER CWA LOCAL PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00	350.00
71601	1566 - PINE ENVIRONMENTAL SERVICES LLC 10514266A	PO 50666 2018 BLANKET - REPAIRS TO METERING (2018) EMERGENCY SERVICES - TECH/SPECIAL		173.00	173.00
71602	1262 - PRINCETON SUPPLY CORP. 10553327	PO 52034 2019 BLANKET - JANITORIAL SUPPLIES BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		823.71	823.71
71603	553 - RALPH CLARK 10553276	PO 52862 2019 UNIFORM CLEANING REIMBURSEMENT BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		350.00	350.00
71604	2317 - RANDOLPH BANNERMAN 10538276	PO 52895 2019 UNIFORM CLEANING ALLOWANCE CONST OFFL - UNIFORM CLEANING		350.00	350.00
71605	4272 - RANDY BRITT 10540276	PO 52998 2019 UNIFORM CLEANING PER CWA LOCAL PUBLIC WORKS - UNIFORM CLEANING & RENTAL		288.76	288.76
71606	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 51940 2019 BLANKET - POLICY # GL125783 GROUP INSURANCE - MISC SERVICES		787.10	787.10
71607	2526 - RIGGINS INC. 10557307 10557315	PO 52046 2019 BLANKET - DELIVERY OF DIESEL & GASOLINE - DIESEL FUEL GASOLINE - UNLEADED		2,537.81 4,416.57	6,954.38 6,954.38
71608	4548 - ROBBIE BAILEY 10538276	PO 52898 2019 UNIFORM CLEANING ALLOWANCE CONST OFFL - UNIFORM CLEANING		350.00	350.00
71609	2931 - ROBERT H. SCHMITT JR. 10524210	PO 52049 2019 BLANKET - ADVENTURES IN LITERA SENIOR CITIZEN - CONSULTANT FEES		300.00	300.00
71610	956 - ROBERT ICE 10544276	PO 53023 2019 UNIFORM CLEANING PER CWA LOCAL FACILITIES - UNIFORM CLEANING & RENTAL		350.00	350.00
71611	4950 - RUTGERS, ENVIRONMENTAL SCIENCES-NOISE 10521226	PO 52907 COMMUNITY NOISE ENFORCEMENT RE-CERT BOARD OF HEALTH - LICENSE/CERTIFICATIONS		230.00	230.00
71612	2277 - SCOTT HASSON	PO 52897 2019 UNIFORM CLEANING ALLOWANCE		350.00	350.00

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
10538276		CONST OFFL - UNIFORM CLEANING	350.00		350.00
71613	5839 - SCOTT MCCORMICK	PO 52251 2019 BLANKET - CJCOA LUNCH MEETING		30.00	
10538272		CONST OFFL - TRAINING/EDUCATIONAL	30.00		30.00
71614	3462 - SEAN VAN NESS	PO 53038 2019 SHOE ALLOWANCE - AMAZON.COM 5/		130.00	
10518357		POLICE - UNIFORMS	130.00		130.00
71615	1420 - SHERATON ATLANTIC CITY	PO 52973 RESV - HEMANT MARATHE FOR EVENT NJL		284.00	
10505209		MAYOR - CONF. & SEMINARS	284.00		284.00
71616	4908 - SHERWIN WILLIAMS	PO 52330 2019 BLANKET - FIELD MARKING PAINT		975.00	
10544354		FACILITIES - TECH/SPECIAL SUPP.	975.00		975.00
71617	4649 - SOUTH JERSEY ENERGY	PO 52820 2019 BLANKET - ELECTRICITY		49.50	
10556215		UTILITY EXPENSES - ELECTRIC/NATURAL GAS	49.50		49.50
71618	1005 - STATE OF NEW JERSEY	PO 52855 SENIOR CAFE SUPPLIES - A/C#687-228-		261.15	
10524231		SENIOR CITIZEN - MEALS	261.15		261.15
71619	1632 - SYLVIA SUN	PO 52045 2019 BLANKET - CHINESE HOUR SESSION		240.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
71620	2581 - TERESA VERBEYST	PO 52063 2019 BLANKET - YOGA CLASSES		400.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
71621	4677 - THOMAS DRIVER	PO 52992 2019 UNIFORM CLEANING PER CWA LOCAL		350.00	
10542276		SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00
71622	166 - THOMAS MILLAR	REIMBURSE FOR EYE EXAM AND/OR LENSE		450.00	
10551280		GROUP INSURANCE - VISION CARE	450.00		450.00
71623	5531 - THOMSON REUTERS - WEST	PO 52850 INVESTIGATIVE SUITE - CLEAR LAW ENF		767.60	
10518420		POLICE - TECH/SPECIALIZED EQUIP	767.60		767.60
71624	2633 - TIMOTHY LYNCH	PO 52971 2019 TUITION REIMBURSE-SPRING 2019		4,000.00	
10504274		ADM - TUITION	4,000.00		4,000.00
71625	2633 - TIMOTHY LYNCH	PO 53005 REIMBURSEMENT FOR NJDFS FIRE INVEST		91.00	
10513226		UNIFORM FIRE CODE - LICENSE/CERTIFICATIO	91.00		91.00
71626	5560 - TOM MOFFAT	PO 52899 2019 UNIFORM CLEANING ALLOWANCE		350.00	
10538276		CONST OFFL - UNIFORM CLEANING	350.00		350.00
71627	550 - TREASURER ST. OF NEW JERSEY	2ND QUARTER MARRIAGE LICENSES		650.00	
101300		DUE TO STATE OF NJ - MARRIAGE LIC FEES	650.00		650.00
71628	1577 - TRENTON ELEVATOR CO., INC.	PO 52038 2019 BLANKET - ANNUAL MAINTENANCE C		265.00	
10553251		BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	265.00		265.00

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71629	2916 - TRUGREEN	PO 52499 2019 BLANKET - SPRING & FALL FERTIL		4,500.00	4,500.00
	10544251	FACILITIES - SERVICE/MAINT CONTRACTS	4,500.00		4,500.00
71630	676 - TURF EQUIPMENT & SUPPLY CO.	PO 52209 2019 BLANKET - PARTS & SERVICE FOR L		527.49	527.49
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	527.49		527.49
71631	800 - U.S. IDENTIFICATION MANUAL	PO 52931 U.S. IDENTIFICATION MANUAL UPDATE S		82.50	82.50
	10518305	POLICE - BOOKS, MAGAZINES	82.50		82.50
71632	738 - V E RALPH & SON INC.	PO 50066 2018 BLANKET - EMERGENCY MEDICAL SE		965.00	965.00
	10514354A	(2018) EMERGENCY SERVICES - TECH/SPECIAL	965.00		965.00
71633	1362 - VAN CLEEF ENGINEERING	PO 52113 2019 BLANKET - AS PER RESOLUTION #2		126.00	126.00
	10530210	ENGINEERING - CONSULTANT FEES	126.00		126.00
71634	3712 - VCI	PO 52377 2019 BLANKET - AMBULANCE REPAIRS		1,562.08	1,562.08
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	1,562.08		1,562.08
71635	3296 - VECTOR SECURITY	PO 52023 2019 BLANKET - SECURITY CAMERAS		29.95	29.95
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
71636	3296 - VECTOR SECURITY	PO 52032 2019 BLANKET - FIRE/SECURITY MONITO		625.00	625.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	625.00		625.00
71637	381 - VERIZON	PO 52024 2019 BLANKET- VARIOUS ACCOUNTS / TE		3,823.46	3,823.46
	10556270	UTILITY EXPENSES - TELEPHONE	3,823.46		3,823.46
71638	1619 - VERIZON WIRELESS	PO 52188 2019 BLANKET - A/C#420131698-00001		666.98	666.98
	10556270	UTILITY EXPENSES - TELEPHONE	666.98		666.98
71639	333 - VITAL COMMUNICATIONS, INC.	PO 52960 MASTER FILE - PER 6/7/19 EMAIL QUOT		100.00	100.00
	10510241	COLLECTION - PRINTING	100.00		100.00
71640	2495 - W. B. MASON COMPANY INC.	PO 52837 OFFICE SUPPLIES - PER 5/14 EMAIL QU		147.72	147.72
	10504332	ADM - OFFICE SUPPLIES	147.72		147.72
71641	348 - WARREN HAMPTON	PO 52996 2019 UNIFORM CLEANING PER CWA LOCAL		226.07	226.07
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	226.07		226.07
71642	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAXES DUE 7/10/19		8,633,520.00	8,633,520.00
	101450	SCHOOL TAXES PAYABLE	8,633,520.00		8,633,520.00
71643	536 - WEST WINDSOR TOWNSHIP	PO 53055 PETTY CASH REPLENISHMENT		467.01	467.01
	10518354	POLICE - TECH/SPECIAL SUPP.	152.48		
	10518221	POLICE - JAIL EXPENSE	4.99		
	10518231	POLICE - MEALS	103.66		
	10518332	POLICE - OFFICE SUPPLIES	146.88		
	10518278	POLICE - VEHICLE REPAIR	59.00		467.01
71644	4662 - XEROX CORPORATION	PO 52396 2019 BLANKET - 5845A?T SERIAL # EX7		171.69	171.69

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
10518233	POLICE - OFFICE FURN/EQUIP MAINT		171.69		171.69
TOTAL					9,233,747.97
Total to be paid from Fund 10 CURRENT FUND			9,233,747.97		
			<u>9,233,747.97</u>		

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12348	5805 - BOYER NURSERIES & ORCHARDS, INC.	PO 52933 5 ORCHARD TREES & 25 BERRY BUSHES F		230.88	230.88
	405201412003	PRESERVE OPEN SPACE DEVELOPMENT	230.88		230.88
12349	1759 - CDW GOVERNMENT INC.	PO 52887 AS PER RESOLUTION 2019-R116 PURCHA		14,850.00	14,850.00
	405201815021	POLICE - ACQ. OF OFFICE/COMPUTER EQUIP	14,850.00		14,850.00
12350	5867 - CENTER STATE ENGINEERING ASSOC., INC.	PO 52602 BLANKET AS PER RESOLUTION 2019-R075		6,366.75	6,366.75
	405201721008	ROADWAY IMPROVEMENTS	6,366.75		6,366.75
12351	2522 - FIREFIGHTER ONE	PO 52813 2019 BLANKET - PERSONAL PROTECTIVE		3,593.40	3,593.40
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	3,593.40		3,593.40
12352	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 52394 2019 BLANKET - HAZMAT EQUIPMENT		6,099.00	6,099.00
	405201815019	FIRE & EMERGENCY SERVICES - EQUIPMENT	6,099.00		6,099.00
12353	2969 - LUCAS BROTHERS INC.	PO 49470 BLANKET AS PER RESOLUTION 2017-R262		15,267.15	15,267.15
	401230	RETAINAGE ON CONTRACTS	15,267.15		15,267.15
12354	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 52431 BLANKET AS PER RES 2019-R055 LANDSC		7,662.49	7,662.49
	405201720001	PUBLIC LAND MAINTENANCE	6,626.36		6,626.36
	405201507004	PRESERVE OPEN SPACE MAINTENANCE	1,036.13		7,662.49
12355	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 52432 BLANKET - PER RES # 2019-R056 -MAIN		10,255.50	10,255.50
	405201720001	PUBLIC LAND MAINTENANCE	10,255.50		10,255.50
12356	293 - PRINCETON AIR CONDITIONING	PO 52489 INSTALL OF A COMPLETE AIR CONDITION		8,055.00	8,055.00
	405201721023	POLICE/COURT BLDG GENERAL IMPROV	8,055.00		8,055.00
12357	3674 - ROBERTS ENGINEERING GROUP LLC	PO 51477 BLANKET AS PER RESOLUTION 2018-R220		10,786.75	10,786.75
	405201721008	ROADWAY IMPROVEMENTS	4,926.00		4,926.00
	405201815012	ROADWAY IMPROVEMENTS	5,860.75		10,786.75
12358	5365 - SAV-A-TREE	PO 52527 TREAT ASH STREET TREES FOR EAB PROT		7,425.00	7,425.00
	405201815014	TRAFFIC SAFETY IMPROVEMENTS	7,425.00		7,425.00
12359	5147 - SUNSET CREATIONS INC.	PO 52814 REPLANT 41 STREET TREES TO REPLACE		17,496.75	17,496.75
	405201815014	TRAFFIC SAFETY IMPROVEMENTS	17,496.75		17,496.75
12360	1194 - TOP LINE CONSTRUCTION GROUP	PO 51331 BLANKET AS PER RESOLUTION 2018-R209		70,619.88	70,619.88
	405201721008	ROADWAY IMPROVEMENTS	70,619.88		70,619.88
12361	1362 - VAN CLEEF ENGINEERING	PO 49469 BLANKET AS PER RESOLUTION 2017-R267		98.00	98.00
	405201506008	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	98.00		98.00
12362	1362 - VAN CLEEF ENGINEERING	PO 51545 BLANKET AS PER RESOLUTION 2018-R237		1,868.00	1,868.00
	405201821001	VILLAGE RD W/NEW VILLAGE/NORTH POST RDS	1,868.00		1,868.00
12363	1362 - VAN CLEEF ENGINEERING	PO 52487 BLANKET FOR SURVEY AND DESIGN WALL		579.00	579.00
	405201309004	BICYCLE AND PEDESTRIAN IMPROVEMENTS	579.00		579.00

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
	TOTAL				181,253.55
	Total to be paid from Fund 40 CAPITAL FUND		181,253.55		
			<u>181,253.55</u>		
			181,253.55		

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6852	41 - AL'S SUNOCO	PO 53029 WIPERS, BATTERY, OIL CHANGE, WASHER		1,492.15	
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	1,492.15		1,492.15
6853	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		5,655.00	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	5,655.00		5,655.00
6854	52 - CONTINENTAL FIRE & SAFETY	PO 53006 BREATHING AIR COMPRESSOR SERVICE -		1,630.00	
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	1,630.00		1,630.00
6855	975 - CUSTOM BANDAG INC.	PO 50051 2018 BLANKET - TIRES		144.89	
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	144.89		144.89
6856	3352 - JOANNA M. PERILLI	PO 52965 6/5/19 - 12:45PM SESSION CONFLICT/C		200.00	
	121364	PUBLIC DEFENDER TRUST -L150	200.00		200.00
6857	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		451.50	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	451.50		451.50
6858	5914 - NEWTECH RECYCLING INC.	PO 52964 ELECTRONICS DISPOSAL FROM 5/18/19 D		3,132.50	
	121392	RECYCLING PROGRAM	3,132.50		3,132.50
6859	2253 - REPUBLIC SERVICES	PO 52011 2019 BLANKET - TRUST -RECYCLING PIC		834.23	
	121392	RECYCLING PROGRAM	834.23		834.23
6860	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		4,231.50	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	4,231.50		4,231.50
TOTAL					----- 17,771.77
Total to be paid from Fund 12 TRUST OTHER		17,771.77			
		<u>17,771.77</u>			
		17,771.77			

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21789	5622 - ALEX KLINE	COACH - TRIPLE TREAT BASKETBALL JUN		210.00	210.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	210.00		210.00
21790	5623 - ANDREW DELSIGNORE	COACH - TRIPLE TREAT BASKETBALL JUN		210.00	210.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	210.00		210.00
21791	5680 - ANDY BEA	COACH - TRIPLE TREAT BASKETBALL JUN		200.00	200.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	200.00		200.00
21792	5933 - ARLENE USUQUEN	REFUND FOR ISABELLE - PERFORMING AR		270.00	270.00
	17503183	YOUTH PERFORMING ARTS CAMP	270.00		270.00
21793	5928 - BHARADWAJ VASUDEVAN	REFUND FOR SHRIYA - SUMMER TENNIS C		204.00	204.00
	17503190	YOUTH TENNIS LESSONS	204.00		204.00
21794	5932 - BRADY MOORE	COACH - TPK LACROSSE JUN 24-26		175.00	175.00
	17503174	YOUTH LACROSSE CAMP (WEIGNER)	175.00		175.00
21795	5624 - BRENDAN KERINS	COACH - TRIPLE TREAT BASKETBALL JUN		210.00	210.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	210.00		210.00
21796	1936 - S.P. LOCHEN	PO 52877 2019 BLANKET - JANITORIAL SERVICES		800.00	800.00
	17506301	ADMINISTRATIVE	800.00		800.00
21797	3858 - DANA DIBENEDETTO	DIRECTOR - ART CAMP MUNCHKINS JUN 2		945.00	945.00
	17503134	YOUTH ART CAMP (GOT ART? MUNCHKINS)	945.00		945.00
21798	5211 - DUTCH SPRINGS	BAL DUE FOR 7/26/19 PRIME TIME CAMP		445.00	445.00
	17503164	YOUTH DAY CAMP - PRIME TIME	445.00		445.00
21799	3786 - ERIC BECKER	CO-DIRECTOR - TRIPLE TREAT BASKETBA		1,200.00	1,200.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	1,200.00		1,200.00
21800	3796 - GLENN DELSIGNORE	COACH - TRIPLE TREAT BASKETBALL JUN		1,000.00	1,000.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	1,000.00		1,000.00
21801	3801 - HAVANA VENTURES, INC.	SUMMER TENNIS PROGRAM T-SHIRTS		580.00	580.00
	17503188	YOUTH TENNIS CAMP	580.00		580.00
21802	4475 - JARED MANN	COACH - TRIPLE TREAT BASKETBALL JUN		230.00	230.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	230.00		230.00
21803	5541 - JULIA BECKMANN	SPECIAL NEEDS CHORAL CONNECT - SPRI		520.00	520.00
	17502125	YOUTH SPECIAL NEEDS PROGRAM	520.00		520.00
21804	5817 - JW ACTORS STUDIO, LLC	SKIT WORKSHOP - SPRING SESSION		1,000.00	1,000.00
	17502125	YOUTH SPECIAL NEEDS PROGRAM	1,000.00		1,000.00
21805	3866 - KAREEM ELHOSSIENI	COACH - TRIPLE TREAT BASKETBALL JUN		525.00	525.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	525.00		525.00

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21806	4918 - KATE FISHER	REFUND FOR CLAIRE - PERFORMING ARTS		270.00	270.00
	17503183	YOUTH PERFORMING ARTS CAMP	270.00		270.00
21807	972 - KEN JACOBS	TRAVEL EXPENSE - JUNE 2019		225.00	225.00
	17506301	ADMINISTRATIVE	225.00		225.00
21808	972 - KEN JACOBS	REIMBURSEMENT - COSTCO 6/23 PURCHAS		94.20	94.20
	17503143	YOUTH BEFORE/AFTER CAMP CARE	94.20		94.20
21809	5642 - KEVIN HOLDEN	REFUND FOR SHAILI - PERFORMING ARTS		270.00	270.00
	17503183	YOUTH PERFORMING ARTS CAMP	270.00		270.00
21810	4339 - LANA HOLDER	REFUND - SUMMER ADULT GOLF LESSONS		95.00	95.00
	17502108	ADULT GOLF LESSONS	95.00		95.00
21811	2234 - MC CAFFREYS MARKET	5/25 BIKEFEST - SANDWICHES, PRODUCE		1,240.21	1,240.21
	17507402	BIKE FEST	1,240.21		1,240.21
21812	3930 - PETER HIGGINS	ASST DIRECTOR- TPK LACROSSE JUN 24-		600.00	600.00
	17503174	YOUTH LACROSSE CAMP (WEIGNER)	600.00		600.00
21813	5929 - RACHANA BEHERA	REFUND FOR PARIDHI - BASKETBALL HOO		120.00	120.00
	17503142	YOUTH BASKETBALL HOOP IT UP CAMP	120.00		120.00
21814	4966 - RAJESH JOSHI	REFUND - SUMMER ADULT GOLF LESSONS		95.00	95.00
	17502108	ADULT GOLF LESSONS	95.00		95.00
21815	5931 - RISHI MADALA	COACH - TRIPLE TREAT BASKETBALL JUN		200.00	200.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	200.00		200.00
21816	3879 - SAT JAGTAP	DIRECTOR - SPRING TENNIS 4/27-6/15		9,500.88	9,500.88
	17502188	YOUTH TENNIS LESSONS	5,823.12		
	17502114	ADULT TENNIS LESSONS	3,677.76		9,500.88
21817	5930 - SHAWN PERRY	COACH - TRIPLE TREAT BASKETBALL JUN		200.00	200.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	200.00		200.00
21818	4465 - TIM STEVENS	COACH - TRIPLE TREAT BASKETBALL JUN		875.00	875.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	875.00		875.00
21819	4244 - TREASURER, STATE OF NEW JERSEY	BUS PARKING FEE - 7/25/19		65.00	65.00
	17503162	YOUTH INTERMEDIATE CAMP	65.00		65.00
21820	5934 - TRU BY HILTON	7/30 - 8 ROOMS FOR PRIME TIME CAMP		1,839.60	1,839.60
	17503164	YOUTH DAY CAMP - PRIME TIME	1,839.60		1,839.60
21821	5630 - VED CHUGH	COACH - TRIPLE TREAT BASKETBALL JUN		210.00	210.00
	17503144	YOUTH BASKETBALL TRIPLE THREAT CAMP	210.00		210.00

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21822	3944 - WEST WINDSOR RECREATION	REIMBURSEMENT TO PETTY CASH			501.11
	17506301 ADMINISTRATIVE		51.55		
	17507415 COMMUNITY DAY		200.53		
	17507402 BIKE FEST		249.03		501.11
21823	4828 - WYATT COLANGELO	COACH - TPK LACROSSE JUN 24-26			300.00
	17503174 YOUTH LACROSSE CAMP (WEIGNER)		300.00		300.00
21824	5631 - YASH MIRG	COACH - TRIPLE TREAT BASKETBALL JUN			210.00
	17503144 YOUTH BASKETBALL TRIPLE THREAT CAMP		210.00		210.00
21825	5184 - YING FANG	REFUND FOR ELLA - TRAVEL CAMP 7/8-7			365.00
	17503162 YOUTH INTERMEDIATE CAMP		365.00		365.00
21826	4471 - ZACHARY KUMOR	COACH - TRIPLE TREAT BASKETBALL JUN			700.00
	17503144 YOUTH BASKETBALL TRIPLE THREAT CAMP		700.00		700.00
21827	3889 - ZAVON JOHNSON	COACH - TRIPLE TREAT BASKETBALL JUN			525.00
	17503144 YOUTH BASKETBALL TRIPLE THREAT CAMP		525.00		525.00
TOTAL					----- 27,225.00
Total to be paid from Fund 17 RECREATION COMMISSION		27,225.00			
		<u>27,225.00</u>			

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5594	1841 - AQUATIC SERVICE INC.	PO 52969 2019 BLANKET - RES#2017-R222 OPEN/C		21,818.00	
	26501210	Other Expenses-Consultant Fees	18,822.00		
	26501204	Other Expenses-Repair & Maint	2,996.00		21,818.00
5595	1841 - AQUATIC SERVICE INC.	PO 53033 6/11/19 SERVICE CALL TO LOWER SLIDE		1,676.41	
	26501204	Other Expenses-Repair & Maint	1,676.41		1,676.41
5596	3056 - BENDAS LANDSCAPING	PO 52545 2019 BLANKET - LANDSCAPE MAINTENANC		1,450.00	
	26501210	Other Expenses-Consultant Fees	1,450.00		1,450.00
5597	1873 - BUCKMANS INC.	PO 52641 2019 BLANKET POOL CHEMICALS AND SAN		824.55	
	26501354	Other Expenses-Tech/Spec Supplies	824.55		824.55
5598	3260 - DE LONG SERVICE CO. INC.	PO 53032 REPAIRS ON EQUIPMENT IN SNACK BAR A		415.00	
	26501204	Other Expenses-Repair & Maint	415.00		415.00
5599	422 - DISTEFANO PLUMBING INC.	PO 53027 5/21/19 SERVICE CALL TO UNCLOG THRE		95.00	
	26501204	Other Expenses-Repair & Maint	95.00		95.00
5600	238 - J W KENNEDY & SON WELDING	PO 52398 2019 BLANKET - C02/CYLINDER RENTAL/		443.90	
	26501354	Other Expenses-Tech/Spec Supplies	443.90		443.90
5601	4060 - LESLIE'S POOLMART INC.	PO 52399 2019 BLANKET - POOL REAGANTS / SODA		39.67	
	26501354	Other Expenses-Tech/Spec Supplies	39.67		39.67
5602	911 - LOWES	PO 52976 2019 BLANKET - POOL SUPPLIES/EQUIPM		169.86	
	26501354	Other Expenses-Tech/Spec Supplies	169.86		169.86
5603	690 - SCREEN PRINTING USA	PO 53034 LIFEGUARD T-SHIRT UNIFORMS		1,008.20	
	26501357	Other Expenses-Uniforms	1,008.20		1,008.20
5604	3296 - VECTOR SECURITY	PO 52019 2019 BLANKET - A/C# 198020 SECURITY		105.00	
	26501210	Other Expenses-Consultant Fees	105.00		105.00
5605	381 - VERIZON	PO 52018 2019 BLANKET - TELEPHONE USAGE A/C		365.56	
	26501270	Other Expenses-Telephone	365.56		365.56

TOTAL -----
28,411.15

Total to be paid from Fund 26 POOL OPERATING FUND 28,411.15
28,411.15

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2927	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 52064 2019 BLANKET - ACRYLIC ART CLASSES		225.00	225.00
			225.00		225.00
2928	3477 - KELLY KENNY 121402 SENIOR CITIZEN CENTER	PO 52954 2019 BLANKET - PILATES INSTRUCTION		135.00	135.00
			135.00		135.00
2929	5139 - NELIDA GARCIA 121402 SENIOR CITIZEN CENTER	PO 52068 2019 BLANKET - SPANISH LANGUAGE CLA		300.00	300.00
			300.00		300.00
2930	2850 - THEODORE OTTEN JR. 121402 SENIOR CITIZEN CENTER	PO 52066 2019 BLANKET - MUSIC/OPERA APPRECIATION		175.00	175.00
			175.00		175.00
2931	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 52065 2019 BLANKET - ZUMBA DANCE CLASSES		200.00	200.00
			200.00		200.00
2932	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 53043 ART OF OIL PAINTING INSTRUCTION - 6		225.00	225.00
			225.00		225.00

TOTAL

1,260.00

Total to be paid from Fund 12 TRUST OTHER

1,260.00

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1,260.00

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1606	3572 - NJ STATE DEPT. OF HEALTH	JUNE DOG LICENSES - 2019			24.00
161286	DUE THE STATE OF NEW JERSEY		24.00		24.00
TOTAL					----- 24.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND				24.00	
				<u>24.00</u>	
				24.00	

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1004	1403 - TD BANK, NATIONAL ASSOCIATION	NJEIT SERIES 2001 LOAN AGREEMENT DA			196,920.31
121525	OPEN SPACE TAXES - BOND PRINCIPAL		195,119.72		
121527	OPEN SPACE TAXES - BOND INTEREST		1,800.59		196,920.31
1005	528 - TREASURER, STATE OF NJ	1989 GREEN TRUST FUND-COMMUNITY PAR			40,108.16
121530	OPEN SPACE TAXES - GREEN TRUST INTEREST		5,561.02		
121529	OPEN SPACE TAXES - GREEN TRUST PRINCIPAL		34,547.14		40,108.16
TOTAL					----- 237,028.47
Total to be paid from Fund 12 TRUST OTHER			237,028.47		
			<u>237,028.47</u>		
			237,028.47		

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1148	3545 - CRANBURY COMFORT SYSTEMS	HVAC REPLACE - BL 9, L 131.36 31 KE		4,000.00	4,000.00
	121201 AFFORDABLE HOUSING FEES -L118		4,000.00		4,000.00
1149	3545 - CRANBURY COMFORT SYSTEMS	HVAC REPLACE - BL 9, L 131.36 31 KE		4,000.00	4,000.00
	121201 AFFORDABLE HOUSING FEES -L118		4,000.00		4,000.00
TOTAL					8,000.00
Total to be paid from Fund 12 TRUST OTHER			8,000.00		
			<u>8,000.00</u>		
			8,000.00		

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

Meeting Date: 07/08/2019 For bills from 06/24/2019 to 07/07/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1652	1425 - STATE OF NEW JERSEY	YR END 2018 CASTASTROPHIC ILLNESS F		480.00	
	121430	UNEMPLOYMENT COMPENSATION INSUR. -L114	480.00		480.00
	TOTAL				----- 480.00
Total to be paid from Fund 12 TRUST OTHER			480.00		
			<u>480.00</u>		
			480.00		

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