

APPROVED AS AMENDED: November 8, 2021

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
October 12, 2021

CALL TO ORDER: President Mandel called the meeting to order at 7:00 p.m.

ROLL CALL: Gawas, Geevers, Hersh, Mandel, Stevens

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 8, 2021.

ATTENDEES: President: Mandel; Council: Gawas, Geevers, Hersh, Stevens; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

Mr. Zhi Wei, 21 East Kincaid Drive, noted his concern that he had to hear about a change in zoning from the New Jersey Department of Environmental Protection and not the Township. He spoke about the letter from Mayor Marathe advising that a choice had to be made.

Ms. Sabrina German, 6 Greenfield Drive, inquired what the guidelines are for the body worn cameras being purchased through a grant on tonight's agenda.

Ms. Tirza Wahrman, 5 Stonelea Drive, wanted to clear the record that she did not say she was in favor of 580 homes on the former Howard Hughes site.

Mr. Anadakumar Shammugam, 18 East Kincaid Drive, noted he concurs with the comments made by Mr. Wei.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- New Jersey Department of Environmental Protection has changed the rules and going forward leaves and brush must be separated
- Township Health Division has two vaccine clinics scheduled for COVID 19 - 10/17 and 10/26 see web-site for details
- Department of Public Works will be holding a shredding event on October 23rd from 8 a.m. to noon at 70 Southfield Road

Mayor Marathe advised that starting immediately residents will need to separate leaves and brush in compliance with New Jersey Department of Environmental Protection rule changes; first Flu Clinic was held on 10/7 for additional dates and times see the Township web-site; Health Division is ready once approval of the Moderna and J&J booster shots has been received; Cranbury Road sidewalk project the Township is still waiting for approval from the New Jersey Department of Environmental Protection and continues to work with residents on easements required; Body Camera policy is per the New Jersey Attorney General not up to local police. He advised that there is a misunderstanding regarding warehouses. Mayor Marathe noted there has been no applications presented to the Planning Board at this time just the zoning change to include warehouses as an option for several areas within the Township. He advised that these changes were done in accordance with law with introduction of ordinance published in the newspaper and on the Township web-site as part of the agenda packet for the Township Council. Mayor Marathe also noted that Township Council meetings are available three ways: in person, zoom, and YouTube. He advised that the Planning Board only approves that the proposed ordinance is in compliance with the Master Plan and then it goes back to the Township Council for a public hearing and final vote. Mayor Marathe advised that 580 homes were proposed for that site and that the court settlement came before the Township Council for approval. He advised that when the application comes before the Planning Board residents will have the ability to express their concerns at that time. Mayor Marathe advised that he is available via phone or e-mails to discuss with any residents.

Mr. Hersh inquired where the homes that were approved by the court settlement are located.

Mayor Marathe reviewed the areas of the Township where the affordable housing projects will be built. He noted that the Township has to follow the settlement agreement previously approved by the Courts and Council.

Discussion ensued over the matter between members of Council and Mayor Marathe.

President Mandel again reviewed the process that took place for the ordinances which were voted on by the Township Council. She advised that Council meetings are available three different ways and encouraged residents to sign-up for e-bulletins to keep informed.

COUNCIL MEMBER COMMENTS

Mr. Stevens reported that a resident's dog was hit and badly injured in a crosswalk on Alexander Road. He noted that the vehicle did not stop but with the aid of the resident giving the police dispatcher a good description of the vehicle the police were able to find the vehicle. He noted that the Mayor's Ball raised over \$50,000 for the West Windsor Volunteer Fire Company over the weekend. Mr. Stevens advised that the company is looking to purchase a new rescue boat and thermal imaging cameras with the funds. He reminded residents that the Planning Board will be hearing the Princeton Junction Redevelopment application tomorrow evening. Mr. Stevens advised that masks are strongly encouraged, hand sanitizer is available, and health form has to be filled out to attend in person and noted that the meeting will be broadcast on YouTube. He noted the meeting starts at 7:00 p.m. at the Senior Center large activity room.

Ms. Gawas advised she attended the following events:

- 10/3 - Fire Prevention Fair at the Marketfair sponsored by Stations 43, 44, and 45. She encouraged residents to attend future fire prevention events.
- 10/6 - West Windsor-Plainsboro Regional School District Youth Council meeting - sworn in officers; amazing students meetings are public and accessible on zoom

- 10/9 - Mayor's Ball-West Windsor Gives Back; thank Pernas and Wildflowers for donating all the flower arrangements; pictures donated by Fotolux; raised over \$50,000 for the purchase of a rescue boat and thermal imaging cameras; thank all members of the West Windsor Gives Back who are dedicated to help local 501c3's within the Township.
- 10/10 - Attended the Pancake Breakfast at Princeton Junction Volunteer Fire Company nice to see everyone come out to have breakfast and learn about fire safety. Thank you to PJ Pancake House for donating batter.

Mr. Hersh advised that he met with residents of the East Kincaid Drive area regarding a notice they received from the New Jersey Department of Environmental Protection regarding the proposed development of a parcel of land in that area. He noted that the residents are concerned about noise, pollution and traffic for the families in this area. Mr. Hersh advised that he attended a dinner sponsored by the Arts Council of West Windsor and that it was a great evening.

Ms. Geevers noted that she was inducted as a member of the West Windsor Lions Club on October 2nd; attended the Mayor's Ball on 10/9 thanked everyone for their great work; attended the Pancake Breakfast on 10/10 at the Princeton Junction Volunteer Fire Company thanked both volunteer fire companies for their dedication to the residents; attended the Ribbon cutting on 10/10 for the Historic Tour walk of Dutch Neck donations were accepted for Send Hunger Packing; she urged everyone to slow down for those in crosswalks throughout the Township and noted that today a dog was hit on Alexander Road crosswalk by a vehicle that did not slow down or stop.

CHAIR/CLERK COMMENTS

President Mandel wished everyone a Happy Navaratri and Diwali. She noted she attended the following events:

- 10/1 Workshop on statewide electric vehicle ordinance
- National Drive Electric Vehicle events
- 10/3 - Fire Prevention Fair at Marketfair sponsored by the Division of Fire and Emergency Services, West Windsor

Volunteer Fire Company and Princeton Junction Volunteer Fire Department

- 10/9 Mayors Ball - celebrating the West Windsor Volunteer Fire Company's 100 years of service to the community. She thanked all the members of West Windsor Gives Back for their dedication.
- 10/10 Pancake Breakfast at Princeton Junction Volunteer Fire Company - family friendly event thanked both fire companies for their dedicated service to the community
- 10/10 Historic Society Tour of Dutch Neck - thanked everyone involved noted that donations were collected for Send Hunger Packing as part of this event.

President Mandel also noted that the logo contest for the 225 Anniversary of the Township has been extended to 10/20 for entries to be accepted. She advised that the winner will be announced on 10/30.

CONSENT AGENDA

RESOLUTIONS

2021-R165 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 12 Arnold Court

2021-R166 Authorizing the Refund of the Municipal Portion of Property Taxes Billed for 2021 to PSE&G via a Credit in the 4th Quarter of 2021 - \$6,116.14

MINUTES

August 30, 2021 - Business Session - as amended
September 13, 2021 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Hersh

RCV: Aye Gawas

Aye Geevers

Aye Hersh

Aye Stevens

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2021-R167 Authorizing a Modification to the Length of Service Award Program (LOSAP) for Military Service
- 2021-R168 Authorizing the Business Administrator to Purchase Scanning Services from Dell an Authorized New Jersey State Contract Vendor - \$15,000.00
- 2021-R169 Authorizing the Mayor and Clerk to Execute a Contract for Emergency Service to the Force Main from the South Post Road Pump Station to Ireland Construction Group, Inc. in the Amount of \$5,500.00
- 2021-R170 Authorizing the Mayor and Clerk to Execute a Contract with MNC Concrete LLC for the 2021 Sidewalk Improvement Program - \$114,976.00
- 2021-R171 Authorizing the Business Administrator to Purchase Adobe Software and Microsoft Office Pro from CDW-Government an Authorized New Jersey State Contract Vendor for the Police Division - \$19,508.68
- 2021-R172 Authorizing the Business Administrator to Purchase USB Adapters from CDW-Government an Authorized New Jersey State Contract Vendor for the Police Division - \$182.76
- 2021-R173 Authorizing the Business Administrator to Purchase Computer Monitors from CDW-Government an Authorized New Jersey State Contract Vendor for the Police Division - \$1,271.16
- 2021-R174 Accepting the Body-Worn Camera Grant Award from the New Jersey Department of Law & Public Safety, Office of the Attorney General in the amount of \$195,648.00

Motion to approve resolutions 2021-R167 through 2021-R174:

Stevens

Second: Gawas

RCV: Aye Gawas

Aye Geever

Aye Hersh

Aye Stevens

Aye Mandel

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers advised that the Planning Board will hold its third meeting on Princeton Junction Redevelopment application tomorrow 10/3 at 7:00 p.m. She reported that it was mentioned at the Affordable Housing Committee Meeting that the Township will subsidize will subsidize \$100 per month for very low rental assistance via funding in the Affordable Housing Trust Fund.

Mr. Hersh reported that at the last West Windsor Plainsboro Board of Education meeting they advised that violence was down last year at all schools; Homecoming Games were held for both High Schools; Recreation Commission canceled Community Day; Bike Ride is still on for 10/16; summer camps were successful; will be holding Trunk or Treat on 10/30 at Duck Pond Park; working on Holiday Decorating Contest for December; reminded residents that leaves and brush should not be placed in bike lanes; cricket pitch has been repaired and that the Commission is looking to install cameras in Community Park.

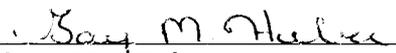
Ms. Gawas advised that the Human Relations Council met and are working on their Martin Luther King event for 2022. She reminded residents that when walking or biking to wear reflected clothing or use lights to make yourselves visible to drivers.

Mr. Stevens reminded everyone that Arbor Day will be held on November 13 at the Ron Rodgers Arboretum and that the theme this year for the art contest is "Giving Thanks for a Tree". See the web-site for details.

ADJOURNMENT

Motion to adjourn: Hersh
Second: Gawas
VV: All approved

The meeting was adjourned at 8:21 p.m.


Gay M. Huber
Township Clerk
West Windsor Township


Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 10/12/2021 For bills from 09/27/2021 to 10/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
77931	1689 - A T & T	PO 55843 2021 BLANKET - A/C#030 331 1957 001 & 05		46.02	
	10556270	UTILITY EXPENSES - TELEPHONE	46.02		46.02
77932	6365 - A+ LETTER SERVICE	PO 56658 ANNUAL SEWER MAILING - 7600 PIECES - 6/2		181.48	
	10510252	COLLECTION - SEWER BILLING CHARGES	181.48		181.48
77933	4852 - A-Z AUTO RADIATOR	PO 55854 2021 BLANKET - OEM & NON-OEM MAINTENANCE		2,450.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	2,450.00		2,450.00
77934	1685 - ADP, LLC	PO 56046 2021 BLANKET - COMPANY CODE: 10-N-13, AC		1,031.83	
	10508212	DATA PROCESSING - O.E.	1,031.83		1,031.83
77935	41 - AL'S SUNOCO	PO 55925 2021 BLANKET - VEHICLE MAINTENANCE		2,149.23	
	10518278	POLICE - VEHICLE REPAIR	2,149.23		2,149.23
77936	41 - AL'S SUNOCO	PO 56935 GASOLINE DELIVERY		121.38	
	10518278	POLICE - VEHICLE REPAIR	121.38		121.38
77937	1346 - ALJONS	PO 56953 PIZZA LUNCH FOR DUMPSTER DAY 9/18/21		162.55	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	162.55		162.55
77938	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 55800 2021 BLANKET - SAFETY EQUIPMENT		417.60	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	139.20		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	139.20		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	139.20		417.60
77939	761 - AMERICAN TIRE & AUTO CARE	PO 55852 2021 BLANKET - TIRES, TUBES AND SERVICES		85.00	
	10542355	SEWER SYSTEM - TIRES & TUBES	85.00		85.00
77940	2822 - AMERIMARK INC.	PO 56588 PROMOTIONAL ITEMS FOR GIVEAWAYS FOR COMM		7,636.35	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	7,636.35		7,636.35
77941	1815 - APWA	PO 56770 JAMES TAYLOR APWA RENEWAL #774657 9/1/21		230.00	
	10542214	SEWER SYSTEM - DUES	230.00		230.00
77942	2678 - ARORA & ASSOCIATES	PO 55950 2021 BLANKET - LAND USE TRAFFIC ENGINEER		9,380.00	
	10533210	LAND USE - CONSULTANT FEES	9,380.00		9,380.00
77943	3056 - BENDAS LANDSCAPING	PO 56284 2021 BLANKET - LANDSCAPE MAINTENANCE AT W		1,691.67	
	10522210	RECREATION - CONSULTANT	1,691.67		1,691.67
77944	1310 - BRIAN ARONSON	PO 56951 REIMBURSEMENT - FIRE/EMS FACILITY - ROOF		33.30	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	33.30		33.30
77945	44 - BRITTON INDUSTRIES	PO 55757 2021 BLANKET - MISC. MULCH AND LANDSCAPE		37.90	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	37.90		37.90
77946	3583 - CAMPBELL FREIGHTLINER, LLC	PO 55861 2021 BLANKET - AUTOMOTIVE PARTS FOR HEAV		78.26	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	78.26		78.26
77947	1759 - CDW GOVERNMENT INC.	PO 56806 PER RESOLUTION 2021-R133 MICROSOFT EXCHA		9,225.76	
	10504268	ADM - TECH/COMPUTER SRVCS	5,350.94		

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10518233	POLICE - OFFICE FURN/EQUIP MAINT		3,874.82		9,225.76
77948	2587 - CLEAN AIR COMPANY	PO 55735 2021 BLANKET - EXHAUST SYSTEM REPAIRS		951.60	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		951.60		951.60
77949	5760 - COMCAST	PO 55662 2021 BLANKET - ACCOUNT # 8499 05 245 010		204.90	
10556270	UTILITY EXPENSES - TELEPHONE		204.90		204.90
77950	5760 - COMCAST	PO 55906 2021 BLANKET - ACCT 8499052450287307 TV		10.36	
10504268	ADM - TECH/COMPUTER SRVCS		10.36		10.36
77951	5760 - COMCAST	PO 55907 2021 BLANKET - ACCT 84990524500422587 TV		18.69	
10504268	ADM - TECH/COMPUTER SRVCS		18.69		18.69
77952	5760 - COMCAST	PO 55908 2021 BLANKET - ACCT 5499052450132719 INT		148.35	
10504268	ADM - TECH/COMPUTER SRVCS		148.35		148.35
77953	5760 - COMCAST	PO 55909 2021 BLANKET - ACCT 5499052450134178 INT		148.35	
10504268	ADM - TECH/COMPUTER SRVCS		148.35		148.35
77954	3103 - COMMUNITY NEWS SERVICE	PO 56725 9/18/21 DUMPSTER DAY EVENT ADVERTS - HAL		1,048.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		1,048.00		1,048.00
77955	3103 - COMMUNITY NEWS SERVICE	PO 56865 MONTHLY ADVERTISEMENTS 10/23/21 PAPER SH		1,048.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		1,048.00		1,048.00
77956	2445 - CRAFCO, INC.	PO 56901 MATERIAL FOR CRACK SEALER POLYFLEX TYPE		1,545.88	
10540302	PUBLIC WORKS - ASPHALT		1,545.88		1,545.88
77957	6168 - CROWN CASTLE FIBER, LLC	PO 56942 CUST ID B29220 DEDICATED INTERNET ACCESS		1,015.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
77958	975 - CUSTOM BANDAG INC.	PO 56899 TIRES FOR L43		4,258.92	
10514355	EMERGENCY SERVICES - TIRES & TUBES		4,258.92		4,258.92
77959	1483 - DAN DOBROMILSKY	PO 55850 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
77960	3612 - DANIEL LATHAM	PO 56940 REIMBURSEMENT FOR 2021 CLOTHING ALLOWANC		192.00	
10518357	POLICE - UNIFORMS		192.00		192.00
77961	6549 - DCS, LLC.	PO 56172 2021 BLANKET - PER RESOLUTION 2021-R059		400.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		400.00		400.00
77962	2489 - DEER CARCASS REMOVAL SERVICES	PO 56204 2021 BLANKET - DEER CARCASS REMOVAL SERV		871.00	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		871.00		871.00
77963	4651 - DIRECT ENERGY BUSINESS	PO 55629 2021 BLANKET - NATURAL GAS		1,788.38	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,788.38		1,788.38

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Check#	Vendor	Description	Account	PO Payment	Check Total
77964	422 - DISTEFANO PLUMBING INC.	PO 55840 2021 BLANKET - MISC. PLUMBING REPAIRS/SE		115.50	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	115.50		115.50
77965	421 - EDDIES TOWING LLC	PO 55761 2021 BLANKET - HEAVY DUTY TOWING		662.50	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	662.50		662.50
77966	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 56128 BLANKET PER RESOLUTION 2020-R191 HEALTH		2,916.67	
	10551299	GROUP INSURANCE - MISC SERVICES	2,916.67		2,916.67
77967	5908 - EDMUND F. PARMA	PO 55754 2021 BLANKET - YOGA/FITNESS CLASSES \$50		100.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	100.00		100.00
77968	2589 - ELYSE/ BERBEN INSIGNIA	PO 56652 ASSORTED BADGES AND NAME TAGS		1,600.25	
	10518357	POLICE - UNIFORMS	1,600.25		1,600.25
77969	1293 - ENGINEERING NEWS-RECORD	PO 56736 ENR MAGAZINE SUBSCRIPTION - 12 MONTHS -		108.00	
	10530305	ENGINEERING - BOOKS, MAGAZINES	108.00		108.00
77970	2774 - FRANCIS GUZIK	PO 55848 2021 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
77971	4998 - FRANKLIN-GRIFFITH, LLC	PO 55868 2021 BLANKET - ELECTRICAL EQUIPMENT & SU		428.70	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	428.70		428.70
77972	4851 - HAMILTON CAR WASH	PO 55871 2021 BLANKET - TRUCK WASH FOR PICKUP TRU		21.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	14.00		
	10544278	FACILITIES - VEHICLE REPAIR	7.00		21.00
77973	3490 - HENRY SCHEIN, INC.	PO 56605 VARIOUS SUPPLIES - 5/11/21 QUOTE 1546630		3,880.02	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	3,880.02		3,880.02
77974	5569 - HOTRIDES LLC	PO 56980 WINDOW TINTING FOR 2013 FORD TAURUS & 20		400.00	
	101001	ACCOUNTS PAYABLE	400.00		400.00
77975	527 - JACK KING	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	266.00		266.00
77976	2361 - JAMMER DOORS	PO 56919 POLICE DEPT - SALLY PORT GARAGE DOOR REP		205.50	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	205.50		205.50
77977	1835 - JASON JONES	PO 56939 REIMBURSEMENT FOR 2021 BOOT ALLOWANCE -		125.00	
	10518357	POLICE - UNIFORMS	125.00		125.00
77978	204 - JEM CLEANERS	PO 55968 2021 BLANKET - UNIFORM CLEANING		686.89	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	686.89		686.89
77979	5167 - JESCO INC.	PO 55872 2021 BLANKET - PARTS, REPAIRS & SERVICES		1,642.77	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	1,642.77		1,642.77
77980	5866 - JOEI GODIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	295.85		295.85

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77981	1997 - JOHN E. REID & ASSOCIATES INC. 10518272 POLICE - TRAINING/EDUCATIONAL	PO 56950 REG. - WOODROW & ERKOBONI 10/19/21 TRAIN	1,440.00	1,440.00	1,440.00
77982	6688 - JPMONZO MUNICIPAL CONSULTING, LLC 10506209 FIN ADM - CONF. & SEMINARS	PO 56984 WEBINAR ON 10/14/2021 LABOR & EMPLOYMENT	50.00	50.00	50.00
77983	238 - KENNCO LLC 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 55787 2021 BLANKET - SHOP SUPPLIES	6.20	6.20	6.20
77984	5158 - KYLE LAFORGE 10504274 ADM - TUITION	PO 56833 2021 EDUCATION REIMBURSEMENT - RUTGERS U	1,344.00	1,344.00	1,344.00
77985	3461 - LISA MURPHY 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 55723 2021 BLANKET - CHAIR STRETCH & TONE FITN	400.00	400.00	400.00
77986	3163 - LORRAINE JONES 10509273 ASSESSMENT - TRAVEL EXPENSE	PO 56272 2021 BLANKET - MILEAGE REIMBURSEMENT	675.00	675.00	675.00
77987	911 - LOWES 10540354 PUBLIC WORKS - TECH/SPECIAL SUPP. 10542354 SEWER SYSTEM - TECH/SPECIAL SUPP. 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 55874 2021 BLANKET - MISC. TOOLS, SUPPLIES & R	1,981.51 44.34 18.92	2,044.77	2,044.77
77988	5595 - MARK SOUDERS 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 55725 2021 BLANKET - STRENGTH TRAINING CLASSES	200.00	200.00	200.00
77989	2108 - MERCER GROUP INTERNATIONAL 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 56882 DUMPSTER DAY RENTALS 9/18/21 30 YARD DUM	3,591.22	3,591.22	3,591.22
77990	1443 - MERSHON CONCRETE PRODUCTS 10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.	PO 56786 CONCRETE BLOCKS FOR PUBLIC WORKS SITE (6	720.00	720.00	720.00
77991	4361 - MIM-MULTISPORT, INC. 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 55726 2021 BLANKET - CORE BALANCE & FITNESS CL	400.00	400.00	400.00
77992	5253 - MONOPRICE, INC 10504353 ADM - TECH/COMPUTER SUPPLIES	PO 55910 2021 BLANKET - NETWORK CABLES & COMPUTER	115.98	115.98	115.98
77993	5139 - NELIDA GARCIA 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 55728 2021 BLANKET - SPANISH LANGUAGE CLASSES	300.00	300.00	300.00
77994	1801 - NEW JERSEY AMERICAN WATER 10554281 FIRE HYDRANT SERVICES - WATER	PO 55632 2021 BLANKET - FIRE HYDRANT FEES A/C# 10	56,825.29	56,825.29	56,825.29
77995	1801 - NEW JERSEY AMERICAN WATER 10556281 UTILITY EXPENSES - WATER	PO 55633 2021 BLANKET - WATER SUPPLIED- MAIN ACCO	2,060.41	2,060.41	2,060.41
77996	1801 - NEW JERSEY AMERICAN WATER 10556281 UTILITY EXPENSES - WATER	PO 55636 2021 BLANKET - WATER SUPPLIED POOL ACCT.	2,418.40	2,418.40	2,418.40
77997	1223 - NEXGEN PRESS CORP.	PO 56828 UCC FORM F-245 UNSAFE STRUCTURE NOTICE 8		311.30	

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10538241	CONST OFFL - PRINTING		311.30		311.30
77998	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 56967 NJ MUNICIPALITIES SUBSCRIPTION RENEWAL 1		300.00	
10504305	ADM - BOOKS, MAGAZINES		300.00		300.00
77999	286 - PACKET MEDIA LLC	PO 55829 2021 BLANKET - LEGAL ADVERTISING FOR CLE		393.80	
10501202	CLERK - ADVERTISING LEGAL		393.80		393.80
78000	289 - PARIS AUTOMOTIVE SUPPLY	PO 55809 2021 BLANKET - PARTS AND SUPPLIES		3,138.88	
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,084.05		
10542278	SEWER SYSTEM - VEHICLE REPAIR		1,965.98		
10544278	FACILITIES - VEHICLE REPAIR		88.85		3,138.88
78001	2636 - POWER DMS, INC.	PO 56931 ANNUAL SUBSCRIPTION FEE PSAP STANDARDS -		246.97	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		246.97		246.97
78002	293 - PRINCETON AIR CONDITIONING	PO 55833 2021 BLANKET - PER RESOLUTION #2020-R238		3,942.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		3,942.00		3,942.00
78003	1262 - PRINCETON SUPPLY CORP.	PO 55838 2021 BLANKET - JANITORIAL SUPPLIES FOR V		204.36	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		204.36		204.36
78004	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 56944 WEST WINDSOR TOWNSHIP POLICE K9 HAT PATC		250.00	
10518354	POLICE - TECH/SPECIAL SUPP.		250.00		250.00
78005	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 56363 2021 BLANKET - POOL ELECTRIC/GAS A/C# 72		4,415.99	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		4,415.99		4,415.99
78006	6346 - QUADIENT LEASING USA INC.	PO 56904 MAINTENANCE CONTRACT FOR POSTAGE MACHINE		444.06	
10650251	COURT - SERVICE/MAINT CONTRACTS		444.06		444.06
78007	5061 - QUENCH USA, INC.	PO 55837 2021 BLANKET - MONTHLY COOLER (14) MUNC,		450.00	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		450.00		450.00
78008	6090 - REILLY SWEEPING INC.	PO 55766 2021 BLANKET - STREET SWEEPING ON MANDAT		2,384.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		2,384.00		2,384.00
78009	1495 - RELIANCE STANDARD LIFE INS CO.	PO 55605 2021 BLANKET - POLICY # GL125783		812.12	
10551299	GROUP INSURANCE - MISC SERVICES		812.12		812.12
78010	2526 - RIGGINS INC.	PO 55626 2021 BLANKET - DELIVERY OF DIESEL & UNLE		14,105.12	
10557315	GASOLINE - UNLEADED		10,791.11		
10557307	GASOLINE - DIESEL FUEL		3,314.01		14,105.12
78011	6676 - ROCKET SOFTWARE	PO 56948 ROCKET TERMINAL EMULATOR LICENSE - QUOTE		1,353.31	
10518354	POLICE - TECH/SPECIAL SUPP.		1,353.31		1,353.31
78012	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 56098 2021 BLANKET - BOARDING STRAY DOGS/CATS		350.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		350.00		350.00
78013	4908 - SHERWIN WILLIAMS	PO 55760 2021 BLANKET - FIELD MARKING PAINT		768.00	

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

Meeting Date: 10/12/2021 For bills from 09/27/2021 to 10/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
10544354	FACILITIES - TECH/SPECIAL SUPP.		768.00		768.00
78014	3724 - STEVEN MITCHELL	PO 56916 REIMBURSEMENT FOR DEPARTMENT PHOTO PRINT		44.22	
10513335	UNIFORM FIRE CODE - PHOTO SUPP/SERVICES		44.22		44.22
78015	5821 - STREET COP TRAINING	PO 56938 REGISTRATION - JASON JONES - STREET COP		499.00	
10518272	POLICE - TRAINING/EDUCATIONAL		499.00		499.00
78016	2135 - SUSAN SULLIVAN	PO 56909 CJCOA LUNCH MEETING 9/1/21 AND MILEAGE		23.80	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		23.80		23.80
78017	5485 - THE QUIKRETE COMPANIES, LLC	PO 55768 2021 BLANKET - TRUCKLOAD OF ASPHALT PATC		8,227.56	
10540302	PUBLIC WORKS - ASPHALT		8,227.56		8,227.56
78018	5531 - THOMSON REUTERS - WEST	PO 56843 INVESTIGATIVE SUITE CLEAR LAW ENFORCEMEN		230.34	
10518420	POLICE - TECH/SPECIALIZED EQUIP		230.34		230.34
78019	6104 - TRAFFIC CONTROL SOLUTIONS CORP	PO 56915 36X36 ALUMINUM ROAD CLOSED FLOODING SIGN		700.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		700.00		700.00
78020	3851 - TRANSUNION RISK & ALTERNATIVE	PO 56941 ACCT. 438968 ONLINE INVESTIGATIVE SERVIC		161.30	
10518420	POLICE - TECH/SPECIALIZED EQUIP		161.30		161.30
78021	2881 - TRIUS INC.	PO 55780 2021 BLANKET - PARTS & REPAIRS FOR ROAD		3,195.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		3,195.00		3,195.00
78022	1362 - VAN CLEEF ENGINEERING	PO 55611 2021 BLANKET PER RES#2021-R032 MISC. ENG		650.00	
10530210	ENGINEERING - CONSULTANT FEES		650.00		650.00
78023	3712 - VCI	PO 55961 2021 BLANKET - AMBULANCE REPAIRS		6,022.88	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		6,022.88		6,022.88
78024	3296 - VECTOR SECURITY	PO 55834 2021 BLANKET - FIRE/SECURITY MONITORING		666.25	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		666.25		666.25
78025	3296 - VECTOR SECURITY	PO 55835 2021 BLANKET - SECURITY CAMERAS AT TOWNS		30.85	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		30.85		30.85
78026	3296 - VECTOR SECURITY	PO 56364 2021 BLANKET - A/C# 198020 SECURITY SYST		108.15	
10522210	RECREATION - CONSULTANT		108.15		108.15
78027	381 - VERIZON	PO 55631 2021 BLANKET - VARIOUS ACCOUNTS/TELEPHON		4,357.56	
10556270	UTILITY EXPENSES - TELEPHONE		4,357.56		4,357.56
78028	381 - VERIZON	PO 56362 2021 BLANKET - TELEPHONE USAGE A/C# 153-		401.98	
10556270	UTILITY EXPENSES - TELEPHONE		401.98		401.98
78029	1619 - VERIZON WIRELESS	PO 55926 2021 BLANKET - A/C#420131698-00001 WIREL		707.53	
10556270	UTILITY EXPENSES - TELEPHONE		707.53		707.53

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

Meeting Date: 10/12/2021 For bills from 09/27/2021 to 10/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
78030	333 - VITAL COMMUNICATIONS, INC.	PO 56970 MOD IV ONLINE SERVICE & MAINTENANCE - OC		295.00	
10508212	DATA PROCESSING - O.E.		295.00		295.00
78031	3725 - VIVA BALLROOM DANCE FITNESS	PO 55752 2021 BLANKET - INTERNATIONAL BALLROOM DA		640.00	
10514210	SENIOR CITIZEN - CONSULTANT FEES		640.00		640.00
78032	1933 - WITMER PUBLIC SAFETY GROUP	PO 56895 VARIOUS UNIFORM BOOTS FOR FIREFIGHTERS		890.00	
10514357	EMERGENCY SERVICES - UNIFORMS		890.00		890.00
78033	4662 - XEROX CORPORATION	PO 56056 2021 BLANKET - 5845APT SERIAL # EX7-4147		228.49	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		228.49		228.49
78034	4662 - XEROX CORPORATION	PO 56057 2021 BLANKET - 5855 SERIAL# EX7-398802 C		45.41	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		45.41		45.41
TOTAL					197,098.91
Total to be paid from Fund 10 CURRENT FUND		197,098.91			
		<u>197,098.91</u>			
		197,098.91			

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 10/12/2021 For bills from 09/27/2021 to 10/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
7577	382 - ACT ENGINEERS INC.	PO 56887 BLANKET PER RESOLUTION 2021-R155 SOUTHFI		1,395.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,395.00		1,395.00
7578	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT ZB19-0	2,600.00	2,600.00	
7579	6555 - FIG CUST FIGNJ19LLC & SEC PTY	REFUND OF TAX SALE PREMIUM 2020-012 BLK1	1,200.00	1,200.00	
7580	5592 - INSTITUTE OF ISLAMIC STUDIES, INC.	PLAN REVIEW ESCROW - PROJECT ZB 11-01 SP	75.00	75.00	
7581	6677 - IRINA GOSHER	CASH PERFORMANCE GUARANTEE - PROJECT ST.	500.00	500.00	
7582	2945 - JOHN HARTMANN	PO 56918 9/8/21 12:45PM SESSION CONFLIC/CO-PUBLIC		200.00	
121364	PUBLIC DEFENDER TRUST -L150		200.00		200.00
7583	3868 - MARY ANN GIAMBAGNO	PO 56382 2021 BLANKET - COVID 19 NURSING \$35/HOUR		175.00	
121407	STORM RECOVERY TRUST FUND - L158		175.00		175.00
7584	1936 - S.P. LOCHEN	PO 56306 2021 BLANKET - JANITORIAL SERVICES APRIL		1,120.00	
121407	STORM RECOVERY TRUST FUND - L158		1,120.00		1,120.00
7585	6516 - STEPHANIE CABRERA	PO 55863 2021 BLANKET - PER DIEM CONTACT TRACING		385.00	
121407	STORM RECOVERY TRUST FUND - L158		385.00		385.00
7586	5786 - TOLL BROTHERS , INC.	CASH PERFORMANCE GUARANTEE - PROJECT PB	22,616.33	22,616.33	
7587	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PROJECT ZB1	5,974.83	5,974.83	
7588	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PROJECT PB20-1	3,797.00	3,797.00	
7589	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT 97-	12,468.00	12,468.00	
7590	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PROJECT PB1	3,952.75	3,952.75	
TOTAL					56,458.91
Total to be paid from Fund 12 TRUST OTHER		56,458.91			
		=====			
		56,458.91			

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

Meeting Date: 10/12/2021 For bills from 09/27/2021 to 10/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
13101	382 - ACT ENGINEERS INC. 405200826002	PO 54561 2020 BLANKET - WATER QUALITY MGT. PLAN A SANITARY SEWER LINE UPGRADES	130.00	130.00	130.00
13102	382 - ACT ENGINEERS INC. 405201918011	PO 56324 2021 BLANKET - PER RESOLUTION 2021-R074 ROAD IMPROVEMENTS	8,420.00	8,420.00	8,420.00
13103	5522 - BLACK LAGOON 405202016003	PO 56572 POND MAINTENANCE - REPLACE POND PUMP FOR PRESERVE OPEN SPACE MAINTENANCE	675.00	675.00	675.00
13104	6477 - EXTRA DUTY SOLUTIONS 405201721027	PO 56890 EMERGENCY REPAIR SEWER LINE 8/28/21 - EX SANITARY/STORM SEWER IMPROVEMENTS	646.44	646.44	646.44
13105	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202114009	PO 56883 BLANKET PER RESOLUTION 2021-R156 PHASE 2 DIGITAL TAX MAP COVERSION	23,976.00	23,976.00	23,976.00
13106	5143 - JOHN J. CURLEY, LLC 405202007001	PO 48361 BLANKET AS PER RES 2017-R100,2018-R051 & OS LAND ACQ. - CONSULTANT FEES	900.00	900.00	900.00
13107	3437 - KIRBYBUILT SALES 405200811013	PO 56261 REPLACEMENT SIGN @ JOHN RYAN SOFTBALL FI MUNICIPAL PARK IMPROVEMENTS	666.01	666.01	666.01
13108	1146 - M & W COMMUNICATIONS 405201815019	PO 56861 12 VOLT CHARGER KITS & RAPID CHARGERS - FIRE & EMERGENCY SERVICES - EQUIPMENT	1,942.50	1,942.50	1,942.50
13109	4113 - NETQ MULTIMEDIA COMPANY 405201815004 405201918004 405202014004	PO 56727 PER RESOLUTION 2021-R119 FIRE/EMS MAIN B SECURITY SYSTEM UPGRADE PROJECTS SECURITY SYSTEM UPGRADE PROJECTS SECURITY SYSTEM UPGRADE PROJECTS	297.39 7,035.00 1,069.65	8,402.04	8,402.04
13110	4775 - PAUL CONWAY SHIELDS 405201918018	PO 56930 2021 BLANKET FOR PROTECTIVE CLOTHING SHI FIRE & EMERGENCY SERVICES - EQUIPMENT	244.96	244.96	244.96
13111	5943 - ROADBOTICS, INC. 405201918011	PO 56257 HOSTING OF TOWNSHIP ROAD ASSESSMENT - RE ROAD IMPROVEMENTS	2,500.00	2,500.00	2,500.00
13112	3674 - ROBERTS ENGINEERING GROUP LLC 405201918011	PO 56492 PER RESOLUTION 2021-R097 CONSTRUCTION AD ROAD IMPROVEMENTS	8,173.50	8,173.50	8,173.50
13113	6470 - SCHILLER AND HERSH ASSOCIATES, INC. 405202014005 405201815003	PO 55130 BLANKET AS PER RESOL 2020-R168 DESIGN & POLICE/COURT BUILDING GENERATOR PO 56491 PER RESOLUTION 2021-R096 DESIGN & INSTAL MUNICIPAL POST OFFICE BUILDING	750.00 3,320.00	750.00 3,320.00	4,070.00
13114	6510 - SECURITY STRUCTURES, INC. 405202014012	PO 55412 BLANKET - PER RESOLUTION # 2020-R231 CON RENOVATION FIRE& EMERGENCY SERV BUILDING	59,222.41	59,222.41	59,222.41
13115	1362 - VAN CLEEF ENGINEERING 405201918011	PO 55608 2021 BLANKET PER RES#2021-R030 ANNUAL RO ROAD IMPROVEMENTS	974.00	974.00	974.00
13116	1462 - WSP USA INC. 405201815014	PO 56435 BLANKET PER RES. 2021-R0888 - 2021 REGUL TRAFFIC SAFETY IMPROVEMENTS	1,432.78	1,432.78	1,432.78

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

Meeting Date: 10/12/2021 For bills from 09/27/2021 to 10/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total

		TOTAL			122,375.64
		Total to be paid from Fund 40 CAPITAL FUND			
					122,375.64
					=====
					122,375.64

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

Meeting Date: 10/12/2021 For bills from 09/27/2021 to 10/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22686	1934 - AVESH JAIN	REFUND FOR FLAG FOOTBALL FALL SESSION	280.00	280.00	
22687	2804 - CAPTUREPOINT	INV. SI-67787 COMMUNITY PASS MEMBERSHIP	4,750.00	4,750.00	
22688	6694 - CARMEN RAMIREZ	REFUND FOR SLOW FLOW YOGA 8/20/21	20.00	20.00	
22689	6679 - CHAITANYA RAMINENI	REFUND FOR BASKETBALL RISING STAR JUNIOR	200.00	200.00	
22690	1544 - CONNEY SAFETY	INV. 06017008 - 1 CASE OF INSTANT COLD P	64.92	64.92	
22691	6695 - DISCUS MARKETING LLC.	REFUND FOR WW COMMUNITY DAY 9/25/21 EVEN	75.00	75.00	
22692	422 - DISTEFANO PLUMBING INC.	INV. 29777 BATHROOM REPAIRS AT VAN NEST	742.65	742.65	
22693	5572 - HINA GHORY	REFUND FOR MULTI SPORTS CAMP 8/2-8/6 & 8	280.00	280.00	
22694	5541 - JULIA BECKMANN	SPECIAL NEEDS CHORAL CONCERT SUMMER 7/15	390.00	390.00	
22695	6687 - KARTHIK CHAGANTY	REFUND FOR FLAG FOOTBALL AND WRESTLING P	150.00	150.00	
22696	6481 - KRISTOPHER KEELEY	REFUND FOR BASKETBALL CAMP 8/16-8/20	140.00	140.00	
22697	6686 - MERCER SPECIAL HOCKEY	REFUND FOR WW COMMUNITY DAY - 9/25/21 -	75.00	75.00	
22698	6693 - MUSLIM CENTER OF GREATER PRINCETON	REFUND FOR WW COMMUNITY DAY 9/25/21 EVEN	325.00	325.00	
22699	6682 - NABILA FEROZE	REFUND FOR YOUTH TENNIS LESSONS 6/21-8/1	288.00	288.00	
22700	6681 - NATIONAL CENTER FOR SAFETY INITIATIVES,	INV. 11644 - BACKGROUND CHECKS FOR 8 SEA	148.00	148.00	
22701	6692 - PAUL LIGETI	REFUND FOR WW COMMUNITY DAY 9/25/21 EVEN	75.00	75.00	
22702	666 - PERNA'S PLANT & FLOWER SHOP	INV. 729 WREATH FOR 9/11 MEMORIAL CEREMO	100.00	100.00	
22703	6684 - PRINCETON SPRING ACADEMY	REFUND FOR WW COMMUNITY DAY - 9/25 - EVE	125.00	125.00	
22704	6691 - ROBERT DURIE	REFUND FOR WW COMMUNITY DAY 9/25/21 EVEN	75.00	75.00	
22705	3879 - SAT JAGTAP	TENNIS YOUTH SUMMER CAMP	2,575.19	2,575.19	
22706	3879 - SAT JAGTAP	TENNIS YOUTH SUMMER CAMP	3,540.90	3,540.90	
22707	3879 - SAT JAGTAP	TENNIS YOUTH SUMMER CAMP	3,540.90	3,540.90	
22708	1205 - THE DANCE CORNER	REFUND FOR WW COMMUNITY DAY 9/25/21 EVEN	75.00	75.00	

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

Meeting Date: 10/12/2021 For bills from 09/27/2021 to 10/11/2021

Check#	Vendor	Description	Account	PO Payment	Check Total
22709	6685 - UNITED HEALTHCARE	REFUND FOR WW COMMUNITY DAY - 9/25/21 -	75.00	75.00	
22710	5111 - WEST WINDSOR BICYCLE & PEDESTRIAN A	REFUND FOR WW COMMUNITY DAY - 9/25 - EVE	75.00	75.00	
22711	6689 - WEST WINDSOR ORTHODONTICS	REFUND FOR WW COMMUNITY DAY 9/25/21 EVEN	250.00	250.00	
22712	6690 - WESTRICK MUSIC ACADEMY	REFUND FOR WW COMMUNITY DAY 9/25/21 EVEN	75.00	75.00	
TOTAL					18,510.56
Total to be paid from Fund 17 RECREATION COMMISSION		18,510.56			
		<u>18,510.56</u>			
		18,510.56			