

APPROVED AS AMENDED: April 1, 2019

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

March 4, 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.

ROLL CALL: Present: Geevers, Hamilton, Manzari, Miller, Zhang

ATTENDEES: President: Miller; Council: Geevers, Hamilton, Manzari, Zhang; 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

Ms. Andrea Mandel, 46 Ellsworth Drive, noted her support of Resolution 2019-R065 endorsing electric vehicle charging stations in West Windsor.

ADMINISTRATION COMMENTS

Ms. Schmid announced the following:

- Township's Annual Yard Waste Collection will begin this week
- Parks and Recreation Division Spring and Summer program registration is available
- Senior Center AARP Free Tax Service from February 5, 2019 through April 9, 2019
- Rabies Clinic - April 13, 2019 at the Princeton Junction Volunteer Fire Company from 9:00 a.m. to 11:00 a.m.

COUNCIL MEMBER COMMENTS

Ms. GeEVERS thanked Public Works for getting the Township roads clear during the last snow storm.

Mr. Zhang noted this was his first budget exposure and thanked everyone for their assistance.

Ms. Manzari advised that West Windsor Gives Back is sponsoring an event at "Athleta" to support the Princeton Junction Volunteer Fire Company.

CHAIR/CLERK COMMENTS

President Miller announced that the Township Council wrapped up their budget review earlier today and thanked everyone for their assistance.

CONSENT AGENDA

RESOLUTIONS

2019-R059 Refund of Overpaid Property Taxes

BILLS & CLAIMS

Ms. Hamilton requested a discussion regarding purchase order 52437 for Connecticut Canine Services for the purchase of a K-9 dog. She inquired how much is in this account, where in the budget are all the additional expenses i.e. training, food, veterinarian services, etc. Ms. Hamilton inquired who oversees the Trust Fund account.

Ms. Schmid advised that the Finance Division maintains the Trust Fund Account

Discussion ensued among members of Council on this expenditure and it was requested that dialogue should take place with Administration and Council whenever new initiatives are going to be undertaken to ensure that the proper funding is available.

Motion to remove Purchase Order 52437 to Connecticut Canine Services from the bill list: Hamilton

Second: Zhang

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

Ms. Schmid noted that a resolution should be done upon the formal retirement of K-9 Officer Cherno.

Discussion ensued and it was suggested to speak with Mayor Marathe on this matter.

Motion to approve consent agenda as amended: Manzari

Second: Hamilton

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller*

*President Miller abstained from voting on Purchase Orders 70309 and 70310 for reimbursement of expenses to her.

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2019-R060 Authorizing an Increase of \$4,397.90 to SHI International Under New Jersey State Contract M0003-89851 for the Procurement of Software Licenses for Silent Passenger GPS Software for Public Works Vehicles

2019-R061 Authorizing the Increase of \$1,258.00 for Burgis Associates, Inc. Planning Consultant Professional Services Agreement for 2018

- 2019-R062 Authorizing the Increase of \$4,135.84 for Miller,
Porter & Muller Land Use Litigation for 2018
- 2019-R063 Authorizing the Increase of \$19,705.00 for Ruderman,
Horn & Esmerado Labor Attorney for 2018
- 2019-R065 Supporting the West Windsor Township Environmental
Commission Resolution for Electronic Vehicle (EV)
Charging Infrastructure for West Windsor Township
- 2019-R066 Authorizing the Mayor and Clerk to Execute an
Agreement with the County of Mercer for 2016 Homeland
Security Grant Funding in the Amount of \$43,193.12

Mr. Herbert requested that Resolution 2019-R064 be pulled from this evening's agenda. He requested a closed session at the March 18, 2019 Business for discussion of his 2018 payments.

Motion to approve Resolutions 2019-R060 through 2019-R063 and Resolutions 2019-R065 and 2019-R066: Geevers

Second: Manzari

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

INTRODUCTION OF ORDINANCES

President Miller advised that the Township is under a court order and will be introducing the ordinances in their current form this evening. She noted that requested changes by her and Ms. Geevers, along with Planning Board Chairman O'Brien, will be incorporated at the Planning Board meeting to be held on March 13, 2019 for review and approval of the ordinances. She announced that the Ordinance Public Hearings will be conducted at the March 18, 2019 Council Business Session.

2019-02 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) CHAPTER 200 LAND USE, PART 1, SITE PLAN REVIEW, ARTICLE II, TERMINOLOGY, SECTION 200-4, DEFINITIONS, SUBSECTION B REGARDING THE DEFINITION OF "CONGREGATE HOUSING," AND PART 4, ZONING, ARTICLE XXVII, USE AND BULK REGULATIONS FOR RESIDENCE DISTRICTS, SECTION 200-194, PLANNED RESIDENTIAL RETIREMENT COMMUNITY USE REGULATIONS, SUBSECTION B(2) (f) REGARDING MAXIMUM PERMISSIBLE DENSITY

Motion to Introduce: Manzari

Second: Geevers

RCV: aye Geevers
 aye Hamilton
 aye Manzari
 aye Zhang
 aye Miller

Public Hearing will be conducted at the March 18, 2019 Township Council Business Session.

2019-03 AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) TO MODIFY AN AFFORDABLE HOUSING SET ASIDE REQUIREMENT

Motion to Introduce: Manzari

Second: Geevers

RCV: aye Geevers
 aye Hamilton
 aye Manzari
 aye Zhang
 aye Miller

Public Hearing will be conducted at the March 18, 2019 Township Council Business Session.

2019-04 AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) TO CREATE A R-5C DISTRICT

Motion to Introduce: Manzari

Second: Geevers

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

Public Hearing will be conducted at the March 18, 2019 Township Council Business Session.

2019-05 AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) TO CREATE A R-5D DISTRICT

Motion to Introduce: Manzari

Second: Geevers

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

Public Hearing will be conducted at the March 18, 2019 Township Council Business Session.

2019-06 AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) TO CREATE A PMN-1 DISTRICT

Motion to Introduce: Manzari

Second: Geevers

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

Public Hearing will be conducted at the March 18, 2019 Township Council Business Session.

2019-07 AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) TO CREATE AN RP-12 DISTRICT

Motion to Introduce: Manzari

Second: Geevers

RCV: aye Geevers
 aye Hamilton
 aye Manzari
 aye Zhang
 aye Miller

Public Hearing will be conducted at the March 18, 2019 Township Council Business Session.

2019-08 AN ORDINANCE AMENDING THE REDEVELOPMENT PLAN FOR PRINCETON JUNCTION BY ADDING A NEW RP-12 DISTRICT

Motion to Introduce: Manzari

Second: Geevers

RCV: aye Geevers
 aye Hamilton
 aye Manzari
 aye Zhang
 aye Miller

Public Hearing will be conducted at the March 18, 2019 Township Council Business Session.

2019-09 AN ORDINANCE AMENDING THE REDEVELOPMENT PLAN FOR PRINCETON JUNCTION BY MODIFYING AFFORDABLE HOUSING REQUIREMENTS

Motion to Introduce: Manzari

Second: Geevers

RCV: aye Geevers
 aye Hamilton
 aye Manzari
 aye Zhang
 aye Miller

Public Hearing will be conducted at the March 18, 2019 Township Council Business Session.

2019-10 AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) BY MODIFYING AFFORDABLE HOUSING REQUIREMENTS IN THE RP-3, RP-7, AND RP-10 DISTRICTS

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

Public Hearing will be conducted at the March 18, 2019 Township Council Business Session.

2019-11 TOWNSHIP OF WEST WINDSOR MERCER COUNTY, NEW JERSEY ORDINANCE AMENDING CHAPTER 200 'LAND USE', ARTICLE XXIII 'HOUSING TRUST FUND' OF THE CODE OF WEST WINDSOR TOWNSHIP REGARDING THE COLLECTION OF DEVELOPMENT FEES IN SUPPORT OF AFFORDABLE HOUSING AS PERMITTED BY THE NEW JERSEY FAIR HOUSING ACT

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

Public Hearing will be conducted at the March 18, 2019 Township Council Business Session.

2019-12 TOWNSHIP OF WEST WINDSOR MERCER COUNTY, NEW JERSEY
ORDINANCE AMENDING CHAPTER 200 'LAND USE', ARTICLE
XXXI 'GENERAL PROVISIONS AND SUPPLEMENTAL REGULATIONS
GOVERNING CERTAIN USES' OF THE CODE OF WEST WINDSOR
TOWNSHIP TO ADDRESS THE REQUIREMENTS OF THE FAIR
HOUSING ACT AND THE UNIFORM HOUSING AFFORDABILITY
CONTROLS (UHAC) REGARDING COMPLIANCE WITH THE
TOWNSHIP'S AFFORDABLE HOUSING OBLIGATIONS

Motion to Introduce: Manzari

Second: GeEVERS

RCV: aye GeEVERS

aye Hamilton

aye Manzari

aye Zhang

aye Miller

Public Hearing will be conducted at the March 18, 2019 Township
Council Business Session.

ADDITIONAL PUBLIC COMMENT

Mr. Gene O'Brien, 13 Greene Drive, requested that the Clerk send the comments of Ms. Geevers and President Miller to the Land Use Manager.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Manzari advised that she is working with Ken Jacobs, Manager of Parks and Recreation, to re-write Chapter 122 the ordinance for use of municipal parks facilities.

Mr. Zhang reported that he was unable to attend the last School Board meeting because there was a Council meeting the same evening. He advised that the School Board President advised him that there was discussion on the budget and the acceptance of their annual audit report.

Ms. Geevers announced that the Planning Board unanimously accepted the Amendment to Land Use Element and Housing Element and Fair Share Plan of the Township's Master Plan. She advised that the ordinances that Council introduced this evening will be sent to the Planning Board for their review and approval at their March 13th, 2019 meeting.

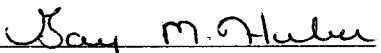
President Miller noted that she will be bringing to the Council for review an amendment to the R-P7 zone to have retail space amended to allow professional offices.

Ms. Hamilton noted her support of this amendment.

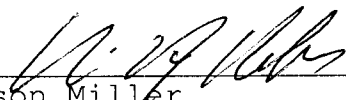
ADJOURNMENT

President Miller motioned to end the meeting.
VV: All approved

The meeting was adjourned at 7:40 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: 03/04/2019 For bills from 02/19/2019 to 03/03/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70298	1689 - A T & T	PO 52191 2019 BLANKET - A/C#030 331 1957 000			53.88
	10556270	UTILITY EXPENSES - TELEPHONE	53.88		53.88
70299	177 - A T & T	PO 52288 2019 BLANKET - A/C# 609 897 9260 00			65.52
	10556270	UTILITY EXPENSES - TELEPHONE	65.52		65.52
70300	4079 - A&D AUTOMOTIVE	PO 51979 REPAIR & FULL INSPECTION - 2014 JEE			95.00
	10521278	BOARD OF HEALTH - VEHICLE REPAIR	95.00		95.00
70301	5822 - ABDUL ROOMSON	PO 52030 2019 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
70302	4033 - ACE OUTDOOR POWER 2	PO 52127 2019 BLANKET - MISC EQUIPMENT & REP			291.98
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	158.64		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	133.34		291.98
70303	5583 - ADRIAN KRAWCEWICZ	PO 52422 REIMBURSEMENT FOR CDL LICENSE			22.88
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	22.88		22.88
70304	41 - AL'S SUNOCO	2006 JEEP PATRIOT SPORT - VEHICLE M			66.20
	101001	ACCOUNTS PAYABLE	66.20		66.20
70305	41 - AL'S SUNOCO	PO 50689 2008 FORD ESCAPE (HEALTH DEPT) PLAT			675.00
	10552299A	(2018) OTHER INSURANCE - LIABILITY	675.00		675.00
70306	41 - AL'S SUNOCO	PO 51193 2006 JEEP LIBERTY SPORT, LIC# MG736			45.00
	10538278A	(2018) CONST OFFL - VEHICLE REPAIR	45.00		45.00
70307	41 - AL'S SUNOCO	PO 51376 PLUG TIRE ON 2015 JEEP PATRIOT SPOR			20.00
	10538278A	(2018) CONST OFFL - VEHICLE REPAIR	20.00		20.00
70308	41 - AL'S SUNOCO	PO 52119 2019 BLANKET - VEHICLE MAINTENANCE			1,403.81
	10518278	POLICE - VEHICLE REPAIR	1,403.81		1,403.81
70309	2829 - ALISON MILLER	PO 52216 REIMBURSEMENT FOR TRANSPORTATION TO			8.80
	10503209	COUNCIL - CONF. & SEMINARS	8.80		8.80
70310	2829 - ALISON MILLER	PO 52321 REIMBURSEMENT FOR REGISTRATION TO 2			250.00
	10503209	COUNCIL - CONF. & SEMINARS	250.00		250.00
70311	174 - ANJEC	PO 52311 2019 MEMBERSHIP DUES FOR ANJEC - 7			350.00
	10537214	ENVIRONMENTAL COMM - DUES	350.00		350.00
70312	5168 - ARCHIVE SOCIAL	PO 52152 ARCHIVE SOCIAL SERVICE ECONOMY FOR			2,388.00
	10501210	CLERK - CONSULTANT FEES	2,388.00		2,388.00
70313	2606 - ATLANTIC TOMORROWS OFFICE	PO 52075 MAINTENANCE CONTRACTS - #52379, 532			1,821.00
	10504233	ADM - OFFICE FURN/EQUIP MAINT	1,821.00		1,821.00
70314	1135 - AZTEC GRAPHIC	PO 52221 T-SHIRTS FOR CUSTODIAL STAFF - PER			249.00
	10553357	BLDG & GROUNDS - UNIFORMS	249.00		249.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
70315	4230 - BALLY'S ATLANTIC CITY	PO 52294 RESERVATIONS - MARCH 27, 2019 CONF			270.84
10540226	PUBLIC WORKS - LICENSE/CERTIFICATION		270.84		270.84
70316	819 - BUCKS COUNTY INTERNATIONAL INC.	PO 52160 2019 BLANKET-AUTOMOTIVE PARTS FOR H			1,013.55
10540278	PUBLIC WORKS - VEHICLE REPAIR		432.38		
10544278	FACILITIES - VEHICLE REPAIR		215.84		
10542278	SEWER SYSTEM - VEHICLE REPAIR		365.33		1,013.55
70317	5846 - CENTRAL JERSEY REGISTRARS' ASSOC.	PO 52421 2019 CENTRAL JERSEY REGISTRAR MEMBE			60.00
10521214	BOARD OF HEALTH - DUES		60.00		60.00
70318	1328 - CHERRY HILL WINNER FORD	PO 51993 WEATHER TECH FRONT & REAR FLOOR LIN			675.00
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		675.00		675.00
70319	534 - COLONNADE POINTE CONDO ASSOC.	PO 52256 AS PER RESOLUTION 2019-R041 2017 KE			27,249.71
101001	ACCOUNTS PAYABLE		27,249.71		27,249.71
70320	5113 - CONSTELLATION NEWENERGY, INC.	PO 52438 2019 BLANKET - ELECTRIC/GAS			405.20
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		405.20		405.20
70321	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 52282 2019 BLANKET - OVER THE PHONE INTER			18.10
10650210	COURT - CONSULTANT FEES		18.10		18.10
70322	560 - COUNTY OF MERCER	2018 ADDED & OMITTED COUNTY TAXES			322,285.20
101400	DUE COUNTY FOR ADDED & OMITTED TAXES		322,285.20		322,285.20
70323	1483 - DAN DOBROMILSKY	PO 52029 2019 BLANKET - MILEAGE REIMBURSEMEN			450.00
10530273	ENGINEERING - TRAVEL EXPENSE		450.00		450.00
70324	1941 - DANNY MOHR	PO 52384 2019 SHOE ALLOWANCE - AMAZON.COM 2/			119.95
10518357	POLICE - UNIFORMS		119.95		119.95
70325	5819 - DASTI, MURPHY & MCGUCKIN, P.C.	PO 52335 SUBSTITUTE MUNICIPAL PROSECUTOR SES			283.00
10547210	MUNICIPAL PROSECUTOR - CONSULTANT FEES		283.00		283.00
70326	422 - DISTEFANO PLUMBING INC.	PO 51964 1/10/19 - SERVICE CALL FOR LOWER LE			375.75
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		375.75		375.75
70327	422 - DISTEFANO PLUMBING INC.	PO 52305 SERVICE CALL - 2/1/19 DISPATCH BATH			95.00
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		95.00		95.00
70328	58 - DOMENICK CARDARELLI	PO 52244 2019 BLANKET - CJCOA LUNCH MEETING			15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
70329	58 - DOMENICK CARDARELLI	PO 52266 REIMBURSEMENT FOR SDL TRAINING LUNC			19.56
10538272	CONST OFFL - TRAINING/EDUCATIONAL		19.56		19.56
70330	1820 - DONNA FUCETOLA	PO 52313 REIMBURSEMENT FOR NEW DVD PLAYER FO			207.90
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		207.90		207.90

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70331	3348 - EAST WINDSOR TOWNSHIP	PO 51932 2019 BLANKET - PER RESOLUTION # 201		997.00	997.00
10620210	ANIMAL CONTROL (ILSA) - O.E.		997.00		997.00
70332	421 - EDDIES TOWING LLC	PO 52159 2019 BLANKET - DIESEL EMISSION INSP		1,390.00	1,390.00
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,390.00		1,390.00
70333	5039 - ENCORE PETROLEUM, LLC	PO 50175 2018 BLANKET - WINDSHIELD WASHER FL		271.95	271.95
10540278A	(2018) PUBLIC WORKS - VEHICLE REPAIR		271.95		271.95
70334	5838 - ERIC MUNI	PO 52245 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
70335	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 52100 2019 BLANKET - BIOXIDE FOR SOUTH PO		6,630.85	6,630.85
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		6,630.85		6,630.85
70336	5041 - FBINAA-NJ CHAPTER	PO 52228 REGISTRATION- LT DANNY MOHR FOR 1ST		65.00	65.00
10518272	POLICE - TRAINING/EDUCATIONAL		65.00		65.00
70337	2774 - FRANCIS GUZIK	PO 52028 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
70338	1207 - FRIENDS OF WEST WINDSOR	PO 52219 2018 FOWWOS CLEAN STREETS		3,105.00	3,105.00
101105	APPROPRIATION RESERVE- GRANT FUNDS		3,105.00		3,105.00
70339	5808 - GALLS PARENT HOLDINGS, LLC	PO 51848 BULLET PROOK VEST BY SURVIVAL ARMOR		2,604.00	2,604.00
10518599A	(2018) POLICE - CLASS III OFFICERS		2,604.00		2,604.00
70340	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 52102 2019 BLANKET - STREET SIGN NAMES		29.10	29.10
10540352	PUBLIC WORKS - SIGNS		29.10		29.10
70341	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 52185 MANUAL POST DRIVER - SALE QUOTE #SQ		255.00	255.00
10540352	PUBLIC WORKS - SIGNS		255.00		255.00
70342	1740 - GLOUCESTER COUNTY POLICE ACADEMY	PO 52229 REGISTRATION - FRANK LATORRE, "HEAV		20.00	20.00
10518272	POLICE - TRAINING/EDUCATIONAL		20.00		20.00
70343	121 - GOVERNMENT FIN. OFFICERS ASSOC	PO 52155 2019 GFOA MEMBERSHIP RENEWAL 3/1/19		225.00	225.00
10506214	FIN ADM - DUES		225.00		225.00
70344	68 - GREATER MERCER TMA	PO 52326 2019 ANNUAL MEMBERSHIP DUES - MAYOR		500.00	500.00
10504214	ADM - DUES		500.00		500.00
70345	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 52178 2019 BLANKET - PARTS & SUPPLIES FOR		387.90	387.90
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		387.90		387.90
70346	4851 - HAMILTON CAR WASH	PO 52179 2019 BLANKET - TRUCK WASH FOR PICK		28.00	28.00
10540278	PUBLIC WORKS - VEHICLE REPAIR		28.00		28.00

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70347	232 - HERMITAGE PRESS INC.	PO 51834 PAYMENT RECEIPT BOOKS & PAYMENT TAX		510.00	
	10510241A	(2018) COLLECTION - PRINTING	404.03		
	10510252A	(2018) COLLECTION - SEWER BILLING CHARGE	105.97		510.00
70348	4185 - HUNTER JERSEY PETERBILT	PO 52309 PARTS FOR TRUCK #7		332.81	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	332.81		332.81
70349	2975 - INTERSTATE BATTERIES	PO 52180 2019 BLANKET - AUTOMOTIVE BATTERIES		680.70	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	680.70		680.70
70350	951 - JAMES TAYLOR	PO 52302 REIMBURSEMENT FOR TOLL FROM DECKMAN		11.20	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	11.20		11.20
70351	5639 - JAMES W. MASTRIANI, ARBITRATOR	PO 52274 TWP OF WEST WINDSOR & COMMUNICATION		2,719.00	
	10504210	ADM - CONSULTANT FEES	2,719.00		2,719.00
70352	204 - JEM CLEANERS	PO 52077 2019 BLANKET - UNIFORM CLEANING		1,144.25	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	1,144.25		1,144.25
70353	731 - JERSEY CENTRAL POWER & LIGHT	PO 52022 2019 BLANKET - ELECTRIC/GAS & STREE		3,768.45	
	10556277	UTILITY EXPENSES - STREET LIGHTING	3,768.45		3,768.45
70354	5481 - JN SUPPLIES LLC	PO 52169 2019 BLANKET - SUPPLIES FOR SEWER D		573.00	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	573.00		573.00
70355	3331 - JOE'S LETTERING & SIGNS	PO 52006 DECAL FOR BRINE TRUCK		65.00	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	65.00		65.00
70356	3838 - JOHN WHITE JR.	PO 52252 2019 BLANKET - CJCOA LUNCH MEETING		30.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	30.00		30.00
70357	3838 - JOHN WHITE JR.	PO 52263 REIMBURSEMENT FOR SDL TRAINING LUNC		25.96	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	25.96		25.96
70358	1266 - JOSEPH GRIBBINS	PO 50077 2018 BLANKET - QUARTERLY REIMBURSEM		90.00	
	10556270A	(2018) UTILITY EXPENSES - TELEPHONE	90.00		90.00
70359	2146 - KERRY PHILIP	PO 52093 2019 BLANKET - ZONING BOARD SECRETA		150.00	
	10536250	ZONING BOARD - RECORDING SECRETARY	150.00		150.00
70360	5796 - KEYPORT ARMY & NAVY	PO 51899 COLD WEATHER GEAR FOR DPW - PER EST		787.34	
	10542357A	(2018) SEWER SYSTEM - UNIFORMS	787.34		787.34
70361	1595 - LEE BRODOWSKI	PO 52226 2019 BOOT ALLOWANCE - SAMZIE'S 1/16		130.00	
	10518357	POLICE - UNIFORMS	130.00		130.00
70362	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 52174 2019 BLANKET - UNIFORM BOOTS PURCHA		149.95	
	10544357	FACILITIES - UNIFORMS	149.95		149.95
70363	2237 - LILLIAN ASTARITA	TAX OVERPMT - BL 35, LOT 105.65 78		2,045.77	

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

Meeting Date: 03/04/2019 For bills from 02/19/2019 to 03/03/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
101120	TAX OVERPAYMENTS		2,045.77		2,045.77
70364	1264 - LONNIE BALDINO	PO 52250 2019 BLANKET - CJCOA LUNCH MEETING		30.00	30.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
70365	1264 - LONNIE BALDINO	PO 52264 REIMBURSEMENT FOR SDL TRAINING LUNC		30.33	30.33
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.33		30.33
70366	2343 - LOUIS ROBOTTI	PO 52378 REIMBURSEMENT FOR SNOW STORM 2/11/1		6.00	6.00
10541231	SNOW REMOVAL - MEALS		6.00		6.00
70367	911 - LOWES	PO 52129 2019 BLANKET - MISC TOOLS, SUPPLIES		573.09	573.09
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		207.81		
10544354	FACILITIES - TECH/SPECIAL SUPP.		365.28		573.09
70368	1146 - M & W COMMUNICATIONS	PO 52187 2019 BLANKET - COMMUNICATIONS EQUIP		466.50	466.50
10518208	POLICE - COMMUNICATION EQUIP MAINT		466.50		466.50
70369	1146 - M & W COMMUNICATIONS	PO 52217 REPAIRS TO TRUCK #50		157.50	157.50
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		157.50		157.50
70370	617 - MAGLOCLEN, INC.	PO 52273 MAGLOCLEN MEMBERSHIP USER FEE 07/01		400.00	400.00
10518214A	(2018) POLICE - DUES		400.00		400.00
70371	5831 - MARK S. RUDERMAN, ESQ.	PO 52107 2019 BLANKET - PER RESOLUTION # 201		12,510.00	12,510.00
10546210	LEGAL - LABOR COUNSEL		12,510.00		12,510.00
70372	657 - MASON GRIFFIN & PIERSON	PO 52091 2019 BLANKET - LITIGATION SERVICES		226.50	226.50
10536228	ZONING BOARD - LITIGATION		226.50		226.50
70373	257 - MC MASTER CARR SUPPLY CO.	PO 52101 2019 BLANKET - PURCHASE HARDWARE &		917.54	917.54
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		306.35		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		319.47		
10544354	FACILITIES - TECH/SPECIAL SUPP.		291.72		917.54
70374	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 51933 2019 BLANKET - AS PER RESOLUTION 20		27,302.83	27,302.83
10558220	REFUSE COLLECTION - RECYCLING		27,302.83		27,302.83
70375	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 52116 2019 BLANKET - LANDFILL CHARGES		61,864.10	61,864.10
10558222	REFUSE COLLECTION - LANDFILL CHARGES		60,291.29		
10658222	REFUSE COLLECTION - LANDFILL CHARGES		1,572.81		61,864.10
70376	5193 - MERCER COUNTY ASSESSOR'S ASSOC.	PO 52297 2019 MEMBERSHIP DUES - MERCER CNTY		300.00	300.00
10509214	ASSESSMENT - DUES		300.00		300.00
70377	1597 - MIKE GULOTTA	PO 52428 REIMBURSEMENT FOR C-1 SEWER LICENSE		70.00	70.00
10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS		70.00		70.00
70378	155 - MUNICIPAL SOFTWARE INC.	PO 51971 2019 SERVER, HARDWARE, LABOR INS, A		7,108.00	7,108.00
10508212	DATA PROCESSING - O.E.		7,108.00		7,108.00

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

Meeting Date: 03/04/2019 For bills from 02/19/2019 to 03/03/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70379	2552 - MUNIDEX INC. 10504268	PO 52106 SOFTWARE MAINTENANCE VITAL STATISTI ADM - TECH/COMPUTER SRVCS	614.00	614.00	614.00
70380	103 - NATW 10518214	PO 52227 2019 NATW MEMBERSHIP DUES - MEMBERS POLICE - DUES	35.00	35.00	35.00
70381	4057 - NEW JERSEY PLANNING OFFICIALS 10534214	PO 52218 CLASS A DUES, 1/1/19-12/31/19, DUAL PLANNING BOARD - DUES	370.00	370.00	370.00
70382	2712 - NJASRO 10618599	PO 52293 REGISTRATION FOR SAFE SCHOOLS RESOU POLICE - WWPRSD - CLASS III OFFICERS	1,185.00	1,185.00	1,185.00
70383	91 - NJ POLICE TRAFFIC OFFICERS ASSOC. 10518214	PO 52233 2019 ANNUAL MEMBERSHIP DUES FOR WES POLICE - DUES	50.00	50.00	50.00
70384	1159 - NJ PUBLIC SAFETY 10518214	PO 52001 2019 MEMBERSHIP DUES - WEST WINDSOR POLICE - DUES	300.00	300.00	300.00
70385	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS 10530214	PO 52146 2019 ANNUAL MEMBERSHIP DUES - JOHN ENGINEERING - DUES	110.00	110.00	110.00
70386	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518214	PO 52277 2019 MEMBERSHIP DUES/ACTIVE CHIEF R POLICE - DUES	275.00	275.00	275.00
70387	228 - NJACCHO 10521214 10521209	PO 52230 2019 MEMBERSHIP DUES & REGISTRATION BOARD OF HEALTH - DUES BOARD OF HEALTH - CONF. & SEMINARS	250.00 100.00	350.00	350.00
70388	1719 - NJLBHA 10521214	PO 52225 2019 ANNUAL NJLBHA MEMBERSHIP RENEW BOARD OF HEALTH - DUES	95.00	95.00	95.00
70389	3085 - ONE CALL CONCEPTS 10542251	PO 52202 2019 BLANKET - ONE CALL SERVICES SEWER SYSTEM - SERVICE/MAINT CONTRACTS	339.34	339.34	339.34
70390	3548 - P & A ADMINISTRATIVE SERVICES INC. 10576599	PO 52388 ANNUAL FEE FOR FLEX SPENDING FROM 0 SOCIAL SECURITY SYSTEM	600.00	600.00	600.00
70391	286 - PACKET MEDIA LLC 10536202A	PO 50114 2018 BLANKET - LEGAL NOTICES FOR ZO (2018) ZONING BOARD - ADVERTISING - LEGA	54.90	54.90	54.90
70392	1262 - PRINCETON SUPPLY CORP. 10553327	PO 52034 2019 BLANKET - JANITORIAL SUPPLIES BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	62.45	62.45	62.45
70393	4656 - RUTGERS, THE STATE UNIVERSITY OF NJ 10540226	PO 52295 PUBLIC WORKS 15TH ANNUAL CONTINUING PUBLIC WORKS - LICENSE/CERTIFICATION	1,437.00	1,437.00	1,437.00
70394	5842 - PWANJ 10540226	PO 52301 2019 MEMBERSHIP RENEWAL - PUBLIC WO PUBLIC WORKS - LICENSE/CERTIFICATION	105.00	105.00	105.00

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

Meeting Date: 03/04/2019 For bills from 02/19/2019 to 03/03/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70395	2317 - RANDOLPH BANNERMAN	PO 52249 2019 BLANKET - CJCOA LUNCH MEETING			30.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
70396	2317 - RANDOLPH BANNERMAN	PO 52271 REIMBURSEMENT FOR SDL TRAINING LUNC			27.79
10538272	CONST OFFL - TRAINING/EDUCATIONAL		27.79		27.79
70397	2723 - RICHARD FINN	PO 52247 2019 BLANKET - CJCOA LUNCH MEETING			30.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
70398	2723 - RICHARD FINN	PO 52270 REIMBURSEMENT FOR SDL TRAINING LUNC			19.56
10538272	CONST OFFL - TRAINING/EDUCATIONAL		19.56		19.56
70399	2526 - RIGGINS INC.	PO 52046 2019 BLANKET - DELIVERY OF DIESEL &			6,591.10
10557307	GASOLINE - DIESEL FUEL		2,462.31		
10557315	GASOLINE - UNLEADED		4,128.79		6,591.10
70400	4548 - ROBBIE BAILEY	PO 52253 2019 BLANKET - CJCOA LUNCH MEETING			30.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
70401	4548 - ROBBIE BAILEY	PO 52265 REIMBURSEMENT FOR SDL TRAINING LUNC			18.30
10538272	CONST OFFL - TRAINING/EDUCATIONAL		18.30		18.30
70402	4548 - ROBBIE BAILEY	PO 52281 PLUMBING INSPECTORS ASSOCIATION LUN			20.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
70403	125 - ROBERT FOW	PO 52383 2019 CLOTHING ALLOWANCE - JOS. A. B			1,000.00
10518357	POLICE - UNIFORMS		1,000.00		1,000.00
70404	522 - ROBERT GAROFALO	PO 50585 2018 BLANKET - QUARTERLY REIMBURSEM			180.00
10556270A	(2018) UTILITY EXPENSES - TELEPHONE		180.00		180.00
70405	443 - RON KISSEL	PO 52267 REIMBURSEMENT FOR SDL TRAINING LUNC			30.90
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.90		30.90
70406	443 - RON KISSEL	PO 52290 2019 DCA LICENSE RENEWAL			91.00
10538226	CONST OFFL - LICENSE/CERTIFICATIONS		91.00		91.00
70407	1667 - RUSS JOHNSON	PO 52223 REIMBURSEMENT FOR ART WATERCOLOR SU			65.29
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		65.29		65.29
70408	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 52220 REGISTRATION - LISA KOMJATI, "INTRO			793.00
10533209	LAND USE - CONF. & SEMINARS		793.00		793.00
70409	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 52296 REG - ALLISON D. SHEEHAN, LOCAL ELE			685.00
10501272	CLERK - TRAINING/EDUCATIONAL		685.00		685.00
70410	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 52315 REG - CHRISTINE WALKO FOR MUNICIPAL			1,013.00
10504274	ADM - TUITION		1,013.00		1,013.00
70411	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 52316 REG - YU-LING HUANG, JENNETT MIERS			2,892.00

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
10504274	ADM - TUITION		2,892.00		2,892.00
70412	164 - SAMUEL J. SURTEES	PO 52027 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
70413	2277 - SCOTT HASSON	PO 52248 2019 BLANKET - CJCOA LUNCH MEETING		30.00	30.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
70414	2277 - SCOTT HASSON	PO 52269 REIMBURSEMENT FOR SDL TRAINING LUNC		19.56	19.56
10538272	CONST OFFL - TRAINING/EDUCATIONAL		19.56		19.56
70415	5839 - SCOTT MCCORMICK	PO 52251 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
70416	452 - SHARON BLACK	PO 52319 REIMBURSEMENT FOR 2019 REHS LICENSE		50.00	50.00
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		50.00		50.00
70417	4599 - SOCIETY FOR HUMAN RESOURCE	PO 51949 2019 MEMBERSHIP DUES FOR 2/1/2019-1		189.00	189.00
10504214	ADM - DUES		189.00		189.00
70418	5836 - SPECIALTY AUTOMOTIVE EQUIPMENT	PO 52211 ANNUAL OSHA REQUIRED LIFT SAFETY IN		500.00	500.00
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		500.00		500.00
70419	5800 - STARNET SOLUTIONS, INC.	PO 52328 CONSULTANT SERVICES FROM 1/16/19 -		6,210.00	6,210.00
10518210	POLICE - CONSULTANT FEES		6,210.00		6,210.00
70420	5832 - SUNRUN INSTALLATION SERVICES INC.	PO 52115 AS PER RESOLUTION 2019-R024 REFUND		429.00	429.00
101810	FUND BALANCE - OPERATIONS - CLEARING		429.00		429.00
70421	1632 - SYLVIA SUN	PO 52045 2019 BLANKET - CHINESE HOUR SESSION		240.00	240.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
70422	5549 - TERRI JANY	PO 50755 2018 BLANKET - PLANNING BOARD RECOR		150.00	150.00
10534250A	(2018) PLANNING BOARD - RECORDING SECRET		150.00		150.00
70423	848 - THOMAS POLINO	PO 52241 2019 BLANKET - CJCOA LUNCH MEETING		30.00	30.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
70424	848 - THOMAS POLINO	PO 52272 REIMBURSEMENT FOR SDL TRAINING LUNC		25.26	25.26
10538272	CONST OFFL - TRAINING/EDUCATIONAL		25.26		25.26
70425	848 - THOMAS POLINO	PO 52280 PLUMBING INSPECTORS ASSOCIATION LUN		20.00	20.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
70426	1132 - THOMAS TARR	REIMBURSE FOR EYE EXAM AND/OR CORRE		450.00	450.00
10551280	GROUP INSURANCE - VISION CARE		450.00		450.00
70427	1829 - TINDALL & RANSON PLUMBING	PO 52379 2/5/19 SERVICE CALL - MEN'S SHOWER		192.12	192.12
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		192.12		192.12

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

Meeting Date: 03/04/2019 For bills from 02/19/2019 to 03/03/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70428	5560 - TOM MOFFAT	PO 52268 REIMBURSEMENT FOR SDL TRAINING LUNC		17.66	17.66
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	17.66		17.66
70429	4175 - U.S. POSTAL SERVICE	PO 52416 ANNUAL RENEWAL USPS MARKETING MAIL		235.00	235.00
	10555240	CENTRAL POSTAGE - POSTAGE	235.00		235.00
70430	381 - VERIZON	PO 52024 2019 BLANKET- VARIOUS ACCOUNTS / TE		208.50	208.50
	10556270	UTILITY EXPENSES - TELEPHONE	208.50		208.50
70431	333 - VITAL COMMUNICATIONS, INC.	PO 52322 BLANK SEWER BILL STOCK, 7,700 QUANT		1,013.88	1,013.88
	10510252	COLLECTION - SEWER BILLING CHARGES	1,013.88		1,013.88
70432	333 - VITAL COMMUNICATIONS, INC.	PO 52323 PRINTED WATER/SEWER BILLS		795.08	795.08
	10510252	COLLECTION - SEWER BILLING CHARGES	795.08		795.08
70433	2495 - W. B. MASON COMPANY INC.	PO 51272 BINDERS FOR POLICIES & PROCEDURES H		1,205.36	1,205.36
	10504332A	(2018) ADM - OFFICE SUPPLIES	1,205.36		1,205.36
70434	2495 - W. B. MASON COMPANY INC.	PO 51435 OFFICE SUPPLIES - PER 9/18 & 9/20 E		114.39	114.39
	10540332A	(2018) PUBLIC WORKS - OFFICE SUPPLIES	114.39		114.39
70435	2495 - W. B. MASON COMPANY INC.	PO 51796 OFFICE SUPPLIES - PER 12/13/18 EMAT		1,153.17	1,153.17
	10521248A	(2018) BOARD OF HEALTH - PUBLIC HEALTH S	1,153.17		1,153.17
70436	2495 - W. B. MASON COMPANY INC.	PO 51982 OFFICE SUPPLIES - PER 1/8/19 QUOTE		14.13	14.13
	10524332	SENIOR CITIZEN - OFFICE SUPPLIES	14.13		14.13
70437	2308 - WASTE MANAGEMENT OF NJ INC.	PO 51942 2019 BLANKET DUMPSTERS		1,750.48	1,750.48
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	1,750.48		1,750.48
70438	2308 - WASTE MANAGEMENT OF NJ INC.	PO 51943 2019 BLANKET SOLID WASTE COLLECTION		47,945.89	47,945.89
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	47,945.89		47,945.89
70439	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 3/13/19		7,276,556.00	7,276,556.00
	101450	SCHOOL TAXES PAYABLE	7,276,556.00		7,276,556.00
70440	3196 - WEST WINDSOR TOWNSHIP	PO 50620 2018 BLANKET - CREDIT CARD FEES		669.39	669.39
	10650221A	(2018) COURT - CREDIT CARD FEES	669.39		669.39
70441	1268 - WESTERN PEST SERVICES	PO 52037 2019 BLANKET - BI MONTHLY PEST CONT		288.50	288.50
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	288.50		288.50
70442	1471 - WINDSOR CAR WASH	PO 52186 2019 BLANKET - MONTHLY CAR WASHES		120.00	120.00
	10518278	POLICE - VEHICLE REPAIR	120.00		120.00
70443	5827 - WORKBOOTS.COM	PO 52000 STREAMLIGHT POLYTAC X USB FLASHLIGH		2,324.50	2,324.50
	10518354	POLICE - TECH/SPECIAL SUPP.	2,324.50		2,324.50
70444	2344 - YU LING HUANG	PO 52435 REIMBURSEMENT FOR 1099 INT. FORMS,		146.94	146.94

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
10504268A	(2018) ADM - TECH/COMPUTER SRVCS		146.94		146.94
TOTAL					7,866,332.89
Total to be paid from Fund 10 CURRENT FUND		7,866,332.89			
		<u>7,866,332.89</u>			
		7,866,332.89			

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

Meeting Date: 03/04/2019 For bills from 02/19/2019 to 03/03/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12234	382 - ACT ENGINEERS INC.	PO 51611 BLANKET AS PER RESOLUTION 2018-R247		23,628.25	23,628.25
	405200826002	SANITARY SEWER LINE UPGRADES	23,628.25		23,628.25
12235	4572 - BEYER FLEET	PO 51475 AS PER RESOLUTION 2018-R222 PURCHAS		22,735.88	22,735.88
	405201815007	CODE ENFORCEMENT - ACQ.OF VEHICLE	22,735.88		22,735.88
12236	3898 - EARLE ASPHALT COMPANY	PO 50702 BLANKET AS PER RESOLUTION 2018-R114		224,517.30	224,517.30
	405201609005	ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	61,314.06		
	405201721008	ROADWAY IMPROVEMENTS	163,203.24		224,517.30
12237	5464 - GARDEN STATE SEALING, INC.	PO 49734 BLANKET AS PER RESOLUTION 2017-R311		59,188.24	59,188.24
	405201721008	ROADWAY IMPROVEMENTS	59,188.24		59,188.24
12238	5143 - JOHN J. CURLEY, LLC	PO 48361 BLANKET AS PER RES 2017-R100,2018-R		1,210.00	1,210.00
	405201714001	HALL PARCELS #3 & #4 - OS	1,210.00		1,210.00
12239	4401 - KOVAL ELECTRIC	PO 51686 ELECTRICAL INSTALLATION @ COURT FAC		1,800.00	1,800.00
	405201413018	POLICE/COURT BLDG GENERAL IMPROVE-NF	1,800.00		1,800.00
12240	5803 - APPLIED WATER MANAGEMENT, INC.	PO 51813 SANITARY MANHOLE PIPE VENT - DEERFI		1,331.00	1,331.00
	405200826008	EMERGENCY SEWER REPAIRS	1,331.00		1,331.00
12241	1642 - NETWORK CABLING INC.	PO 51288 BLANKET AS PER RESOLUTION 2018-R193		41,493.00	41,493.00
	405201208001	NETWORK SERVER/COMPUTER REPLACE-NF	973.87		
	405201309001	NETWORK/COMPUTER/PRINTER REPLACE-NF	20,160.00		
	405201721001	NETWORK/COMPUTERS/PRINTERS/SCANNERS	20,359.13		41,493.00
12242	5751 - NU PUMP CORPORATION	PO 51478 BLANKET AS PER RESOLUTION 2018-R219		149,918.72	149,918.72
	405201413009	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	43,098.29		
	405201609007	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	16,000.00		
	405201721010	TRAFFIC SAFETY IMPROVEMENTS	65,312.00		
	405201815014	TRAFFIC SAFETY IMPROVEMENTS	25,508.43		149,918.72
12243	3674 - ROBERTS ENGINEERING GROUP LLC	PO 51477 BLANKET AS PER RESOLUTION 2018-R220		397.50	397.50
	405201721008	ROADWAY IMPROVEMENTS	397.50		397.50
12244	5121 - SHI INTERNATIONAL CORP	PO 51928 SDL MOBILE ACCESS SOLUTION - IPADS		8,250.00	8,250.00
	405201815001	NETWORK/COMPUTERS/PRINTERS/SCANNERS	8,250.00		8,250.00
12245	5823 - STANDARD PIPE SERVICES	PO 51926 BLANKET - EMERGENCY SEWER REPAIRS -		15,350.00	15,350.00
	405200826008	EMERGENCY SEWER REPAIRS	15,350.00		15,350.00
12246	1891 - THE SPIEZLE GROUP	PO 48545 BLANKET AS PER 2RESOLUTION 2017-R12		10,950.00	10,950.00
	405201721006	MUNICIPAL COMPLEX RENOVATIONS	10,950.00		10,950.00
12247	4528 - TRI-STATE LIGHT & ENERGY, INC.	PO 50699 BLANKET AS PER RESOLUTION 2018-R111		15,984.62	15,984.62
	405201114013	POLICE/COURT BLDG GENERAL IMPROV-NF	5,097.21		
	405201208014	POLICE/COURT BLDG GENERAL IMPROVE-NF	10,887.41		15,984.62
TOTAL					576,754.51

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

Meeting Date: 03/04/2019 For bills from 02/19/2019 to 03/03/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 40 CAPITAL FUND			576,754.51
					=====
					576,754.51

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

Meeting Date: 03/04/2019 For bills from 02/19/2019 to 03/03/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6757	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		4,650.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		4,650.00		4,650.00
6758	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		2,250.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		2,250.00		2,250.00
6759	534 - COLONNADE POINTE CONDO ASSOC.	PO 52257 AS PER RESOLUTION 2019-R041 2017 KE		1,905.85	
121407	STORM RECOVERY TRUST FUND - L158		1,905.85		1,905.85
6760	5847 - CONNECTICUT CANINE SERVICES	PO 52437 DUAL DOG (BARRY)		7,800.00	
121300	K - 9 UNIT -L170		7,800.00		7,800.00
6761	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		1,822.50	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,822.50		1,822.50
6762	5799 - MICHAEL P. BOLAN	AS PER RES#2015-R202 MT LAUREL SPEC		100.00	
121324	MT. LAUREL SPECIAL MASTERS		100.00		100.00
6763	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		750.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		750.00		750.00
6764	2253 - REPUBLIC SERVICES	PO 52011 2019 BLANKET - TRUST -RECYCLING PIC		529.97	
121392	RECYCLING PROGRAM		529.97		529.97
6765	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)		2,935.61	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		2,935.61		2,935.61
6766	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)		3,843.06	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		3,843.06		3,843.06
TOTAL					----- 26,586.99

Total to be paid from Fund 12 TRUST OTHER

26,586.99

26,586.99

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 03/04/2019 For bills from 02/19/2019 to 03/03/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5547	727 - NOREEN TENAGLIA 26501273	PO 52254 2019 BLANKET - VEHICLE REIMBURSEMEN <i>Other Expenses-Travel Expense</i>		450.00	450.00
5548	381 - VERIZON 26501270	PO 52018 2019 BLANKET - TELEPHONE USAGE A/C <i>Other Expenses-Telephone</i>		349.60	349.60
TOTAL					----- 799.60
Total to be paid from Fund 26 POOL OPERATING FUND				<u>799.60</u>	
				799.60	

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

Meeting Date: 03/04/2019 For bills from 02/19/2019 to 03/03/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21697	2672 - ALISON BRANCONE	SPECIAL NEEDS YOGA - WINTER SEESSIO		560.00	560.00
	17501125	SPECIAL NEEDS PROGRAM		560.00	560.00
21698	5849 - DELAWARE RIVER WRESTLING LEAGUE	LEAGUE MEMBERSHIP DUES FOR 2108/201		750.00	750.00
	17501185	YOUTH WRESTLING		750.00	750.00
21699	5848 - NJCRID	REGISTRATION - KEN JACOBS, 4/3/19 W		55.00	55.00
	17506301	ADMINISTRATIVE		55.00	55.00
21700	4052 - WEST WINDSOR- PLAINSBORO	INV#3344 & 3345 - ADULT BADMINTON F		40.00	40.00
	17504102	ADULT BADMINTON		40.00	40.00
21701	4052 - WEST WINDSOR- PLAINSBORO	INV#3316 - YOUTH WRESTLING DEC 2018		720.00	720.00
	17501185	YOUTH WRESTLING		720.00	720.00
TOTAL					2,125.00
Total to be paid from Fund 17 RECREATION COMMISSION			2,125.00		
			<u>2,125.00</u>		

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