

APPROVED AS AMENDED: June 10, 2019

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
May 13, 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, 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.

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

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, reported that the Township's Community Day was a terrific event and hopes it will be an annual event.

Mr. Gene R. O'Brien, 13 Greene Drive, reviewed the outcome of the Compliance Hearing before Judge Jacobson. He thanked all who were involved in this matter.

ADMINISTRATION COMMENTS

Ms. Schmid announced the following:

- Public Works is in Zone 2 for Brush
- Twice a week Garbage pick-up starts the week of May 20<sup>th</sup>
- West Windsor's Dumpster Day is scheduled for Saturday, May 18<sup>th</sup> from 8:00 a.m. to 2:00 p.m. at the Public Works Facility - 70 Southfield Road

- May is "Older Americans Month" special events are occurring each Friday during May at the Senior Center
- May 19<sup>th</sup> the West Windsor Arts Council and Human Relations Council will hold "Culture Kaleidoscope" at the Nassau Park Pavilion from 11:00 a.m. to 5:00 p.m.

Mayor Marathe announced that the Friends of West Windsor Open Space continued their clean-up along Clarksville Road. He also thanked everyone involved in Community Day at Duck Pond Park especially the Religious Leaders of West Windsor, Ken Jacobs, the Manager of Parks and Recreation and the Public Works staff for making this a great event.

#### COUNCIL MEMBER COMMENTS

Ms. Geevers thanked all who made Community Day event a success.

Mr. Zhang advised he attended both the FOWWOS Clean-up and Community Day and they were both great examples of civic engagement.

Ms. Manzari responded to a public comment made at the last Council meeting regarding West Windsor Gives Back. She explained that the group assists non-profit organizations within West Windsor Township with fundraising. Ms. Manzari advised that West Windsor Gives Back does not collect the funds. They are donated directly to the non-profit organization they are working with. She advised that this year West Windsor Gives Back is assisting the Princeton Junction Volunteer Fire Company to raise funds for additional extrication equipment. Ms. Manzari noted this is a great organization of all volunteers who protect the Township residents and urged everyone to support the cause. She reminded everyone of the upcoming Bikefest to be held on Saturday, May 25<sup>th</sup> and the Dive Into Summer event at Waterworks to support the fire company on June 19<sup>th</sup> from 5:00 p.m. to 8:00 p.m. Ms. Manzari announced that pool memberships are still available and reminded everyone the Mayor's Ball will be held on November 2<sup>nd</sup>, 2019.

#### CHAIR/CLERK COMMENTS

President Miller noted she to attended Community Day and that it was a wonderful way for the community to get together. She

advised that FOWWOS has cleaned along Clarksville Road from Meadow Road to the Howard Hughes property.

CONSENT AGENDA

BILLS & CLAIMS

Motion to approve consent agenda: Manzari

Second: Geevers

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

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2019-R106 Authorizing the Mayor and Clerk to Execute a Contract with Earle Asphalt Company for the Reconstruction and Resurfacing of Portions of Deerfield Drive, Carnegie Center Drive, and Millbrook Drive - \$328,413.13

2019-R107 Authorizing the Business Administrator to Execute an Authorization Letter to Crown Castle for Site Work (Trench) on Municipal Property (Block 10, Lot 11; Police Facility Cell Tower) to allow 5-G upgrades for Sprint

2019-R108 Authorizing the Chief Financial Officer to Increase the Contract with Morton Salt, for 2019 by \$50,000.00 for a Total Not to Exceed of \$230,000.00

2019-R109 Authorizing the Mayor and Clerk to Execute and Agreement with Westwinds Homeowners Association for Reimbursement of 2016 and 2017 Snow Removal Costs - Snow Trust (2016) \$796.46; Snow Trust (2017) \$1,058.80

2019-R111 Requesting the Commissioner of the New Jersey Department of Transportation to Grant a Six Month Extension of Time for Award of the Project Known as Wallace Road Pedestrian Safety Improvement Project

2019-R112 Supporting the New Jersey Department of  
Transportation's Plan for the Alexander Road Bridge  
Replacement Project over the Delaware & Raritan Canal

Motion to approve Resolutions 2019-R106 through 2019-R109 and  
Resolutions 2019-R111 and 2019-R112: Hamilton

Second: Geevers

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

2019-R110 Authorizing the Mayor and Clerk to Execute a  
Memorandum of Understanding to accept the donation of  
the following equipment: one DJI M210 Drone and four  
DJI Mavic Enterprise Drones from the West Windsor PBA  
271

President Miller read the corrections into the record to amend  
the wording of the current resolution.

Ms. Hamilton inquired about when Council would be able to see  
the standard operating procedures and how the data is to be  
stored. She read from an article in the International Institute  
of Police Chiefs regarding how such a program should be  
instituted. Ms. Hamilton suggested that both the Joint Insurance  
Fund and the Township Attorney review the plan for operation of  
the drones.

Mayor Marathe advised that it is not the Council's job to micro-  
manage the police and noted he is not going to discuss details  
of this program in public. He noted that members of Council are  
welcome to meet with the Chief on this matter. Mayor Marathe  
advised that the insurance company has been apprised of this.

Discussion continued regarding the drone program and the  
necessity for approval from both the insurance and legal counsel  
for the Township.

Mr. Herbert advised that he has reviewed the documents and the  
Township is protected.

Chief Garofalo advised that he has already met with several Council members on this subject to review their policies and procedures. He advised that the officers who are flying the drones all have their FAA licenses.

Mr. Zhang noted he is in favor of technology. He expressed his views on moving forward with the program but to be cautious.

President Miller advised that she supports the drone program but expressed her concerns about residents' privacy.

Ms. Geevers noted that she applauds the Mayor for bringing this formal action forward to accept the gift of the drones from the West Windsor PBA.

Motion to approve: Manzari

Second: Geevers

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

ADDITIONAL PUBLIC COMMENT

Ms. Yan Mei Wang, 41 Montgomery Street, reported that she attended the FOWWOS Clean-up Event and that they picked up 150 pounds of garbage. She reviewed the performances that will take place at the "Culture Kaleidoscope on Sunday, May 19<sup>th</sup> starting at 11:00 a.m.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Manzari reminded everyone to sign up for Summer Camp Programs through the Township Recreation and Parks Division and that the West Windsor Parking Authority Annual Food Truck Event is scheduled for September 15, 2019.

Mr. Zhang advised that the Environmental Commission is working on the New Jersey Silver Certification.

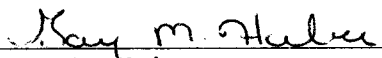
Ms. Geevers thanked Gene O'Brien, Planning Board Chairperson for attending the Compliance Hearings.


President Miller advised that the Affordable Housing Committee is reviewing suggestions in making affordable housing more affordable in West Windsor and will be forwarding those suggestions to the Township Council.

ADJOURNMENT

Motion to adjourn was made by President Miller  
VV: All approved

The meeting was adjourned at 8:07 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: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71015	1689 - A T & T	PO 52191 2019 BLANKET - A/C#030 331 1957 001			66.08
	10556270	UTILITY EXPENSES - TELEPHONE	66.08		66.08
71016	2512 - A T & T MOBILITY	PO 52098 2019 BLANKET - CELLULAR PHONE SEVIC			532.83
	10556270	UTILITY EXPENSES - TELEPHONE	532.83		532.83
71017	1685 - ADP, LLC	PO 52285 2019 BLANKET - COMPANY CODE: 10-N-1			838.05
	10508212	DATA PROCESSING - O.E.	838.05		838.05
71018	41 - AL'S SUNOCO	PO 52119 2019 BLANKET - VEHICLE MAINTENANCE			2,723.98
	10518278	POLICE - VEHICLE REPAIR	2,666.57		
	10557315	GASOLINE - UNLEADED	57.41		2,723.98
71019	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 52194 2019 BLANKET - SAFETY EQUIPMENT			202.35
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	67.45		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	67.45		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	67.45		202.35
71020	2010 - ALPHAGRAPHICS MERCER CNTY	PO 52733 DUAL COLOR MATTE VINYL LETTERING FO			60.00
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	60.00		60.00
71021	4405 - ANTHONY CHREPTA	PO 52743 2019 BLANKET - QUARTERLY REIMBURSEM			90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
71022	5882 - APPLE LOCKSMITH INC.	PO 52758 KEY REPLACEMENT FOR TRUCK #30 - PER			190.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	190.00		190.00
71023	3710 - BERGEY'S, INC.	PO 52698 2019 BLANKET - PARTS & REPAIRS TO M			945.37
	10540278	PUBLIC WORKS - VEHICLE REPAIR	945.37		945.37
71024	2539 - BLACK BOX NETWORK SERVICES	PO 52549 MAINTENANCE RENEWAL 3/7/19 TO 3/6/2			3,793.32
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	3,793.32		3,793.32
71025	722 - BRENDA SIRKIS	PO 52240 2019 BLANKET - CJCOA LUNCH MEETING			15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
71026	1310 - BRIAN ARONSON	REIMBURSE FOR EYE EXAM AND/OR CORRE			450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
71027	1074 - BRIAN GALLANT	REIMBURSE FOR EYE EXAM AND/OR CORRE			450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
71028	119 - BRIAN MAGNIN	PO 52744 2019 BLANKET - QUARTERLY REIMBURSEM			90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
71029	3523 - C & M AUTO PARTS, INC.	PO 52131 2019 BLANKET - NON-OEM AUTO PARTS &			452.62
	10540278	PUBLIC WORKS - VEHICLE REPAIR	157.05		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	104.26		
	10544278	FACILITIES - VEHICLE REPAIR	191.31		452.62
71030	2925 - CANDACE WOODWARD-CLOUGH	PO 52059 2019 BLANKET - BALLROOM DANCING CLA			320.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00

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

Meeting Date: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71031	1759 - CDW GOVERNMENT INC.	PO 52567 TONER CARTRIDGES - PER QUOTE #KMNW1		495.00	495.00
10518332	POLICE - OFFICE SUPPLIES		495.00		495.00
71032	1759 - CDW GOVERNMENT INC.	PO 52594 ZEBRA IX SERIES HIGH CAPACITY COLOR		183.36	183.36
10504353	ADM - TECH/COMPUTER SUPPLIES		183.36		183.36
71033	5534 - CHRISTINE WALKO	PO 52780 REIMBURSEMENT FOR MILEAGE FOR TRAIN		184.80	184.80
10506273	FIN ADM - TRAVEL EXPENSE		184.80		184.80
71034	2267 - CHSC, INC.	PO 52076 2019 BLANKET - NETWORK SUPPORT CUST		2,100.00	2,100.00
10518233	POLICE - OFFICE FURN/EQUIP MAINT		2,100.00		2,100.00
71035	560 - COUNTY OF MERCER	2ND QUARTER COUNTY TAXES		9,966,561.26	9,966,561.26
101410	COUNTY TAXES PAYABLE		9,966,561.26		9,966,561.26
71036	561 - COUNTY OF MERCER, TRUST	2ND QUARTER COUNTY OPEN SPACE TAXES		420,402.39	420,402.39
101430	COUNTY OPEN SPACE TAXES PAYABLE		420,402.39		420,402.39
71037	2525 - CRESTON HYDRAULICS	PO 52727 BODY FOR TRUCK #12 - PER QUOTE #000		4,099.50	4,099.50
101105	APPROPRIATION RESERVE- GRANT FUNDS		4,099.50		4,099.50
71038	1936 - S.P. LOCHEN	PO 52651 4/16/19 - 5/6/19 GENERAL CLEANING &		1,820.00	1,820.00
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		1,820.00		1,820.00
71039	5128 - CVS PHARMACY	PO 52354 2019 BLANKET - PURCHASE OF EPI PENS		506.98	506.98
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		506.98		506.98
71040	5878 - DEAN HARVEY	PO 52742 REIMBURSEMENT FOR HAND SOAP PURCHAS		18.13	18.13
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		18.13		18.13
71041	422 - DISTEFANO PLUMBING INC.	PO 52723 CLEAR CLOGGED LINES IN FLOOR & MOP		142.50	142.50
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		142.50		142.50
71042	422 - DISTEFANO PLUMBING INC.	PO 52724 OPEN BATHROOMS FOR SEASON @ VAN NES		142.50	142.50
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		142.50		142.50
71043	422 - DISTEFANO PLUMBING INC.	PO 52725 REPAIRS/OPEN BATHROOMS FOR SEASON		348.30	348.30
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		348.30		348.30
71044	58 - DOMENICK CARDARELLI	PO 52238 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	225.00
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
71045	58 - DOMENICK CARDARELLI	PO 52244 2019 BLANKET - CJCCA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
71046	1820 - DONNA FUCETOLA	PO 52781 REIMBURSEMENT FOR OLDER AMERICANS M		116.30	116.30
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		116.30		116.30



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

Meeting Date: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71047	2337 - DRAWINGBOARD PRINTING	PO 52730 5,000 MAILING LABELS-ML9 (SAME AS P			493.37
	10504241 ADM - PRINTING		493.37		493.37
71048	1695 - EAGLE POINT GUN	PO 52782 2019 BLANKET - POLICE DEPARTMENT AM			3,971.04
	10518317 POLICE - GUN AMMUNITION		3,971.04		3,971.04
71049	421 - EDDIES TOWING LLC	PO 52159 2019 BLANKET - DIESEL EMISSION INSP			435.00
	10542278 SEWER SYSTEM - VEHICLE REPAIR		435.00		435.00
71050	5041 - FBINAA-NJ CHAPTER	PO 52689 REGISTRATION- LT DANNY MOHR FOR 2ND			55.00
	10518272 POLICE - TRAINING/EDUCATIONAL		55.00		55.00
71051	370 - FEDERAL EXPRESS	PO 52096 2019 BLANKET - PAYMENTS ON ACCOUNT'			26.58
	10555240 CENTRAL POSTAGE - POSTAGE		26.58		26.58
71052	214 - FIRE APPARATUS REPAIR INC.	PO 52358 2019 BLANKET FOR FIRE APPARATUS REP			253.76
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		253.76		253.76
71053	622 - FRANCIS J. COYLE JR.	REIMBURSE FOR EYE EXAM AND/OR CORRE			400.00
	10551280 GROUP INSURANCE - VISION CARE		400.00		400.00
71054	4998 - FRANKLIN-GRIFFITH, LLC	PO 52195 2019 BLANKET - ELECTRICAL EQUIPMENT			1,159.00
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		695.00		
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		464.00		1,159.00
71055	3493 - FRENKEL & COMPANY	PO 52117 BLANKET PER RESOLUTION 2018-R198 HE			2,500.00
	10551299 GROUP INSURANCE - MISC SERVICES		2,500.00		2,500.00
71056	226 - GENERAL CODE PUBLISHERS	PO 52711 LAND USE SLIPSHEETS			176.00
	10533207 LAND USE - CODIFICATION		176.00		176.00
71057	3596 - GMIS HEADQUARTERS	PO 52652 LEVEL ONE ANNUAL MEMBERSHIP GMIA IN			100.00
	10504214 ADM - DUES		100.00		100.00
71058	5661 - GRAINGER	PO 52741 AIR HANDLER 20X25X2 AIR FILTERS FOR			27.24
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		27.24		27.24
71059	4531 - TOWNSHIP OF HAMILTON	PO 52705 2019 BLANKET AS PER 2019-R084 SHARE			18,750.00
	10558218 REFUSE COLLECTION - BRUSH DISPOSAL		18,750.00		18,750.00
71060	5845 - HANS WARNEBOLD	PO 52413 2019 BLANKET - CJCOA LUNCH MEETING			15.00
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
71061	2905 - HARRY HAUSHALTER ESQ.	PO 52110 2019 BLANKET - PER RESOLUTION # 201			4,375.40
	10546228 LEGAL - LITIGATION		4,375.40		4,375.40
71062	2975 - INTERSTATE BATTERIES	PO 52180 2019 BLANKET - AUTOMOTIVE BATTERIES			277.85
	10540278 PUBLIC WORKS - VEHICLE REPAIR		119.95		
	10544278 FACILITIES - VEHICLE REPAIR		157.90		277.85

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

Meeting Date: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71063	4208 - J & J COURT TRANSCRIBERS, INC.	PO 52685 TRANSCRIPT FOR DWI CASE 8/24/18 (ST			47.19
101105	APPROPRIATION RESERVE- GRANT FUNDS		47.19		47.19
71064	238 - J W KENNEDY & SON WELDING	PO 52364 2019 BLANKET - EMS SUPPLIES			42.00
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		42.00		42.00
71065	1166 - JAMES YATES	PO 52747 2019 BLANKET - QUARTERLY REIMBURSEM			90.00
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
71066	5749 - JAREK RADZIMIERSKI	PO 52052 2019 BLANKET - INTERNATIONAL BALLRO			320.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
71067	204 - JEM CLEANERS	PO 52077 2019 BLANKET - UNIFORM CLEANING			1,178.50
10518276	POLICE - UNIFORM CLEANING & RENTAL		1,178.50		1,178.50
71068	5456 - JENNETT MIERS	PO 52779 REIMBURSEMENT FOR MILEAGE FOR TRAIN			76.80
10506273	FIN ADM - TRAVEL EXPENSE		76.80		76.80
71069	731 - JERSEY CENTRAL POWER & LIGHT	PO 52022 2019 BLANKET - ELECTRIC/GAS & STREE			558.22
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		558.22		558.22
71070	424 - JESCO INC.	PO 52157 2019 BLANKET - PARTS, REPAIRS & SER			332.25
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		332.25		332.25
71071	2871 - UCPO POLICE ACADEMY TRAINING ACCT	PO 52644 REG - JEFFREY LAI, COMMUNITY POLICI			30.00
10518272	POLICE - TRAINING/EDUCATIONAL		30.00		30.00
71072	1938 - JOHNNY ON THE SPOT INC.	PO 52036 2019 BLANKET - RENTAL OF TEMPORARY			850.60
10553235	BLDG & GROUNDS - OTHER RENTAL		850.60		850.60
71073	712 - KARL MEYS COLLISION & PAINT CENTER	PO 52772 PARTS & LABOR TO REPAIR 2017 FORD E			5,791.71
10552299	OTHER INSURANCE - LIABILITY		5,791.71		5,791.71
71074	3477 - KELLY KENNY	PO 52060 2019 BLANKET - YOGA INSTRUCTION SES			90.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		90.00		90.00
71075	3477 - KELLY KENNY	PO 52061 2019 BLANKET - STRENGTH TRAINING CL			90.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		90.00		90.00
71076	3477 - KELLY KENNY	PO 52062 2019 BLANKET - BODY, FORM & FITNESS			400.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
71077	4171 - KELLY WINTHROP, LLC	PO 52170 2019 BLANKET - DEER CARCASS REMOVAL			160.00
10558222	REFUSE COLLECTION - LANDFILL CHARGES		160.00		160.00
71078	5796 - KEYPORT ARMY & NAVY	PO 52164 2019 BLANKET - UNIFORM/COLD WEATHER			1,030.90
10540357	PUBLIC WORKS - UNIFORMS		839.80		
10542357	SEWER SYSTEM - UNIFORMS		58.10		
10544357	FACILITIES - UNIFORMS		133.00		1,030.90

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

## CURRENT FUND

Meeting Date: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71079	4401 - KOVAL ELECTRIC	PO 52682 MATERIALS/SERVICE CALL @ POST OFFIC		264.00	264.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	264.00		264.00
71080	3461 - LISA MURPHY	PO 52055 2019 BLANKET - CHAIR EXERCISE CLASS		360.00	360.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
71081	3461 - LISA MURPHY	PO 52056 2019 BLANKET - STRENGTH TRAINING CL		405.00	405.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	405.00		405.00
71082	3461 - LISA MURPHY	PO 52057 2019 BLANKET - CHAIR, STRETCH & TON		200.00	200.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
71083	1264 - LONNIE BALDINO	PO 52250 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
71084	911 - LOWES	PO 52129 2019 BLANKET - MISC TOOLS, SUPPLIES		1,240.14	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	403.68		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	314.75		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	521.71		1,240.14
71085	1146 - M & W COMMUNICATIONS	PO 52368 2019 BLANKET - RADIOS REPAIRS		210.00	210.00
	10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP	210.00		210.00
71086	3494 - MALOUF FORD	PO 52687 REPLACE STARTER MOTOR & FUEL INJECT		1,127.33	1,127.33
	10518278	POLICE - VEHICLE REPAIR	1,127.33		1,127.33
71087	57 - MARGARET D'AGOSTINO	PO 52054 2019 BLANKET - SENIOR CAFE SESSIONS		570.00	570.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	570.00		570.00
71088	5595 - MARK SOUDERS	PO 52053 2019 BLANKET - STRENGTH TRAINING CL		300.00	300.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
71089	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 52683 CLEAR CLOGGED LINES @ POLICE/COURT		225.00	225.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	225.00		225.00
71090	5193 - MERCER COUNTY ASSESSOR'S ASSOC.	PO 52761 REGISTRATION FOR SPRING SEMINAR 5/2		20.00	20.00
	10509209	ASSESSMENT - CONF. & SEMINARS	20.00		20.00
71091	563 - MERCER COUNTY LIBRARY	2ND QUARTER COUNTY LIBRARY TAXES		1,008,169.04	
	101420	COUNTY LIBRARY TAXES PAYABLE	1,008,169.04		1,008,169.04
71092	436 - MILLER PORTER & MULLER	PO 52084 2019 BLANKET - LEGAL SERVICES TO PL		820.00	820.00
	10534223	PLANNING BOARD - LEGAL FEES	820.00		820.00
71093	436 - MILLER PORTER & MULLER	PO 52087 2019 BLANKET FOR LEGAL SERVICES REL		22,395.00	22,395.00
	10625223	AFFORDABLE HOUSING - LEGAL FEES	22,395.00		22,395.00
71094	4361 - MIM-MULTISPORT, INC.	PO 52051 2019 BLANKET - SENIOR CORE BALANCE		350.00	350.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	350.00		350.00

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

Meeting Date: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71095	5338 - MIREILLE DELMAN	PO 52050 2019 BLANKET - YOGA CLASSES		250.00	250.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		250.00		250.00
71096	1801 - NEW JERSEY AMERICAN WATER	PO 52261 2019 BLANKET - WATER SUPPLIED- MAIN		2,183.80	2,183.80
	10556281 UTILITY EXPENSES - WATER		2,183.80		2,183.80
71097	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 52731 REG - MARLENA A. SCHMID & ROSS MASZ		230.00	230.00
	10504209 ADM - CONF. & SEMINARS		230.00		230.00
71098	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 52737 REGISTRATION FOR GAY M. HUBER, MINI		115.00	115.00
	10501272 CLERK - TRAINING/EDUCATIONAL		115.00		115.00
71099	1085 - NORMANS GLASS & AUTO SERVICE	PO 52200 2019 BLANKET - REPAIR AND/OR REPLAC		200.00	200.00
	10540278 PUBLIC WORKS - VEHICLE REPAIR		200.00		200.00
71100	3085 - ONE CALL CONCEPTS	PO 52202 2019 BLANKET - ONE CALL SERVICES		350.70	350.70
	10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS		350.70		350.70
71101	286 - PACKET MEDIA LLC	PO 52120 2019 BLANKET - LEGAL ADS FOR CLERK		139.65	139.65
	10501202 CLERK - ADVERTISING LEGAL		139.65		139.65
71102	1983 - PAUL GRASSELLI	REIMBURSE FOR EYE EXAM AND/OR CORRE		151.98	151.98
	10551280 GROUP INSURANCE - VISION CARE		151.98		151.98
71103	4707 - PETER BUCHANAN	PO 52719 2018 EDUCATION REIMBURSEMENT - STRE		199.00	199.00
	10504274A (2018) ADM - TUITION		199.00		199.00
71104	293 - PRINCETON AIR CONDITIONING	PO 51931 2019 BLANKET - PER RESOLUTION # 201		4,042.00	4,042.00
	10553218 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,042.00		4,042.00
71105	293 - PRINCETON AIR CONDITIONING	PO 52726 PROPANE HEATER SERVICE CALL @ COMMU		113.00	113.00
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		113.00		113.00
71106	1262 - PRINCETON SUPPLY CORP.	PO 52034 2019 BLANKET - JANITORIAL SUPPLIES		880.72	880.72
	10553327 BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		880.72		880.72
71107	2317 - RANDOLPH BANNERMAN	PO 52249 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
71108	2526 - RIGGINS INC.	PO 52046 2019 BLANKET - DELIVERY OF DIESEL &		9,502.79	9,502.79
	10557307 GASOLINE - DIESEL FUEL		2,057.63		
	10557315 GASOLINE - UNLEADED		7,445.16		9,502.79
71109	4548 - ROBBIE BAILEY	PO 52253 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
71110	2931 - ROBERT H. SCHMITT JR.	PO 52048 2019 BLANKET - CREATIVE WRITING CLA		300.00	300.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
71111	2931 - ROBERT H. SCHMITT JR.	PO 52049 2019 BLANKET - ADVENTURES IN LITERA		300.00	300.00

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

Meeting Date: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
71112	443 - RON KISSEL	PO 52237 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
71113	443 - RON KISSEL	PO 52243 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
71114	4157 - ROSHANE ALVAREZ	PO 52753 2019 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
71115	1667 - RUSS JOHNSON	PO 52047 2019 BLANKET - ART WATERCOLOR CLASS		200.00	200.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
71116	107 - SAMZIES UNIFORMS	PO 51987 UNIFORM ITEMS FOR CLASS III OFFICER		523.50	523.50
	10618599	POLICE - WWPRSD - CLASS III OFFICERS	523.50		523.50
71117	2277 - SCOTT HASSON	PO 52248 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
71118	4660 - SITE ONE LANDSCAPE SUPPLY	PO 52206 2019 BLANKET - PURCHASE ROADSIDE MA		637.99	637.99
	10544354	FACILITIES - TECH/SPECIAL SUPP.	637.99		637.99
71119	5875 - SOMERSET COUNTY POLICE ACADEMY	PO 52720 COURSE ATTENDEES - MICHAEL MCMAHON		229.00	229.00
	10518272	POLICE - TRAINING/EDUCATIONAL	229.00		229.00
71120	5884 - STATE OF NJ DEPARTMENT TREASURER	PO 52774 REFUND OF DUPLICATE PAYMENT OF USAR		24,494.85	24,494.85
	104915	MRNA - OTHER	24,494.85		24,494.85
71121	167 - STONY BROOK REG. SEWERAGE AUTH	QUARTER ENDING 6/30/19 - DUE 5/15/1		810,188.42	810,188.42
	10643253	STONYBROOK SEWER AUTH - SHARE OF COSTS	810,188.42		810,188.42
71122	5477 - SUPRATIM MUKHERJEE	PO 52778 REIMBURSEMENT FOR MILEAGE FOR TRAIN		81.60	81.60
	10506273	FIN ADM - TRAVEL EXPENSE	81.60		81.60
71123	1632 - SYLVIA SUN	PO 52045 2019 BLANKET - CHINESE HOUR SESSION		180.00	180.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
71124	5864 - TCTA MEMBERSHIP SERVICES	PO 52582 2019 MEMBERSHIP DUES - KELLY A. MON		100.00	100.00
	10510214	COLLECTION - DUES	100.00		100.00
71125	2581 - TERESA VERBEYST	PO 52063 2019 BLANKET - YOGA CLASSES		700.00	700.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	700.00		700.00
71126	5549 - TERRI JANY	PO 52092 2019 BLANKET - PLANNING BOARD RECOR		300.00	300.00
	10534250	PLANNING BOARD - RECORDING SECRETARY	300.00		300.00
71127	848 - THOMAS POLINO	PO 52236 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00

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

Meeting Date: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71128	848 - THOMAS POLINO	PO 52241 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
71129	5490 - TIFFANY NEAL	PO 51923 2019 BLANKET - PUBLIC HEALTH EDUCAT		375.00	375.00
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	375.00		375.00
71130	5844 - TOUCHSTONE VETERINARY CENTER	PO 52401 2019 BLANKET - K-9 VETERINARY VISIT		290.16	290.16
	10518354	POLICE - TECH/SPECIAL SUPP.	290.16		290.16
71131	4645 - TOWNSHIP OF MONROE	PO 52728 BRANDON HEATH - EMT A CLASS ON 4/12		75.00	75.00
	10518272	POLICE - TRAINING/EDUCATIONAL	75.00		75.00
71132	670 - TURN OUT FIRE & SAFETY	PO 52375 2019 BLANKET-UNIFORMS MANUFACTURED		371.36	371.36
	10514357	EMERGENCY SERVICES - UNIFORMS	371.36		371.36
71133	738 - V E RALPH & SON INC.	PO 52376 2019 BLANKET - EMERGENCY MEDICAL SE		309.70	309.70
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	309.70		309.70
71134	3712 - VCI	PO 52377 2019 BLANKET - AMBULANCE REPAIRS		1,049.00	1,049.00
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	1,049.00		1,049.00
71135	3296 - VECTOR SECURITY	PO 52023 2019 BLANKET - SECURITY CAMERAS		29.95	29.95
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
71136	3296 - VECTOR SECURITY	PO 52032 2019 BLANKET - FIRE/SECURITY MONITO		625.00	625.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	625.00		625.00
71137	381 - VERIZON	PO 52024 2019 BLANKET- VARIOUS ACCOUNTS / TE		4,215.71	4,215.71
	10556270	UTILITY EXPENSES - TELEPHONE	4,215.71		4,215.71
71138	1619 - VERIZON WIRELESS	PO 52188 2019 BLANKET - A/C#420131698-00001		666.96	666.96
	10556270	UTILITY EXPENSES - TELEPHONE	666.96		666.96
71139	1925 - VERIZON WIRELESS	PO 52234 2019 BLANKET - ACCOUNT # 222235434-		632.94	632.94
	10556270	UTILITY EXPENSES - TELEPHONE	632.94		632.94
71140	2495 - W. B. MASON COMPANY INC.	PO 52332 FILE TOTES W/CONTENTS LABELS - PER		555.00	555.00
	10518332	POLICE - OFFICE SUPPLIES	555.00		555.00
71141	2495 - W. B. MASON COMPANY INC.	PO 52557 WHITE COPY PAPER - PER 3/21 EMAIL Q		473.80	473.80
	10504334	ADM - PHOTOCOPIER SUPPLIES	473.80		473.80
71142	2495 - W. B. MASON COMPANY INC.	PO 52605 OFFICE SUPPLIES - PER 3/26/19 EMAIL		61.81	61.81
	10501354	CLERK - TECH/SPECIAL SUPP.	61.81		61.81
71143	2495 - W. B. MASON COMPANY INC.	PO 52623 OFFICE SUPPLIES - PER 4/1/19 QUOTE		122.34	122.34
	10542332	SEWER SYSTEM - OFFICE SUPPLIES	122.34		122.34
71144	5614 - WEGMANS FOOD MARKETS INC.	PO 52058 2019 BLANKET - SENIOR CAFE SUPPLIES		206.33	206.33

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

Meeting Date: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
	10524231	SENIOR CITIZEN - MEALS		206.33	206.33
71145	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 5/15/19			7,276,556.00
	101450	SCHOOL TAXES PAYABLE	7,276,556.00		7,276,556.00
71146	566 - WEST WINDSOR TOWNSHIP	PO 52760 FEES FOR DEPOSIT SLIPS 11/15/18			119.70
	10533354A	(2018) LAND USE - TECH/SPECIAL SUPP.	119.70		119.70
71147	3196 - WEST WINDSOR TOWNSHIP	PO 52770 2019 BLANKET - CREDIT CARD FEES			467.14
	10650221	COURT - CREDIT CARD FEES	467.14		467.14
71148	3196 - WEST WINDSOR TOWNSHIP	PO 52771 ORDER DUPLICATE PART DEPOSIT TICKET			95.65
	10650354	COURT - TECH/SPECIAL SUPP.	95.65		95.65
71149	841 - WILLIAM PICKEL	PO 52235 2019 BLANKET - VEHICLE REIMBURSEMEN			225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
71150	4662 - XEROX CORPORATION	PO 52396 2019 BLANKET - 5845APT SERIAL # EX7			171.69
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	171.69		171.69
71151	4662 - XEROX CORPORATION	PO 52397 2019 BLANKET - 5855 SERIAL# EX7-398			53.46
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	53.46		53.46
71152	2344 - YU LING HUANG	PO 52777 REIMBURSEMENT FOR MILEAGE FOR TRAIN			91.20
	10506273	FIN ADM - TRAVEL EXPENSE	91.20		91.20
TOTAL					----- 19,634,403.44
Total to be paid from Fund 10 CURRENT FUND			19,634,403.44		
			<u>19,634,403.44</u>		
			19,634,403.44		

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

Meeting Date: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12298	4675 - ALL COVERED	PO 50477 BLANKET AS PER RESOLUTION #2018-R09		28,142.00	
	405201609013	POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	28,142.00		28,142.00
12299	4234 - BARTLETT TREE EXPERTS	PO 52636 TREAT OPEN SPACE ASH TREES FOR EAB		1,307.20	
	405201412004	PRESERVE OPEN SPACE MAINTENANCE	1,307.20		1,307.20
12300	5522 - BLACK LAGOON	PO 52520 POND MAINTENANCE - SEPT 11 MEMORIAL		2,500.00	
	405201507004	PRESERVE OPEN SPACE MAINTENANCE	2,500.00		2,500.00
12301	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 52394 2019 BLANKET - HAZMAT EQUIPMENT		352.45	
	405201815019	FIRE & EMERGENCY SERVICES - EQUIPMENT	352.45		352.45
12302	5661 - GRAINGER	PO 52765 ARMSTRONG FISSURED CEILING TILE FOR		331.28	
	405201815020	PJ FIREHOUSE GENERAL IMPROVEMENTS	331.28		331.28
12303	1516 - HOMESMITHS	PO 52710 MATERIALS/LABOR TO REPLACE SCREEN D		573.50	
	405201309010	GENERAL PARK IMPROVEMENTS	573.50		573.50
12304	467 - KEY TECH LABORATORIES	PO 52635 ASPHALT PAVEMENT CORE SAMPLING & RE		1,325.00	
	405201721008	ROADWAY IMPROVEMENTS	1,325.00		1,325.00
12305	3437 - KIRBYBUILT SALES	PO 52646 RECYCLED PLASTIC BROWN PICNIC TABLE		1,113.34	
	405201412003	PRESERVE OPEN SPACE DEVELOPMENT	1,113.34		1,113.34
12306	5868 - MOORE ENERGY	PO 52610 REPLACEMENT OF SOLAR POWER INVERTER		1,950.00	
	405201721014	SENIOR CENTER GENERAL IMPROVEMENTS	1,950.00		1,950.00
12307	5101 - MOTOROLA SOLUTIONS, INC.	PO 50697 MINITOR VI PAGERS, VHF, 5 CHANNEL S		1,647.00	
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	1,647.00		1,647.00
12308	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 52431 BLANKET AS PER RES 2019-R055 LANDSC		7,662.49	
	405201507004	PRESERVE OPEN SPACE MAINTENANCE	7,662.49		7,662.49
12309	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 52432 BLANKET - PER RES # 2019-R056 -MAIN		7,691.63	
	405201610002	PUBLIC LAND MAINTENANCE	5,059.42		
	405201720001	PUBLIC LAND MAINTENANCE	2,632.21		7,691.63
12310	3674 - ROBERTS ENGINEERING GROUP LLC	PO 51477 BLANKET AS PER RESOLUTION 2018-R220		3,465.75	
	405201721008	ROADWAY IMPROVEMENTS	3,465.75		3,465.75
12311	5776 - STRYKER SALES CORPORATION	PO 51615 AS PER RESOLUTION 2018-R249 PURCHAS		53,031.00	
	405201815019	FIRE & EMERGENCY SERVICES - EQUIPMENT	53,031.00		53,031.00
12312	1362 - VAN CLEEF ENGINEERING	PO 52487 BLANKET FOR SURVEY AND DESIGN WALL		1,517.00	
	405201309004	BICYCLE AND PEDESTRIAN IMPROVEMENTS	1,517.00		1,517.00
TOTAL					112,609.64
Total to be paid from Fund 40 CAPITAL FUND			112,609.64		
			-----		
			112,609.64		



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

Meeting Date: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6811	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		11,609.50	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	11,609.50		11,609.50
6812	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		187.50	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	187.50		187.50
6813	3110 - ELITE K-9 INC.	PO 52694 K-9 EQUIPMENT - PER 4/4/19 EMAIL QU		270.29	
	121300	K - 9 UNIT -L170	270.29		270.29
6814	1131 - FRANK ZICHA	PO 52722 REIMBURSEMENT FOR E-COLLAR & BUNGEE		266.12	
	121300	K - 9 UNIT -L170	266.12		266.12
6815	3352 - JOANNA M. PERILLI	PO 52691 3/27/19 - 12:45PM SESSION CONFLICT/		200.00	
	121364	PUBLIC DEFENDER TRUST -L150	200.00		200.00
6816	911 - LOWES	PO 52367 2019 BLANKET - SUPPLIES A/C# 9900-7		994.82	
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	994.82		994.82
6817	436 - MILLER PORTER & MULLER	DEVELOPMENT INSPECTION FEE		100.00	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	100.00		100.00
6818	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		8,945.75	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	8,945.75		8,945.75
6819	5104 - PARKER MCCAY P.A.	DEVELOPMENT PLAN REVIEW		45.00	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	45.00		45.00
6820	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		7,251.25	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	7,251.25		7,251.25
TOTAL					----- 29,870.23

Total to be paid from Fund 12 TRUST OTHER

29,870.23

29,870.23

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

Meeting Date: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21743	5888 - CLINT REN 17502100	REFUND FOR OWEN - SPRING YOUTH TENN SPRING PROGRAMS	85.00 85.00		85.00 85.00
21744	5886 - JOSHUA BELL 17502100	REFUND FOR BRYCE - MULTI SPORTS-SPR SPRING PROGRAMS	149.00 149.00		149.00 149.00
21745	5632 - KIMBERLY KINER 17503100	REFUND FOR KAMERON - ROBOTICS CAMP SUMMER PROGRAMS	350.00 350.00		350.00 350.00
21746	5890 - KRISTEN SIPLER 17502100	REFUND FOR SPENCER GREENBURG - MULT SPRING PROGRAMS	149.00 149.00		149.00 149.00
21747	5887 - MEI CHEN 17502100	REFUND FOR ADULT SPRING TENNIS LESS SPRING PROGRAMS	185.00 185.00		185.00 185.00
21748	3879 - SAT JAGTAP 17502100	DIRECTOR OF SPRING TENNIS - MAR 30 SPRING PROGRAMS	6,333.92 6,333.92		6,333.92 6,333.92
21749	5885 - SEAN LEONARD 17503100	REFUND FOR WILL - LACROSSE TPK PLAY SUMMER PROGRAMS	180.00 180.00		180.00 180.00
21750	3883 - SUNIL JAGTAP 17502100	CO-DIRECTOR OF SPRING TENNIS - MAR SPRING PROGRAMS	4,239.64 4,239.64		4,239.64 4,239.64
21751	5889 - VENKAT RAM TAMAVADA 17502100	REFUND FOR SPRING ADULT TENNIS LESS SPRING PROGRAMS	185.00 185.00		185.00 185.00
TOTAL					----- 11,856.56
Total to be paid from Fund 17 RECREATION COMMISSION			11,856.56		
			-----		
			11,856.56		

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

Meeting Date: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5563	3056 - BENDAS LANDSCAPING	PO 52545 2019 BLANKET - LANDSCAPE MAINTENANC		1,450.00	1,450.00
	26501210	Other Expenses-Consultant Fees	1,450.00		1,450.00
5564	1873 - BUCKMANS INC.	PO 52641 2019 BLANKET POOL CHEMICALS AND SAN		3,269.55	3,269.55
	26501354	Other Expenses-Tech/Spec Supplies	3,269.55		3,269.55
5565	52 - CONTINENTAL FIRE & SAFETY	PO 52693 ANSUL SYSTEM SERVICE/FIRE EXTINGUIS		176.00	176.00
	26501354	Other Expenses-Tech/Spec Supplies	176.00		176.00
5566	238 - J W KENNEDY & SON WELDING	PO 52398 2019 BLANKET - C02/CYLINDER RENTAL/		251.95	251.95
	26501354	Other Expenses-Tech/Spec Supplies	251.95		251.95
5567	727 - NOREEN TENAGLIA	PO 52254 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	225.00
	26501273	Other Expenses-Travel Expense	225.00		225.00
5568	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 52020 2019 BLANKET - POOL ELECTRIC/GAS A		1,572.43	1,572.43
	26501215	Other Expenses-Electric & Gas	1,572.43		1,572.43
5569	3296 - VECTOR SECURITY	PO 52019 2019 BLANKET - A/C# 198020 SECURITY		105.00	105.00
	26501210	Other Expenses-Consultant Fees	105.00		105.00
5570	3090 - WEST WINDSOR TOWNSHIP POOL	PO 52759 2019 CHANGE FUND		500.00	500.00
	260030	Change Fund	500.00		500.00
TOTAL					7,549.93
Total to be paid from Fund 26 POOL OPERATING FUND			7,549.93		
			<u>7,549.93</u>		

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

Meeting Date: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2909	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 52064 2019 BLANKET - ACRYLIC ART CLASSES			375.00
			375.00		375.00
2910	5881 - CHAU KAI WOO 121402 SENIOR CITIZEN CENTER	PO 52768 REIMBURSEMENT FOR BEGINNER INTERNAT			40.00
			40.00		40.00
2911	1820 - DONNA FUCETOLA 121402 SENIOR CITIZEN CENTER	PO 52740 REIMBURSEMENT FOR LIGHT REFRESHMENT			156.54
			156.54		156.54
2912	5139 - NELIDA GARCIA 121402 SENIOR CITIZEN CENTER	PO 52068 2019 BLANKET - SPANISH LANGUAGE CLA			375.00
			375.00		375.00
2913	2850 - THEODORE OTTEN JR. 121402 SENIOR CITIZEN CENTER	PO 52066 2019 BLANKET - MUSIC/OPERA APPRECIATION			175.00
			175.00		175.00
2914	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 52065 2019 BLANKET - ZUMBA DANCE CLASSES			200.00
			200.00		200.00

TOTAL

-----  
1,321.54

Total to be paid from Fund 12 TRUST OTHER

1,321.54

=====

1,321.54

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

Meeting Date: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1603	3572 - NJ STATE DEPT. OF HEALTH	APRIL DOG LICENSES - 2019		84.60	84.60
	161286	DUE THE STATE OF NEW JERSEY		84.60	84.60
TOTAL					84.60
Total to be paid from Fund 16 ANIMAL CONTROL FUND			84.60		
			<u>84.60</u>		
			84.60		

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

Meeting Date: 05/13/2019 For bills from 04/29/2019 to 05/12/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1143	436 - MILLER PORTER & MULLER	PO 52598 2019 BLANKET - AFFORDABLE HOUSING -			4,656.50
121201	AFFORDABLE HOUSING FEES -L118		4,656.50		4,656.50
TOTAL					4,656.50
Total to be paid from Fund 12 TRUST OTHER				<u>4,656.50</u>	
				<u>4,656.50</u>	