

APPROVED AS AMENDED - April 29, 2019

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

April 1, 2019

CALL TO ORDER: President Miller called the meeting to order at 6:04 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. Closed Session noticed March 27, 2019 to The Times and the Princeton Packet.

ATTENDEES: President: Miller; Council: Geevers, Hamilton, Manzari, Zhang; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber; Affordable Housing Attorney: Muller; Land Use Manager: Surtees* (*Closed Session Only)

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

CLOSED SESSION:

Motion to go into closed session: Hamilton

Second: Zhang

RCV: aye Geevers

aye Hamilton

aye Manzari

aye Zhang

aye Miller

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

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

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

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

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

Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of Affordable Housing Litigation Update.

Meeting reconvened at: 6:54 p.m.

Meeting was called to order at 7:00 p.m.

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Proclamation for World Autism Awareness - President Miller read the proclamation into the record and presented it to Ms. Dena Bogner, representative from Autism Awareness.

Ms. Bogner thanked everyone for their continued support.

Proclamation for Stigma Free - Mayor Marathe read the proclamation into the record and presented the proclamation to Mr. Terry West, representative in attendance.

Mr. West thanked everyone for their support.

Proclamation for Districted Driving 2019 Crackdown - President Miller read the proclamation into the record. Chief Garofalo and Lt. Lee accepted the proclamation on behalf of the Police Division.

PUBLIC COMMENT

Ms. Melissa Nagy, President of the West Windsor PBA 271, read a statement into the record regarding Councilwoman Hamilton.

Ms. Hamilton responded to Ms. Nagy's comments.

ADMINISTRATION COMMENTS

Ms. Schmid announced the following:

- Public Works is in Zone 1 for brush pick-up
- Free Rabies Clinic at the Princeton Junction Volunteer Fire Company on April 13th from 9:00-11:00 a.m.
- Tax assistance at the Senior Center April 2nd and 9th between the hours of 9:00 a.m. - 12:45 p.m.

Mayor Marathe advised that this is his second budget as Mayor and thanked the Council members for their support.

COUNCIL MEMBER COMMENTS

Ms. Manzari reported that West Windsor Gives Back will have tickets available starting Friday, April 5th for the Mayor's Ball which will be held on November 2 from 6-10:00 p.m. This is a fundraising event for the Princeton Junction Volunteer Fire Company.

Mr. Zhang advised that he was in an accident while on his cell phone and advised that the Distracted Driving Proclamation came at the appropriate time. He noted he was invited to speak at the La Convivencia event this past weekend.

Ms. Geever noted that she attended the West Windsor Arts Council Gala. She reminded everyone of the many programs the Arts Council provides for children in the summer. Ms. Geever sent condolences to the family of the young lady from Robbinsville who was killed in South Carolina. She reminded everyone to use the buddy system when going out.

Mr. Herbert announced that there will be a Candlelight Vigil tomorrow evening for the young lady in Robbinsville.

CHAIR/CLERK COMMENTS

President Miller advised that she also attended the La Convivencia event. She announced that on Saturday, April 6th the Friends of West Windsor Open Space will be cleaning along Clarksville Road after meeting in the area of the Office Complex and invited everyone to attend.

Ms. Huber announced that Candidate Petitions are available starting today for the November 5, 2019 Municipal Election.

PUBLIC HEARINGS

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

Mr. Muller read the corrections made by the Planning Board into the record as follows:

- Section 2 change: "May 23, 2009" to "March 18, 2019" and change "April 1, 2018" to "April 1, 2019"
- Section 200-272B(7)(b) change: "America" to "Americans"
- Section 200-272-B(8)(a)[4]: Add "or wall serving as a sound barrier" after "fence" in the first sentence
- Section 200-272B(8)(a)[4]: Add " or wall" after "fence" in the second sentence
- Section 200-272B(8)(a)[4]: Delete the last sentence and add in its place "Any fence or fences constructed along the railroad (Block 5, Lot 14) serving as a sound barrier shall not be considered a structure"
- Section 200-272B(11)(b): Change "surrounding" to "contiguous"

Motion to accept the amendments: Manzari

Second: Zhang

RCV: aye GeEVERS
aye Hamilton
aye Manzari
aye Zhang
aye Miller

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Zhang

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

Motion to adopt: Manzari

Second: Geevers

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

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

Mr. Muller read the corrections made by the Planning Board into the record as follows:

- Section 5, the RP-12 District intensity, bulk and other regulations section, subsection G(2): Change "American" to "Americans"
- The RP-12 District intensity, bulk and other regulations, subsection H(1)(d): add "or wall serving as a sound barrier" after "fence" in the first sentence
- The RP-12 District intensity, bulk and other regulations, subsection H(1)(d): add "or wall" after "fence" in the second sentence
- The RP-12 District intensity, bulk and other regulations section, subsection H(1)(d): delete the last sentence and add in its place the following: "any fence or fences constructed along the railroad (Block 5, Lot 14) serving as a sound barrier shall not be considered a structure".
- The RP-12 District intensity, bulk and other regulations, subsection K(2): Change "surrounding" to "contiguous".

Motion to accept the amendments: Manzari

Second: Zhang

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

President Miller opened the Public Hearing.

Motion to close the public hearing: Manzari

Second: Zhang

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

Motion to adopt: Manzari

Second: Zhang

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

CONSENT AGENDA

RESOLUTIONS

2019-R072 Reimbursement of On-Premise Merchandise Raffle License to Joshua Harr Shane Foundation - \$20.00

2019-R073 Refund of Overpaid Taxes

2019-R074 Authorizing the Request by Scott Tom Dzierzynski for a 100% Disabled Veteran Exemption and Allowing the Tax Collector to Refund the Amount of \$3,873.62 and to Cancel All Subsequent Taxes per State Statute 54:3-30

MINUTES

February 19, 2019 Business Session - as amended

February 27, 2019 Special Business Session - as amended
March 4, 2019 Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Manzari

Second: Zhang

RCV: aye Geevers

aye Hamilton

aye Manzari

aye Zhang

aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2019-R075 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Center State Engineering for Surveying and Engineering Design Services for the Annual Road Improvement Program 2018 - \$40,000.00

2019-R076 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering for Surveying and Engineering Design Services for the Village Road East Reconstruction Project - \$42,700.00

2019-R077 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering for Engineering and Surveying and Engineering Design Services for the Alexander Road Reconstruction-Phase 4 Project - \$28,700.00

2019-R078 Authorizing the Mayor and Clerk to Execute a Memorandum of Understanding with the Mercer Area District of the Washington Crossing Council, Troop 40 to Continue to Use One Bay at the Schenck Farmstead From 1/1/2019-12/31/2019

2019-R079 Authorizing the Mayor and Clerk to Execute an
Amendment to the Agricultural Lease Agreement with
Everett Brothers, LLC to Add the Newly Acquired Hall
Property

2019-R080 Certification of Compliance With the United States
Equal Employment Opportunity Commission In Accordance
With N.J.S.A. 40A:4-5

2019-R081 Authorizing Local Examination of the 2019 Budget

Motion to approve Resolutions 2019-R075 through 2019-R081:
Manzari

Second: Zhang

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

INTRODUCTION OF ORDINANCES

2019-13 AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

Motion to Introduce: Manzari

Second: Geevers

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

Public Hearing: April 29, 2019

2019 BUDGET INTRODUCTION

Motion to introduce: Manzari

Second: Hamilton

RCV: aye Geevers

aye Hamilton

aye Manzari

aye Zhang

aye Miller

Public Hearing: April 29, 2019

ADDITIONAL PUBLIC COMMENT

Ms. Randi Sacco, 22 Wynwood Drive, noted her disappointment in the tax increase proposed for the 2019 Budget. She advised that this is going to hurt property values.

Mayor Marathe explained to the audience about the "CAP Ordinance" and noted it is just a budgeting tool for future years. He advised that the tax rate for 2019 has not been set. He advised that the Township is waiting for the State to set the rate.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers advised that the Planning Board at their March 27th meeting reviewed ordinances 2019-07r and 2019-08r and provided amendments to them which Council approved this evening.

Mr. Zhang advised that the West Windsor-Plainsboro Board of Education is continuing to discuss the 2019-2020 school budget.

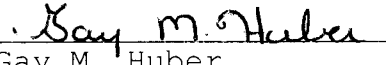
Ms. Manzari reminded everyone to sign up for Recreation camps sponsored by the Township's Board of Recreation Commissioners. She also announced that the West Windsor Parking Authority Food Truck Festival is scheduled for Sunday, September 15, 2019. Ms. Manzari reported that the West Windsor Volunteer Fire Company received their new brush truck ordered last year.

President Miller announced that the West Windsor-Plainsboro Board of Education meeting with Council to review their budget is scheduled for Tuesday, April 30, 2019.

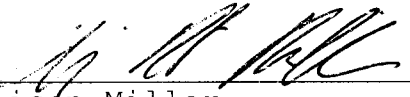
ADJOURNMENT

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

The meeting was adjourned at 7:50 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: 04/01/2019 For bills from 03/18/2019 to 03/31/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70627	177 - A T & T	PO 52288 2019 BLANKET - A/C# 609 897 9260 00			30.59
	10556270	UTILITY EXPENSES - TELEPHONE	30.59		30.59
70628	5822 - ABDUL KOOMSON	PO 52030 2019 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10540273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
70629	845 - ACC BUSINESS	PO 52099 2019 BLANKET - LONG DISTANCE TELEPH			235.92
	10556270	UTILITY EXPENSES - TELEPHONE	235.92		235.92
70630	41 - AL'S SUNOCO	PO 52119 2019 BLANKET - VEHICLE MAINTENANCE			2,832.10
	10518278	POLICE - VEHICLE REPAIR	2,832.10		2,832.10
70631	135 - ALEX DRUMMOND	PO 52531 REIMBURSEMENT FOR SHIPPING COSTS FO			305.43
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	305.43		305.43
70632	4063 - ALISON POLLINI	REIMBURSE FOR EYE EXAM AND/OR CORRE			365.29
	10551280	GROUP INSURANCE - VISION CARE	365.29		365.29
70633	1346 - ALJONS	PO 52508 SNOW STORM CREW DINNER MEALS FOR 3/			253.35
	10541231	SNOW REMOVAL - MEALS	253.35		253.35
70634	2010 - ALPHAGRAPHICS MERCER CNTY	PO 52344 2019 BLANKET - PRINTING FOR FIRE &			644.00
	10514241	EMERGENCY SERVICES - PRINTING	644.00		644.00
70635	761 - AMERICAN TIRE & AUTO CARE	PO 52480 POLICE TIRES - CUSTOMER #5042804			5,177.54
	10518355	POLICE - TIRES & TUBES	5,177.54		5,177.54
70636	3257 - AMERIGAS PROPANE LP	PO 52017 2019 BLANKET - FUEL USED TO HEAT TH			557.37
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	557.37		557.37
70637	5506 - ARBOR DAY FOUNDATION	PO 52430 ANNUAL MEMBERSHIP DUES- SAMUEL J SU			15.00
	10533214	LAND USE - DUES	15.00		15.00
70638	940 - BARRY MORRIS	REIMBURSE MEDICARE PART B - RETIRED			3,156.00
	10551299A	(2018) GROUP INSURANCE - MISC SERVICES	3,156.00		3,156.00
70639	2988 - ABBATE - BATTERIES PLUS	PO 52387 BATTERIES - PER QUOTE #P11513548 DA			456.50
	10518354	POLICE - TECH/SPECIAL SUPP.	456.50		456.50
70640	1561 - BORGATA HOTEL	PO 52513 RESV - HEMANT MARATHE, CONF#7893145			240.00
	10505209	MAYOR - CONF. & SEMINARS	240.00		240.00
70641	722 - BRENDA SIRKIS	PO 52537 REIMBURSE FOR PARKING, MEAL & MILEA			55.01
	10538209	CONST OFFL - CONF. & SEMINARS	55.01		55.01
70642	819 - BUCKS COUNTY INTERNATIONAL INC.	PO 52160 2019 BLANKET-AUTOMOTIVE PARTS FOR H			551.39
	10540278	PUBLIC WORKS - VEHICLE REPAIR	551.39		551.39
70643	4702 - BURGIS ASSOCIATES, INC.	PO 52080 2019 BLANKET - AFFORDABLE HOUSING S			9,725.00
	10625210	AFFORDABLE HOUSING - CONSULTANT FEES	9,725.00		9,725.00

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70644	4702 - BURGIS ASSOCIATES, INC.	PO 52083 2019 BLANKET - LAND USE PLANNING C		2,642.50	2,642.50
10533210	LAND USE - CONSULTANT FEES		2,642.50		2,642.50
70645	2587 - CLEAN AIR COMPANY	PO 52350 2019 BLANKET - EXHAUST SYSTEM REPAI		175.00	175.00
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		175.00		175.00
70646	162 - COMCAST	PO 52043 2019 BLANKET - A/C#8499 05 245 0180		116.90	116.90
10504268	ADM - TECH/COMPUTER SRVCS		116.90		116.90
70647	5760 - COMCAST	PO 52189 2019 BLANKET - A/C#8499 05 245 0102		204.90	204.90
10556270	UTILITY EXPENSES - TELEPHONE		204.90		204.90
70648	5113 - CONSTELLATION NEWENERGY, INC.	PO 52438 2019 BLANKET - ELECTRIC/GAS		405.20	405.20
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		405.20		405.20
70649	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 52282 2019 BLANKET - OVER THE PHONE INTER		13.46	13.46
10650210	COURT - CONSULTANT FEES		13.46		13.46
70650	5854 - ONYX GRAPHICS LLC	PO 52444 CORRUGATED PLASTIC SHEETS - QUOTE #		379.90	379.90
10618599	POLICE - WWPRSD - CLASS III OFFICERS		379.90		379.90
70651	1483 - DAN DOBROMILSKY	PO 52029 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
70652	209 - DECKMAN ELECTRIC	PO 52283 2019 BLANKET - REPAIRS OF PUMPS FOR		706.02	706.02
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		706.02		706.02
70653	1820 - DONNA FUCETOLA	PO 52535 REIMBURSEMENT FOR PURCHASE OF COFFE		59.95	59.95
10524231	SENIOR CITIZEN - MEALS		59.95		59.95
70654	1283 - EAST WINDSOR DELI	PO 52402 SNOW STORM CREW MEALS 2/11/19 & 2/1		144.04	144.04
10541231	SNOW REMOVAL - MEALS		144.04		144.04
70655	1283 - EAST WINDSOR DELI	PO 52485 SNOW STORM CREW BREAKFAST MEALS FOR		127.55	127.55
10541231	SNOW REMOVAL - MEALS		127.55		127.55
70656	3225 - ERIC M. PERKINS JMC	PO 52517 SUBSTITUTE MUNICIPAL COURT JUDGE ON		500.00	500.00
10650210	COURT - CONSULTANT FEES		500.00		500.00
70657	1168 - FBI-LEEDA	PO 52470 2019 FBI - LEEDA DUES - CHIEF ROBER		50.00	50.00
10518214	POLICE - DUES		50.00		50.00
70658	370 - FEDERAL EXPRESS	PO 52096 2019 BLANKET - PAYMENTS ON ACCOUNT'		40.28	40.28
10555240	CENTRAL POSTAGE - POSTAGE		40.28		40.28
70659	214 - FIRE APPARATUS REPAIR INC.	PO 52358 2019 BLANKET FOR FIRE APPARATUS REP		7,085.24	7,085.24
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		7,085.24		7,085.24
70660	3143 - FIRST PRIORITY EMERGENCY VEHICLES	PO 52360 2019 BLANKET FOR FIRE APPARATUS REP		5,176.17	5,176.17

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10514278		EMERGENCY SERVICES - VEHICLE REPAIR	5,176.17		5,176.17
70661	2774 - FRANCIS GUZIK	PO 52028 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
70662	2774 - FRANCIS GUZIK	PO 52534 REIMBURSEMENT FOR TRB PAVEMENT MAIN		95.00	
10529272	COMM. DEV. - TRAINING/EDUCATION		95.00		95.00
70663	2535 - FRANK SABATINO	PO 52530 2018 EDUCATION REIMBURSEMENT - FAA		150.00	
10504274A	(2018) ADM - TUITION		150.00		150.00
70664	4851 - HAMILTON CAR WASH	PO 52179 2019 BLANKET - TRUCK WASH FOR PICK		63.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		56.00		
10544278	FACILITIES - VEHICLE REPAIR		7.00		63.00
70665	2905 - HARRY HAUSHALTER ESQ.	PO 52110 2019 BLANKET - PER RESOLUTION # 201		3,991.30	
10546228	LEGAL - LITIGATION		3,991.30		3,991.30
70666	136 - HORIZON BLUE CROSS	PO 51934 2019 BLANKET - GROUP # 00-03-06-31-		70,008.11	
10551299	GROUP INSURANCE - MISC SERVICES		70,008.11		70,008.11
70667	136 - HORIZON BLUE CROSS	PO 51935 2019 BLANKET - GROUP # 04-30-89289		6,907.85	
10551299	GROUP INSURANCE - MISC SERVICES		6,907.85		6,907.85
70668	136 - HORIZON BLUE CROSS	PO 51936 2019 BLANKET - GROUP # 02-09-89289		21,506.19	
10551299	GROUP INSURANCE - MISC SERVICES		21,506.19		21,506.19
70669	136 - HORIZON BLUE CROSS	PO 51937 2019 BLANKET - GROUP # 50-89289 - A		83,008.60	
10551299	GROUP INSURANCE - MISC SERVICES		83,008.60		83,008.60
70670	136 - HORIZON BLUE CROSS	PO 51938 2019 BLANKET - GROUP # 85-86-89289		11,418.87	
10551299	GROUP INSURANCE - MISC SERVICES		11,418.87		11,418.87
70671	136 - HORIZON BLUE CROSS	PO 51939 2019 BLANKET - GROUP # 10-11-20-21-		249,285.95	
10551299	GROUP INSURANCE - MISC SERVICES		249,285.95		249,285.95
70672	4176 - IAEI	PO 52418 2019 MEMBERSHIP DUES - WILLIAM J PI		240.00	
10538214	CONST OFFL - DUES		240.00		240.00
70673	5085 - INDUSTRIAL DIESEL POWER. INC.	PO 52495 PROGRAMMING & TESTING OF GENERATOR		1,378.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		1,378.00		1,378.00
70674	5085 - INDUSTRIAL DIESEL POWER. INC.	PO 52514 PREVENTATIVE MAINTENANCE FOR EMERGE		2,036.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		2,036.00		2,036.00
70675	238 - J W KENNEDY & SON WELDING	PO 52193 2019 BLANKET - SHOP SUPPLIES, RENTA		6.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.00		6.00
70676	238 - J W KENNEDY & SON WELDING	PO 52364 2019 BLANKET - EMS SUPPLIES		84.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		84.00		84.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
70677	4003 - J.W. SCOTT	PO 51680 ANNUAL COMPLIANCE TESTING @ POLICE		1,662.00	1,662.00
	10553266A	(2018) BLDG & GROUNDS - TECH/SPEC EQUIP	1,662.00		1,662.00
70678	731 - JERSEY CENTRAL POWER & LIGHT	PO 52022 2019 BLANKET - ELECTRIC/GAS & STREE		3,795.79	3,795.79
	10556277	UTILITY EXPENSES - STREET LIGHTING	3,795.79		3,795.79
70679	774 - JOHN HENCKEN	REIMBURSE FOR EYE EXAM AND/OR CORRE		299.77	299.77
	10551280	GROUP INSURANCE - VISION CARE	299.77		299.77
70680	1938 - JOHNNY ON THE SPOT INC.	PO 52036 2019 BLANKET - RENTAL OF TEMPORARY		295.39	295.39
	10553235	BLDG & GROUNDS - OTHER RENTAL	295.39		295.39
70681	648 - LAWRENCE TOWNSHIP	PO 52523 2019 BLANKET FOR PNC SEWER BILLING		111.40	111.40
	10510252	COLLECTION - SEWER BILLING CHARGES	111.40		111.40
70682	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 52174 2019 BLANKET - UNIFORM BOOTS PURCHA		294.90	294.90
	10540357	PUBLIC WORKS - UNIFORMS	294.90		294.90
70683	266 - LIFEFORCE USA INC.	PO 52292 PRACTI-CRDM - PER QUOTE #105 DATED		599.25	599.25
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	599.25		599.25
70684	1146 - M & W COMMUNICATIONS	PO 52368 2019 BLANKET - RADIOS REPAIRS		1,220.79	1,220.79
	10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP	1,220.79		1,220.79
70685	1146 - M & W COMMUNICATIONS	PO 52493 SERVICE CALLS FOR TRUCK #44, 46 & 5		124.90	124.90
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	124.90		124.90
70686	2807 - MANAGER PLUS SOLUTIONS, LLC	PO 52434 EXTENDED SERVICE AGREEMENT 2/20/19		749.00	749.00
	10504268	ADM - TECH/COMPUTER SRVCS	749.00		749.00
70687	5831 - MARK S. RUDERMAN, ESQ.	PO 52107 2019 BLANKET - PER RESOLUTION # 201		6,135.00	6,135.00
	10546210	LEGAL - LABOR COUNSEL	6,135.00		6,135.00
70688	657 - MASON GRIFFIN & PIERSON	PO 52091 2019 BLANKET - LITIGATION SERVICES		80.50	80.50
	10536228	ZONING BOARD - LITIGATION	80.50		80.50
70689	257 - MC MASTER CARR SUPPLY CO.	PO 52101 2019 BLANKET - PURCHASE HARDWARE &		215.18	215.18
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	136.90		215.18
	10544354	FACILITIES - TECH/SPECIAL SUPP.	78.28		215.18
70690	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
70691	168 - MID JERSEY MUN. JOINT INS FUND	ASSESSMENT DUE 4/1/19		177,379.00	177,379.00
	10552290	OTHER INSURANCE - WORKERS COMPENSATION	87,905.00		177,379.00
	10552299	OTHER INSURANCE - LIABILITY	89,474.00		177,379.00
70692	1597 - MIKE GULOTTA	REIMBURSE FOR EYE EXAM AND/OR CORRE		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00

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

Meeting Date: 04/01/2019 For bills from 03/18/2019 to 03/31/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70693	4134 - MORTON SALT	PO 51925 2019 BLANKET - AS PER RESOLUTION 20		32,562.56	
	10541340 SNOW REMOVAL - SALT & SAND		32,562.56		32,562.56
70694	5851 - MUNICIPAL CLERK'S ASSOC. OF NJ	PO 52461 REGISTRATION - GAY M. HUBER, 2019 E		305.00	
	10501209 CLERK - CONF. & SEMINARS		305.00		305.00
70695	5648 - NCP COMMUNICATIONS LLC	PO 52483 3 PART ABSENTEE REPORTS - PER 3/5/1		815.00	
	10504241 ADM - PRINTING		815.00		815.00
70696	3847 - NEW JERSEY ADVANCE MEDIA	PO 52094 2019 BLANKET - LEGAL ADVERTISING IN		18.56	
	10504202 ADM - ADVERTISING LEGAL		18.56		18.56
70697	3847 - NEW JERSEY ADVANCE MEDIA	PO 52122 2019 BLANKET - LEGAL ADS FOR CLERKS		4,777.17	
	10501202 CLERK - ADVERTISING LEGAL		4,777.17		4,777.17
70698	1801 - NEW JERSEY AMERICAN WATER	PO 52260 2019 BLANKET - FIRE HYDRANT FEES A/		58,184.50	
	10554281 FIRE HYDRANT SERVICES - WATER		58,184.50		58,184.50
70699	3307 - NIBHA NAYYAR	PO 52329 REIMBURSEMENT FOR OCT 2017 COBRA PU		2,535.63	
	101001 ACCOUNTS PAYABLE		2,535.63		2,535.63
70700	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 52479 JOB LINE AD - ADMINISTRATIVE ASSIST		115.00	
	10504209 ADM - CONF. & SEMINARS		115.00		115.00
70701	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 52490 JOB LINE ADS - MUNICIPAL COURT ADMI		230.00	
	10504209 ADM - CONF. & SEMINARS		230.00		230.00
70702	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 52511 REGISTRATION - C. RHYMER & M. MERCU		180.00	
	10504209 ADM - CONF. & SEMINARS		180.00		180.00
70703	2033 - NJMMA	PO 52519 REG - MARLENA A. SCHMID, NJMMA 2 DA		185.00	
	10504209 ADM - CONF. & SEMINARS		185.00		185.00
70704	1020 - NJWEA	PO 52289 2019 WINTER TECHNOLOGY TRANSFER SEM		771.00	
	10540226 PUBLIC WORKS - LICENSE/CERTIFICATION		771.00		771.00
70705	5826 - ONE SOURCE OF NEW JERSEY, LLC	PO 52385 SHOP SUPPLIES - AS PER QUOTE #10712		554.70	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		554.70		554.70
70706	286 - PACKET MEDIA LLC	PO 52120 2019 BLANKET - LEGAL ADS FOR CLERK		52.50	
	10501202 CLERK - ADVERTISING LEGAL		52.50		52.50
70707	5104 - PARKER MCCAY P.A.	PO 50481 2018 BLANKET AS PER RESOLUTION #201		1,320.00	
	10546223A (2018) LEGAL - LEGAL FEES		1,320.00		1,320.00
70708	5104 - PARKER MCCAY P.A.	PO 50483 2018 BLANKET AS PER RESOLUTION #201		120.00	
	10546224A (2018) LEGAL - LEGAL FEES - TOWNSHIP COU		120.00		120.00

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

Meeting Date: 04/01/2019 For bills from 03/18/2019 to 03/31/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70709	5856 - PAWSITIVELY PURRFECT	PO 52079 2019 BLANKET - DOG FOOD FOR K9		1,099.80	1,099.80
	10518354	POLICE - TECH/SPECIAL SUPP.	1,099.80		1,099.80
70710	5861 - PRINCETON BAPTIST CHURCH	TAX OVERPMT - BL40, L4.01 261 WASHI		686.50	686.50
	101120	TAX OVERPAYMENTS	686.50		686.50
70711	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 52021 2019 BLANKET - ELECTRIC/GAS & STREE		71,770.67	71,770.67
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	34,829.34		
	10556277	UTILITY EXPENSES - STREET LIGHTING	36,941.33		71,770.67
70712	5842 - PWANJ	PO 52424 REGISTRATION FOR PWANJ 2019 EXPOSIT		60.00	60.00
	10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL	60.00		60.00
70713	2526 - RIGGINS INC.	PO 52046 2019 BLANKET - DELIVERY OF DIESEL &		10,131.94	10,131.94
	10557307	GASOLINE - DIESEL FUEL	3,422.55		
	10557315	GASOLINE - UNLEADED	6,709.39		10,131.94
70714	1667 - RUSS JOHNSON	PO 52047 2019 BLANKET - ART WATERCOLOR CLASS		400.00	400.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
70715	1745 - RUTGERS, THE STATE UNIVERSITY	PO 52425 REGISTRATION - NIKITA PATEL, SOILS		632.50	632.50
	10521272	BOARD OF HEALTH - TRAINING/EDUCA.	632.50		632.50
70716	2277 - SCOTT HASSON	PO 52536 REIMBURSEMENT FOR PARKING & MILEAGE		26.00	26.00
	10538209	CONST OFFL - CONF. & SEMINARS	26.00		26.00
70717	2104 - SET-RITE CORPORATION	PO 52403 PERFORM MAINTENANCE ON OVERHEAD GAR		2,100.00	2,100.00
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	2,100.00		2,100.00
70718	4908 - SHERWIN WILLIAMS	PO 52330 2019 BLANKET - FIELD MARKING PAINT		750.00	750.00
	10544354	FACILITIES - TECH/SPECIAL SUPP.	750.00		750.00
70719	4660 - SITE ONE LANDSCAPE SUPPLY	PO 52206 2019 BLANKET - PURCHASE ROADSIDE MA		276.49	276.49
	10544354	FACILITIES - TECH/SPECIAL SUPP.	276.49		276.49
70720	4660 - SITE ONE LANDSCAPE SUPPLY	PO 52340 2019 BLANKET - PURCHASE MISC. TOOLS		355.08	355.08
	10544354	FACILITIES - TECH/SPECIAL SUPP.	355.08		355.08
70721	2191 - SNAP-ON TOOLS	PO 52533 UPDATE SOFTWARE FOR VEHICLE SCANNER		1,057.50	1,057.50
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	1,057.50		1,057.50
70722	5800 - STARNET SOLUTIONS, INC.	PO 52452 RANSOMWARE TROUBLESHOOTING & CLEANU		540.00	540.00
	10518210	POLICE - CONSULTANT FEES	540.00		540.00
70723	1967 - STEPHANIE RITZEN-KEMP	PO 52515 CJCOA LUNCH MEETING - 2/6/19		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
70724	167 - STONY BROOK REG. SEWERAGE AUTH	PO 52518 BALANCE DUE STONY BROOK FOR 2018		110,766.19	110,766.19
	101001	ACCOUNTS PAYABLE	110,766.19		110,766.19

List of Bills - (10001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 04/01/2019 For bills from 03/18/2019 to 03/31/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70725	3126 - TAFROW ELECTRIC	PO 52477 REPLACEMENT OF GFI OUTLET IN MEN'S		125.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	125.00		125.00
70726	5549 - TERRI JANY	PO 52092 2019 BLANKET - PLANNING BOARD RECOR		300.00	
	10534250	PLANNING BOARD - RECORDING SECRETARY	300.00		300.00
70727	5837 - TOMS RIVER BD OF FIRE COMMISSIONERS	PO 52214 FIRE OFFICIAL CERTIFICATION COURSE		200.00	
	10514226	EMERGENCY SERVICES - LICENSES & CERT.	200.00		200.00
70728	1577 - TRENTON ELEVATOR CO., INC.	PO 52038 2019 BLANKET - ANNUAL MAINTENANCE C		265.00	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	265.00		265.00
70729	670 - TURN OUT FIRE & SAFETY	PO 52375 2019 BLANKET-UNIFORMS MANUFACTURED		1,163.65	
	10514357	EMERGENCY SERVICES - UNIFORMS	1,163.65		1,163.65
70730	738 - V E RALPH & SON INC.	PO 52376 2019 BLANKET - EMERGENCY MEDICAL SE		1,149.00	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	1,149.00		1,149.00
70731	3712 - VCI	PO 52377 2019 BLANKET - AMBULANCE REPAIRS		597.18	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	597.18		597.18
70732	381 - VERIZON	PO 52024 2019 BLANKET- VARIOUS ACCOUNTS / TE		357.11	
	10556270	UTILITY EXPENSES - TELEPHONE	357.11		357.11
70733	1619 - VERIZON WIRELESS	PO 52188 2019 BLANKET - A/C#420131698-00001		481.46	
	10556270	UTILITY EXPENSES - TELEPHONE	481.46		481.46
70734	2495 - W. B. MASON COMPANY INC.	PO 50680 OFFICE SUPPLIES - PER 4/17 EMAIL QU		51.14	
	10538354A	(2018) CONST OFFL - TECH/SPECIAL SUPP.	51.14		51.14
70735	2495 - W. B. MASON COMPANY INC.	PO 51020 VARIOUS OFFICE SUPPLIES - PER 6/22/		256.77	
	10538354A	(2018) CONST OFFL - TECH/SPECIAL SUPP.	256.77		256.77
70736	2495 - W. B. MASON COMPANY INC.	PO 51846 HON IGNITION CHAIR HIWM2.A.H.U.NR10		384.94	
	10510414A	(2018) COLLECTION - OFFICE EQUIPMENT	206.32		
	10510252A	(2018) COLLECTION - SEWER BILLING CHARGE	178.62		384.94
70737	2495 - W. B. MASON COMPANY INC.	PO 51872 OFFICE SUPPLIES - PER 12/25 & 12/26		88.72	
	10501354A	(2018) CLERK - TECH/SPECIAL SUPP.	88.72		88.72
70738	2495 - W. B. MASON COMPANY INC.	PO 52259 OFFICE SUPPLIES - PER 2/5/19 EMAIL		758.92	
	10504334	ADM - PHOTOCOPIER SUPPLIES	733.40		
	10504332	ADM - OFFICE SUPPLIES	25.52		758.92
70739	2495 - W. B. MASON COMPANY INC.	PO 52333 OFFICE SUPPLIES - PER 2/14/19 EMAIL		116.63	
	10504332	ADM - OFFICE SUPPLIES	116.63		116.63
70740	2495 - W. B. MASON COMPANY INC.	PO 52386 FLAGSHIP PREMIUM COPY PAPER 8 1/2 X		947.60	
	10518332	POLICE - OFFICE SUPPLIES	947.60		947.60

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

Meeting Date: 04/01/2019 For bills from 03/18/2019 to 03/31/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70741	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAXES DUE 4/10/19		7,276,556.00	7,276,556.00
	101450 SCHOOL TAXES PAYABLE			7,276,556.00	7,276,556.00
70742	1268 - WESTERN PEST SERVICES	PO 52037 2019 BLANKET - BI MONTHLY PEST CONT			288.50
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS			288.50	288.50
70743	1933 - WITMER PUBLIC SAFETY GROUP	PO 51829 WORK SUPPLIES FOR CLASS III OFFICER			9,227.71
	10518599A (2018) POLICE - CLASS III OFFICERS			9,227.71	9,227.71
70744	4662 - XEROX CORPORATION	PO 52396 2019 BLANKET - 5845APT SERIAL # EX7			343.38
	10518233 POLICE - OFFICE FURN/EQUIP MAINT			343.38	343.38
70745	4662 - XEROX CORPORATION	PO 52397 2019 BLANKET - 5855 SERIAL# EX7-398			108.63
	10518233 POLICE - OFFICE FURN/EQUIP MAINT			108.63	108.63
TOTAL					----- 8,311,158.80
Total to be paid from Fund 10 CURRENT FUND		8,311,158.80			
		<u>8,311,158.80</u>			
		8,311,158.80			

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

Meeting Date: 04/01/2019 For bills from 03/18/2019 to 03/31/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12261	382 - ACT ENGINEERS INC. 405200826002	PO 51611 BLANKET AS PER RESOLUTION 2018-R247 SANITARY SEWER LINE UPGRADES		14,402.25	14,402.25
12262	4572 - BEYER FLEET 405201815017	PO 51474 AS PER RESOLUTION 2018-R223 PURCHAS BOARD OF HEALTH - ACQ. OF VEHICLE		22,735.88	22,735.88
12263	4003 - J.W. SCOTT 405201721023	PO 51766 MANDATED INSTALLATION OF PV VENT @ POLICE/COURT BLDG GENERAL IMPROV		587.00	587.00
12264	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201507004	PO 52431 BLANKET AS PER RES 2019-R055 LANDSC PRESERVE OPEN SPACE MAINTENANCE		3,064.99	3,064.99
12265	4775 - PAUL CONWAY SHIELDS 405201721017	PO 52497 2019 BLANKET - PROTECTIVE CLOTHING EMERGENCY SERVICES - ACQ. OF VEHICLES		128.48	128.48
12266	5843 - PILOT MALL.COM INC. 405201413017	PO 52381 YAESU FTA-550L VHF RADIO POLICE - ACQ. OF EQUIPMENT		1,420.00	1,420.00
12267	1686 - REMINGTON VERNICK 405201821001	PO 51612 BLANKET AS PER RESOLUTION 2018-R246 VILLAGE RD W/NEW VILLAGE/NORTH POST RDS		372.00	372.00
12268	1129 - TREASURER, STATE OF NEW JERSEY 405201114006	PO 52503 SITE REMEDIATION - PERMIT FEE FOR T TRAFFIC SAFETY IMPRV HAZARD MITIGATION		400.00	400.00
12269	1129 - TREASURER, STATE OF NEW JERSEY 405201114006	PO 52504 ANNUAL SITE REMEDIATION FEE FOR THE TRAFFIC SAFETY IMPRV HAZARD MITIGATION		11,330.00	11,330.00
12270	1362 - VAN CLEEF ENGINEERING 405201821001	PO 51545 BLANKET AS PER RESOLUTION 2018-R237 VILLAGE RD W/NEW VILLAGE/NORTH POST RDS		1,732.00	1,732.00
12271	3712 - VCI 405201815019	PO 52492 INSTALL STRYKER STRETCHER IN AMBULA FIRE & EMERGENCY SERVICES - EQUIPMENT		1,330.22	1,330.22

TOTAL

57,502.82

Total to be paid from Fund 40 CAPITAL FUND

57,502.82

57,502.82

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

Meeting Date: 04/01/2019 For bills from 03/18/2019 to 03/31/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6777	501 - ALADTEC, INC,	PO 52468 FIRE MANAGER SYSTEM YEARLY SUBSCRIP		1,765.00	1,765.00
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	1,765.00		1,765.00
6778	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		2,790.00	2,790.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	2,790.00		2,790.00
6779	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		3,082.50	3,082.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	3,082.50		3,082.50
6780	2641 - EMERGENCY SERVICES	PO 52469 ANNUAL SUBSCRIPTION TO "IAMRESPONDI		810.00	810.00
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	810.00		810.00
6781	180 - INTERNATIONAL CODE COUNCIL	PO 51578 2015 INTERNATIONAL FIRE CODE NJ EDI		742.56	742.56
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	742.56		742.56
6782	5059 - LAURIE GABLE	PO 52522 MILEAGE REIMBURSEMENT FOR MEETINGS		56.80	56.80
	121392	RECYCLING PROGRAM	56.80		56.80
6783	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		475.00	475.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	475.00		475.00
6784	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		451.50	451.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	451.50		451.50
6785	2253 - REPUBLIC SERVICES	PO 52011 2019 BLANKET - TRUST -RECYCLING PIC		529.04	529.04
	121392	RECYCLING PROGRAM	529.04		529.04
6786	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE		360.00	360.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	360.00		360.00
6787	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		6,859.50	6,859.50
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	6,859.50		6,859.50
6788	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		325.00	325.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	325.00		325.00
TOTAL					18,246.90
Total to be paid from Fund 12 TRUST OTHER			18,246.90		
			<u>18,246.90</u>		

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

Meeting Date: 04/01/2019 For bills from 03/18/2019 to 03/31/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21712	5672 - BRANCHBURG SPORTS COMPLEX 17503164 YOUTH DAY CAMP - PRIME TIME	DEPOSIT FOR 7/15/19 - LASERCADE DEL	100.00	100.00	100.00
21713	3773 - COLONIAL BOWLING 17503162 YOUTH INTERMEDIATE CAMP	DEPOSIT FOR 7/29/19 BOWLING, LASER	150.00	150.00	150.00
21714	5860 - COSTCO MEMBERSHIP 17506301 ADMINISTRATIVE	MEMBER#000111882049358 - WWT RECREA	60.00	60.00	60.00
21715	5859 - DIAMOND GYMNASTICS & 17503164 YOUTH DAY CAMP - PRIME TIME	DEPOSIT FOR 8/1/19 - WW PRIME TIME	100.00	100.00	100.00
21716	232 - HERMITAGE PRESS INC. 17506301 ADMINISTRATIVE	2019 SUMMER PROGRAM FLIER & MAILING	1,918.00	1,918.00	1,918.00
21717	5858 - JERSEY SHORE PIRATE ADVENTURES 17503162 YOUTH INTERMEDIATE CAMP	20% DEPOSIT FOR 7/12/19 - BOOKING #	98.60	98.60	98.60
21718	5817 - JW ACTORS STUDIO, LLC 17501125 YOUTH SPECIAL NEEDS PROGRAM	SKIT WORKSHOP - WINTER SESSION	1,000.00	1,000.00	1,000.00
21719	2234 - MC CAFFREYS MARKET 17507404 DAD/DAUGHTER DANCE	A/C#440040001238 - BALLOON CENTERPI	62.91	62.91	62.91
21720	4259 - NATIONAL RECREATION & PARK ASSOC. 17506301 ADMINISTRATIVE	NRPA RENEWAL-KENNETH E. JACOBS ID#2	175.00	175.00	175.00
21721	4535 - SOUTHEASTERN SECURITY 17506301 ADMINISTRATIVE	3 APPLICANT PROFILES REQUEST-TIME P	55.50	55.50	55.50
21722	4216 - STEPHANIE ALBI 17501125 YOUTH SPECIAL NEEDS PROGRAM	WINTER SESSION - SPECIAL NEEDS DANC	560.00	560.00	560.00
21723	5814 - STEVE ROME 17501185 YOUTH WRESTLING	REIMBURSEMENT FOR WRESTLING PROGRAM	834.40	834.40	834.40
21724	5857 - YOSI MUSIC, LLC. 17506301 ADMINISTRATIVE	SING-A-LONG ON 3/16/19 SUMMER PROG	425.00	425.00	425.00
21725	3640 - YOUNG CHEF'S ACADEMY 17503162 YOUTH INTERMEDIATE CAMP	DEPOSIT FOR 7/15/19 - INTERMEDIATE	100.00	100.00	100.00
TOTAL					5,639.41
Total to be paid from Fund 17 RECREATION COMMISSION			5,639.41		
			<u>5,639.41</u>		

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 04/01/2019 For bills from 03/18/2019 to 03/31/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5554	2010 - ALPHAGRAPHS MERCER CNTY 26501241	PO 52509 2019 WATERWORKS VALIDATION STICKERS <i>Other Expenses-Printing</i>		396.00	396.00
5555	1841 - AQUATIC SERVICE INC. 26501210	PO 52521 YEARLY CHLORINATOR SERVICE-TESTING, <i>Other Expenses-Consultant Fees</i>		1,431.00	1,431.00
5556	381 - VERIZON 26501270	PO 52018 2019 BLANKET - TELEPHONE USAGE A/C <i>Other Expenses-Telephone</i>		349.60	349.60
TOTAL					2,176.60
Total to be paid from Fund 26 POOL OPERATING FUND			2,176.60		
			<u>2,176.60</u>		

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

Meeting Date: 04/01/2019 For bills from 03/18/2019 to 03/31/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2900	2254 - WWT SENIOR CENTER PETTY CASH ACCT	REIMBURSE FOR CK#1928 & #1930			469.86
	121402 SENIOR CITIZEN CENTER		469.86		469.86
TOTAL					469.86
Total to be paid from Fund 12 TRUST OTHER			469.86		
			<u>469.86</u>		