

APPROVED AS AMENDED: June 11, 2018

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
April 23, 2018

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 5, 2018.

ATTENDEES: President: Miller; Council: Bahree, Geevers, Hamilton, Manzari; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Chief Financial Officer: Louth (left at 8:10 p.m.); Township Auditor: Antonides (left at 8:10 p.m.); Township Clerk: Young

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Mayor Marathe's State of the Township Address

Mayor Marathe acknowledged several Mercer County and State Representatives, Chief Garofalo, Mr. Yates, Manager of Fire and Emergency Services, and other Township staff who attended the meeting.

Mayor Marathe spoke about the following:

- Controlling growth and the affordable housing obligation
- Grants received through Green Acres to purchase open space
- Planning Board is going through the Review of the 2018 Re-Examination Report of the Master Plan
- Seeking commercial ratables

- Expediting electronic abilities for commercial inspections process
- Going through the procedural modification of changing the Site Plan Review Advisory Board to a Technical Review Committee
- Promoting a sense of community in West Windsor by creating an indoor sports facility, and a yearly celebration of a non-profit that benefits the community
- Celebrating the 50th Anniversary of the West Windsor Police Department

PUBLIC COMMENT

Mr. Bob Murray, 20 Lorrie Lane, inquired about brush pickup for the Birchwood Estates.

Mr. Andrew Hersh, 16 Findley Lane, noted his enthusiasm for the consideration of an indoor sports facility.

Mr. Richard Miller, 6 Birchwood Court, spoke about the deer population being intolerable, and the property damage the deer cause.

Dr. YZ Zhang, 3 Findley Lane, spoke about the Mayor's Township Address, and commended the Township for hiring Econsult to review the judge's affordable housing decision.

ADMINISTRATION COMMENTS

Ms. Schmid advised of the following:

- Department of Public Works is picking up brush in Zone 2. She noted that the Department is behind in brush pickup due to the past snow storms
- Provided a traffic advisory update for the Cranbury Road Sidewalk Project. She noted that the overall project will take approximately 60 to 75 working days to complete, weather permitting
- May 19, 2018 and again on September 15, 2018: Dumpster Drop Off Day from 10 am to 2 pm
- Community Health Assessment Survey: available for Mercer County residents available at www.HealthyMercer.org

- May 12, 2018: West Windsor Community Day at Duck Pond Park from noon till 4 pm

Mayor Marathe advised that he supports the approval of Resolutions 2018-R111, 2018-R116 and 2018-R117.

COUNCIL MEMBER COMMENTS

Ms. Bahree noted that she and Councilwoman Manzari are working on improving the budget process. She advised that affordable housing discussions are scheduled for tomorrow evening at the Municipal Building in Room A. Ms. Bahree spoke about a youth health program called "Your Child's Brain", and advised that she attended the food truck event this past weekend at West Windsor/Plainsboro High School South.

Ms. Geevers advised that the West Windsor/Plainsboro School Board will be holding their annual budget review at the Village School on Tuesday, April 22, 2018 and the public is welcome to attend. She noted that there is a place on the Township website to advise of potholes in the Township which are in need of repair. Ms. Geevers and Council Members congratulated Ms. Young on the birth of her granddaughter, Brielle Rose.

Ms. Manzari thanked everyone for their hard work associated with bringing the Cranbury Road Sidewalk to fruition. She noted that she was working on getting write-ups to post on the Township website which will detail the various Boards' and Committees' responsibilities. Ms. Manzari spoke about the Police Division celebrating their 50th Anniversary.

CHAIR/CLERK COMMENTS

President Miller noted that Arbor Day will be celebrated on April 28, 2018 at the Ron Rogers Arboretum.

Ms. Young spoke about the Council Vacancy and noted that petitions are available in the Township Clerk's Office.

PUBLIC HEARINGS

2018-12 AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

President Miller opened the Public Hearing.

Ms. Louth explained how the ordinance will be utilized.

Mr. John Church, 11 Princeton Place, advised that he supports the adoption of the ordinance.

Motion to close public hearing: Geevers

Second: Manzari

RCV: aye Bahree
aye Geevers
aye Hamilton
aye Manzari
aye Miller

Motion to adopt: Manzari

Second: Bahree

RCV: aye Bahree
aye Geevers
aye Hamilton
aye Manzari
aye Miller

2018 MUNICIPAL BUDGET - PUBLIC HEARING

Ms. Louth provided a slide presentation outlining the budget statistics:

- Total Municipal Budget: \$40,726,221.00
- Operating Expenses: \$26,829,198.00
- Budget Increase over 2017: 1.96%
- Listed the statutory expenses which equal 12.75% of total budget
- Public Safety largest portion of the budget: 20.46%
- Outlined other Municipal obligations
- Amount to be raised by taxation: \$25,075,430.00
- Listed other revenue percentages to total budget
- Reviewed overall Municipal tax impact

- Tax Levy: \$25,075,430.00
- Total Assessed Valuation: \$6,000,159,290.00
- Municipal Tax Rate: .418 cents
- Average Residential Household Municipal Tax: \$2,180.00
- West Windsor's Municipal Budget is under State review

Mr. John Church, 11 Princeton Place, noted his appreciation for the hard work that went into the budget process. He addressed concerns about the bonding costs for Capital Budget expenses.

Mr. Andrew Hersh, 16 Finley Lane, spoke about the rise in insurance costs. He suggested competing for lower premiums.

Ms. Louth spoke about the sale of bonds for 2018 and the Township policy not to create spikes in the budget.

2018-R119 Authorizing the Amendment to the 2018 Municipal
Operating Budget per State Review

Motion to approve: Geevers

Second: Manzari

RCV: aye Bahree
aye Geevers
aye Hamilton
aye Manzari
aye Miller

Motion to close public hearing: Bahree

Second: Geevers

RCV: aye Bahree
aye Geevers
aye Hamilton
aye Manzari
aye Miller

Ms. Geevers spoke about the open process for the review of the Municipal and Capital Budgets. She noted that group insurance, salary and wages, and social security are all adding up quickly. Ms. Geevers advised that insurance premiums are very costly, and Council will be looking into reducing the cost.

President Miller noted that insurance costs are going up for everyone, and that the problem is bigger than West Windsor Township. She advised that Council will be looking into ways of containing those costs.

Motion to adopt: Geevers

Second: Hamilton

RCV: aye Bahree
aye Geevers
aye Hamilton
aye Manzari
aye Miller

2018-14 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 152
"STREETS AND SIDEWALKS" OF THE TOWNSHIP CODE OF THE
TOWNSHIP OF WEST WINDSOR

President Miller opened the Public Hearing.

Motion to close public hearing: Geevers

Second: Manzari

RCV: aye Bahree
aye Geevers
aye Hamilton
aye Manzari
aye Miller

Motion to adopt: Manzari

Second: Geevers

RCV: aye Bahree
aye Geevers
aye Hamilton
aye Manzari
aye Miller

CONSENT AGENDA

RESOLUTIONS

2018-R109 Authorizing the Release of Inspection Escrow Fees to
Pulte Group Inc. for the Elements at West Windsor
PB04-01

MINUTES

March 26, 2018 - Closed Session as amended

BILLS & CLAIMS

Motion to approve consent agenda: Hamilton

Second: Bahree

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2018-R110 Authorizing the Mayor and Clerk to Execute a Contract
Extension with Econsult for Post-Trial Services
Related to Affordable Housing - \$20,000.00

2018-R111 Authorizing the Mayor and Chief Financial Officer to
Pay the Matching Funding to Tri-State Light and Energy
for Lighting and HVAC Upgrades to the Township
Municipal, Police/Court, Fire Emergency Services and
Princeton Junction Firehouse Buildings under the New
Jersey Board of Public Utilities Direct Install
Program - \$42,158.87

2018-R112 Authorizing the Mayor and Clerk to Execute Green Acres
Project Agreement #12 with the New Jersey Department
of Environmental Protection which will Increase the
Grant Funding Received by \$500,000.00

2018-R113 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers for Construction Administration and Observation Services for the Roadway Improvements at Meadow Road Project - \$26,725.00

2018-R114 Authorizing the Mayor and Clerk to Execute a Contract with Earle Asphalt Company for the Roadway Improvements at Meadow Road Project - \$265,913.13

2018-R115 Authorizing the Mayor and Clerk to Execute a Contract with Munn Roofing Corporation for the Municipal Building Roof Replacement Project - \$373,600.00

2018-R116 Authorizing the Mayor and Clerk to Execute a Contract with Life Roofing LLC for the Princeton Junction Volunteer Fire Station Roof Replacement - \$141,564.52

2018-R118 Authorizing the Mayor and Clerk to Execute an Amendment to the Mercer County Water Quality Management Plan for Properties in West Windsor Township

Motion to approve Resolutions 2018-R110 through 2018-R116 and 2018-R118: Manzari

Second: Bahree

RCV: aye Bahree
aye Geever
aye Hamilton
aye Manzari
aye Miller

2018-R117 Authorizing the Mayor and Clerk to Execute Contract Amendment #2 with Spiezle Architectural Group for Supplement Work and Observation Services for the Roof Replacement of the Municipal Building and Princeton Junction Volunteer Fire Station - \$36,400.00

Ms. Hamilton inquired about the increase in the number of inspections required for the projects per week. She asked why so much supervision is needed for the roof replacements.

Ms. Schmid advised that Code Enforcement implements inspections on the projects but someone must perform the observation of the process. She explained that the service is retained so that the contractor is aware that the Township is closely monitoring his performance and compliance with the bid specifications and contract documents..

Ms. Hamilton noted that a performance bond is in place for the work performed by the contractor and is part of the bid process.

Discussion ensued over public contract projects, the need for observation of the projects, and the payment for the work performed by the contractors.

Ms. Hamilton noted her concerns that this service and payment for observation of the project will become routine.

Motion to approve: Hamilton

Second: Geever

RCV: aye Bahree

aye Geever

aye Hamilton

aye Manzari

aye Miller

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, asked if the Township has inspectors in addition to what Spiegle Architectural Group will be observing.

Ms. Schmid noted that the Township's Code Enforcement will be doing periodic inspections.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Hamilton advised that she attended the Environmental Commission meeting where stormwater management and preservation were discussed.

Ms. Bahree noted that in-house ticketing was the topic of conversation at the Parking Authority meeting. She reminded

Council that the West Windsor/Plainsboro School Budget Meeting will be held tomorrow night.

Ms. Manzari spoke about registering for membership at the West Windsor Water Works. She advised that Community Day will be held on May 12th and the BikeFest will be held on May 26th.

President Miller advised of opportunities for sponsorship of the West Windsor Bikefest. She suggested residents review the West Windsor Bicycle and Pedestrian website for details.

ADJOURNMENT

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

The meeting was adjourned at 8:25 p.m.



Sharon L. Young
Township Clerk
West Windsor Township

April 23, 2018 Township Council Business Session

Mayor Hemant Marathe's State of the Township Address

Thank you every one for coming. It's a humbling experience to know there are so many people who are interested in what I have to say. Of course I had to bribe some of you to come here tonight. Sharon Young, our township clerk, has reminded me since January 1st that I need to give a state of the township address. As a rookie mayor, I was apprehensive. When I mentioned it to my daughters they rolled their eyes. They send you their sympathies.

Even though it's my first township address, I find myself in a familiar situation. Being watched over my shoulder by seven women as I speak. At home I have six others who do the job admirably. Don't worry -- I got every word of this speech approved by my wife, my daughters, and my mother.

Last November, as I walked door to door, I heard a few concerns from citizens and, in return, made some specific promises to the residents of West Windsor. As mayor, I have governed based on those promises.

The first of those promises is to control growth the best we can. Toward that end, we continue to vigorously defend our township against an unreasonable affordable housing obligation. The original Fair Housing legislation stipulated that in any given round no township should be required to build more than 1000 units. We have filed a motion with the court to cap our obligation at 1000 units based on that legislation. We hope and pray that the court will agree with us as the legislation intended. However, if we don't prevail on that motion, we will be required to submit a plan for a full 1500 units, as stipulated by Judge Jacobson. Although we feel that would be an undue burden on West Windsor, we will comply, while pursuing all available legal avenues.

To help mitigate the negative consequences of that increased housing development, we are pursuing commercial development at all sites along with the residential. Since the matter is in litigation and some negotiations are still ongoing, I am, unfortunately, restricted in what I can say TODAY. But please stay tuned.

To reduce growth, we continue to aggressively purchase open space AND get grants from the county and state to supplement our budget. Since I took office, we have closed on 96 acres on North Post Road, have a contract to purchase 17 acres on Clarksville and are in negotiation to purchase another 123 acres along Village Road. Since January 1st, the township has received \$1,050,000 from the county and will receive another \$260,000 pending approval of the grant agreement by the council.

We will also receive another \$500,000 from NJ Green Acres pending approval by council.

We will use this money to continue to acquire more properties to preserve open space.

With regard to the Howard Hughes site, there is no change in status. We are currently performing the master plan review. As a part of that review process we will decide if any change from the current zoning for the property is in the best interest of the township and the developer. Our second promise was to attract commercial ratables. Toward that end, I have met with owners of all the large commercial properties in town and have had some encouraging discussions with other commercial development experts. Based on the collective feedback, and to make it easier to expand an existing business or open a new one, we are undertaking two initiatives: one operational and one procedural.

On the operational level, this year's budget includes funds to move the permitting and inspection process from paper-based to electronic. Every inspector will get a tablet which will improve both efficiency and service, making it quicker and easier for businesses to move through the inspection process.

On the procedural level, I am recommending to the council that we replace the Site Plan Review and Advisory Board – popularly known as SPRAB – with a Technical Review Committee. Many of our neighboring towns use such a committee with much success.

Some of you may question whether replacing a board with a committee will make a difference. However, if you are a developer you will appreciate how this will significantly reduce expenses and speed up the approval and building process.

I would like to tell commercial developers that West Windsor is OPEN for business.

I would like to take this opportunity to thank two long serving members of SPRAB: Allen Schectel and Ted Begun. Both of them have served the township for over 20 years in that position. Ted has indicated that he is ready to retire after serving on the environmental commission and SPRAB since 1995. To ensure we don't lose all of that experience I have appointed Allen to the planning board.

Finally, I would like to outline two initiatives in the hope of building a sense of community among all West Windsor residents.

Last year during council debate I proposed that we use the township-owned land near the municipal complex to build an indoors ports facility for the residents of West Windsor. Some people thought I was suggesting it just because I didn't like what was proposed for that site at that time. But to quote the great philosopher Dr. Seuss, "I meant what I said and I said what I meant."

My first initiative is to build an indoor sports and recreation facility on that tract if it's determined to be feasible.

I have already spoken to various sports groups and at least one has expressed an interest in funding such a structure and at least five have expressed an interest in using such a facility if it exists. Currently our kids have to go to neighboring towns to use their indoor facilities and adults compete for available school gym space.

In the coming month, I will appoint a committee with experts in various aspects of the project – sports, finance, architecture, construction etc. – to understand the needs of each sports group, to determine whether this is financially feasible without the use of taxpayer funds, and to recommend what such a facility would encompass. I request anyone who would like to serve on this committee to contact me.

We are all fortunate to live in a great community. Sometimes, when you are on Facebook or at a council meeting, it may not feel that way, but we have so much to be thankful for.

We have many reasons to celebrate but we don't celebrate enough. This brings me to my second initiative: to annually pick one group or non-profit in town and celebrate them. As someone who drives over 25,000 miles a year, the first people I am mindful of are the police. I am always watching out for them and they are for me.

This year the West Windsor Police Department will celebrate its 50th anniversary. I propose that the community come together to celebrate its success and raise funds that will be used for a specific project. Police Chief Garafalo has identified the need for a drone that can be used, among other things, to look for a missing person and to speed up accident investigations. He assures me that the drone will not be used to write tickets and more important to spy on me.

I have appointed a committee which has been hard at work for the last couple of months planning celebratory activities throughout the year. The committee is made up of Missy Pirrera, Simin Syed, Sanjana Gulati, Rachna Sharma, Kash Delory, Virginia Manzari and Kristy Kyriakopoulos. One of my main criteria for selecting any committee members is whether I can pronounce their name easily. I don't know how Kristy got past that. On the township side, they are being helped by Gay Huber, Ken Jacobs, Noreen Tenaglia, Mark Lee, Melissa Nagy, Daniel Latham, Danny Mohr and Chief Garafalo. The committee will soon publish information about how you can help. This is a challenge to all of us to come together for a common purpose.

I hope all of you will actively participate in this celebration and support our New Jersey Chief's Accredited Police department.

When they reach out to you during their fundraising appeal, remember that charitable contributions are fully deductible. This is your opportunity to exercise your government-given right to deduct with abandon. Please be generous.

I hope this becomes an annual tradition to celebrate our successes.

When I speak for so long I wonder if anyone is paying attention. A few months back I was reading how the human mind works.

In the first 24 hours following a speech most people forget 50% of what they have heard. In the next 24 hours they forget 50% of the remaining. Math wizards among you will tell you that means you retain only 25% of what you originally heard.

At the end of 72 hours many of you will swear you weren't even here this evening.

So, even if you forget everything else I have said today, please remember:

The state of our township depends collectively on all of us. I have proposed some ideas that I believe will move West Windsor in the right direction. West Windsor has been the perfect place to raise my family. I am asking for your help to make it an even better place to raise a family and to grow old with your friends.

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

Meeting Date: 04/23/2018 For bills from 04/09/2018 to 04/22/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
67471	1689 - A T & T 10556270	PO 50225 2018 BLANKET - A/C#030 331 1957 000 UTILITY EXPENSES - TELEPHONE		58.60	58.60
67472	1689 - A T & T 10556270	PO 50603 2018 BLANKET - FAX LINES UTILITY EXPENSES - TELEPHONE		65.73	65.73
67473	2512 - A T & T MOBILITY 10556270	PO 50121 2018 BLANKET - CELLULAR PHONE SEVIC UTILITY EXPENSES - TELEPHONE		774.68	774.68
67474	1685 - ADP, LLC 10508212A	PO 48471 2017 BLANKET COMPANY CODE 10-N-13 A (2017) DATA PROCESSING - O.E.		2,238.45	2,238.45
67475	1685 - ADP, LLC 10508212	PO 50134 2018 BLANKET, COMPANY COD: 10-N-13, DATA PROCESSING - O.E.		1,416.09	1,416.09
67476	501 - ALADTEC, INC, 10512560	PO 50474 FIRE MANAGER SYSTEM YEARLY SUBSCRIP SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		1,665.00	1,665.00
67477	1346 - ALJONS 10541231	PO 50540 SNOW STORM CREW MEALS FOR 3/21/18 D SNOW REMOVAL - MEALS		506.35	506.35
67478	4675 - ALL COVERED 10504268A	PO 48120 2017 BLANKET - SYSTEM ADMINISTRATIV (2017) ADM - TECH/COMPUTER SRVCS		560.00	560.00
67479	4675 - ALL COVERED 10504268	PO 50306 2018 BLANKET - SYSTEM ADMINISTRATIV ADM - TECH/COMPUTER SRVCS		560.00	560.00
67480	761 - AMERICAN TIRE & AUTO CARE 10540355 10544355 10542355	PO 50584 2018 BLANKET - ALIGNMENTS FOR F-250 PUBLIC WORKS - TIRES & TUBES FACILITIES - TIRES & TUBES SEWER SYSTEM - TIRES & TUBES		1,380.53	1,380.53
67481	3257 - AMERICAS PROPANE LP 10556215	PO 50226 2018 BLANKET - FUEL USED TO HEAT TH UTILITY EXPENSES - ELECTRIC/NATURAL GAS		231.64	231.64
67482	2139 - ANTHONY ESPOSITO 10540266	PO 50574 REIMBURSEMENT FOR TOLL TO P/U CRACK PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1.00	1.00
67483	2606 - ATLANTIC TOMORROWS OFFICE 10504233	PO 50122 2018 BLANKET - QUARTERLY COST PER C ADM - OFFICE FURN/EQUIP MAINT		1,474.24	1,474.24
67484	3710 - BERGEY'S, INC. 10540278	PO 50513 SHOP SUPPLIES/ AIR FILTERS & TRUCK PUBLIC WORKS - VEHICLE REPAIR		784.44	784.44
67485	2826 - BLUE BEACON TRUCK WASHES 10542278 10544278	PO 50168 2018 BLANKET - TRUCK WASH FOR LARGE SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR		137.00	137.00
67486	722 - BRENDA SIRKIS 10538272	PO 50008 2018 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL		12.00	12.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
67487	2453 - BREVIS CORPORATION	PO 50419 HEALTH SUPPLIES - PER QUOTE #755 DA			180.91
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		180.91		180.91
67488	1310 - BRIAN ARONSON	PO 49995 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
67489	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 50554 UNIFORM PANTS & SHIRTS FOR NESTOR P			116.70
	10540357 PUBLIC WORKS - UNIFORMS		116.70		116.70
67490	1665 - BUILDING SAFETY CONF. OF NJ	PO 50520 BUILDING SAFETY CONFERENCE @ BALLY'			1,110.00
	10538209 CONST OFFL - CONF. & SEMINARS		1,110.00		1,110.00
67491	4702 - BURGIS ASSOCIATES, INC.	PO 50110 2018 BLANKET - LAND USE PLANNING CO			5,774.11
	10533210 LAND USE - CONSULTANT FEES		5,774.11		5,774.11
67492	3523 - C & M AUTO PARTS, INC.	PO 50133 2018 BLANKET - NON-OEM AUTO PARTS			616.04
	10540278 PUBLIC WORKS - VEHICLE REPAIR		205.34		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		205.35		
	10544278 FACILITIES - VEHICLE REPAIR		205.35		616.04
67493	3583 - CAMPBELL FREIGHTLINER, LLC	PO 50188 2018 BLANKET AUTOMOTIVE PARTS FOR H			150.05
	10540278 PUBLIC WORKS - VEHICLE REPAIR		150.05		150.05
67494	3583 - CAMPBELL FREIGHTLINER, LLC	PO 50561 PARTS TO REPAIR 2018 FREIGHTLINER C			1,192.60
	10552299 OTHER INSURANCE - LIABILITY		1,192.60		1,192.60
67495	1759 - CDW GOVERNMENT INC.	PO 50308 2018 BLANKET AS PER RES 2018-R063 H			547.50
	10504353 ADM - TECH/COMPUTER SUPPLIES		547.50		547.50
67496	1759 - CDW GOVERNMENT INC.	PO 50370 2018 BLANKET - AS PER RESOLUTION #2			2,283.94
	10504268 ADM - TECH/COMPUTER SRVCS		2,283.94		2,283.94
67497	1759 - CDW GOVERNMENT INC.	PO 50404 BROTHER FAX2840 COMPACT LASER FAX M			417.22
	10504268 ADM - TECH/COMPUTER SRVCS		417.22		417.22
67498	1759 - CDW GOVERNMENT INC.	PO 50524 FLASH DRIVES/MOUSE/WIRELESS KEYBOAR			236.40
	10504353 ADM - TECH/COMPUTER SUPPLIES		236.40		236.40
67499	4678 - COLOSSUS, INC.	PO 50360 ANNUAL INTERACT MAINTENANCE COVERAGE			10,191.33
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		10,191.33		10,191.33
67500	162 - COMCAST	PO 49983 2018 BLANKET A/C#8499 5 245 0042258			29.07
	10504268 ADM - TECH/COMPUTER SRVCS		29.07		29.07
67501	162 - COMCAST	PO 49984 2018 BLANKET A/C#8499 05 245 013271			144.85
	10504268 ADM - TECH/COMPUTER SRVCS		144.85		144.85
67502	162 - COMCAST	PO 49985 2018 BLANKET A/C#8499 05 245 013417			144.85
	10504268 ADM - TECH/COMPUTER SRVCS		144.85		144.85

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Check#	Vendor	Description	Account	PO Payment	Check Total
67503	162 - COMCAST	PO 49986 2018 BLANKET A/C#8499 05 245 009805			224.90
	10504268	ADM - TECH/COMPUTER SRVCS	224.90		224.90
67504	162 - COMCAST	PO 49987 2018 BLANKET A/C#8499 05 245 015063			47.28
	10504268	ADM - TECH/COMPUTER SRVCS	47.28		47.28
67505	162 - COMCAST	PO 49988 2018 BLANKET - A/C#8499 05 245 0139			18.72
	10518270	POLICE - TELEPHONE	18.72		18.72
67506	162 - COMCAST	PO 50413 2018 BLANKET - A/C#8499 05 245 0180			443.70
	10504268	ADM - TECH/COMPUTER SRVCS	443.70		443.70
67507	5190 - COMCAST BUSINESS	PO 49885 2018 BLANKET AS PER RESOLUTION 2016			1,996.00
	10504268	ADM - TECH/COMPUTER SRVCS	1,351.26		
	10556270	UTILITY EXPENSES - TELEPHONE	644.74		1,996.00
67508	5113 - CONSTELLATION NEWENERGY, INC.	PO 50166 2018 BLANKET - ELECTRIC/GAS			464.87
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	464.87		464.87
67509	52 - CONTINENTAL FIRE & SAFETY	PO 50511 FIRECALC POCKET CALCULATOR & FIREST			188.00
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	188.00		188.00
67510	2445 - CRAFTCO INC.	PO 50544 REPAIRS TO CRACK SEALER - PER QUOTE			310.96
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	310.96		310.96
67511	5040 - D & W DIESEL, INC.	PO 50192 2018 BLANKET - AUTOMOTIVE PARTS FOR			1,022.51
	10540278	PUBLIC WORKS - VEHICLE REPAIR	1,022.51		1,022.51
67512	1483 - DAN DOBROMILSKY	PO 50582 REIMBURSEMENT FOR CPS SERVICE LABOR			310.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	310.00		310.00
67513	1474 - DEBORAH DENARO	PO 50619 REIMBURSEMENT FOR SENIOR CAFE SUPPL			274.62
	10524231	SENIOR CITIZEN - MEALS	274.62		274.62
67514	422 - DISTEFANO PLUMBING INC.	PO 50613 SERVICE CALL REPAIRS @ POLICE DEPAR			427.50
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	427.50		427.50
67515	422 - DISTEFANO PLUMBING INC.	PO 50614 SERVICE CALLS TO TURN ON WATER & CH			237.50
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	237.50		237.50
67516	58 - DOMENICK CARDARELLI	PO 49991 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
67517	58 - DOMENICK CARDARELLI	PO 50007 2018 BLANKET - CJCOA LUNCH MEETING			12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
67518	1048 - DOOR TECH LLC	PO 50556 3/16/18 SERVICE CALL TO REPAIR DOOR			163.00
	10553297	BLDG & GROUNDS - ART CENTER	163.00		163.00
67519	1695 - EAGLE POINT GUN	PO 50358 2018 BLANKET - POLICE DEPARTMENT AM			2,906.72

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Check#	Vendor	Description	Account	PO Payment	Check Total
10518317	POLICE - GUN AMMUNITION		2,906.72		2,906.72
67520	1283 - EAST WINDSOR DELI	PO 50565 SNOW STORM CREW BREAKFAST MEALS 3/2		126.41	126.41
10541231	SNOW REMOVAL - MEALS		126.41		126.41
67521	3348 - EAST WINDSOR TOWNSHIP	PO 50245 2018 BLANKET - PER RESOLUTION #2017		455.00	455.00
10620210	ANIMAL CONTROL (ILSA) - O.E.		455.00		455.00
67522	421 - EDDIES TOWING LLC	PO 50174 2018 BLANKET - DIESEL EMISSION INSP		485.00	485.00
10540278	PUBLIC WORKS - VEHICLE REPAIR		485.00		485.00
67523	4074 - ERIC WOODROW	PO 50573 2018 CLOTHING REIMBURSEMENT - NORDS		159.18	159.18
10518357	POLICE - UNIFORMS		159.18		159.18
67524	370 - FEDERAL EXPRESS	PO 50120 2018 BLANKET - PAYMENTS ON ACCOUNT'		142.01	142.01
10555240	CENTRAL POSTAGE - POSTAGE		142.01		142.01
67525	3143 - FIRST PRIORITY EMERGENCY VEHICLES	PO 50102 2018 BLANKET FIRE APPARATUS REPAIR		472.22	472.22
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		472.22		472.22
67526	1390 - FLM REPROGRAPHICS, INC.	PO 50040 2018 BLANKET - MISC. PHOTOCOPYING		119.05	119.05
10530236	ENGINEERING - PHOTOCOPY EXPENSES		119.05		119.05
67527	673 - FOLEY INCORPORATED	PO 50054 2018 BLANKET - FIRE APPARATUS REPAI		4,422.60	4,422.60
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		4,422.60		4,422.60
67528	2774 - FRANCIS GUZIK	PO 50536 REIMBURSEMENT OF STATE LICENSE FEE		80.00	80.00
10530214	ENGINEERING - DUES		80.00		80.00
67529	2122 - FRANK OLIVETI	PO 50003 2018 BLANKET - CJCOA LUNCH MEETING		12.00	12.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00
67530	2122 - FRANK OLIVETI	PO 50538 MILEAGE REIMBURSEMENT FOR 2/28/18 S		31.44	31.44
10538272	CONST OFFL - TRAINING/EDUCATIONAL		31.44		31.44
67531	2792 - FREEHOLD FORD	PO 50196 2018 BLANKET - NON OEM AUTOMOTIVE P		314.74	314.74
10540278	PUBLIC WORKS - VEHICLE REPAIR		118.83		118.83
10542278	SEWER SYSTEM - VEHICLE REPAIR		195.91		195.91
67532	3493 - FRENKEL & COMPANY	PO 50148 BLANKET AS PER RESOLUTION 2017-R261		2,500.00	2,500.00
10551299	GROUP INSURANCE - MISC SERVICES		2,500.00		2,500.00
67533	606 - GAY M. HUBER	PO 50611 REIMBURSEMENT FOR BADGE ID CARD HOL		107.84	107.84
10504354	ADM - TECH/SPECIAL SUPP.		107.84		107.84
67534	226 - GENERAL CODE PUBLISHERS	PO 50098 2018 BLANKET - SUPPLEMENTS TO THE T		2,891.21	2,891.21
10501207	CLERK - CODIFICATION		2,891.21		2,891.21
67535	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 50176 2018 BLANKET - PARTS & SUPPLIES FOR		944.30	944.30
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		944.30		944.30

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67536	230 - H A DEHART & SON	PO 50518 REPAIR PARTS FOR SNOW PLOWS		923.37	923.37
	10540278	PUBLIC WORKS - VEHICLE REPAIR	923.37		923.37
67537	4135 - H. K. TRUCK SERVICES, INC.	PO 50558 PARTS TO REPAIR 2016 HIND RACK BODY		3,336.74	3,336.74
	10552299	OTHER INSURANCE - LIABILITY	3,336.74		3,336.74
67538	620 - HALDEMAN FORD	PO 50304 REPLACED BATTERY & CLEANED TERMINAL		144.95	144.95
	10518278A	(2017) POLICE - VEHICLE REPAIR	144.95		144.95
67539	4851 - HAMILTON CAR WASH	PO 50200 2018 BLANKET - TRUCK WASH FOR PICK		77.00	77.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	56.00		56.00
	10542278	SEWER SYSTEM - VEHICLE REPAIR	21.00		77.00
67540	229 - HARRIS ARMY & NAVY	PO 50275 2018 BLANKET - UNIFORM WORK BOOTS (87.99	87.99
	10540357	PUBLIC WORKS - UNIFORMS	87.99		87.99
67541	5523 - HOBSON'S BILLIARDS	PO 50572 SENIOR CENTER POOL TABLE MAINTENANC		95.00	95.00
	10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	95.00		95.00
67542	246 - J T SEELEY & COMPANY INC.	PO 50531 DIVERSIFIED ELECTRONICS PROTECTION		263.07	263.07
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	263.07		263.07
67543	463 - JACK MINERVINI	PO 50537 REIMBURSEMENT FOR PLUMBING INSPECTO		20.00	20.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	20.00		20.00
67544	1166 - JAMES YATES	PO 50082 2018 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
67545	204 - JEM CLEANERS	PO 50138 2018 BLANKET - UNIFORM CLEANING		1,212.05	1,212.05
	10518276	POLICE - UNIFORM CLEANING & RENTAL	1,212.05		1,212.05
67546	731 - JERSEY CENTRAL POWER & LIGHT	PO 50116 2018 BLANKET - ELECTRIC/GAS AND STR		237.33	237.33
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	237.33		237.33
67547	424 - JESCO INC.	PO 50417 JD LINK ULTIMATE SUBSCRIPTION -1YR		600.00	600.00
	10504268	ADM - TECH/COMPUTER SRVCS	600.00		600.00
67548	1938 - JOHNNY ON THE SPOT INC.	PO 50125 2018 BLANKET - RENTAL OF TEMPORARY		52.26	52.26
	10553235	BLDG & GROUNDS - OTHER RENTAL	52.26		52.26
67549	3839 - JONATHAN BAIN	REIMBURSEMENT FOR EYE EXAM AND/OR C		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
67550	3839 - JONATHAN BAIN	PO 50080 2018 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
67551	4171 - KELLY WINTHROP, LLC	PO 50215 2018 BLANKET - DEER CARCASS REMOVAL		352.00	352.00
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	352.00		352.00

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67552	2146 - KERRY PHILIP	PO 48064 2017 BLANKET - PLANNING BOARD SECRE			83.04
	10534250A	(2017) PLANNING BOARD - RECORDING SECRET	83.04		83.04
67553	5158 - KYLE LAFORGE	PO 50567 REIMBURSEMENT OF UNIFORM BOOTS - 51			129.99
	10518357	POLICE - UNIFORMS	129.99		129.99
67554	1264 - LONNIE BALDINO	PO 50004 2018 BLANKET - CJCOA LUNCH MEETING			12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
67555	540 - LORCO PETROLEUM SERVICES	PO 50493 USED OIL REMOVAL-NJ			45.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	45.00		45.00
67556	911 - LOWES	PO 50124 2018 BLANKET - MISC ITEMS FOR MAINT			73.53
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	73.53		73.53
67557	911 - LOWES	PO 50216 2018 BLANKET - MISC TOOLS, SUPPLIES			502.70
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	347.68		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	21.91		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	133.11		502.70
67558	1146 - M & W COMMUNICATIONS	PO 49823 SUPPLY & INSTALL REPLACEMENT BACK-U			236.50
	10552299A	(2017) OTHER INSURANCE - LIABILITY	236.50		236.50
67559	1146 - M & W COMMUNICATIONS	PO 50494 2018 BLANKET - COMMUNICATIONS EQUIP			105.00
	10518208	POLICE - COMMUNICATION EQUIP MAINT	105.00		105.00
67560	4670 - MARK S. RUDERMAN, ESQ.	PO 49894 2018 BLANKET AS PER RESOLUTION #201			6,315.00
	10546210	LEGAL - LABOR COUNSEL	6,315.00		6,315.00
67561	5491 - MASER CONSULTING	PO 50442 2018 BLANKET AS PER RESOLUTION #201			217.50
	10625210	AFFORDABLE HOUSING - CONSULTANT FEES	217.50		217.50
67562	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 49843 2018 BLANKET LANDFILL CHARGES			52,202.24
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	50,875.07		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,327.17		52,202.24
67563	5509 - MERCER CO. PROSECUTOR'S OFFICE	PO 50460 ATTENDING MERCER CO POLICE ACADEMY-			1,000.00
	10518272	POLICE - TRAINING/EDUCATIONAL	1,000.00		1,000.00
67564	5511 - MERCER COUNTY ACTIVE FIRE CHIEF'S	PO 50465 2018 ANNUAL DUES - JAMES YATES			100.00
	10514214	EMERGENCY SERVICES - DUES	100.00		100.00
67565	168 - MID JERSEY MUN. JOINT INS FUND	ASSESSMENT DUE 5/1/18			174,191.00
	10552290	OTHER INSURANCE - WORKERS COMPENSATION	81,061.00		
	10552299	OTHER INSURANCE - LIABILITY	93,130.00		174,191.00
67566	520 - MILL ROOFING	PO 50563 EMERGENCY ROOF WORK @ POST OFFICE B			4,130.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	4,130.00		4,130.00
67567	2585 - NEOPOST USA INC.	PO 49846 INK CARTRIDGES & DOUBLE TAPE SELF A			577.38

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10504332A	(2017) ADM - OFFICE SUPPLIES		577.38		577.38
67568	625 - NEOPOST USA INC.	PO 50609 STANDARD MAINTENANCE & METER RENTAL		1,158.30	
10504235	ADM - OTHER RENTAL		1,158.30		1,158.30
67569	3847 - NEW JERSEY ADVANCE MEDIA	PO 50118 2018 BLANKET - LEGAL ADVERTISING IN		19.72	
10504202	ADM - ADVERTISING LEGAL		19.72		19.72
67570	1801 - NEW JERSEY AMERICAN WATER	PO 50085 2018 BLANKET WATER SUPPLIED - MAIN		1,602.44	
10556281	UTILITY EXPENSES - WATER		1,602.44		1,602.44
67571	90 - NJ CONFERENCE OF MAYORS	PO 50489 REGISTRATION-HEMANT MARATHE, 55TH A		420.00	
10505209	MAYOR - CONF. & SEMINARS		420.00		420.00
67572	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 50445 JOB LINE ADS - BUILDING INSPECTOR		115.00	
10504201	ADM - ADVERTISING		115.00		115.00
67573	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 50480 JOB LINE ADS - TEMP PART-TIME SECRE		115.00	
10504201	ADM - ADVERTISING		115.00		115.00
67574	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 50606 REGISTRATION - GAY M. HUBER, MINI O		110.00	
10501272	CLERK - TRAINING/EDUCATIONAL		110.00		110.00
67575	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 50610 REGISTRATION - ROSS MASCZAK, MINI O		110.00	
10504209	ADM - CONF. & SEMINARS		110.00		110.00
67576	2711 - NORCIA CORPORATION	PO 50204 2018 BLANKET - MAINTENANCE & REPAIR		466.92	
10540278	PUBLIC WORKS - VEHICLE REPAIR		466.92		466.92
67577	1085 - NORMANS GLASS & AUTO SERVICE	PO 50607 3/12/18 SERVICE CALL TO ADJUST LOOS		75.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		75.00		75.00
67578	2180 - OCCUPATIONAL MEDICINE SERVICES	PO 50180 2018 BLANKET - DRUG & ALCOHOL TESTI		165.00	
10540238	PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR		165.00		165.00
67579	4999 - OCEAN COMPUTER GROUP, INC.	PO 50297 BATTERY, PRIMARY - PER QUOTE #KD015		289.44	
10518354	POLICE - TECH/SPECIAL SUPP.		289.44		289.44
67580	3085 - ONE CALL CONCEPTS	PO 50182 2018 BLANKET - ONE CALL SERVICES		216.25	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		216.25		216.25
67581	286 - PACKET MEDIA LLC	PO 50099 2018 BLANKET - LEGAL ADS FOR CLERK		263.55	
10501202	CLERK - ADVERTISING LEGAL		263.55		263.55
67582	289 - PARIS AUTOMOTIVE SUPPLY	PO 50214 2018 BLANKET - PURCHASE PARTS & SUP		1,174.52	
10540278	PUBLIC WORKS - VEHICLE REPAIR		880.35		
10544278	FACILITIES - VEHICLE REPAIR		229.25		
10524279	SENIOR CITIZEN - VEHICLE MAINTENANCE		64.92		1,174.52
67583	5104 - PARKER MCCAY P.A.	PO 50481 2018 BLANKET AS PER RESOLUTION #201		5,985.00	

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10546223	LEGAL - LEGAL FEES		5,985.00		5,985.00
67584	5104 - PARKER MCCAY P.A.	PO 50482 2018 BLANKET AS PER RESOLUTION #201		2,658.39	
10546228	LEGAL - LITIGATION		2,658.39		2,658.39
67585	3208 - PET ASYLUM	PO 50228 2018 BLANKET - DOG FOOD FOR K9 CHER		105.98	
10518354	POLICE - TECH/SPECIAL SUPP.		105.98		105.98
67586	955 - PHIL MC LAUGHLIN	PO 50562 REIMBURSEMENT FOR CALENDAR (STAPLE		15.98	
10540332	PUBLIC WORKS - OFFICE SUPPLIES		15.98		15.98
67587	293 - PRINCETON AIR CONDITIONING	PO 49904 2018 BLANKET AS PER RESOLUTION 2017		4,042.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,042.00		4,042.00
67588	293 - PRINCETON AIR CONDITIONING	PO 50552 PARTS & LABOR TO REPAIR HEATING SYS		1,055.33	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		1,055.33		1,055.33
67589	1262 - PRINCETON SUPPLY CORP.	PO 50127 2018 BLANKET - JANITORIAL SUPPLIES		945.26	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		945.26		945.26
67590	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 47852 2017 BLANKET ELECTRIC/GAS & STREET		53,334.61	
10556215A	(2017) UTILITY EXPENSES - ELECTRIC/NATUR		18,340.78		
10556277A	(2017) UTILITY EXPENSES - STREET LIGHTIN		34,993.83		53,334.61
67591	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 50277 2018 BLANKET - ELECTRIC/GAS & STREE		105,996.21	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		44,065.06		
10556277	UTILITY EXPENSES - STREET LIGHTING		61,931.15		105,996.21
67592	5061 - QUENCH USA, INC.	PO 50128 2018 BLANKET - MONTHLY COOLER (13)		390.00	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		390.00		390.00
67593	2317 - RANDOLPH BANNERMAN	PO 50005 2018 BLANKET - CJCOA LUNCH MEETING		12.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00
67594	3356 - RED BANK VETERINARY HOSPITAL	PO 50227 2018 BLANKET - K9 CHERNO VETERINARY		499.61	
10518354	POLICE - TECH/SPECIAL SUPP.		499.61		499.61
67595	104 - RED THE UNIFORM TAILOR	PO 50453 UNIFORM ITEM - KEVIN LORETUCCI		133.00	
10518357	POLICE - UNIFORMS		133.00		133.00
67596	104 - RED THE UNIFORM TAILOR	PO 50458 HASH MARKS (2)		125.00	
10518357	POLICE - UNIFORMS		125.00		125.00
67597	104 - RED THE UNIFORM TAILOR	PO 50459 UNIFORM ITEM - CARLOS ABADE		133.00	
10518357	POLICE - UNIFORMS		133.00		133.00
67598	2526 - RIGGINS INC.	PO 49867 2018 BALNKET - DELIVERY OF DIESEL &		7,385.92	
10557307	GASOLINE - DIESEL FUEL		3,461.23		
10557315	GASOLINE - UNLEADED		3,924.69		7,385.92

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67599	4548 - ROBBIE BAILEY	PO 50001 2018 BLANKET - CJCOA LUNCH MEETING		12.00	12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
67600	160 - ROBERT HARY	REIMBURSEMENT FOR EYE EXAM AND/OR C		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
67601	443 - RON KISSEL	PO 50006 2018 BLANKET - CJCOA LUNCH MEETING		12.00	12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
67602	443 - RON KISSEL	PO 50539 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
67603	1394 - RUSSELL REID INC	PO 50502 PUMPING OUT WASH BAY TANK PER LETTE		1,688.58	1,688.58
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	1,688.58		1,688.58
67604	5520 - SAL'S PIZZA	PO 50553 SNOWSTORM CREW DINNER MEALS ON 3/7/		166.60	166.60
	10541231	SNOW REMOVAL - MEALS	166.60		166.60
67605	4032 - SAMSON METAL SERVICE	PO 50356 2018 BLANKET - PURCHASE OF STEEL/ME		484.80	484.80
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	484.80		484.80
67606	164 - SAMUEL J. SURTEES	PO 49992 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
67607	1591 - SCHEIDELER EXCAVATING CO. INC.	PO 50126 2018- BLANKET FOR SNOW REMOVAL SERV		26,880.00	26,880.00
	10541251	SNOW REMOVAL - SERVICE/MAINT CONTRACTS	26,880.00		26,880.00
67608	2277 - SCOTT HASSON	PO 49998 2018 BLANKET - CJCOA LUNCH MEETING		12.00	12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
67609	5242 - SIMPLEX GRINNELL	PO 50551 PARTS & LABOR TO REPAIR FIRE ALARM		874.00	874.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	874.00		874.00
67610	4649 - SOUTH JERSEY ENERGY	PO 47860 2017 BLANKET - ELECTRIC		3,495.59	3,495.59
	10556215A	(2017) UTILITY EXPENSES - ELECTRIC/NATUR	3,495.59		3,495.59
67611	4649 - SOUTH JERSEY ENERGY	PO 50137 2018 BLANKET - ELECTRICITY		8,383.91	8,383.91
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	8,383.91		8,383.91
67612	3724 - STEVEN MITCHELL	REIMBURSEMENT FOR EYE EXAM AND/OR C		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
67613	3126 - TAFROW ELECTRIC	PO 50612 SUPPLIES & SERVICE LABOR FOR WORK @		1,370.00	1,370.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,370.00		1,370.00
67614	5050 - TAYLOR COMMUNICATIONS, INC	PO 50350 UNIFORM TRAFFIC SUMMONS (UTT) - PER		820.00	820.00
	10650241	COURT - PRINTING	820.00		820.00
67615	2850 - THEODORE OTTEN JR.	PO 50032 2018 BLANKET - MUSIC/OPERA APPRECIATION		175.00	175.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	175.00		175.00

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67616	848 - THOMAS POLINO	PO 49990 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
67617	5088 - TOP NOSH LLC	PO 50534 SNOW STORM CREW BREAKFAST MEALS 3/2		25.49	25.49
	10541231	SNOW REMOVAL - MEALS	25.49		25.49
67618	5088 - TOP NOSH LLC	PO 50541 SNOW STORM CREW BREAKFAST MEALS ON		95.79	95.79
	10541231	SNOW REMOVAL - MEALS	95.79		95.79
67619	550 - TREASURER ST. OF NEW JERSEY	1ST QUARTER MARRIAGE LICENSES		350.00	350.00
	101300	DUE TO STATE OF NJ - MARRIAGE LIC FEES	350.00		350.00
67620	1129 - TREASURER, STATE OF NEW JERSEY	PO 50581 SITE REMEDIATION LSRP ANNUAL FEE &		3,365.00	3,365.00
	10530210	ENGINEERING - CONSULTANT FEES	3,365.00		3,365.00
67621	670 - TURN OUT FIRE & SAFETY	PO 50064 2018 BLANKET-UNIFORMS MANUFACTURED		104.99	104.99
	10514357	EMERGENCY SERVICES - UNIFORMS	104.99		104.99
67622	738 - V E RALPH & SON INC.	PO 50066 2018 BLANKET - EMERGENCY MEDICAL SE		1,330.26	1,330.26
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	1,330.26		1,330.26
67623	3296 - VECTOR SECURITY	PO 50129 2018 BLANKET - FIRE/SECURITY MONITO		625.00	625.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	625.00		625.00
67624	3296 - VECTOR SECURITY	PO 50230 2018 BLANKET - SECURITY CAMERAS		29.95	29.95
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
67625	3296 - VECTOR SECURITY	PO 50557 JOB#180319628 3/9/18 SERVICE CALL T		105.00	105.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	105.00		105.00
67626	381 - VERIZON	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL		369.36	369.36
	10556270	UTILITY EXPENSES - TELEPHONE	369.36		369.36
67627	1925 - VERIZON WIRELESS	PO 50067 2018 BLANKET -A/C#222235434-00001		380.10	380.10
	10556270	UTILITY EXPENSES - TELEPHONE	380.10		380.10
67628	333 - VITAL COMMUNICATIONS, INC.	PO 50131 2018 BLANKET - PER RESOLUTION #2017		1,435.00	1,435.00
	10508212	DATA PROCESSING - O.E.	1,435.00		1,435.00
67629	333 - VITAL COMMUNICATIONS, INC.	PO 50533 HOMESTEAD BENEFIT CREDITS		75.20	75.20
	10510241	COLLECTION - PRINTING	75.20		75.20
67630	2308 - WASTE MANAGEMENT OF NJ INC.	PO 49840 2018 BLANKET DUMPSTERS		3,500.96	3,500.96
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	3,500.96		3,500.96
67631	2308 - WASTE MANAGEMENT OF NJ INC.	PO 49841 2018 BLANKET SOLID WASTE COLLECTION		95,891.78	95,891.78
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	95,891.78		95,891.78

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

Meeting Date: 04/23/2018 For bills from 04/09/2018 to 04/22/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
67632	3196 - WEST WINDSOR TOWNSHIP	PO 50620 2018 BLANKET - CREDIT CARD FEES		741.90	741.90
	10650221	COURT - CREDIT CARD FEES	741.90		741.90
67633	1268 - WESTERN PEST SERVICES	PO 50130 2018 BLANKET - BI MONTHLY PEST CONT		288.50	288.50
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	288.50		288.50
67634	841 - WILLIAM PICKEL	REIMBURSEMENT FOR EYE EXAM AND/OR C		78.37	78.37
	10551280	GROUP INSURANCE - VISION CARE	78.37		78.37
67635	841 - WILLIAM PICKEL	PO 49996 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
67636	841 - WILLIAM PICKEL	PO 49999 2018 BLANKET - CJCOA LUNCH MEETING		12.00	12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
67637	1471 - WINDSOR CAR WASH	PO 50359 2018 BLANKET - MONTHLY CAR WASHES		126.00	126.00
	10518278	POLICE - VEHICLE REPAIR	126.00		126.00
67638	4662 - XEROX CORPORATION	PO 50307 2018 BLANKET-5735APT WC5735A SERIAL		54.37	54.37
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	54.37		54.37
67639	5017 - XYLEM DEWATERING SOLUTIONS, INC.	PO 50220 2018 BLANKET - GENERATOR RENTAL FOR		2,183.82	2,183.82
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	2,183.82		2,183.82
TOTAL					----- 652,176.99

Total to be paid from Fund 10 CURRENT FUND 652,176.99

652,176.99

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

Meeting Date: 04/23/2018 For bills from 04/09/2018 to 04/22/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
11893	382 - ACT ENGINEERS INC. 405200826008	PO 48532 BLANKET FOR ENGINEERING SERVICES - EMERGENCY SEWER REPAIRS	66.00		66.00
11894	2521 - ALL HANDS FIRE EQUIPMENT 405201721016	PO 50412 2018 BLANKET - PROTECTIVE EQUIPMENT EMERGENCY SERVICES - ACQ. OF EQUIPMENT	3,334.99		3,334.99
11895	2678 - ARORA & ASSOCIATES 405201626001	PO 48950 BLANKET AS PER RESOLUTION 2017-R183 UPDATE TWP CAPITAL IMPROVEMENT PROGRAM	9,453.00		9,453.00
11896	2678 - ARORA & ASSOCIATES 405201309007	PO 49392 BLANKET AS PER RESOLUTION 2017-R253 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	3,550.00		3,550.00
11897	3061 - BANC3 INC. 405201609005	PO 50373 BLANKET AS PER RESOLUTION #2018-R07 ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	420.00		420.00
11898	4572 - BEYER FLEET 405201721003	PO 49709 AS PER RESOLUTION 2017-R308 PURCHAS CODE ENFORCEMENT - ACQ. OF VEHICLE	21,800.00		21,800.00
11899	1759 - CDW GOVERNMENT INC. 405201114001	PO 48442 BLANKET AS PER RESOLUTION 2017-R118 NETWORK SERVER REPLACE/UPGRADE-NF	553.00		553.00
11900	5512 - CHRISTOPHER A. PALMER & KATE DONALD 405201506008	PO 50486 AS PER ORDINANCE 2018-01 TEMPORARY TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,000.00		1,000.00
11901	5513 - COREY J. & MINDY S. LANGER 405201506008	PO 50488 AS PER ORDINANCE 2018-03 TEMPORARY TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,100.00		1,100.00
11902	5414 - GLOBAL FURNITURE GROUP 405201721015	PO 49788 METAL FILE CASE & STORAGE FRONT CHA RELOCATION OF HEALTH TO PO BLDG	1,123.24		1,123.24
11903	5505 - HYDRO FLOW PRODUCTS, INC. 405201609011 405201721016	PO 50416 PER QUOTE #3381 DATED 1/10/18 - LIT EMERGENCY SERVICES - ACQ. OF EQUIPMENT EMERGENCY SERVICES - ACQ. OF EQUIPMENT	4,438.10 72.43		4,510.53
11904	5143 - JOHN J. CURLEY, LLC 405201610004 405201714001	PO 48361 BLANKET AS PER REOLUTION 2017-R100 CONSULTANT SERVICES - OS LAND ACQ. HALL PARCELS #3 & #4 - OS	1,449.17 1,200.83		2,650.00
11905	1552 - PHOENIX ADVISORS LLC 405201721016	PO 50146 BLANKET AS PER RESOLUTION #2018-R03 EMERGENCY SERVICES - ACQ. OF EQUIPMENT	950.00		950.00
11906	3674 - ROBERTS ENGINEERING GROUP LLC 405201309007	PO 48101 BLANKET AS PER RESOLUTION 2017-R070 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	2,994.99		2,994.99
11907	3674 - ROBERTS ENGINEERING GROUP LLC 405201609005	PO 50478 BLANKET AS PER RESOLUTION #2018-R08 ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	495.00		495.00
11908	5216 - SYED REALTY, LLC 405201506008	PO 50487 AS PER ORDINANCE 2018-02 TEMPORARY TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,000.00		1,000.00
11909	5515 - U.S. MUNICIPAL	PO 50510 12' METAL POST FOR OPEN SPACE SIGN			339.60

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

Meeting Date: 04/23/2018 For bills from 04/09/2018 to 04/22/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
	405201720006	OS LAND ACQ. - CONSULTANT FEES		339.60	339.60
11910	1362 - VAN CLEEF ENGINEERING	PO 49389 BLANKET AS PER RESOLUTION 2017-R252			2,932.50
	405201506023	SANITARY/STORM SEWER IMPROVEMENTS		2,932.50	2,932.50
11911	5472 - WINDSOR BUILDERS, LLC	PO 49827 REMOVE AND REPLACE WATER DAMAGED SH			399.85
	405201721019	FIRE/ES FACILITY GENERATOR/GENL IMPROV		399.85	399.85
11912	4530 - WSP USA INC	PO 49136 BLANKET AS PER RESOLUTION 2017-R213			3,755.74
	405201721010	TRAFFIC SAFETY IMPROVEMENTS		3,755.74	3,755.74
	TOTAL				62,428.44

Total to be paid from Fund 40 CAPITAL FUND 62,428.44
62,428.44

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

Meeting Date: 04/23/2018 For bills from 04/09/2018 to 04/22/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6486	4729 - 3515 RT#1, LLC.	CASH PERFORMANCE GUARANTEE		6,550.05	6,550.05
121220		CASH PERFORMANCE BOND GUARANTEES -L101	6,550.05		6,550.05
6487	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE		358.75	358.75
121233		DEVELOPMENT INSPEC. FEE ESCROW -L102	358.75		358.75
6488	3655 - ALERT-ALL CORPORATION	PO 50559 FIRE PREVENTION MATERIALS - BLACK &		2,212.50	2,212.50
121431		UNIFORM FEE FIRE CODE LOCAL -L159	2,212.50		2,212.50
6489	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		11,610.00	11,610.00
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	11,610.00		11,610.00
6490	3202 - BOSTON PROPERTIES	CASH PERFORMANCE GUARANTEE		24,745.00	24,745.00
121220		CASH PERFORMANCE BOND GUARANTEES -L101	24,745.00		24,745.00
6491	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		7,366.25	7,366.25
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	7,366.25		7,366.25
6492	4783 - CLARKE CATON HINTZ	DEVELOPMENT PLAN REVIEW		666.27	666.27
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	666.27		666.27
6493	5143 - JOHN J. CURLEY, LLC	DEVELOPMENT PLAN REVIEW		1,444.34	1,444.34
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	1,444.34		1,444.34
6494	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		2,024.75	2,024.75
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	2,024.75		2,024.75
6495	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		4,353.70	4,353.70
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	4,353.70		4,353.70
6496	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		15,950.00	15,950.00
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	15,950.00		15,950.00
6497	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE		4,598.14	4,598.14
121233		DEVELOPMENT INSPEC. FEE ESCROW -L102	4,598.14		4,598.14
6498	2605 - SHRED-IT USA	PO 48179 SHREDDING TRUCK FOR SHREDDING EVENT		2,170.00	2,170.00
121392		RECYCLING PROGRAM	2,170.00		2,170.00
6499	827 - TACTICAL MEDICAL SOLUTIONS INC.	PO 50246 SOF TACTICAL TOURNIQUET - PER ESTIM		2,759.33	2,759.33
121322		MUNICIPAL LAW ENFORCEMENT TRUST -L148	2,759.33		2,759.33
6500	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		10,491.50	10,491.50
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	10,491.50		10,491.50
6501	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)		3,377.26	3,377.26
121233		DEVELOPMENT INSPEC. FEE ESCROW -L102	3,377.26		3,377.26
6502	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)		16,054.82	16,054.82
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	16,054.82		16,054.82

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

Meeting Date: 04/23/2018 For bills from 04/09/2018 to 04/22/2018

Check#	Vendor	Description	Account	PO Payment	Check Total

		TOTAL			116,732.66
		Total to be paid from Fund 12 TRUST OTHER			116,732.66
					=====
					116,732.66

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

Meeting Date: 04/23/2018 For bills from 04/09/2018 to 04/22/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2813	5521 - ANNA-STINA PAYNE	PO 50564 REIMBURSEMENT FOR TRIP TO JAMES A.			18.00
	121402 SENIOR CITIZEN CENTER		18.00		18.00
2814	1820 - DONNA FUCETOLA	PO 50618 REIMBURSEMENT FOR SUPPLIES FOR SENI			120.40
	121402 SENIOR CITIZEN CENTER		120.40		120.40
2815	2254 - WWT SENIOR CENTER PETTY CASH ACCT	REIMBURSE PETTY CASH FOR CK#1907,19			1,090.13
	121402 SENIOR CITIZEN CENTER		1,090.13		1,090.13
TOTAL					1,228.53
Total to be paid from Fund 12 TRUST OTHER			1,228.53		
			<u>1,228.53</u>		

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

Meeting Date: 04/23/2018 For bills from 04/09/2018 to 04/22/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21287	4325 - CHI-JUI LIAO 17502114	FULL REFUND-SPRING ADULT TENNIS LES ADULT TENNIS LESSONS	185.00		185.00
21288	3759 - CHIA LIN 17501116	COED VOLLEYBALL SUPERVISIOR-FEB 2,1 ADULT VOLLEYBALL	210.00		210.00
21289	3784 - DORNEY PARK WILDWATER KINGDOM 17503162 17503164	INTERMEDIATE & PRIME TIME TRAVEL CA INTERMEDIATE CAMP YOUTH DAY CAMP - PRIME TIME	720.00 1,353.60	2,073.60	2,073.60
21290	3794 - FROMUTH TENNIS 17502188	TENNIS BALLS & TENNIS SUPPLIES YOUTH TENNIS LESSONS	968.92		968.92
21291	3927 - MEDIEVAL TIMES 17503162	20% DEPOSIT FOR 7/10/18 - INTERMEDI INTERMEDIATE CAMP	106.26		106.26
21292	3929 - NJRPA 17506303	CONSIGNMENT TICKET SALES - WINTER 2 CONSIGNMENT TICKET SALES	998.00		998.00
TOTAL					----- 4,541.78

Total to be paid from Fund 17 RECREATION COMMISSION

4,541.78

4,541.78

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 04/23/2018 For bills from 04/09/2018 to 04/22/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5423	3056 - BENDAS LANDSCAPING 26501210	PO 50271 2018 BLANKET - LANDSCAPE MAINTENANC <i>Other Expenses-Consultant Fees</i>		1,425.00	1,425.00
5424	3083 - ELIFEGUARD INC. 26501246	PO 50519 WHISTLE LANYARD, RED & NAVY (1/8" X <i>Other Expenses-Program Expense</i>		40.75	40.75
5425	727 - NOREEN TENAGLIA 26501273	PO 50038 2018 BLANKET - MILEAGE REIMBURSEMEN <i>Other Expenses-Travel Expense</i>		225.00	225.00
5426	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 50278 2018 BLANKET - POOL ELECTRIC/GAS <i>Other Expenses-Electric & Gas</i>		102.96	102.96
5427	3296 - VECTOR SECURITY 26501210	PO 50039 2018 BLANKET - SECURITY SYSTEM AT W <i>Other Expenses-Consultant Fees</i>		105.00	105.00
TOTAL					----- 1,898.71
Total to be paid from Fund 26 POOL OPERATING FUND			1,898.71		
			<u>1,898.71</u>		

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

Meeting Date: 04/23/2018 For bills from 04/09/2018 to 04/22/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1582	3572 - NJ STATE DEPT. OF HEALTH	MARCH DOG LICENSES - 2018			61.80
	161286 DUE THE STATE OF NEW JERSEY		61.80		61.80
	TOTAL				----- 61.80
Total to be paid from Fund 16 ANIMAL CONTROL FUND				61.80	
				<u>61.80</u>	