

APPROVED AS AMENDED: April 15, 2019

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
March 18, 2019

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

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on January 11, 2019.

ATTENDEES: President: Miller; Council: Hamilton, Manzari; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber; Planner: Burgis; Affordable Housing Attorney: Muller

ABSENT: Geevers, Zhang

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

ROLL CALL: Hamilton, Manzari, Miller

PUBLIC COMMENT

President Miller requested a Moment of Silence for the victims of the recent bombings in New Zealand.

Mr. Sanjev 5 Rushton Court, noted his support for the Police K-9 unit and requested that payment be made for the new K-9 dog.

Mr. John Church, 11 Princeton Place, advised Council members that the County Board of Chosen Freeholders meeting agendas are available on the County web-site. He urged Council members to look at them.

Mr. Andy Bromberg, 24 Providence Drive, again raised his concerns with Class III Officers in the Township schools and recommended that a question be placed on the ballot to see if residents want this program to continue.

Mr. Mark Pepper, 43 Providence Drive, announced that on May 4<sup>th</sup> at the Trenton War Memorial a concert will be held and encouraged everyone to attend. He also advised that Senate Bill 1524 regarding disclosure of funds for elections was recently passed.

#### ADMINISTRATION COMMENTS

Ms. Schmid announced the following:

- Public Works is in Zone 3 for brush pick-up
- Mercer County will be starting road repair work on Princeton-Hightstown Road between Rabbit Hill Road and Old Trenton Road beginning March 25<sup>th</sup> weather permitting. Hours of construction will be Monday-Friday 9:00 a.m. to 4:30 p.m. with some Saturdays. For further details please see the Township web-site.

Mayor Marathe advised that he attended a Vigil for the victims of the New Zealand bombings at the Muslim Center of Greater Princeton on Old Trenton Road this weekend. He noted that the Township's Police have increased their presence around all Houses of Worship in the Township.

#### COUNCIL MEMBER COMMENTS

None.

#### CHAIR/CLERK COMMENTS

President Miller advised that she too attended the Vigil at the Muslim Center of Greater Princeton.

PUBLIC HEARINGS

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

Ms. Huber advised there were no changes made at the Planning Board meeting on March 13, 2019.

President Miller opened the Public Hearing.

Ms. Ellen Gardner, 61 Coneflower Lane, voiced her concerns with increased traffic on Old Trenton Road and Village Road East. She advised the needs of the residents of Village Grande need to be addressed.

Ms. Ann Hittner, 23 Honeyflower Lane, advised that traffic in this area is worse than ever and asked for help to avoid a critical situation. She requested assistance from the Township for something to be done to help with the traffic impacts in this area.

Mr. Marvin Gardner, 61 Coneflower Lane, voiced his opinion on the potential restaurant and that no exterior signage should be permitted. He suggested changing the wordage to include "guests of residents only".

Mr. Gene O'Brien, 13 Greene Drive, advised that the Planning Board reviewed this ordinance and that it was the intent of the Planning Board to have the ordinance read "guests of residents" for the restaurant.

Mr. Muller noted that this would not be a substantial change.

Motion to close public hearing: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

Motion to adopt as amended: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

Mr. Muller requested that Ordinance 2019-03 be moved to the end of the ordinances.

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

Ms. Huber read the changes made by the Planning Board as follows:

- Page 1 - Section 3 changed date to read through "March 18, 2019" instead of "March 18, 2018".
- Page 2 - 200-189.1 R-5C District use regulations (B) added the following: "except that it shall not apply to the management and leasing office and clubhouse".
- Page 6 - 200-189.2 R-5C District bulk, area, and other regulations. B. Vehicular, Bicycle, and Pedestrian Circulation - re-lettered as section (i). Added section (j) and (k)
  - (j) A comprehensive bicycle and pedestrian plan shall be provided. Consideration shall be given to linking pedestrian bicycle circulation features to adjoining open space amenities, as determined to be appropriate and feasible.
  - (k) The treatment of any crosswalk shall be designed with materials that indicate the different traffic characteristics of intersecting streets.

- Page 11 - (5) added telephone terminal boxes, and cable TV boxes

President Miller opened the Public Hearing.

Ms. Yang Mei Wang, 40 Montgomery Street, suggested adding into the ordinance the need for shuttle service.

Mr. Muller advised this cannot be required, but can be suggested.

Motion to close public hearing: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

Motion to adopt as amended by the Planning Board: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

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

Ms. Huber read the changes made by the Planning Board as follows:

- Page 1 date changed to March 18, 2019
- Page 3 add under (5) e. pickle ball and bocce courts shall be permitted
- Page 3 D add Bicycle and Pedestrian Accessibility
  - (1) A comprehensive bicycle and pedestrian circulation plan shall be provided. Consideration shall be given to linking pedestrian and bicycle circulation features to adjoining open space amenities, as determined to be appropriate and feasible.

- (2) Pedestrian crossings in streets and alleys shall include special ground texture treatment such as brick, stone, cobblestones and other suitable material. The treatment of any crosswalk shall be designed with materials that indicate the different traffic characteristics of intersecting streets.

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

Motion to adopt as amended by the Planning Board: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

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

Ms. Huber read the changes made by the Planning Board as follows:

- Page 1 (A) add "a" before hotel and remove the "s" at the end of hotels
- Page 2 (2) change "Hotels" to "A hotel"
- Page 2 remove (5) Affordable housing in accordance with Subsection I this is a duplication
- Page 4 K-3 add "and fifty-five (55) feet"
- Page 6 M 2-a add the word "the" before hotels; M3 add the word "the" before hotel remove "s" on hotels

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

Motion to adopt as amended by the Planning board: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

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

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

Motion to adopt: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

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

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

Motion to adopt: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

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

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller



Motion to adopt: Manzari  
Second: Hamilton  
RCV: \_\_\_ Geever - absent  
    aye Hamilton  
    aye Manzari  
    \_\_\_ Zhang - absent  
    aye Miller

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

Mr. Muller read the changes into the record. They included definition changes in 200-237.1B for Administrative Agent to include "and all units in inclusionary developments" and added after "affordable housing program." Section 200-237.2 corrected lettering and numbering.

President Miller opened the Public Hearing.

Motion to close public hearing: Hamilton  
Second: Manzari  
RCV: \_\_\_ Geever - absent  
    aye Hamilton  
    aye Manzari  
    \_\_\_ Zhang - absent  
    aye Miller

Motion to adopt: Hamilton  
Second: Manzari  
RCV: \_\_\_ Geever - absent  
    aye Hamilton  
    aye Manzari  
    \_\_\_ Zhang - absent  
    aye Miller

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

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

Motion to adopt: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

CONSENT AGENDA

MINUTES

February 4, 2019 - Business Session as amended

BILLS & CLAIMS

Motion to approve consent agenda: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2019-R067 Authorizing the Second Quarter 2019 Emergency  
Temporary Appropriations  
(requires a 2/3 vote of the full membership)

Ms. Huber advised that this resolution is being removed because there is not 2/3 of the full membership available this evening. She announced a Special Business Session will occur on Monday, March 25, 2019 at 7:00 p.m. for this action.

2019-R068 Authorizing the Reduction in Performance Guarantees  
for Private On-Site Improvements for the Project Known  
as Enclave at Princeton Junction (PB14-10AH)

2019-R069 Authorizing the Business Administrator to Purchase the  
Additional Network Bandwidth with Comcast Enterprise  
Services through 1/21/2020 in the Amount of \$6,512.00  
for a Total Not to Exceed Amount of \$77,720.00

2019-R070 Authorizing an Increase of \$23,590.00 to SHI  
International Under New Jersey State Contract M0003-  
89851 for the Procurement of Software for the Finance  
Division

2019-R064 Ratifying and Affirming the 2018 Expenditure of Funds  
to Parker, McCay P.A. - \$132,283.86

2019-R071 Appropriation of Funds for Parker, McCay P.A. from  
January 1, 2019 through June 30, 2019 - \$65,000.00

Motion to approve Resolutions 2019-R064, 2019-R067 through 2019-R071: Manzari

Second: Hamilton

RCV: \_\_\_ Geever - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

INTRODUCTION OF ORDINANCES

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

Motion to Introduce as amended: Hamilton

Second: Manzari

RCV: \_\_\_ Geevers - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

**PUBLIC HEARING: April 1, 2019 Business Session**

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

Motion to Introduce as amended: Hamilton

Second: Manzari

RCV: \_\_\_ Geevers - absent

aye Hamilton

aye Manzari

\_\_\_ Zhang - absent

aye Miller

**PUBLIC HEARING: April 1, 2019 Business Session**

ADDITIONAL PUBLIC COMMENT

Mr. Marvin Gardner, 61 Coneflower Lane, advised that no notice of the Planning Board meeting was sent to the Village Grande Homeowners Association.

Mr. Muller advised that it was not necessary to notice residents within 200 feet. He advised that the total beds will not exceed the 500 bed limit that was in the original ordinance.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Review of Chapter 122 Parks and Recreation Areas

Ms. Manzari requested that this item be pulled for further review by the Board of Recreation Commissioners. She reported that the West Windsor Recreation Summer Program flyer has been mailed out. Ms. Manzari advised that at the West Windsor Parking Authority meeting it was stated that New Jersey Transit will be having new electric charging stations installed by May 2019. She advised that several parking areas will be repaved and the Wallace Road Pond will be cleaned. Ms. Manzari advised that the West Windsor Parking Authorities Annual Food Truck Event is scheduled for September 15, 2019.

President Miller advised that at the last Affordable Housing meeting they looked at ways to provide assistance to residents of affordable housing units such as moving in expenses.

Review of Chapter 200, Land Use Part 5 Princeton Junction  
Redevelopment Plan Regulatory Provisions Article XXXIV. Land Use  
Controls Section 200-266 RP-7 District

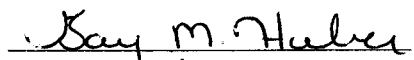
President Miller suggested sending this ordinance to the Planning Board for review.

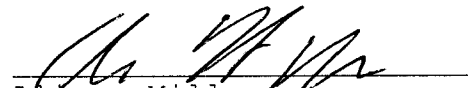
Ms. Manzari and Ms. Hamilton agreed.

Ms. Huber will forward a copy of the proposed changes to Mr. Surtees the Land Use Manager.

ADJOURNMENT

President Miller adjourned the meeting at 8:13 p.m.

  
Gay M. Huber  
Township Clerk  
West Windsor Township

  
Alison Miller  
Council President  
West Windsor Township



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

Meeting Date: 03/18/2019 For bills from 03/04/2019 to 03/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70446	1689 - A T & T	PO 52191 2019 BLANKET - A/C#030 331 1957 001			82.03
	10556270	UTILITY EXPENSES - TELEPHONE	82.03		82.03
70447	2512 - A T & T MOBILITY	PO 52098 2019 BLANKET - CELLULAR PHONE SEVIC			534.82
	10556270	UTILITY EXPENSES - TELEPHONE	534.82		534.82
70448	845 - ACC BUSINESS	PO 52099 2019 BLANKET - LONG DISTANCE TELEPH			233.33
	10556270	UTILITY EXPENSES - TELEPHONE	233.33		233.33
70449	1685 - ADP, LLC	PO 50134 2018 BLANKET, COMPANY CODE: 10-N-13			2,109.10
	10508212A	(2018) DATA PROCESSING - O.E.	2,109.10		2,109.10
70450	1685 - ADP, LLC	PO 52285 2019 BLANKET - COMPANY CODE: 10-N-1			18.00
	10508212	DATA PROCESSING - O.E.	18.00		18.00
70451	1366 - AIR TECHNOLOGY SOLUTIONS	PO 52325 MISC. FILTERS & PARTS - PER QUOTATI			1,252.00
	10540420	PUBLIC WORKS - TECH/SPECIALIZED EQUIP	1,252.00		1,252.00
70452	2010 - ALPHAGRAPHICS MERCER CNTY	PO 52344 2019 BLANKET - PRINTING FOR FIRE &			233.00
	10514241	EMERGENCY SERVICES - PRINTING	233.00		233.00
70453	396 - AMERICAN PLANNING ASSOC.	PO 52005 2019 AMERICAN PLANNING ASSOC. (APA)			601.00
	10533214	LAND USE - DUES	601.00		601.00
70454	761 - AMERICAN TIRE & AUTO CARE	PO 52161 2019 BLANKET - TIRES, TUBES & SERVI			339.10
	10544355	FACILITIES - TIRES & TUBES	339.10		339.10
70455	3257 - AMERIGAS PROPANE LP	PO 52017 2019 BLANKET - FUEL USED TO HEAT TH			1,375.85
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,375.85		1,375.85
70456	722 - BRENDA SIRKIS	PO 52240 2019 BLANKET - CJCOA LUNCH MEETING			15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
70457	1310 - BRIAN ARONSON	PO 52031 2019 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
70458	3608 - BRIAN JANY	REIMBUSE FOR EYE EXAM AND/OR CORREC			213.50
	10551280	GROUP INSURANCE - VISION CARE	213.50		213.50
70459	119 - BRIAN MAGNIN	PO 52457 REIMBURSEMENT FOR FIRE OFFICIAL/INS			91.00
	10514226	EMERGENCY SERVICES - LICENSES & CERT.	91.00		91.00
70460	4260 - BRIAN McKEON	REIMBUSE FOR EYE EXAM AND/OR CORREC			414.91
	10551280	GROUP INSURANCE - VISION CARE	414.91		414.91
70461	819 - BUCKS COUNTY INTERNATIONAL INC.	PO 52160 2019 BLANKET-AUTOMOTIVE PARTS FOR H			376.73
	10544278	FACILITIES - VEHICLE REPAIR	376.73		376.73
70462	4702 - BURGIS ASSOCIATES, INC.	PO 50110 2018 BLANKET - LAND USE PLANNING CO			7,154.90
	10533210A	(2018) LAND USE - CONSULTANT FEES	7,154.90		7,154.90

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70463	3523 - C & M AUTO PARTS, INC.	PO 52131 2019 BLANKET - NON-OEM AUTO PARTS &		113.73	113.73
	10540278	PUBLIC WORKS - VEHICLE REPAIR	113.73		113.73
70464	3523 - C & M AUTO PARTS, INC.	PO 52347 2019 BLANKET - VEHICLE PARTS		212.06	212.06
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	212.06		212.06
70465	2925 - CANDACE WOODWARD-CLOUGH	PO 52059 2019 BLANKET - BALLROOM DANCING CLA		320.00	320.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00
70466	1759 - CDW GOVERNMENT INC.	PO 52118 2019 BLANKET - PURCHASE OF TONER &		3,220.00	3,220.00
	10504353	ADM - TECH/COMPUTER SUPPLIES	3,220.00		3,220.00
70467	1759 - CDW GOVERNMENT INC.	PO 52149 BITDEFENDER GAVITYZONE ADVANCED BUS		3,062.00	3,062.00
	10504268	ADM - TECH/COMPUTER SRVCS	3,062.00		3,062.00
70468	1759 - CDW GOVERNMENT INC.	PO 52150 BARRACUDA ENERGIZE UPDATES SPAM & V		5,080.00	5,080.00
	10504268	ADM - TECH/COMPUTER SRVCS	5,080.00		5,080.00
70469	1759 - CDW GOVERNMENT INC.	PO 52232 TONER & INK CARTRIDGES - PER QUOTE		2,591.00	2,591.00
	10518332	POLICE - OFFICE SUPPLIES	2,591.00		2,591.00
70470	1759 - CDW GOVERNMENT INC.	PO 52406 HP SB PRODESK 400 G5 SFF CORE I5-85		3,675.00	3,675.00
	10504353	ADM - TECH/COMPUTER SUPPLIES	3,675.00		3,675.00
70471	1254 - CHRISTOPHER VAN NESS	REIMBURSE FOR EYE EXAM AND/OT CORRE		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
70472	2267 - CHSC, INC.	PO 52405 RANSOMWARE REPAIR - WORK PERFORMED		4,725.00	4,725.00
	10518210	POLICE - CONSULTANT FEES	4,725.00		4,725.00
70473	1935 - CJCOA	PO 52419 CJCOA 2019 MEMBERSHIP DUES - HANS W		50.00	50.00
	10538214	CONST OFFL - DUES	50.00		50.00
70474	162 - COMCAST	PO 52039 2019 BLANKET A/C#8499 05 245 013271		146.85	146.85
	10504268	ADM - TECH/COMPUTER SRVCS	146.85		146.85
70475	162 - COMCAST	PO 52040 2019 BLANKET A/C#8499 05 245 013417		146.85	146.85
	10504268	ADM - TECH/COMPUTER SRVCS	146.85		146.85
70476	162 - COMCAST	PO 52041 2019 BLANKET A/C#8499 05 245 009805		224.90	224.90
	10504268	ADM - TECH/COMPUTER SRVCS	224.90		224.90
70477	5760 - COMCAST	PO 52189 2019 BLANKET - A/C#8499 05 245 0102		204.90	204.90
	10556270	UTILITY EXPENSES - TELEPHONE	204.90		204.90
70478	5760 - COMCAST	PO 52190 2019 BLANKET - A/C#8499 05 245 0139		43.64	43.64
	10556270	UTILITY EXPENSES - TELEPHONE	43.64		43.64
70479	5190 - COMCAST BUSINESS	PO 52255 2019 BLANKET AS PER RESOLUTION 2016		2,007.12	2,007.12



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10504268	ADM - TECH/COMPUTER SRVCS		1,360.70		
10556270	UTILITY EXPENSES - TELEPHONE		646.42		2,007.12
70480	4784 - COMMUNITY SAFETY CONSULTANTS	PO 52215 PHTLS-HYBRID 1/12/19 CLASS FOR DOUG		185.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		185.00		185.00
70481	2525 - CRESTON HYDRAULICS	PO 52167 2019 BLANKET -HYDRAULIC PARTS/FITTI		22.05	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		22.05		22.05
70482	422 - DISTEFANO PLUMBING INC.	PO 52467 UNCLOG ART ROOM SINK & CLEAN OUT TR		237.50	
10553297	BLDG & GROUNDS - ART CENTER		237.50		237.50
70483	58 - DOMENICK CARDARELLI	PO 52238 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
70484	58 - DOMENICK CARDARELLI	PO 52244 2019 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
70485	4978 - DOUGLAS FRUEH	PO 52458 REIMBURSEMENT FOR FIRE OFFICIAL CER		91.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		91.00		91.00
70486	2547 - EAGLE EQUIPMENT	PO 52158 2019 BLANKET- REPAIRS, PARTS & SERV		364.66	
10542278	SEWER SYSTEM - VEHICLE REPAIR		364.66		364.66
70487	3348 - EAST WINDSOR TOWNSHIP	PO 51932 2019 BLANKET - PER RESOLUTION # 201		2,201.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		2,201.00		2,201.00
70488	5347 - EDWARD H. CRAY, INC	PO 52130 2019 BLANKET - ON CALL MAINTENANCE		2,775.00	
10540277	PUBLIC WORKS - STREET LIGHTING/SIGNALS		2,775.00		2,775.00
70489	4078 - EMSAR NEW JERSEY	PO 52356 2019 BLANKET - STRETCHER SERVICE		206.89	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		206.89		206.89
70490	609 - ERNEST D. MANSUE II	2018 REIMBURSE - RETIRED POLICE MED		1,206.00	
10551299A	(2018) GROUP INSURANCE - MISC SERVICES		1,206.00		1,206.00
70491	1633 - ESI EQUIPMENT INC.	PO 52357 2019 BLANKET - TOOL REPAIR		501.59	
10513560	UNIFORM FIRE CODE - PJ VOL FIRE CO		501.59		501.59
70492	370 - FEDERAL EXPRESS	PO 52096 2019 BLANKET - PAYMENTS ON ACCOUNT'		615.13	
10555240	CENTRAL POSTAGE - POSTAGE		615.13		615.13
70493	214 - FIRE APPARATUS REPAIR INC.	PO 52358 2019 BLANKET FOR FIRE APPARATUS REP		8,955.03	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		8,955.03		8,955.03
70494	1390 - FLM REPROGRAPHICS, INC.	PO 52298 TAX MAPS, SCANNED TO BLACK & WHITE		412.75	
10501210	CLERK - CONSULTANT FEES		412.75		412.75
70495	673 - FOLEY INCORPORATED	PO 52334 PARTS FOR RD6 LOADER		426.55	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		426.55		426.55

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
70496	4998 - FRANKLIN-GRIFFITH, LLC	PO 52195 2019 BLANKET - ELECTRICAL EQUIPMENT		287.45	287.45
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		287.45		287.45
70497	2792 - FREEHOLD FORD	PO 52165 2019 BLANKET - NON OEM AUTOMOTIVE P		181.18	181.18
10540278	PUBLIC WORKS - VEHICLE REPAIR		181.18		181.18
70498	663 - GANN LAW BOOKS	PO 52148 2019 EDITION OF NJ TITLES 40 & 40A		569.00	569.00
10501305	CLERK - BOOKS, MAGAZINES		189.67		
10504305	ADM - BOOKS, MAGAZINES		189.67		
10506305	FIN ADM - BOOKS, MAGAZINES		189.66		569.00
70499	5661 - GRAINGER	PO 52433 CORDLESS VACUUM KIT - PER QUOTE #QT		193.47	193.47
10553404	BLDG & GROUNDS - MINOR EQUIP & TOOLS		193.47		193.47
70500	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 52178 2019 BLANKET - PARTS & SUPPLIES FOR		200.82	200.82
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		200.82		200.82
70501	4531 - TOWNSHIP OF HAMILTON	PO 52286 2019 BLANKET - PURCHASES FOR BRINE		1,072.50	1,072.50
10541340	SNOW REMOVAL - SALT & SAND		1,072.50		1,072.50
70502	5845 - HANS WARNEBOLD	PO 52413 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
70503	5850 - HARD ROCK HOTEL & CASINO	PO 52460 RESERVATIONS - GAY M. HUBER APRIL 3		243.16	243.16
10501209	CLERK - CONF. & SEMINARS		243.16		243.16
70504	2905 - HARRY HAUSHALTER ESQ.	PO 52110 2019 BLANKET - PER RESOLUTION # 201		1,452.90	1,452.90
10546228	LEGAL - LITIGATION		1,452.90		1,452.90
70505	136 - HORIZON BLUE CROSS	PO 51934 2019 BLANKET - GROUP # 00-03-06-31-		69,929.87	69,929.87
10551299	GROUP INSURANCE - MISC SERVICES		69,929.87		69,929.87
70506	136 - HORIZON BLUE CROSS	PO 51935 2019 BLANKET - GROUP # 04-30-89289		6,847.01	6,847.01
10551299	GROUP INSURANCE - MISC SERVICES		6,847.01		6,847.01
70507	136 - HORIZON BLUE CROSS	PO 51936 2019 BLANKET - GROUP # 02-09-89289		21,506.19	21,506.19
10551299	GROUP INSURANCE - MISC SERVICES		21,506.19		21,506.19
70508	136 - HORIZON BLUE CROSS	PO 51937 2019 BLANKET - GROUP # 50-89289 - A		82,386.11	82,386.11
10551299	GROUP INSURANCE - MISC SERVICES		82,386.11		82,386.11
70509	136 - HORIZON BLUE CROSS	PO 51938 2019 BLANKET - GROUP # 85-86-89289		11,418.87	11,418.87
10551299	GROUP INSURANCE - MISC SERVICES		11,418.87		11,418.87
70510	136 - HORIZON BLUE CROSS	PO 51939 2019 BLANKET - GROUP # 10-11-20-21-		252,243.70	252,243.70
10551299	GROUP INSURANCE - MISC SERVICES		252,243.70		252,243.70
70511	4185 - HUNTER JERSEY PETERBILT	PO 52390 PARTS FOR TRUCK #7		87.81	87.81
10540278	PUBLIC WORKS - VEHICLE REPAIR		87.81		87.81

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Check#	Vendor	Description	Account	PO Payment	Check Total
70512	4185 - HUNTER JERSEY PETERBILT	PO 52429 PART FOR TRUCK #7 - PER ESTIMATE E2			467.12
10540278	PUBLIC WORKS - VEHICLE REPAIR		467.12		467.12
70513	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 52447 PSYCHOLOGICAL EVALUATION FOR CLASS			800.00
10618599	POLICE - WWPRSD - CLASS III OFFICERS		800.00		800.00
70514	2975 - INTERSTATE BATTERIES	PO 52180 2019 BLANKET - AUTOMOTIVE BATTERIES			1,658.30
10540278	PUBLIC WORKS - VEHICLE REPAIR		633.90		
10542278	SEWER SYSTEM - VEHICLE REPAIR		559.60		
10544278	FACILITIES - VEHICLE REPAIR		464.80		1,658.30
70515	5749 - JAREK RADZIMERSKI	PO 52052 2019 BLANKET - INTERNATIONAL BALLRO			320.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
70516	204 - JEM CLEANERS	PO 52077 2019 BLANKET - UNIFORM CLEANING			1,070.15
10518276	POLICE - UNIFORM CLEANING & RENTAL		1,070.15		1,070.15
70517	731 - JERSEY CENTRAL POWER & LIGHT	PO 52022 2019 BLANKET - ELECTRIC/GAS & STREE			672.69
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		672.69		672.69
70518	3838 - JOHN WHITE JR.	PO 52252 2019 BLANKET - CJCOA LUNCH MEETING			15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
70519	149 - JOSEPH M. VALERI	REIMBUSE FOR EYE EXAM AND/OR CORREC			429.96
10551280	GROUP INSURANCE - VISION CARE		429.96		429.96
70520	3477 - KELLY KENNY	PO 52060 2019 BLANKET - YOGA INSTRUCTION SES			180.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		180.00		180.00
70521	3477 - KELLY KENNY	PO 52061 2019 BLANKET - STRENGTH TRAINING CL			225.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00
70522	3477 - KELLY KENNY	PO 52062 2019 BLANKET - BODY, FORM & FITNESS			350.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
70523	2146 - KERRY PHILIP	PO 52093 2019 BLANKET - ZONING BOARD SECRETA			150.00
10536250	ZONING BOARD - RECORDING SECRETARY		150.00		150.00
70524	4401 - KOVAL ELECTRIC	PO 52448 MATERIAL/LABOR FOR SERVICE CALL TO			117.00
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		117.00		117.00
70525	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 52174 2019 BLANKET - UNIFORM BOOTS PURCHA			347.85
10540357	PUBLIC WORKS - UNIFORMS		222.90		
10542357	SEWER SYSTEM - UNIFORMS		124.95		347.85
70526	3461 - LISA MURPHY	PO 52055 2019 BLANKET - CHAIR EXERCISE CLASS			225.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00
70527	3461 - LISA MURPHY	PO 52056 2019 BLANKET - STRENGTH TRAINING CL			225.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
10524210		SENIOR CITIZEN - CONSULTANT FEES	225.00		225.00
70528	3461 - LISA MURPHY	PO 52057 2019 BLANKET - CHAIR, STRETCH & TON		100.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	100.00		100.00
70529	1264 - LONNIE BALDINO	PO 52250 2019 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272		CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
70530	911 - LOWES	PO 52035 2019 BLANKET - MISC ITEMS FOR MAINT		143.64	
10553330		BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	143.64		143.64
70531	911 - LOWES	PO 52129 2019 BLANKET - MISC TOOLS, SUPPLIES		602.33	
10540354		PUBLIC WORKS - TECH/SPECIAL SUPP.	451.36		
10542354		SEWER SYSTEM - TECH/SPECIAL SUPP.	93.39		
10544354		FACILITIES - TECH/SPECIAL SUPP.	57.58		602.33
70532	911 - LOWES	PO 52278 MASTER LOCK 2" WIDE COMBINATION PAD		125.37	
10618599		POLICE - WWPRSD - CLASS III OFFICERS	125.37		125.37
70533	1146 - M & W COMMUNICATIONS	PO 52368 2019 BLANKET - RADIOS REPAIRS		105.00	
10514208		EMERGENCY SERVICES - COMMUNICATION EQUIP	105.00		105.00
70534	2580 - MAILFINANCE	PO 52304 MAINTENANCE CONTRACT/LEASE PAYMENT		506.97	
10650251A		(2018) COURT - SERVICE/MAINT CONTRACTS	168.99		
10650251		COURT - SERVICE/MAINT CONTRACTS	337.98		506.97
70535	3494 - MALOUF FORD	PO 52306 CATALYTIC CONVERTER REPAIR ON CAR #		459.82	
10518278A		(2018) POLICE - VEHICLE REPAIR	459.82		459.82
70536	57 - MARGARET D'AGOSTINO	PO 52054 2019 BLANKET - SENIOR CAFE SESSIONS		420.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	420.00		420.00
70537	4670 - MARK S. RUDERMAN, ESQ.	PO 49894 2018 BLANKET AS PER RESOLUTION #201		24,885.00	
10546210A		(2018) LEGAL - LABOR COUNSEL	24,885.00		24,885.00
70538	5595 - MARK SOUDERS	PO 52053 2019 BLANKET - STRENGTH TRAINING CL		200.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
70539	88 - MARKS TRACKSIDE AUTO CENTER	PO 52369 2019 BLANKET - VEHICLE REPAIR		71.48	
10514278		EMERGENCY SERVICES - VEHICLE REPAIR	71.48		71.48
70540	257 - MC MASTER CARR SUPPLY CO.	PO 52101 2019 BLANKET - PURCHASE HARDWARE &		952.84	
10544354		FACILITIES - TECH/SPECIAL SUPP.	658.84		
10540354		PUBLIC WORKS - TECH/SPECIAL SUPP.	147.00		
10542354		SEWER SYSTEM - TECH/SPECIAL SUPP.	147.00		952.84
70541	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 52116 2019 BLANKET - LANDFILL CHARGES		46,396.68	
10558222		REFUSE COLLECTION - LANDFILL CHARGES	45,217.11		
10658222		REFUSE COLLECTION - LANDFILL CHARGES	1,179.57		46,396.68
70542	436 - MILLER PORTER & MULLER	PO 50472 2018 BLANKET FOR LEGAL SERVICES REL		16,436.78	

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10625223A	(2018) AFFORDABLE HOUSING - LEGAL FEES		16,436.78		16,436.78
70543	436 - MILLER PORTER & MULLER	PO 51479 2018 BLANKET AS PER RESOLUTION 2018		24,135.84	
10546228A	(2018) LEGAL - LITIGATION		24,135.84		24,135.84
70544	4361 - MIM-MULTISPORT, INC.	PO 52051 2019 BLANKET - SENIOR CORE BALANCE		350.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
70545	5338 - MIREILLE DELMAN	PO 52050 2019 BLANKET - YOGA CLASSES		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
70546	4134 - MORTON SALT	PO 51925 2019 BLANKET - AS PER RESOLUTION 20		14,881.82	
10541340	SNOW REMOVAL - SALT & SAND		14,881.82		14,881.82
70547	749 - NCOA	PO 51788 NCOA/NISC MEMBERSHIP RENEWAL MEMBER		145.00	
10524214A	(2018) SENIOR CITIZEN - DUES		145.00		145.00
70548	2585 - NEOPOST USA INC.	PO 51913 INK CARTRIDGES & DOUBLE TAPE SELF A		323.70	
10504332A	(2018) ADM - OFFICE SUPPLIES		323.70		323.70
70549	4113 - NETQ MULTIMEDIA COMPANY	PO 52465 INSTALLATION OF DVD/HDMI CABLING &		275.00	
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		275.00		275.00
70550	3847 - NEW JERSEY ADVANCE MEDIA	PO 52192 2019 BLANKET - LEGAL NOTICES FOR PL		12.18	
10534202	PLANNING BOARD - ADVERTISING - LEGAL		12.18		12.18
70551	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
70552	1801 - NEW JERSEY AMERICAN WATER	PO 52261 2019 BLANKET - WATER SUPPLIED- MAIN		1,851.17	
10556281	UTILITY EXPENSES - WATER		1,851.17		1,851.17
70553	263 - NEW JERSEY DRE ASSOCIATION	PO 52231 2019 MEMBERSHIP RENEWAL - #02847 E.		100.00	
10518214	POLICE - DUES		100.00		100.00
70554	2712 - NJASRO	PO 52446 REGISTRATION FOR SAFE SCHOOLS RESOU		790.00	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		790.00		790.00
70555	3999 - NJ ENVIRONMENTAL HEALTH ASSOC	PO 52320 2019 MEMBERSHIP RENEWAL FOR JILL SW		335.00	
10521214	BOARD OF HEALTH - DUES		50.00		
10521209	BOARD OF HEALTH - CONF. & SEMINARS		285.00		335.00
70556	4704 - NJ GMIS TEC FOUNDATION	PO 52327 REGISTRATION NJGIM 2019 CONFERENCE		50.00	
10504209	ADM - CONF. & SEMINARS		50.00		50.00
70557	4177 - NJ PLUMBING INSPECTORS ASSOCIATION	PO 52291 PLUMBING ASSOCIATION REGISTRATION 2		150.00	
10538214	CONST OFFL - DUES		150.00		150.00
70558	5835 - NJ REGISTRARS' ASSOCIATION	PO 52451 REGISTRATION - NJRA 2019 CONF FOR J		150.00	
10521209	BOARD OF HEALTH - CONF. & SEMINARS		150.00		150.00

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70559	2711 - NORCIA CORPORATION	PO 52134 2019 BLANKET - MAINTENANCE & REPAIR		2,260.00	2,260.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	2,260.00		2,260.00
70560	3245 - NTOA	PO 52303 REG - BRANDON HEATH & ALFONZO ROBLE		1,672.00	1,672.00
	10518272	POLICE - TRAINING/EDUCATIONAL	1,672.00		1,672.00
70561	3085 - ONE CALL CONCEPTS	PO 52202 2019 BLANKET - ONE CALL SERVICES		183.16	183.16
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	183.16		183.16
70562	286 - PACKET MEDIA LLC	PO 52120 2019 BLANKET - LEGAL ADS FOR CLERK		82.95	82.95
	10501202	CLERK - ADVERTISING LEGAL	82.95		82.95
70563	286 - PACKET MEDIA LLC	PO 52414 2019 BLANKET - LEGAL NOTICES FOR PL		19.95	19.95
	10534202	PLANNING BOARD - ADVERTISING - LEGAL	19.95		19.95
70564	289 - PARIS AUTOMOTIVE SUPPLY	PO 52128 2019 BLANKET - PURCHASE PARTS & SUP		2,143.13	2,143.13
	10540278	PUBLIC WORKS - VEHICLE REPAIR	824.15		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	748.56		
	10544278	FACILITIES - VEHICLE REPAIR	570.42		2,143.13
70565	2636 - POWER DMS, INC.	PO 52404 SDMS-AS RENEWAL MAINTENANCE CONTRAC		3,588.00	3,588.00
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	3,588.00		3,588.00
70566	293 - PRINCETON AIR CONDITIONING	PO 51931 2019 BLANKET - PER RESOLUTION # 201		4,042.00	4,042.00
	10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,042.00		4,042.00
70567	1262 - PRINCETON SUPPLY CORP.	PO 52034 2019 BLANKET - JANITORIAL SUPPLIES		578.74	578.74
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	578.74		578.74
70568	970 - PROFESSIONAL GOVERNMENT	PO 52472 REGISTRATION KELLY A. MONTECINOS -		90.00	90.00
	10510209	COLLECTION - CONF. & SEMINARS	90.00		90.00
70569	5061 - QUENCH USA, INC.	PO 52033 2019 BLANKET - MONTHLY COOLER (13)		390.00	390.00
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	390.00		390.00
70570	5510 - R & H TRUCK PARTS & SERVICE INC.	PO 52204 2019 BLANKET - MAINTENANCE & REPAIR		525.00	525.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	225.00		
	10544278	FACILITIES - VEHICLE REPAIR	300.00		525.00
70571	2317 - RANDOLPH BANNERMAN	PO 52249 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
70572	1495 - RELIANCE STANDARD LIFE INS CO.	PO 51940 2019 BLANKET - POLICY # GL125783		785.64	785.64
	10551299	GROUP INSURANCE - MISC SERVICES	785.64		785.64
70573	2723 - RICHARD FINN	PO 52247 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
70574	2526 - RIGGINS INC.	PO 52046 2019 BLANKET - DELIVERY OF DIESEL &		7,280.67	7,280.67

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10557307		GASOLINE - DIESEL FUEL	3,350.01		
10557315		GASOLINE - UNLEADED	3,930.66		7,280.67
70575	4548 - ROBBIE BAILEY	PO 52253 2019 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272		CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
70576	4548 - ROBBIE BAILEY	PO 52420 REIMBURSEMENT FOR TITLE/REGISTRATIO		60.00	
10538278		CONST OFFL - VEHICLE REPAIR	60.00		60.00
70577	522 - ROBERT GAROFALO	PO 52471 REIMBURSEMENT OF CUSTOM CHIEF'S CLO		780.00	
10518357		POLICE - UNIFORMS	780.00		780.00
70578	2931 - ROBERT H. SCHMITT JR.	PO 52048 2019 BLANKET - CREATIVE WRITING CLA		225.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	225.00		225.00
70579	2931 - ROBERT H. SCHMITT JR.	PO 52049 2019 BLANKET - ADVENTURES IN LITERA		225.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	225.00		225.00
70580	1953 - ROLLABELS INC.	PO 51647 SENIOR BLUE & PINK ROLLABLES - PER		51.05	
10538241A		(2018) CONST OFFL - PRINTING	51.05		51.05
70581	443 - RON KISSEL	PO 52237 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	
10538273		CONST OFFL - TRAVEL EXPENSE	225.00		225.00
70582	1667 - RUSS JOHNSON	PO 52047 2019 BLANKET - ART WATERCOLOR CLASS		400.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
70583	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 52436 REG - MARLENA A. SCHMID, ANNUAL PUB		350.00	
10504209		ADM - CONF. & SEMINARS	350.00		350.00
70584	164 - SAMUEL J. SURTEES	PO 52027 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	
10533273		LAND USE - TRAVEL EXPENSE	225.00		225.00
70585	107 - SAMZIES UNIFORMS	PO 51695 MEDICAL SUPPLIES FOR CLASS III OFFI		449.92	
10518599A		(2018) POLICE - CLASS III OFFICERS	449.92		449.92
70586	54 - SANITATION EQUIPMENT CORP.	PO 52310 PARTS FOR TRUCK #22		519.37	
10540278		PUBLIC WORKS - VEHICLE REPAIR	519.37		519.37
70587	2277 - SCOTT HASSON	PO 52248 2019 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272		CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
70588	5839 - SCOTT MCCORMICK	PO 52251 2019 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272		CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
70589	5841 - SOLAR CITY CORPORATION	PO 52279 AS PER RESOLUTION 2019-R039 REFUND		818.00	
101810		FUND BALANCE - OPERATIONS - CLEARING	818.00		818.00
70590	1005 - STATE OF NEW JERSEY	PO 51958 VARIOUS CLEANING SUPPLIES FOR ALL B		1,675.05	
10553354		BLDG & GROUNDS - TECH/SPECIAL SUPP.	1,222.25		

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10544354		FACILITIES - TECH/SPECIAL SUPP.	452.80		1,675.05
70591	1005 - STATE OF NEW JERSEY	PO 52317 SENIOR CAFE SUPPLIES - A/C#687-228-		281.92	
10524231		SENIOR CITIZEN - MEALS	281.92		281.92
70592	5821 - STREET COP TRAINING	PO 52002 REG - SEAN VAN NESS FOR STREET SMAR		199.00	
10518272		POLICE - TRAINING/EDUCATIONAL	199.00		199.00
70593	113 - SUSAN APPELGET	REIMBUSE FOR EYE EXAM AND/OR CORREC		450.00	
10551280		GROUP INSURANCE - VISION CARE	450.00		450.00
70594	2135 - SUSAN MEALEY	PO 52484 REIMBURSEMENT FOR STATE TACO ASSOC		26.26	
10538272		CONST OFFL - TRAINING/EDUCATIONAL	26.26		26.26
70595	1830 - SYMBOLARTS LLC	PO 51909 WWPD LAPEL PINS - PER QUOTE		545.00	
10518357A		(2018) POLICE - UNIFORMS	545.00		545.00
70596	2581 - TERESA VERBEYST	PO 52063 2019 BLANKET - YOGA CLASSES		500.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	500.00		500.00
70597	5549 - TERRI JANY	PO 52092 2019 BLANKET - PLANNING BOARD RECOR		300.00	
10534250		PLANNING BOARD - RECORDING SECRETARY	300.00		300.00
70598	2394 - THE TIMES OF TRENTON	PO 51900 ANNUAL SUBSCRIPTION RENEWAL A/C# 13		370.00	
10524305A		(2018) SENIOR CITIZEN - BOOKS, MAGAZINES	370.00		370.00
70599	5490 - TIFFANY NEAL	PO 51923 2019 BLANKET - PUBLIC HEALTH EDUCAT		1,150.00	
10521248		BOARD OF HEALTH - PUBLIC HEALTH SERVICES	1,150.00		1,150.00
70600	1457 - TRAP ROCK INDUSTRIES	PO 52207 2019 BLANKET - STONE & GRAVEL PURCH		3,426.17	
10540350		PUBLIC WORKS - STONE & GRAVEL	1,928.81		
10542350		SEWER SYSTEM - STONE & GRAVEL	1,497.36		3,426.17
70601	4936 - TRENTON CORRUGATED PRODUCTS, INC.	PO 52441 ROTARY D/C NON JOINED TARGETS - PER		730.00	
10518354		POLICE - TECH/SPECIAL SUPP.	730.00		730.00
70602	4936 - TRENTON CORRUGATED PRODUCTS, INC.	PO 52445 ROTARY D/C NON JOINED TARGETS - QUO		460.00	
10618599		POLICE - WWPRSD - CLASS III OFFICERS	460.00		460.00
70603	1577 - TRENTON ELEVATOR CO., INC.	PO 52449 MULTIPLE SERVICE CALLS (1/9, 1/16 &		1,137.50	
10553204		BLDG & GROUNDS - BLDG REPAIR & MAINT	1,137.50		1,137.50
70604	1867 - TROPICANA CASINO & RESORT	PO 51984 HOTEL RESERVATION - NIKITA PATEL 3/		158.00	
10521209		BOARD OF HEALTH - CONF. & SEMINARS	158.00		158.00
70605	670 - TURN OUT FIRE & SAFETY	PO 52375 2019 BLANKET-UNIFORMS MANUFACTURED		268.59	
10514357		EMERGENCY SERVICES - UNIFORMS	268.59		268.59
70606	4146 - US POSTAL SERVICE	PO 52500 POSTAGE FOR METER - MUNICIPAL BUILD		5,000.00	
10555240		CENTRAL POSTAGE - POSTAGE	5,000.00		5,000.00



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

Meeting Date: 03/18/2019 For bills from 03/04/2019 to 03/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70607	1362 - VAN CLEEF ENGINEERING 10530210A	PO 50142 2018 BLANKET AS PER RESOLUTION #201 (2018) ENGINEERING - CONSULTANT FEES	168.00	168.00	168.00
70608	3712 - VCI 10514278	PO 52377 2019 BLANKET - AMBULANCE REPAIRS EMERGENCY SERVICES - VEHICLE REPAIR	538.01	538.01	538.01
70609	3296 - VECTOR SECURITY 10553251	PO 52023 2019 BLANKET - SECURITY CAMERAS BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95	29.95	29.95
70610	3296 - VECTOR SECURITY 10553251	PO 52032 2019 BLANKET - FIRE/SECURITY MONITO BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	625.00	625.00	625.00
70611	2040 - VERIPIC, INC. 10518233	PO 52213 1 YR MAINTENANCE AGREEMENT PERIOD C POLICE - OFFICE FURN/EQUIP MAINT	1,667.00	1,667.00	1,667.00
70612	381 - VERIZON 10556270	PO 52024 2019 BLANKET- VARIOUS ACCOUNTS / TE UTILITY EXPENSES - TELEPHONE	4,395.08	4,395.08	4,395.08
70613	1619 - VERIZON WIRELESS 10556270	PO 52188 2019 BLANKET - A/C#420131698-00001 UTILITY EXPENSES - TELEPHONE	867.16	867.16	867.16
70614	1925 - VERIZON WIRELESS 10556270	PO 52234 2019 BLANKET - ACCOUNT # 222235434- UTILITY EXPENSES - TELEPHONE	633.60	633.60	633.60
70615	333 - VITAL COMMUNICATIONS, INC. 10504268	PO 52339 INSTALL/CONFIGURE VITAL & VPN ON PC ADM - TECH/COMPUTER SRVCS	250.00	250.00	250.00
70616	333 - VITAL COMMUNICATIONS, INC. 10509241	PO 52427 2019 NOTICE OF ASSESSMENT POSTCARDS ASSESSMENT - PRINTING	1,733.75	1,733.75	1,733.75
70617	333 - VITAL COMMUNICATIONS, INC. 10508212	PO 52466 2019 BLANKET - PER RESOLUTION # 201 DATA PROCESSING - O.E.	4,305.00	4,305.00	4,305.00
70618	2495 - W. B. MASON COMPANY INC. 10524334A	PO 51454 COPY PAPER - PER 9/25 EMAIL QUOTE F (2018) SENIOR CITIZEN - PHOTOCOPIER SUPP	200.99	200.99	200.99
70619	2495 - W. B. MASON COMPANY INC. 10510414A	PO 51581 OFFICE STAMPERS - PER 10/17/18 EMAI (2018) COLLECTION - OFFICE EQUIPMENT	48.85	48.85	48.85
70620	2495 - W. B. MASON COMPANY INC. 10510353A	PO 51873 OFFICE SUPPLIES - PER 12/20 & 12/2 (2018) COLLECTION - TECH/COMPUTER SUPPLI	96.21	96.21	96.21
70621	2495 - W. B. MASON COMPANY INC. 10540332A	PO 51876 VARIOUS OFFICE SUPPLIES - PER 12/20 (2018) PUBLIC WORKS - OFFICE SUPPLIES	85.94	85.94	85.94
70622	2495 - W. B. MASON COMPANY INC. 10514354A	PO 51897 OFFICE SUPPLIES - PER 12/14/18 EMAI (2018) EMERGENCY SERVICES - TECH/SPECIAL	61.03	61.03	61.03

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

Meeting Date: 03/18/2019 For bills from 03/04/2019 to 03/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70623	2495 - W. B. MASON COMPANY INC.	PO 52007 CUSTOM HEAVY DUTY DATER - PER 1/14/			239.97
	10530354	ENGINEERING - TECH/SPECIAL SUPP.	239.97		239.97
70624	2495 - W. B. MASON COMPANY INC.	PO 52439 OFFICE PAPER & SUPPLIES - AS PER 2/			196.38
	10524332	SENIOR CITIZEN - OFFICE SUPPLIES	30.80		
	10524334	SENIOR CITIZEN - PHOTOCOPIER SUPPLIES	165.58		196.38
70625	5614 - WEGMANS FOOD MARKETS INC.	PO 52058 2019 BLANKET - SENIOR CAFE SUPPLIES			282.97
	10524231	SENIOR CITIZEN - MEALS	282.97		282.97
70626	585 - WEIGHTS AND MEASURES FUND	PO 52481 INSPECTION & TESTING OF RADAR TUNIN			340.00
	10518354	POLICE - TECH/SPECIAL SUPP.	340.00		340.00
TOTAL					770,662.66
Total to be paid from Fund 10 CURRENT FUND			770,662.66		
			<u>770,662.66</u>		

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

Meeting Date: 03/18/2019 For bills from 03/04/2019 to 03/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12248	5522 - BLACK LAGOON	PO 50870 POND MAINTENANCE - MID SUMMER CLEAN		1,409.61	
	405201507004 PRESERVE OPEN SPACE MAINTENANCE		1,409.61		1,409.61
12249	1759 - CDW GOVERNMENT INC.	PO 48443 BLANKET AS PER RESOLUTION 2017-R117		660.00	
	405201506016 POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT		660.00		660.00
12250	1146 - M & W COMMUNICATIONS	PO 51811 RADIO INSTALLATION ON TRUCK #36 - P		1,025.85	
	405201815026 PUBLIC WORKS - ACQ. OF VEHICLES		1,025.85		1,025.85
12251	1146 - M & W COMMUNICATIONS	PO 51860 NEW GAS METER INSTALLATIONS & NEW F		697.50	
	405201721016 EMERGENCY SERVICES - ACQ. OF EQUIPMENT		697.50		697.50
12252	1146 - M & W COMMUNICATIONS	PO 52138 RADIO INSTALLATION FOR TRUCK #36 -		432.33	
	405201721025 PUBLIC WORKS - ACQ. OF VEHICLES		432.33		432.33
12253	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 50372 2018 BLANKET AS PER RESOLUTION #2018		8,440.47	
	401230 RETAINAGE ON CONTRACTS		6,616.50		
	405201610002 PUBLIC LAND MAINTENANCE		1,823.97		8,440.47
12254	1686 - REMINGTON VERNICK	PO 51612 BLANKET AS PER RESOLUTION 2018-R246		23,427.60	
	405201821001 VILLAGE RD W/NEW VILLAGE/NORTH POST RDS		23,427.60		23,427.60
12255	5121 - SHI INTERNATIONAL CORP	PO 51927 2019 BLANKET AS PER RESOLUTION 2019		83,100.00	
	405201506001 NETWORK/COMPUTERS/PRINTERS/SCANNERS		886.10		
	405201815001 NETWORK/COMPUTERS/PRINTERS/SCANNERS		82,213.90		83,100.00
12256	3126 - TAFROW ELECTRIC	PO 52137 REMOVE/REPLACE CANOPY LIGHTS @ HEAL		1,575.00	
	405201721002 MUNICIPAL FACILITIES ADM/PO BLDGS		1,575.00		1,575.00
12257	1362 - VAN CLEEF ENGINEERING	PO 49469 BLANKET AS PER RESOLUTION 2017-R267		539.00	
	405201506008 TRAFFIC SAFETY IMPRV HAZARD MITIGATION		539.00		539.00
12258	1362 - VAN CLEEF ENGINEERING	PO 51545 BLANKET AS PER RESOLUTION 2018-R237		562.25	
	405201821001 VILLAGE RD W/NEW VILLAGE/NORTH POST RDS		562.25		562.25
12259	1362 - VAN CLEEF ENGINEERING	PO 51546 BLANKET AS PER RESOLUTION 2018-R236		3,142.00	
	405200826002 SANITARY SEWER LINE UPGRADES		3,142.00		3,142.00
12260	3296 - VECTOR SECURITY	PO 49162 PRINCETON JUNCTION FIREHOUSE WORK -		2,266.73	
	405201721018 PJ FIREHOUSE ROOF AND BLDG IMPROVEMENTS		2,066.73		
	405201815020 PJ FIREHOUSE GENERAL IMPROVEMENTS		200.00		2,266.73
TOTAL					----- 127,278.34
otal to be paid from Fund 40 CAPITAL FUND			127,278.34		
			<u>127,278.34</u>		

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

Meeting Date: 03/18/2019 For bills from 03/04/2019 to 03/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6767	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		310.00	310.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	310.00		310.00
6768	3352 - JOANNA M. PERILLI	PO 52307 1/30/19 - 12:45PM SESSION CONFLICT/		200.00	200.00
	121364	PUBLIC DEFENDER TRUST -L150	200.00		200.00
6769	5855 - SHARBELL BUILDING CO., LLC	PLAN REVIEW ESCROW		843.12	843.12
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	843.12		843.12
6770	5009 - TRYSTONE CAPITAL ASSETS LLC.	REFUND TAX SALE PREMIUM - BL10.12 L		1,500.00	1,500.00
	121362	PREMIUM AT TAX SALES -L138	1,500.00		1,500.00
6771	5009 - TRYSTONE CAPITAL ASSETS LLC.	REFUND TAX SALE PREMIUM - BL7 L159.		500.00	500.00
	121362	PREMIUM AT TAX SALES -L138	500.00		500.00
6772	5009 - TRYSTONE CAPITAL ASSETS LLC.	REFUND TAX SALE PREMIUM - BL7 L318.		800.00	800.00
	121362	PREMIUM AT TAX SALES -L138	800.00		800.00
6773	5804 - TUREK CONSULTING LLC	DEVELOPMENT PLAN REVIEW		6,050.65	6,050.65
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	6,050.65		6,050.65
6774	5161 - US BANK CUST FOR BV002 TRST & CRDTR	REFUND TAX SALE PREMIUM - BL11.03 L		54,100.00	54,100.00
	121362	PREMIUM AT TAX SALES -L138	54,100.00		54,100.00
6775	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		7,899.50	7,899.50
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	7,899.50		7,899.50
6776	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		2,905.50	2,905.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	2,905.50		2,905.50
TOTAL					75,108.77
Total to be paid from Fund 12 TRUST OTHER		75,108.77			
		<u>75,108.77</u>			
		75,108.77			

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

Meeting Date: 03/18/2019 For bills from 03/04/2019 to 03/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6760	5847 - CONNECTICUT CANINE SERVICES	PO 52437 DUAL DOG (BARRY)		7,800.00	7,800.00
	121300 K - 9 UNIT -L170		7,800.00		7,800.00
TOTAL					7,800.00
Total to be paid from Fund 12 TRUST OTHER		7,800.00			
		<u>7,800.00</u>			



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

Meeting Date: 03/18/2019 For bills from 03/04/2019 to 03/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21702	4247 - COMBAT SPORTS, LLC	DEPOSIT 7/11/19 - FIREBALL MOUNTAIN			100.00
	17503164 YOUTH DAY CAMP - PRIME TIME		100.00		100.00
21703	5853 - DANIEL TEMPLE	REFUND - ADULT SPRING 2019 TENNIS L			185.00
	17502114 ADULT TENNIS LESSONS		185.00		185.00
21704	4221 - DAVE & BUSTER'S	8/2/19 DEPOSIT - BOOKING ID#A091C00			712.69
	17503162 YOUTH INTERMEDIATE CAMP		356.34		
	17503164 YOUTH DAY CAMP - PRIME TIME		356.35		712.69
21705	5849 - DELAWARE RIVER WRESTLING LEAGUE	INV#10 - END OF SEASON TOURNAMENT F			150.00
	17501185 YOUTH WRESTLING		150.00		150.00
21706	65 - FOTOLUX INC.	DAD/DAUGHTER DANCE PHOTO SHOOT 2/22			680.00
	17507404 DAD/DAUGHTER DANCE		680.00		680.00
21707	4254 - HERSHEY PARK GROUPS	30 TICKETS @ \$29.95 - JULY PRIME TI			898.50
	17503164 YOUTH DAY CAMP - PRIME TIME		898.50		898.50
21708	972 - KEN JACOBS	TRAVEL EXPENSE - FEBRUARY 2019			225.00
	17506301 ADMINISTRATIVE		225.00		225.00
21709	4687 - QUARRY SWIM CLUB	7/29/19 - PRIME TIME CAMP			585.00
	17503164 YOUTH DAY CAMP - PRIME TIME		585.00		585.00
21710	3936 - THE FUNPLEX	REF#98,666 - DEPOSIT FOR 7/10/19 PR			219.00
	17503164 YOUTH DAY CAMP - PRIME TIME		219.00		219.00
21711	4052 - WEST WINDSOR- PLAINSBORO	INV# 3349, 3350 & 3351 - WRESTLING			1,615.00
	17501185 YOUTH WRESTLING		1,615.00		1,615.00

TOTAL

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5,370.19

Total to be paid from Fund 17 RECREATION COMMISSION

5,370.19

5,370.19

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

Meeting Date: 03/18/2019 For bills from 03/04/2019 to 03/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2895	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 52064 2019 BLANKET - ACRYLIC ART CLASSES		225.00	225.00
			225.00		225.00
2896	5139 - NELIDA GARCIA 121402 SENIOR CITIZEN CENTER	PO 52068 2019 BLANKET - SPANISH LANGUAGE CLA		225.00	225.00
			225.00		225.00
2897	5482 - PRINTPOD, INC. 121402 SENIOR CITIZEN CENTER	PO 51992 "MAKE A BOOK" PROGRAM 1/7, 1/14, 1/		300.00	300.00
			300.00		300.00
2898	3527 - PURELAND SUPPLY 121402 SENIOR CITIZEN CENTER	PO 52336 REPLACEMENT LAMP FOR PROJECTOR - PE		110.01	110.01
			110.01		110.01
2899	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 52065 2019 BLANKET - ZUMBA DANCE CLASSES		200.00	200.00
			200.00		200.00
TOTAL					1,060.01
Total to be paid from Fund 12 TRUST OTHER			1,060.01		
			<u>1,060.01</u>		
			1,060.01		



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

Meeting Date: 03/18/2019 For bills from 03/04/2019 to 03/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5549	2010 - ALPHAGRAPHS MERCER CNTY	PO 52450 VARIOUS PRINTING FOR WATERWORKS			573.00
	26501241	Other Expenses-Printing		573.00	573.00
5550	928 - LECO LABORATORY	PO 52337 BACTERIOLOGICAL & CHEMICAL COLLECTI			1,950.00
	26501251	Other Expenses-Service/Maint Contracts		1,950.00	1,950.00
5551	727 - NOREEN TENAGLIA	PO 52254 2019 BLANKET - VEHICLE REIMBURSEMEN			225.00
	26501273	Other Expenses-Travel Expense		225.00	225.00
5552	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 52020 2019 BLANKET - POOL ELECTRIC/GAS A			1,332.54
	26501215	Other Expenses-Electric & Gas		1,332.54	1,332.54
5553	3296 - VECTOR SECURITY	PO 52019 2019 BLANKET - A/C# 198020 SECURITY			105.00
	26501210	Other Expenses-Consultant Fees		105.00	105.00
TOTAL					4,185.54
Total to be paid from Fund 26 POOL OPERATING FUND			4,185.54		
			<u>4,185.54</u>		

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

Meeting Date: 03/18/2019 For bills from 03/04/2019 to 03/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1140	3078 - PIAZZA & ASSOCIATES	SUPPLEMENT TO PO#49900		2,406.00	
	121201 AFFORDABLE HOUSING FEES -L118		2,406.00		2,406.00
TOTAL					2,406.00
Total to be paid from Fund 12 TRUST OTHER			2,406.00		
			<u>2,406.00</u>		

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

Meeting Date: 03/18/2019 For bills from 03/04/2019 to 03/17/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1599	1589 - MAURA HILLMAN	PO 52276 WORKED RABIES CLINIC (R2016-27) ON			37.50
161301	RESERVE FOR DOG LICENSES		37.50		37.50
1600	3572 - NJ STATE DEPT. OF HEALTH	FEBRUARY DOG LICENSES - 2019			134.40
161286	DUE THE STATE OF NEW JERSEY		134.40		134.40
1601	474 - PRINCETON ANIMAL HOSPITAL	PO 52382 SUR-VET TERUMO SYRINGE W/NEEDLE 3CC			56.25
161301	RESERVE FOR DOG LICENSES		56.25		56.25
TOTAL					228.15
Total to be paid from Fund 16 ANIMAL CONTROL FUND			228.15		
			<u>228.15</u>		

