

APPROVED AS AMENDED: September 16, 2019

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
August 19, 2019

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

STATEMENT OF ADEQUATE NOTICE

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

ATTENDEES: President: Miller; Council: Geevers, Hamilton, Manzari; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber

ABSENT: Zhang

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

ROLL CALL: Geevers, Hamilton, Manzari, Miller

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Environmental Commission Presentation of the 2019 Diversity on Boards and Commissions Report as part of the Re-certification for Sustainable New Jersey

Ms. Andrea Mandel member of the Environmental Commission provided a report to the Township Council on the diversity of the Township's boards, committees, and commissions. She reviewed what areas the Township needs to improve on to get more people involved.

President Miller suggested that a table be setup at Township events, including National Night Out, to explain the opportunities that are available.

Ms. Hamilton inquired about vacancies that are on some boards, commissions, and committees.

Mayor Marathe advised that there has been a request for a structure change for the Human Relations Council to reduce the number of active members from twelve to nine and have the terms changed from two year terms to three year terms. He noted he is awaiting word from the Human Relations Council on these suggested changes.

PUBLIC COMMENT

Ms. Sonia Gawas, 28 Melville Road, encouraged residents to sign up for the Pace Car Program.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works is currently picking up brush in Zone 3
- Mercer County will be replacing the guardrails at the Intersection of Clarksville Road and Meadow Road for the next five days
- Reminded residents to register for "Nixel" alerts

Mayor Marathe encouraged residents to sign up for the alerts. He noted that the Township is in the process of updating the website. Mayor Marathe announced that the Township has received two bids for the Consumption Liquor license. He also advised Council that the Township received only one bid for refuse collection and that the terms have remained the same as before.

COUNCIL MEMBER COMMENTS

Ms. Manzari advised that "West Windsor Gives Back" helped raise \$3,000.00 at the "Dive Into Summer" event for the Princeton Junction Volunteer Fire Company. She advised that a water rescue and drone demonstration was conducted during the event.

Ms. Geevers noted that she attended the India Foundation event earlier this month and thanked them for their invitation. She advised that she also attended National Night Out which was a great success. Ms. Geevers thanked the Environmental Commission

for their presentation this evening. She requested that Administration have the police check the area periodically near the West Windsor Arts Council for speeders.

CHAIR/CLERK COMMENTS

President Miller thanked the Environmental Commission for their presentation. She advised that there are several areas where speed limit signs are needed on Southfield Road between Route 571 and the Plainsboro border and Alexander Road between Route 571 and Wallace Road has two different speed limits and she requested this be looked at. President Miller noted that Mercer County Park needs better signage for their west and east entrances.

PUBLIC HEARINGS

2019-22 AN ORDINANCE AMENDING THE REDEVELOPMENT PLAN FOR PRINCETON JUNCTION REDEVELOPMENT PLAN

Motion to approve as amended by the Planning Board: Geevers

Second: Manzari

RCV: aye Geevers

aye Hamilton

aye Manzari

___ Zhang - absent

aye Miller

President Miller opened the Public Hearing.

Motion to close public hearing: Geevers

Second: Manzari

RCV: aye Geevers

aye Hamilton

aye Manzari

___ Zhang - absent

aye Miller

Motion to adopt: Geevers
Second: Manzari
RCV: aye Geevers
aye Hamilton
aye Manzari
 Zhang - absent
aye Miller

2019-23 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE
TOWNSHIP OF WEST WINDSOR (1999), CHAPTER 200 LAND USE,
PART 5, PRINCETON JUNCTION REDEVELOPMENT PLAN
REGULATORY PROVISIONS, ARTICLE XXXIV, LAND USE
CONTROLS, SECTION 200-266, RP-7 DISTRICT

Motion to approve as amended by the Planning Board: Manzari
Second: Geevers
RCV: aye Geevers
aye Hamilton
aye Manzari
 Zhang - absent
aye Miller

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari
Second: Geevers
RCV: aye Geevers
aye Hamilton
aye Manzari
 Zhang - absent
aye Miller

Motion to adopt: Manzari
Second: Geevers
RCV: aye Geevers
aye Hamilton
aye Manzari
 Zhang - absent
aye Miller

2019-24 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999), CHAPTER 200 LAND USE, PART 4 ZONING, ARTICLE XXVII, USE AND BULK REGULATIONS FOR RESIDENCE DISTRICTS, SECTION 200-194.2, PLANNED MIXED USE NEIGHBORHOOD

Motion to approve as amended by the Planning Board: Manzari

Second: Geevers

RCV: aye Geevers

aye Hamilton

aye Manzari

___ Zhang - absent

aye Miller

President Miller opened the Public Hearing.

Mr. Gene O'Brien, Planning Board Chairperson, advised that the Planning Board had a lengthy discussion on this ordinance and concluded that there should be no minimum square footage requirement.

Motion to close public hearing: Manzari

Second: Geevers

RCV: aye Geevers

aye Hamilton

aye Manzari

___ Zhang - absent

aye Miller

Motion to adopt: Manzari

Second: Geevers

RCV: aye Geevers

aye Hamilton

aye Manzari

___ Zhang - absent

aye Miller

CONSENT AGENDA

RESOLUTIONS

2019-R169 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 19 Banff Drive - Bassin

2019-R170 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 151 South Lane - Newman

2019-R171 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 12 Landing Lane - Miller

MINUTES

Business Session - July 8, 2019 - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Manzari

RCV: aye Geevers

aye Hamilton

aye Manzari

___ Zhang - absent

aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2019-R172 Certification of Compliance with the Promulgation of the Local Finance Board of the State of New Jersey for the 2018 Annual Report of Audit

2019-R173 Authorizing the Rejection of Bids for the Project Known as Pole Bran Garage for Fire & Emergency Services and Authorizing the Re-Bid of Said Project

2019-R174 Authorizing the Award of a Five Year Contract to Waste Management of New Jersey, Inc. for the provision of Solid Waste Collection Services for the Township of West Windsor for the period February 1, 2020 through January 31, 2025

2019-R175 Granting Reservation of Sewer Capacity and Authorizing the Execution of the Required Treatment Works Approval Permit Application to the New Jersey Department of Environmental Protection for the project known as 574 Village Road West, Block 16.11 Lot 73.01

2019-R176 Authorizing the Full Release of Cash Performance Guarantees for Public and Private Site Improvements for the Project Known as Grover's Mill Apartments (ZB15-06)

2019-R177 Authorizing the Business Administrator to enter into a contract with CDW-Government to Procure Microsoft Exchange 365 and Office Licensing - \$37,093.65

2019-R178 Authorizing the Business Administrator to purchase from CDW-Government workstations and monitors to complete the Township Migration from Windows 7 to Windows 10 -\$43,130.00

Motion to approve resolutions 2019-R172 through 2019-R178:
Manzari

Second: Geevers

RCV: aye Geevers
aye Hamilton
aye Manzari
____ Zhang - absent
aye Miller

2019-R179 Authorizing the Mayor and Clerk to Execute an Agreement with the West Windsor American Federation of State, County and Municipal Employees (AFSCME) Local 3242 from January 1, 2019 through December 31, 2022

Motion to approve: Geevers

Second: Manzari

RCV: aye Geevers
aye Hamilton
aye Manzari
____ Zhang - absent
aye Miller

INTRODUCTION OF ORDINANCES

2019-25 AN ORDINANCE TO ESTABLISH A SALARY AND WAGE PLAN FOR
THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE
ADMINISTRATION THEREOF - Supervisory

Motion to introduce: Geevers

Second: Manzari

RCV: aye Geevers

aye Hamilton

aye Manzari

 ___ Zhang - absent

aye Miller

Public Hearing is scheduled for September 3, 2019.

ADDITIONAL PUBLIC COMMENT

Mr. Gene O'Brien, 8 Greene Drive, advised that unless a speed limit is posted in residential areas it defaults to 25 mph.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers reported that a courtesy review was done for the improvements to the Thomas Grover Middle School at the Planning Board's August 7th meeting. She advised that at the August 14th Planning Board meeting they reviewed the three ordinances that were on this evening's agenda and continued working on "use proposals".

Ms. Manzari advised that the two volunteer fire companies, Division of Fire and Emergency Services, and the Police Division attended a water rescue training at Mercer Lake. She advised that the fire companies were able to see more by having the drones in the air and that these are a great asset for all Township agencies.

Infrastructure Bank Discussion

President Miller advised that she feels that the Council should pass a resolution supporting Infrastructure Bank similar to the one the County Freeholders recently passed.

Ms. Manzari advised that she feels the Council should be working on local issues.

Ms. Hamilton inquired where the resolution came from and noted that it doesn't hurt to provide support to our constituents.

President Miller noted that she received this from the County Board of Chosen Freeholders.

Ms. Hamilton advised that she needs more information on how such a bank would work and where the funding would come from.

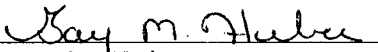
President Miller advised she will get more information and bring it back to Council at a later date.

Ms. Geevers advised that there is clearly a need to have roadways replaced and repaired, but at this time she does not see the need to be involved.

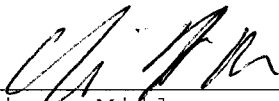
Ms. Hamilton requested the percentage of administrative costs for this bank.

ADJOURNMENT

The meeting was adjourn by Council President Miller at 7:55 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: 08/19/2019 For bills from 07/29/2019 to 08/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71813	1689 - A T & T	PO 52191 2019 BLANKET - A/C#030 331 1957 001			86.51
	10556270	UTILITY EXPENSES - TELEPHONE	86.51		86.51
71814	2512 - A T & T MOBILITY	PO 52098 2019 BLANKET - CELLULAR PHONE SEVIC			540.82
	10556270	UTILITY EXPENSES - TELEPHONE	540.82		540.82
71815	5822 - ABDUL KOOMSON	PO 52030 2019 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
71816	845 - ACC BUSINESS	PO 52099 2019 BLANKET - LONG DISTANCE TELEPH			240.03
	10556270	UTILITY EXPENSES - TELEPHONE	240.03		240.03
71817	5946 - ALFRED B. VUOCOLO	PO 53151 SUBSTITUTE MUNICIPAL PROSECUTOR - 1			250.00
	10547210A	(2018) MUNICIPAL PROSECUTOR - CONSULTANT	250.00		250.00
71818	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 52194 2019 BLANKET - SAFETY EQUIPMENT			185.42
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	92.71		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	92.71		185.42
71819	761 - AMERICAN TIRE & AUTO CARE	PO 52161 2019 BLANKET - TIRES, TUBES & SERVI			160.00
	10544355	FACILITIES - TIRES & TUBES	160.00		160.00
71820	761 - AMERICAN TIRE & AUTO CARE	PO 52162 2019 BLANKET - ALIGNMENTS FOR PICK-			90.58
	10540355	PUBLIC WORKS - TIRES & TUBES	90.58		90.58
71821	4405 - ANTHONY CHREPTA	PO 52743 2019 BLANKET - QUARTERLY REIMBURSEM			90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
71822	2139 - ANTHONY ESPOSITO	PO 53262 REIMBURSE FOR TOLLS TO PICK UP PART			13.20
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	13.20		13.20
71823	1310 - BRIAN ARONSON	PO 52031 2019 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
71824	1310 - BRIAN ARONSON	PO 53211 REIMBURSEMENT FOR DUPLICATE KEYS FO			13.86
	10553404	BLDG & GROUNDS - MINOR EQUIP & TOOLS	13.86		13.86
71825	3608 - BRIAN JANY	PO 53206 2019 UNIFORM BOOTS - AMAZON.COM 4/2			130.00
	10518357	POLICE - UNIFORMS	130.00		130.00
71826	119 - BRIAN MAGNIN	PO 52744 2019 BLANKET - QUARTERLY REIMBURSEM			90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
71827	3523 - C & M AUTO PARTS, INC.	PO 52131 2019 BLANKET - NON-OEM AUTO PARTS &			945.50
	10540278	PUBLIC WORKS - VEHICLE REPAIR	242.54		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	271.25		
	10544278	FACILITIES - VEHICLE REPAIR	431.71		945.50
71828	5586 - CAESARS ATLANTIC CITY	PO 53128 RESV - JANIS DINATALE FOR EVENT NJL			314.00
	10504209	ADM - CONF. & SEMINARS	314.00		314.00

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71829	3583 - CAMPBELL FREIGHTLINER, LLC 10540278	PO 52132 2019 BLANKET AUTOMOTIVE PARTS FOR H PUBLIC WORKS - VEHICLE REPAIR	466.62	466.62	466.62
71830	345 - CAPITOL FIRE PROTECTION CO., INC. 10553251	PO 53157 ANNUAL INSPECTION OF AUTOMATIC SPRI BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	640.00	640.00	640.00
71831	345 - CAPITOL FIRE PROTECTION CO., INC. 10553251	PO 53158 ANNUAL INSPECTION OF AUTOMATIC SPRI BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	365.00	365.00	365.00
71832	1759 - CDW GOVERNMENT INC. 10504353	PO 52118 2019 BLANKET - PURCHASE OF TONER, I ADM - TECH/COMPUTER SUPPLIES	3,800.00	3,800.00	3,800.00
71833	1759 - CDW GOVERNMENT INC. 10504268	PO 53126 BLANKET AS PER RESOLUTION 2019-R145 ADM - TECH/COMPUTER SRVCS	2,440.00	2,440.00	2,440.00
71834	745 - CHERRY VALLEY TRACTOR SALES 10540266 10544266	PO 52177 2019 BLANKET - PARTS & REPAIRS FOR PUBLIC WORKS - TECH/SPEC EQUIP MAINT FACILITIES - TECH/SPEC EQUIP MAINT	90.00 54.18	144.18	144.18
71835	5484 - CHRISTOPHER ORAVSKY 10556270	PO 52745 2019 BLANKET - QUARTERLY REIMBURSEM UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
71836	2587 - CLEAN AIR COMPANY 10514266	PO 52350 2019 BLANKET - EXHAUST SYSTEM REPAI EMERGENCY SERVICES - TECH/SPECIAL EQUIP	727.25	727.25	727.25
71837	4165 - COACHING SYSTEMS, LLC 10514272	PO 53139 CEVO INSTRUCTOR'S KIT, RESPONSE BOO EMERGENCY SERVICES - TRAINING/EDUCA.	688.64	688.64	688.64
71838	162 - COMCAST 10504268	PO 52040 2019 BLANKET A/C#8499 05 245 013417 ADM - TECH/COMPUTER SRVCS	146.85	146.85	146.85
71839	162 - COMCAST 10504268	PO 52042 2019 BLANKET A/C#8499 05 245 028730 ADM - TECH/COMPUTER SRVCS	33.88	33.88	33.88
71840	162 - COMCAST 10504268	PO 52043 2019 BLANKET - A/C#8499 05 245 0180 ADM - TECH/COMPUTER SRVCS	116.90	116.90	116.90
71841	5760 - COMCAST 10556270	PO 52190 2019 BLANKET - A/C#8499 05 245 0139 UTILITY EXPENSES - TELEPHONE	21.83	21.83	21.83
71842	5190 - COMCAST BUSINESS 10504268 10556270	PO 52255 2019 BLANKET AS PER RESOLUTION 2016 ADM - TECH/COMPUTER SRVCS UTILITY EXPENSES - TELEPHONE	2,083.98 651.24	2,735.22	2,735.22
71843	560 - COUNTY OF MERCER 101410	3RD QUARTER COUNTY TAXES COUNTY TAXES PAYABLE	9,296,798.86	9,296,798.86	9,296,798.86
71844	561 - COUNTY OF MERCER, TRUST 101430	3RD QUARTER COUNTY OPEN SPACE TAXES COUNTY OPEN SPACE TAXES PAYABLE	398,693.96	398,693.96	398,693.96

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71845	2525 - CRESTON HYDRAULICS	PO 52167 2019 BLANKET -HYDRAULIC PARTS/FITTI			85.32
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	31.68		
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	53.64		85.32
71846	4124 - DAWN CAROMANO	PO 53205 REIMBURSE FOR REGISTRATION FOR NOTA			16.25
	10518272	POLICE - TRAINING/EDUCATIONAL	16.25		16.25
71847	422 - DISTEFANO PLUMBING INC.	PO 53212 KITCHEN FAUCET REPLACEMENT & TOILET			399.25
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	399.25		399.25
71848	422 - DISTEFANO PLUMBING INC.	PO 53213 LEAKING TOILET REPAIR IN WOMAN'S BA			215.40
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	215.40		215.40
71849	58 - DOMENICK CARDARELLI	PO 52238 2019 BLANKET - VEHICLE REIMBURSEMEN			225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
71850	2060 - DRAEGER INC.	PO 53148 MOUTHPIECE CLASSIC W/O VALVE (25PCS			54.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	54.00		54.00
71851	1695 - EAGLE POINT GUN	PO 52782 2019 BLANKET - POLICE DEPARTMENT AM			7,943.92
	10518317	POLICE - GUN AMMUNITION	7,943.92		7,943.92
71852	370 - FEDERAL EXPRESS	PO 52096 2019 BLANKET - PAYMENTS ON ACCOUNT'			30.96
	10555240	CENTRAL POSTAGE - POSTAGE	30.96		30.96
71853	1275 - FIRE AND SAFETY SERVICES	PO 52359 2019 BLANKET FOR FIRE APPARATUS REP			4,325.00
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	4,325.00		4,325.00
71854	214 - FIRE APPARATUS REPAIR INC.	PO 52358 2019 BLANKET FOR FIRE APPARATUS REP			460.00
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	460.00		460.00
71855	1868 - FRANCESCO LATORRE	PO 52669 2019 BLANKET - QUARTERLY REIMBURSEM			180.00
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
71856	2774 - FRANCIS GUZIK	PO 52028 2019 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
71857	4998 - FRANKLIN-GRIFFITH, LLC	PO 52195 2019 BLANKET - ELECTRICAL EQUIPMENT			340.80
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	340.80		340.80
71858	2792 - FREEHOLD FORD	PO 52165 2019 BLANKET - NON OEM AUTOMOTIVE P			168.33
	10540278	PUBLIC WORKS - VEHICLE REPAIR	124.47		
	10544278	FACILITIES - VEHICLE REPAIR	43.86		168.33
71859	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 52102 2019 BLANKET - STREET SIGN NAMES			130.00
	10540352	PUBLIC WORKS - SIGNS	130.00		130.00
71860	4849 - GOLDEN NUGGET ATLANTIC CITY	PO 53216 2019 GFOA CONF. SEPT 25 & 26 - RESV			210.00
	10506209	FIN ADM - CONF. & SEMINARS	210.00		210.00

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71861	4849 - GOLDEN NUGGET ATLANTIC CITY 10506209	PO 53217 2019 GFOA CONF. SEPT 25 & 26 - RESV FIN ADM - CONF. & SEMINARS	210.00	210.00	210.00
71862	1001 - GPANJ INC. 10504272	PO 52095 2019 BLANKET - ATTENDANCE AT GPANJ ADM - TRAINING - EDUCATIONAL	35.00	35.00	35.00
71863	5661 - GRAINGER 10553204	PO 53186 AIR HANDLER 16X25X2 AIR FILTERS FOR BLDG & GROUNDS - BLDG REPAIR & MAINT	23.64	23.64	23.64
71864	4851 - HAMILTON CAR WASH 10540278	PO 52179 2019 BLANKET - TRUCK WASH FOR PICK PUBLIC WORKS - VEHICLE REPAIR	42.00	42.00	42.00
71865	2905 - HARRY HAUSHALTER ESQ. 10546228	PO 52110 2019 BLANKET - PER RESOLUTION # 201 LEGAL - LITIGATION	2,621.90	2,621.90	2,621.90
71866	5941 - HEALTH PROMOTIONS NOW 10521248	PO 53105 RINGER TRITAN SPORTS BOTTLES - QOUT BOARD OF HEALTH - PUBLIC HEALTH SERVICES	516.38	516.38	516.38
71867	232 - HERMITAGE PRESS INC. 10518241	PO 53110 REPRINTING CASE FOLDERS W/GLUE ON F POLICE - PRINTING	1,229.00	1,229.00	1,229.00
71868	232 - HERMITAGE PRESS INC. 10504241	PO 53162 LETTERS & TAX RATE CARDS - PER 7/2/ ADM - PRINTING	1,184.00	1,184.00	1,184.00
71869	4668 - HIGHTSTOWN APOLLO LODGE 10521248	PO 51924 2019 BLANKET - RENTAL AGREEMENT FOR BOARD OF HEALTH - PUBLIC HEALTH SERVICES	525.00	525.00	525.00
71870	136 - HORIZON BLUE CROSS 10551299	PO 51934 2019 BLANKET - GROUP # 00-03-06-31- GROUP INSURANCE - MISC SERVICES	69,953.73	69,953.73	69,953.73
71871	136 - HORIZON BLUE CROSS 10551299	PO 51935 2019 BLANKET - GROUP # 04-30-89289 GROUP INSURANCE - MISC SERVICES	7,205.29	7,205.29	7,205.29
71872	136 - HORIZON BLUE CROSS 10551299	PO 51936 2019 BLANKET - GROUP # 02-09-89289 GROUP INSURANCE - MISC SERVICES	21,506.19	21,506.19	21,506.19
71873	136 - HORIZON BLUE CROSS 10551299	PO 51937 2019 BLANKET - GROUP # 50-89289 - A GROUP INSURANCE - MISC SERVICES	83,872.99	83,872.99	83,872.99
71874	136 - HORIZON BLUE CROSS 10551299	PO 51938 2019 BLANKET - GROUP # 85-86-89289 GROUP INSURANCE - MISC SERVICES	11,418.87	11,418.87	11,418.87
71875	136 - HORIZON BLUE CROSS 10551299	PO 51939 2019 BLANKET - GROUP # 10-11-20-21- GROUP INSURANCE - MISC SERVICES	254,703.88	254,703.88	254,703.88
71876	2975 - INTERSTATE BATTERIES 10540278	PO 52180 2019 BLANKET - AUTOMOTIVE BATTERIES PUBLIC WORKS - VEHICLE REPAIR	479.80	479.80	479.80
71877	238 - J W KENNEDY & SON WELDING 10540266	PO 52193 2019 BLANKET - SHOP SUPPLIES, RENTA PUBLIC WORKS - TECH/SPEC EQUIP MAINT	6.00	6.00	6.00

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71878	238 - J W KENNEDY & SON WELDING	PO 52364 2019 BLANKET - EMS SUPPLIES			315.95
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	315.95		315.95
71879	1166 - JAMES YATES	PO 52747 2019 BLANKET - QUARTERLY REIMBURSEM			90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
71880	610 - JANET JORDAN	REIMBURSE EYE EXAM AND/OR CORRECTIV			450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
71881	5749 - JAREK RADZIMERSKI	PO 52052 2019 BLANKET - INTERNATIONAL BALLRO			480.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	480.00		480.00
71882	204 - JEM CLEANERS	PO 52077 2019 BLANKET - UNIFORM CLEANING			1,056.70
	10518276	POLICE - UNIFORM CLEANING & RENTAL	1,056.70		1,056.70
71883	731 - JERSEY CENTRAL POWER & LIGHT	PO 52022 2019 BLANKET - ELECTRIC/GAS & STREE			688.38
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	688.38		688.38
71884	3839 - JONATHAN BAIN	REIMBURSE EYE EXAM AND/OR CORRECTIV			450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
71885	149 - JOSEPH M. VALERI	REIMBURSE EYE EXAM AND/OR CORRECTIV			20.00
	10551280	GROUP INSURANCE - VISION CARE	20.00		20.00
71886	487 - KAREN GEIGER	REIMBURSE FOR EYE EXAM AND/OR CORRE			144.98
	10551280	GROUP INSURANCE - VISION CARE	144.98		144.98
71887	3477 - KELLY KENNY	PO 52060 2019 BLANKET - YOGA INSTRUCTION SES			180.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
71888	3477 - KELLY KENNY	PO 52061 2019 BLANKET - STRENGTH TRAINING CL			135.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	135.00		135.00
71889	3477 - KELLY KENNY	PO 52062 2019 BLANKET - BODY, FORM & FITNESS			350.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	350.00		350.00
71890	4171 - KELLY WINTHROP, LLC	PO 52170 2019 BLANKET - DEER CARCASS REMOVAL			256.00
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	256.00		256.00
71891	5812 - LAWREN'S DISTRIBUTION LLC	PO 51889 STREAMLIGHT TLR-1 HL - PER QUOTE #			1,259.85
	10518354A	(2018) POLICE - TECH/SPECIAL SUPP.	1,259.85		1,259.85
71892	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 52174 2019 BLANKET - UNIFORM BOOTS PURCHA			594.85
	10540357	PUBLIC WORKS - UNIFORMS	284.90		
	10544357	FACILITIES - UNIFORMS	149.95		
	10542357	SEWER SYSTEM - UNIFORMS	160.00		594.85
71893	3461 - LISA MURPHY	PO 52055 2019 BLANKET - CHAIR EXERCISE CLASS			360.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
71894	3461 - LISA MURPHY	PO 52056 2019 BLANKET - STRENGTH TRAINING CL		360.00	360.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
71895	3461 - LISA MURPHY	PO 52057 2019 BLANKET - CHAIR, STRETCH & TON		250.00	250.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
71896	911 - LOWES	PO 52035 2019 BLANKET - MISC ITEMS FOR MAINT		50.36	50.36
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	50.36		50.36
71897	911 - LOWES	PO 52129 2019 BLANKET - MISC TOOLS, SUPPLIES		85.78	85.78
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	12.97		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	72.81		85.78
71898	1146 - M & W COMMUNICATIONS	PO 53195 SERVICE CALL/MATERIALS FOR ANTENNA		173.75	173.75
	10540208	PUBLIC WORKS - COMMUNICATION EQUIP MAINT	173.75		173.75
71899	3494 - MALOUF FORD	PO 53251 TOW AND NON-START SERVICE ON 2010 F		225.00	225.00
	10538278	CONST OFFL - VEHICLE REPAIR	225.00		225.00
71900	57 - MARGARET D'AGOSTINO	PO 52054 2019 BLANKET - SENIOR CAFE SESSIONS		330.00	330.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	330.00		330.00
71901	5831 - MARK S. RUDERMAN, ESQ.	PO 52107 2019 BLANKET - PER RESOLUTION # 201		6,874.75	6,874.75
	10546210	LEGAL - LABOR COUNSEL	6,874.75		6,874.75
71902	5595 - MARK SOUDERS	PO 52053 2019 BLANKET - STRENGTH TRAINING CL		200.00	200.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
71903	88 - MARKS TRACKSIDE AUTO CENTER	PO 52369 2019 BLANKET - VEHICLE REPAIR		83.72	83.72
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	83.72		83.72
71904	3342 - MARLENA SCHMID	PO 53263 REIMBURSEMENT FOR PURCHASE OF SAMSU		253.64	253.64
	10504353	ADM - TECH/COMPUTER SUPPLIES	253.64		253.64
71905	1157 - MARY ANN HENEGHAN	PO 53204 REIMBURSE FOR REGISTRATION FOR NOTA		15.00	15.00
	10518272	POLICE - TRAINING/EDUCATIONAL	15.00		15.00
71906	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 52116 2019 BLANKET - LANDFILL CHARGES		72,313.10	72,313.10
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	70,474.64		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,838.46		72,313.10
71907	4633 - MERCER COUNTY CLERK	PO 53170 REGISTRATION - G. HUBER, A. SHEEHAN		45.00	45.00
	10501209	CLERK - CONF. & SEMINARS	30.00		
	10504209	ADM - CONF. & SEMINARS	15.00		45.00
71908	563 - MERCER COUNTY LIBRARY	3RD QUARTER COUNTY LIBRARY TAXES		928,137.24	928,137.24
	101420	COUNTY LIBRARY TAXES PAYABLE	928,137.24		928,137.24
71909	3288 - MID STATE EQUIPMENT CO. INC.	PO 53209 WACKER JUMPING JACK - PER QUOTE DAT		2,375.00	2,375.00

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10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		2,375.00		2,375.00
71910	436 - MILLER PORTER & MULLER	PO 52084 2019 BLANKET - LEGAL SERVICES TO PL		400.00	
10534223	PLANNING BOARD - LEGAL FEES		400.00		400.00
71911	436 - MILLER PORTER & MULLER	PO 52086 2018 BLANKET - LAND USE LEGAL SERVI		1,005.00	
10533223	LAND USE - LEGAL FEES		1,005.00		1,005.00
71912	436 - MILLER PORTER & MULLER	PO 52087 2019 BLANKET FOR LEGAL SERVICES REL		42,706.36	
10625223	AFFORDABLE HOUSING - LEGAL FEES		42,706.36		42,706.36
71913	4361 - MIM-MULTISPORT, INC.	PO 52051 2019 BLANKET - SENIOR CORE BALANCE		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
71914	5338 - MIREILLE DELMAN	PO 52050 2019 BLANKET - YOGA CLASSES		500.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		500.00		500.00
71915	5748 - NELSON'S LOCK SERVICE	PO 53187 LOBBY ENTRY DOOR REPAIR @ COURT FAC		104.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		104.00		104.00
71916	3847 - NEW JERSEY ADVANCE MEDIA	PO 52122 2019 BLANKET - LEGAL ADS FOR CLERKS		41.76	
10501202	CLERK - ADVERTISING LEGAL		41.76		41.76
71917	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
71918	1801 - NEW JERSEY AMERICAN WATER	PO 52261 2019 BLANKET - WATER SUPPLIED- MAIN		2,088.38	
10556281	UTILITY EXPENSES - WATER		2,088.38		2,088.38
71919	263 - NEW JERSEY DRE ASSOCIATION	PO 53015 2019 MEMBERSHIP RENEWAL DRE#020831-		50.00	
10518214	POLICE - DUES		50.00		50.00
71920	519 - NEW PIG CORPORATION	PO 52370 2019 BLANKET - HAZARDOUS MATERIAL S		1,114.36	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		1,114.36		1,114.36
71921	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 53012 REG - MARK LEE, THE ANTIETAM LEADER		725.00	
10518272	POLICE - TRAINING/EDUCATIONAL		725.00		725.00
71922	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53177 JOB LINE AD - FINANCE CLERK 1		115.00	
10504201	ADM - ADVERTISING		115.00		115.00
71923	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53234 2019 NJLM CONFERENCE REGISTRATION F		55.00	
10553209	BLDG & GROUNDS - CONF. & SEMINARS		55.00		55.00
71924	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53237 REGISTRATION NJ STATE LEAGUE OF MUN		110.00	
10506209	FIN ADM - CONF. & SEMINARS		110.00		110.00
71925	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 53238 REGISTRATION NJ STATE LEAGUE OF MUN		55.00	
10509209	ASSESSMENT - CONF. & SEMINARS		55.00		55.00

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71926	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10510209	PO 53239 REGISTRATION NJ STATE LEAGUE OF MUN COLLECTION - CONF. & SEMINARS	55.00	55.00	55.00
71927	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10505209	PO 53243 2019 NJLM CONFERENCE REGISTRATION F MAYOR - CONF. & SEMINARS	55.00	55.00	55.00
71928	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209	PO 53258 2019 NJLM CONFERENCE REGISTRATION F ADM - CONF. & SEMINARS	55.00	55.00	55.00
71929	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209	PO 53259 2019 NJLM CONFERENCE REGISTRATION F ADM - CONF. & SEMINARS	55.00	55.00	55.00
71930	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209	PO 53264 2019 NJLM CONFERENCE REGISTRATION F ADM - CONF. & SEMINARS	55.00	55.00	55.00
71931	2711 - NORCIA CORPORATION 10540278	PO 52134 2019 BLANKET - MAINTENANCE & REPAIR PUBLIC WORKS - VEHICLE REPAIR	2,578.80	2,578.80	2,578.80
71932	3275 - CANON SOLUTIONS AMERICA, INC. 10530354	PO 52498 2019 BLANKET- PLOTTER SUPPLIES ENGINEERING - TECH/SPECIAL SUPP.	938.32	938.32	938.32
71933	3085 - ONE CALL CONCEPTS 10542251	PO 52202 2019 BLANKET - ONE CALL SERVICES SEWER SYSTEM - SERVICE/MAINT CONTRACTS	380.84	380.84	380.84
71934	5382 - PACKET MEDIA GROUP LLC 10501305	PO 53153 PRINCETON PACKET RENEWAL - 1 YEAR A CLERK - BOOKS, MAGAZINES	77.18	77.18	77.18
71935	286 - PACKET MEDIA LLC 10501202	PO 52120 2019 BLANKET - LEGAL ADS FOR CLERK CLERK - ADVERTISING LEGAL	436.80	436.80	436.80
71936	286 - PACKET MEDIA LLC 10536202	PO 52414 2019 BLANKET - LEGAL NOTICES FOR PL ZONING BOARD - ADVERTISING - LEGAL	19.95	19.95	19.95
71937	289 - PARIS AUTOMOTIVE SUPPLY 10540278 10542278	PO 52128 2019 BLANKET - PURCHASE PARTS & SUP PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR	1,569.62 285.26	1,854.88	1,854.88
71938	5104 - PARKER MCCAY P.A. 10546224	PO 52412 2019 BLANKET - PER RESOL # 2017-R04 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	840.00	840.00	840.00
71939	883 - PORTER LEE CORPORATION 10518233	PO 53129 ANNUAL SOFTWARE SUPPORT EFFECTIVE J POLICE - OFFICE FURN/EQUIP MAINT	1,639.00	1,639.00	1,639.00
71940	2636 - POWER DMS, INC. 10518233	PO 53150 EQUIPMENT MAINTENANCE COVERAGE 9/9/ POLICE - OFFICE FURN/EQUIP MAINT	805.00	805.00	805.00
71941	293 - PRINCETON AIR CONDITIONING 10553218	PO 51931 2019 BLANKET - PER RESOLUTION # 201 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,042.00	4,042.00	4,042.00

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71942	898 - PRINCETON JCT. FIRE COMPANY 10515560	PO 53191 2019 ANNUAL CONTRIBUTION PRINCETON JUNCTION VOLUNTEER FIRE CO.	55,000.00	55,000.00	55,000.00
71943	1262 - PRINCETON SUPPLY CORP. 10553327	PO 52034 2019 BLANKET - JANITORIAL SUPPLIES BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES	1,179.01	1,179.01	1,179.01
71944	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 52021 2019 BLANKET - ELECTRIC/GAS & STREE UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	33,808.42 30,126.62	63,935.04	63,935.04
71945	2526 - RIGGINS INC. 10557307 10557315	PO 52046 2019 BLANKET - DELIVERY OF DIESEL & GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	2,520.70 17,806.62	20,327.32	20,327.32
71946	522 - ROBERT GAROFALO 10556270	PO 52676 2019 BLANKET - QUARTERLY REIMBURSEM UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
71947	522 - ROBERT GAROFALO 10518357	PO 53201 2019 CLOTHING ALLOWANCE - ALIENGEAR POLICE - UNIFORMS	176.02	176.02	176.02
71948	522 - ROBERT GAROFALO 10518231	PO 53202 REIMBURSEMENT FOR FOOD PURCHASE FOR POLICE - MEALS	68.84	68.84	68.84
71949	522 - ROBERT GAROFALO 10518231	PO 53203 REIMBURSEMENT FOR FOOD PURCHASE FOR POLICE - MEALS	125.00	125.00	125.00
71950	2931 - ROBERT H. SCHMITT JR. 10524210	PO 52049 2019 BLANKET - ADVENTURES IN LITERA SENIOR CITIZEN - CONSULTANT FEES	375.00	375.00	375.00
71951	956 - ROBERT ICE 10551280	REIMBURSE FOR EYE EXAM AND/OR CORRE GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
71952	4956 - ROBIN E. ECHEVARRIA, ESQ. 10548210	PO 52380 2019 BLANKET - PER RESOLUTION # 201 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	1,200.00	1,200.00	1,200.00
71953	443 - RON KISSEL 10538273	PO 52237 2019 BLANKET - MILEAGE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
71954	4157 - ROSHANE ALVAREZ 10556270	PO 52753 2019 BLANKET - QUARTERLY REIMBURSEM UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
71955	1745 - RUTGERS, THE STATE UNIVERSITY 10521272	PO 53161 REGISTRATION - GREG GUTTADORA, SOIL BOARD OF HEALTH - TRAINING/EDUCA.	825.00	825.00	825.00
71956	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10501272	PO 53198 REG - ALLISON SHEEHAN FOR MUNICIPAL CLERK - TRAINING/EDUCATIONAL	733.00	733.00	733.00
71957	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10504274	PO 53240 REG - CHRISTINE WALKO FOR MUNICIPAL ADM - TUITION	1,237.00	1,237.00	1,237.00

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71958	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10504274	REG - YU-LING HUANG FOR MUNICIPAL C ADM - TUITION	53241	1,797.00	1,797.00
71959	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10504274	REG - SUPRATIM MUKHERJEE FOR MUNICI ADM - TUITION	53242	1,797.00	1,797.00
71960	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10504274	REG - JENNETT MIERS FOR MUNICIPAL C ADM - TUITION	53255	1,797.00	1,797.00
71961	164 - SAMUEL J. SURTEES 10533273	2019 BLANKET - MILEAGE REIMBURSEMEN LAND USE - TRAVEL EXPENSE	52027	225.00	225.00
71962	107 - SAMZIES UNIFORMS 10518357	UNIFORM ITEMS FOR DISPATCHER SUSAN POLICE - UNIFORMS	52975	402.93	402.93
71963	5121 - SHI INTERNATIONAL CORP 10504268	BLANKET AS PER RESOLUTION 2019-R146 ADM - TECH/COMPUTER SRVCS	53125	4,321.80	4,321.80
71964	4660 - SITE ONE LANDSCAPE SUPPLY 10544354	2019 BLANKET - PURCHASE MISC. TOOLS FACILITIES - TECH/SPECIAL SUPP.	52340	534.90	534.90
71965	4649 - SOUTH JERSEY ENERGY 10556215	2019 BLANKET - ELECTRICITY UTILITY EXPENSES - ELECTRIC/NATURAL GAS	52820	2,083.63	2,083.63
71966	523 - STATE TOXICOLOGY LABORATORY 10518354	4/9/19 RANDOM DRUG TESTS - WEST WIN POLICE - TECH/SPECIAL SUPP.	53113	315.00	315.00
71967	1741 - STORAGE ENGINE INC. 10501266	LSAP RENEWAL 7/23/19 - 7/22/20 - PE CLERK - TECH/SPEC EQUIP MAINT	53035	14,478.00	14,478.00
71968	1632 - SYLVIA SUN 10524210	2019 BLANKET - CHINESE HOUR SESSION SENIOR CITIZEN - CONSULTANT FEES	52045	240.00	240.00
71969	3126 - TAFROW ELECTRIC 10553204	REPLACE EXIT SIGN @ POLICE FACILITY BLDG & GROUNDS - BLDG REPAIR & MAINT	53190	187.15	187.15
71970	2581 - TERESA VERBEYST 10524210	2019 BLANKET - YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	52063	200.00	200.00
71971	4296 - THE PENNSYLVANIA STATE UNIVERSITY 10518272	REGISTRATION FOR KEVIN LORETUCCI, H POLICE - TRAINING/EDUCATIONAL	53169	450.00	450.00
71972	5485 - THE QUIKRETE COMPANIES, LLC 10540302	2019 BLANKET - TRUCKLOAD OF ASPHALT PUBLIC WORKS - ASPHALT	52203	15,435.00	15,435.00
71973	4677 - THOMAS DRIVER 10551280	REIMBURSE EYE EXAM AND/OR CORRECTIV GROUP INSURANCE - VISION CARE		450.00	450.00
71974	5960 - COX PRINTERS 10510241	ANNUAL TAX BILL MAILING - FOLDING & COLLECTION - PRINTING	53173	485.57	485.57

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71975	848 - THOMAS POLINO	PO 52236 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
71976	5531 - THOMSON REUTERS - WEST	PO 53222 INVESTIGATIVE SUITE - CLEAR LAW ENF		391.40	391.40
	10518420	POLICE - TECH/SPECIALIZED EQUIP	391.40		391.40
71977	1577 - TRENTON ELEVATOR CO., INC.	PO 53210 ANNUAL PRESSURE RELIEF VALVE TEST O		750.00	750.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	750.00		750.00
71978	670 - TURN OUT FIRE & SAFETY	PO 52375 2019 BLANKET-UNIFORMS MANUFACTURED		1,506.32	1,506.32
	10514357	EMERGENCY SERVICES - UNIFORMS	1,506.32		1,506.32
71979	329 - USA BLUE BOOK	PO 53056 PHASE MONITORS FOR PUMP STATIONS -		361.48	361.48
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	361.48		361.48
71980	738 - V E RALPH & SON INC.	PO 52376 2019 BLANKET - EMERGENCY MEDICAL SE		697.40	697.40
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	697.40		697.40
71981	3296 - VECTOR SECURITY	PO 52023 2019 BLANKET - SECURITY CAMERAS		29.95	29.95
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
71982	3296 - VECTOR SECURITY	PO 52032 2019 BLANKET - FIRE/SECURITY MONITO		625.00	625.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	625.00		625.00
71983	381 - VERIZON	PO 52024 2019 BLANKET- VARIOUS ACCOUNTS / TE		4,356.00	4,356.00
	10556270	UTILITY EXPENSES - TELEPHONE	4,356.00		4,356.00
71984	1925 - VERIZON WIRELESS	PO 52234 2019 BLANKET - ACCOUNT # 222235434-		674.31	674.31
	10556270	UTILITY EXPENSES - TELEPHONE	674.31		674.31
71985	333 - VITAL COMMUNICATIONS, INC.	PO 52466 2019 BLANKET - PER RESOLUTION # 201		1,435.00	1,435.00
	10508212	DATA PROCESSING - O.E.	1,435.00		1,435.00
71986	2495 - W. B. MASON COMPANY INC.	PO 52314 OFFICE SUPPLIES - PER 2/9/19 EMAIL		454.41	454.41
	10504332	ADM - OFFICE SUPPLIES	454.41		454.41
71987	2495 - W. B. MASON COMPANY INC.	PO 52928 OFFICE SUPPLIES - PER EMAIL QUOTES		171.57	171.57
	10506354	FIN ADM - TECH/SPECIAL SUPP.	171.57		171.57
71988	2495 - W. B. MASON COMPANY INC.	PO 53176 SELF INK CUSTOM MESSAGE STAMP - VIS		11.80	11.80
	10524332	SENIOR CITIZEN - OFFICE SUPPLIES	11.80		11.80
71989	2308 - WASTE MANAGEMENT OF NJ INC.	PO 51942 2019 BLANKET DUMPSTERS		1,785.49	1,785.49
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	1,785.49		1,785.49
71990	2308 - WASTE MANAGEMENT OF NJ INC.	PO 51943 2019 BLANKET SOLID WASTE COLLECTION		48,904.80	48,904.80
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	48,904.80		48,904.80

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71991	5614 - WEGMANS FOOD MARKETS INC. 10524231 SENIOR CITIZEN - MEALS	PO 52058 2019 BLANKET - SENIOR CAFE SUPPLIES		118.74	118.74
71992	4774 - WEST WINDSOR FIRE COMPANY 10516561 WEST WINDSOR VOLUNTEER FIRE COMPANY	PO 53192 2019 ANNUAL CONTRIBUTION	55,000.00		55,000.00
71993	1199 - WEST WINDSOR PLAINSBORO 10595599 MUNICIPAL ALLIANCE GRANT CONTRIBUTION	PO 53253 WEST WINDSOR 50% SHARE OF CASH MATC	1,436.50		1,436.50
71994	1268 - WESTERN PEST SERVICES 10553297 BLDG & GROUNDS - ART CENTER	PO 52847 TREATMENT OF CARPENTER BEES @ ARTS	189.00		189.00
71995	308 - WILLIAM C. KNOX 10504274 ADM - TUITION	PO 53214 2019 EDUCATION REIMBURSEMENT - NORT	675.00		675.00
71996	841 - WILLIAM PICKEL 10538273 CONST OFFL - TRAVEL EXPENSE	PO 52235 2019 BLANKET - VEHICLE REIMBURSEMEN	225.00		225.00
71997	3496 - XAVUS SOLUTIONS 10524266 SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	PO 53119 MYSENIORCENTER STANDARD GREEN & WHI	165.00		165.00
71998	4662 - XEROX CORPORATION 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 52396 2019 BLANKET - 5845APT SERIAL # EX7	171.69		171.69
71999	4662 - XEROX CORPORATION 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 52397 2019 BLANKET - 5855 SERIAL# EX7-398	52.33		52.33
72000	2344 - YU LING HUANG 10551280 GROUP INSURANCE - VISION CARE	REIMBURSE EYE EXAM AND/OR CORRECTIV	279.98		279.98
TOTAL					----- 11,634,217.57
Total to be paid from Fund 10 CURRENT FUND			11,634,217.57		
			<u>11,634,217.57</u>		

**List of Bills - (400001) CASH - PNC BANK
CAPITAL FUND**
Meeting Date: 08/19/2019 For bills from 07/29/2019 to 08/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12381	5867 - CENTER STATE ENGINEERING ASSOC., INC.	PO 52602 BLANKET AS PER RESOLUTION 2019-R075		12,085.00	12,085.00
	405201721008	ROADWAY IMPROVEMENTS	12,085.00		12,085.00
12382	3898 - EARLE ASPHALT COMPANY	PO 51393 BLANKET AS PER RESOLUTION 2018-R213		462,026.30	
	405201209004	IMPROV. TO VILLAGE, PENN LYLE, POST RDS	104,945.50		
	405201506004	CROSSWALK IMPROVEMENT PROGRAM	20,000.00		
	405201607001	ALEXANDER RD, POST RD, ADJ. INTERSECTION	22,963.00		
	405201821001	VILLAGE RD W/NEW VILLAGE/NORTH POST RDS	314,117.80		462,026.30
12383	5143 - JOHN J. CURLEY, LLC	PO 48361 BLANKET AS PER RES 2017-R100,2018-R		440.00	
	405201714001	HALL PARCELS #3 & #4 - OS	440.00		440.00
12384	1146 - M & W COMMUNICATIONS	PO 53097 RADIO INSTALL FOR FORD F-350 TRUCK		1,569.83	
	405201815026	PUBLIC WORKS - ACQ. OF VEHICLES	1,569.83		1,569.83
12385	996 - MANGONE CONSTRUCTION CO.	PO 52766 INSTALLATION OF NEW SECURITY DOOR I		4,444.00	
	405201721023	POLICE/COURT BLDG GENERAL IMPROV	4,444.00		4,444.00
12386	465 - MARTIN APPRAISAL ASSOC. INC.	PO 53130 2017 BLANKET - APPRAISAL FOR HALL F		1,125.00	
	405201816006	OS LAND ACQ. CONSULTANTS AND SIGNS	1,125.00		1,125.00
12387	4941 - MINVERA CLEANERS	PO 52392 2019 BLANKET FOR PPE		337.25	
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	337.25		337.25
12388	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 52431 BLANKET AS PER RES 2019-R055 LANDSC		7,662.49	
	405201720001	PUBLIC LAND MAINTENANCE	7,662.49		7,662.49
12389	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 52432 BLANKET - PER RES # 2019-R056 -MAIN		10,255.50	
	405201720001	PUBLIC LAND MAINTENANCE	10,255.50		10,255.50
12390	5104 - PARKER MCCAY P.A.	PO 45461 2016 BLANKET PROVIDE LEGAL SERVICES		15.00	
	405201917006	OS LAND ACQ. - CONSULTANT FEES	15.00		15.00
12391	5104 - PARKER MCCAY P.A.	PO 53178 LEGAL SERVICES FOR FORECLOSURE OF O		45.09	
	405201917006	OS LAND ACQ. - CONSULTANT FEES	45.09		45.09
12392	3674 - ROBERTS ENGINEERING GROUP LLC	PO 51477 BLANKET AS PER RESOLUTION 2018-R220		639.00	
	405201815012	ROADWAY IMPROVEMENTS	639.00		639.00
12393	3674 - ROBERTS ENGINEERING GROUP LLC	PO 53052 BLANKET AS PER RESOLUTION 2019-R134		4,995.00	
	405201815012	ROADWAY IMPROVEMENTS	4,995.00		4,995.00
12394	3674 - ROBERTS ENGINEERING GROUP LLC	PO 53054 BLANKET AAS PER RESOLUTION 2019-R13		2,104.25	
	405201815012	ROADWAY IMPROVEMENTS	2,104.25		2,104.25
TOTAL					507,743.71

Total to be paid from Fund 40 CAPITAL FUND

507,743.71

507,743.71

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

Meeting Date: 08/19/2019 For bills from 07/29/2019 to 08/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6885	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE		990.00	990.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	990.00		990.00
6886	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		18,972.00	18,972.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	18,972.00		18,972.00
6887	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		2,550.00	2,550.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	2,550.00		2,550.00
6888	975 - CUSTOM BANDAG INC.	PO 53193 TIRES FOR TRUCK #44 RF LF, LIC# MG8		1,515.52	1,515.52
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	1,515.52		1,515.52
6889	1224 - DIV. OF CRIMINAL JUSTICE ACADEMY	PO 53140 T. LYNCH & J. BAIN - BASIC COURSE F		1,900.00	1,900.00
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	1,900.00		1,900.00
6890	1131 - FRANK ZICHA	PO 53167 REIMBURSE FOR PURCHASE OF NUPRO JOI		108.00	108.00
	121300	K - 9 UNIT -L170	108.00		108.00
6891	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT PLAN REVIEW		316.00	316.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	316.00		316.00
6892	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		43.00	43.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	43.00		43.00
6893	2108 - MERCER GROUP INTERNATIONAL	PO 53219 5/18/19 DUMPSTER DAY RENTALS AND CO		4,335.02	4,335.02
	121392	RECYCLING PROGRAM	4,335.02		4,335.02
6894	5799 - MICHAEL P. BOLAN	COURT APPOINTED SPECIAL MASTER SERV		300.00	300.00
	121324	MT. LAUREL SPECIAL MASTERS	300.00		300.00
6895	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		12,536.00	12,536.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	12,536.00		12,536.00
6896	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE		40.00	40.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	40.00		40.00
6897	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		20,640.50	20,640.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	20,640.50		20,640.50
6898	3587 - WWM PROPERTIES, LLC	PLAN REVIEW ESCROW		1,163.99	1,163.99
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,163.99		1,163.99

TOTAL

65,410.03

Total to be paid from Fund 12 TRUST OTHER

65,410.03

65,410.03

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

Meeting Date: 08/19/2019 For bills from 07/29/2019 to 08/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21882	5993 - ADRIANA FRANCO	JULY 23 REFUND FOR ANGELINA			55.00
	17503164	YOUTH DAY CAMP - PRIME TIME	55.00		55.00
21883	5622 - ALEX KLINE	COUNSELOR - MULTI SPORTS CAMP JULY			220.00
	17503148	YOUTH BASKETBALL RISING STAR	220.00		220.00
21884	5992 - AMBIKA PATEL	JULY 23 REFUND FOR SOHUN & SAHIL			88.00
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	88.00		88.00
21885	6016 - AMY JOSE	JULY 23 REFUND - CAROL JAISON, BEFO			24.00
	17503143	YOUTH BEFORE/AFTER CAMP CARE	24.00		24.00
21886	5978 - ANDREIA REGGIANI	REFUND FOR PEDRO MARTINS - AFTER CA			210.00
	17503143	YOUTH BEFORE/AFTER CAMP CARE	210.00		210.00
21887	5978 - ANDREIA REGGIANI	JULY 23 REFUND - PEDRO MARTINS, BAS			44.00
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	44.00		44.00
21888	4881 - ANDREW HERNANDEZ	REIMBURSEMENT FOR TRADING CARDS FOR			1,027.60
	17503126	YOUTH MAGIC THE GATHERING CAMP	288.57		
	17503127	YOUTH POKEMON CAMP	739.03		1,027.60
21889	4881 - ANDREW HERNANDEZ	DIRECTOR - JULY 8 - 12 & JULY 15 -			2,962.40
	17503127	YOUTH POKEMON CAMP	1,780.97		
	17503126	YOUTH MAGIC THE GATHERING CAMP	1,181.43		2,962.40
21890	6001 - ANVI AGARWAL	COUNSELOR - MULTI SPORTS CAMP JUL			220.00
	17503148	YOUTH BASKETBALL RISING STAR	220.00		220.00
21891	5991 - ASHLEY CONKLIN	REFUND FOR SAWYER - SUMMER PEE WEE			135.00
	17503190	YOUTH TENNIS LESSONS	135.00		135.00
21892	6023 - AYMAN ELHOSSIANI, JR.	COACH - JULY 22-26 BASKETBALL CAMP			240.00
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	240.00		240.00
21893	5624 - BRENDAN KERINS	COUNSELOR - MULTI SPORTS CAMP JULY			135.00
	17503148	YOUTH BASKETBALL RISING STAR	135.00		135.00
21894	3755 - BRYAN RIVERS	DIRECTOR - JULY 15-19 YOUTH SKILLS			4,617.00
	17503145	YOUTH BASKETBALL BRYAN RIVERS	4,617.00		4,617.00
21895	5989 - CESIA CROME	REFUND FOR SOFIA - STORYBOOK STEM C			150.00
	17503130	YOUTH STORYBOOK STEM CAMP	150.00		150.00
21896	5977 - CHRISTINE MILLER	REFUNDS FOR AMELIA & KATHLEEN			124.00
	17503158	YOUTH DAY CAMP - LITTLE RECKERS	76.00		
	17503143	YOUTH BEFORE/AFTER CAMP CARE	48.00		124.00
21897	6017 - CHRISTOPHER MOORE	REFUND FOR BRONX			75.00
	17503134	YOUTH ART CAMP (GOT ART? MUNCHKINS)	75.00		75.00

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

Meeting Date: 08/19/2019 For bills from 07/29/2019 to 08/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21898	5990 - CHRISTOPHER NITTI 17503164	COUNSELOR - PRIME TIME JULY 17, 18, YOUTH DAY CAMP - PRIME TIME	402.50	402.50	402.50
21899	3964 - CHRISTOPHER WILLIAMS 17503194	COACH - VOLLEYBALL CAMP JUL 29 - AU YOUTH VOLLEYBALL CAMP	1,015.00	1,015.00	1,015.00
21900	5599 - CLAIRE DIALLO 17503198	JULY 23 REFUND FOR ELIAS YOUTH BASKETBALL IN THE ZONE BOYS	44.00	44.00	44.00
21901	3773 - COLONIAL BOWLING 17503164	BAL DUE - ORDER# 21515, 7/17 PRIME YOUTH DAY CAMP - PRIME TIME	255.00	255.00	255.00
21902	3773 - COLONIAL BOWLING 17503162	ORDER #21315 - BAL DUE FOR 7/29 YOUTH INTERMEDIATE CAMP	180.00	180.00	180.00
21903	1936 - S.P. LOCHEN 17506301	PO 52877 2019 BLANKET - JANITORIAL SERVICES ADMINISTRATIVE	800.00	800.00	800.00
21904	4556 - CYNTHIA DECAVALCANTE 17503198	JULY 23 REFUND FOR TRISTAN - BASKET YOUTH BASKETBALL IN THE ZONE BOYS	44.00	44.00	44.00
21905	6002 - DANIEL BARTLESON 17503194	COACH - VOLLEYBALL CAMP JUL 29 - AU YOUTH VOLLEYBALL CAMP	1,137.50	1,137.50	1,137.50
21906	5988 - DANIELLE REYNOLDS 17503162	REFUND FOR LOGAN MULVEY - JULY 8-12 YOUTH INTERMEDIATE CAMP	295.00	295.00	295.00
21907	6003 - DEEPTI TRIVEDI 17503143	JULY 23 REFUND FOR JAI PRISHA - AFT YOUTH BEFORE/AFTER CAMP CARE	14.00	14.00	14.00
21908	5987 - DIXITA VYAS 17503198	JULY 23 REFUND FOR DHILAN YOUTH BASKETBALL IN THE ZONE BOYS	44.00	44.00	44.00
21909	5211 - DUTCH SPRINGS 17503164	ORDER# 26009 - BAL DUE FOR 7/26/19 YOUTH DAY CAMP - PRIME TIME	99.00	99.00	99.00
21910	3786 - ERIC BECKER 17503148	DIRECTOR - MULTI SPORTS CAMP JULY 1 YOUTH BASKETBALL RISING STAR	1,830.10	1,830.10	1,830.10
21911	5976 - ERIK SOTTUNG 17503150	REFUND FOR EMMA - BASKETBALL PIRATE YOUTH BASKETBALL GIRLS CAMP	90.00	90.00	90.00
21912	6018 - EUNJU CHUNG 17503198	JULY 23 REFUND FOR SCL, BASKETBALL YOUTH BASKETBALL IN THE ZONE BOYS	44.00	44.00	44.00
21913	6004 - FARAH LIPITZ 17503164	JULY 23 REFUND FOR KYRA PEDLEY - PR YOUTH DAY CAMP - PRIME TIME	55.00	55.00	55.00
21914	4819 - FRANKLIN R. MOORE 17503198	COACH - JULY 22-26 BASKETBALL CAMP YOUTH BASKETBALL IN THE ZONE BOYS	800.00	800.00	800.00

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

Meeting Date: 08/19/2019 For bills from 07/29/2019 to 08/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21915	5975 - GARGI ANAND	REFUND FOR DIYA PALISETTY - KINDERG		120.00	120.00
	17503175	YOUTH KINDERGARTEN READINESS CAMP	120.00		120.00
21916	5986 - GENE HSIAO	JULY 23 REFUND FOR ETHAN		44.00	44.00
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	44.00		44.00
21917	5985 - GEORGE SCHULTZ	JULY 23 REFUND FOR CHRISTOPHER & NI		110.00	110.00
	17503164	YOUTH DAY CAMP - PRIME TIME	110.00		110.00
21918	5305 - GIULIANA GALATI	ASSISTANT TENNIS INSTRUCTOR - JULY		420.00	420.00
	17503188	YOUTH TENNIS CAMP	420.00		420.00
21919	3796 - GLENN DELSIGNORE	COACH - JULY 22-26 BASKETBALL CAMP		600.00	600.00
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	600.00		600.00
21920	3796 - GLENN DELSIGNORE	COUNSELOR - MULTI SPORTS CAMP JULY		850.00	850.00
	17503148	YOUTH BASKETBALL RISING STAR	850.00		850.00
21921	3796 - GLENN DELSIGNORE	COACH - MULTI SPORTS CAMP JUL 15 -		850.00	850.00
	17503148	YOUTH BASKETBALL RISING STAR	850.00		850.00
21922	5974 - GREG LAINE	REFUND FOR BENJAMIN - DYNAMIC DANCE		450.00	450.00
	17503156	YOUTH DANCE CAMP	450.00		450.00
21923	3280 - HALO BRANDED SOLUTIONS INC.	T-SHIRTS FOR FUN IN SUN, INTERMEDIA		678.00	678.00
	17503158	YOUTH DAY CAMP - LITTLE RECKERS	244.00		
	17503162	YOUTH INTERMEDIATE CAMP	122.50		
	17503164	YOUTH DAY CAMP - PRIME TIME	311.50		678.00
21924	5973 - HIMA BINDU RAVISHANKAR	REFUND FOR ANJALI - INTERMEDIATE TR		295.00	295.00
	17503162	YOUTH INTERMEDIATE CAMP	295.00		295.00
21925	5329 - MERCER COUNTY PARK COMMISSION	20191707FUNINTHESUN - 7/17 PRESCHOO		175.00	175.00
	17503158	YOUTH DAY CAMP - LITTLE RECKERS	175.00		175.00
21926	6005 - JACK CARTER	COUNSELOR - MULTI SPORTS CAMP JUL		220.00	220.00
	17503148	YOUTH BASKETBALL RISING STAR	220.00		220.00
21927	6006 - JAGRUTI PATEL	JULY 23 REFUND FOR KRISH - BASKETBA		44.00	44.00
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	44.00		44.00
21928	4827 - JEAN SCHANZ	DIRECTOR - ART CAMP, GOT ART? JUL		945.00	945.00
	17503132	YOUTH ART CAMP (GOT ART?)	945.00		945.00
21929	6007 - JEFFREY YASALONIS	COACH - VOLLEYBALL CAMP JUL 29 - AU		575.00	575.00
	17503194	YOUTH VOLLEYBALL CAMP	575.00		575.00
21930	5972 - JENNIFER WALDRON	REFUND FOR CALEB - MULTI SPORTS HAL		189.00	189.00
	17503180	YOUTH MULTI SPORTS CAMPS	189.00		189.00

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

Meeting Date: 08/19/2019 For bills from 07/29/2019 to 08/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21931	4927 - JOAN GREENE 17503150	REFUND FOR CAITRIN - BASKETBALL PIR YOUTH BASKETBALL GIRLS CAMP		90.00	90.00
21932	6008 - JOLIE SHEERIN 17503194	COACH - VOLLEYBALL CAMP JUL 29 - AU YOUTH VOLLEYBALL CAMP	460.00		460.00
21933	5971 - JUN PARK 17503132	REFUND FOR YUNA - ART CAMP-GOT ART? YOUTH ART CAMP (GOT ART?)	300.00		300.00
21934	6009 - KAMILLE MCGEE 17503164	JULY 23 REFUND FOR ZAMORA - PRIME T YOUTH DAY CAMP - PRIME TIME	55.00		55.00
21935	3866 - KAREEM ELHOSSIENI 17503198	COACH - JULY 22-26 BASKETBALL CAMP YOUTH BASKETBALL IN THE ZONE BOYS	150.00		150.00
21936	5970 - KAREN EGAN 17503175	REFUND FOR WILLIAM YOUTH KINDERGARTEN READINESS CAMP	30.00		30.00
21937	4768 - KAREN MORONEY 17503183	REFUND FOR RICHARD - PERFORMING ART YOUTH PERFORMING ARTS CAMP	270.00		270.00
21938	4453 - KE CHEN 17503144	REFUND FOR ALEXANDER KONG - BASKETB YOUTH BASKETBALL TRIPLE THREAT CAMP	175.00		175.00
21939	6010 - KELLY MATUSZEWSKI 17503194	COACH - VOLLEYBALL CAMP JUL 29 - AU YOUTH VOLLEYBALL CAMP	650.00		650.00
21940	972 - KEN JACOBS 17507402 17506301 17503164	REIMBURSE FB ADS & JULY 30-31 PA TR BIKE FEST ADMINISTRATIVE YOUTH DAY CAMP - PRIME TIME		1,254.09 0.81 167.99 1,085.29	1,254.09
21941	4832 - KENNETH W. JACOBS 17503164	SUB COUNSELOR - PRIME TIME JULY 30 YOUTH DAY CAMP - PRIME TIME	110.00		110.00
21942	5984 - KNOCKERBALL & MORE 17503162	8/1/19 - 19 CAMPERS INTERMEDIATE TR YOUTH INTERMEDIATE CAMP	380.00		380.00
21943	4393 - KRISTIN ROSSI 17503198	JULY 23 REFUND FOR ROBERT YOUTH BASKETBALL IN THE ZONE BOYS	44.00		44.00
21944	5969 - LAMONT THOMAS 17503198	JULY 23 REFUND FOR AIDEN & ANDREW - YOUTH BASKETBALL IN THE ZONE BOYS	88.00		88.00
21945	5969 - LAMONT THOMAS 17503180	REFUNDS FOR AIDEN & ANDREW - MULTI YOUTH MULTI SPORTS CAMPS	438.00		438.00
21946	5983 - MARTHA CHI 17503198	JULY 23 REFUND FOR JONATHAN & MATTH YOUTH BASKETBALL IN THE ZONE BOYS	88.00		88.00

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

Meeting Date: 08/19/2019 For bills from 07/29/2019 to 08/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21947	5691 - MARTIN KENNY 17503155	DIRECTOR - CHESS CAMP AUG 5-9 YOUTH CHESS CAMP	1,365.00	1,365.00	1,365.00
21948	5982 - MARTINA MANGOLD 17503198	JULY 23 REFUND FOR LENNY YOUTH BASKETBALL IN THE ZONE BOYS	44.00	44.00	44.00
21949	6019 - MARY O'CONNOR 17503198	JULY 23 REFUND FOR JACKSON, BASKETB YOUTH BASKETBALL IN THE ZONE BOYS	44.00	44.00	44.00
21950	6011 - MATTHEW THOMPSON 17503148	COUNSELOR - MULTI SPORTS CAMP JUL YOUTH BASKETBALL RISING STAR	220.00	220.00	220.00
21951	6011 - MATTHEW THOMPSON 17503148	COUNSELOR - MULTI SPORTS CAMP JULY YOUTH BASKETBALL RISING STAR	220.00	220.00	220.00
21952	3870 - MICHAEL ADAMS 17503194	DIRECTOR - VOLLEYBALL CAMPS JULY 29 YOUTH VOLLEYBALL CAMP	4,533.75	4,533.75	4,533.75
21953	3871 - MICHAEL JACKSON 17503157	DIRECTOR - JULY 1-3 DEBATE & MOCK T YOUTH DEBATE & MOCK TRIAL CAMP	2,345.00	2,345.00	2,345.00
21954	5981 - MOLLY FOLEY 17503198	JULY 23 REFUND FOR WILLIAM YOUTH BASKETBALL IN THE ZONE BOYS	44.00	44.00	44.00
21955	5712 - MONIKA SEHRA 17503192	REFUND FOR LEISHIKA - VIDEO PRODUCT YOUTH VIDEO PRODUCTIONS CAMP	270.00	270.00	270.00
21956	4455 - MONSTER MINI GOLF 17503162	8/1/19 - 19 CAMPERS INTERMEDIATE TR YOUTH INTERMEDIATE CAMP	133.00	133.00	133.00
21957	5319 - NATALIE EVERETT 17503148	COUNSELOR - MULTI SPORTS CAMP JULY YOUTH BASKETBALL RISING STAR	300.00	300.00	300.00
21958	5968 - NIRAV KHER 17503150	REFUND FOR MIRA - BASKETBALL PIRATE YOUTH BASKETBALL GIRLS CAMP	90.00	90.00	90.00
21959	6012 - NIVEDITA MALLINA 17503198	JULY 23 REFUND FOR ABHIMANYU & ADIT YOUTH BASKETBALL IN THE ZONE BOYS	88.00	88.00	88.00
21960	6000 - PAUL BEAUBRUN 17503190	REFUND FOR ROGER - SUMMER PEE WEE T YOUTH TENNIS LESSONS	135.00	135.00	135.00
21961	5967 - PRACHI TRIPATHI 17503198	REFUND FOR YASH - 1 DAY BASKETBALL YOUTH BASKETBALL IN THE ZONE BOYS	44.00	44.00	44.00
21962	4448 - PRADNYA DONGRE 17503108	REFUND FOR SUMMER ADULT GOLF LESSON ADULT GOLF LESSONS	95.00	95.00	95.00

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

Meeting Date: 08/19/2019 For bills from 07/29/2019 to 08/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21963	5704 - PRINCETON PLAYSPACE	FUN IN SUN CAMP 7/10/19 - 7 CAMPERS		70.00	70.00
	17503158	YOUTH DAY CAMP - LITTLE RECKERS	70.00		70.00
21964	5207 - PRIYANKA BOMMERA	JULY 23 REFUND FOR TANAV & TANISH		88.00	88.00
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	88.00		88.00
21965	3983 - PUMP IT UP	JULY 30 - 13 CAMPERS "FUN IN SUN" C		130.00	130.00
	17503158	YOUTH DAY CAMP - LITTLE RECKERS	130.00		130.00
21966	5966 - RABIA AZFAR	REFUND FOR HAMZA - SOCCER CAMP CHAL		150.00	150.00
	17503186	YOUTH SOCCER CAMP (TETRA BRAZIL)	150.00		150.00
21967	6020 - RAHUL JONEJA	JULY 23 REFUND FOR RONIT, BASKETBAL		44.00	44.00
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	44.00		44.00
21968	3878 - RICHARD COPPOLA	DIRECTOR - POINT & SHOOT CAMP JUL 2		2,646.00	2,646.00
	17503192	YOUTH VIDEO PRODUCTIONS CAMP	2,646.00		2,646.00
21969	5674 - RU HE	REFUND FOR SEI KIT HO - LEADERSHIP		300.00	300.00
	17503177	YOUTH LEADSHIP CAMP	300.00		300.00
21970	3935 - SAHARA SAM'S WATER PARK	BAL DUE - EVENT#54,102 7/22 PRIME T		163.10	163.10
	17503164	YOUTH DAY CAMP - PRIME TIME	163.10		163.10
21971	3879 - SAT JAGTAP	DIRECTOR SUMMER TENNIS - JULY 15 -		4,673.82	4,673.82
	17503188	YOUTH TENNIS CAMP	2,298.60		
	17503190	YOUTH TENNIS LESSONS	1,685.64		
	17503114	ADULT TENNIS LESSONS	689.58		
21972	5994 - SCOTT KAMPEL	JULY 23 REFUND FOR NATE		55.00	55.00
	17503164	YOUTH DAY CAMP - PRIME TIME	55.00		55.00
21973	6021 - SHARADA CHANDRASEKARAN	JULY 23 REFUND - ABHINAV ANAND, BAS		44.00	44.00
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	44.00		44.00
21974	6022 - SONALI PHIRKE	JULY 23 REFUND FOR VED, BASKETBALL		44.00	44.00
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	44.00		44.00
21975	5995 - SRIDEVI PANDIAN	JULY 23 REFUND FOR NAVIN		44.00	44.00
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	44.00		44.00
21976	5963 - STEAM WORKS STUDIO	DIRECTOR - ROBOTICS CAMP JULY 15-19		6,860.00	6,860.00
	17503193	YOUTH ROBOTICS SUMMER	6,860.00		6,860.00
21977	3883 - SUNIL JAGTAP	CODIRECTOR SPRING TENNIS - MAY 28 -		2,170.90	2,170.90
	17502188	YOUTH TENNIS LESSONS	1,711.18		
	17502114	ADULT TENNIS LESSONS	459.72		
21978	3883 - SUNIL JAGTAP	CODIRECTOR SUMMER TENNIS - JUNE 24		8,658.06	8,658.06
	17503190	YOUTH TENNIS LESSONS	2,758.32		
	17503188	YOUTH TENNIS CAMP	4,290.72		

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

Meeting Date: 08/19/2019 For bills from 07/29/2019 to 08/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
	17503114	ADULT TENNIS LESSONS		1,609.02	8,658.06
21979	6013 - SUPARNA ARYA	JULY 23 REFUND FOR ARJUN - BASKETBA		44.00	
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	44.00		44.00
21980	5996 - SYLVIA SILVA	JULY 23 REFUND FOR SEBASTIAN		44.00	
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	44.00		44.00
21981	3936 - THE FUNPLEX	BAL DUE - EVENT# 103166 7/8/19 PRIM		201.00	
	17503164	YOUTH DAY CAMP - PRIME TIME	201.00		201.00
21982	6014 - TINA BHAT	JULY 23 REFUND FOR AKSHAY - BASKETB		44.00	
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	44.00		44.00
21983	5997 - VERONICA CARDIERI-MOROCH	JULY 23 REFUND FOR SOFIA		55.00	
	17503164	YOUTH DAY CAMP - PRIME TIME	55.00		55.00
21984	4052 - WEST WINDSOR- PLAINSBORO	BLDG USAGE - INV#3367, 3369, 3378 B		600.00	
	17501104	ADULT BASKETBALL - MEN'S	600.00		600.00
21985	4052 - WEST WINDSOR- PLAINSBORO	BLDG USAGE - INV#3386 BADMINTON		80.00	
	17501102	ADULT BADMINTON	80.00		80.00
21986	4052 - WEST WINDSOR- PLAINSBORO	BLDG USAGE - INV#3368 VOLLEYBALL		150.00	
	17501116	ADULT VOLLEYBALL	150.00		150.00
21987	4052 - WEST WINDSOR- PLAINSBORO	BLDG USAGE - INV#3363, 3364, 3365,		230.00	
	17501185	YOUTH WRESTLING	230.00		230.00
21988	5690 - WILLIAM DORY	COACH - JULY 22-26 BASKETBALL CAMP		360.00	
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	360.00		360.00
21989	5998 - WILLIAM MADDALON	JULY 23 REFUND FOR JOSEPH		55.00	
	17503164	YOUTH DAY CAMP - PRIME TIME	55.00		55.00
21990	5999 - YARU SHI	JULY 23 REFUND FOR DAVID CHEN		44.00	
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	44.00		44.00
21991	3889 - ZAVON JOHNSON	COACH - JULY 22-26 BASKETBALL CAMP		500.00	
	17503198	YOUTH BASKETBALL IN THE ZONE BOYS	500.00		500.00
TOTAL					67,141.82
Total to be paid from Fund 17 RECREATION COMMISSION			67,141.82		
			<u>67,141.82</u>		

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

Meeting Date: 08/19/2019 For bills from 07/29/2019 to 08/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2941	3203 - ALEXANDER KOLTICHEV 121402 SENIOR CITIZEN CENTER	PO 52064 2019 BLANKET - ACRYLIC ART CLASSES		300.00	300.00
			300.00		300.00
2942	5965 - CHRISTINE KUNA 121402 SENIOR CITIZEN CENTER	PO 53189 YOGA INSTRUCTION ON 7/25 & 7/26		70.00	70.00
			70.00		70.00
2943	5908 - EDMUND F. PARMA 121402 SENIOR CITIZEN CENTER	PO 53188 YOGA SCULPT INSTRUCTION ON 7/16 & 7		90.00	90.00
			90.00		90.00
2944	3477 - KELLY KENNY 121402 SENIOR CITIZEN CENTER	PO 52954 2019 BLANKET - PILATES INSTRUCTION		180.00	180.00
			180.00		180.00
2945	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 52065 2019 BLANKET - ZUMBA DANCE CLASSES		100.00	100.00
			100.00		100.00
TOTAL					740.00
Total to be paid from Fund 12 TRUST OTHER			740.00		
			<u>740.00</u>		
			740.00		

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 08/19/2019 For bills from 07/29/2019 to 08/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5618	3056 - BENDAS LANDSCAPING	PO 52545 2019 BLANKET - LANDSCAPE MAINTENANC		1,450.00	1,450.00
	26501210	Other Expenses-Consultant Fees	1,450.00		1,450.00
5619	1873 - BUCKMANS INC.	PO 52641 2019 BLANKET POOL CHEMICALS AND SAN		1,116.32	1,116.32
	26501354	Other Expenses-Tech/Spec Supplies	1,116.32		1,116.32
5620	354 - CRYSTAL SPRINGS	PO 52977 2019 BLANKET - SPRING WATER & COOLE		191.23	191.23
	26501246	Other Expenses-Program Expense	191.23		191.23
5621	1627 - HIDDEN SPRINGS LAWN IRRIGATION	PO 53229 SERVICE CALLS ON 7/2/19 AND 7/16/19		772.75	772.75
	26501204	Other Expenses-Repair & Maint	772.75		772.75
5622	238 - J W KENNEDY & SON WELDING	PO 52398 2019 BLANKET - CO2/CYLINDER RENTAL/		278.95	278.95
	26501354	Other Expenses-Tech/Spec Supplies	278.95		278.95
5623	5922 - KAVITHA RAM	PO 53121 PARTIAL REFUND FOR ARJUN - SWIM LES		120.00	120.00
	264222	Swim Lessons	120.00		120.00
5624	4060 - LESLIE'S POOLMART INC.	PO 52399 2019 BLANKET - POOL REAGANTS / SODA		121.08	121.08
	26501354	Other Expenses-Tech/Spec Supplies	121.08		121.08
5625	911 - LOWES	PO 52976 2019 BLANKET - POOL SUPPLIES/EQUIPM		182.54	182.54
	26501354	Other Expenses-Tech/Spec Supplies	182.54		182.54
5626	1801 - NEW JERSEY AMERICAN WATER	PO 52262 2019 BLANKET - WATER SUPPLIED POOL		2,707.29	2,707.29
	26501215	Other Expenses-Electric & Gas	2,707.29		2,707.29
5627	727 - NOREEN TENAGLIA	PO 52254 2019 BLANKET - VEHICLE REIMBURSEMEN		225.00	225.00
	26501273	Other Expenses-Travel Expense	225.00		225.00
5628	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 52020 2019 BLANKET - POOL ELECTRIC/GAS A		4,934.48	4,934.48
	26501215	Other Expenses-Electric & Gas	4,934.48		4,934.48
5629	3168 - RSVP ENTERTAINMENT	PO 53136 DISC JOCKEY SERVICES @ WATERWORKS P		800.00	800.00
	26501246	Other Expenses-Program Expense	800.00		800.00
5630	3168 - RSVP ENTERTAINMENT	PO 53137 DISC JOCKEY SERVICES @ WATERWORKS P		800.00	800.00
	26501246	Other Expenses-Program Expense	800.00		800.00
5631	5387 - TRUGREEN	PO 52629 LATE SPRING LAWN TREATMENT @ WATERW		420.00	420.00
	26501210	Other Expenses-Consultant Fees	420.00		420.00
5632	3296 - VECTOR SECURITY	PO 52019 2019 BLANKET - A/C# 198020 SECURITY		105.00	105.00
	26501210	Other Expenses-Consultant Fees	105.00		105.00

TOTAL

14,224.64

Total to be paid from Fund 26 POOL OPERATING FUND

14,224.64

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14,224.64

List of Bills - (270001) CASH -POOL UTILITY CAPITAL POOL UTILITY CAPITAL FUND

Meeting Date: 08/19/2019 For bills from 07/29/2019 to 08/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1044	1841 - AQUATIC SERVICE INC.	PO 53143 VACUUM CART & REPLACE CHLORINATOR O		1,305.02	
	275201601901	2016-019 Various General Improvements		1,305.02	1,305.02
	TOTAL				----- 1,305.02
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND				<u>1,305.02</u>	
				<u>1,305.02</u>	

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 08/19/2019 For bills from 07/29/2019 to 08/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1608	547 - NASSAU ANIMAL HOSPITAL	PO 53149 2019 BLANKET - VETERNARIAN SERVICES			50.00
161288	RESERVE FOR ANIMAL CONTROL		50.00		50.00
1609	3572 - NJ STATE DEPT. OF HEALTH	JULY DOG LICENSES - 2019			19.80
161286	DUE THE STATE OF NEW JERSEY		19.80		19.80
TOTAL					69.80
Total to be paid from Fund 16 ANIMAL CONTROL FUND				69.80	
				<u>69.80</u>	

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

Meeting Date: 08/19/2019 For bills from 07/29/2019 to 08/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1151	436 - MILLER PORTER & MULLER	PO 52598 2019 BLANKET - AFFORDABLE HOUSING -			212.00
121201	AFFORDABLE HOUSING FEES -L118		212.00		212.00
TOTAL					212.00
Total to be paid from Fund 12 TRUST OTHER			212.00		
			<u>212.00</u>		
			212.00		

Ms. Manzari advised that she feels the Council should be working on local issues.

Ms. Hamilton inquired where the resolution came from and noted that it doesn't hurt to provide support to our constituents.

President Miller noted that she received this from the County Board of Chosen Freeholders.

Ms. Hamilton advised that she needs more information on how such a bank would work and where the funding would come from.

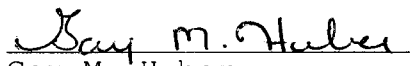
President Miller advised she will get more information and bring it back to Council at a later date.

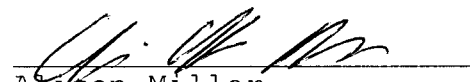
Ms. Geever advised that there is clearly a need to have roadways replaced and repaired, but at this time she does not see the need to be involved.

Ms. Hamilton requested the percentage of administrative costs for this bank.

ADJOURNMENT

The meeting was adjourn by Council President Miller at 7:55 p.m.


Gay M. Huber
Township Clerk
West Windsor Township


Allison Miller
Council President
West Windsor Township