

APPROVED AS AMENDED: October 1, 2018

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
September 4, 2018

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

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on January 5, 2018.

ATTENDEES: President: Miller; Council: Bahree, Geevers, Hamilton (left 7:36 p.m.), Manzari; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

Ms. Amira Scurato, 50 Bear Brook Road, voiced her concern with the flooding that occurs down Old Bear Brook Road and into the new circle at the intersection of Old Bear Brook and Bear Brook Roads. She reported that there is a tree near 118 Bear Brook Road that is dead and voiced her concern that branches are going to fall into the roadway creating a very dangerous condition. Ms. Scurato also noted the condition of the walkway along Meadow Road between Bear Brook Road and Route One needs to be maintained because it cannot be walked on due to excessive weeds.

Ms. Schmid advised that she will follow up on all of these matters and will update Ms. Scurato.

Mr. YZ Zhang, 3 Findley Lane, voiced his support for Resolution 2018-R204 for cutting of open space trees. He advised that he has helped clean open space areas throughout West Windsor with

Friends of West Windsor Open Space. Mr. Zhang reported about a spam issue he recently had with his Facebook account.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Waste Management will start once a week garbage collection starting Monday, September 10<sup>th</sup>
- Public Works is currently working in Zone 1 for Yard Waste Collection
- Public Works Dumpster Drop-Off Day Event is scheduled for Saturday, September 15<sup>th</sup> from 8:00 a.m. to 2:00 p.m. Shredding Truck will be available between 10:00 a.m. and 2:00 p.m. limit ten bags/boxes of shredding
- September 11<sup>th</sup> Remembrance Ceremony will be held at the Ron Rogers Arboretum, Memorial Twin Ponds at 7:00 p.m.

Mayor Marathe advised that the Milling Project scheduled for Princeton-Hightstown Road (Rt. 571) between Old Trenton Road and Rabbit Hill Roads has been postponed until 2019 due to delays in the replacement of the bridge on Old Trenton Road. He also reminded everyone that school is starting and to please be careful around the schools especially Maurice Hawk School. Mayor Marathe advised that the Pavilion at Nash Park has been fixed and signed off by a structural engineer.

COUNCIL MEMBER COMMENTS

Ms. Bahree advised that she attended the Indo-American Fair held this past weekend at Mercer County Park. She noted that she attended an event sponsored by the India Federation of Monroe Township and they presented West Windsor Council with a plaque for their public service. Ms. Bahree announced that the week of September 8<sup>th</sup> through the 16<sup>th</sup> is National Drive Electric Week and that the West Windsor Environmental Commission will be at the West Windsor Farmers Market this coming weekend with information on green energy sources. She reminded everyone that plastic bags in New Jersey are not recyclable and advised residents to visit the Township web-site for more information.

Ms. Hamilton advised that she is suffering from food poisoning and is attending this evenings meeting for the two public hearings.

Ms. Geevers wished all students going back to school good luck for the coming school year. She reminded everyone to stay hydrated during these very hot days. Ms. Geevers advised that the flood and tree issues on Bear Brook Road will be addressed by Administration.

Ms. Manzari advised that she attended the West Windsor Waterworks end of year celebration over the weekend. She announced that the Mayor's Ball is on October 13<sup>th</sup>, Trunk or Treat will be on October 27<sup>th</sup>, and Veterans Day Ceremony is on November 11<sup>th</sup>. Ms. Manzari wished all the students going back to school good luck.

#### CHAIR/CLERK COMMENTS

President Miller advised that she supported the Alex Lemonade Stand along with Ms. Bahree, Ms. Manzari, and Mayor Marathe held over the Labor Day Weekend. She noted that she also attend the Indo-American Fair and the Chinese-American Picnic. President Miller wished the best of luck to everyone starting school.

#### PUBLIC HEARINGS

2018-23 AN ORDINANCE AMENDING AND SUPPLEMENTING PART II  
"GENERAL LEGISLATION" OF THE REVISED GENERAL  
ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR, NEW JERSEY  
(1999) SECTION 4-37 "POLICE DIVISION" OF THE TOWNSHIP  
CODE OF THE TOWNSHIP OF WEST WINDSOR

President Miller opened the Public Hearing.

Mr. Matthew Weber, 8 Harrison Lane, voiced his concerns about there being no benchmarks or provisions to collect data. He requested that Council delay their vote.

Mr. John Hinsdale, 32 Quaker Road, noted that he went to the Board of Education meeting as suggested and provided an overview of what occurred. He advised that in his opinion those members

of the Board of Education and the Township Council who are up for election in November should be replaced.

Ms. Manzari requested that the public stick to the topic of the ordinance before Council and not address other items not before Council.

Council President Miller advised that she wanted to have the public address all matters with relation to the Class III Officers at one time.

Mr. Herbert noted that the public hearing is for the ordinance before Council and that public comments should be directly related to the ordinance.

Discussion ensued between members of Council on how to proceed with the public hearing. President Miller advised that she will take all public comment on Class III Officers in West Windsor-Plainsboro Schools during this time whether if it is directly related to the ordinance or not.

Ms. Veronica Mehno, 41 Galston Drive, advised that in her and her husband (who is a lawyer) opinion the shared services agreement that was approved previously was not a well written agreement. She requested that the Council not approve the ordinance before them.

Motion to close public hearing: Manzari

Second: Geevers

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

Motion to adopt: Geevers

Second: Geevers

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

2018-24     AN ORDINANCE TO AMEND THE SALARY AND WAGE PLAN FOR THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE ADMINISTRATION THERE OF - SPECIAL LAW ENFORCEMENT OFFICER III

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Geever

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

Motion to adopt: Manzari

Second: Geever

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

CONSENT AGENDA

MINUTES

July 9, 2018 - Business Session as amended  
July 30, 2018 - Business Session as amended  
July 30, 2018 - Closed Session as amended

BILLS & CLAIMS

Motion to approve consent agenda: Manzari

Second: Bahree

RCV: aye Bahree  
      aye Geever  
      \_\_\_\_\_ Hamilton (absent)  
      aye Manzari  
      aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

Township Clerk Huber announced that the following resolutions are being pulled from tonight's agenda. Resolution 2018-R203 is being pulled pending approval from the State of New Jersey for vendor; Resolution 2018-R205, 2018-R206, and 2018-R207 are being pulled pending resolution of the flooding issues being caused by the development.

2018-R199 Amending the Procedural Guidelines of the Township Council Section A205-10 Rule 10: Minutes of meetings

2018-R200 Authorizing the Business Administrator to Enter Into the Cooperative Purchasing Alliance with the County of Bergen through the New Jersey Cooperative Purchasing Alliance #CK04

2018-R201 Authorizing the Business Administrator to Purchase SCBA Equipment from Witmer Public Safety through the New Jersey State Contract A80953 for a Total Not to Exceed Amount of \$20,000.00

2018-R202 Authorizing the Business Administrator to Purchase Radio Equipment for Upgrade for the Police Division Radio Infrastructure through the New Jersey Cooperative Purchasing from Motorola Solutions- \$562,546.80

2018-R204 Authorizing a Contract with Rich Tree Service to Provide Emergency Services to Remove Hazardous Trees and/or Tree Limbs Under the Preservation Open Space through the New Jersey Cooperative Purchasing - \$11,343.20

2018-R208 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with ACT Engineers for Miscellaneous Engineering Services by \$15,000.00 for a Total Not To Exceed Amount of \$21,300.00

2018-R209 Authorizing the Mayor and Clerk to Execute a Contract with Top Line Construction Corporation for the Project Known as Roadway Reconstruction for Village Road West and New Village Road - Phase 2 - \$1,140,353.00

2018-R210 Authorizing the Business Administrator to Purchase One Toro Groundmaster 5900 Mower from Turf Equipment and Supply Company through the Middlesex Regional Education Service Commission (64MCESSCCPS-ESCNJ 15/16-08) - \$91,725.08

Motion to approve resolutions 2018-R199, 2018-R200, 2018-R201, 2018-R202, 2018-R204; 2018-R208, 2018-R209 and 2018-R210:

Manzari

Second: Geevers

RCV: aye Bahree

aye Geevers

    Hamilton (absent)

aye Manzari

aye Miller

INTRODUCTION OF ORDINANCES

2018-25 AN ORDINANCE TO AMEND THE SALARY AND WAGE PLAN FOR THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE ADMINISTRATION THERE OF - FIRE PROTECTION INSPECTOR

Motion to Introduce: Manzari

Second: Bahree

RCV: aye Bahree

aye Geevers

    Hamilton (absent)

aye Manzari

aye Miller

Public Hearing is scheduled for September 17, 2018 Business Session.

ADDITIONAL PUBLIC COMMENT

None.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Bahree provided an update on the Maurice Hawk School construction and advised that crushed stone for walk-ways, parking and bus traffic will be installed for the start of school on September 6, 2018. She reminded everyone that the School District has a referendum on the November ballot to approve the amount of \$115,000,000 and provides funds for renovations to all ten schools and additions to the following five schools: High School South, High School North, Community Middle School, Grover Middle School and Wicoff School. Ms. Bahree reported that three police officers have been assigned to Maurice Hawk School to guide traffic during the first couple of weeks of school and that "Eyes on the Door" officers will be there on the first day of school. She suggested that anyone interested in how the state aid for the schools is broken down should go to the school district web-site and watch the video.

Ms. Manzari reported that the next Zoning Board of Adjustment meeting is scheduled for September 27<sup>th</sup> and the Board of Recreation Commissioners meets tomorrow.

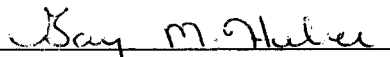
Ms. Geevers advised that the next Planning Board meeting is scheduled for September 26<sup>th</sup>.

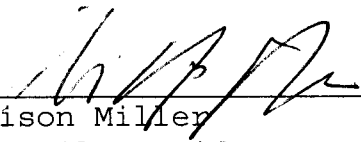
President Miller reported that the Affordable Housing Committee is meeting this Thursday, September 6<sup>th</sup>.

ADJOURNMENT

Motion to adjourn: Manzari  
Second: Geevers  
VV: All approved (Hamilton, absent)

The meeting was adjourned at 7:45 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: 09/04/2018 For bills from 08/20/2018 to 09/03/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68742	2512 - A T & T MOBILITY	PO 50121 2018 BLANKET - CELLULAR PHONE SEVIC		1,321.42	1,321.42
	10556270	UTILITY EXPENSES - TELEPHONE	1,321.42		1,321.42
68743	845 - ACC BUSINESS	PO 50123 2018 BLANKET - LONG DISTANCE TELEPH		226.30	226.30
	10556270	UTILITY EXPENSES - TELEPHONE	226.30		226.30
68744	382 - ACT ENGINEERS INC.	PO 50145 2018 BLANKET AS PER RESOLUTION 2018		1,679.50	1,679.50
	10530210	ENGINEERING - CONSULTANT FEES	1,679.50		1,679.50
68745	41 - AL'S SUNOCO	PO 50139 2018 BLANKET - VEHICLE MAINTENANCE		2,008.33	2,008.33
	10518278	POLICE - VEHICLE REPAIR	2,008.33		2,008.33
68746	135 - ALEX DRUMMOND	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
68747	135 - ALEX DRUMMOND	PO 51280 C-3 SEWER LICENSE REIMBURSEMENT		50.00	50.00
	10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS	50.00		50.00
68748	761 - AMERICAN TIRE & AUTO CARE	PO 50584 2018 BLANKET - ALIGNMENTS FOR F-250		828.80	828.80
	10540355	PUBLIC WORKS - TIRES & TUBES	828.80		828.80
68749	4405 - ANTHONY CHREPTA	PO 50079 2018 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
68750	2589 - BERBEN INSIGNIA COMPANY	PO 51246 SHIRT NAME TAGS-SILVER FRAME-BLUE I		57.50	57.50
	10518357	POLICE - UNIFORMS	57.50		57.50
68751	3583 - CAMPBELL FREIGHTLINER, LLC	PO 50188 2018 BLANKET AUTOMOTIVE PARTS FOR H		330.23	330.23
	10540278	PUBLIC WORKS - VEHICLE REPAIR	183.37		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	73.43		
	10544278	FACILITIES - VEHICLE REPAIR	73.43		330.23
68752	3727 - CANON SOLUTIONS AMERICA INC.	PO 50646 OCE PLOTTER MAINTENANCE COVERAGE: 3		2,824.32	2,824.32
	10530266	ENGINEERING - TECH/SPEC EQUIP MAINT	2,824.32		2,824.32
68753	745 - CHERRY VALLEY TRACTOR SALES	PO 50190 2018 BLANKET - PARTS & REPAIRS FOR		1,048.27	1,048.27
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	1,048.27		1,048.27
68754	5484 - CHRISTOPHER ORAVSKY	PO 50070 2018 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
68755	2587 - CLEAN AIR COMPANY	PO 51108 2018 BLANKET - EXHAUST SYSTEM REPAI		239.92	239.92
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	239.92		239.92
68756	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 51207 OVER THE PHONE INTERPRETING SERVICE		19.59	19.59
	10518354	POLICE - TECH/SPECIAL SUPP.	19.59		19.59
68757	3718 - COUNTY OF HUNTERDON	PO 51237 ROPE RESCUE TECH 20308 TRAINING CLA		225.00	225.00
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	225.00		225.00
68758	2525 - CRESTON HYDRAULICS	PO 50191 2018 BLANKET -HYDRAULIC PARTS/FITTI		16.36	16.36

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10540266		PUBLIC WORKS - TECH/SPEC EQUIP MAINT		16.36	16.36
68759	1836 - CYNTHIA C. RHYMER	REIMBURSEMENT FOR EYE EXAM AND/OR C		39.00	39.00
10551280		GROUP INSURANCE - VISION CARE		39.00	39.00
68760	533 - DAVID BARBERICH	REIMBURSEMENT FOR EYE EXAMINATION A		267.04	267.04
10551280		GROUP INSURANCE - VISION CARE		267.04	267.04
68761	486 - DEPTCOR	PO 51094 ASSORTED REPORT FORMS - PER 7/16/18		258.00	258.00
10521241		BOARD OF HEALTH - PRINTING		258.00	258.00
68762	1857 - DIAMOND M LUMBER CO. INC.	PO 50172 2018 BLANKET - MISC LUMBER & ASSORT		2,348.00	2,348.00
10544354		FACILITIES - TECH/SPECIAL SUPP.		2,348.00	2,348.00
68763	421 - EDDIES TOWING LLC	PO 50174 2018 BLANKET - DIESEL EMISSION INSP		495.00	495.00
10540278		PUBLIC WORKS - VEHICLE REPAIR		495.00	495.00
68764	1731 - EMERGENCY ACCESORIES INC.	PO 49711 AS PER RES 2017-R313 PURCHASE ADDIT		7,173.86	7,173.86
10518424A		(2017) POLICE - VEHICLES		7,173.86	7,173.86
68765	5660 - EMERGENCY MANAGER PROJECT, LLC	PO 51182 EMERGENCY MANAGER 1 TRAINING ACADEM		500.00	500.00
10514272		EMERGENCY SERVICES - TRAINING/EDUCA.		500.00	500.00
68766	1814 - EMR POWER SYSTEMS, LLC	PO 50272 2018 BLANKET - EMERGENCY GENERATOR		428.58	428.58
10514266		EMERGENCY SERVICES - TECH/SPECIAL EQUIP		428.58	428.58
68767	4996 - ENVIRONMENTAL EQUIPMENT	PO 48428 SWEEP CYLINDER REPLACEMENT - QUOTE		2,181.20	2,181.20
10540278A		(2017) PUBLIC WORKS - VEHICLE REPAIR		2,181.20	2,181.20
68768	5292 - ERIC LIPS	PO 51271 REIMBURSEMENT FOR MILEAGE - JULY		105.60	105.60
10530273		ENGINEERING - TRAVEL EXPENSE		105.60	105.60
68769	1633 - ESI EQUIPMENT INC.	PO 51140 2018 BLANKET - TOOL REPAIR		202.27	202.27
10512560		SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		202.27	202.27
68770	370 - FEDERAL EXPRESS	PO 50120 2018 BLANKET - PAYMENTS ON ACCOUNT'		66.80	66.80
10555240		CENTRAL POSTAGE - POSTAGE		66.80	66.80
68771	5596 - GEETANJALI JAIN	PO 51157 REIMBURSEMENT FOR CLASS HELD BY RED		89.00	89.00
10521272		BOARD OF HEALTH - TRAINING/EDUCA.		89.00	89.00
68772	5661 - GRAINGER	PO 51185 RUBBERMAID MOP WRINGER - PER QUOTE		114.77	114.77
10553204		BLDG & GROUNDS - BLDG REPAIR & MAINT		114.77	114.77
68773	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 50176 2018 BLANKET - PARTS & SUPPLIES FOR		151.58	151.58
10540266		PUBLIC WORKS - TECH/SPEC EQUIP MAINT		151.58	151.58
68774	933 - HAMILTON AREA YMCA	PO 50026 2018 BLANKET - LINE DANCING CLASSES		150.00	150.00
10524210		SENIOR CITIZEN - CONSULTANT FEES		150.00	150.00

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68775	4851 - HAMILTON CAR WASH 10540278	PO 50200 2018 BLANKET - TRUCK WASH FOR PICK PUBLIC WORKS - VEHICLE REPAIR	14.00	14.00	14.00
68776	136 - HORIZON BLUE CROSS 10551299	PO 49833 2018 BLANKET - GROUP #00-03-06-31-3 GROUP INSURANCE - MISC SERVICES	72,985.64	72,985.64	72,985.64
68777	136 - HORIZON BLUE CROSS 10551299	PO 49834 2018 BLANKET - GROUP #02-09-89289-A GROUP INSURANCE - MISC SERVICES	21,506.19	21,506.19	21,506.19
68778	136 - HORIZON BLUE CROSS 10551299	PO 49835 2018 BLANKET - GROUP #04-30-89289-A GROUP INSURANCE - MISC SERVICES	8,959.02	8,959.02	8,959.02
68779	136 - HORIZON BLUE CROSS 10551299	PO 49836 2018 BLANKET - GROUP #10-11-20-21-8 GROUP INSURANCE - MISC SERVICES	253,153.56	253,153.56	253,153.56
68780	136 - HORIZON BLUE CROSS 10551299	PO 49837 2018 BLANKET - GROUP #50-89289-ACCO GROUP INSURANCE - MISC SERVICES	88,079.83	88,079.83	88,079.83
68781	136 - HORIZON BLUE CROSS 10551299	PO 49838 2018 BLANKET - GROUP #85-86-89289-A GROUP INSURANCE - MISC SERVICES	9,206.99	9,206.99	9,206.99
68782	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY 10518238	PO 51241 5/15/18 FITNESS FOR DUTY PSYCHOLOGI POLICE - PHYSICALS & M.D.	1,750.00	1,750.00	1,750.00
68783	2975 - INTERSTATE BATTERIES 10540278	PO 51249 REPLACEMENT BATTERIES PUBLIC WORKS - VEHICLE REPAIR	373.80	373.80	373.80
68784	238 - J W KENNEDY & SON WELDING 10540266	PO 51221 SHOP SUPPLIES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	6.00	6.00	6.00
68785	610 - JANET JORDAN 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE	69.00	69.00	69.00
68786	3018 - JEFFREY I. RUBIN 10547210	PO 51016 2018 BLANKET AS PER RESOLUTION 2018 MUNICIPAL PROSECUTOR - CONSULTANT FEES	13,651.00	13,651.00	13,651.00
68787	731 - JERSEY CENTRAL POWER & LIGHT 10556277	PO 50116 2018 BLANKET - ELECTRIC/GAS AND STR UTILITY EXPENSES - STREET LIGHTING	3,763.14	3,763.14	3,763.14
68788	3839 - JONATHAN BAIN 10556270	PO 50080 2018 BLANKET - QUARTERLY REIMBURSEM UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
68789	4401 - ROVAL ELECTRIC 10553204A	PO 51124 SERVICE CALL ON 12/6/17 @ POLICE AN (2017) BLDG & GROUNDS - BLDG REPAIR & MA	525.00	525.00	525.00
68790	928 - LECO LABORATORY 10521248	PO 51222 DRINKING WATER- COPPER/LEAD TESTING BOARD OF HEALTH - PUBLIC HEALTH SERVICES	200.00	200.00	200.00
68791	5466 - LEHIGH VALLEY SAFETY SUPPLY CO. 10556270	PO 51223 UNIFORM BOOTS FOR PHIL MCLAUGHLIN	144.95	144.95	144.95

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10540357		PUBLIC WORKS - UNIFORMS		144.95	144.95
68792	1146 - M & W COMMUNICATIONS	PO 50060 2018 BLANKET - RADIOS REPAIRS			1,362.65
10514208		EMERGENCY SERVICES - COMMUNICATION EQUIP		1,362.65	1,362.65
68793	1146 - M & W COMMUNICATIONS	PO 50494 2018 BLANKET - COMMUNICATIONS EQUIP			367.50
10518208		POLICE - COMMUNICATION EQUIP MAINT		367.50	367.50
68794	1146 - M & W COMMUNICATIONS	PO 51248 REPAIRS FOR TRUCK #49			157.35
10540208		PUBLIC WORKS - COMMUNICATION EQUIP MAINT		157.35	157.35
68795	3494 - MALOUF FORD	PO 50202 2018 BLANKET - OEM & NON OEM MAINT			1,047.66
10542278		SEWER SYSTEM - VEHICLE REPAIR		1,047.66	1,047.66
68796	657 - MASON GRIFFIN & PIERSON	PO 51242 SPECIAL COUNSEL WORK ON TWP SCHOOL			462.50
10546223		LEGAL - LEGAL FEES		462.50	462.50
68797	257 - MC MASTER CARR SUPPLY CO.	PO 50178 2018 BLANKET - PURCHASE HARDWARE &			292.87
10542354		SEWER SYSTEM - TECH/SPECIAL SUPP.		292.87	292.87
68798	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 49842 2018 BLANKET RECYCLING			19,292.95
10558220		REFUSE COLLECTION - RECYCLING		19,292.95	19,292.95
68799	4191 - MERCER COUNTY HEALTH OFFICERS ASSOC	PO 51264 2018 ANNUAL MEMBERSHIP DUES MERCER			100.00
10521214		BOARD OF HEALTH - DUES		100.00	100.00
68800	436 - MILLER PORTER & MULLER	PO 50105 2018 BLANKET - LEGAL SERVICES TO PL			3,720.00
10534223		PLANNING BOARD - LEGAL FEES		3,720.00	3,720.00
68801	4361 - MIM-MULTISPORT, INC.	PO 50033 2018 BLANKET - SENIOR CORE BALANCE			200.00
10524210		SENIOR CITIZEN - CONSULTANT FEES		200.00	200.00
68802	3847 - NEW JERSEY ADVANCE MEDIA	PO 50113 2018 BLANKET - LEGAL NOTICES FOR PL			24.36
10534202		PLANNING BOARD - ADVERTISING - LEGAL		24.36	24.36
68803	3847 - NEW JERSEY ADVANCE MEDIA	PO 50118 2018 BLANKET - LEGAL ADVERTISING IN			64.38
10504202		ADM - ADVERTISING LEGAL		64.38	64.38
68804	3307 - NIBHA NAYYAR	REIMBURSEMENT FOR EYE EXAMINATION A			450.00
10551280		GROUP INSURANCE - VISION CARE		450.00	450.00
68805	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 51229 JOB LINE ADS - SECRETARY II - ENGIN			115.00
10504201		ADM - ADVERTISING		115.00	115.00
68806	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 51255 2018 NJLM CONFERENCE REGISTRATION F			220.00
10542272		SEWER SYSTEM - TRAINING/EDUCATIONAL		220.00	220.00
68807	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 51278 SEMINAR - LABOR NEGOTIATIONS 2018 O			170.00
10504209		ADM - CONF. & SEMINARS		85.00	
10506209		FIN ADM - CONF. & SEMINARS		85.00	170.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
68808	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 51265 PER ON GOING PROPERTY ABATEMENT - L		100.00	100.00
	10521245	BOARD OF HEALTH - PROP MAINT ABATEMENT	100.00		100.00
68809	286 - PACKET MEDIA LLC	PO 50099 2018 BLANKET - LEGAL ADS FOR CLERK		133.70	133.70
	10501202	CLERK - ADVERTISING LEGAL	133.70		133.70
68810	3078 - PIAZZA & ASSOCIATES	PO 49900 2018 BLANKET - AS PER RESOLUTION 20		2,523.70	2,523.70
	10625210	AFFORDABLE HOUSING - CONSULTANT FEES	2,523.70		2,523.70
68811	1566 - PINE ENVIRONMENTAL SERVICES LLC	PO 50666 2018 BLANKET - REPAIRS TO METERING		390.40	390.40
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	390.40		390.40
68812	1262 - PRINCETON SUPPLY CORP.	PO 50127 2018 BLANKET - JANITORIAL SUPPLIES		2,055.94	2,055.94
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	2,055.94		2,055.94
68813	554 - PRIOR NAMI BUSINESS SYSTEMS	PO 51204 WHEELWRITER RIBBONS & CORRECTION TA		59.70	59.70
	10518332	POLICE - OFFICE SUPPLIES	59.70		59.70
68814	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 50277 2018 BLANKET - ELECTRIC/GAS & STREE		64,691.32	64,691.32
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	33,288.12		
	10556277	UTILITY EXPENSES - STREET LIGHTING	31,403.20		64,691.32
68815	347 - R & R RADAR INC.	PO 51181 CERTIFY LTI TRUSPEED & ULTRA LYTE		580.00	580.00
	10518278	POLICE - VEHICLE REPAIR	580.00		580.00
68816	1495 - RELIANCE STANDARD LIFE INS CO.	PO 49839 2018 BLANKET - POLICY #GL125783		789.28	789.28
	10551299	GROUP INSURANCE - MISC SERVICES	789.28		789.28
68817	2526 - RIGGINS INC.	PO 49867 2018 BALNKET - DELIVERY OF DIESEL &		10,570.76	10,570.76
	10557307	GASOLINE - DIESEL FUEL	4,875.80		
	10557315	GASOLINE - UNLEADED	5,694.96		10,570.76
68818	522 - ROBERT GAROFALO	REIMBURSEMENT FOR EYE EXAM AND/OR C		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
68819	522 - ROBERT GAROFALO	PO 50585 2018 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
68820	2931 - ROBERT H. SCHMITT JR.	PO 50017 2018 BLANKET - CREATIVE WRITING CLA		300.00	300.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
68821	2931 - ROBERT H. SCHMITT JR.	PO 50018 2018 BLANKET - ADVENTURES IN LITERA		300.00	300.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
68822	1420 - SHERATON ATLANTIC CITY	PO 51210 RESV - HEMANT MARATHE FOR EVENT NJL		284.00	284.00
	10505209	MAYOR - CONF. & SEMINARS	284.00		284.00
68823	4908 - SHERWIN WILLIAMS	PO 50181 2018 BLANKET - FIELD MARKING PAINT		892.50	892.50
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	892.50		892.50

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

Meeting Date: 09/04/2018 For bills from 08/20/2018 to 09/03/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68824	2581 - TERESA VERBEYST	PO 50024 2018 BLANKET - YOGA CLASSES		350.00	350.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	350.00		350.00
68825	2451 - THE BETTY MILLS COMPANY, INC.	PO 51209 HEALTH SUPPLIES - PER QUOTE # RNC-0		89.45	89.45
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	89.45		89.45
68826	1472 - THE MEWS @ PRINCETON JUNCTION	PO 51165 AS PER RESOLUTION 2018-R171 QUALIFI		125,682.62	125,682.62
	10568224A	(2017) REFUSE COLLECTION - MULTI FAMILY	125,682.62		125,682.62
68827	2850 - THEODORE OTTEN JR.	PO 50032 2018 BLANKET - MUSIC/OPERA APPRECIATION		175.00	175.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	175.00		175.00
68828	5490 - TIFFANY NEAL	PO 50147 2018 BLANKET AS PER RES. #2018-R050		225.00	225.00
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	225.00		225.00
68829	2633 - TIMOTHY LYNCH	PO 50075 2018 BLANKET - QUARTERLY REIMBURSEMENT		180.00	180.00
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
68830	676 - TURF EQUIPMENT & SUPPLY CO.	PO 50210 2018 BLANKET - PARTS FOR 580D MOWER		928.42	928.42
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	928.42		928.42
68831	670 - TURN OUT FIRE & SAFETY	PO 50064 2018 BLANKET-UNIFORMS MANUFACTURED		232.80	232.80
	10514357	EMERGENCY SERVICES - UNIFORMS	232.80		232.80
68832	738 - V E RALPH & SON INC.	PO 50066 2018 BLANKET - EMERGENCY MEDICAL SERVICE		3,065.89	3,065.89
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	3,065.89		3,065.89
68833	1362 - VAN CLEEF ENGINEERING	PO 50142 2018 BLANKET AS PER RESOLUTION #201		2,908.00	2,908.00
	10530210	ENGINEERING - CONSULTANT FEES	2,908.00		2,908.00
68834	381 - VERIZON	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TELEPHONE		3,062.70	3,062.70
	10556270	UTILITY EXPENSES - TELEPHONE	3,062.70		3,062.70
68835	1619 - VERIZON WIRELESS	PO 50268 2018 BLANKET - A/C#420131698-00001		867.04	867.04
	10556270	UTILITY EXPENSES - TELEPHONE	867.04		867.04
68836	2523 - W B LAW & SON INC.	PO 50013 2018 BLANKET - COFFEE SUPPLIES		185.68	185.68
	10524231	SENIOR CITIZEN - MEALS	185.68		185.68
68837	5614 - WEGMANS FOOD MARKETS INC.	PO 51202 SENIOR CAFE SUPPLIES - 7/9, 7/18 &		352.06	352.06
	10524231	SENIOR CITIZEN - MEALS	352.06		352.06
68838	4774 - WEST WINDSOR FIRE COMPANY	PO 50839 2018 ANNUAL CONTRIBUTION		55,000.00	55,000.00
	10516561	WEST WINDSOR VOLUNTEER FIRE COMPANY	55,000.00		55,000.00
68839	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 9/12/18		8,371,951.00	8,371,951.00
	101450	SCHOOL TAXES PAYABLE	8,371,951.00		8,371,951.00

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

Meeting Date: 09/04/2018 For bills from 08/20/2018 to 09/03/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
68840	1268 - WESTERN PEST SERVICES	PO 50130 2018 BLANKET - BI MONTHLY PEST CONT		577.00	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	577.00		577.00
68841	1471 - WINDSOR CAR WASH	PO 50359 2018 BLANKET - MONTHLY CAR WASHES		150.00	
	10518278	POLICE - VEHICLE REPAIR	150.00		150.00
68842	1108 - WWT SENIOR CENTER TRUST FUND	PO 51245 REIMBURSEMENT FOR SENIOR BUS REPLAC		80.21	
	10524279	SENIOR CITIZEN - VEHICLE MAINTENANCE	80.21		80.21
68843	1108 - WWT SENIOR CENTER TRUST FUND	PO 51296 REIMBURSEMENT TO TRUST FOR PAYMENT		489.14	
	10524235	SENIOR CITIZEN - OTHER RENTAL	489.14		489.14
68844	4662 - XEROX CORPORATION	PO 50267 2018 BLANKET - 5845APT 5845- SERIAL		171.69	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	171.69		171.69
TOTAL					----- 9,179,536.58
Total to be paid from Fund 10 CURRENT FUND			9,179,536.58		
			=====		
			9,179,536.58		

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

Meeting Date: 09/04/2018 For bills from 08/20/2018 to 09/03/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
12047	382 - ACT ENGINEERS INC. 405201721008 ROADWAY IMPROVEMENTS	PO 50698 BLANKET AS PER RESOLUTION 2018-R11			2,259.63
			2,259.63		2,259.63
12048	382 - ACT ENGINEERS INC. 405201721008 ROADWAY IMPROVEMENTS	PO 51017 BLANKET PER RESOLUTION 2018-R155 SU			16,234.86
			16,234.86		16,234.86
12049	5663 - ADVANCED DRONE CONSULTANTS 405201413017 POLICE - ACQ. OF EQUIPMENT	PO 51189 DJI SPARK FLY MORE COMBO QUADCOPTER			647.00
			647.00		647.00
12050	2678 - ARORA & ASSOCIATES 405201626001 UPDATE TWP CAPITAL IMPROVEMENT PROGRAM	PO 48950 BLANKET AS PER RESOLUTION 2017-R183			82,304.00
			82,304.00		82,304.00
12051	3061 - BANC3 INC. 405201413008 ANNUAL ROAD IMPROVEMENT PROGRAM	PO 48174 BLANKET AS PER RESOLUTION 2017-R078			4,440.00
			4,440.00		4,440.00
12052	3061 - BANC3 INC. 405201609005 ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	PO 50373 BLANKET AS PER RESOLUTION #2018-R07			10,560.00
			10,560.00		10,560.00
12053	4234 - BARTLETT TREE EXPERTS 405201507004 PRESERVE OPEN SPACE MAINTENANCE	PO 50570 TREAT OPEN SPACE ASH TREES FOR EAB			1,307.20
			1,307.20		1,307.20
12054	5662 - BLOCK COMMUNICATIONS 405201609013 POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	PO 51186 PRINTER FOR E-TICKET SYSTEM, W/CABL			9,000.00
			9,000.00		9,000.00
12055	1731 - EMERGENCY ACCESORIES INC. 405201609014 POLICE - ACQ. OF VEHICLE	PO 49710 AS PER RES 2017-R313 PURCHASE ADDIT			19,601.22
			19,601.22		19,601.22
12056	5661 - GRAINGER 405201208014 POLICE/COURT BLDG GENERAL IMPROVE-NF	PO 51196 SUPPLIES FOR POLICE/COURT BUILDING			1,112.69
			1,112.69		1,112.69
12057	5661 - GRAINGER 405201413012 SENIOR CENTER GENERAL IMPROVE-NF	PO 51197 SUPPLIES FOR SENIOR CENTER - PER QU			173.84
			173.84		173.84
12058	5661 - GRAINGER 405201721002 MUNICIPAL FACILITIES ADM/PO BLDGS	PO 51198 SUPPLIES FOR ADMIN/POST OFFICE - QU			1,007.43
			1,007.43		1,007.43
12059	5661 - GRAINGER 405201815005 ART'S COUNCIL BUILDING GENL IMPROV	PO 51199 SUPPLIES FOR ARTS COUNCIL BUILDING			170.56
			170.56		170.56
12060	2909 - INTERIOR IMAGE INC. 405201413012 SENIOR CENTER GENERAL IMPROVE-NF	PO 51141 MOTORIZED SHADES FOR ACTIVITY ROOM			1,547.00
			1,547.00		1,547.00
12061	2611 - MECO INC. 405201721008 ROADWAY IMPROVEMENTS	PO 50872 BEAM GUIDE RAIL REPAIR & REPLACEMEN			4,594.25
			4,594.25		4,594.25
12062	5104 - PARKER MCCAY P.A. 405201816006 OS LAND ACQ. CONSULTANTS AND SIGNS	PO 49552 2017 BLANKET - LEGAL SERVICES FOR F			117.48
			117.48		117.48
12063	4261 - RICHARD N. BEST ASSOCIATES INC. 405201208014 POLICE/COURT BLDG GENERAL IMPROVE-NF 405201309016 POLICE/COURT BLDG GENERAL IMPROVE-NF	PO 51252 SERVICE CALL & PARTS REPLACED FOR D			1,775.50
			251.03		
			1,524.47		1,775.50



**List of Bills - (400001) CASH - PNC BANK  
CAPITAL FUND**  
Meeting Date: 09/04/2018 For bills from 08/20/2018 to 09/03/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
12064	3126 - TAFROW ELECTRIC	PO 51195 REMOVAL OF TIMER & INSTALLATION OF		400.00	
	405201208014	POLICE/COURT BLDG GENERAL IMPROVE-NF	400.00		400.00
12065	1891 - THE SPIEZLE GROUP	PO 48545 BLANKET AS PER 2RESOLUTION 2017-R12		7,915.00	
	405201610001	MUNICIPAL COMPLEX RENOVATION	5,398.06		
	405201721006	MUNICIPAL COMPLEX RENOVATIONS	2,516.94		7,915.00
12066	1362 - VAN CLEEF ENGINEERING	PO 49469 BLANKET AS PER RESOLUTION 2017-R267		5,161.00	
	405201208003	BICYCLE AND PEDESTRIAN IMPROVEMENTS	5,161.00		5,161.00
12067	1362 - VAN CLEEF ENGINEERING	PO 49594 BLANKET AS PER RESOLUTION 2017-R290		5,035.00	
	405201506007	ANNUAL RESIDENTIAL ROAD IMPROVEMENT PROG	5,035.00		5,035.00
TOTAL					----- 175,363.66
Total to be paid from Fund 40 CAPITAL FUND			175,363.66		
			<u>175,363.66</u>		
			175,363.66		

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

Meeting Date: 09/04/2018 For bills from 08/20/2018 to 09/03/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6598	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW			465.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	465.00		<b>465.00</b>
6599	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW			687.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	687.50		<b>687.50</b>
6600	1941 - DANNY MOHR	PO 51232 REIMBURSEMENT FOR EQUIPMENT PURCHAS			77.90
	121235	MERCER COUNTY RAPID RESPONSE	77.90		<b>77.90</b>
6601	911 - LOWES	PO 50058 2018 BLANKET - SUPPLIES	A/C#		329.68
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	329.68		<b>329.68</b>
6602	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW			647.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	647.50		<b>647.50</b>
6603	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW			650.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	650.00		<b>650.00</b>
6604	2253 - REPUBLIC SERVICES	PO 49888 2018 BLANKET - TRUST-RECYCLING PICK			1,266.15
	121392	RECYCLING PROGRAM	1,266.15		<b>1,266.15</b>
6605	5009 - TRYSTONE CAPITAL ASSETS LLC.	REFUND OF TAX SALE PREMIUM BL 7 LT			900.00
	121362	PREMIUM AT TAX SALES -L138	900.00		<b>900.00</b>
TOTAL					<b>5,023.73</b>

Total to be paid from Fund 12 TRUST OTHER

5,023.73

5,023.73

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

Meeting Date: 09/04/2018 For bills from 08/20/2018 to 09/03/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21565	2804 - CAPTUREPOINT.COM	COMMUNITYPASS SUBSCRIPTION INVOICE#		2,750.00	
	17506301 ADMINISTRATIVE		2,750.00		2,750.00
21566	1205 - DANCE CORNER	THE DYNAMIC DANCE CAMP 2018 SESSION		10,570.00	
	17503156 YOUTH DANCE CAMP		10,570.00		10,570.00
21567	5330 - FIANA LI	REFUND FOR ANDREW - TRANSFER & AFTE		125.00	
	17503169 YOUTH FENCING CAMP		60.00		
	17503143 YOUTH BEFORE/AFTER CAMP CARE		65.00		125.00
21568	3790 - FRED ZOLA	ADULT GOLF LESSONS-SUMMER SESSION 2		1,790.00	
	17503108 ADULT GOLF LESSONS		880.00		
	17503172 YOUTH GOLF LESSONS		910.00		1,790.00
21569	2892 - GEORGE DAPPER INC.	FUN IN THE SUN CAMP SCHOOL BUS TRIP		11,599.02	
	17503158 YOUTH DAY CAMP - LITTLE RECKERS		1,012.50		
	17503162 INTERMEDIATE CAMP		6,181.46		
	17503164 YOUTH DAY CAMP - PRIME TIME		4,405.06		11,599.02
21570	5305 - GIULIANA GALATI	ASSISTANT TENNIS CAMP INSTRUCTOR 06		419.25	
	17503188 YOUTH TENNIS CAMP		419.25		419.25
21571	5717 - JIGARKUMAR PANDYA	REFUND FOR SVAMIN - SOCCER TETRA BR		120.00	
	17503186 YOUTH SOCCER CAMP (TETRA BRAZIL)		120.00		120.00
21572	972 - KEN JACOBS	TRAVEL EXPENSE AUGUST 2018		225.00	
	17506301 ADMINISTRATIVE		225.00		225.00
21573	4421 - MALINI AMIN	REFUND FOR AQNIKA AMIN BASKETBALL U		176.00	
	17503197 BASKETBALL ULTIMATE GIRLS CAMP		176.00		176.00
21574	4872 - MANSI DESAI	REFUND FOR AHANA DESAI TENNIS YOUTH		135.00	
	17503190 YOUTH TENNIS LESSONS		135.00		135.00
21575	4207 - MELANIE BUGHER	REIMBURSEMENT FOR WINTERGUARD PROGR		1,980.58	
	17501196 YOUTH WINTERGUARD		1,980.58		1,980.58
21576	4207 - MELANIE BUGHER	DIRECTOR OF WINTERGUARD PROGRAM 201		1,018.84	
	17501196 YOUTH WINTERGUARD		1,018.84		1,018.84
21577	4207 - MELANIE BUGHER	REIMBURSEMENT FOR TEE SHIRTS FOR SU		230.51	
	17503196 YOUTH COLORGUARD CAMP		230.51		230.51
21578	4207 - MELANIE BUGHER	DIRECTOR OF COLORGUARD CAMP 06/25-2		493.99	
	17503196 YOUTH COLORGUARD CAMP		493.99		493.99
21579	4494 - MICHELLE BOUCHARD	PARTIAL REFUND FOR SKYLER FRANKEL P		200.00	
	17503164 YOUTH DAY CAMP - PRIME TIME		200.00		200.00
21580	5712 - MONICA SEHRA	REFUND FOR LEISHIKA SEHRA SCIENCE O		300.00	
	17503181 YOUTH SCIENCE OLYMPIAD CAMP		300.00		300.00

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

Meeting Date: 09/04/2018 For bills from 08/20/2018 to 09/03/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21581	5713 - RAGHAVENDRA LINGEGOWDA	REFUND FOR ISHAN RAGHAVENDRA PATHWA		300.00	
	17503191 YOUTH PATHWAY TO THE SAT		300.00		300.00
21582	5473 - REBECCA BRAVERMAN	COACH FOR WINTERGUARD PROGRAM 2017/2		1,500.00	
	17501196 YOUTH WINTERGUARD		1,500.00		1,500.00
21583	5714 - ROSEMARY LEONARD	REFUND FOR ELIZABETH LEONARD VOLLEY		175.00	
	17503194 YOUTH VOLLEYBALL CAMP		175.00		175.00
21584	5718 - SANDHYA SRI AYYALA SOMAYAJULA	REFUND FOR ARNAV - SCIENCE OLYMPIAD		300.00	
	17503181 YOUTH SCIENCE OLYMPIAD CAMP		300.00		300.00
21585	3879 - SAT JAGTAP	DIRECTOR - TENNIS PROGRAM SUMMER 20		6,883.97	
	17503188 YOUTH TENNIS CAMP		3,648.75		
	17503190 YOUTH TENNIS LESSONS		2,140.60		
	17503114 ADULT TENNIS LESSONS		1,094.62		6,883.97
21586	3883 - SUNIL JAGTAP	ASST DIRECTOR - TENNIS PROGRAM SUMM		6,494.77	
	17503188 YOUTH TENNIS CAMP		3,648.75		
	17503190 YOUTH TENNIS LESSONS		1,751.40		
	17503114 ADULT TENNIS LESSONS		1,094.62		6,494.77
21587	5715 - TAMMY KAPLAN	PARTIAL REFUND FOR BODY KAPLAN PRIM		200.00	
	17503164 YOUTH DAY CAMP - PRIME TIME		200.00		200.00
21588	566 - WEST WINDSOR TOWNSHIP	REIMBURSEMENT FOR SINGLE COVERAGE P		10,680.37	
	17506301 ADMINISTRATIVE		10,680.37		10,680.37
21589	5716 - YI ZANG	REFUND FOR ROBERT WEI SOCCER TETRA		120.00	
	17503186 YOUTH SOCCER CAMP (TETRA BRAZIL)		120.00		120.00
TOTAL					----- 58,787.30

Total to be paid from Fund 17 RECREATION COMMISSION 58,787.30

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58,787.30

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

Meeting Date: 09/04/2018 For bills from 08/20/2018 to 09/03/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2852	3203 - ALEXANDER KOLTICHEV 121402 SENIOR CITIZEN CENTER	PO 50028 2018 BLANKET - ACRYLIC ART CLASSES		300.00	300.00
			300.00		300.00
2853	2095 - BARBARA COX 121402 SENIOR CITIZEN CENTER	PO 51224 INTRODUCTION TO ART WATERCOLOR CLAS		600.00	600.00
			600.00		600.00
2854	4361 - MIM-MULTISPORT, INC. 121402 SENIOR CITIZEN CENTER	PO 50034 2018 BLANKET - ADVANCED SENIOR CORE		150.00	150.00
			150.00		150.00
2855	2254 - WWT SENIOR CENTER PETTY CASH ACCT 121402 SENIOR CITIZEN CENTER	REIMBURSEMENT FOR CK# 1918 & #1919		516.00	516.00
			516.00		516.00
TOTAL					----- 1,566.00

Total to be paid from Fund 12 TRUST OTHER 1,566.00  
1,566.00

**List of Bills - (260001) Cash-Pool Utility Operating  
POOL OPERATING FUND**  
Meeting Date: 09/04/2018 For bills from 08/20/2018 to 09/03/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5504	1841 - AQUATIC SERVICE INC. 26501204	PO 51244 DELIVERED & INSTALL NEW GUTTER GRAT <i>Other Expenses-Repair &amp; Maint</i>		765.28	765.28 765.28
5505	1873 - BUCKMANS INC. 26501354	PO 50221 2018 BLANKET - PURCHASE POOL CHEMIC <i>Other Expenses-Tech/Spec Supplies</i>		1,763.30	1,763.30 1,763.30
5506	238 - J W KENNEDY & SON WELDING 26501354	PO 50812 2018 BLANKET - CO2/CYLINDER RENTAL/ <i>Other Expenses-Tech/Spec Supplies</i>		221.95	221.95 221.95
5507	381 - VERIZON 26501270	PO 49898 2018 BLANKET - TELEPHONE USAGE A/C <i>Other Expenses-Telephone</i>		332.90	332.90 332.90
TOTAL					----- 3,083.43
Total to be paid from Fund 26 POOL OPERATING FUND			3,083.43		
			<u>3,083.43</u>		

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

Meeting Date: 09/04/2018 For bills from 08/20/2018 to 09/03/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1040	1841 - AQUATIC SERVICE INC.	PO 50516 2018 BLANKET AS PER RESOLUTION 2017			10,254.00
	275201601901	2016-019 Various General Improvements	10,254.00		10,254.00
1041	1841 - AQUATIC SERVICE INC.	PO 51250 DOLPHIN MODEL C6 PLUS PORTABLE VACU			4,795.00
	275201601901	2016-019 Various General Improvements	4,795.00		4,795.00
TOTAL					----- 15,049.00
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND			15,049.00		
			<u>15,049.00</u>		
			15,049.00		