

APPROVED AS AMENDED: January 22, 2019

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
November 19, 2018

CALL TO ORDER: President Miller called the meeting to order at 7:20 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: Geevers, Manzari, Zhang; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Davidow; Township Clerk: Huber

ABSENT: Hamilton

PUBLIC COMMENT

Ms. Yan Mei Wang, 41 Montgomery Street, congratulated Dr. Zhang on winning the Council seat.

Mr. John Hinsdale, 38 Quaker Road, expressed his opinion on the RP-1 District ordinances up for introduction this evening.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works will start picking up brush in Zone 3 on 11/20
- Municipal Offices will be closed on November 22nd and 23rd in observance of Thanksgiving
- No garbage pick-up on Thursday, November 22nd will be picked up the following day November 23rd
- Planning Board will be discussing the Draft Open Space and Recreation Element of the Master Plan at their meeting on Wednesday, November 28th at 7 p.m. Copies are available for review on the Township web-site or

at Township offices Monday through Friday 9:00 a.m.-
5:00 p.m.

Mayor Marathe congratulated Dr. Zhang and noted he is looking forward to working with him. He thanked the Department of Public Works, the Police, and School District for the great job during last week's snow storm. Mayor Marathe advised that the Township's e-mail is down due to technical reasons. He advised that he will be reviewing three Class III Officer recommendation's from Chief Garofalo and will advise Council once a decision has been made. Mayor Marathe advised that Mr. Al Swingle who recently passed away will be missed. He wished everyone a happy and safe holiday.

COUNCIL MEMBER COMMENTS

Ms. Geevers congratulated Dr. Zhang on winning the Council vacancy position. She noted that while attending the New Jersey League of Municipalities conference she attended several seminars including one on affordable housing. Ms. Geevers advised she attended the Township's Annual Veterans Day event and thanked all who organized it. She wished everyone a Happy Thanksgiving.

Ms. Manzari welcomed Dr. Zhang and thanked everyone who makes the Veterans Day Ceremony a success every year. She noted she attended the Police Open House on November 11th and noted they had a great turnout. She also wished everyone a Happy Thanksgiving.

Dr. Zhang thanked everyone for the warm welcome and noted he looks forward to working with everyone. He noted his passion is for the arts and he wished everyone a Happy Thanksgiving.

CHAIR/CLERK COMMENTS

President Miller congratulated Dr. Zhang and also noted her condolences to the Swingle family in the passing of Al. She noted that she attended the JIF Presentation along with many other informative seminars at the New Jersey League of Municipalities conference last week. President Miller noted she also attended the Veterans Day Ceremony and enjoyed the Princeton Garden Statesmen choir.

CONSENT AGENDA

MINUTES

October 1, 2018 - Business Session - as amended
October 1, 2018 - Closed Session I - as amended
October 1, 2018 - Closed Session II - as amended
October 15, 2018 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Manzari

RCV: aye Geevers

_____ Hamilton - absent

aye Manzari

aye Zhang

aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2018-R256 Authorizing the Business Administrator to Purchase
Equipment for the Three (3) New Police Vehicles to
Include Installation from Emergency Accessories and
Installations Inc. - \$27,364.60

2018-R257 Authorizing the Mayor and Clerk to Execute a Contract
Extension For One Year with Princeton Air Conditioning
Inc., for HVAC Services for Municipal Facilities -
\$48,504.00

2018-R259 Authorizing the Mayor and Clerk to Execute a Contract
Amendment No.1 with Remington & Vernick Engineers for
Supplemental Work for the Assessment of Village Road
West - Baster Place Intersection Project - \$12,500.00

2018-R260 Authorizing the Business Administrator to Execute
Change Order No. 2 with S. Brothers Inc. for a
Decrease of (-3.39%) For Final Quantities Adjustment
and Project Closeout for the Project Known as Canal
Pointe Boulevard Reconstruction Project - (\$54,458.75)

2018-R261 Authorizing the Mayor and Clerk to Execute a
Developers Agreement with Suresh Thube, Megharani S.
Thube, Sayli Thube - PB 15-04; PB 15-04 Amended aka
Honey Bee Day School at 240 Cranbury Road

2018-R262 Authorizing the Chief Financial Officer to Increase
the Purchase Order With Norcia Corporation for
Maintenance and Heavy Duty Vehicles by \$1,600.00 for a
total not to exceed amount of \$20,500.00

2018-R263 Authorizing the Mayor and Clerk to Execute the Shared
Services Agreement with the County of Mercer for Fire
Dispatch Assistance

2018-R264 Authorizing the Chief Financial Officer to Increase
the Professional Services Agreement with Miller,
Porter & Muller for Affordable Housing Legal Services
by \$40,000.00 for a total not to exceed amount of
\$90,000.00

Motion to approve Resolutions 2018-R256, 2018-R257 and 2018-R259
through 2018-R264: Manzari

Second: Geevers

RCV: aye Geevers

 Hamilton - absent

aye Manzari

aye Zhang

aye Miller

2018-R258 Authorizing the Termination of the Contract for
Cranbury Road Sidewalk Phase 1 Project With A Team
Concrete, Inc. for Punch List Items

Dr. Zhang inquired why this step is necessary.

Mr. Davidow advised that the company in question went bankrupt
and that there is a small amount of funding left to have the
outstanding items completed by another company but the Council
has to first terminate the current vendor's contract.

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

INTRODUCTION OF ORDINANCES

2018-27 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 82
 "FEES" SECTION 82-6F- FIRE PREVENTION, FIRE SAFETY AND
 EMERGENCY SERVICES-EMERGENCY MEDICAL SERVICES

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

Public Hearing is scheduled for December 10, 2018 Township
Council meeting.

2018-28 AN ORDINANCE AMENDING THE REDEVELOPMENT PLAN FOR
 PRINCETON JUNCTION BY MODIFYING THE RP-1 DISTRICT

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

Public Hearing is scheduled for December 10, 2018 Township
Council meeting.

2018-29 AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) BY MODIFYING THE RP-1 DISTRICT

Motion to Introduce: Manzari

Second: Geevers

RCV: aye Geevers

 Hamilton - absent

aye Manzari

aye Zhang

aye Miller

Public Hearing is scheduled for December 10, 2018 Township Council meeting.

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, congratulated "YZ" and expressed his sympathy to the Swingle Family in the passing of Al who was a wonderful and helpful person.

Mr. Gene O'Brien, 13 Green Drive, congratulated "YZ" and advised that the Planning Board will be reviewing ordinances 2018-28 and 2018-29 at their November 28th meeting.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

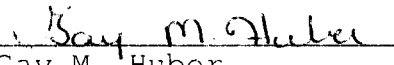
Ms. Geevers advised that at the Planning Board meeting held on November 7th they heard a minor subdivision for 23 South Mill Road and also started reviewing a concept plan for DDR Hendon-Nassau Park which included two 4,500 square foot buildings at Nassau Park. She noted that at the November 28, 2018 Planning Board meeting they will be reviewing Ordinances 2018-28 and 2018-29 as well as the 2nd Draft of the Open Space Recreation Plan Element of the Master Plan. Ms. Geevers advised that at the December 19th meeting the Planning Board will be reviewing a concept plan from Princeton University. She thanked Ms. Bahree for her service to the community and expressed her condolences to the Swingle family.

President Miller advised that the New Jersey League of Municipalities conference provides great classes for elected officials.

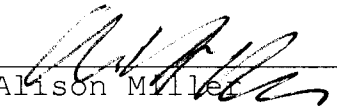
President Miller requested Dr. Zhang attended the remainder of the School District meetings for 2018 and that she will cover the West Windsor Parking Authority.

Motion to adjourn: Manzari
Second: Zhang
VV: All approved - Hamilton-absent

The meeting was adjourned at 7:44 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: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69358	1689 - A T & T	PO 50225 2018 BLANKET - A/C#030 331 1957 000			72.09
	10556270	UTILITY EXPENSES - TELEPHONE	72.09		72.09
69359	177 - A T & T	PO 50938 2018 BLANKET - A/C# 609 897 9260 00			3.90
	10556270	UTILITY EXPENSES - TELEPHONE	3.90		3.90
69360	2512 - A T & T MOBILITY	PO 50121 2018 BLANKET - CELLULAR PHONE SEVIC			534.63
	10556270	UTILITY EXPENSES - TELEPHONE	534.63		534.63
69361	1685 - ADP, LLC	PO 50134 2018 BLANKET, COMPANY CODE: 10-N-13			791.51
	10508212	DATA PROCESSING - O.E.	791.51		791.51
69362	41 - AL'S SUNOCO	PO 50139 2018 BLANKET - VEHICLE MAINTENANCE			1,662.57
	10518278	POLICE - VEHICLE REPAIR	1,662.57		1,662.57
69363	5675 - ALLISON D. SHEEHAN	PO 51571 MILEAGE REIMBURSEMENT FOR CLASS "IN			48.00
	10503273	COUNCIL - TRAVEL EXPENSE	48.00		48.00
69364	2010 - ALPHAGRAPHICS MERCER CNTY	PO 51538 FIRE ALARM SYSTEM LABELS - PER ESTI			584.00
	10513241	UNIFORM FIRE CODE - PRINTING	584.00		584.00
69365	5562 - AMANJ	PO 51607 AMANJ ASSESSOR'S LUNCHEON MEETING 1			55.00
	10509209	ASSESSMENT - CONF. & SEMINARS	55.00		55.00
69366	174 - ANJEC	PO 51522 ANJEC ENVIRONMENTAL CONGRESS REGIST			85.00
	10537209	ENVIRONMENTAL COMM - CONF. & SEMINARS	85.00		85.00
69367	5769 - BORTEK INDUSTRIES, INC.	PO 51574 CLEAN COMMUNITIES RENTAL OF SIDEWAL			1,680.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	1,680.00		1,680.00
69368	3608 - BRIAN JANY	PO 51576 2018 SHOE ALLOWANCE - REI CO-OP 8/1			130.00
	10518357	POLICE - UNIFORMS	130.00		130.00
69369	119 - BRIAN MAGNIN	PO 50074 2018 BLANKET - QUARTERLY REIMBURSEM			90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
69370	4260 - BRIAN McKEON	PO 51669 REIMBURSEMENT FOR THANKSGIVING CELE			139.72
	10524231	SENIOR CITIZEN - MEALS	139.72		139.72
69371	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 50813 2018 BLANKET - UNIFORM PURCHASES			226.25
	10540357	PUBLIC WORKS - UNIFORMS	226.25		226.25
69372	819 - BUCKS COUNTY INTERNATIONAL INC.	PO 50183 2018 BLANKET-AUTOMOTIVE PARTS FOR H			296.74
	10540278	PUBLIC WORKS - VEHICLE REPAIR	296.74		296.74
69373	4702 - BURGIS ASSOCIATES, INC.	PO 50110 2018 BLANKET - LAND USE PLANNING CO			6,143.75
	10533210	LAND USE - CONSULTANT FEES	6,143.75		6,143.75
69374	3523 - C & M AUTO PARTS, INC.	PO 50133 2018 BLANKET - NON-OEM AUTO PARTS			1,969.19
	10542278	SEWER SYSTEM - VEHICLE REPAIR	353.66		
	10544278	FACILITIES - VEHICLE REPAIR	1,615.53		1,969.19

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69375	2925 - CANDACE WOODWARD-CLOUGH	PO 50019 2018 BLANKET - BALLROOM DANCING CLA			320.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
69376	345 - CAPITOL FIRE PROTECTION CO., INC.	PO 51564 MATERIALS/LABOR TO INSTALL DRESSER			603.71
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		603.71		603.71
69377	345 - CAPITOL FIRE PROTECTION CO., INC.	PO 51591 REPAIR SPRINKLER SYSYTEM @ SENIOR C			1,584.41
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		1,584.41		1,584.41
69378	1098 - CAPUANO ITALIAN RESTAURANT	PO 50100 2018 BLANKET - ELECTION NIGHT MEALS			76.14
	10502231 ELECTIONS - MEALS		76.14		76.14
69379	4613 - CAROL E. NICHOLAS	PO 51594 FLU VACCINATOR FOR FLU CLINIC ON 10			140.00
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		140.00		140.00
69380	1759 - CDW GOVERNMENT INC.	PO 51445 VARIOUS PRINTER CARTRIDGES - PER QU			1,350.00
	10518332 POLICE - OFFICE SUPPLIES		1,350.00		1,350.00
69381	745 - CHERRY VALLEY TRACTOR SALES	PO 50190 2018 BLANKET - PARTS & REPAIRS FOR			646.28
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		646.28		646.28
69382	1935 - CJCOA	PO 51630 MARRIOT HOTEL CHARGES FOR ICC CONFE			666.20
	10538209 CONST OFFL - CONF. & SEMINARS		666.20		666.20
69383	4783 - CLARKE CATON HINTZ	PO 51640 ATTENDANCE AT ZONING BOARD OF ADJUS			197.00
	10536223 ZONING BOARD - LEGAL FEES		197.00		197.00
69384	162 - COMCAST	PO 49984 2018 BLANKET A/C#8499 05 245 013271			144.85
	10504268 ADM - TECH/COMPUTER SRVCS		144.85		144.85
69385	162 - COMCAST	PO 49985 2018 BLANKET A/C#8499 05 245 013417			144.85
	10504268 ADM - TECH/COMPUTER SRVCS		144.85		144.85
69386	5760 - COMCAST	PO 49988 2018 BLANKET - A/C#8499 05 245 0139			18.71
	10556270 UTILITY EXPENSES - TELEPHONE		18.71		18.71
69387	162 - COMCAST	PO 50413 2018 BLANKET - A/C#8499 05 245 0180			115.89
	10504268 ADM - TECH/COMPUTER SRVCS		115.89		115.89
69388	5190 - COMCAST BUSINESS	PO 49885 2018 BLANKET AS PER RESOLUTION 2016			2,006.38
	10504268 ADM - TECH/COMPUTER SRVCS		1,360.70		
	10556270 UTILITY EXPENSES - TELEPHONE		645.68		2,006.38
69389	5113 - CONSTELLATION NEWENERGY, INC.	PO 50166 2018 BLANKET - ELECTRIC/GAS			405.20
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		405.20		405.20
69390	2445 - CRAFTCO, INC.	PO 51540 PARTS FOR CRACK SEALER			349.14
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		349.14		349.14

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69391	2445 - CRAFCO, INC. 10540266	PO 51557 PARTS FOR CRACK SEALER - PER QUOTAT PUBLIC WORKS - TECH/SPEC EQUIP MAINT		995.00	995.00
69392	1936 - S.P. LOCHEN 10553204	PO 51563 CLEAN CARPETS FOR OPEN HOUSE @ POLI BLDG & GROUNDS - BLDG REPAIR & MAINT		255.00	255.00
69393	529 - DAVID HEYNS 10540357	PO 51666 REIMBURSEMENT FOR WORK BOOTS - LEHI PUBLIC WORKS - UNIFORMS		129.99	129.99
69394	1474 - DEBORAH DENARO 10524231	PO 51668 REIMBURSEMENT FOR THANKSGIVING CELE SENIOR CITIZEN - MEALS		59.42	59.42
69395	1857 - DIAMOND M LUMBER CO. INC. 10544354	PO 50172 2018 BLANKET - MISC LUMBER & ASSORT FACILITIES - TECH/SPECIAL SUPP.		249.60	249.60
69396	559 - DIANE GOLDSTEIN 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE		259.98	259.98
69397	58 - DOMENICK CARDARELLI 10538209	PO 51637 REIMBURSEMENT FOR MEALS FOR ICC CON CONST OFFL - CONF. & SEMINARS		105.71	105.71
69398	1820 - DONNA FUCETOLA 10524231	PO 51658 REIMBURSEMENT FOR DAWALI CELEBRATIO SENIOR CITIZEN - MEALS		76.24	76.24
69399	1820 - DONNA FUCETOLA 10524231	PO 51670 REIMBURSEMENT FOR THANKSGIVING CELE SENIOR CITIZEN - MEALS		105.62	105.62
69400	144 - DOUG DAVIDSON 10521273	PO 50089 2018 BLANKET - MILEAGE REIMBURSEMEN BOARD OF HEALTH - TRAVEL EXPENSE		2,516.40	2,516.40
69401	144 - DOUG DAVIDSON 10556270	PO 50090 2018 BLANKET - QUARTERLY REIMBURSEM UTILITY EXPENSES - TELEPHONE		270.00	270.00
69402	144 - DOUG DAVIDSON 10521214	PO 51584 REIMBURSEMENT FOR NEHA 1 YR MEMBERS BOARD OF HEALTH - DUES		100.00	100.00
69403	4978 - DOUGLAS FRUEH 10556270	PO 50078 2018 BLANKET - QUARTERLY REIMBURSEM UTILITY EXPENSES - TELEPHONE		180.00	180.00
69404	1695 - EAGLE POINT GUN 10518317	PO 50358 2018 BLANKET - POLICE DEPARTMENT AM POLICE - GUN AMMUNITION		4,629.51	4,629.51
69405	4144 - EILEEN LANG 10521248	PO 51620 REIMBURSEMENT FOR SHADOW BOX FOR HE BOARD OF HEALTH - PUBLIC HEALTH SERVICES		32.49	32.49
69406	5292 - ERIC LIPS 10530273	PO 51643 REIMBURSEMENT FOR MILEAGE - OCTOBER ENGINEERING - TRAVEL EXPENSE		60.80	60.80
69407	4074 - ERIC WOODROW	PO 51590 2018 EDUCATION REIMBURSEMENT - ONLI		475.00	475.00

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10504274	ADM - TUITION		475.00		475.00
69408	1609 - ESRI, INC.	PO 51524 ARCVIEW MAINTENANCE - 1 YEAR PER QU		400.00	400.00
10530299	ENGINEERING - MISC SERVICES		400.00		400.00
69409	5103 - EVERBRIDGE, INC.	PO 51458 NIXLE 360 1 YEAR RENEWAL FEE - PER		5,304.50	5,304.50
10518233	POLICE - OFFICE FURN/EQUIP MAINT		5,304.50		5,304.50
69410	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 50217 2018 BLANKET - BIOXIDE FOR SOUTH PO		5,419.52	5,419.52
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		5,419.52		5,419.52
69411	1732 - FFF ENTERPRISES INC.	PO 51556 FLUZONE PRE FILLED VACCINE - PER QU		1,664.00	1,664.00
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		1,664.00		1,664.00
69412	214 - FIRE APPARATUS REPAIR INC.	PO 50046 2018 BLANKET FOR FIRE APPARATUS REP		92.00	92.00
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		92.00		92.00
69413	1390 - FLM REPROGRAPHICS, INC.	PO 50040 2018 BLANKET - MISC. PHOTOCOPYING		33.96	33.96
10530236	ENGINEERING - PHOTOCOPY EXPENSES		33.96		33.96
69414	4998 - FRANKLIN-GRIFFITH, LLC	PO 50195 2018 BLANKET - ELECTRICAL EQUIPMENT		4,206.33	4,206.33
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		4,206.33		4,206.33
69415	2792 - FREEHOLD FORD	PO 50196 2018 BLANKET - NON OEM AUTOMOTIVE P		70.58	70.58
10540278	PUBLIC WORKS - VEHICLE REPAIR		24.83		24.83
10542278	SEWER SYSTEM - VEHICLE REPAIR		45.75		45.75
69416	3493 - FRENKEL & COMPANY	PO 51277 BLANKET AS PER RESOLUTION 2018-R198		2,500.00	2,500.00
10551299	GROUP INSURANCE - MISC SERVICES		2,500.00		2,500.00
69417	5765 - GREENHOUSE GRAPHICS	PO 51555 CORNERSTONE POLO SHIRTS W/EMBROIDER		520.00	520.00
10518599	POLICE - CLASS III OFFICERS		520.00		520.00
69418	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 50176 2018 BLANKET - PARTS & SUPPLIES FOR		436.80	436.80
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		436.80		436.80
69419	230 - H A DEHART & SON	PO 51527 PIPE & RAIN CAP PARTS FOR TRUCK #31		298.12	298.12
10540278	PUBLIC WORKS - VEHICLE REPAIR		298.12		298.12
69420	933 - HAMILTON AREA YMCA	PO 50026 2018 BLANKET - LINE DANCING CLASSES		150.00	150.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
69421	4531 - TOWNSHIP OF HAMILTON	PO 49884 2018 BLANKET AS PER 2018-R027 SHARE		18,750.00	18,750.00
10558218	REFUSE COLLECTION - BRUSH DISPOSAL		18,750.00		18,750.00
69422	2905 - HARRY HAUSHALTER ESQ.	PO 49902 2018 BLANKET AS PER RESOLUTION #201		1,235.80	1,235.80
10546228	LEGAL - LITIGATION		1,235.80		1,235.80
69423	5736 - HCT CONTROL TECHNOLOGY	PO 51396 INSPECTION/SERVICE OF HVAC VARIABLE		1,250.00	1,250.00
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		1,250.00		1,250.00

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69424	136 - HORIZON BLUE CROSS	PO 49833 2018 BLANKET - GROUP #00-03-06-31-3		72,905.63	72,905.63
	10551299	GROUP INSURANCE - MISC SERVICES	72,905.63		72,905.63
69425	136 - HORIZON BLUE CROSS	PO 49834 2018 BLANKET - GROUP #02-09-89289-A		21,506.19	21,506.19
	10551299	GROUP INSURANCE - MISC SERVICES	21,506.19		21,506.19
69426	136 - HORIZON BLUE CROSS	PO 49835 2018 BLANKET - GROUP #04-30-89289-A		8,825.60	8,825.60
	10551299	GROUP INSURANCE - MISC SERVICES	8,825.60		8,825.60
69427	136 - HORIZON BLUE CROSS	PO 49836 2018 BLANKET - GROUP #10-11-20-21-8		248,689.85	248,689.85
	10551299	GROUP INSURANCE - MISC SERVICES	248,689.85		248,689.85
69428	136 - HORIZON BLUE CROSS	PO 49837 2018 BLANKET - GROUP #50-89289-ACCO		86,632.71	86,632.71
	10551299	GROUP INSURANCE - MISC SERVICES	86,632.71		86,632.71
69429	136 - HORIZON BLUE CROSS	PO 49838 2018 BLANKET - GROUP #85-86-89289-A		9,206.99	9,206.99
	10551299	GROUP INSURANCE - MISC SERVICES	9,206.99		9,206.99
69430	238 - J W KENNEDY & SON WELDING	PO 51528 SHOP SUPPLIES		6.00	6.00
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	6.00		6.00
69431	1835 - JASON JONES	PO 51582 2018 CLOTHING REIMBURSEMENT - LORD		194.60	194.60
	10518357	POLICE - UNIFORMS	194.60		194.60
69432	5052 - JEFFREY R. SURENIAN AND ASSOCIATES, PO 51160	2018 BLANKET AS PER RESOLUTION 2018		33.00	33.00
	10625223	AFFORDABLE HOUSING - LEGAL FEES	33.00		33.00
69433	204 - JEM CLEANERS	PO 50138 2018 BLANKET - UNIFORM CLEANING		1,070.05	1,070.05
	10518276	POLICE - UNIFORM CLEANING & RENTAL	1,070.05		1,070.05
69434	731 - JERSEY CENTRAL POWER & LIGHT	PO 50116 2018 BLANKET - ELECTRIC/GAS AND STR		411.27	411.27
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	411.27		411.27
69435	352 - JILL M. SWANSON	PO 50091 2018 BLANKET - QUARTERLY REIMBURSEM		180.00	180.00
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		180.00
69436	5481 - JN SUPPLIES LLC	PO 50355 2018 BLANKET - SUPPLIES FOR SEWER D		733.00	733.00
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	733.00		733.00
69437	1938 - JOHNNY ON THE SPOT INC.	PO 50125 2018 BLANKET - RENTAL OF TEMPORARY		126.98	126.98
	10553235	BLDG & GROUNDS - OTHER RENTAL	126.98		126.98
69438	712 - KARL MEYS COLLISION & PAINT CENTER	PO 51284 PARTS AND LABOR TO REPAIR 2000 GMC		3,106.02	3,106.02
	101001	ACCOUNTS PAYABLE	3,106.02		3,106.02
69439	3477 - KELLY KENNY	PO 50027 2018 BLANKET - FITNESS CLASSES		535.00	535.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	535.00		535.00

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

Meeting Date: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69440	3477 - KELLY KENNY 10524210	PO 50548 2018 BLANKET - YOGA INSTRUCTION SES SENIOR CITIZEN - CONSULTANT FEES	150.00		150.00 150.00
69441	4171 - KELLY WINTHROP, LLC 10558222	PO 50215 2018 BLANKET - DEER CARCASS REMOVAL REFUSE COLLECTION - LANDFILL CHARGES	448.00		448.00 448.00
69442	210 - L-3 MOBILE VISION INC 10518233	PO 51492 EXTENDED MAINTENANCE AGREEMENT - PE POLICE - OFFICE FURN/EQUIP MAINT	724.00		724.00 724.00
69443	5049 - LAND'S END BUSINESS OUTFITTERS 10521357	PO 51353 UNIFORM ITEMS - CUSTOMER #6546688 BOARD OF HEALTH - UNIFORMS	256.33		256.33 256.33
69444	5397 - MICHAEL GIAMMARINO dba 10650210	PO 51534 INTERPRETING SERVICE ON 9/26/18 FOR COURT - CONSULTANT FEES	220.00		220.00 220.00
69445	5059 - LAURIE GABLE 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE	10.00		10.00 10.00
69446	5466 - LEHIGH VALLEY SAFETY SUPPLY CO. 10540357	PO 51539 UNIFORM BOOTS FOR WARREN HAMPTON PUBLIC WORKS - UNIFORMS	137.95		137.95 137.95
69447	5466 - LEHIGH VALLEY SAFETY SUPPLY CO. 10544357	PO 51575 UNIFORM BOOTS FOR ADRIAN KRAWCEWICZ FACILITIES - UNIFORMS	134.95		134.95 134.95
69448	4412 - LINDA HILL 10556270	PO 50068 2018 BLANKET - QUARTERLY REIMBURSEM UTILITY EXPENSES - TELEPHONE	90.00		90.00 90.00
69449	3461 - LISA MURPHY 10524210	PO 50015 2018 BLANKET - STRENGTH TRAINING CL SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00 450.00
69450	3461 - LISA MURPHY 10524210	PO 50016 2018 BLANKET - CHAIR, STRETCH & TON SENIOR CITIZEN - CONSULTANT FEES	610.00		610.00 610.00
69451	3163 - LORRAINE JONES 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE	116.04		116.04 116.04
69452	3163 - LORRAINE JONES 10509273	PO 51600 2018 BLANKET - MONTHLY VEHICLE ALL ASSESSMENT - TRAVEL EXPENSE	675.00		675.00 675.00
69453	911 - LOWES 10553330	PO 50124 2018 BLANKET - MISC ITEMS FOR MAINT BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	15.20		15.20 15.20
69454	3897 - LOWTHER'S SERVICE CENTER INC. 10544266	PO 50211 2018 BLANKET - MOWER REPLACEMENT PA FACILITIES - TECH/SPEC EQUIP MAINT	276.76		276.76 276.76
69455	2305 - M & S SERVICE COMPANY INC. 10542266	PO 51573 SURGE SUPPRESSOR FOR DUCK POND SEWER SYSTEM - TECH/SPEC EQUIP MAINT	150.00		150.00 150.00
69456	3494 - MALOUF FORD 10540278	PO 50201 2018 BLANKET - OEM AUTOMOTIVE PART PUBLIC WORKS - VEHICLE REPAIR	58.74		58.74 58.74

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

Meeting Date: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69457	3494 - MALOUF FORD	PO 50202 2018 BLANKET - OEM & NON OEM MAINT		824.83	824.83
	10540278	PUBLIC WORKS - VEHICLE REPAIR	824.83		824.83
69458	57 - MARGARET D'AGOSTINO	PO 50023 2018 BLANKET - SENIOR CAFE SESSIONS		375.00	375.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	375.00		375.00
69459	5595 - MARK SOUDERS	PO 51001 2018 BLANKET - STRENGTH TRAINING CL		200.00	200.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
69460	657 - MASON GRIFFIN & PIERSON	PO 50111 2018 BLANKET - LEGAL SERVICES TO ZO		194.50	194.50
	10536223	ZONING BOARD - LEGAL FEES	194.50		194.50
69461	257 - MC MASTER CARR SUPPLY CO.	PO 50178 2018 BLANKET - PURCHASE HARDWARE &		401.88	401.88
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	122.82		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	19.82		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	259.24		401.88
69462	5771 - MID-ATLANTIC RESCUE SYSTEMS, INC.	PO 51579 9" PROP GUARD - 9.9 - 20 HP YELLOW		341.77	341.77
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	341.77		341.77
69463	436 - MILLER PORTER & MULLER	PO 50104 2018 BLANKET - LAND USE LEGAL SERVI		1,180.00	1,180.00
	10533223	LAND USE - LEGAL FEES	1,180.00		1,180.00
69464	4361 - MIM-MULTISPORT, INC.	PO 50033 2018 BLANKET - SENIOR CORE BALANCE		200.00	200.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
69465	5338 - MIREILLE DELMAN	PO 50888 2018 BLANKET - ESSENTIALS OF YOGA S		250.00	250.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
69466	5442 - NANCY MACKAY	PO 51593 FLU VACCINATOR FOR FLU CLINIC ON 10		140.00	140.00
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	140.00		140.00
69467	5139 - NELIDA GARCIA	PO 50037 2018 BLANKET - SPANISH LANGUAGE CLA		375.00	375.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	375.00		375.00
69468	1801 - NEW JERSEY AMERICAN WATER	PO 50085 2018 BLANKET WATER SUPPLIED - MAIN		1,691.99	1,691.99
	10556281	UTILITY EXPENSES - WATER	1,691.99		1,691.99
69469	5388 - NIKITA PATEL	PO 51631 REIMBURSEMENT FOR WORK BOOTS - NORD		62.92	62.92
	10521357	BOARD OF HEALTH - UNIFORMS	62.92		62.92
69470	2711 - NORCIA CORPORATION	PO 50205 2018 BLANKET - AUTOMOTIVE PARTS FOR		244.00	244.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	244.00		244.00
69471	727 - NOREEN TENAGLIA	REIMBURSEMENT FOR EYE EXAM AND/OR C		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
69472	3085 - ONE CALL CONCEPTS	PO 50182 2018 BLANKET - ONE CALL SERVICES		355.00	355.00
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	355.00		355.00

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

Meeting Date: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69473	286 - PACKET MEDIA LLC	PO 50099 2018 BLANKET - LEGAL ADS FOR CLERK		80.85	80.85
	10501202	CLERK - ADVERTISING LEGAL	80.85		80.85
69474	286 - PACKET MEDIA LLC	PO 51642 LEGAL NOTICE FOR ENVIRONMENTAL COMM		54.90	54.90
	10533202	LAND USE - ADVERTISING - LEGAL	54.90		54.90
69475	289 - PARIS AUTOMOTIVE SUPPLY	PO 50214 2018 BLANKET - PURCHASE PARTS & SUP		667.05	667.05
	10540278	PUBLIC WORKS - VEHICLE REPAIR	289.67		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	327.68		
	10544278	FACILITIES - VEHICLE REPAIR	49.70		667.05
69476	1983 - PAUL GRASSELLI	REIMBURSEMENT FOR EYE EXAM AND/OR C		79.00	79.00
	10551280	GROUP INSURANCE - VISION CARE	79.00		79.00
69477	5744 - PENN MEDICINE CORP PAY	PO 51439 EMPLOYEE VACCINE & SCREENING		387.00	387.00
	10540238	PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	387.00		387.00
69478	3208 - PET ASYLUM	PO 50228 2018 BLANKET - DOG FOOD FOR K9 CHER		161.97	161.97
	10518354	POLICE - TECH/SPECIAL SUPP.	161.97		161.97
69479	3078 - PIAZZA & ASSOCIATES	PO 49900 2018 BLANKET - AS PER RESOLUTION 20		5,010.91	5,010.91
	10625210	AFFORDABLE HOUSING - CONSULTANT FEES	5,010.91		5,010.91
69480	1566 - PINE ENVIRONMENTAL SERVICES LLC	PO 50666 2018 BLANKET - REPAIRS TO METERING		605.20	605.20
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	605.20		605.20
69481	3068 - POSITIVE PROMOTIONS	PO 51438 HEALTH MATERIALS - PER QUOTE #00086		340.45	340.45
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	340.45		340.45
69482	293 - PRINCETON AIR CONDITIONING	PO 49904 2018 BLANKET AS PER RESOLUTION 2017		4,042.00	4,042.00
	10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,042.00		4,042.00
69483	1262 - PRINCETON SUPPLY CORP.	PO 50127 2018 BLANKET - JANITORIAL SUPPLIES		1,746.86	1,746.86
	10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES	1,746.86		1,746.86
69484	1495 - RELIANCE STANDARD LIFE INS CO.	PO 49839 2018 BLANKET - POLICY #GL125783		784.42	784.42
	10551299	GROUP INSURANCE - MISC SERVICES	784.42		784.42
69485	2526 - RIGGINS INC.	PO 49867 2018 BALNKET - DELIVERY OF DIESEL &		14,067.89	14,067.89
	10557307	GASOLINE - DIESEL FUEL	4,502.19		
	10557315	GASOLINE - UNLEADED	9,565.70		14,067.89
69486	4548 - ROBBIE BAILEY	PO 51623 REIMBURSEMENT FOR PLUMBING INSPECTO		20.00	20.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	20.00		20.00
69487	2931 - ROBERT H. SCHMITT JR.	PO 50017 2018 BLANKET - CREATIVE WRITING CLA		275.00	275.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	275.00		275.00
69488	2931 - ROBERT H. SCHMITT JR.	PO 50018 2018 BLANKET - ADVENTURES IN LITERA		300.00	300.00

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

Meeting Date: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
10524210		SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
69489	4950 - RUTGERS, ENVIRONMENTAL SCIENCES-NOI	PO 51279 NOISE RE-CERTIFICATION - 09/12/2018		215.00	
10521272	BOARD OF HEALTH - TRAINING/EDUCA.		215.00		215.00
69490	518 - SHANNON POPE	PO 50069 2018 BLANKET - QUARTERLY REIMBURSEM		90.00	
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
69491	4649 - SOUTH JERSEY ENERGY	PO 50137 2018 BLANKET - ELECTRICITY		117.08	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		117.08		117.08
69492	1482 - STEPHEN SKWIERAWSKI	PO 51583 REIMBURSEMENT FOR MEMBERSHIP DUES R		55.00	
10518214	POLICE - DUES		55.00		55.00
69493	1632 - SYLVIA SUN	PO 50031 2018 BLANKET - CHINESE HOUR SESSION		240.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
69494	2581 - TERESA VERBEYST	PO 50024 2018 BLANKET - YOGA CLASSES		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
69495	5549 - TERRI JANY	PO 50755 2018 BLANKET - PLANNING BOARD RECOR		300.00	
10534250	PLANNING BOARD - RECORDING SECRETARY		300.00		300.00
69496	2850 - THEODORE OTTEN JR.	PO 50032 2018 BLANKET - MUSIC/OPERA APPRECIATION		350.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
69497	926 - THERESA FIORI	REIMBURSEMENT FOR EYE EXAM AND/OR CONTACT LENSES		130.00	
10551280	GROUP INSURANCE - VISION CARE		130.00		130.00
69498	4677 - THOMAS DRIVER	PO 51654 REIMBURSEMENT FOR UNIFORM BOOTS - SEWER SYSTEM - UNIFORMS		149.97	
10542357			149.97		149.97
69499	848 - THOMAS POLINO	PO 51636 REIMBURSEMENT FOR MEALS & PARKING FEES		176.94	
10538209	CONST OFFL - CONF. & SEMINARS		176.94		176.94
69500	5490 - TIFFANY NEAL	PO 50147 2018 BLANKET AS PER RES. #2018-R050		2,036.62	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		2,036.62		2,036.62
69501	3851 - TRANSUNION RISK & ALTERNATIVE	PO 51316 2018 BLANKET - ONLINE INVESTIGATIVE		111.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		111.00		111.00
69502	2916 - TRUGREEN	PO 50667 2018 BLANKET - SPRING & FALL FERTILIZATION		4,500.00	
10540251	PUBLIC WORKS - SERVICE/MAINT CONTRACTS		4,500.00		4,500.00
69503	1362 - VAN CLEEF ENGINEERING	PO 50142 2018 BLANKET AS PER RESOLUTION #201		1,984.00	
10530210	ENGINEERING - CONSULTANT FEES		1,984.00		1,984.00
69504	3296 - VECTOR SECURITY	PO 50129 2018 BLANKET - FIRE/SECURITY MONITORING		625.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		625.00		625.00

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

Meeting Date: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69505	3296 - VECTOR SECURITY	PO 50230 2018 BLANKET - SECURITY CAMERAS			29.95
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
69506	3296 - VECTOR SECURITY	PO 51638 SERVICE/LABOR FOR JOB#180813003 @ P			413.75
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	413.75		413.75
69507	381 - VERIZON	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL			3,678.79
	10556270	UTILITY EXPENSES - TELEPHONE	3,678.79		3,678.79
69508	1925 - VERIZON WIRELESS	PO 50067 2018 BLANKET -A/C#222235434-00001			633.12
	10556270	UTILITY EXPENSES - TELEPHONE	633.12		633.12
69509	333 - VITAL COMMUNICATIONS, INC.	PO 51542 ADDED/OMITTED TAX BILLS			66.70
	10510241	COLLECTION - PRINTING	66.70		66.70
69510	2495 - W. B. MASON COMPANY INC.	PO 51267 LOCKED CASH BOXES - PER 8/16 EMAIL			46.05
	10510414	COLLECTION - OFFICE EQUIPMENT	46.05		46.05
69511	2495 - W. B. MASON COMPANY INC.	PO 51397 OFFICE SUPPLIES - PER EMAIL QUOTES			544.90
	10504334	ADM - PHOTOCOPIER SUPPLIES	473.80		
	10504332	ADM - OFFICE SUPPLIES	71.10		544.90
69512	2495 - W. B. MASON COMPANY INC.	PO 51450 OFFICE SUPPLIES - PER 9/26/18 QUOTE			420.70
	10650332	COURT - OFFICE SUPPLIES	420.70		420.70
69513	348 - WARREN HAMPTON	REIMBURSEMENT FOR EYE EXAM AND/OR C			211.96
	10551280	GROUP INSURANCE - VISION CARE	211.96		211.96
69514	1987 - WEBERS TRAINING SCHOOL	PO 51626 2018 BLANKET FOR BOARD AND CARE OF			5,100.00
	10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES	5,100.00		5,100.00
69515	5614 - WEGMANS FOOD MARKETS INC.	PO 51481 SENIOR CAFE SUPPLIES - 9/5, 9/13 &			161.53
	10524231	SENIOR CITIZEN - MEALS	161.53		161.53
69516	1108 - WWT SENIOR CENTER TRUST FUND	PO 51565 REIMBURSEMENT TO TRUST FOR 10/9/18			471.85
	10524235	SENIOR CITIZEN - OTHER RENTAL	471.85		471.85
69517	4662 - XEROX CORPORATION	PO 50267 2018 BLANKET - 5845APT 5845- SERIAL			171.69
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	171.69		171.69
TOTAL					594,341.33
Total to be paid from Fund 10 CURRENT FUND		594,341.33			
		<u>594,341.33</u>			

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

Meeting Date: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
12135	1759 - CDW GOVERNMENT INC.	PO 51162 BLANKET AS PER RESOLUTION 2018-R183		5,577.20	
	405201208001 NETWORK SERVER/COMPUTER REPLACE-NF		5,577.20		5,577.20
12136	1759 - CDW GOVERNMENT INC.	PO 51417 HP COLOR LASER JET PRO M452DN - PER		270.00	
	405200811014 HS - SENIOR CTR - OFFICE/COMPUTER EQUIP		270.00		270.00
12137	52 - CONTINENTAL FIRE & SAFETY	PO 51366 SUPPLIES - PER QUOTE #18-2736 DATED		717.57	
	405201721016 EMERGENCY SERVICES - ACQ. OF EQUIPMENT		717.57		717.57
12138	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 51299 MONITOR, TRUCK MOUNT KIT, TRAINING		8,638.65	
	405201815019 FIRE & EMERGENCY SERVICES - EQUIPMENT		8,638.65		8,638.65
12139	4401 - KOVAL ELECTRIC	PO 51530 SERVICE/MATERIALS FOR STORAGE ROOM		750.00	
	405201309016 POLICE/COURT BLDG GENERAL IMPROVE-NF		750.00		750.00
12140	5536 - LIFE ROOFING, LLC	PO 50700 BLANKET AS PER RES 2018-R116 REFURB		77,663.45	
	405201506015 PJ FIREHOUSE ROOF REPLACEMENT		35,649.40		
	405201721018 PJ FIREHOUSE ROOF AND BLDG IMPROVEMENTS		42,014.05		77,663.45
12141	1146 - M & W COMMUNICATIONS	PO 51509 RADIO INSTALLATION FOR NEW DUMP TRU		998.25	
	405201721025 PUBLIC WORKS - ACQ. OF VEHICLES		998.25		998.25
12142	5044 - MNC CONCRETE, LLC	PO 51476 BLANKET AS PER RESOLUTION 2018-R221		45,623.73	
	405201721004 BICYCLE AND PEDESTRIAN IMPROVEMENTS		45,623.73		45,623.73
12143	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 51405 MOWING FALL 2018 (4 TIMES @\$200/EA)		800.00	
	405201108003 571, OLD TRENTON, EDINBURG, RABBIT HILL		800.00		800.00
12144	5104 - PARKER MCCAY P.A.	PO 45461 2016 BLANKET PROVIDE LEGAL SERVICES		100.00	
	405201507006 CONSULTANT SERVICES - OS LAND ACQ.		100.00		100.00
12145	5104 - PARKER MCCAY P.A.	PO 48773 2017 BLANKET-PROVIDE LEGAL SERVICES		415.60	
	405201720006 OS LAND ACQ. - CONSULTANT FEES		123.21		
	405201816006 OS LAND ACQ. CONSULTANTS AND SIGNS		292.39		415.60
12146	5104 - PARKER MCCAY P.A.	PO 49790 2017 BLANKET-LEGAL SERVICE FOR ACQ		2,227.35	
	405201720006 OS LAND ACQ. - CONSULTANT FEES		1,087.74		
	405201816006 OS LAND ACQ. CONSULTANTS AND SIGNS		1,139.61		2,227.35
12147	4223 - RADIO TECHNOLOGY, INC.	PO 51541 APX - 6000XE PORTABLE RADIO CASES		693.00	
	405201721016 EMERGENCY SERVICES - ACQ. OF EQUIPMENT		693.00		693.00
12148	3674 - ROBERTS ENGINEERING GROUP LLC	PO 50478 BLANKET AS PER RESOLUTION #2018-R08		941.25	
	405201609005 ANNUAL RESIDENTIAL ROAD IMPR PROGRAM		941.25		941.25
12149	1829 - TINDALL & RANSON PLUMBING	PO 51377 REPLACEMENT OF 4 TRANE HEAT PUMP &		9,950.00	
	405201721019 FIRE/ES FACILITY GENERATOR/GENL IMPROV		9,950.00		9,950.00
12150	1129 - TREASURER, STATE OF NEW JERSEY	PO 51518 DIVISION OF LAND USE REGULATION PER		10,000.00	
	405200826007 MEADOW ROAD SEWER PROJECT		10,000.00		10,000.00

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

Meeting Date: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
12151	3177 - WORLDWIDE WHOLESALE FLOOR COVERINGS PO 51370	REMOVE AND REPLACE FLOORING @ ARTS		5,074.29	5,074.29
	405201815005	ART'S COUNCIL BUILDING GENL IMPROV	5,074.29		5,074.29
	TOTAL				170,440.34

Total to be paid from Fund 40 CAPITAL FUND

170,440.34

170,440.34

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6665	5784 - AT&T MOBILITY & SUBSIDIARIES	PLAN REVIEW ESCROW		2,363.00	2,363.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	2,363.00		2,363.00
6666	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		2,320.00	2,320.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	2,320.00		2,320.00
6667	5774 - DESTRIKATS CAMPBELL STAUB, LLC	PO 51604 10/17/18 @ 5PM COURT SESSION - CONF		200.00	200.00
	121364	PUBLIC DEFENDER TRUST -L150	200.00		200.00
6668	662 - ELIZABETH C. MCKENZIE	AS PER RES#2015-R202 MT LAUREL SPEC		62.50	62.50
	121324	MT. LAUREL SPECIAL MASTERS	62.50		62.50
6669	5773 - LAUREN E. SCARDELLA, ESQ.	PO 51603 10/17/18 @ 5PM CONFLICT PUBLIC DEFE		200.00	200.00
	121364	PUBLIC DEFENDER TRUST -L150	200.00		200.00
6670	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		1,495.47	1,495.47
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,495.47		1,495.47
6671	257 - MC MASTER CARR SUPPLY CO.	PO 51548 OUTDOOR SPILL-CONTROL DRUM RACK TO		1,160.18	1,160.18
	121392	RECYCLING PROGRAM	1,160.18		1,160.18
6672	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		1,354.50	1,354.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,354.50		1,354.50
6673	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		7,300.00	7,300.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	7,300.00		7,300.00
6674	1477 - NFPA	PO 51489 2018 BLANKET - FIRE PREVENTION EDUC		531.08	531.08
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	531.08		531.08
6675	5104 - PARKER MCCAY P.A.	DEVELOPMENT INSPECTION FEE		105.00	105.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	105.00		105.00
6676	4615 - SICHEL SLEEP PRODUCTS	PO 51425 CUSTOM INNERSPRING MATTRESS FOR MUR		420.00	420.00
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	420.00		420.00
6677	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		12,280.25	12,280.25
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	12,280.25		12,280.25
6678	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		177.00	177.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	177.00		177.00
6679	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)		2,970.89	2,970.89
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	2,970.89		2,970.89
	TOTAL				32,939.87

Total to be paid from Fund 12 TRUST OTHER 32,939.87
32,939.87

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

Meeting Date: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5526	1841 - AQUATIC SERVICE INC.	PO 50815 2018 BLANKET AS PER RESOLUTION 2017		9,694.00	9,694.00
	26501210	Other Expenses-Consultant Fees		9,694.00	9,694.00
5527	3056 - BENDAS LANDSCAPING	PO 50271 2018 BLANKET - LANDSCAPE MAINTENANC		1,425.00	1,425.00
	26501210	Other Expenses-Consultant Fees		1,425.00	1,425.00
5528	1627 - HIDDEN SPRINGS LAWN IRRIGATION	PO 51609 WINTERIZE IRRIGATION SYSYTEM ON 10/		285.00	285.00
	26501204	Other Expenses-Repair & Maint		285.00	285.00
5529	727 - NOREEN TENAGLIA	PO 50038 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	26501273	Other Expenses-Travel Expense		225.00	225.00
5530	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 50278 2018 BLANKET - POOL ELECTRIC/GAS		1,258.87	1,258.87
	26501215	Other Expenses-Electric & Gas		1,258.87	1,258.87
5531	3296 - VECTOR SECURITY	PO 50039 2018 BLANKET - SECURITY SYSTEM AT W		105.00	105.00
	26501210	Other Expenses-Consultant Fees		105.00	105.00
5532	381 - VERIZON	PO 49898 2018 BLANKET - TELEPHONE USAGE A/C		310.98	310.98
	26501270	Other Expenses-Telephone		310.98	310.98
TOTAL					----- 13,303.85
Total to be paid from Fund 26 POOL OPERATING FUND		13,303.85			
		----- 13,303.85			

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

Meeting Date: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21644	5779 - AMIT SRIVASTAVA	REFUND FOR DEVESHI - FALL YOUTH TEN		110.00	110.00
	17504188 YOUTH TENNIS LESSONS		110.00		110.00
21645	642 - BSN SPORTS, INC	WILSON EVOLUTION BASKETBALLS (2)		116.50	116.50
	17504104 ADULT MEN'S BASKETBALL		116.50		116.50
21646	3773 - COLONIAL BOWLING	BAL DUE FOR GAME CARDS - 7/27/18 PR		135.00	135.00
	17503164 YOUTH DAY CAMP - PRIME TIME		135.00		135.00
21647	5045 - D & M FIREWORKS, LLC	DEPOSIT FOR FIREWORKS DISPLAY FOR T		2,500.00	2,500.00
	17507416 TREE LIGHTING CEREMONY		2,500.00		2,500.00
21648	5780 - DENYSON MACHADO	REFUND FOR ADULT FALL TENNIS LESSON		150.00	150.00
	17504114 ADULT TENNIS LESSONS		150.00		150.00
21649	3790 - FRED ZOLA	GOLF INSTRUCTOR - FALL 9/26-10/24		420.00	420.00
	17504172 YOUTH GOLF LESSONS		420.00		420.00
21650	2975 - INTERSTATE BATTERIES	INV#22011416 & 22011450 - BATTERIES		100.90	100.90
	17506301 ADMINISTRATIVE		100.90		100.90
21651	3809 - JAY THOMPSON	REFUND FOR RYAN - BASKETBALL CROSST		152.00	152.00
	17503141 YOUTH BASKETBALL CROSSTOWN RIVALS CAMP		152.00		152.00
21652	4207 - MELANIE BUGHER	2ND PMT - WINTERGUARD PROGRAM		1,980.58	1,980.58
	17501196 YOUTH WINTERGUARD		1,980.58		1,980.58
21653	5781 - NATALYE FAISON	PARTIAL REFUND FOR AUSTIN FAISON WE		85.00	85.00
	17503190 YOUTH TENNIS LESSONS		85.00		85.00
21654	289 - PARIS AUTOMOTIVE SUPPLY	BATTERY FOR VAN - INV#147198 & 1482		112.46	112.46
	17506301 ADMINISTRATIVE		112.46		112.46
21655	5782 - PRAS GOSWAMI	REFUND FOR ADULT FALL TENNIS LESSON		150.00	150.00
	17504114 ADULT TENNIS LESSONS		150.00		150.00
21656	3879 - SAT JAGTAP	DIRECTOR FALL TENNIS - 9/10-11/3		9,340.80	9,340.80
	17504188 YOUTH TENNIS LESSONS		7,589.40		7,589.40
	17504114 ADULT TENNIS LESSONS		1,751.40		1,751.40
21657	3883 - SUNIL JAGTAP	DIRECTOR FALL TENNIS - 9/10-11/3		7,881.30	7,881.30
	17504188 YOUTH TENNIS LESSONS		6,129.90		6,129.90
	17504114 ADULT TENNIS LESSONS		1,751.40		1,751.40
21658	4052 - WEST WINDSOR- PLAINSBORO	BLDG USAGE FOR WRESTLING 10/3,10/5,		250.00	250.00
	17501185 YOUTH WRESTLING		250.00		250.00
21659	5686 - XIULI XUAN	PARTIAL REFUND FOR XINYI JIANG		36.00	36.00
	17503148 YOUTH BASKETBALL RISING STAR		36.00		36.00

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

Meeting Date: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
	TOTAL				23,520.54
	Total to be paid from Fund 17 RECREATION COMMISSION			23,520.54	
				<u>23,520.54</u>	
				23,520.54	

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

Meeting Date: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2869	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 50028 2018 BLANKET - ACRYLIC ART CLASSES		225.00	225.00
2870	5749 - JAREK RADZIMIERSKI 121402 SENIOR CITIZEN CENTER	PO 51460 2018 BLANKET - INTERNATIONAL BALLRO		240.00	240.00
2871	4361 - MIM-MULTISPORT, INC. 121402 SENIOR CITIZEN CENTER	PO 50034 2018 BLANKET - ADVANCED SENIOR CORE		200.00	200.00
2872	5139 - NELIDA GARCIA 121402 SENIOR CITIZEN CENTER	PO 51597 JOYFUL ART CLASS ON 10/31/18		50.00	50.00
2873	5482 - PRINTPOD, INC. 121402 SENIOR CITIZEN CENTER	PO 51598 "MAKE A BOOK" PROGRAM -10/15, 10/22		250.00	250.00
2874	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 50029 2018 BLANKET - ZUMBA DANCE CLASSES		200.00	200.00
2875	2254 - WWT SENIOR CENTER PETTY CASH ACCT 121402 SENIOR CITIZEN CENTER	REIMBURSE PETTY CASH - CHECK #1924		713.00	713.00

TOTAL

1,878.00

Total to be paid from Fund 12 TRUST OTHER

1,878.00

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1,878.00

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

Meeting Date: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1137	436 - MILLER PORTER & MULLER	PO 50473 2018 BLANKET AFFORDABLE HOUSING - L			1,580.00
121201	AFFORDABLE HOUSING FEES -L118		1,580.00		1,580.00
TOTAL					1,580.00

Total to be paid from Fund 12 TRUST OTHER

1,580.00

1,580.00

List of Bills - (160001) CASH - PNC
ANIMAL CONTROL FUND
Meeting Date: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1590	267 - MGL SYSTEMS	PO 50971 BRASS DOG TAGS - O RINGS AND ALUMIN		800.00	800.00
	161288	RESERVE FOR ANIMAL CONTROL	800.00		800.00
1591	3572 - NJ STATE DEPT. OF HEALTH	OCTOBER DOG LICENSES - 2018		19.20	19.20
	161286	DUE THE STATE OF NEW JERSEY	19.20		19.20
	TOTAL				819.20
Total to be paid from Fund 16 ANIMAL CONTROL FUND			819.20		
			819.20		

**List of Bills - (120014) CASH - UNEMPLOY. COM. MM PNC
TRUST OTHER**

Meeting Date: 11/19/2018 For bills from 10/29/2018 to 11/18/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1650	3099 - NJ UNEMPLOYMENT COMP. FUND	3RD QUARTER ENDING 9/30/18		1,664.00	
121430	UNEMPLOYMENT COMPENSATION INSUR. -L114		1,664.00		1,664.00
	TOTAL				----- 1,664.00
Total to be paid from Fund 12 TRUST OTHER			1,664.00		
			<u>1,664.00</u>		
			1,664.00		