

APPROVED AS AMENDED: April 9, 2018

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
March 12, 2018

CALL TO ORDER: President Miller called the meeting to order at 6:00 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. Closed Session was noticed on March 8, 2018 to the Princeton Packet and The Times.

ATTENDEES: President: Miller; Council: Bahree, Hamilton, Manzari; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Affordable Housing Attorney: Muller (6:00-7:00 p.m.) Deputy Township Clerk: Huber

ABSENT: Geevers

CLOSED SESSION:

Motion to go into closed session:

Second:

RCV: aye Bahree  
Geevers (absent)  
aye Hamilton  
aye Manzari  
aye Miller

Ms. Huber read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of Avalon Bay, affordable housing declaratory judgement, other affordable housing issues; and possible litigation.

Meeting reconvened at: 7:03 p.m.

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Presentation By Tasneem Sultan on La Convivencia

Ms. Tasneem Sultan of La Convivencia reviewed her background and how the group was founded. She reviewed their mission statement which is to honor and celebrate the differences and shared values of a pluralistic community based on the principles of acceptance, trust, and mutual respect. Ms. Sultan and other members of La Convivencia presented an overview of their organization and the programs that they have sponsored and events that are planned for the future. They handed out their presentation to the members of Council and the audience.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, thanked La Convivencia for their presentation. He reviewed his concerns regarding the 2018 budget.

Ms. Bharati Ganesh, 8 York Road, announced that the students of West Windsor-Plainsboro School District will walk out on March

14th to honor those who were killed in Parkland, Florida. She urged Council members and the Mayor to pass the resolution which is up for discussion tonight regarding gun control.

Mr. Gene O'Brien, 13 Greene Drive, advised that the Planning Board meeting previously scheduled for March 7<sup>th</sup> for the re-examination report has been re-scheduled to April 11<sup>th</sup>.

Mr. Mark Pepper, 43 Providence Court, urged Council and the Mayor to vote on the resolution proposed for gun control. He reviewed his concerns about gun control and his views on sensible gun safety regulations. He announced there will be a "March for Our Lives" on March 24<sup>th</sup> from 3-5 p.m. in Princeton at Palmer Square.

#### ADMINISTRATION COMMENTS

Mayor Marathe thanked all the members of La Convivencia for their hard work. He also thanked the Police Department and the Department of Public Works staff for their tireless efforts during the last snow storm. Mayor Marathe advised that the Director of Public Works was able to get recycling re-scheduled for this past Saturday. He announced that Judge Jacobson has provided her ruling for West Windsor Township on Affordable Housing.

Ms. Schmid announced the following:

- Brush and Yard Waste Collection - Announced that due to storm related damage throughout the Township Brush and Yard Waste Collection has been suspended until further notice. She requested that residents not place any brush or yard waste at the curb until the program has been restarted.
- Recycling - Mercer County Improvement Authority is aware that areas have not been collected in the Township. Residents can contact them at 609-278-8086; and also residents can drop off recyclables at Public Works between the hours of 8 a.m. to 2 p.m. Monday - Friday; and Saturday 8:00 a.m. to 12:00 p.m.
- 2018 Mercer Green Fest will be held on Saturday March 17, 2018 at Rider University from 11:00 a.m. to 4:00 p.m. Additional information is available on the Township's website.

COUNCIL MEMBER COMMENTS

Ms. Hamilton thanked Public Works for a great job during this past storm with not only snow removal but tree removal. She announced that the West Windsor Volunteer Fire Company will be holding its Annual Chili Cook-off this Sunday, March 18<sup>th</sup> from 3:00-6:00 p.m. at 153 South Mill Road.

Ms. Manzari also thanked Public Works and the Police Department for the great job they all did during the most recent storm.

Ms. Bahree agreed with her colleagues on the great work both Public Works and the Police Department did during the storm. She announced that Maurice Hawk School is currently holding a Book Fair to support their PTA. She also wished everyone a Happy Holi (Festival of Colors).

CHAIR/CLERK COMMENTS

President Miller acknowledged her thanks to both Public Works and the Police Department for all they did during the past storm. She noted she attended the La Convivencia Conference and found it very inspiring. President Miller thanked all the members for their presentation this evening.

PUBLIC HEARINGS

2018-04 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A  
TEMPORARY CONSTRUCTION EASEMENT FROM MICHAEL AND HALLE  
MADIA LOCATED AT BLOCK 5, LOT 30 - 71 CRANBURY ROAD -  
\$1,200.00

President Miller opened the Public Hearing.

Ms. Silvia Ascarelli, 27 Melville Road, inquired about the  
timing of the sidewalk installation on Cranbury Road.

Motion to close public hearing: Hamilton

Second: Manzari

RCV: aye Bahree

Geevers (absent)

aye Hamilton

aye Manzari

aye Miller

Motion to adopt: Bahree

Second: Manzari

RCV: aye Bahree

Geevers (absent)

aye Hamilton

aye Manzari

aye Miller

2018-05     CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF  
REAL PROPERTY KNOWN AS THE HALL PARCELS #3 & #4, BLOCK  
33, LOTS 2.01 & 3, CONSISTING OF APPROXIMATELY 123.5  
ACRES LOCATED AT 229 VILLAGE ROAD EAST AND OTHER  
RELATED EXPENSES IN THE TOWNSHIP OF WEST WINDSOR,  
COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING  
THE AMOUNT OF \$1,575,000.00

President Miller opened the Public Hearing.

Mr. Andrew Kulley, 6 Jill Drive, noted his support for this purchase and advised that this will provide 600 contiguous acres of open space preserved in this area.

Mr. Frank Lavadera, 4 Wynwood Drive, noted his appreciation for the preservation of open space the Township has done and supports this acquisition.

Ms. Hamilton inquired as to what funding remains in the Open Space Trust Fund.

Mayor Marathe advised that there are sufficient funds for the purchase and that the Township will be receiving 40% of this purchase price back from Mercer County through their Open Space Program.

Motion to close public hearing: Manzari

Second: Hamilton

RCV: aye Bahree  
          Geevers (absent)  
      aye Hamilton  
      aye Manzari  
      aye Miller

Motion to adopt: Bahree

Second: Manzari

RCV: aye Bahree  
          Geevers (absent)  
      aye Hamilton  
      aye Manzari  
      aye Miller

2018-06     CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF  
REAL PROPERTY KNOWN AS THE CENSONI PARCEL #96, BLOCK  
15, LOT 1, CONSISTING OF APPROXIMATELY 16.9 ACRES  
LOCATED AT 250 CLARKSVILLE ROAD AND OTHER RELATED  
EXPENSES IN THE TOWNSHIP OF WEST WINDSOR, COUNTY OF  
MERCER, STATE OF NEW JERSEY APPROPRIATING THE AMOUNT  
OF \$695,000.00

President Miller opened the Public Hearing.

Ms. Silvia Ascarelli, 27 Melville Road, inquired about what the property will be used for.

Mayor Marathe advised that it will continue to be farmed for now.

Mr. Andrew Kulley, 6 Jill Lane, noted this property is also on the open space acquisition list and backs up to additional open space in the Township's possession.

Motion to close public hearing:

Second:

RCV: aye Bahree  
          Geevers (absent)  
      aye Hamilton  
      aye Manzari  
      aye Miller

Motion to adopt: Hamilton  
Second: Manzari  
RCV: aye Bahree  
          Geevers (absent)  
          aye Hamilton  
          aye Manzari  
          aye Miller

2018-07    AN ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN  
REAL PROPERTY KNOWN AS BLOCK 15, LOT 1 AS REFERENCED  
ON THE WEST WINDSOR TOWNSHIP TAX MAP AND CONSISTING OF  
APPROXIMATELY 16.9 ACRES LOCATED AT 250 CLARKSVILLE  
ROAD AND EXECUTION OF A PURCHASE AGREEMENT WITH  
CENSONI COMPANY LLC

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari  
Second: Hamilton  
RCV: aye Bahree  
          Geevers (absent)  
          aye Hamilton  
          aye Manzari  
          aye Miller

Motion to adopt: Manzari  
Second: Hamilton  
RCV: aye Bahree  
          Geevers (absent)  
          aye Hamilton  
          aye Manzari  
          aye Miller

2018-08     AN ORDINANCE CONVEYING BLOCK 10, LOT 108.01 FROM WEST WINDSOR TOWNSHIP TO PROJECT FREEDOM CONSISTING OF 10 ACRES FOR \$1.00.00 - Old Bear Brook and Bear Brook Roads

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Hamilton

RCV: aye Bahree  
          Geevers (absent)

aye Hamilton

aye Manzari

aye Miller

Motion to adopt: Manzari

Second: Hamilton

RCV: aye Bahree  
          Geevers (absent)

aye Hamilton

aye Manzari

aye Miller

CONSENT AGENDA

MINUTES

February 12, 2018 - Closed Session Minutes - as amended

February 12, 2018- Business Session Minutes - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Hamilton

Second: Manzari

RCV: aye Bahree  
          Geevers (absent)

aye Hamilton

aye Manzari

aye Miller



RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2018-R083 Authorizing the Budget Transfer to Provide Funds into Board of Health Salaries and Wages Budget \$20,000.00 and the Senior Citizen Center Salaries and Wages Budget \$2,000.00 (2/3 vote of majority of full membership required)

Motion to approve: Hamilton

Second: Manzari

RCV: aye Bahree

Geevers (absent)

aye Hamilton

aye Manzari

aye Miller

2018-R084 Authorizing 2018 Emergency Temporary Appropriations (2/3 vote of majority of full membership required)

Motion to approve: Manzari

Second: Hamilton

RCV: aye Bahree

Geevers (absent)

aye Hamilton

aye Manzari

aye Miller

2018-R085 Authorizing Jill Swanson Health Officer to Execute a Two Year Affiliation Agreement with Mercer County Community College for a Partnership for Clinical Nursing Opportunities

2018-R086 Authorizing the Mayor and Clerk to Execute a Contract with Sunset Creations, Inc. for EAB Management, Street Tree Replacement, Y2-1 - \$41,870.00

Ms. Hamilton inquired about the reimbursement of grant funds for this project.

Ms. Schmid reviewed the reimbursement process for grant funds.

2018-R087 Authorizing a Reduction for Performance Guarantees for Private Site Improvements (Bond #1143961) for the Project Known as 3515 US Route 1, LLC aka Princeton Car Wash (ZB15-07)

2018-R088 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering Group for the Project Known as Glenview Drive Road Improvements Project - \$24,425.00

2018-R089 Authorizing the Business Administrator to Purchase Hardware and Software for the Virtualization of the Police Division Network Infrastructure from Hewlett-Packard Enterprise Under the New Jersey State Contract M0483-40116 and M0003-89849 and through the New Jersey State Approved Coop MRESCNJ 15/16-11- \$50,549.40

2018-R090 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with All Covered IT Services for the Virtualization of the Police Division Network through the New Jersey State Approved COOP ESCNJ/AEPA 17-B - \$30,542.00

Motion to approve resolutions 2018-R085 through 2018-R090:

Bahree

Second: Hamilton

RCV: aye Bahree

Geevers (absent)

aye Hamilton

aye Manzari

aye Miller

INTRODUCTION OF ORDINANCES

2018-09     ORDINANCE AUTHORIZING THE ACQUISITION OF RIGHT-OF-WAY  
FROM THE HUNTER FAMILY REAL ESTATE TRUST LOCATED AT  
BLOCK 16.12, LOT 23 - 18 North Post Road - \$18,000.00

Motion to Introduce: Manzari

Second: Hamilton

RCV: aye Bahree

          Geevers (absent)

aye Hamilton

aye Manzari

aye Miller

Public Hearing is scheduled for the March 26, 2018 Business Session.

2018-10     AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE  
TOWNSHIP OF WEST WINDSOR (1999) AMENDING THE  
REDEVELOPMENT PLAN REGULATING PROVISIONS IN THE RP-5  
ZONING DISTRICT OF THE PRINCETON JUNCTION  
REDEVELOPMENT PLAN CHAPTER 200 OF THE CODE OF THE  
TOWNSHIP OF WEST WINDSOR

Motion to Introduce: Manzari

Second: Hamilton

RCV: aye Bahree

          Geevers (absent)

aye Hamilton

aye Manzari

aye Miller

Public Hearing is scheduled for the March 26, 2018 Business Session.

2018-11 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE  
TOWNSHIP OF WEST WINDSOR (1999) AN ORDINANCE AMENDING  
THE REDEVELOPMENT PLAN FOR PRINCETON JUNCTION BY  
CLARIFYING PROVISIONS PERTAINING TO DISTRICT RP-5

Motion to Introduce: Manzari

Second: Hamilton

RCV: aye Bahree

Geevers (absent)

aye Hamilton

aye Manzari

aye Miller

Public Hearing is scheduled for the March 26, 2018 Business Session.

ADDITIONAL PUBLIC COMMENT

None.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Bahree reported that she attended the West Windsor-Plainsboro Regional School Board meeting and that Superintendent Aderhold addressed school security issues and the security measures already in place. She noted that West Windsor Schools will be participating in the "National School Walkout Day" on March 14<sup>th</sup>.

Ms. Manzari advised that the Board of Recreation Commissioners meeting was rescheduled to March 14<sup>th</sup> due to the snow storm.

President Miller reported that at the Affordable Housing Committee meeting the developer presented their proposed plan for the area behind the Ellsworth Development for the Committee to review.

SUPPORTING RESOLUTION OPPOSING U.S. SENATE BILL 446 AND  
SUPPORTING GUN CONTROL LEGISLATION PENDING IN THE NEW JERSEY  
LEGISLATURE

President Miller opened the discussion.

Ms. Hamilton advised that she prepared the resolution before Council and expressed her concerns as to why it is important to pass this resolution.

Mayor Marathe noted that he does not agree with Ms. Hamilton's view on the resolution.

Ms. Manzari voiced her opinion that the Council should not be acting on such matters at the local level.

Ms. Bahree also voiced her opinions on the draft resolution and that Council should focus on Township issues.

President Miller advised that she disagrees with her colleagues and that Council can make a difference by passing resolutions on legislative matters. She noted that the Council is divided on this issue this evening and that she will reschedule this matter for a future Council meeting when all members are in attendance.

#### ADMINISTRATION UPDATES

Ms. Schmid advised that the bid opening for the roof replacement for the Municipal Building and the Princeton Junction Volunteer Fire Company is scheduled for March 27, 2018. She thanked the Police Dispatchers, the Emergency Services personnel, the Police, and Volunteer Fire Department personnel for their rapid responses during the past storm.

#### ADJOURNMENT

Motion to adjourn: Hamilton  
Second: Bahree  
VV: All approved - Geevers absent

The meeting was adjourned at 8:37 p.m.

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Gay M. Huber  
Deputy Township Clerk  
West Windsor Township

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

Meeting Date: 03/12/2018 For bills from 02/26/2018 to 03/11/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
67064	2512 - A T & T MOBILITY	PO 50121 2018 BLANKET - CELLULAR PHONE SEVIC		772.68	772.68
	10556270	UTILITY EXPENSES - TELEPHONE	772.68		772.68
67065	845 - ACC BUSINESS	PO 50123 2018 BLANKET - LONG DISTANCE TELEPH		226.82	226.82
	10556270	UTILITY EXPENSES - TELEPHONE	226.82		226.82
67066	4033 - ACE OUTDOOR POWER 2	PO 47997 2017 BLANKET - MISC EQUIPMENT & REP		4,403.75	4,403.75
	10544354A	(2017) FACILITIES - TECH/SPECIAL SUPP.	4,403.75		4,403.75
67067	1685 - ADP, LLC	PO 50134 2018 BLANKET, COMPANY COB: 10-N-13,		751.85	751.85
	10508212	DATA PROCESSING - O.E.	751.85		751.85
67068	41 - AL'S SUNOCO	PO 50139 2018 BLANKET - VEHICLE MAINTENANCE		1,108.41	1,108.41
	10518278	POLICE - VEHICLE REPAIR	1,079.40		1,108.41
	10518278A	(2017) POLICE - VEHICLE REPAIR	29.01		1,108.41
67069	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 50218 2018 BLANKET - SAFETY EQUIPMENT		472.26	472.26
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	68.12		472.26
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	336.02		472.26
	10544354	FACILITIES - TECH/SPECIAL SUPP.	68.12		472.26
67070	761 - AMERICAN TIRE & AUTO CARE	PO 48001 2017 BLANKET - TIRES ON TRUCKS & EQ		2,008.00	2,008.00
	10540355A	(2017) PUBLIC WORKS - TIRES & TUBES	2,008.00		2,008.00
67071	761 - AMERICAN TIRE & AUTO CARE	PO 48076 2017 BLANKET - ALIGNMENTS FOR F-250		475.34	475.34
	10540278A	(2017) PUBLIC WORKS - VEHICLE REPAIR	475.34		475.34
67072	3257 - AMERIGAS PROPANE LP	PO 50226 2018 BLANKET - FUEL USED TO HEAT TH		617.95	617.95
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	617.95		617.95
67073	4405 - ANTHONY CHREPTA	PO 50286 REIMBURSEMENT FOR CERTIFICATION FEE		45.00	45.00
	10513226	UNIFORM FIRE CODE - LICENSE/CERTIFICATIO	45.00		45.00
67074	4405 - ANTHONY CHREPTA	PO 50301 REIMBURSEMENT FOR EMT AIRWAY REFRES		80.00	80.00
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	80.00		80.00
67075	2139 - ANTHONY ESPOSITO	PO 50323 REIMBURSEMENT FOR TOLLS TO TAKE E-2		16.00	16.00
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	16.00		16.00
67076	2606 - ATLANTIC TOMORROWS OFFICE	PO 49845 STAPLES FOR SAVIN COPIERS - H025736		264.10	264.10
	10504334A	(2017) ADM - PHOTOCOPIER SUPPLIES	264.10		264.10
67077	5177 - BRANDON HEATH	PO 50326 2018 CLOTHING ALLOWANCE - UNIFORM		130.00	130.00
	10518357	POLICE - UNIFORMS	130.00		130.00
67078	722 - BRENDA SIRKIS	REIMBURSEMENT FOR EYE EXAM AND/OR C		260.02	260.02
	10551280	GROUP INSURANCE - VISION CARE	260.02		260.02
67079	819 - BUCKS COUNTY INTERNATIONAL INC.	PO 50183 2018 BLANKET-AUTOMOTIVE PARTS FOR H		1,248.37	1,248.37
	10540278	PUBLIC WORKS - VEHICLE REPAIR	212.30		1,248.37
	10542278	SEWER SYSTEM - VEHICLE REPAIR	617.00		1,248.37
	10544278	FACILITIES - VEHICLE REPAIR	419.07		1,248.37

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Meeting Date: 03/12/2018 For bills from 02/26/2018 to 03/11/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
67080	819 - BUCKS COUNTY INTERNATIONAL INC.	PO 50184 2018 BLANKET-MAINTENANCE & REPAIR F			6,001.60
10540278	PUBLIC WORKS - VEHICLE REPAIR		5,951.96		
10542278	SEWER SYSTEM - VEHICLE REPAIR		24.82		
10544278	FACILITIES - VEHICLE REPAIR		24.82		6,001.60
67081	3523 - C & M AUTO PARTS, INC.	PO 50133 2018 BLANKET - NON-OEM AUTO PARTS			59.61
10540278	PUBLIC WORKS - VEHICLE REPAIR		10.03		
10542278	SEWER SYSTEM - VEHICLE REPAIR		24.79		
10544278	FACILITIES - VEHICLE REPAIR		24.79		59.61
67082	3583 - CAMPBELL FREIGHTLINER, LLC	PO 50053 2018 BLANKET - FIRE APPARATUS REPAI			1,315.23
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		1,315.23		1,315.23
67083	3583 - CAMPBELL FREIGHTLINER, LLC	PO 50189 2018 BLANKET MAINTENANCE & REPAIR F			730.00
10540278	PUBLIC WORKS - VEHICLE REPAIR		730.00		730.00
67084	2925 - CANDACE WOODWARD-CLOUGH	PO 50019 2018 BLANKET - BALLROOM DANCING CLA			320.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
67085	345 - CAPITOL FIRE PROTECTION CO., INC.	PO 50362 EMERGENCY REPAIR OF SPRINKLER SYSTE			1,673.15
10553204A	(2017) BLDG & GROUNDS - BLDG REPAIR & MA		1,673.15		1,673.15
67086	1759 - CDW GOVERNMENT INC.	PO 48099 2017 BLANKET AS PER RESOLUTION 2017			2,361.00
10504353A	(2017) ADM - TECH/COMPUTER SUPPLIES		2,361.00		2,361.00
67087	1029 - CDW GOVERNMENT INC.	PO 50154 BITDEFENDER GAVITYZONE ADVANCED BUS			3,850.00
10504268	ADM - TECH/COMPUTER SRVCS		3,850.00		3,850.00
67088	1759 - CDW GOVERNMENT INC.	PO 50308 2018 BLANKET AS PER RES 2018-R063 H			6,852.50
10504353	ADM - TECH/COMPUTER SUPPLIES		6,852.50		6,852.50
67089	2587 - CLEAN AIR COMPANY	PO 50239 BALANCER FOR 17.6-37LBS/8-17KG CABL			628.50
10512560A	(2017) SUPP FIRE SERVICES PROGRAM - PJ V		628.50		628.50
67090	162 - COMCAST	PO 49984 2018 BLANKET A/C#8499 05 245 013271			144.85
10504268	ADM - TECH/COMPUTER SRVCS		144.85		144.85
67091	162 - COMCAST	PO 49985 2018 BLANKET A/C#8499 05 245 013417			144.85
10504268	ADM - TECH/COMPUTER SRVCS		144.85		144.85
67092	162 - COMCAST	PO 49986 2018 BLANKET A/C#8499 05 245 009805			449.80
10504268	ADM - TECH/COMPUTER SRVCS		449.80		449.80
67093	162 - COMCAST	PO 49987 2018 BLANKET A/C#8499 05 245 015063			47.28
10504268	ADM - TECH/COMPUTER SRVCS		47.28		47.28
67094	162 - COMCAST	PO 49988 2018 BLANKET - A/C#8499 05 245 0139			18.72
10518270	POLICE - TELEPHONE		18.72		18.72



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Check#	Vendor	Description	Account	PO Payment	Check Total
67095	162 - COMCAST 10518270	PO 49989 2018 BLANKET - A/C#8499 05 245 0102 POLICE - TELEPHONS	204.71	204.71	204.71
67096	5190 - COMCAST BUSINESS 10504268A 10556270A	PO 48642 2017 BLANKET AS PER RESOLUTION 2016 (2017) ADM - TECH/COMPUTER SRVCS (2017) UTILITY EXPENSES - TELEPHONE	1,874.42 116.60	1,991.02	1,991.02
67097	5190 - COMCAST BUSINESS 10504268 10556270	PO 49885 2018 BLANKET AS PER RESOLUTION 2016 ADM - TECH/COMPUTER SRVCS UTILITY EXPENSES - TELEPHONE	2,173.06 1,818.94	3,992.00	3,992.00
67098	55 - COMPUTER INFORMATION SYSTEMS, INC. 10518233	PO 50303 LICENSE RENEWAL & MAINTENANCE AND S POLICE - OFFICE FURN/EQUIP MAINT	11,600.00	11,600.00	11,600.00
67099	5113 - CONSTELLATION NEWENERGY, INC. 10556215	PO 50166 2018 BLANKET - ELECTRIC/GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	464.71	464.71	464.71
67100	52 - CONTINENTAL FIRE & SAFETY 10553251	PO 50157 ANNUAL FIRE EXTINGUISHER INSPECTION BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	2,794.00	2,794.00	2,794.00
67101	5492 - CORPORATE TRANSLATION SERVICES, INC 10650210	PO 50229 2018 BLANKET - OVER THE PHONE INTER COURT - CONSULTANT FEES	6.57	6.57	6.57
67102	2525 - CRESTON HYDRAULICS 10540266A	PO 48000 2017 BLANKET -HYDRAULIC PARTS/FITTI (2017) PUBLIC WORKS - TECH/SPEC EQUIP MA	4,322.07	4,322.07	4,322.07
67103	2525 - CRESTON HYDRAULICS 10540266A	PO 49688 TOOL BOX FOR MASON DUMPS - PER QUOT (2017) PUBLIC WORKS - TECH/SPEC EQUIP MA	1,821.65	1,821.65	1,821.65
67104	975 - CUSTOM BANDAG INC. 10514355	PO 50051 2018 BLANKET - TIRES EMERGENCY SERVICES - TIRES & TUBES	320.00	320.00	320.00
67105	533 - DAVID BARBERICH 10518357	PO 50353 REIMBURSEMENT FOR UNIFORM SHOES - A POLICE - UNIFORMS	71.12	71.12	71.12
67106	422 - DISTEFANO PLUMBING INC. 10553204A	PO 50346 WINTERIZE BATHROOMS AT VAN NEST PAR (2017) BLDG & GROUNDS - BLDG REPAIR & MA	245.90	245.90	245.90
67107	5494 - DOLAN CONSULTING GROUP 10518272	PO 50250 REGISTRATION - JEFFREY LAI FOR SUPE POLICE - TRAINING/EDUCATIONAL	195.00	195.00	195.00
67108	5494 - DOLAN CONSULTING GROUP 10518272	PO 50251 REG - KEVIN LORETUCCI FOR SUPERVISO POLICE - TRAINING/EDUCATIONAL	195.00	195.00	195.00
67109	58 - DOMENICK CARDARELLI 10538226	PO 50302 REIMBURSEMENT OF LICENSE RENEWAL EF CONST OFFL - LICENSE/CERTIFICATIONS	91.00	91.00	91.00
67110	1048 - DOOR TECH LLC 10553204	PO 50367 INSTALLATIONS @ HEALTH/REC OFFICE, BLDG & GROUNDS - BLDG REPAIR & MAINT	620.00	620.00	620.00

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

Meeting Date: 03/12/2018 For bills from 02/26/2018 to 03/11/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
67111	4978 - DOUGLAS FRUEH	PO 50242 REIMBURSEMENT OF COURSE FEE FOR FIR		105.00	105.00
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	105.00		105.00
67112	2060 - DRAEGER INC.	PO 49938 ORDER#2220395754 CUSTOMER #15005921		59.00	59.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	59.00		59.00
67113	421 - EDDIES TOWING LLC	PO 50174 2018 BLANKET - DIESEL EMISSION INSP		85.00	85.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	85.00		85.00
67114	1107 - EDWARD DAVIS	2017 REIMBURSEMENT OF RETIRED POLIC		4,500.00	4,500.00
	101001	ACCOUNTS PAYABLE	4,500.00		4,500.00
67115	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 48499 PREVENTATIVE MAINTENANCE ON VARIOUS		6,093.00	6,093.00
	10514278A	(2017) EMERGENCY SERVICES - VEHICLE REPA	6,093.00		6,093.00
67116	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 49950 DEISEL ENGINE REPAIRS TO ENGINE 44		9,799.43	9,799.43
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	9,799.43		9,799.43
67117	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 50052 2018 BLANKET - FIRE APPARATUS REPAI		8,443.18	8,443.18
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	8,443.18		8,443.18
67118	1814 - EMR POWER SYSTEMS, LLC	PO 50238 SERVICE CHECK - INV#62290 & 62291		230.00	230.00
	10512561A	(2017) SUPP FIRE SERVICES PROGRAM - WW V	230.00		230.00
67119	5292 - ERIC LIPS	PO 50338 REIMBURSEMENT FOR MILEAGE - JANUARY		7.20	7.20
	10530273	ENGINEERING - TRAVEL EXPENSE	7.20		7.20
67120	4074 - ERIC WOODROW	PO 50327 2018 CLOTHING ALLOWANCE - 2/5/18 NO		425.75	425.75
	10518357	POLICE - UNIFORMS	425.75		425.75
67121	1168 - FBI-LEEDA	PO 50328 2018 FBI - LEEDA DUES - CHIEF ROBER		50.00	50.00
	10518214	POLICE - DUES	50.00		50.00
67122	5041 - FBINAA-NJ CHAPTER	PO 50255 REGISTRATION- SGT DANNY MOHR FOR 1S		60.00	60.00
	10518272	POLICE - TRAINING/EDUCATIONAL	60.00		60.00
67123	370 - FEDERAL EXPRESS	PO 50120 2018 BLANKET - PAYMENTS ON ACCOUNT'		94.91	94.91
	10555240	CENTRAL POSTAGE - POSTAGE	94.91		94.91
67124	214 - FIRE APPARATUS REPAIR INC.	PO 50046 2018 BLANKET FOR FIRE APPARATUS REP		380.90	380.90
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	380.90		380.90
67125	1868 - FRANCESCO LATORRE	PO 50325 2017 CLOTHING ALLOWANCE - BOOTS 12		109.99	109.99
	10518357A	(2017) POLICE - UNIFORMS	109.99		109.99
67126	2774 - FRANCIS GUZIK	PO 49994 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
67127	622 - FRANCIS J. COYLE JR.	2017 REIMBURSEMENT OF RETIRED POLIC		1,728.80	1,728.80
	10551299A	(2017) GROUP INSURANCE - MISC SERVICES	54.19		1,728.80

## List of Bills - (10001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

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Check#	Vendor	Description	Account	PO Payment	Check Total
101001	ACCOUNTS PAYABLE		1,674.61		1,728.80
67128	2535 - FRANK SABATINO	PO 50259 2018 CLOTHING ALLOWANCE - PATROL BO		130.00	
10518357	POLICE - UNIFORMS		130.00		130.00
67129	4998 - FRANKLIN-GRIFFITH, LLC	PO 50195 2018 BLANKET - ELECTRICAL EQUIPMENT		854.00	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		854.00		854.00
67130	2653 - GLOCK PROFESSIONAL INC.	PO 50247 REGISTRATION - F. SABATINO FOR ARMO		250.00	
10518272	POLICE - TRAINING/EDUCATIONAL		250.00		250.00
67131	2653 - GLOCK PROFESSIONAL INC.	PO 50248 REGISTRATION - A. MAGISTRO FOR ARMO		250.00	
10518272	POLICE - TRAINING/EDUCATIONAL		250.00		250.00
67132	2653 - GLOCK PROFESSIONAL INC.	PO 50249 REGISTRATION - W. SILCOX FOR ARMORE		250.00	
10518272	POLICE - TRAINING/EDUCATIONAL		250.00		250.00
67133	933 - HAMILTON AREA YMCA	PO 50026 2018 BLANKET - LINE DANCING CLASSES		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
67134	4531 - TOWNSHIP OF HAMILTON	PO 48702 2017 BLANKET AS PER RESOLUTION 2016-		18,750.00	
10558218A	(2017) REFUSE COLLECTION - BRUSH DISPOSA		18,750.00		18,750.00
67135	2905 - HARRY HAUSHALTER ESQ.	PO 47832 2017 BLANKET AS PER RESOLUTION 2017		4,909.80	
10546228A	(2017) LEGAL - LITIGATION		4,909.80		4,909.80
67136	136 - HORIZON BLUE CROSS	PO 49833 2018 BLANKET - GROUP #00-03-06-31-3		72,851.41	
10551299	GROUP INSURANCE - MISC SERVICES		72,851.41		72,851.41
67137	136 - HORIZON BLUE CROSS	PO 49834 2018 BLANKET - GROUP #02-09-89289-A		19,651.61	
10551299	GROUP INSURANCE - MISC SERVICES		19,651.61		19,651.61
67138	136 - HORIZON BLUE CROSS	PO 49835 2018 BLANKET - GROUP #04-30-89289-A		9,057.71	
10551299	GROUP INSURANCE - MISC SERVICES		9,057.71		9,057.71
67139	136 - HORIZON BLUE CROSS	PO 49836 2018 BLANKET - GROUP #10-11-20-21-8		250,926.96	
10551299	GROUP INSURANCE - MISC SERVICES		250,926.96		250,926.96
67140	136 - HORIZON BLUE CROSS	PO 49837 2018 BLANKET - GROUP #50-89289-ACCO		87,004.59	
10551299	GROUP INSURANCE - MISC SERVICES		87,004.59		87,004.59
67141	136 - HORIZON BLUE CROSS	PO 49838 2018 BLANKET - GROUP #85-86-89289-A		9,206.99	
10551299	GROUP INSURANCE - MISC SERVICES		9,206.99		9,206.99
67142	2873 - HOUGH PETROLEUM	PO 50344 HYDRAULIC FLUID/MOTOR OIL		1,614.92	
10540278	PUBLIC WORKS - VEHICLE REPAIR		538.30		
10542278	SEWER SYSTEM - VEHICLE REPAIR		538.30		
10544278	FACILITIES - VEHICLE REPAIR		538.32		1,614.92
67143	3435 - HUNTER JERSEY PETERBILT	PO 50339 BELT & REPAIRS FOR TRUCK #7		961.40	

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

Meeting Date: 03/12/2018 For bills from 02/26/2018 to 03/11/2018

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10540278A	(2017) PUBLIC WORKS - VEHICLE REPAIR		961.40		961.40
67144	238 - J W KENNEDY & SON WELDING	PO 50056 2018 BLANKET - EMS SUPPLIES		583.90	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		583.90		583.90
67145	610 - JANET JORDAN	REIMBURSEMENT FOR EYE EXAM AND/OR C		381.00	
10551280	GROUP INSURANCE - VISION CARE		381.00		381.00
67146	204 - JEM CLEANERS	PO 50138 2018 BLANKET - UNIFORM CLEANING		1,155.60	
10518276	POLICE - UNIFORM CLEANING & RENTAL		1,155.60		1,155.60
67147	5167 - JESCO INC.	PO 50209 2018 BLANKET - PARTS, REPAIRS & SER		80.10	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		80.10		80.10
67148	2665 - JOHN JACKSON	PO 50378 REIMBURSEMENT FOR WORK BOOTS - FLEM		146.95	
10542357	SEWER SYSTEM - UNIFORMS		146.95		146.95
67149	1938 - JOHNNY ON THE SPOT INC.	PO 50125 2018 BLANKET - RENTAL OF TEMPORARY		143.97	
10553235	BLDG & GROUNDS - OTHER RENTAL		143.97		143.97
67150	149 - JOSEPH M. VALERI	REIMBURSEMENT FOR EYE EXAM AND/OR C		295.98	
10551280	GROUP INSURANCE - VISION CARE		295.98		295.98
67151	712 - KARL MEYS COLLISION & PAINT CENTER	PO 50311 PARTS & LABOR TO REPAIR 2016 FORD E		2,065.13	
101001	ACCOUNTS PAYABLE		2,065.13		2,065.13
67152	712 - KARL MEYS COLLISION & PAINT CENTER	PO 50312 PARTS & LABOR TO REPAIR 2013 CHEVY		922.55	
10552299A	(2017) OTHER INSURANCE - LIABILITY		272.50		
101001	ACCOUNTS PAYABLE		650.05		922.55
67153	712 - KARL MEYS COLLISION & PAINT CENTER	PO 50313 PARTS & LABOR TO REPAIR 2015 FORD E		2,106.80	
101001	ACCOUNTS PAYABLE		2,106.80		2,106.80
67154	3477 - KELLY KENNY	PO 50027 2018 BLANKET - BODY, FORM & FITNESS		450.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
67155	4171 - KELLY WINTHROP, LLC	PO 50215 2018 BLANKET - DEER CARCASS REMOVAL		224.00	
10559222	REFUSE COLLECTION - LANDFILL CHARGES		224.00		224.00
67156	210 - L-3 MOBILE VISION INC	PO 50281 SERVICE/ LABOR ON 1/11/18 - REPLACE		414.52	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		414.52		414.52
67157	5397 - LANGUAGE TODAY	PO 50244 INTERPRETING SERVICES - 12/31/17 HA		555.00	
10650210A	(2017) COURT - CONSULTANT FEES		335.00		
10650210	COURT - CONSULTANT FEES		220.00		555.00
67158	5059 - LAURIE GABLE	PO 50345 MILEAGE REIMBURSEMENT FOR SEMINAR &		42.80	
101105	APPROPRIATION RESERVE- GRANT FUNDS		42.80		42.80
67159	999 - LAWYERS DIARY & MANUAL	PO 50164 NJ LAWYERS DIARY AND MANUAL 2018 (W		108.00	

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

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	10650305	COURT - BOOKS, MAGAZINES	108.00		108.00
67160	1595 - LEE BRODOWSKI	PO 50287 REIMBURSEMENT FOR UNIFORM BOOTS (SA		130.00	
	10518357	POLICE - UNIFORMS	130.00		130.00
67161	85 - LESLIE HADLEY	PO 50020 2018 BLANKET - STRENGTH TRAINING SE		315.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	315.00		315.00
67162	85 - LESLIE HADLEY	PO 50021 2018 BLANKET - YOGA SESSIONS		280.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	280.00		280.00
67163	85 - LESLIE HADLEY	PO 50022 2018 BLANKET - CHAIR EXERCISE CLASS		200.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
67164	3461 - LISA MURPHY	PO 50015 2018 BLANKET - STRENGTH TRAINING CL		230.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	230.00		230.00
67165	3461 - LISA MURPHY	PO 50016 2018 BLANKET - CHAIR, STRETCH & TON		250.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
67166	911 - LOWES	PO 50216 2018 BLANKET - MISC TOOLS, SUPPLIES		517.78	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	138.11		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	234.29		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	145.38		517.78
67167	1146 - M & W COMMUNICATIONS	PO 49937 926M CATERPILLAR LOADER - PER ESTIM		836.32	
	10540208	PUBLIC WORKS - COMMUNICATION EQUIP MAINT	836.32		836.32
67168	639 - M.C.A.A	PO 50234 ATTENDANCE AT ANNUAL MONMOUTH CONFE		70.00	
	10509272	ASSESSMENT - TRAINING/EDUCATIONAL	70.00		70.00
67169	5480 - M.S. FOSTER & ASSOCIATES INC.	PO 49963 TEMPERATURE CONTROL UNIT FOR TRUCK		548.35	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	548.35		548.35
67170	3494 - MALOUF FORD	PO 50202 2018 BLANKET - OEM & NON OEM MAINT		1,619.67	
	10544278	FACILITIES - VEHICLE REPAIR	1,619.67		1,619.67
67171	57 - MARGARET D'AGOSTINO	PO 50023 2018 BLANKET - SENIOR CAFE SESSIONS		350.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	350.00		350.00
67172	88 - MARKS TRACKSIDE AUTO CENTER	PO 50061 2018 BLANKET - VEHICLE REPAIR		438.83	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	438.83		438.83
67173	4862 - MCCD & CA ASSOCIATION	PO 50293 2018 SPRING CONFERENCE REGISTRATION		50.00	
	10650209	COURT - CONF. & SEMINARS	50.00		50.00
67174	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 49842 2018 BLANKET RECYCLING		19,292.95	
	10558220	REFUSE COLLECTION - RECYCLING	19,292.95		19,292.95
67175	5193 - MERCER COUNTY ASSESSOR'S ASSOC.	PO 50331 2018 DUES - MERCER CO ASSESSOR'S AS		450.00	

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10509214		ASSESSMENT - DUES	450.00		450.00
67176	504 - MERCER COUNTY CHIEF'S ASSOCIATION	PO 50349 2018 ANNUAL MEMBERSHIP DUES - CHIEF		275.00	275.00
10518214	POLICE - DUES		275.00		275.00
67177	1011 - MICHAELS KWIK PRINTING	PO 49849 WEST WINDSOR TOWNSHIP THREE PART AB		525.00	525.00
10504241A	(2017) ADM - PRINTING		525.00		525.00
67178	520 - MILL ROOFING	PO 48431 2017 BLANKET FOR ROOF REPAIRS		865.00	865.00
10553204A	(2017) BLDG & GROUNDS - BLDG REPAIR & MA		865.00		865.00
67179	4361 - MIM-MULTISPORT, INC.	PO 50033 2018 BLANKET - SENIOR CORE BALANCE		200.00	200.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
67180	4134 - MORTON SALT	PO 50088 2017/18 BLANKET AS PER RESOLUTION 2		14,742.66	14,742.66
10541340	SNOW REMOVAL - SALT & SAND		14,742.66		14,742.66
67181	2585 - NEOPOST USA INC.	PO 50316 IS/IM SEALER REPLACEMENT		27.30	27.30
10504332	ADM - OFFICE SUPPLIES		27.30		27.30
67182	3847 - NEW JERSEY ADVANCE MEDIA	PO 50118 2018 BLANKET - LEGAL ADVERTISING IN		252.30	252.30
10504202	ADM - ADVERTISING LEGAL		252.30		252.30
67183	4704 - NJ GMIS TEC FOUNDATION	PO 50153 REGISTRATION NJGIM 2018 CONFERENCE		50.00	50.00
10504209	ADM - CONF. & SEMINARS		50.00		50.00
67184	1159 - NJ PUBLIC SAFETY	PO 50261 2018 MEMBERSHIP DUES - WEST WINDSOR		300.00	300.00
10518214	POLICE - DUES		300.00		300.00
67185	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 50337 2018 ANNUAL MEMBERSHIP DUES - FRANC		150.00	150.00
10530214	ENGINEERING - DUES		150.00		150.00
67186	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 50265 2018 MEMBERSHIP DUES/ACTIVE CHIEF R		275.00	275.00
10518214	POLICE - DUES		275.00		275.00
67187	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 50295 REGISTRATION - DANNY MOHR FOR THE S		95.00	95.00
10518272	POLICE - TRAINING/EDUCATIONAL		95.00		95.00
67188	2711 - NORCIA CORPORATION	PO 50204 2018 BLANKET - MAINTENANCE & REPAIR		270.00	270.00
10540278	PUBLIC WORKS - VEHICLE REPAIR		270.00		270.00
67189	3245 - NTOA	PO 50252 REGISTRATION - S. SKWIERAWSKI FOR H		703.00	703.00
10518272	POLICE - TRAINING/EDUCATIONAL		703.00		703.00
67190	3245 - NTOA	PO 50253 REGISTRATION - A. MAGISTRO FOR HOST		703.00	703.00
10518272	POLICE - TRAINING/EDUCATIONAL		703.00		703.00
67191	3275 - CANON SOLUTIONS AMERICA, INC.	PO 50041 2018 BLANKET- PLOTTER SUPPLIES		249.42	249.42
10530353	ENGINEERING - TECH/COMPUTER SUPPLIES		249.42		249.42

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67192	3085 - ONE CALL CONCEPTS 10542251	PO 50182 2018 BLANKET - ONE CALL SERVICES SEWER SYSTEM - SERVICE/MAINT CONTRACTS		173.75	173.75
67193	286 - PACKET MEDIA LLC 10501202	PO 50099 2018 BLANKET - LEGAL ADS FOR CLERK CLERK - ADVERTISING LEGAL		221.55	221.55
67194	289 - PARIS AUTOMOTIVE SUPPLY 10540278 10542278 10544278	PO 50214 2018 BLANKET - PURCHASE PARTS & SUP PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR		912.95 1,195.19 594.65	2,702.79 2,702.79
67195	5369 - PENGUIN MANAGEMENT, INC. 10512561	PO 50243 ANNUAL SUBSCRIPTION FOR EDISPATCH R SUPP FIRE SERVICES PROGRAM - WW VOL FIRE		2,148.00	2,148.00
67196	1141 - PETES WELDING CO. INC. 10540354	PO 49920 PRINCETON JUNCTION FIRE COMPANY MAI PUBLIC WORKS - TECH/SPECIAL SUPP.		80.00	80.00
67197	293 - PRINCETON AIR CONDITIONING 10553218	PO 49904 2018 BLANKET AS PER RESOLUTION 2017 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,042.00	4,042.00
67198	1262 - PRINCETON SUPPLY CORP. 10553327	PO 50127 2018 BLANKET - JANITORIAL SUPPLIES BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		2,928.10	2,928.10
67199	5478 - PWANJ 10540226	PO 49913 2018 MEMBERSHIP RENEWAL- ALEX DRUMM PUBLIC WORKS - LICENSE/CERTIFICATION		105.00	105.00
67200	5061 - QUENCH USA, INC. 10553354	PO 50128 2018 BLANKET - MONTHLY COOLER (13) BLDG & GROUNDS - TECH/SPECIAL SUPP.		780.00	780.00
67201	1765 - RALPH CARNEVALE 10551299A	2017 REIMBURSEMENT OF RETIRED POLIC (2017) GROUP INSURANCE - MISC SERVICES		1,492.80	1,492.80
67202	104 - RED THE UNIFORM TAILOR 10518357A	PO 49244 UNIFORM ITEMS FOR BRIAN CAULFIELD (2017) POLICE - UNIFORMS		1,820.00	1,820.00
67203	104 - RED THE UNIFORM TAILOR 10518357A	PO 49245 UNIFORM ITEMS FOR CHRISTIAN CRAWFOR (2017) POLICE - UNIFORMS		1,820.00	1,820.00
67204	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 49839 2018 BLANKET - POLICY #GL125783 GROUP INSURANCE - MISC SERVICES		789.28	789.28
67205	2526 - RIGGINS INC. 10557307 10557315	PO 49867 2018 BALNKET - DELIVERY OF DIESEL & GASOLINE - DIESEL FUEL GASOLINE - UNLEADED		2,527.58 4,500.84	7,028.42 7,028.42
67206	2931 - ROBERT H. SCHMITT JR. 10524210	PO 50017 2018 BLANKET - CREATIVE WRITING CLA SENIOR CITIZEN - CONSULTANT FEES		300.00	300.00
67207	2931 - ROBERT H. SCHMITT JR. 10524210	PO 50018 2018 BLANKET - ADVENTURES IN LITERA SENIOR CITIZEN - CONSULTANT FEES		300.00	300.00

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67208	4956 - ROBIN E. ECHEVARRIA, ESQ.	PO 50276 2018 BLANKET - PUBLIC DEFENDER		1,400.00	1,400.00
	10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		1,400.00	1,400.00
67209	1667 - RUSS JOHNSON	PO 50025 2018 BLANKET - ART WATERCOLOR CLASS		200.00	200.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00	200.00
67210	772 - SAFELITE AUTO GLASS	PO 50254 LICENSE 18094MG 4 DR UTILITY 2016 F		581.89	581.89
	10518278	POLICE - VEHICLE REPAIR		581.89	581.89
67211	2104 - SET-RITE CORPORATION	PO 50280 PREVENTITIVE MAINTENANCE ON OVERHEA		700.00	700.00
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		700.00	700.00
67212	1478 - SIRCHIE	PO 50294 EVIDENCE SUPPLIES - PER QUOTE #0864		995.12	995.12
	10518354	POLICE - TECH/SPECIAL SUPP.		995.12	995.12
67213	4649 - SOUTH JERSEY ENERGY	PO 47860 2017 BLANKET - ELECTRIC		49.92	49.92
	10556215A	(2017) UTILITY EXPENSES - ELECTRIC/NATUR		49.92	49.92
67214	4649 - SOUTH JERSEY ENERGY	PO 50137 2018 BLANKET - ELECTRICITY		1,184.37	1,184.37
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,184.37	1,184.37
67215	1741 - STORAGE ENGINE INC.	PO 50093 2018 BLANKET - TECHNICAL SUPPORT OF		900.00	900.00
	10501268	CLERK - TECH/COMPUTER SRVCS		900.00	900.00
67216	1632 - SYLVIA SUN	PO 50031 2018 BLANKET - CHINESE HOUR SESSION		240.00	240.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00	240.00
67217	1830 - SYMBOLARTS LLC	PO 50322 50TH ANNIVERSARY BADGES		2,364.00	2,364.00
	10518354A	(2017) POLICE - TECH/SPECIAL SUPP.		2,364.00	2,364.00
67218	3126 - TAFROW ELECTRIC	PO 50317 REPAIRS AT SCHENCK FARM & MUNICIPAL		237.00	237.00
	10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD		115.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		122.00	237.00
67219	2581 - TERESA VERBEYST	PO 50024 2018 BLANKET - YOGA CLASSES		405.00	405.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES		405.00	405.00
67220	2850 - THEODORE OTTEN JR.	PO 50032 2018 BLANKET - MUSIC/OPERA APPRECIATION		175.00	175.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES		175.00	175.00
67221	1895 - THOMSON REUTERS - WEST	PO 50160 CLEAR LAW ENFORCEMENT PLUS - INV#22		2,227.68	2,227.68
	10518420	POLICE - TECH/SPECIALIZED EQUIP		2,227.68	2,227.68
67222	4936 - TRENTON CORRUGATED PRODUCTS, INC.	PO 50296 ROTARY D/C NON JOINED TARGETS - PER		690.00	690.00
	10518354	POLICE - TECH/SPECIAL SUPP.		690.00	690.00
67223	5486 - TRI EAGLE ENERGY, L.P.	PO 50136 2018 BLANKET - ELECTRICITY		28.37	28.37
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		28.37	28.37



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

Meeting Date: 03/12/2018 For bills from 02/26/2018 to 03/11/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
67224	1867 - TROPICANA CASINO & RESORT 10521209	PO 49965 RESERVATIONS FOR NJEHA CONF - CONFI BOARD OF HEALTH - CONF. & SEMINARS	345.24	345.24	345.24
67225	676 - TURF EQUIPMENT & SUPPLY CO. 10544266	PO 50210 2018 BLANKET - PARTS FOR 580D MOWER FACILITIES - TECH/SPEC EQUIP MAINT	36.04	36.04	36.04
67226	738 - V E RALPH & SON INC. 10514354	PO 50066 2018 BLANKET - EMERGENCY MEDICAL SE EMERGENCY SERVICES - TECH/SPECIAL SUPP.	376.00	376.00	376.00
67227	3712 - VCI 10514278	PO 50065 2018 BLANKET - AMBULANCE REPAIRS EMERGENCY SERVICES - VEHICLE REPAIR	1,178.74	1,178.74	1,178.74
67228	3296 - VECTOR SECURITY 10553251	PO 50129 2018 BLANKET - FIRE/SECURITY MONITO BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	625.00	625.00	625.00
67229	2040 - VERIPIC, INC. 10518233	PO 50290 1 YR MAINTENANCE AGREEMENT PERIOD C POLICE - OFFICE FURN/EQUIP MAINT	1,667.00	1,667.00	1,667.00
67230	381 - VERIZON 10556270	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL UTILITY EXPENSES - TELEPHONE	1,822.29	1,822.29	1,822.29
67231	1619 - VERIZON WIRELESS 10556270	PO 50268 2018 BLANKET - A/C#420131698-00001 UTILITY EXPENSES - TELEPHONE	867.10	867.10	867.10
67232	2084 - VISUAL COMPUTER SOLUTIONS INC. 10518233	PO 50366 YEARLY RENEWAL OF SUPPORT & UPGRADE POLICE - OFFICE FURN/EQUIP MAINT	5,780.68	5,780.68	5,780.68
67233	333 - VITAL COMMUNICATIONS, INC. 10508212	PO 50131 2018 BLANKET - PER RESOLUTION #2017 DATA PROCESSING - O.E.	1,435.00	1,435.00	1,435.00
67234	333 - VITAL COMMUNICATIONS, INC. 10510252	PO 50159 PRINTED SEWER BILLS & REGISTER COLLECTION - SEWER BILLING CHARGES	648.81	648.81	648.81
67235	333 - VITAL COMMUNICATIONS, INC. 10510241 10510252	PO 50336 ACCOUNTS RECEIVABLE LEDGER COLLECTION - PRINTING COLLECTION - SEWER BILLING CHARGES	35.00 35.00	70.00	70.00
67236	333 - VITAL COMMUNICATIONS, INC. 10509241 10555240	PO 50343 2018 NOTICE OF ASSESSMENT POSTCARDS ASSESSMENT - PRINTING CENTRAL POSTAGE - POSTAGE	1,755.40 18.36	1,773.76	1,773.76
67237	2495 - W. B. MASON COMPANY INC. 10540332A	PO 48639 OFFICE SUPPLIES - PER MAY 17 QUOTE (2017) PUBLIC WORKS - OFFICE SUPPLIES	22.87	22.87	22.87
67238	2495 - W. B. MASON COMPANY INC. 10514354A	PO 49212 OFFICE SUPPLIES - PER 8/29/17 QUOTE (2017) EMERGENCY SERVICES - TECH/SPECIAL	66.27	66.27	66.27
67239	2495 - W. B. MASON COMPANY INC. 10533332A	PO 49568 OFFICE SUPPLIES - PER EMAIL QUOTES (2017) LAND USE - OFFICE SUPPLIES	404.66	404.66	404.66

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

Meeting Date: 03/12/2018 For bills from 02/26/2018 to 03/11/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
67240	2495 - W. B. MASON COMPANY INC.	PO 49655 OFFICE CHAIRS - PER 11/30 EMAIL QUO			200.00
	10510252A	(2017) COLLECTION - SEWER BILLING CHARGE	50.00		
	10509353A	(2017) ASSESSMENT - TECH/COMPUTER SUPPLI	150.00		200.00
67241	2495 - W. B. MASON COMPANY INC.	PO 49800 OFFICE SUPPLIES - PER QUOTES DATED			639.71
	10521248A	(2017) BOARD OF HEALTH - PUBLIC HEALTH S	639.71		639.71
67242	2495 - W. B. MASON COMPANY INC.	PO 49864 CATALOG ENVELOPES & STORAGE BOXES -			162.48
	10504332A	(2017) ADM - OFFICE SUPPLIES	162.48		162.48
67243	2495 - W. B. MASON COMPANY INC.	PO 49865 OFFICE SUPPLIES - CONTRACT #CK09MER			53.38
	10504332A	(2017) ADM - OFFICE SUPPLIES	53.38		53.38
67244	2495 - W. B. MASON COMPANY INC.	PO 49924 OFFICE SUPPLIES - PER 1/10 QUOTE			112.08
	10524332	SENIOR CITIZEN - OFFICE SUPPLIES	112.08		112.08
67245	2495 - W. B. MASON COMPANY INC.	PO 50213 OFFICE SUPPLIES - PER EMAIL QUOTE D			1,390.05
	10518332	POLICE - OFFICE SUPPLIES	1,390.05		1,390.05
67246	2495 - W. B. MASON COMPANY INC.	PO 50283 LASER TONER - PER EMAIL QUOTE 2/5/1			358.50
	10650332	COURT - OFFICE SUPPLIES	358.50		358.50
67247	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 3/14/18.			7,110,211.00
	101450	SCHOOL TAXES PAYABLE	7,110,211.00		7,110,211.00
67248	3196 - WEST WINDSOR TOWNSHIP	PO 48589 2017 BLANKET - CREDIT CARDS FEES			1,072.20
	10650221A	(2017) CCURT - CREDIT CARD FEES	1,072.20		1,072.20
67249	566 - WEST WINDSOR TOWNSHIP	PO 50380 CHECK PRINTING FEE			75.92
	10650354	COURT - TECH/SPECIAL SUPP.	75.92		75.92
67250	1268 - WESTERN PEST SERVICES	PO 50130 2018 BLANKET - BI MONTHLY PEST CONT			230.50
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	230.50		230.50
67251	3852 - WILMAC	PO 50291 ANNUAL PREVENTATIVE MAINTENANCE CON			2,285.00
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	2,285.00		2,285.00
67252	1471 - WINDSOR CAR WASH	PO 50359 2018 BLANKET - MONTHLY CAR WASHES			186.00
	10518278	POLICE - VEHICLE REPAIR	186.00		186.00
67253	4662 - XEROX CORPORATION	PO 50267 2018 BLANKET - 5845APT 5845- SERIAL			156.09
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	156.09		156.09
67254	5017 - XYLEM DEWATERING SOLUTIONS, INC.	PO 50220 2018 BLANKET - GENERATOR RENTAL FOR			2,183.82
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	2,183.82		2,183.82
67255	2344 - YU LING HUANG	PO 50341 REIMBURSEMENT FOR 1099 FORMS/SUPPLI			141.93
	10506354A	(2017) FIN ADM - TECH/SPECIAL SUPP.	141.93		141.93

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

Meeting Date: 03/12/2018 For bills from 02/26/2018 to 03/11/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
	TOTAL				7,806,254.98
Total to be paid from Fund 10 CURRENT FUND			7,806,254.98		
			<u>7,806,254.98</u>		

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

Meeting Date: 03/12/2018 For bills from 02/26/2018 to 03/11/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
11865	382 - ACT ENGINEERS INC.	PO 45900 2016 BLANKET AS PER 2016-R060 LANDF		2,185.12	2,185.12
	40520130907	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	2,185.12		2,185.12
11866	382 - ACT ENGINEERS INC.	PO 48532 BLANKET FOR ENGINEERING SERVICES -		422.40	422.40
	405200826008	EMERGENCY SEWER REPAIRS	422.40		422.40
11867	382 - ACT ENGINEERS INC.	PO 49204 BLANKET AS PER RESOLUTION 2017-R223		2,102.50	2,102.50
	405201413009	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	2,102.50		2,102.50
11868	382 - ACT ENGINEERS INC.	PO 49596 BLANKET AS PER RES # 2017-R294 OLD		18,512.50	18,512.50
	405201609008	MUNICIPAL FACILITES & SEWER RELATED IMPR	18,512.50		18,512.50
11869	2587 - CLEAN AIR COMPANY	PO 49951 INSTALL NEW COMPRESSOR @ WWT FIREHO		1,090.00	1,090.00
	405200710015	EMERG SERV DIESEL EXHAUST CAPTURE SYSTEM	1,090.00		1,090.00
11870	5164 - LEVY CONSTRUCTION COMPANY, INC.	PO 49905 AS PER RESOLUTION #2018-R043 CO#1 S		58,098.69	58,098.69
	405201610001	MUNICIPAL COMPLEX RENOVATION	40,766.69		
	401230	RETAINAGE ON CONTRACTS	17,332.00		58,098.69
11871	657 - MASON GRIFFIN & PIERSON	PO 50314 LEGAL COSTS ASSOCIATED WITH ACQUISI		1,650.17	1,650.17
	405201108003	571, OLD TRENTON, EDINBURG, RABBIT HILL	1,650.17		1,650.17
11872	5104 - PARKER MCCAY P.A.	PO 49552 2017 BLANKET - LEGAL SERVICES FOR F		2,220.85	2,220.85
	405201720006	OS LAND ACQ. - CONSULTANT FEES	2,220.85		2,220.85
11873	1362 - VAN CLEEF ENGINEERING	PO 48036 BLANKET AS PER RESOLUTION 2017-R051		763.00	763.00
	405201114006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	763.00		763.00
11874	1362 - VAN CLEEF ENGINEERING	PO 48357 BLANKET AS PER RESOLUTION 2017-R101		1,968.00	1,968.00
	405201413008	ANNUAL ROAD IMPROVEMENT PROGRAM	1,968.00		1,968.00
31518	5502 - PARKER MCCAY	PO 50376 ACQ COST FOR PURCH OF AEGLE LLC PRO		903,000.00	903,000.00
	405201715001	217 NORTH POST RD/AEGLE PARCEL - OS	901,000.00		
	405201720006	OS LAND ACQ. - CONSULTANT FEES	2,000.00		903,000.00
Total to be paid from Fund 40 CAPITAL FUND					992,013.23
					<u>992,013.23</u>
					992,013.23

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

Meeting Date: 03/12/2018 For bills from 02/26/2018 to 03/11/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6454	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE		4,725.00	4,725.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	4,725.00		4,725.00
6455	2793 - ANJR	PO 50233 ASSOCIATION OF NJ RECYCLERS ANNUAL		95.00	95.00
	121392	RECYCLING PROGRAM	95.00		95.00
6456	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		1,937.50	1,937.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,937.50		1,937.50
6457	2587 - CLEAN AIR COMPANY	PO 50240 GRABBER/BLADDER 8" WITH 8MM METAL F		704.50	704.50
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	704.50		704.50
6458	5059 - LAURIE GABLE	PO 50379 REIMBURSEMENT FOR REGISTRATION FEE		95.00	95.00
	121392	RECYCLING PROGRAM	95.00		95.00
6459	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		86.00	86.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	86.00		86.00
6460	5104 - PARKER MCCAY P.A.	DEVELOPMENT INSPECTION FEE		570.00	570.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	570.00		570.00
6461	2253 - REPUBLIC SERVICES	PO 49888 2018 BLANKET - TRUST-RECYCLING PICK		488.25	488.25
	121392	RECYCLING PROGRAM	488.25		488.25
6462	5088 - TOP NOSH LLC	PO 50257 SNOW STORM CREW BREAKFAST MEALS ON		14.92	14.92
	121407	STORM RECOVERY TRUST FUND - L158	14.92		14.92
6463	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		3,546.00	3,546.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	3,546.00		3,546.00
6464	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		3,761.00	3,761.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	3,761.00		3,761.00
	TOTAL				16,023.17

Total to be paid from Fund 12 TRUST OTHER

16,023.17

16,023.17

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

Meeting Date: 03/12/2018 For bills from 02/26/2018 to 03/11/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2794	3203 - ALEXANDER KOLTICHEV 121402 SENIOR CITIZEN CENTER	PO 50028 2018 BLANKET - ACRYLIC ART CLASSES		300.00	300.00
2795	1820 - DONNA FUCETOLA 121402 SENIOR CITIZEN CENTER	PO 50377 REIMBURSEMENT FOR SUPPLIES FOR SENI		243.07	243.07
2796	4361 - MIM-MULTISPORT, INC. 121402 SENIOR CITIZEN CENTER	PO 50034 2018 BLANKET - ADVANCED SENIOR CORE		150.00	150.00
2797	5338 - MIREILLE DELMAN 121402 SENIOR CITIZEN CENTER	PO 50035 2018 BLANKET - ESSENTIALS OF YOGA S		150.00	150.00
2798	5139 - NELIDA GARCIA 121402 SENIOR CITIZEN CENTER	PO 50036 2018 BLANKET - SPANISH LANGUAGE CLA		300.00	300.00
2799	5482 - PRINTPOD, INC. 121402 SENIOR CITIZEN CENTER	PO 49967 "MAKE A BOOK" PROGRAM 1/8/18 - 2/26		300.00	300.00
2800	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 50029 2018 BLANKET - ZUMBA DANCE CLASSES		180.00	180.00
2801	3725 - VIVA DANCE STUDIO 121402 SENIOR CITIZEN CENTER	PO 50030 2018 BLANKET - INTERNATIONAL BALLRO		320.00	320.00
TOTAL					1,943.07

Total to be paid from Fund 12 TRUST OTHER

1,943.07

1,943.07

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

Meeting Date: 03/12/2018 For bills from 02/26/2018 to 03/11/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21261	3773 - COLONIAL BOWLING	INTERMEDIATE CAMP - 7/30/18 50% DEP		187.50	187.50
	17503162	INTERMEDIATE CAMP	187.50		187.50
21262	4247 - COMBAT SPORTS, LLC	PRIME TIME CAMP - 7/31/18 DEPOSIT F		200.00	200.00
	17503164	YOUTH DAY CAMP - PRIME TIME	200.00		200.00
21263	5474 - DELAWARE RIVER WRESTLING LEAGUE	END OF YR YOUTH WRESTLING TOURNAMEN		300.00	300.00
	17501185	YOUTH WRESTLING	300.00		300.00
21264	65 - FOTOLUX INC.	DAD/DAUGHTER DANCE - 2/25/18 - 65 5		520.00	520.00
	17507404	DAD/DAUGHTER DANCE	520.00		520.00
21265	3804 - IPLAY AMERICA LLC	INTERMEDIATE CAMP - 7/12/18 DEPOSIT		250.00	250.00
	17503162	INTERMEDIATE CAMP	250.00		250.00
21266	2471 - MERCER OAKS CATERING	THE DAD/DAUGHTER DANCE - 2/25/18 FU		2,429.00	2,429.00
	17507404	DAD/DAUGHTER DANCE	2,429.00		2,429.00
21267	4259 - NATIONAL RECREATION & PARK ASSOC.	NRPA MEMBERSHIP RENEWAL-KENNETH E.		170.00	170.00
	17506301	ADMINISTRATIVE	170.00		170.00
21268	4687 - QUARRY SWIM CLUB	INTERMEDIATE TRAVEL CAMP - 7/9/18 F		475.00	475.00
	17503162	INTERMEDIATE CAMP	475.00		475.00
21269	3168 - RSVP ENTERTAINMENT	DAD/DAUGHTER DANCES - 2/25/18 & 3/4		1,000.00	1,000.00
	17507404	DAD/DAUGHTER DANCE	1,000.00		1,000.00
21270	5148 - RUNAWAY RAPIDS WATERPARK	INTERMEDIATE CAMP - 7/11/18 ULTIMAT		300.00	300.00
	17503162	INTERMEDIATE CAMP	300.00		300.00
21271	3936 - THE FUNPLEX	INTERMEDIATE CAMP - 7/23/18 DEPOSIT		115.00	115.00
	17503162	INTERMEDIATE CAMP	115.00		115.00

TOTAL

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5,946.50

Total to be paid from Fund 17 RECREATION COMMISSION

5,946.50

5,946.50

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

Meeting Date: 03/12/2018 For bills from 02/26/2018 to 03/11/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5412	2010 - ALPHAGRAPHS MERCER CNTY 26501241	PO 50270 2018 BLANKET - PRINTING FOR WATERWO Other Expenses-Printing	932.00	932.00	932.00
5413	1841 - AQUATIC SERVICE INC. 26501210	PO 50263 YEARLY CHLORINATOR SERVICE-TESTING, Other Expenses-Consultant Fees	1,503.49	1,503.49	1,503.49
5414	3056 - BENDAS LANDSCAPING 26501210	PO 50271 2018 BLANKET - LANDSCAPE MAINTENANC Other Expenses-Consultant Fees	1,425.00	1,425.00	1,425.00
5415	3083 - ELIFEGUARD INC. 26501246	PO 50289 LIFEGUARD EQUIPMENT - RESCUE TUBES Other Expenses-Program Expense	517.10	517.10	517.10
5416	381 - VERIZON 26501270	PO 49898 2018 BLANKET - TELEPHONE USAGE A/C Other Expenses-Telephone	215.46	215.46	215.46
TOTAL					4,593.05

Total to be paid from Fund 26 POOL OPERATING FUND

4,593.05

4,593.05



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

Meeting Date: 03/12/2018 For bills from 02/26/2018 to 03/11/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1134	436 - MILLER PORTER & MULLER	PO 48601 2017 BLANKET AFFORDABLE HOUSING - L			8,390.00
	121201	AFFORDABLE HOUSING FEES -L118		8,390.00	8,390.00
TOTAL					8,390.00

Total to be paid from Fund 12 TRUST OTHER

8,390.00

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8,390.00

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

Meeting Date: 03/12/2018 For bills from 02/26/2018 to 03/11/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1581	3572 - NJ STATE DEPT. OF HEALTH	FEBRUARY DOG LICENSES - 2018			136.80
	161286 DUE THE STATE OF NEW JERSEY		136.80		136.80
	TOTAL				136.80

Total to be paid from Fund 16 ANIMAL CONTROL FUND

136.80

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136.80