

APPROVED AS AMENDED: April 1, 2019

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

February 19, 2019

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

STATEMENT OF ADEQUATE NOTICE

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

ROLL CALL: Geevers, Hamilton, Manzari, Miller, Zhang

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

Mr. Chris Mehno, 41 Galston Drive, expressed his views on Mayor Marathe's comments regarding statements made by his wife at previous meetings. He advised that he and his wife met with Chief Garofalo regarding their concerns with Class III Police Officers.

Ms. Veronica Mehno, 41 Galston Drive, advised that she continues to come to meetings to express her opinion to show her children that your opinion matters. She thanked Chief Garofalo for talking to her and her husband and requested that the police training budget not be cut as previously done. Ms. Mehno suggested taking all of her taxes to pay for training for the Police Division.

Mr. John Church, 11 Princeton Place, advised that he had dropped off his memorandum for Council review regarding the 2019 budget.

ADMINISTRATION COMMENTS

Ms. Schmid reminded everyone that brush pickup does not start back up until March and requested that residents who have placed brush in the street remove it until a week before their collection date.

Mayor Marathe reported that the 2019 budget will be presented to Council by the end of this week and that it includes a half-cent increase for 2019. He advised that he approved the Mehnos' meeting with Chief Garofalo.

COUNCIL MEMBER COMMENTS

Ms. Manzari announced that she attended a ribbon cutting at the Goddard School on Windsor Road for their new gymnasium.

Ms. Hamilton thanked the Mehnos for expressing their concerns and noted that residents are always welcome to express their opinions.

Ms. Geevers advised that she attended China Night at the West Windsor-Plainsboro High School South on February 8<sup>th</sup> and noted it is a great cultural experience and encouraged others to attend next year. She also noted that she attended the Autonomous Vehicles-The Future of Self-Driving Vehicles presentation on February 13<sup>th</sup> sponsored by the Environmental Commission. Ms. Geevers advised that she will look into the need for additional training funds for the Police Division.

Mr. Zhang again expressed that the public should be allowed to voice their opinions during public comment. He noted that this is the first time he has heard that the Police Division needs additional training funds. Mr. Zhang advised that tonight is the end of the Chinese New Year celebration.

CHAIR/CLERK COMMENTS

President Miller noted that the Chinese New Year's Celebration at West Windsor-Plainsboro High School South was wonderful and that she was very impressed and enjoyed being part of it. She advised that she also attended the Science Fair at Maurice Hawk School and was amazed at some of the science projects being

displayed. President Miller reiterated that residents should not place brush in the roadways until one week prior to their pickup. She encouraged residents to remove the brush.

PUBLIC HEARINGS

2019-01 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 140  
SMOKING AND THE USE OF TOBACCO PRODUCTS BANNED ADDING  
ARTICLE III SALES OF ELECTRONIC SMOKING DEVICES AND  
AMENDING CHAPTER 82 FEES, SECTION 12 HEALTH OF THE  
CODE OF WEST WINDSOR TOWNSHIP

President Miller opened the Public Hearing.

Ms. Jyotika Bahree, 31 Greyllynne Drive, noted her support for the ordinance and encouraged Council to adopt the ordinance.

Mr. Dan Fabrizio, 8 Exeter Court, thanked Public Works for their work on Canal Pointe Boulevard and noted he is in favor of the proposed ordinance.

Motion to close public hearing: Manzari  
Second: Geevers

RCV: aye Geevers  
aye Hamilton  
aye Manzari  
aye Zhang  
aye Miller

Ms. Manzari thanked Ms. Bahree for her work on this ordinance when she was on Council.

Ms. Geevers also thanked Ms. Bahree for her work on this ordinance.

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

CONSENT AGENDA

RESOLUTIONS

2019-R046 Refund of Overpaid Property Taxes

2019-R047 Authorizing the Release of Inspection Escrow Fees to  
Bear Creek Active Adult Housing PB17-02

2019-R048 Granting Reservation of Sewer Capacity and Authorizing  
Execution of Treatment Works Approval Permit  
Application to the New Jersey Department of  
Environmental Protection for the Project Known as Bear  
Brook Homes (PB16-12)

MINUTES

January 22, 2019 - Business Session as amended

BILLS & CLAIMS

Motion to approve consent agenda: Manzari

Second: Geevers

RCV: aye Geevers

aye Hamilton

aye Manzari

aye Zhang

aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2019-R049 Amending the Cash Management Plan for West Windsor  
Township to Add Peapack-Gladstone Bank

2019-R050 Authorizing the Revision of 2018-R252 Which Authorized  
the Business Administrator to Purchase Three (3) 2019  
Ford Interceptor Utility AWD Vehicles from Winner Ford  
to Purchase Three (3) 2020 Ford Interceptor Utility  
AWD Vehicles for an Additional \$6,180.60 for a total  
not to exceed of \$97,298.40

2019-R051 Authorizing the Business Administrator to Purchase StorageCraft Hardware and Software from StarNet Solutions for the West Windsor Township Police - \$30,993.00

2019-R052 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement for Arora and Associates, P.C. for Miscellaneous Engineering Services - \$3,000.00

2019-R053 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Alaimo Group for Miscellaneous Engineering Services - \$475.00

2019-R054 Authorizing the Business Administrator to Execute Change Order No. 1 for an Increase of 10.9% with Garden State Sealing, Inc. for Supplemental Work and Quantity Adjustments Including Sealing and Repairs to North Post Road and the Alexander Road Roundabout for \$49,188.24 for a Total Contract of \$602,243.24

2019-R055 Authorizing the Mayor and Clerk to Execute a Contract with On-Site Landscape Maintenance for Year 3 of the bid for Public Lands Maintenance-Detention Basins and Open Space - \$69,989.00

2019-R056 Authorizing the Mayor and Clerk to Execute a Contract with On-Site Landscape Maintenance for Year 3 of the bid for Public Lands Maintenance Cul de Sac and Street Tree Maintenance and Replacement - \$78,299.00

Motion to approve resolutions 2019-R049 through 2019-R056:

Manzari

Second: Zhang

RCV: aye GeEVERS

aye Hamilton

aye Manzari

aye Zhang

aye Miller

2019-057 Authorizing the Business Administrator and Clerk to  
Execute the Access Agreement Between West Windsor  
Township and PSE&G for Use of Bernt Midland Blvd., in  
Community Park for Construction Access

Ms. Geevers requested removal of the following in the last paragraph of the resolution "subject to final review approval of Township Engineer and the Township Attorney" since they have already given their approval.

Motion to approve as amended: Geevers

Second: Manzari

RCV: aye Geevers

aye Hamilton

aye Manzari

aye Zhang

aye Miller

ADDITIONAL PUBLIC COMMENT

Ms. Veronica Mehno, 41 Galston Drive, again spoke about Class III Officers and training.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Manzari reported that the 2019 Recreation Summer Camp information will be out soon. She noted that at the West Windsor Parking Authority meeting it was reported that New Jersey Transit will be replacing the obsolete electric charging stations at the train station. Ms. Manzari noted that Fire and Emergency Services received their new electric stretcher. She advised at the Public Safety meeting discussion ensued as to how firefighters have a 63% higher cancer rate and what can be done to help prevent it. Ms. Manzari also reported that the Police Division has purchased additional drones.

Mr. Zhang advised that the Environmental Commission is continuing their work on re-certification for Sustainable New Jersey. He noted that they will also be contacting the Police Division to see how the anti-idling law is working. Mr. Zhang reported that a resolution in support of "electric vehicles" will be coming to Council. He noted he attended the Affordable

Housing Meeting and that the West Windsor Plainsboro School Board meeting is being held this evening.

Ms. Manzari reported that "West Windsor Gives Back" is working with the Princeton Junction Volunteer Fire Company this year. She reported that on March 9<sup>th</sup> at Athleta located in the Marketfair Mall they will give 10% of their proceeds that day to the fire company.

Ms. Geevers reported that at the February 6<sup>th</sup> Planning Board meeting they approved 271 parking spaces for Carnegie Center West Building 408. She reported that at the February 27<sup>th</sup> Planning Board meeting they will conduct a Master Plan Hearing and Adoption for the Amendment to Land Use Element and Adoption of Housing Element and Fair Share Plan for the Township. Ms. Geevers advised that after the Planning Board meeting the Township Council will go into session and endorse the Housing Element and Fair Share Plan.

President Miller advised that she attended the Human Relations Council Reorganization meeting and that they have many events planned for the year to continue to bring residents together. She noted that at the Affordable Housing Committee meeting they continued discussion on requesting the State Legislature to set mold standards for apartment and residential homes. President Miller advised that the Committee will be forwarding a resolution to Council supporting this effort.

Ms. Geevers inquired if the Township has the authority to pass such legislation.

Mr. Herbert advised he will review and provide a quick answer if this can be done. He advised later in the meeting that such an ordinance is permissible.

#### Review of Draft Concept Plan for Old Police Wing of Municipal Building

Mayor Marathe advised that Mr. Aronson has a draft plan for the renovation of the old police wing. He noted that there are no cost estimates available at this time.

Mr. Aronson reviewed the proposed changes for the old police wing which would move Administration, Council, and the Clerk's

Office to this side of the building. In addition he reviewed the need for the replacement of the elevator; HVAC replacement; window replacement for entire municipal building; and the phasing of the project.

Ms. Hamilton thanked Mr. Aronson for a great job and advised she only has a couple of questions: cost and the timeline for completion of project. She asked if the roof that was just replaced will be impacted by these renovations.

Mr. Aronson noted it should take six to eight months for completion of the project and that currently there are no cost estimates available.

Ms. Geevers advised that she does not like having tables and chairs in the hallway; suggested having a single ADA Bathroom; and noted her concerns about moving the doors in Room A. She also inquired whether an addition would be cheaper.

President Miller thanked Mr. Aronson for the great job. She requested that Room A be reviewed to make sure everyone can get out and suggested an additional door in the rear of Room A that would lead into the waiting area. President Miller inquired if Administration and the Clerk are alright with the plan.

Ms. Schmid and Ms. Huber advised that they like the current plan.

Mr. Zhang advised it seems to be a well-thought-out plan and inquired if there is any way to retrofit the old police wing.

Ms. Manzari noted she likes the waiting area, the walkup windows, and the Council Office.

President Miller suggested that Mr. Zhang be shown the old police wing. She advised she looks forward to the next stage of the project and noted that with new windows and HVAC system the Township will save on energy costs.

It was requested that a cost breakdown per phase be provided when available. The consensus of Council was to move to the next phase and hire an architect to work with Mr. Aronson.

ADMINISTRATION UPDATES

No additional comments.

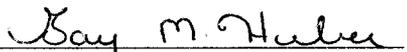
ADDITIONAL PUBLIC COMMENT

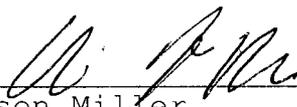
Mr. Gene O'Brien, Chair of the Planning Board, reviewed the process and seating arrangements for the February 27, 2019 Planning Board meeting.

ADJOURNMENT

Motion to adjourn: Manzari  
Second: Zhang  
VV: All approved

The meeting was adjourned at 9:16 p.m.

  
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Gay M. Huber  
Township Clerk  
West Windsor Township

  
\_\_\_\_\_  
Alison Miller  
Council President  
West Windsor Township

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

Meeting Date: 02/19/2019 For bills from 02/04/2019 to 02/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70167	1689 - A T & T	PO 50225 2018 BLANKET - A/C#030 331 1957 000			51.19
	10556270A	(2018) UTILITY EXPENSES - TELEPHONE	51.19		51.19
70168	5822 - ABDUL KOOMSON	PO 52030 2019 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
70169	1685 - ADP, LLC	PO 52285 2019 BLANKET - COMPANY CODE: 10-N-1			1,215.50
	10508212	DATA PROCESSING - O.E.	1,215.50		1,215.50
70170	41 - AL'S SUNOCO	PO 52119 2019 BLANKET - VEHICLE MAINTENANCE			3,307.18
	10518278	POLICE - VEHICLE REPAIR	3,307.18		3,307.18
70171	761 - AMERICAN TIRE & AUTO CARE	PO 51991 TIRES FOR TRUCK #22			1,192.00
	10540355	PUBLIC WORKS - TIRES & TUBES	1,192.00		1,192.00
70172	3257 - AMERIGAS PROPANE LP	PO 52017 2019 BLANKET - FUEL USED TO HEAT TH			506.74
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	506.74		506.74
70173	1310 - BRIAN ARONSON	PO 52031 2019 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
70174	5463 - BRIAN K. CAULFIELD	PO 51997 2019 ALLOWANCE - BOOT REIMBURSEMENT			74.95
	10518357	POLICE - UNIFORMS	74.95		74.95
70175	4702 - BURGIS ASSOCIATES, INC.	PO 50110 2018 BLANKET - LAND USE PLANNING CO			14,793.75
	10533210A	(2018) LAND USE - CONSULTANT FEES	14,793.75		14,793.75
70176	2925 - CANDACE WOODWARD-CLOUGH	PO 52059 2019 BLANKET - BALLROOM DANCING CLA			400.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
70177	5476 - CHRISTIAN CRAWFORD	PO 51999 2019 ALLOWANCE - BOOT REIMBURSEMENT			130.00
	10518357	POLICE - UNIFORMS	130.00		130.00
70178	1935 - CJCOA	PO 52144 CJCOA 2019 MEMBERSHIP DUES			700.00
	10538214	CONST OFFL - DUES	700.00		700.00
70179	2224 - CJTAA	PO 52142 2019 MEMBERSHIP DUES - B. SIRKIS, S			100.00
	10538214	CONST OFFL - DUES	100.00		100.00
70180	162 - COMCAST	PO 52039 2019 BLANKET A/C#8499 05 245 013271			291.70
	10504268	ADM - TECH/COMPUTER SRVCS	291.70		291.70
70181	162 - COMCAST	PO 52040 2019 BLANKET A/C#8499 05 245 013417			293.70
	10504268	ADM - TECH/COMPUTER SRVCS	293.70		293.70
70182	162 - COMCAST	PO 52041 2019 BLANKET A/C#8499 05 245 009805			224.90
	10504268	ADM - TECH/COMPUTER SRVCS	224.90		224.90
70183	162 - COMCAST	PO 52042 2019 BLANKET A/C#8499 05 245 015063			48.00
	10504268	ADM - TECH/COMPUTER SRVCS	48.00		48.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
70184	162 - COMCAST 10504268	PO 52043 2019 BLANKET - A/C#8499 05 245 0180 ADM - TECH/COMPUTER SRVCS	236.04	236.04	236.04
70185	162 - COMCAST 10504268	PO 52044 2019 BLANKET A/C#8499 5 245 0042258 ADM - TECH/COMPUTER SRVCS	29.57	29.57	29.57
70186	5760 - COMCAST 10556270	PO 52189 2019 BLANKET - A/C#8499 05 245 0102 UTILITY EXPENSES - TELEPHONE	204.90	204.90	204.90
70187	5760 - COMCAST 10556270	PO 52190 2019 BLANKET - A/C#8499 05 245 0139 UTILITY EXPENSES - TELEPHONE	21.82	21.82	21.82
70188	5190 - COMCAST BUSINESS 10504268 10556270	PO 52255 2019 BLANKET AS PER RESOLUTION 2016 ADM - TECH/COMPUTER SRVCS UTILITY EXPENSES - TELEPHONE	1,360.70 646.42	2,007.12	2,007.12
70189	55 - COMPUTER INFORMATION SYSTEMS, INC. 10518233	PO 51973 LICENSE RENEWAL & MAINTENANCE AND S POLICE - OFFICE FURN/EQUIP MAINT	11,600.00	11,600.00	11,600.00
70190	209 - DECKMAN ELECTRIC 10542266A	PO 50171 2018 BLANKET - REPAIRS OF PUMPS FOR (2018) SEWER SYSTEM - TECH/SPEC EQUIP MA	4,536.00	4,536.00	4,536.00
70191	5042 - DEJANA TRUCK & UTILITY EQUIPMENT CO 10540278A	PO 50193 2018 BLANKET - OEM & NON OEM MAINTE (2018) PUBLIC WORKS - VEHICLE REPAIR	699.58	699.58	699.58
70192	206 - DELL MARKETING L.P. 10501210A	PO 51456 PREMIUM LSAP/SCANNING SERVICES FOR (2018) CLERK - CONSULTANT FEES	6,200.00	6,200.00	6,200.00
70193	58 - DOMENICK CARDARELLI 10538273	PO 52238 2019 BLANKET - VEHICLE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	450.00	450.00	450.00
70194	1820 - DONNA FUCETOLA 10524231	PO 52154 REIMBURSEMENT FOR SENIOR CAFE SUPPL SENIOR CITIZEN - MEALS	135.93	135.93	135.93
70195	4978 - DOUGLAS FRUEH 10556270A	PO 50078 2018 BLANKET - QUARTERLY REIMBURSEM (2018) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
70196	2060 - DRAEGER INC. 101105	PO 51803 I CERT SOLUTION 10% NJ CERTIFIED - APPROPRIATION RESERVE- GRANT FUNDS	240.00	240.00	240.00
70197	2060 - DRAEGER INC. 101105	PO 51920 HOSE PUMP-SIM, CERTIFICATION & CALI APPROPRIATION RESERVE- GRANT FUNDS	179.00	179.00	179.00
70198	1107 - EDWARD DAVIS 10551299A	2018 REIMBURSE - RETIRED POLICE MED (2018) GROUP INSURANCE - MISC SERVICES	4,500.00	4,500.00	4,500.00
70199	573 - ELIZABETH D. KIRBY 10551280	REIMBURSEMENT EYE EXAM AND/OR CORRE GROUP INSURANCE - VISION CARE	249.00	249.00	249.00

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70200	386 - EUGENE SWANHART	2018 REIMBURSE - RETIRED POLICE MED		1,608.00	1,608.00
	10551299A (2018) GROUP INSURANCE - MISC SERVICES		1,608.00		1,608.00
70201	1868 - FRANCESCO LATORRE	PO 50592 2018 BLANKET - QUARTERLY REIMBURSEM		270.00	270.00
	10556270A (2018) UTILITY EXPENSES - TELEPHONE		270.00		270.00
70202	2774 - FRANCIS GUZIK	PO 52028 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
70203	622 - FRANCIS J. COYLE JR.	2018 REIMBURSE - RETIRED POLICE MED		1,608.00	1,608.00
	10551299A (2018) GROUP INSURANCE - MISC SERVICES		1,608.00		1,608.00
70204	2535 - FRANK SABATINO	PO 50591 2018 BLANKET - QUARTERLY REIMBURSEM		360.00	360.00
	10556270A (2018) UTILITY EXPENSES - TELEPHONE		360.00		360.00
70205	1574 - GARY WATLINGTON	2018 REIMBURSE - RETIRED POLICE MED		2,250.00	2,250.00
	10551299A (2018) GROUP INSURANCE - MISC SERVICES		2,250.00		2,250.00
70206	606 - GAY M. HUBER	PO 52224 REIMBURSEMENT OF IIMC FULL MEMBERSH		210.00	210.00
	10501214 CLERK - DUES		210.00		210.00
70207	5596 - GEETANJALI JAIN	PO 52025 REIMBURSEMENT FOR EMBROIDERY ON NUR		50.00	50.00
	10521357 BOARD OF HEALTH - UNIFORMS		50.00		50.00
70208	1821 - GFOA OF NJ	PO 52156 2019 GFOA - NEW JERSEY MEMBERSHIP		180.00	180.00
	10506214 FIN ADM - DUES		180.00		180.00
70209	500 - GREGORY ELDRIDGE	2018 REIMBURSE - RETIRED POLICE MED		3,216.00	3,216.00
	10551299A (2018) GROUP INSURANCE - MISC SERVICES		3,216.00		3,216.00
70210	1645 - HAMILTON TWP. DIV. OF HEALTH	PO 49886 2018 BLANKET - PER RESOLUTION #2018		50.00	50.00
	10521248A (2018) BOARD OF HEALTH - PUBLIC HEALTH S		50.00		50.00
70211	4667 - HON R. DOUGLAS HOFFMAN, TREASURER	PO 52141 MERCER COUNTY JUDGES ASSOCIATION AN		200.00	200.00
	10650214 COURT - DUES		200.00		200.00
70212	136 - HORIZON BLUE CROSS	PO 51938 2019 BLANKET - GROUP # 85-86-89289		22,837.74	22,837.74
	10551299 GROUP INSURANCE - MISC SERVICES		22,837.74		22,837.74
70213	73 - ICMA	PO 51948 MEMBERSHIP RENEWAL FOR MARLENA SCHM		1,133.12	1,133.12
	10504214 ADM - DUES		1,133.12		1,133.12
70214	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 52003 FIREFIGHTER PSYCHIATRIC EVALUATION		475.00	475.00
	10514238 EMERGENCY SERVICES - PHYSICALS/MEDICAL		475.00		475.00
70215	1166 - JAMES YATES	PO 52071 REIMBURSEMENT FOR COURSES, DINNER/M		332.00	332.00
	10514272A (2018) EMERGENCY SERVICES - TRAINING/EDU		272.00		272.00
	10514278A (2018) EMERGENCY SERVICES - VEHICLE REPA		60.00		60.00
70216	5749 - JAREK RADZIMIERSKI	PO 52052 2019 BLANKET - INTERNATIONAL BALLRO		320.00	320.00

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10524210		SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00
70217	3401 - JEFECO EQUIPMENT SUPPLIES	PO 52026 DOGGIE WASTE BAGS FOR DOG PARK AT C		548.00	
10553327		BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	548.00		548.00
70218	731 - JERSEY CENTRAL POWER & LIGHT	PO 52022 2019 BLANKET - ELECTRIC/GAS & STREE		631.09	
10556215		UTILITY EXPENSES - ELECTRIC/NATURAL GAS	631.09		631.09
70219	352 - JILL M. SWANSON	PO 50091 2018 BLANKET - QUARTERLY REIMBURSEM		90.00	
10556270A		(2018) UTILITY EXPENSES - TELEPHONE	90.00		90.00
70220	774 - JOHN HENCKEN	2018 REIMBURSE - RETIRED POLICE MED		3,108.00	
10551299A		(2018) GROUP INSURANCE - MISC SERVICES	3,108.00		3,108.00
70221	1266 - JOSEPH GRIBBINS	PO 50077 2018 BLANKET - QUARTERLY REIMBURSEM		180.00	
10556270A		(2018) UTILITY EXPENSES - TELEPHONE	180.00		180.00
70222	4411 - JOSH JAMISON	PO 50076 2018 BLANKET - QUARTERLY REIMBURSEM		180.00	
10556270A		(2018) UTILITY EXPENSES - TELEPHONE	180.00		180.00
70223	1055 - KAY T. REED	REIMBURSEMENT EYE EXAM AND/OR CORRE		372.00	
10551280		GROUP INSURANCE - VISION CARE	372.00		372.00
70224	3477 - KELLY KENNY	PO 52060 2019 BLANKET - YOGA INSTRUCTION SES		180.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
70225	3477 - KELLY KENNY	PO 52061 2019 BLANKET - STRENGTH TRAINING CL		180.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
70226	3477 - KELLY KENNY	PO 52062 2019 BLANKET - BODY, FORM & FITNESS		400.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
70227	4401 - KOVAL ELECTRIC	PO 51957 1/9/19 REPAIRS MADE @ WW ARTS CENTE		540.00	
10553297		BLDG & GROUNDS - ART CENTER	540.00		540.00
70228	3461 - LISA MURPHY	PO 52055 2019 BLANKET - CHAIR EXERCISE CLASS		360.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
70229	3461 - LISA MURPHY	PO 52056 2019 BLANKET - STRENGTH TRAINING CL		360.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
70230	3461 - LISA MURPHY	PO 52057 2019 BLANKET - CHAIR, STRETCH & TON		300.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
70231	911 - LOWES	PO 51856 SUPPLIES - PER 12/19/18 ESTIMATE		134.63	
10538404A		(2018) CONST OFFL - MINOR EQUIPMENT & TO	134.63		134.63
70232	57 - MARGARET D'AGOSTINO	PO 52054 2019 BLANKET - SENIOR CAFE SESSIONS		450.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00

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70233	5595 - MARK SOUDERS	PO 52053 2019 BLANKET - STRENGTH TRAINING CL		250.00	250.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
70234	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 52151 1/29/19 SERVICE CALL - MEN'S SHOWER		100.00	100.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	100.00		100.00
70235	3238 - MELISSA V. NAGY	2018 REIMBURSEMENT EYE EXAM AND/OR		450.00	450.00
	10551280A	(2018) GROUP INSURANCE - VISION CARE	450.00		450.00
70236	504 - MERCER COUNTY CHIEF'S ASSOCIATION	PO 51996 2019 ANNUAL MEMBERSHIP DUES - CHIEF		275.00	275.00
	10518214	POLICE - DUES	275.00		275.00
70237	126 - MICHAEL DANSBURY	2018 REIMBURSE - RETIRED POLICE MED		2,250.00	2,250.00
	10551299A	(2018) GROUP INSURANCE - MISC SERVICES	2,250.00		2,250.00
70238	520 - MILL ROOFING	PO 52153 ROOFING REPAIRS TO LITTLE LEAGUE BA		525.00	525.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	525.00		525.00
70239	4361 - MIM-MULTISPORT, INC.	PO 52051 2019 BLANKET - SENIOR CORE BALANCE		350.00	350.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	350.00		350.00
70240	5338 - MIREILLE DELMAN	PO 52050 2019 BLANKET - YOGA CLASSES		50.00	50.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	50.00		50.00
70241	5139 - NELIDA GARCIA	PO 52010 JOYFUL ART INSTRUCTION CLASSES - 1/		120.00	120.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	120.00		120.00
70242	1801 - NEW JERSEY AMERICAN WATER	PO 52261 2019 BLANKET - WATER SUPPLIED- MAIN		1,568.15	1,568.15
	10556281	UTILITY EXPENSES - WATER	1,568.15		1,568.15
70243	1223 - NEXGEN PRESS CORP.	PO 51858 OFFICE SUPPLIES - PER 11/7 & 12/12		1,246.50	1,246.50
	10538241A	(2018) CONST OFFL - PRINTING	1,246.50		1,246.50
70244	90 - NJ CONFERENCE OF MAYORS	PO 51954 NJCM 2019 WINTER SUMMIT FOR MAYOR H		70.00	70.00
	10505209	MAYOR - CONF. & SEMINARS	70.00		70.00
70245	90 - NJ CONFERENCE OF MAYORS	PO 51955 REGISTRATION - HEMANT MARATHE, 56TH		420.00	420.00
	10505209	MAYOR - CONF. & SEMINARS	420.00		420.00
70246	3999 - NJ ENVIRONMENTAL HEALTH ASSOC	PO 51981 REGISTRATION - 2019 NJEHA ANNUAL CO		285.00	285.00
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	285.00		285.00
70247	5835 - NJ REGISTRARS' ASSOCIATION	PO 51978 2019 MEMBERSHIP RENEWAL - J. WARD,		75.00	75.00
	10521214	BOARD OF HEALTH - DUES	75.00		75.00
70248	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 52072 2019 ANNUAL MEMBERSHIP DUES - FRANC		150.00	150.00
	10530214	ENGINEERING - DUES	150.00		150.00
70249	1020 - NJWEA	PO 51980 REG - NJWEA MINI WORKSHOP 1/30/19		54.00	54.00

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

Meeting Date: 02/19/2019 For bills from 02/04/2019 to 02/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL		54.00		54.00
70250	5826 - ONE SOURCE OF NEW JERSEY, LLC	PO 51994 SHOP SUPPLIES - PER QUOTE #2466 DAT		434.65	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		434.65		434.65
70251	286 - PACKET MEDIA LLC	PO 50099 2018 BLANKET - LEGAL ADS FOR CLERK		22.05	
10501202A	(2018) CLERK - ADVERTISING LEGAL		22.05		22.05
70252	286 - PACKET MEDIA LLC	PO 52120 2019 BLANKET - LEGAL ADS FOR CLERK		202.65	
10501202	CLERK - ADVERTISING LEGAL		202.65		202.65
70253	5369 - PENGUIN MANAGEMENT, INC.	PO 51972 ANNUAL SUBSCRIPTION FOR EDISPATCH R		2,148.00	
10512561	SUPP FIRE SERVICES PROGRAM - WW VOL FIRE		2,148.00		2,148.00
70254	293 - PRINCETON AIR CONDITIONING	PO 51931 2019 BLANKET - PER RESOLUTION # 201		4,042.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,042.00		4,042.00
70255	1262 - PRINCETON SUPPLY CORP.	PO 52034 2019 BLANKET - JANITORIAL SUPPLIES		1,122.92	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,122.92		1,122.92
70256	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 50277 2018 BLANKET - ELECTRIC/GAS & STREE		31,100.06	
10556277A	(2018) UTILITY EXPENSES - STREET LIGHTIN		31,100.06		31,100.06
70257	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 52021 2019 BLANKET - ELECTRIC/GAS & STREE		69,352.59	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		34,562.50		
10556277	UTILITY EXPENSES - STREET LIGHTING		34,790.09		69,352.59
70258	1614 - PVP COMMUNICATIONS INC.	PO 51921 FREEDOM SPEAKER MIC - PER QUOTATION		828.00	
10518208A	(2018) POLICE - COMMUNICATION EQUIP MAIN		828.00		828.00
70259	5061 - QUENCH USA, INC.	PO 52033 2019 BLANKET - MONTHLY COOLER (13)		390.00	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		390.00		390.00
70260	1765 - RALPH CARNEVALE	2018 REIMBURSE - RETIRED POLICE MED		1,768.80	
10551299A	(2018) GROUP INSURANCE - MISC SERVICES		1,768.80		1,768.80
70261	2317 - RANDOLPH BANNERMAN	PO 52145 REIMBURSEMENT OF 2019 LICENSE RENEW		91.00	
10538226	CONST OFFL - LICENSE/CERTIFICATIONS		91.00		91.00
70262	2526 - RIGGINS INC.	PO 52046 2019 BLANKET - DELIVERY OF DIESEL &		6,963.56	
10557307	GASOLINE - DIESEL FUEL		3,336.88		
10557315	GASOLINE - UNLEADED		3,626.68		6,963.56
70263	2931 - ROBERT H. SCHMITT JR.	PO 52048 2019 BLANKET - CREATIVE WRITING CLA		225.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00
70264	2931 - ROBERT H. SCHMITT JR.	PO 52049 2019 BLANKET - ADVENTURES IN LITERA		225.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00
70265	5791 - ROBERT H. YOSTEMBSKI, ESQ.	PO 52139 SUBSTITUTE MUNICIPAL PROSECUTOR - A		849.00	

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

Meeting Date: 02/19/2019 For bills from 02/04/2019 to 02/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
10547210A	(2018) MUNICIPAL PROSECUTOR - CONSULTANT		849.00		849.00
70266	5791 - ROBERT H. YOSTEMBSKI, ESQ.	PO 52140 SUBSTITUTE MUNICIPAL PROSECUTOR - A		1,132.00	
10547210	MUNICIPAL PROSECUTOR - CONSULTANT FEES		1,132.00		1,132.00
70267	443 - RON KISSEL	PO 52237 2019 BLANKET - MILEAGE REIMBURSEMEN		450.00	
10538273	CONST OFFL - TRAVEL EXPENSE		450.00		450.00
70268	1667 - RUSS JOHNSON	PO 52047 2019 BLANKET - ART WATERCOLOR CLASS		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
70269	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 52073 REG - YINGCHAO ZHANG, POWERS & DUTI		200.00	
10503209	COUNCIL - CONF. & SEMINARS		200.00		200.00
70270	5825 - SCOTT COOK	PO 51985 2018 - REIMBURSEMENT FOR CELL PHONE		270.00	
10556270A	(2018) UTILITY EXPENSES - TELEPHONE		270.00		270.00
70271	518 - SHANNON POPE	PO 50069 2018 BLANKET - QUARTERLY REIMBURSEM		90.00	
10556270A	(2018) UTILITY EXPENSES - TELEPHONE		90.00		90.00
70272	452 - SHARON BLACK	REIMBURSEMENT EYE EXAM AND/OR CORRE		450.00	
10551280	GROUP INSURANCE - VISION CARE		450.00		450.00
70273	752 - STORR TRACTOR CO.	PO 51831 REPAIRS TO P-64 - PER QUOTE #135977		3,864.91	
10542266A	(2018) SEWER SYSTEM - TECH/SPEC EQUIP MA		3,864.91		3,864.91
70274	5821 - STREET COP TRAINING	PO 51919 CLASS SEMINAR FOR ALFONSO ROBLES ON		149.00	
10518272A	(2018) POLICE - TRAINING/EDUCATIONAL		149.00		149.00
70275	1632 - SYLVIA SUN	PO 52045 2019 BLANKET - CHINESE HOUR SESSION		240.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
70276	2581 - TERESA VERBEYST	PO 52063 2019 BLANKET - YOGA CLASSES		800.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		800.00		800.00
70277	5549 - TERRI JANY	PO 50755 2018 BLANKET - PLANNING BOARD RECOR		300.00	
10534250A	(2018) PLANNING BOARD - RECORDING SECRET		300.00		300.00
70278	2394 - THE TIMES OF TRENTON	PO 51891 SUBSCRIPTION RENEWAL 52WKS THROUGH		325.00	
10504305A	(2018) ADM - BOOKS, MAGAZINES		325.00		325.00
70279	1056 - THOMAS MOODY	REIMBURSEMENT EYE EXAM AND/OR CORRE		282.56	
10551280	GROUP INSURANCE - VISION CARE		282.56		282.56
70280	848 - THOMAS POLINO	PO 52236 2019 BLANKET - VEHICLE REIMBURSEMEN		450.00	
10538273	CONST OFFL - TRAVEL EXPENSE		450.00		450.00
70281	5560 - TOM MOFFAT	PO 52143 REIMBURSEMENT OF 2019 LICENSE RENEW		91.00	
10538226	CONST OFFL - LICENSE/CERTIFICATIONS		91.00		91.00

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

Meeting Date: 02/19/2019 For bills from 02/04/2019 to 02/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70282	3851 - TRANSUNION RISK & ALTERNATIVE	PO 52147 ANNUAL ONLINE INVESTIGATIVE SERVICE		1,620.00	1,620.00
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,620.00		1,620.00
70283	3296 - VECTOR SECURITY	PO 52023 2019 BLANKET - SECURITY CAMERAS		29.95	29.95
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
70284	3296 - VECTOR SECURITY	PO 52032 2019 BLANKET - FIRE/SECURITY MONITO		625.00	625.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	625.00		625.00
70285	381 - VERIZON	PO 52024 2019 BLANKET- VARIOUS ACCOUNTS / TE		675.15	675.15
	10556270	UTILITY EXPENSES - TELEPHONE	675.15		675.15
70286	1619 - VERIZON WIRELESS	PO 52188 2019 BLANKET - A/C#420131698-00001		867.22	867.22
	10556270	UTILITY EXPENSES - TELEPHONE	867.22		867.22
70287	1925 - VERIZON WIRELESS	PO 52234 2019 BLANKET - ACCOUNT # 222235434-		633.36	633.36
	10556270	UTILITY EXPENSES - TELEPHONE	633.36		633.36
70288	2495 - W. B. MASON COMPANY INC.	PO 51857 OFFICE SUPPLIES - PER 12/12 EMAIL Q		172.17	172.17
	10538354A	(2018) CONST OFFL - TECH/SPECIAL SUPP.	172.17		172.17
70289	5614 - WEGMANS FOOD MARKETS INC.	PO 52058 2019 BLANKET - SENIOR CAFE SUPPLIES		304.59	304.59
	10524231	SENIOR CITIZEN - MEALS	304.59		304.59
70290	2962 - WEST WINDSOR TOWNSHIP	PO 52284 LIEN REDEMPTION CHECKS		71.97	71.97
	10510241	COLLECTION - PRINTING	71.97		71.97
70291	1268 - WESTERN PEST SERVICES	PO 52037 2019 BLANKET - BI MONTHLY PEST CONT		288.50	288.50
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	288.50		288.50
TOTAL					241,283.46
Total to be paid from Fund 10 CURRENT FUND			241,283.46		
			<u>241,283.46</u>		
			241,283.46		

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

Meeting Date: 02/19/2019 For bills from 02/04/2019 to 02/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12225	5805 - BOYER NURSERIES & ORCHARDS, INC.	PO 51837 16 ORCHARD TREES FOR OPEN SPACE/COM		488.79	488.79
	405201412003	PRESERVE OPEN SPACE DEVELOPMENT	488.79		488.79
12226	1633 - ESI EQUIPMENT INC.	PO 51907 REPLACE BROKEN O CUTTER BLADES - PE		2,067.70	2,067.70
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	2,067.70		2,067.70
12227	5487 - GENERATOR JOE, INC.	PO 52105 AS PER RESOLUTION 2019-R026 CO #1 A		4,036.96	4,036.96
	405201721019	FIRE/ES FACILITY GENERATOR/GENL IMPROV	4,036.96		4,036.96
12228	2441 - LEE'S EMERGENCY EQUIPMENT INC.	PO 51704 AS PER RESOLUTION 2018-R269 MANUFAC		85,828.00	85,828.00
	405201721017	EMERGENCY SERVICES - ACQ. OF VEHICLES	85,828.00		85,828.00
12229	4660 - SITE ONE LANDSCAPE SUPPLY	PO 51762 OPEN SPACE/VARIOUS PROPERTIES LANDS		804.04	804.04
	405201412003	PRESERVE OPEN SPACE DEVELOPMENT	804.04		804.04
12230	5147 - SUNSET CREATIONS INC.	PO 50479 BLANKET AS PER RESOLUTION #2018-R08		5,757.00	5,757.00
	401230	RETAINAGE ON CONTRACTS	737.00		
	405201721010	TRAFFIC SAFETY IMPROVEMENTS	5,020.00		5,757.00
12231	5147 - SUNSET CREATIONS INC.	PO 50543 BLANKET AS PER RESOLUTION 2018-R091		17,081.40	17,081.40
	405201721010	TRAFFIC SAFETY IMPROVEMENTS	17,081.40		17,081.40
12232	1933 - WITMER PUBLIC SAFETY GROUP	PO 50836 AS PER RESOLUTION 2018-R129 PURCHAS		135,583.00	135,583.00
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	135,583.00		135,583.00
12233	4530 - WSP USA INC	PO 49136 BLANKET AS PER RESOLUTION 2017-R213		3,743.37	3,743.37
	405201721010	TRAFFIC SAFETY IMPROVEMENTS	3,743.37		3,743.37
	TOTAL				255,390.26
Total to be paid from Fund 40 CAPITAL FUND		255,390.26			
		<u>255,390.26</u>			

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

Meeting Date: 02/19/2019 For bills from 02/04/2019 to 02/18/2019

Check#	Vendor	Description	Account	PO	Payment	Check Total
6750	877 - ATLANTIC TACTICAL	PO 51712 UTM GLOCK 17/22/23 BARREL CONVERSIO			243.90	243.90
	121325	MERCER COUNTY RAPID RESPONSE	243.90			243.90
6751	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW			62.50	62.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	62.50			62.50
6752	662 - ELIZABETH C. MCKENZIE	AS PER RES#2015-R202 MT LAUREL SPEC			13,812.50	13,812.50
	121324	MT. LAUREL SPECIAL MASTERS	13,812.50			13,812.50
6753	5810 - MOOSE SAFETY SUPPLY, INC.	PO 51884 RESPONDER WIPES - PER ESTIMATE #300			2,330.99	2,330.99
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	2,330.99			2,330.99
6754	1745 - RUTGERS, THE STATE UNIVERSITY	PO 51974 REGISTRATION - LAURIE GABLE FOR PRE			60.00	60.00
	121392	RECYCLING PROGRAM	60.00			60.00
6755	5820 - TARGET SOLUTIONS LEARNING, LLC	PO 51910 ONLINE TRAINING & RECORD KEEPING PR			2,030.00	2,030.00
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	2,030.00			2,030.00
6756	1933 - WITMER PUBLIC SAFETY GROUP	PO 51775 ANNUAL CALIBRATION FOR POSI CHECK M			890.00	890.00
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	890.00			890.00
	TOTAL					19,429.89
Total to be paid from Fund 12 TRUST OTHER			19,429.89			
			<u>19,429.89</u>			
			19,429.89			

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

Meeting Date: 02/19/2019 For bills from 02/04/2019 to 02/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2889	3203 - ALEXANDER KOLTICHEV 121402 SENIOR CITIZEN CENTER	PO 52064 2019 BLANKET - ACRYLIC ART CLASSES		300.00	300.00
			300.00		300.00
2890	5830 - JOAN BHARUCHA 121402 SENIOR CITIZEN CENTER	PO 52069 REIMBURSEMENT FOR TAI CHI FOR ARTHR		20.00	20.00
			20.00		20.00
2891	5139 - NELIDA GARCIA 121402 SENIOR CITIZEN CENTER	PO 52068 2019 BLANKET - SPANISH LANGUAGE CLA		225.00	225.00
			225.00		225.00
2892	2850 - THEODORE OTTEN JR. 121402 SENIOR CITIZEN CENTER	PO 52066 2019 BLANKET - MUSIC/OPERA APPRECIATION		350.00	350.00
			350.00		350.00
2893	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 52065 2019 BLANKET - ZUMBA DANCE CLASSES		250.00	250.00
			250.00		250.00
2894	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 52009 JOYFUL ART INSTRUCTION CLASSES - 1/		300.00	300.00
			300.00		300.00

TOTAL

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1,445.00

Total to be paid from Fund 12 TRUST OTHER

1,445.00

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1,445.00

**List of Bills - (260001) Cash-Pool Utility Operating  
 POOL OPERATING FUND  
 Meeting Date: 02/19/2019 For bills from 02/04/2019 to 02/18/2019**

Check#	Vendor	Description	Account	PO Payment	Check Total
5545	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 52020 2019 BLANKET - POOL ELECTRIC/GAS	A		1,304.10
	26501215	Other Expenses-Electric & Gas		1,304.10	1,304.10
5546	3296 - VECTOR SECURITY	PO 52019 2019 BLANKET - A/C# 198020 SECURITY			105.00
	26501210	Other Expenses-Consultant Fees		105.00	105.00
TOTAL					1,409.10
Total to be paid from Fund 26 POOL OPERATING FUND				1,409.10	
				<u>1,409.10</u>	
				1,409.10	

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

Meeting Date: 02/19/2019 For bills from 02/04/2019 to 02/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21695	3168 - RSVP ENTERTAINMENT	DJ/MC FOR FATHER/DAUGHTER DANCE 2/2		575.00	575.00
	17507404 DAD/DAUGHTER DANCE			575.00	575.00
21696	2495 - W. B. MASON COMPANY INC.	DRY ERASE BOARD/BULLETIN BOARD		126.19	126.19
	17506301 ADMINISTRATIVE			126.19	126.19
TOTAL					701.19
Total to be paid from Fund 17 RECREATION COMMISSION				701.19	
				<u>701.19</u>	

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

Meeting Date: 02/19/2019 For bills from 02/04/2019 to 02/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1597	3572 - NJ STATE DEPT. OF HEALTH	JANUARY DOG LICENSES - 2019			888.60
161286	DUE THE STATE OF NEW JERSEY		888.60		888.60
1598	1987 - WEBERS TRAINING SCHOOL	PO 51805 2018 BLANKET FOR BOARD AND CARE OF			750.00
161288	RESERVE FOR ANIMAL CONTROL		750.00		750.00
TOTAL					----- 1,638.60
Total to be paid from Fund 16 ANIMAL CONTROL FUND			1,638.60		
			<u>1,638.60</u>		

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

Meeting Date: 02/19/2019 For bills from 02/04/2019 to 02/18/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1139	436 - MILLER PORTER & MULLER	PO 50473 2018 BLANKET AFFORDABLE HOUSING - L			360.00
121201	AFFORDABLE HOUSING FEES -L118		360.00		360.00
TOTAL					360.00
Total to be paid from Fund 12 TRUST OTHER			360.00		
			<u>360.00</u>		
			360.00		

