

APPROVED AS AMENDED: July 8, 2019

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
June 10, 2019

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

STATEMENT OF ADEQUATE NOTICE

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

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

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

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Presentation by the Mercer County Complete Count Committee on the 2020 Census.

Representatives of the Mercer County Complete County Committee provided an overview of the 2020 Census and how the Township can assist in getting the right information collected.

PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road, spoke about the Mayors Ball and expressed his concern about the funds collected by the group West Windsor Gives Back. He noted his opinion on the resolution on the agenda regarding Magzter digital services.

Mayor Marathe addressed Mr. Hinsdale's concerns and advised that although complaints have been filed with the Attorney General's Office regarding West Windsor Gives Back no wrong doing was

found and the case was dismissed. He advised that this group of residents who are helping raise funds for various non-profits in the Township are being beat up unfairly.

Ms. Manzari clarified that all funds collected were made directly to the non-profit and at no time did West Windsor Gives Back receive any contributions.

Ms. Hamilton requested that the correspondence from the Attorney General be sent to Council members.

Ms. Kathy Brennan, 1 Courtney Drive, thanked Council for revising the MOU with Magzter. She reviewed services the library provides and requested that the Township provide the library link on the Township web-site.

Ms. Yan Mei Wang, 41 Montgomery Street, advised that she has taken several courses at Rutgers University regarding road improvements. She suggested that the Township review other methods for road repair then the current method.

Mayor Marathe advised that the Township has already begun using different methods for road improvements.

ADMINISTRATION COMMENTS

Ms. Schmid announced that Public Works is currently in Zone 2 for brush pick-up.

COUNCIL MEMBER COMMENTS

Mr. Zhang reported that he attended a youth leadership program, an art exhibition where the works of two artists from West Windsor art was shown. He encouraged everyone to work towards a suitable solution for the Whitewaters swim team matter.

Ms. Manzari reported that West Windsor Gives Back is sponsoring a fund raising event for the Princeton Junction Volunteer Fire Company on Wednesday, June 19th at Waterworks from 5:00 to 8:00 p.m.

Ms. Hamilton noted that everyone has the right to express their comments and that she encourages everyone to come forward. She

noted her frustration for the Whitewaters swim team and hopes that a resolution can be found going forward.

Mayor Marathe advised that the pool is an independent authority and that no taxpayer money is used to support the facility. He noted that the bonds for the original pool installation were paid off last year. Mayor Marathe advised that a form will be created for use of the pool for 2020.

Ms. Geevers advised that the Township tried to help the swim team out. She advised that the Township has an Annual Road Improvement Program that continues to address the roadways throughout the Township.

CHAIR/CLERK COMMENTS

President Miller advised she is pleased to hear that a form for the use of the pool will be made for 2020. She suggested that a discussion occur regarding the pool facility in the fall. President Miller advised that she too attended the events Mr. Zhang attended. She also noted that the Mayor, Mr. Zhang and herself attended earlier this evening the African American Parent Support Group Student Achievement Awards Program.

PUBLIC HEARINGS

2019-16 BOND ORDINANCE PROVIDING FOR GENERAL IMPROVEMENTS AND REQUIRED UPGRADES TO THE SWIM POOL COMPLEX IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$25,200 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$24,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Geevers

RCV: aye Geevers

aye Hamilton

aye Manzari

aye Zhang

aye Miller

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

2019-17 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR VARIOUS
CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN OR
FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER,
STATE OF NEW JERSEY, APPROPRIATING THE AMOUNT OF
\$459,230.00

President Miller opened the Public Hearing.

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

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

2019-18 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$5,959,800 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,676,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

President Miller opened the Public Hearing.

Motion to close public hearing: Geevers

Second: Manzari

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

Motion to adopt: Geevers

Second: Manzari

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

CONSENT AGENDA

RESOLUTIONS

2019-R125 Endorsing the Application for Membership to the New Jersey State Firemen's Association for Linda J. Hill

2019-R126 Refund of Overpaid Property Taxes

MINUTES

April 29, 2019 Closed Session #1 - as amended

April 29, 2019 Business Session - as amended

May 13, 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-R127 Authorizing the Mayor and Clerk to Execute the Middlesex County Shared Radio Network Agreement for Assistance with Communications in Emergencies between West Windsor, Plainsboro and Middlesex County

2019-R128 Authorizing the Mayor and Clerk to Execute the Land Development Performance Agreement with Princeton Ascend Properties LLC for Block 12.04, Lot 25, PB 16-05

2019-R129 Renewal of 2019-2020 Liquor Licenses

Motion to approve Resolutions 2019-R127 through 2019-R129:

Manzari

Second: Zhang

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

2019-R124 Authorizing the Mayor to execute a Memorandum of Understanding with Magzter Inc. to Offer Free Digital Publication Newsstand to the Residents of West Windsor

President Miller thanked everyone who helped on the Memorandum of Understanding. She noted that she has received both positive and negative comments on this service.

Ms. Geevers thanked everyone who assisted with amending the Memorandum of Understanding and noted that it is Council's job to protect the Township.

Mr. Zhang acknowledged the hard work done by his colleagues, but noted he is still uncomfortable and will abstain on this matter.

Ms. Hamilton noted her concerns with public/private partnerships and noted it is very nice that Magzter's owner wants to do something for the residents of West Windsor. She advised that she will be voting no on this and that the Township needs to set policies regarding this type of request going forward.

Ms. Manzari advised she will be voting yes and that this is a good thing for the residents and she sees no issues.

Mayor Marathe again expressed that this is no different than having your name on a scoreboard in town. He advised that this is not promoting the company but the Township.

Motion to approve: Manzari

Second: Geevers

RCV: aye Geevers

NAY Hamilton

aye Manzari

 Zhang - abstain

aye Miller

INTRODUCTION OF ORDINANCES

2019-19 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 82
"FEES" SECTION 82-4 - CONSTRUCTION FEES OF THE CODE OF
THE TOWNSHIP OF WEST WINDSOR

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

PUBLIC HEARING: June 24, 2019 Business Session

2019-20 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 82
"FEES" SECTION 82-5 - ELECTRICAL SUBCODE FEES OF THE
CODE OF THE TOWNSHIP OF WEST WINDSOR

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

PUBLIC HEARING: June 24, 2019 Business Session

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers advised that at the Planning Board meeting on June 12th there will be four proposals for solar projects in Carnegie Center.

Mr. Zhang advised that the Environmental Commission submitted their Silver Certification for Sustainable New Jersey.

President Miller advised that the Affordable Housing Committee reviewed the project next to Princeton Ascend on Princeton-Hightstown Road and will be advising the Planning Board that it is not compliant with current affordable housing standards, having only 1 bedroom units throughout. She noted that the Committee also reviewed the Mack Cali projects on both sides of Meadow Road and that they will be providing comments on this development as well to the Planning Board.

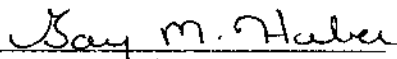
ADMINISTRATION UPDATES

None

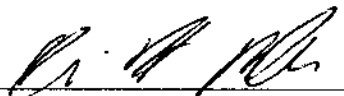
ADJOURNMENT

Meeting was adjourned by President Miller.

The meeting was adjourned at 8:54 p.m.



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: 06/10/2019 For bills from 05/28/2019 to 06/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71244	1685 - ADP, LLC 10508212	PO 52285 2019 BLANKET - COMPANY CODE: 10-N-1 DATA PROCESSING - O.E.	822.09	822.09	822.09
71245	41 - AL'S SUNOCO 10518278	PO 52119 2019 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	1,704.64	1,704.64	1,704.64
71246	135 - ALEX DRUMMOND 10540226	PO 52856 REIMBURSEMENT FOR TITLE & REGISTRAT PUBLIC WORKS - LICENSE/CERTIFICATION	60.00	60.00	60.00
71247	135 - ALEX DRUMMOND 10540226	PO 52904 REIMBURSEMENT FOR TITLE & REGISTRAT PUBLIC WORKS - LICENSE/CERTIFICATION	60.00	60.00	60.00
71248	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 52797 OIL CHANGE & FILTER SERVICE FOR 201 CONST OFFL - VEHICLE REPAIR	28.60	28.60	28.60
71249	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 52798 NEW INTERSTATE BATTERY FOR 2015 JEE CONST OFFL - VEHICLE REPAIR	157.76	157.76	157.76
71250	5903 - AMY HOPF 101120	TAX OVERPMT - BL 68, LOT 11 I2 BERR TAX OVERPAYMENTS	1,753.32	1,753.32	1,753.32
71251	819 - BUCKS COUNTY INTERNATIONAL INC. 10540278	PO 52160 2019 BLANKET-AUTOMOTIVE PARTS FOR H PUBLIC WORKS - VEHICLE REPAIR	317.66	317.66	317.66
71252	961 - BURLINGTON CO. BCIT 10514272	PO 52815 C. ORAVSKY ATTENDANCE - CONFINED SP EMERGENCY SERVICES - TRAINING/EDUCA.	128.00	128.00	128.00
71253	3583 - CAMPBELL FREIGHTLINER, LLC 10540278	PO 52132 2019 BLANKET AUTOMOTIVE PARTS FOR H PUBLIC WORKS - VEHICLE REPAIR	215.32	215.32	215.32
71254	2925 - CANDACE WOODWARD-CLOUGH 10524210	PO 52059 2019 BLANKET - BALLROOM DANCING CLA SENIOR CITIZEN - CONSULTANT FEES	400.00	400.00	400.00
71255	1759 - CDW GOVERNMENT INC. 10504353	PO 52118 2019 BLANKET - PURCHASE OF TONER, I ADM - TECH/COMPUTER SUPPLIS	2,745.00	2,745.00	2,745.00
71256	1254 - CHRISTOPHER VAN NESS 10518357	PO 52872 2019 CLOTHING ALLOWANCE POLICE - UNIFORMS	629.54	629.54	629.54
71257	1254 - CHRISTOPHER VAN NESS 10504274	PO 52883 2019 EDUCATION REIMBURSEMENT - SPRI ADM - TUITION	1,911.48	1,911.48	1,911.48
71258	5747 - CIOCCA CHEVROLET OF PRINCETON 10514278	PO 52349 2019 BLANKET - VEHICLE REPAIR EMERGENCY SERVICES - VEHICLE REPAIR	124.95	124.95	124.95
71259	4165 - COACHING SYSTEMS, LLC 10514272	PO 52817 CEVO 3 AMBULANCE RESPONSE BOOK EMERGENCY SERVICES - TRAINING/EDUCA.	213.56	213.56	213.56
71260	162 - COMCAST 10504268	PO 52039 2019 BLANKET A/C#8499 05 245 013271 ADM - TECH/COMPUTER SRVCS	146.85	146.85	146.85

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71261	162 - COMCAST	PO 52042 2019 BLANKET A/C#8499 05 245 026730			103.52
	10504268	ADM - TECH/COMPUTER SRVCS	103.52		103.52
71262	162 - COMCAST	PO 52044 2019 BLANKET A/C#8499 5 245 0042258			8.91
	10504268	ADM - TECH/COMPUTER SRVCS	8.91		8.91
71263	5190 - COMCAST BUSINESS	PO 52255 2019 BLANKET AS PER RESOLUTION 2016			5,461.45
	10504268	ADM - TECH/COMPUTER SRVCS	4,172.49		
	10556270	UTILITY EXPENSES - TELEPHONE	1,288.96		5,461.45
71264	3103 - COMMUNITY NEWS SERVICE	PO 52802 ADVERTISEMENT FOR MAY 18, 2019 DUMP			538.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	538.00		538.00
71265	5113 - CONSTELLATION NEWENERGY, INC.	PO 52438 2019 BLANKET - ELSECTRIC/GAS			810.40
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	810.40		810.40
71266	2525 - CRESTON HYDRAULICS	PO 52167 2019 BLANKET -HYDRAULIC PARTS/SITTI			1,096.22
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	1,096.22		1,096.22
71267	1936 - S.P. LOCHEN	PO 52868 5/23/19 - 5/31/19 GENERAL CLEANING			720.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	720.00		720.00
71268	1936 - S.P. LOCHEN	PO 52869 GENERAL CLEANING AND SANITIZING @ M			300.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	300.00		300.00
71269	3612 - DANIEL LATHAM	PO 52665 2019 BLANKET - QUARTERLY REIMBURSEM			89.85
	10556270	UTILITY EXPENSES - TELEPHONE	89.85		89.85
71270	1941 - DANNY MOHR	REIMBURSE FOR EYE EXAM AND/OR CORRE			356.00
	10551280	GROUP INSURANCE - VISION CARE	356.00		356.00
71271	422 - DISTEFANO PLUMBING INC.	PO 52826 REPLACE WOMEN'S BATHROOM FAUCET ON			310.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	310.00		310.00
71272	422 - DISTEFANO PLUMBING INC.	PO 52836 SERVICE CALL 5/6 @ SENIOR CENTER PO			391.10
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	391.10		391.10
71273	5056 - DOMINICK J. FIORE	PO 52874 2019 BOOT REIMBURSEMENT - AMAZON.CO			130.00
	10518357	POLICE - UNIFORMS	130.00		130.00
71274	4978 - DOUGLAS FRUEH	PO 52746 2019 BLANKET - QUARTERLY REIMBURSEM			90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
71275	1940 - DOUGLAS MONTGOMERY	PO 52849 REIMBURSEMENT FOR 2019 BLUELINE K9			295.00
	10518272	POLICE - TRAINING/EDUCATIONAL	295.00		295.00
71276	1633 - ESI EQUIPMENT INC.	PO 52783 ANNUAL CONTRACT TO PERFORM PREVENTI			4,472.00
	10512560	SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE	3,105.00		
	10512561	SUPP FIRE SERVICES PROGRAM - MW VOL FIRE	1,367.00		4,472.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
71277	4958 - FDR HITCHES	PO 52804 CABLES FOR TRAILER - PER ESTIMATE #		38.23	38.23
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	38.23		38.23
71278	2792 - FREEHOLD FORD	PO 52165 2019 BLANKET - NON OEM AUTOMOTIVE P		75.94	75.94
	10540278	PUBLIC WORKS - VEHICLE REPAIR	75.94		75.94
71279	3493 - FRENKEL & COMPANY	PO 52117 BLANKET PER RESOLUTION 2018-R198 HE		2,500.00	2,500.00
	10551299	GROUP INSURANCE - MISC SERVICES	2,500.00		2,500.00
71280	5808 - GALLS PARENT HOLDINGS, LLC	PO 52016 UNIFORM ITEMS FOR ALISON POLLINI		438.00	438.00
	10518357A	(2018) POLICE - UNIFORMS	438.00		438.00
71281	2812 - GATES FLAG & BANNER CO. INC.	PO 52732 VARIOUS FLAGS FOR THE TOWNSHIP - PE		1,377.94	1,377.94
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	1,377.94		1,377.94
71282	136 - HORIZON BLUE CROSS	PO 51934 2019 BLANKET - GROUP # 00-03-06-31-		139,907.46	139,907.46
	10551299	GROUP INSURANCE - MISC SERVICES	139,907.46		139,907.46
71283	136 - HORIZON BLUE CROSS	PO 51935 2019 BLANKET - GROUP # 04-30-89289		13,650.60	13,650.60
	10551299	GROUP INSURANCE - MISC SERVICES	13,650.60		13,650.60
71284	136 - HORIZON BLUE CROSS	PO 51936 2019 BLANKET - GROUP # 02-09-89289		43,012.38	43,012.38
	10551299	GROUP INSURANCE - MISC SERVICES	43,012.38		43,012.38
71285	136 - HORIZON BLUE CROSS	PO 51937 2019 BLANKET - GROUP # 50-89289 - A		162,925.43	162,925.43
	10551299	GROUP INSURANCE - MISC SERVICES	162,925.43		162,925.43
71286	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
71287	136 - HORIZON BLUE CROSS	PO 51939 2019 BLANKET - GROUP # 10-11-20-21-		493,398.83	493,398.83
	10551299	GROUP INSURANCE - MISC SERVICES	493,398.83		493,398.83
71288	5749 - JAREK RADZIMERSKI	PO 52052 2019 BLANKET - INTERNATIONAL BALLRO		800.00	800.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	800.00		800.00
71289	1835 - JASON JONES	PO 52870 2019 CLOTHING REIMBURSEMENT - TRENT		70.00	70.00
	10518357	POLICE - UNIFORMS	70.00		70.00
71290	204 - JEM CLEANERS	PO 52077 2019 BLANKET - UNIFORM CLEANING		1,090.65	1,090.65
	10518276	POLICE - UNIFORM CLEANING & RENTAL	1,090.65		1,090.65
71291	731 - JERSEY CENTRAL POWER & LIGHT	PO 52022 2019 BLANKET - ELECTRIC/GAS & STREE		7,599.79	7,599.79
	10556277	UTILITY EXPENSES - STREET LIGHTING	7,599.79		7,599.79
71292	3839 - JONATHAN BAIN	PO 52749 2019 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
71293	5459 - KELLY A. MONTECINOS	PO 52866 REIMBURSEMENT FOR MILEAGE FOR 4/24		87.20	87.20

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10510273		COLLECTION - TRAVEL EXPENSES	87.20		87.20
71294	3477 - KELLY KENNY	PO 52060 2019 BLANKET - YOGA INSTRUCTION SES		225.00	225.00
10524210		SENIOR CITIZEN - CONSULTANT FEES	225.00		225.00
71295	3477 - KELLY KENNY	PO 52061 2019 BLANKET - STRENGTH TRAINING CL		450.00	450.00
10524210		SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00
71296	3477 - KELLY KENNY	PO 52062 2019 BLANKET - BODY, FORM & FITNESS		450.00	450.00
10524210		SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00
71297	5158 - KYLE LAFORGE	PO 52982 2019 EDUCATION REIMBURSEMENT - SPRI		2,907.25	2,907.25
10504274		ADM - TUITION	2,907.25		2,907.25
71298	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 52174 2019 BLANKET - UNIFORM BOOTS PURCHA		239.90	239.90
10540357		PUBLIC WORKS - UNIFORMS	126.95		126.95
10544357		FACILITIES - UNIFORMS	112.95		239.90
71299	3461 - LISA MURPHY	PO 52055 2019 BLANKET - CHAIR EXERCISE CLASS		270.00	270.00
10524210		SENIOR CITIZEN - CONSULTANT FEES	270.00		270.00
71300	3461 - LISA MURPHY	PO 52056 2019 BLANKET - STRENGTH TRAINING CL		270.00	270.00
10524210		SENIOR CITIZEN - CONSULTANT FEES	270.00		270.00
71301	3461 - LISA MURPHY	PO 52057 2019 BLANKET - CHAIR, STRETCH & TON		150.00	150.00
10524210		SENIOR CITIZEN - CONSULTANT FEES	150.00		150.00
71302	911 - LOWES	PO 52035 2019 BLANKET - MISC ITEMS FOR MAINT		43.37	43.37
10553330		BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	43.37		43.37
71303	3897 - LOTHYER'S SERVICE CENTER INC.	PO 52182 2019 BLANKET - MOWER REPLACEMENT PA		69.50	69.50
10540266		PUBLIC WORKS - TECH/SPEC EQUIP MAINT	69.50		69.50
71304	57 - MARGARET D'AGOSTINO	PO 52054 2019 BLANKET - SENIOR CAFE SESSIONS		450.00	450.00
10524210		SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00
71305	580 - MARK LEE	PO 52880 2019 EDUCATION REIMBURSEMENT - 2019		2,500.00	2,500.00
10504274		ADM - TUITION	2,500.00		2,500.00
71306	383 - MARK P. PICA	PO 52875 REIMBURSEMENT FOR COURT OFFICE UNIF		198.26	198.26
10650357		COURT - UNIFORMS	198.26		198.26
71307	5831 - MARK S. RUDERMAN, ESQ.	PO 52107 2019 BLANKET - PER RESOLUTION # 201		5,910.00	5,910.00
10546210		LEGAL - LABOR COUNSEL	5,910.00		5,910.00
71308	5595 - MARK SOUDERS	PO 52053 2019 BLANKET - STRENGTH TRAINING CL		250.00	250.00
10524210		SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
71309	257 - MC MASTER CARR SUPPLY CO.	PO 52101 2019 BLANKET - PURCHASE HARDWARE &		132.36	132.36
10540354		PUBLIC WORKS - TECH/SPECIAL SUPP.	132.36		132.36

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71310	460 - MERCER CO. IMPROVEMENT AUTHORITY	PC 51933 2019 BLANKET - AS PER RESOLUTION 20		27,302.83	
10558220	REFUSE COLLECTION - RECYCLING		27,302.83		27,302.83
71311	4191 - MERCER COUNTY HEALTH OFFICERS ASSOC	PO 52834 2019 GREATER MERCER PUBLIC HEALTH P		1,000.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		1,000.00		1,000.00
71312	1539 - MICHAEL BOLLENTIN	REIMBURSE FOR EYE EXAM AND/OR CORRE		360.36	
10551280	GROUP INSURANCE - VISION CARE		360.36		360.36
71313	1435 - MIDDLESEX COUNTY FIRE ACADEMY	PO 52762 REGISTRATION - DOUGLAS FRUEH, CONF		210.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		210.00		210.00
71314	4361 - MIM-MULTISPORT, INC.	PO 52051 2019 BLANKET - SENIOR CORE BALANCE		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
71315	5338 - MIREILLE DELMAN	PO 52050 2019 BLANKET - YOGA CLASSES		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
71316	3847 - NEW JERSEY ADVANCE MEDIA	PO 52192 2019 BLANKET - LEGAL NOTICES FOR PL		37.76	
10534202	PLANNING BOARD - ADVERTISING - LEGAL		37.76		37.76
71317	1801 - NEW JERSEY AMERICAN WATER	PO 52261 2019 BLANKET - WATER SUPPLIED- MAIN		1,938.07	
10556281	UTILITY EXPENSES - WATER		1,938.07		1,938.07
71318	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 52828 2019 PROGRAM FEE - RE-ACCREDITATION		1,327.58	
10518214	POLICE - DUES		1,327.58		1,327.58
71319	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 52879 JOB LINE AD - MUNICIPAL COURT ADMIN		115.00	
10504201	ADM - ADVERTISING		115.00		115.00
71320	286 - PACKET MEDIA LLC	PO 52120 2019 BLANKET - LEGAL ADS FOR CLERK		509.25	
10501202	CLERK - ADVERTISING LEGAL		509.25		509.25
71321	5164 - PARKER MCCAY P.A.	PO 52885 AS PER RESOLUTION 2019-R123 FINAL P		4,000.00	
101001	ACCOUNTS PAYABLE		4,000.00		4,000.00
71322	5744 - PENN MEDICINE CORP PAY	PO 52873 FIT FOR DUTY EXAM ON 2/6/19 FOR J.I		100.00	
10518238	POLICE - PHYSICALS & M.D.		100.00		100.00
71323	3068 - POSITIVE PROMOTIONS	PO 52299 VOLUNTEER APPRECIATION PEN/PAD ASSO		96.55	
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		96.55		96.55
71324	293 - PRINCETON AIR CONDITIONING	PO 52852 HVAC SERVICE CALL FOR SUPPLY TEMPER		131.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		131.00		131.00
71325	1262 - PRINCETON SUPPLY CORP.	PO 52034 2019 BLANKET - JANITORIAL SUPPLIES		803.86	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		803.86		803.86

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

Meeting Date: 06/10/2019 For bills from 05/28/2019 to 06/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71326	554 - PRIOR NAMI BUSINESS SYSTEMS	PO 52844 MAINTENANCE CONTRACT FOR CANON COPI			300.00
10650354	COURT - TECH/SPECIAL SUPP.		300.00		300.00
71327	1495 - RELIANCE STANDARD LIFE INS CO.	PO 51940 2019 BLANKET - POLICY # GL125793			788.80
10551299	GROUP INSURANCE - MISC SERVICES		788.80		788.80
71328	2526 - RIGGINS INC.	PO 52046 2019 BLANKET - DELIVERY OF DIESEL &			12,226.42
10557307	GASOLINE - DIESEL FUEL		3,064.85		
10557315	GASOLINE - UNLEADED		9,161.57		12,226.42
71329	2931 - ROBERT H. SCHMITT JR.	PO 52049 2019 BLANKET - ADVENTURES IN LITERA			225.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00
71330	4956 - ROBIN E. ECHEVARRIA, ESQ.	PO 52380 2019 BLANKET - PER RESOLUTION # 201			2,600.00
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		2,600.00		2,600.00
71331	2874 - ROSS MASZCZAK	PO 52888 MILEAGE REIMBURSEMENT FOR 2/22/18 T			134.80
10504273A	(2018) ADM - TRAVEL EXPENSE		134.80		134.80
71332	2874 - ROSS MASZCZAK	PO 52889 MILEAGE REIMBURSEMENT FOR 1/24/19 T			51.20
10504273	ADM - TRAVEL EXPENSE		51.20		51.20
71333	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 52819 CERTIFICATE RENEWAL - MARLENA A. SC			25.00
10504209	ADM - CONF. & SEMINARS		25.00		25.00
71334	164 - SAMUEL J. SURTEES	PO 52027 2019 BLANKET - MILEAGE REIMBURSEMENT			225.00
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
71335	107 - SAMZIES UNIFORMS	PO 52496 UNIFORM ITEMS - DOUGLAS MONTGOMERY			644.00
10518357	POLICE - UNIFORMS		644.00		644.00
71336	107 - SAMZIES UNIFORMS	PO 52507 UNIFORM ITEMS - FRANK ZICHA			151.00
10518357	POLICE - UNIFORMS		151.00		151.00
71337	107 - SAMZIES UNIFORMS	PO 52559 UNIFORM ITEMS - FRANK ZICHA (CANINE			650.00
10518357	POLICE - UNIFORMS		650.00		650.00
71338	5880 - SCOTT J. BASEN, ESQ., L.L.C.	PO 52825 SUBSTITUTE JUDGE MUNICIPAL COURT -			500.00
10650210	COURT - CONSULTANT FEES		500.00		500.00
71339	4908 - SHERWIN WILLIAMS	PO 52330 2019 BLANKET - FIELD MARKING PAINT			975.00
10544354	FACILITIES - TECH/SPECIAL SUPP.		975.00		975.00
71340	4649 - SOUTH JERSEY ENERGY	PO 52820 2019 BLANKET - ELECTRICITY			2,345.90
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		2,345.90		2,345.90
71341	5800 - STARNET SOLUTIONS, INC.	PO 52703 2019 BLANKET AS PER RESOLUTION 2019			4,000.00
10518210	POLICE - CONSULTANT FEES		4,000.00		4,000.00
71342	523 - STATE TOXICOLOGY LABORATORY	PC 52555 12/7 & 12/11/13 RANDOM DRUG TESTS -			315.00

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

Meeting Date: 06/10/2019 For bills from 05/28/2019 to 06/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
10518354A	(2019) POLICE - TECH/SPECIAL SUPP.		315.00		315.00
71343	165 - STEVEN H. BENNER	REIMBURSE FOR EYE EXAM AND/OR CORRE		450.00	
10551280	GROUP INSURANCE - VISION CARE		450.00		450.00
71344	1632 - SYLVIA SUN	PO 52045 2019 BLANKET - CHINESE HOUR SESSION		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
71345	2581 - TERESA VERBEYST	PO 52063 2019 BLANKET - YOGA CLASSES		700.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		700.00		700.00
71346	5549 - TERRI JANY	PO 52092 2019 BLANKET - PLANNING BOARD RECOR		300.00	
10534250	PLANNING BOARD - RECORDING SECRETARY		300.00		300.00
71347	5708 - TRAFFIC SAFETY SERVICE	PO 52776 PART & LABOR TO REPAIR DPW MOBILE S		3,348.22	
10552299	OTHER INSURANCE - LIABILITY		3,348.22		3,348.22
71348	676 - TURF EQUIPMENT & SUPPLY CO.	PO 52209 2019 BLANKET - PARTS & SERVICE FOR L		401.32	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		401.32		401.32
71349	738 - V E RALPH & SON INC.	PO 52376 2019 BLANKET - EMERGENCY MEDICAL SE		490.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		490.00		490.00
71350	1362 - VAN CLEEF ENGINEERING	PO 52113 2019 BLANKET - AS PER RESOLUTION #2		1,512.00	
10530210	ENGINEERING - CONSULTANT FEES		1,512.00		1,512.00
71351	3712 - VCI	PO 52377 2019 BLANKET - AMBULANCE REPAIRS		610.29	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		610.29		610.29
71352	3296 - VECTOR SECURITY	PO 52023 2019 BLANKET - SECURITY CAMERAS		29.95	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		29.95		29.95
71353	3296 - VECTOR SECURITY	PO 52032 2019 BLANKET - FIRE/SECURITY MONITO		625.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		625.00		625.00
71354	381 - VERIZON	PO 52024 2019 BLANKET- VARICUS ACCOCNTS / TE		4,303.50	
10556270	UTILITY EXPENSES - TELEPHONE		4,303.50		4,303.50
71355	1619 - VERIZON WIRELESS	PO 52188 2019 BLANKET - A/C#420131698-00001		666.98	
10556270	UTILITY EXPENSES - TELEPHONE		666.98		666.98
71356	1913 - VIC GERARD GOLF CARS	PO 52822 REPAIR PARTS FOR P-80 - ORDER# STDO		44.31	
10544354	FACILITIES - TECH/SPECIAL SUPP.		44.31		44.31
71357	2495 - W. B. MASON COMPANY INC.	PO 52718 QUARTET INFINITY MAGNETIC GLASS CAL		162.66	
10521332	BOARD OF HEALTH - OFFICE SUPPLIES		162.66		162.66
71358	2495 - W. B. MASON COMPANY INC.	PO 52735 COLUMNAR LOOSE SHEETS - PER4/11 EMA		31.30	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		31.30		31.30

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

Meeting Date: 06/10/2019 For bills from 05/28/2019 to 06/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71359	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 6/12/19		7,276,557.00	7,276,557.00
101450	SCHOOL TAXES PAYABLE		7,276,557.00		7,276,557.00
71360	5561 - WILLIAM SITZLER, ESQ.	PO 52787 SUBSTITUTE COURT JUDGE - WEDNESDAY		500.00	500.00
10650210	COURT - CONSULTANT FEES		500.00		500.00
71361	4662 - XEROX CORPORATION	PO 52396 2019 BLANKET - 5845AFT SERIAL # EX7		171.69	171.69
10518233	POLICE - OFFICE FURN/EQUIP MAINT		171.69		171.69
71362	5904 - YANPING MING	TAX OVERPMT - BL 7, LOT 165.11 QUAL		1,510.30	1,510.30
101120	TAX OVERPAYMENTS		1,510.30		1,510.30
TOTAL					8,288,360.95
Total to be paid from Fund 10 CURRENT FUND			8,288,360.95		
			<u>8,288,360.95</u>		
			8,288,360.95		

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

Meeting Date: 06/10/2019 For bills from 05/28/2019 to 06/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12321	382 - ACT ENGINEERS INC. 405201506008	PO 51285 BLANKET AS PER RESOLUTION 2018-R194 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	890.00	890.00	890.00
12322	382 - ACT ENGINEERS INC. 405200826002	PO 51611 BLANKET AS PER RESOLUTION 2018-R247 SANITARY SEWER LINE UPGRADES	3,955.00	3,955.00	3,955.00
12323	5057 - BOTACH INC 405201506018	PO 52845 BOTACH BATTLE STEEL LEVEL III SHIEL POLICE - ACQ. OF EQUIPMENT	999.95	999.95	999.95
12324	1328 - CHERRY HILL WINNER FORD 405201506021 405201609018 405201721025	PO 51930 PURCHASE 2019 FORD F330 EXTENDED CA PUBLIC WORKS - ACQ. OF VEHICLES PUBLIC WORKS - ACQ. OF VEHICLE PUBLIC WORKS - ACQ. OF VEHICLES	9,596.84 26,310.13 1,714.03	36,621.00	36,621.00
12325	81 - MUNICIPAL EMERGENCY SERVICES 405201506018	PO 52832 BLACKHAWK MINI DEPLOYMENT KIT - PER POLICE - ACQ. OF EQUIPMENT	364.96	364.96	364.96
12326	5536 - LIFE ROOFING, LLC 401230 405201721018	PO 50700 BLANKET AS PER RES 2019-R116 REFURB RETAINAGE ON CONTRACTS PJ FIREHOUSE ROOF AND BLDG IMPROVEMENTS	6,365.10 14,262.52	20,627.62	20,627.62
12327	5824 - MARK'S DOOR SERVICE 405201721023	PO 52800 REPLACEMENT OF EXISTING PANIC DEVIC POLICE/COURT BLDG GENERAL IMPROV	1,400.00	1,400.00	1,400.00
12328	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201507004	PO 52431 BLANKET AS PER RES 2019-R055 LANDSC PRESERVE OPEN SPACE MAINTENANCE	7,662.49	7,662.49	7,662.49
12329	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201720001	PO 52432 BLANKET - PER RES # 2019-R056 -MAIN PUBLIC LAND MAINTENANCE	10,255.50	10,255.50	10,255.50
12330	3674 - ROBERTS ENGINEERING GROUP LLC 405201208006	PO 52488 VILLAGE ROAD WEST OUTFALL SURVEY TRAFFIC SAFETY IMPRV HAZARD MITIGATION	2,000.00	2,000.00	2,000.00
12331	3674 - ROBERTS ENGINEERING GROUP LLC 405201208006	PO 52529 DEERFIELD DRIVE OUTFALL SURVEY - PE TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,800.00	1,800.00	1,800.00
12332	1362 - VAN CLEEF ENGINEERING 405201506008	PO 49469 BLANKET AS PER RESOLUTION 2017-R267 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	490.00	490.00	490.00
12333	1362 - VAN CLEEF ENGINEERING 405201506007	PO 49594 BLANKET AS PER RESOLUTION 2017-R290 ANNUAL RESIDENTIAL ROAD IMPROVEMENT PROG	98.00	98.00	98.00
12334	1362 - VAN CLEEF ENGINEERING 405201821001	PO 51545 BLANKET AS PER RESOLUTION 2018-R237 VILLAGE RD W/NEW VILLAGE/NORTH POST ADS	6,466.00	6,466.00	6,466.00
12335	1362 - VAN CLEEF ENGINEERING 405200826002	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 SANITARY SEWER LINE UPGRADES	1,922.00	1,922.00	1,922.00
12336	1362 - VAN CLEEF ENGINEERING 405201309004	PO 52487 BLANKET FOR SURVEY AND DESIGN WALL BICYCLE AND PEDESTRIAN IMPROVEMENTS	1,418.00	1,418.00	1,418.00

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

Meeting Date: 06/10/2019 For bills from 05/28/2019 to 06/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12337	566 - WEST WINDSOR TOWNSHIP	PO 52857 STATE OF NJ PERMIT FEE - BOILER REP			59.00
	405201721002	MUNICIPAL FACILITIES ADM/PO BLDGS		59.00	59.00
TOTAL					97,029.52
Total to be paid from Fund 40 CAPITAL FUND			97,029.52		
			<u>97,029.52</u>		

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

Meeting Date: 06/10/2019 For bills from 05/28/2019 to 06/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6831	1346 - ALJONS	PO 52881 LUNCH FOR DUMPSTER DAY EVENT ON 5/1		226.30	226.30
	121392 RECYCLING PROGRAM		226.30		226.30
6832	3210 - CDNJ PLAZA LLC	PER RES#2019-R122, 400 STEPS LLC/MC		200,000.00	200,000.00
	121652 400 STEPS/MCCLOSKEY ACQUISITION ESCROW		200,000.00		200,000.00
6833	5877 - EASTERN DIVISION IAFC	PO 52736 REGISTRATION FOR 10 ATTENDEES - EDI		1,500.00	1,500.00
	121432 UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		1,500.00		1,500.00
6834	5773 - LAUREN E. SCARDELLA, ESQ.	PO 52786 5/1/19 @ 12:45PM CONFLICT PUBLIC DS		200.00	200.00
	121364 PUBLIC DEFENDER TRUST -L150		200.00		200.00
6835	5902 - MICHAEL MCCLOSKEY	PER RES#2019-R122, 400 STEPS LLC/MC		386,500.00	386,500.00
	121652 400 STEPS/MCCLOSKEY ACQUISITION ESCROW		386,500.00		386,500.00
6836	3232 - NICK C. TRAVISANO ESQ.	PO 52831 5/1/19 @ 12:45PM SESSION CONFLICT P		200.00	200.00
	121364 PUBLIC DEFENDER TRUST -L150		200.00		200.00
6837	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 52827 2019 PROGRAM FEE - RE-ACCREDITATION		339.42	339.42
	121322 MUNICIPAL LAW ENFORCEMENT TRUST -L148		339.42		339.42
6838	2253 - REPUBLIC SERVICES	PO 52011 2019 BLANKET - TRUST -RECYCLING PIC		536.38	536.38
	121392 RECYCLING PROGRAM		536.38		536.38
6839	5088 - TOP NOSH LLC	PO 52867 BAGELS FOR BREAKFAST FOR 5/18/19 DU		60.00	60.00
	121392 RECYCLING PROGRAM		60.00		60.00
6840	477 - WESTWINDS HOMEOWNERS ASSOCIATION	PO 52842 AS PER RESOLUTION 2019-R109 2016 &		1,855.26	1,855.26
	121407 STORM RECOVERY TRUST FUND - L158		1,855.26		1,855.26
TOTAL					591,417.36
Total to be paid from Fund 12 TRUST OTHER			591,417.36		
			<u>591,417.36</u>		

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

Meeting Date: 06/10/2019 For bills from 05/28/2019 to 06/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21761	3230 - HALO BRANDED SOLUTIONS INC.	INV#3917754 & #3913278 - TOTE BAGS			1,269.25
	17507415 COMMUNITY DAY		841.75		
	17506301 ADMINISTRATIVE		427.50		1,269.25
21762	5907 - JILL ZUTTY	REFUND FOR ADULT SPRING TENNIS LESS			166.50
	17502114 ADULT TENNIS LESSONS		166.50		166.50
21763	1938 - JOHNNY ON THE SPOT INC.	RESTROOMS FOR COMMUNITY DAY 5/11/19			333.58
	17507415 COMMUNITY DAY		333.58		333.58
21764	4118 - NJ BADMINTON CLUB, LLC	50 TUBES OF SHUTTLECOCKS			1,300.00
	17502102 ADULT BADMINTON		1,300.00		1,300.00
21765	5782 - FRAS GOSWAMI	REFUND FOR ARMAN - SPRING YOUTH TEN			185.00
	17502188 YOUTH TENNIS LESSONS		185.00		185.00
21766	5905 - PREM NOOKALA	REFUND FOR SRIMAN - MULTI SPORTS, S			149.00
	17502180 YOUTH MULTI SPORTS		149.00		149.00
21767	5900 - SARAH SHOWFETY	REUND FOR AVERY SHUMAN - SUMMER MUL			219.00
	17503180 YOUTH MULTI SPORTS CAMPS		219.00		219.00
21768	5588 - SEAN WALSH	REFUND FOR MILLAN - MULTI SPORTS CA			103.20
	17503180 YOUTH MULTI SPORTS CAMPS		103.20		103.20
21769	5906 - SHIKHA MEHAN	REFUND FOR ARJUN - BASKETBALL BOYS			200.00
	17503141 YOUTH BASKETBALL CROSSTOWN RIVALS CAMP		200.00		200.00
21770	5899 - STEVE VLAUN	REUND FOR ISAIAH - MULTI SPORTS CAM			149.00
	17502180 YOUTH MULTI SPORTS		149.00		149.00
21771	3883 - SUNIL JAGTAP	2019 SPRING & SUMMER WEBSITE - NEW			1,240.00
	17506301 ADMINISTRATIVE		1,240.00		1,240.00
21772	3883 - SUNIL JAGTAP	CO DIRECTOR OF SPRING TENNIS PROGRA			4,443.96
	17502188 YOUTH TENNIS LESSONS		3,524.52		
	17502114 ADULT TENNIS LESSONS		919.44		4,443.96
TOTAL					9,758.49
Total to be paid from Fund 17 RECREATION COMMISSION			9,758.49		
			<u>9,758.49</u>		

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 06/10/2019 For bills from 05/28/2019 to 06/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5575	3056 - BENDAS LANDSCAPING 26501210	PO 52545 2019 BLANKET - LANDSCAPE MAINTENANC <i>Other Expenses-Consultant Fees</i>	1,450.00	1,450.00	1,450.00
5576	1544 - CONNEY SAFETY 26501246	PO 52821 FIRST AID SUPPLIES FOR WATERWORKS <i>Other Expenses-Program Expense</i>	851.07	851.07	851.07
5577	422 - DISTEFANO PLUMBING INC. 26501204	PO 52839 SERVICE CALL ON 5/1 TO REPAIR BROKE <i>Other Expenses-Repair & Maint</i>	1,020.75	1,020.75	1,020.75
5578	238 - J W KENNEDY & SON WELDING 26501354	PO 52398 2019 BLANKET - CO2/CYLINDER RENTAL/ <i>Other Expenses-Tech/Spec Supplies</i>	278.95	278.95	278.95
5579	5893 - JUDITH L. STILLWAGON 264206	PO 52830 REFUND FOR INDIVIDUAL NON-RESIDENT <i>Non Resident Individual Membership</i>	305.00	305.00	305.00
5580	4060 - LESLIE'S POOLMART INC. 26501354	PO 52399 2019 BLANKET - POOL REAGANTS / SODA <i>Other Expenses-Tech/Spec Supplies</i>	192.43	192.43	192.43
5581	1262 - PRINCETON SUPPLY CORP. 26501327	PO 52400 2019 BLANKET - JANITORIAL SUPPLIES <i>Other Expenses-Janitorial Supplies</i>	1,406.33	1,406.33	1,406.33
5582	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 52020 2019 BLANKET - POOL ELECTRIC/GAS A <i>Other Expenses-Electric & Gas</i>	2,017.92	2,017.92	2,017.92
5583	3296 - VECTOR SECURITY 26501210	PO 52019 2019 BLANKET - A/C# 198020 SECURITY <i>Other Expenses-Consultant Fees</i>	105.00	105.00	105.00
5584	381 - VERIZON 26501270	PO 52018 2019 BLANKET - TELEPHONE USAGE A/C <i>Other Expenses-Telephone</i>	363.72	363.72	363.72
TOTAL					7,991.17
Total to be paid from Fund 26 POOL OPERATING FUND			7,991.17		
			<u>7,991.17</u>		

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

Meeting Date: 06/10/2019 For bills from 05/28/2019 to 06/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2917	1820 - DONNA FUCETOLA	PO 52906 REIMBURSEMENT FOR SENIOR CAFE SUPPL			216.86
	121402 SENIOR CITIZEN CENTER		216.86		216.86
2918	4805 - LARRY WHITE	PO 52859 REIMBURSEMENT FOR YOGA MEDITATION S			93.46
	121402 SENIOR CITIZEN CENTER		93.46		93.46
2919	5139 - NELIDA GARCIA	PO 52068 2019 BLANKET - SPANISH LANGUAGE CLA			300.00
	121402 SENIOR CITIZEN CENTER		300.00		300.00
2920	5482 - PRINTPOD, INC.	PO 52700 "MAKE A BOOK" PROGRAM - 4/22, 4/29,			300.00
	121402 SENIOR CITIZEN CENTER		300.00		300.00
2921	2850 - THEODORE OTTEN JR.	PO 52066 2019 BLANKET - MUSIC/OPERA APPRECI			175.00
	121402 SENIOR CITIZEN CENTER		175.00		175.00
2922	3340 - VIN IYER	PO 52065 2019 BLANKET - ZUMBA DANCE CLASSES			250.00
	121402 SENIOR CITIZEN CENTER		250.00		250.00
2923	2254 - WWT SENIOR CENTER PETTY CASH ACCT	REIMBURSE FOR CK#1934 & #1935			443.90
	121402 SENIOR CITIZEN CENTER		443.90		443.90
TOTAL					1,779.22
Total to be paid from Fund 12 TRUST OTHER			1,779.22		
			<u>1,779.22</u>		

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

Meeting Date: 06/10/2019 For bills from 05/28/2019 to 06/09/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1604	3572 - NJ STATE DEPT. OF HEALTH	MAY DOG LICENSES - 2019			13.80
161286	DUE THE STATE OF NEW JERSEY		13.80		13.80
1605	1987 - WEBERS TRAINING SCHOOL	PO 52876 BOARD & CARE OF CATS & DOGS FOR JAN		2,525.00	
161288	RESERVE FOR ANIMAL CONTROL		2,525.00		2,525.00
TOTAL					2,538.80
Total to be paid from Fund 16 ANIMAL CONTROL FUND			2,538.80		
			<u>2,538.80</u>		