

APPROVED AS AMENDED: May 28, 2019

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
April 15, 2019

CALL TO ORDER: President Miller called the meeting to order at 6:34 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. Notice for Closed Session April 11, 2019 to the The Times and Princeton Packet.

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

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

CLOSED SESSION:

Motion to go into closed session: Manzari

Second: Geevers

RCV: aye Geevers

aye Hamilton

aye Manzari

aye Zhang

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 bargaining units contract negotiations.

Meeting reconvened at: 7:03 p.m.

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road, spoke about first amendment rights and that the call for Ms. Hamilton's resignation at the last Council meeting was out of line.

Ms. Melissa Nagy, President of the West Windsor PBA 271, advised that members of the PBA were present at the meeting of March 18th in support of their K-9 Officer. She reviewed the events of the previous meeting and comments that have been made on social media sites.

Ms. Hamilton thanked Ms. Nagy for her comments and noted it is her job to question items before Council. She advised that she welcomes Ms. Nagy back to speak in the future.

Mr. Frank Bal, Member of the West Windsor PBA 271, clarified the remarks made by Ms. Nagy.

President Miller advised that everyone has the right to speak in this forum.

Ms. Kathy Gu, 69 Southfield Road, spoke about safety issues along Southfield Road and requested that the Township look into ways to make this area safer. She suggested reducing the speed limit, curve ahead signs be posted, and speed bumps be

installed. Ms. Gu also requested pedestrian crosswalk signage be installed.

Mayor Marathe advised he will have the appropriate staff members review this matter.

Mr. Constantine Kardaras, 31 Ketley Place #6, requested that the 30 year affordable housing designation be made optional for Windsor Haven units.

Mr. Muller addressed Mr. Kardaras' concerns.

Mr. Andy Bromberg, 24 Providence Drive, advised that he watched the April 1st meeting and was shocked at what he heard. He advised that it is the Council's job to watch the spending. Mr. Bromberg noted he supports the police, and noted that this matter should be discussed privately.

Mr. John Church, 11 Princeton Place, provided his views on Resolution 2019-R089 before Council regarding the Affordable Housing Trust Fund. He suggested changing the word "may" to "shall".

Mr. Muller provided an explanation to Council on the necessity of this ordinance. He advised that this resolution is for rehabilitation of affordable housing units.

Ms. Veronica Mehno, 41 Galston Drive, voiced her concerns about public comment made at the April 1, 2019 Council meeting regarding Ms. Hamilton.

ADMINISTRATION COMMENTS

Mayor Marathe noted that he has spoken to both Councilperson Hamilton and Ms. Nagy about this matter. He advised that everyone has the right to speak under the first amendment.

Ms. Schmid announced that Mercer County has reopened the Alexander Road Bridge this evening. She also noted that Public Works Department is in Zone 3 for brush pick-up.

Mayor Marathe thanked everyone for their assistance during the funeral held at Beth Chaim Synagogue for the young lady from

Robbinsville who was killed in South Carolina. He announced that the lottery for the Project Freedom Development will take place on Wednesday, April 24th at the Municipal Building in Room A starting at 9:00 a.m.

COUNCIL MEMBER COMMENTS

Mr. Zhang noted he was happy to see Ms. Gu come to the meeting and express her concerns about Southfield Road. He advised that flooding occurred on Penn Lyle Road between 113 and 143. Mr. Zhang spoke about the contributions made by the Chinese immigrants on the construction of the Transcontinental Railroad.

He suggested that the two parties (Ms. Nagy and Councilperson Hamilton) meet to resolve their differences.

Ms. Manzari advised that everyone has first amendment rights. She noted that all members of Council during the budget process asked questions and that all members voted to delay the vote on the K-9 payment until Council had more information, not just one member of Council. Ms. Manzari also noted that when the K-9 approval came back to Council everyone voted in favor of it. She reminded everyone to pull over for emergency vehicles.

Ms. Hamilton thanked Mr. Zhang for his comments. She announced that she will not be running for election.

Ms. Geever's noted that Council Members and Mayor Marathe worked very hard on the 2019 budget and that everyone asked questions about the budget. She sent her condolences to the family of Lynn Thornton who was the Senior Center Director for many years and recently passed away. Ms. Geever's requested that Mr. Guzik, the Township Engineer look into the Southfield Road issues. She requested that something be placed on the Township web-site regarding measles and she wished everyone a Happy Easter and Passover.

CHAIR/CLERK COMMENTS

President Miller advised she remembers Ms. Thornton and noted that West Windsor is a wonderful place and we should all try to get along. She advised that the Friends of West Windsor Open Space cleaned up 250 pounds of garbage along Clarksville Road. She thanked all who came out and helped.

CONSENT AGENDA

MINUTES

February 25, 2019 Budget Session #1 - as amended
February 25, 2019 Closed Session #1
February 26, 2019 Budget Session #2 - as amended
February 26, 2019 Closed Session #2 - as amended
March 4, 2019 Budget Session #3 - as amended
March 18, 2019 Business Session - as amended
March 25, 2019 - Special Business Session

BILLS & CLAIMS

Motion to approve consent agenda: Manzari

Second: Geevers

RCV: aye Geevers*

aye Hamilton

aye Manzari

aye Zhang*

aye Miller

*Both Ms. Geevers and Mr. Zhang approved all the minutes with the exception of the March 18, 2019 Business Session of which they were not in attendance.

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2019-R082 Supporting an Accurate 2020 Census

2019-R083 Authorizing the Mayor and Clerk to Execute a Grant Agreement with Mercer at Play Program Round 2 for Conover Park Improvements

2019-R084 Authorizing the Third Year Extension of the Shared Services Agreement with Hamilton Township for Use of Ecological Facility - \$75,000.00

- 2019-R085 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Spiezle Architectural Group, Inc. to Provide Architectural Services Associated with the Municipal Building Renovation - \$8,500.00
- 2019-R086 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Spiezle Architectural Group, Inc. to Provide Architectural Services Associated with a Storage Building at the Township Fire and Emergency Services Facility - \$29,000.00
- 2019-R087 Authorizing the Affordable Housing Attorney to Record 14 Declarations for Affordable Housing Units in Windsor Haven
- 2019-R088 Authorizing the Affordable Housing Attorney to Record the Amended Affordable Housing Agreement, Declaration of Covenants, Conditions and Restrictions on 13 Affordable Housing Units at Windsor Haven
- 2019-R089 Authorizing Bonding for Rehabilitation and Special Needs Programs if a Shortfall Occurs in the Affordable Housing Trust Fund In Accordance with the Township's Affordable Housing Program
- 2019-R090 Authorizing and Directing the West Windsor Planning Board to Conduct an Investigation on Block 38 Lots 1, 2, 3, 25, and 45 and Block 39 Lots 4, 5, 7, 16 and 27 Pursuant to N.J.S.A. 40:A12A-6 to Determine Whether the Study Area Satisfies the Criteria set forth in N.J.S.A. 40A:12A-5 to be Designated as an area in need of Redevelopment under the Redevelopment and Housing Law
- 2019-R091 Requesting the Commissioner of the New Jersey Department of Transportation to Grant a Seven Month Extension of Time for Award of the Project Known as Alexander Road Reconstruction - Phase 4

2019-R092 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with GeoTrek Environmental and Surveying LLC for Miscellaneous Engineering Services - \$5,000.00

2019-R093 Authorizing an Increase of \$5,500.00 to CDW-G Through New Jersey State Contract M0003-89851 for the Procurement of VMware Software and Support and Sophos Software and Support for the Police Division

2019-R094 Authorizing the Business Administrator to Purchase 25 hours of Network Support from StarNet Solutions Inc. for the Police Division - \$4,000.00

2019-R095 Authorizing an Increase of \$14,900.00 to SHI International Through New Jersey State Contract M0003-89851 for the Procurement of Software Licenses for Time Accounting Program for the Department of Community Development

Motion to approve Resolution 2019-R082 through 2019-R095:
Geevers

Second: Zhang

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

INTRODUCTION OF ORDINANCES

2019-14 AN ORDINANCE EXTENDING THE AFFORDABILITY CONTROLS FOR AN INCLUSIONARY DEVELOPMENT KNOWN AS WINDSOR HAVEN

Motion to Introduce: Manzari

Second: Geevers

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

Public Hearing is scheduled for April 29, 2019 Business Session.

2019-15 AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) BY MODIFYING THE E DISTRICT AFFORDABLE HOUSING REQUIREMENT

Motion to Introduce: Manzari

Second: Zhang

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

Public Hearing is scheduled for April 29, 2019 Business Session.

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers advised that the Planning Board will be discussing Ordinance 2019-15 which was introduced this evening at their April 17, 2019 meeting.

Ms. Manzari announced that the Recreation Summer Camp Program Registration is open. She also announced that the "West Windsor Gives Back" will be sponsoring "Dive into Summer" on June 19th, 2019 from 5:00 p.m. to 8:00 p.m. at Community Pool in support of the Princeton Junction Volunteer Fire Company. Ms. Manzari also noted that the West Windsor Parking Authority's Food Truck Festival is scheduled for Sunday, September 15, 2019. She advised that the Parking Authority is looking to install a cell tower on their property.

President Miller advised that she attended the Environmental Commission meeting and that they are working on their Silver Certification. She noted that the Affordable Housing Committee has been discussing ways to make affordable housing more affordable.

CLOSED SESSION (IF NEEDED)

Motion to go into closed session at 8:45 p.m.: Manzari

Second: Zhang

RCV: aye Geevers

aye Hamilton

aye Manzari

aye Zhang

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

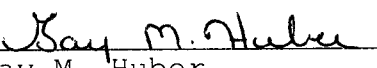
Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

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 legal services contract.


Meeting reconvened at: 9:07 p.m.

ADJOURNMENT

President Miller adjourned the meeting at 9:07 p.m.
VV: All approved



Gay M. Huber
Township Clerk
West Windsor Township



Alison Miller
Council President
West Windsor Township

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70746	5455 - A & K EQUIPMENT COMPANY, INC.	PO 52574 PART FOR P-69			229.40
	10544354A	(2018) FACILITIES - TECH/SPECIAL SUPP.	229.40		229.40
70747	1689 - A T & T	PO 52191 2019 BLANKET - A/C#030 331 1957 001			83.52
	10556270	UTILITY EXPENSES - TELEPHONE	83.52		83.52
70748	2512 - A T & T MOBILITY	PO 52098 2019 BLANKET - CELLULAR PHONE SEVIC			534.75
	10556270	UTILITY EXPENSES - TELEPHONE	534.75		534.75
70749	1685 - ADP, LLC	PO 52285 2019 BLANKET - COMPANY CODE: 10-N-1			1,824.35
	10508212	DATA PROCESSING - O.E.	1,824.35		1,824.35
70750	41 - AL'S SUNOCO	PO 50045 2018 BLANKET - VEHICLE MAINTENANCE			683.82
	10514278A	(2018) EMERGENCY SERVICES - VEHICLE REPA	683.82		683.82
70751	41 - AL'S SUNOCO	PO 52119 2019 BLANKET - VEHICLE MAINTENANCE			1,373.28
	10518278	POLICE - VEHICLE REPAIR	1,373.28		1,373.28
70752	41 - AL'S SUNOCO	PO 52417 2017 JEEP PATRIOT SPORT, PLATE# 214			20.40
	10538278	CONST OFFL - VEHICLE REPAIR	20.40		20.40
70753	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 52194 2019 BLANKET - SAFETY EQUIPMENT			243.30
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	81.10		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	81.10		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	81.10		243.30
70754	761 - AMERICAN TIRE & AUTO CARE	PO 52161 2019 BLANKET - TIRES, TUBES & SERVI			1,148.52
	10542355	SEWER SYSTEM - TIRES & TUBES	1,148.52		1,148.52
70755	761 - AMERICAN TIRE & AUTO CARE	PO 52345 2019 BLANKET - TIRES & VEHICLE MAIN			3,751.41
	10514355	EMERGENCY SERVICES - TIRES & TUBES	3,751.41		3,751.41
70756	761 - AMERICAN TIRE & AUTO CARE	PO 52538 OIL CHANGE & FILTER SERVICE FOR 201			26.95
	10538278	CONST OFFL - VEHICLE REPAIR	26.95		26.95
70757	761 - AMERICAN TIRE & AUTO CARE	PO 52539 OIL CHANGE & FILTER SERVICE FOR 201			28.60
	10538278	CONST OFFL - VEHICLE REPAIR	28.60		28.60
70758	761 - AMERICAN TIRE & AUTO CARE	PO 52540 OIL CHANGE, FILTER, WIPER SERVICE -			76.43
	10538278	CONST OFFL - VEHICLE REPAIR	76.43		76.43
70759	2606 - ATLANTIC TOMORROWS OFFICE	PO 52097 2019 BLANKET - QUARTERLY COST PER C			1,614.81
	10504233	ADM - OFFICE FURN/EQUIP MAINT	1,614.81		1,614.81
70760	5655 - AXON ENTERPRISE, INC.	PO 52389 LEFT-HAND HOLSTER - PER QUOTE #1969			312.00
	10518354	POLICE - TECH/SPECIAL SUPP.	312.00		312.00
70761	1185 - BAILEY'S TEST STRIPS &	PO 52576 ISOPROPHYL ALCOHOL WIPES - PER ESTI			30.50
	10521354	BOARD OF HEALTH - TECH/SPECIAL SUPP.	30.50		30.50
70762	4230 - BALLY'S ATLANTIC CITY	PO 52588 RESERVATIONS: #3TZRG, #56ZRG, #ZVZR			970.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
10538209		CONST OFFL - CONF. & SEMINARS	970.00		970.00
70763	3710 - BERGEY'S, INC.	PO 52532 PARTS FOR TRUCK #23		127.38	
10540278		PUBLIC WORKS - VEHICLE REPAIR	127.38		127.38
70764	5656 - BRB VALUATION & CONSULTING SERVICES	PO 52589 2019 BLANKET - APPRAISAL & VALUATIO		4,750.00	
10509210		ASSESSMENT - CONSULTANT FEES	4,750.00		4,750.00
70765	722 - BRENDA SIRKIS	PO 52239 2019 BLANKET - CJTAA LUNCH MEETING		11.00	
10538272		CONST OFFL - TRAINING/EDUCATIONAL	11.00		11.00
70766	1665 - BUILDING SAFETY CONF. OF NJ	PO 52597 RESV - BUILDING SAFETY CONFERENCE A		600.00	
10538209		CONST OFFL - CONF. & SEMINARS	600.00		600.00
70767	3523 - C & M AUTO PARTS, INC.	PO 52131 2019 BLANKET - NON-OEM AUTO PARTS &		371.71	
10540278		PUBLIC WORKS - VEHICLE REPAIR	232.15		
10542278		SEWER SYSTEM - VEHICLE REPAIR	69.78		
10544278		FACILITIES - VEHICLE REPAIR	69.78		371.71
70768	2925 - CANDACE WOODWARD-CLOUGH	PO 52059 2019 BLANKET - BALLROOM DANCING CLA		240.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
70769	1759 - CDW GOVERNMENT INC.	PO 52118 2019 BLANKET - PURCHASE OF TONER &		660.00	
10504353		ADM - TECH/COMPUTER SUPPLIES	660.00		660.00
70770	1153 - CITY CONNECTIONS	PO 52528 WEB SERVICE FOR WWW.WESTWINDSORNJ.O		8,110.00	
10504268A		(2018) ADM - TECH/COMPUTER SRVCS	7,200.00		
10501210A		(2018) CLERK - CONSULTANT FEES	910.00		8,110.00
70771	4678 - COLOSSUS, INC.	PO 52491 ANNUAL INTERACT MAINTENANCE COVERAG		10,700.90	
10518233		POLICE - OFFICE FURN/EQUIP MAINT	10,700.90		10,700.90
70772	162 - COMCAST	PO 52039 2019 BLANKET A/C#8499 05 245 013271		146.85	
10504268		ADM - TECH/COMPUTER SRVCS	146.85		146.85
70773	162 - COMCAST	PO 52040 2019 BLANKET A/C#8499 05 245 013417		126.85	
10504268		ADM - TECH/COMPUTER SRVCS	126.85		126.85
70774	162 - COMCAST	PO 52041 2019 BLANKET A/C#8499 05 245 009805		224.90	
10504268		ADM - TECH/COMPUTER SRVCS	224.90		224.90
70775	162 - COMCAST	PO 52043 2019 BLANKET - A/C#8499 05 245 0180		116.90	
10504268		ADM - TECH/COMPUTER SRVCS	116.90		116.90
70776	5760 - COMCAST	PO 52190 2019 BLANKET - A/C#8499 05 245 0139		21.82	
10556270		UTILITY EXPENSES - TELEPHONE	21.82		21.82
70777	3103 - COMMUNITY NEWS SERVICE	PO 52126 2019 BLANKET ELECTION/LEGAL ADS		269.00	
10502202		ELECTIONS - ADVERTISING - LEGAL	269.00		269.00

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70778	982 - CONNELL CONSULTING INC.	PO 52551 4/16/19 OPRA SEMINAR - 4 ATTENDEES,			476.00
	10518272	POLICE - TRAINING/EDUCATIONAL	476.00		476.00
70779	5113 - CONSTELLATION NEWENERGY, INC.	PO 52438 2019 BLANKET - ELECTRIC/GAS			405.20
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	405.20		405.20
70780	52 - CONTINENTAL FIRE & SAFETY	PO 50050 2018 BLANKET - TOOL FUEL			588.00
	10557311A	(2018) GASOLINE - TOOL FUEL	588.00		588.00
70781	52 - CONTINENTAL FIRE & SAFETY	PO 52426 2019 PORTABLE FIRE EXTINGUISHER INS			1,040.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	1,040.00		1,040.00
70782	52 - CONTINENTAL FIRE & SAFETY	PO 52595 2019 PORTABLE FIRE EXTINGUISHER TES			1,473.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	1,473.00		1,473.00
70783	3718 - COUNTY OF HUNTERDON	PO 52568 REGISTRATION - SHANNON POPE, HEAVY			75.00
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	75.00		75.00
70784	3718 - COUNTY OF HUNTERDON	PO 52604 12/12/18 & 12/19/18 TRAINING CLASSE			120.00
	10514272A	(2018) EMERGENCY SERVICES - TRAINING/EDU	120.00		120.00
70785	3718 - COUNTY OF HUNTERDON	PO 52627 2019 BLANKET - TRAINING CLASSES			175.00
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	175.00		175.00
70786	975 - CUSTOM BANDAG INC.	PO 52463 2019 BLANKET - TIRES			2,276.14
	10514355	EMERGENCY SERVICES - TIRES & TUBES	2,276.14		2,276.14
70787	1857 - DIAMOND M LUMBER CO. INC.	PO 52331 2019 BLANKET - MISC LUMBER & ASSORT			2,800.00
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	1,400.00		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	1,400.00		2,800.00
70788	900 - DLT SOLUTIONS, LLC	PO 52494 AUTODESK AUTOCAD CIVIL 3D GOVERNMEN			1,084.74
	10530353	ENGINEERING - TECH/COMPUTER SUPPLIES	1,084.74		1,084.74
70789	58 - DOMENICK CARDARELLI	PO 52238 2019 BLANKET - VEHICLE REIMBURSEMEN			225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
70790	58 - DOMENICK CARDARELLI	PO 52244 2019 BLANKET - CJCOA LUNCH MEETING			15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
70791	58 - DOMENICK CARDARELLI	PO 52619 REIMBURSEMENT FOR 3/26/19 CJTAA LUN			11.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	11.00		11.00
70792	1820 - DONNA FUCETOLA	PO 52642 REIMBURSEMENT FOR VOLUNTEER APPRECI			236.60
	10524231	SENIOR CITIZEN - MEALS	236.60		236.60
70793	5347 - EDWARD H. CRAY, INC	PO 52130 2019 BLANKET - ON CALL MAINTENANCE			1,436.25
	10540277	PUBLIC WORKS - STREET LIGHTING/SIGNALS	1,436.25		1,436.25
70794	3225 - ERIC M. PERKINS JMC	PO 52564 SUBSTITUTE COURT JUDGE - WEDNESDAY			250.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
10650210		COURT - CONSULTANT FEES	250.00		250.00
70795	5838 - ERIC MUNI	PO 52245 2019 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272		CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
70796	214 - FIRE APPARATUS REPAIR INC.	PO 52358 2019 BLANKET FOR FIRE APPARATUS REP		461.38	
10514278		EMERGENCY SERVICES - VEHICLE REPAIR	461.38		461.38
70797	2774 - FRANCIS GUZIK	PO 52028 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	
10530273		ENGINEERING - TRAVEL EXPENSE	225.00		225.00
70798	2535 - FRANK SABATINO	PO 52565 2019 BOOT ALLOWANCE - CABELA'S 2/2/		130.00	
10518357		POLICE - UNIFORMS	130.00		130.00
70799	1131 - FRANK ZICHA	PO 52560 REIMBUSE FOR K-9 HODGE DOG FOOD - P		67.16	
10518354		POLICE - TECH/SPECIAL SUPP.	67.16		67.16
70800	4998 - FRANKLIN-GRIFFITH, LLC	PO 52195 2019 BLANKET - ELECTRICAL EQUIPMENT		464.00	
10540266		PUBLIC WORKS - TECH/SPEC EQUIP MAINT	154.66		
10542266		SEWER SYSTEM - TECH/SPEC EQUIP MAINT	154.66		
10544266		FACILITIES - TECH/SPEC EQUIP MAINT	154.68		464.00
70801	226 - GENERAL CODE PUBLISHERS	PO 52550 ECODE360 ANNUAL MAINTENANCE		1,195.00	
10504268		ADM - TECH/COMPUTER SRVCS	1,195.00		1,195.00
70802	5661 - GRAINGER	PO 52575 ARMSTRONG CORTEGA SECOND LOOK CEILI		195.10	
10553330		BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	195.10		195.10
70803	600 - GREGORY GLASSEN	REIMBURSE FOR EYE EXAM AND/OR CORRE		450.00	
10551280		GROUP INSURANCE - VISION CARE	450.00		450.00
70804	5845 - HANS WARNEBOLD	PO 52413 2019 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272		CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
70805	5845 - HANS WARNEBOLD	PO 52616 REIMBURSEMENT FOR 3/26/19 CJTAA LUN		11.00	
10538272		CONST OFFL - TRAINING/EDUCATIONAL	11.00		11.00
70806	232 - HERMITAGE PRESS INC.	PO 52596 #10 ENVELOPES & #10 WINDOW ENVELOPE		1,887.00	
10504241		ADM - PRINTING	1,887.00		1,887.00
70807	4668 - HIGHTSTOWN APOLLO LODGE	PO 51924 2019 BLANKET - RENTAL AGREEMENT FOR		525.00	
10521248		BOARD OF HEALTH - PUBLIC HEALTH SERVICES	525.00		525.00
70808	2975 - INTERSTATE BATTERIES	PO 52180 2019 BLANKET - AUTOMOTIVE BATTERIES		157.90	
10540278		PUBLIC WORKS - VEHICLE REPAIR	114.95		
10542278		SEWER SYSTEM - VEHICLE REPAIR	42.95		157.90
70809	5749 - JAREK RADZIMERSKI	PO 52052 2019 BLANKET - INTERNATIONAL BALLRO		160.00	
10524210		SENIOR CITIZEN - CONSULTANT FEES	160.00		160.00

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70810	204 - JEM CLEANERS	PO 52077 2019 BLANKET - UNIFORM CLEANING			1,060.85
	10518276	POLICE - UNIFORM CLEANING & RENTAL	1,060.85		1,060.85
70811	731 - JERSEY CENTRAL POWER & LIGHT	PO 52022 2019 BLANKET - ELECTRIC/GAS & STREE			563.40
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	563.40		563.40
70812	479 - JOANNE LOUTH	REIMBURSE FOR EYE EXAM AND/OR CORRE			120.00
	10551280	GROUP INSURANCE - VISION CARE	120.00		120.00
70813	3838 - JOHN WHITE JR.	PO 52252 2019 BLANKET - CJCOA LUNCH MEETING			15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
70814	3838 - JOHN WHITE JR.	PO 52618 REIMBURSEMENT FOR 3/26/19 CJTAA LUN			11.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	11.00		11.00
70815	3477 - KELLY KENNY	PO 52060 2019 BLANKET - YOGA INSTRUCTION SES			180.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
70816	3477 - KELLY KENNY	PO 52061 2019 BLANKET - STRENGTH TRAINING CL			180.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
70817	3477 - KELLY KENNY	PO 52062 2019 BLANKET - BODY, FORM & FITNESS			300.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
70818	4171 - KELLY WINTHROP, LLC	PO 52170 2019 BLANKET - DEER CARCASS REMOVAL			1,152.00
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	1,152.00		1,152.00
70819	3461 - LISA MURPHY	PO 52055 2019 BLANKET - CHAIR EXERCISE CLASS			405.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	405.00		405.00
70820	3461 - LISA MURPHY	PO 52056 2019 BLANKET - STRENGTH TRAINING CL			450.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00
70821	3461 - LISA MURPHY	PO 52057 2019 BLANKET - CHAIR, STRETCH & TON			250.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
70822	1264 - LONNIE BALDINO	PO 52250 2019 BLANKET - CJCOA LUNCH MEETING			15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
70823	1264 - LONNIE BALDINO	PO 52615 REIMBURSEMENT FOR 3/26/19 CJTAA LUN			11.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	11.00		11.00
70824	3163 - LORRAINE JONES	PO 52502 2019 BLANKET - MONTHLY VEHICLE ALLO			675.00
	10509273	ASSESSMENT - TRAVEL EXPENSE	675.00		675.00
70825	3163 - LORRAINE JONES	PO 52572 REIMBURSEMENT OF RENEWAL OF MARSHAL			1,369.95
	10509353	ASSESSMENT - TECH/COMPUTER SUPPLIES	1,369.95		1,369.95
70826	911 - LOWES	PO 52035 2019 BLANKET - MISC ITEMS FOR MAINT			14.80
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	14.80		14.80

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70827	911 - LOWES	PO 52129 2019 BLANKET - MISC TOOLS, SUPPLIES		1,562.83	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	312.52		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	51.24		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	1,199.07		1,562.83
70828	3494 - MALOUF FORD	PO 52197 2019 BLANKET - OEM & NON OEM MAINTE		1,098.55	
	10544278	FACILITIES - VEHICLE REPAIR	1,098.55		1,098.55
70829	57 - MARGARET D'AGOSTINO	PO 52054 2019 BLANKET - SENIOR CAFE SESSIONS		360.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
70830	5595 - MARK SOUDERS	PO 52053 2019 BLANKET - STRENGTH TRAINING CL		200.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
70831	1443 - MERSHON CONCRETE PRODUCTS	PO 52423 1 YARD OF CONCRETE - PER QUOTE DATE		317.00	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	317.00		317.00
70832	436 - MILLER PORTER & MULLER	PO 52591 SHARED SERVICES		1,400.00	
	10546223A	(2018) LEGAL - LEGAL FEES	1,400.00		1,400.00
70833	4361 - MIM-MULTISPORT, INC.	PO 52051 2019 BLANKET - SENIOR CORE BALANCE		300.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
70834	5338 - MIREILLE DELMAN	PO 52050 2019 BLANKET - YOGA CLASSES		300.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
70835	5253 - MONOPRICE, INC	PO 52501 DESK MOUNT BRACKET, RACKMOUNT, WIRE		197.31	
	10504353	ADM - TECH/COMPUTER SUPPLIES	197.31		197.31
70836	5648 - NCP COMMUNICATIONS LLC	PO 52581 DOUBLE SIDED BUSINESS CARDS - PER 3		175.00	
	10521241	BOARD OF HEALTH - PRINTING	175.00		175.00
70837	625 - NEOPOST USA INC.	PO 52541 BRUSH & SPONGE KIT - CUSTOMER#55088		20.00	
	10504332	ADM - OFFICE SUPPLIES	20.00		20.00
70838	3847 - NEW JERSEY ADVANCE MEDIA	PO 52122 2019 BLANKET - LEGAL ADS FOR CLERKS		5,040.78	
	10501202	CLERK - ADVERTISING LEGAL	5,040.78		5,040.78
70839	3847 - NEW JERSEY ADVANCE MEDIA	PO 52192 2019 BLANKET - LEGAL NOTICES FOR PL		35.67	
	10534202	PLANNING BOARD - ADVERTISING - LEGAL	35.67		35.67
70840	1801 - NEW JERSEY AMERICAN WATER	PO 52261 2019 BLANKET - WATER SUPPLIED- MAIN		1,633.96	
	10556281	UTILITY EXPENSES - WATER	1,633.96		1,633.96
70841	549 - TREASURER, STATE OF NEW JERSEY	1ST QUARTER FEES		20,823.00	
	101310	DUE TO STATE OF NJ - CONSTR CODE FEES	20,823.00		20,823.00
70842	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 52512 REGISTRATION - FRANCIS GUZIK, NJSME		110.00	
	10529272	COMM. DEV. - TRAINING/EDUCATION	110.00		110.00

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70843	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10503209	PO 52556 REGISTRATION - ALISON MILLER FOR 4/ COUNCIL - CONF. & SEMINARS	25.00	25.00	25.00
70844	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209	PO 52558 JOB LINE AD - SECRETARY I IN CLERK' ADM - CONF. & SEMINARS	115.00	115.00	115.00
70845	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10505209	PO 52592 REGISTRATION - HEMANT MARATHE FOR 4 MAYOR - CONF. & SEMINARS	25.00	25.00	25.00
70846	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10503209	PO 52608 REGISTRATION - LINDA GEEVERS FOR 4/ COUNCIL - CONF. & SEMINARS	25.00	25.00	25.00
70847	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10534209	PO 52637 REGISTRATION - GENE O'BRIEN FOR 4/2 PLANNING BOARD - CONF. & SEMINARS	25.00	25.00	25.00
70848	3085 - ONE CALL CONCEPTS 10542251	PO 52202 2019 BLANKET - ONE CALL SERVICES SEWER SYSTEM - SERVICE/MAINT CONTRACTS	294.72	294.72	294.72
70849	5795 - KROLL ONTRACK, LLC 10504268A	PO 51741 PC PERPETUAL EXCHANGE LICENSE & PC (2018) ADM - TECH/COMPUTER SRVCS	819.88	819.88	819.88
70850	286 - PACKET MEDIA LLC 10501202	PO 52120 2019 BLANKET - LEGAL ADS FOR CLERK CLERK - ADVERTISING LEGAL	174.65	174.65	174.65
70851	289 - PARIS AUTOMOTIVE SUPPLY 10540278 10542278 10544278	PO 52128 2019 BLANKET - PURCHASE PARTS & SUP PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	550.66 408.86 376.96	1,336.48	1,336.48
70852	5104 - PARKER MCCAY P.A. 10546228	PO 52410 2019 BLANKET - PER RESOLUTION # 201 LEGAL - LITIGATION	75.00	75.00	75.00
70853	5104 - PARKER MCCAY P.A. 10546224	PO 52412 2019 BLANKET - PER RESOLUTION # 201 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	1,440.00	1,440.00	1,440.00
70854	5744 - PENN MEDICINE CORP PAY 10518599A	PO 51765 PRE-EMPLOYMENT PHYSICALS FOR CLASS (2018) POLICE - CLASS III OFFICERS	1,977.00	1,977.00	1,977.00
70855	5744 - PENN MEDICINE CORP PAY 10540266A	PO 51887 EMPLOYEE SCREENING ON 11/29/18 (2018) PUBLIC WORKS - TECH/SPEC EQUIP MA	165.00	165.00	165.00
70856	5744 - PENN MEDICINE CORP PAY 10540238	PO 52201 2019 BLANKET - DRUG & ALCOHOL TESTI PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	216.00	216.00	216.00
70857	5744 - PENN MEDICINE CORP PAY 10540238	PO 52308 EMPLOYEE VACCINE PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	108.00	108.00	108.00
70858	5744 - PENN MEDICINE CORP PAY 10504238	PO 52571 2019 RENEWAL FEE FOR RANDOMIZATION ADM - PHYSICALS AND MEDICAL	150.00	150.00	150.00

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70859	293 - PRINCETON AIR CONDITIONING	PO 51931 2019 BLANKET - PER RESOLUTION # 201		4,042.00	4,042.00
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,042.00		4,042.00
70860	1262 - PRINCETON SUPPLY CORP.	PO 52034 2019 BLANKET - JANITORIAL SUPPLIES		1,148.03	1,148.03
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,148.03		1,148.03
70861	2317 - RANDOLPH BANNERMAN	PO 52249 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
70862	2317 - RANDOLPH BANNERMAN	PO 52620 REIMBURSEMENT FOR 3/26/19 CJTAA LUN		11.00	11.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		11.00		11.00
70863	1495 - RELIANCE STANDARD LIFE INS CO.	PO 51940 2019 BLANKET - POLICY # GL125783		791.95	791.95
10551299	GROUP INSURANCE - MISC SERVICES		791.95		791.95
70864	2723 - RICHARD FINN	PO 52247 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
70865	2526 - RIGGINS INC.	PO 52046 2019 BLANKET - DELIVERY OF DIESEL &		7,603.94	7,603.94
10557307	GASOLINE - DIESEL FUEL		2,453.68		
10557315	GASOLINE - UNLEADED		5,150.26		7,603.94
70866	2526 - RIGGINS INC.	PO 52630 NJDEP UNDERGROUND STORAGE TANK OPER		2,000.00	2,000.00
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		2,000.00		2,000.00
70867	4548 - ROBBIE BAILEY	PO 52253 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
70868	4548 - ROBBIE BAILEY	PO 52614 REIMBURSEMENT FOR 3/26/19 CJTAA LUN		11.00	11.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		11.00		11.00
70869	4548 - ROBBIE BAILEY	PO 52621 REIMBURSEMENT PLUMBING INSPECTORS A		20.00	20.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
70870	125 - ROBERT FOW	PO 52566 2019 BOOT ALLOWANCE - AMAZON.COM 2/		99.99	99.99
10518357	POLICE - UNIFORMS		99.99		99.99
70871	2931 - ROBERT H. SCHMITT JR.	PO 52048 2019 BLANKET - CREATIVE WRITING CLA		225.00	225.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00
70872	2931 - ROBERT H. SCHMITT JR.	PO 52049 2019 BLANKET - ADVENTURES IN LITERA		225.00	225.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00
70873	4956 - ROBIN E. ECHEVARRIA, ESQ.	PO 52380 2019 BLANKET - PER RESOLUTION # 201		4,200.00	4,200.00
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		4,200.00		4,200.00
70874	443 - RON KISSEL	PO 52237 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70875	443 - RON KISSEL	PO 52613 REIMBURSEMENT FOR 3/26/19 CJTAA LUN		11.00	11.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	11.00		11.00
70876	5291 - RUTGERS SPH OPHP	PO 52516 REG - 2019 NJ IMMUNIZATION CONF 5/2		110.00	110.00
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	110.00		110.00
70877	772 - SAFELITE AUTO GLASS	PO 52443 WINDSHIELD REPAIR - 2017 FORD EXPLO		84.97	84.97
	10518278	POLICE - VEHICLE REPAIR	84.97		84.97
70878	5871 - SCOTT DZIERZYNSKI	TAX OVERPAYMENT - BL 16.11 L269		3,873.62	3,873.62
	101120	TAX OVERPAYMENTS	3,873.62		3,873.62
70879	2277 - SCOTT HASSON	PO 52248 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
70880	2104 - SET-RITE CORPORATION	PO 52212 PERFORM PREVENTIVE MAINTENANCE ON O		875.00	875.00
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	875.00		875.00
70881	4908 - SHERWIN WILLIAMS	PO 52330 2019 BLANKET - FIELD MARKING PAINT		750.00	750.00
	10544354	FACILITIES - TECH/SPECIAL SUPP.	750.00		750.00
70882	5121 - SHI INTERNATIONAL CORP	PO 52482 2019 BLANKET AS PER RESOLUTION 2019		4,397.90	4,397.90
	10504268	ADM - TECH/COMPUTER SRVCS	4,397.90		4,397.90
70883	2135 - SUSAN MEALEY	PO 52624 2019 BLANKET - CJTTA LUNCH MEETING		11.00	11.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	11.00		11.00
70884	1632 - SYLVIA SUN	PO 52045 2019 BLANKET - CHINESE HOUR SESSION		240.00	240.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
70885	2581 - TERESA VERBEYST	PO 52063 2019 BLANKET - YOGA CLASSES		450.00	450.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00
70886	5549 - TERRI JANY	PO 52092 2019 BLANKET - PLANNING BOARD RECOR		150.00	150.00
	10534250	PLANNING BOARD - RECORDING SECRETARY	150.00		150.00
70887	5490 - TIFFANY NEAL	PO 51923 2019 BLANKET - PUBLIC HEALTH EDUCAT		712.50	712.50
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	712.50		712.50
70888	5560 - TOM MOFFAT	PO 52617 REIMBURSEMENT FOR 3/26/19 CJTAA LUN		11.00	11.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	11.00		11.00
70889	1457 - TRAP ROCK INDUSTRIES	PO 52208 2019 BLANKET - HOT MIX ASPHALT (HMA		100.75	100.75
	10542302	SEWER SYSTEM - ASPHALT	100.75		100.75
70890	550 - TREASURER ST. OF NEW JERSEY	1ST QUARTER MARRIAGE LICENSES		200.00	200.00
	101300	DUE TO STATE OF NJ - MARRIAGE LIC FEES	200.00		200.00
70891	5120 - TREASURER, STATE OF NEW JERSEY	PO 52524 RECORDS STORAGE FOR MICROFILM JULY		25.00	25.00

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
10501210		CLERK - CONSULTANT FEES		25.00	25.00
70892	670 - TURN OUT FIRE & SAFETY	PO 52375 2019 BLANKET-UNIFORMS MANUFACTURED			2,639.23
10514357	EMERGENCY SERVICES - UNIFORMS		2,639.23		2,639.23
70893	738 - V E RALPH & SON INC.	PO 52376 2019 BLANKET - EMERGENCY MEDICAL SE			457.50
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		457.50		457.50
70894	3296 - VECTOR SECURITY	PO 52023 2019 BLANKET - SECURITY CAMERAS			29.95
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		29.95		29.95
70895	3296 - VECTOR SECURITY	PO 52032 2019 BLANKET - FIRE/SECURITY MONITO			625.00
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		625.00		625.00
70896	381 - VERIZON	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL			228.98
10556270A	(2018) UTILITY EXPENSES - TELEPHONE		228.98		228.98
70897	381 - VERIZON	PO 52024 2019 BLANKET- VARIOUS ACCOUNTS / TE			4,401.20
10556270	UTILITY EXPENSES - TELEPHONE		4,401.20		4,401.20
70898	1925 - VERIZON WIRELESS	PO 52234 2019 BLANKET - ACCOUNT # 222235434-			633.92
10556270	UTILITY EXPENSES - TELEPHONE		633.92		633.92
70899	2084 - VISUAL COMPUTER SOLUTIONS INC.	PO 52547 YEARLY RENEWAL OF SUPPORT & UPGRADE			5,780.68
10518233	POLICE - OFFICE FURN/EQUIP MAINT		5,780.68		5,780.68
70900	2495 - W. B. MASON COMPANY INC.	PO 52312 SELF-INKING STAMPS - PER 2/6/19 EMA			46.58
10506354	FIN ADM - TECH/SPECIAL SUPP.		46.58		46.58
70901	2495 - W. B. MASON COMPANY INC.	PO 52456 OFFICE SUPPLIES - PER 2/19/19 EMAIL			230.76
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		230.76		230.76
70902	2495 - W. B. MASON COMPANY INC.	PO 52462 OFFICE SUPPLIES - PER PRICES QUOTED			1,018.30
10518332	POLICE - OFFICE SUPPLIES		1,018.30		1,018.30
70903	2495 - W. B. MASON COMPANY INC.	PO 52506 OFFICE SUPPLIES - PER 3/4 EMAIL PRI			134.01
10521332	BOARD OF HEALTH - OFFICE SUPPLIES		134.01		134.01
70904	5614 - WEGMANS FOOD MARKETS INC.	PO 52058 2019 BLANKET - SENIOR CAFE SUPPLIES			206.30
10524231	SENIOR CITIZEN - MEALS		206.30		206.30
70905	841 - WILLIAM PICKEL	PO 52235 2019 BLANKET - VEHICLE REIMBURSEMEN			225.00
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
70906	841 - WILLIAM PICKEL	PO 52242 2019 BLANKET - CJCOA LUNCH MEETING			15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
70907	841 - WILLIAM PICKEL	PO 52612 REIMBURSEMENT FOR 3/26/19 CJTAA LUN			11.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		11.00		11.00

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
70908	5561 - WILLIAM SITZLER, ESQ.	PO 52563 SUBSTITUTE COURT JUDGE - WEDNESDAY		250.00	250.00
	10650210 COURT - CONSULTANT FEES		250.00		250.00
70909	1471 - WINDSOR CAR WASH	PO 52186 2019 BLANKET - MONTHLY CAR WASHES		180.00	180.00
	10518278 POLICE - VEHICLE REPAIR		180.00		180.00
TOTAL					----- 155,172.71
Total to be paid from Fund 10 CURRENT FUND		155,172.71			
		<u>155,172.71</u>			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

April 15, 2019

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
PUBLIC EMPLOYEES RETIREMENT	CURRENT	105-77-599	TRANSFER	\$872,795.00
POLICE & FIREMENS RETIREMENT	CURRENT	105-78-599	TRANSFER	<u>\$1,800,267.00</u>
TOTAL CURRENT TRANSFER				<u>\$2,673,062.00</u>

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12272	382 - ACT ENGINEERS INC.	PO 41606 2014 BLANKET PER RESOLUTION # 2014-		1,782.40	1,782.40
	405201208006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,782.40		1,782.40
12273	382 - ACT ENGINEERS INC.	PO 45900 2016 BLANKET AS PER 2016-R060 LANDF		3,670.77	3,670.77
	405201309007	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	3,670.77		3,670.77
12274	382 - ACT ENGINEERS INC.	PO 49204 BLANKET AS PER RESOLUTION 2017-R223		5,092.50	5,092.50
	405201413009	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	5,092.50		5,092.50
12275	382 - ACT ENGINEERS INC.	PO 50698 BLANKET AS PER RESOLUTION 2018-R11		360.00	360.00
	405201721008	ROADWAY IMPROVEMENTS	360.00		360.00
12276	382 - ACT ENGINEERS INC.	PO 51285 BLANKET AS PER RESOLUTION 2018-R194		19,406.95	19,406.95
	405201506008	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	19,406.95		19,406.95
12277	382 - ACT ENGINEERS INC.	PO 51611 BLANKET AS PER RESOLUTION 2018-R247		360.00	360.00
	405200826002	SANITARY SEWER LINE UPGRADES	360.00		360.00
12278	3061 - BANC3 INC.	PO 50373 BLANKET AS PER RESOLUTION #2018-R07		3,745.00	3,745.00
	405201609005	ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	3,745.00		3,745.00
12279	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 52455 PER QUOTE #29925 DATED 12/5/18		8,159.80	8,159.80
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	8,159.80		8,159.80
12280	5772 - I2 SECURITY SOLUTIONS	PO 51588 POLICE/COURT FACILITY CARD ACCESS S		15,056.00	15,056.00
	405201309016	POLICE/COURT BLDG GENERAL IMPROVE-NF	15,056.00		15,056.00
12281	5742 - LANDFALL	PO 51418 SWIFTWATER RESCUE VESTS - PER 9/7/1		2,129.35	2,129.35
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	2,129.35		2,129.35
12282	4805 - LARRY WHITE	PO 52554 REIMBURSEMENT FOR YOGA/MEDITATION G		127.87	127.87
	405200811016	SENIOR CENTER BUILDING LANDSCAPING	127.87		127.87
12283	4941 - MINVERA CLEANERS	PO 52392 2019 BLANKET FOR PPE		166.00	166.00
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	166.00		166.00
12284	4113 - NETQ MULTIMEDIA COMPANY	PO 52440 SECURITY SYSTEM UPGRADE PROJECT - P		1,491.00	1,491.00
	405201815004	SECURITY SYSTEM UPGRADE PROJECTS	1,491.00		1,491.00
12285	3674 - ROBERTS ENGINEERING GROUP LLC	PO 51477 BLANKET AS PER RESOLUTION 2018-R220		148.00	148.00
	405201721008	ROADWAY IMPROVEMENTS	148.00		148.00
12286	5121 - SHI INTERNATIONAL CORP	PO 51927 2019 BLANKET AS PER RESOLUTION 2019		1,900.00	1,900.00
	405201815001	NETWORK/COMPUTERS/PRINTERS/SCANNERS	1,900.00		1,900.00
12287	5800 - STARNET SOLUTIONS, INC.	PO 52409 2019 BLANKET - AS PER RES. 2019-STO		30,993.00	30,993.00
	405201815021	POLICE - ACQ. OF OFFICE/COMPUTER EQUIP	30,993.00		30,993.00
12288	2881 - TRIUS INC.	PO 51888 SNOW PLOW FOR DUMP TRUCK - PER QUOT		9,958.50	9,958.50
	405201721025	PUBLIC WORKS - ACQ. OF VEHICLES	9,958.50		9,958.50

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total

		TOTAL			104,547.14
		Total to be paid from Fund 40 CAPITAL FUND		104,547.14	

				104,547.14	

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6789	382 - ACT ENGINEERS INC.	DEVELOPMENT PLAN REVIEW			502.50
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		502.50		502.50
6790	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW			5,890.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		5,890.00		5,890.00
6791	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW			1,470.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,470.00		1,470.00
6792	4968 - MARTIN APPRAISAL ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW			4,000.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		4,000.00		4,000.00
6793	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW			1,786.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,786.00		1,786.00
6794	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW			2,185.60
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		2,185.60		2,185.60
6795	5786 - TOLL BROTHERS , INC.	CASH PERFORMANCE GUARANTEE			18,670.80
121220	CASH PERFORMANCE BOND GUARANTEES -L101		18,670.80		18,670.80
6796	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW			7,770.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		7,770.00		7,770.00
6797	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)			1,067.04
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,067.04		1,067.04

TOTAL

43,341.94

Total to be paid from Fund 12 TRUST OTHER

43,341.94

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43,341.94

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21726	5211 - DUTCH SPRINGS	DEPOSIT FOR 7/26/19 PRIME TIME CAMP		100.00	100.00
	17503164 YOUTH DAY CAMP - PRIME TIME		100.00		100.00
21727	5869 - INSECTROPOLIS	INV#72619 - DEPOSIT FOR 7/26/19 INT		150.00	150.00
	17503162 YOUTH INTERMEDIATE CAMP		150.00		150.00
21728	3804 - IPLAY AMERICA LLC	EVENT# 30.558 - DEPOSIT 7/8/19 ADVE		250.00	250.00
	17503162 YOUTH INTERMEDIATE CAMP		250.00		250.00
21729	972 - KEN JACOBS	TRAVEL EXPENSE - MARCH 2019		225.00	225.00
	17506301 ADMINISTRATIVE		225.00		225.00
21730	3929 - NJRPA	WINTER CONSIGNMENT - BLUE MOUNTAIN		188.00	188.00
	17506303 CONSIGNMENT TICKET SALES		188.00		188.00
21731	5475 - ROSA J. CARLIN	ASST FOR SPECIAL NEEDS CLASSES - WI		384.00	384.00
	17501125 YOUTH SPECIAL NEEDS PROGRAM		384.00		384.00
21732	3935 - SAHARA SAM'S WATER PARK	EVENT# 54,102 DEPOSIT FOR 7/22/19 P		125.00	125.00
	17503164 YOUTH DAY CAMP - PRIME TIME		125.00		125.00
21733	4257 - SIX FLAGS GREAT ADVENTURE	CUST#TKCUS0000001828 ORDER#TKORD040		7,168.80	
	17503164 YOUTH DAY CAMP - PRIME TIME		989.70		
	17503162 YOUTH INTERMEDIATE CAMP		1,599.50		
	17506303 CONSIGNMENT TICKET SALES		4,579.60		7,168.80
21734	3885 - WW TAE KWON DO ACADEMY	SPRING 2019 TAE KWON DO CLASSES		160.00	160.00
	17502112 ADULT MARTIAL ARTS		160.00		160.00
TOTAL					8,750.80
Total to be paid from Fund 17 RECREATION COMMISSION			8,750.80		
			<u>8,750.80</u>		
			8,750.80		

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2901	3203 - ALEXANDER KOLTICHEV 121402 SENIOR CITIZEN CENTER	PO 52064 2019 BLANKET - ACRYLIC ART CLASSES		300.00	300.00
2902	5139 - NELIDA GARCIA 121402 SENIOR CITIZEN CENTER	PO 52068 2019 BLANKET - SPANISH LANGUAGE CLA		300.00	300.00
2903	5482 - PRINTPOD, INC. 121402 SENIOR CITIZEN CENTER	PO 52454 "MAKE A BOOK" PROGRAM - 3/4, 3/11,		300.00	300.00
2904	2850 - THEODORE OTTEN JR. 121402 SENIOR CITIZEN CENTER	PO 52066 2019 BLANKET - MUSIC/OPERA APPRECIATION		175.00	175.00
2905	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 52065 2019 BLANKET - ZUMBA DANCE CLASSES		200.00	200.00
2906	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 52453 ART OF OIL PAINTING INSTRUCTION - 2		450.00	450.00
TOTAL					----- 1,725.00
Total to be paid from Fund 12 TRUST OTHER			1,725.00		
			<u>1,725.00</u>		

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5557	3056 - BENDAS LANDSCAPING 26501210	PO 52545 2019 BLANKET - LANDSCAPE MAINTENANC <i>Other Expenses-Consultant Fees</i>		2,900.00	2,900.00
5558	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 52020 2019 BLANKET - POOL ELECTRIC/GAS A <i>Other Expenses-Electric & Gas</i>		1,367.34	1,367.34
5559	1124 - TREASURER. STATE OF NEW JERSEY 26501214	PO 52300 2019 PERMIT FOR WATERSLIDE LOCATED <i>Other Expenses-Dues</i>		560.00	560.00
5560	3296 - VECTOR SECURITY 26501210	PO 52019 2019 BLANKET - A/C# 198020 SECURITY <i>Other Expenses-Consultant Fees</i>		105.00	105.00
TOTAL					4,932.34
Total to be paid from Fund 26 POOL OPERATING FUND			4,932.34		
			<u>4,932.34</u>		

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1602	3572 - NJ STATE DEPT. OF HEALTH	MARCH DOG LICENSES - 2019			70.80
	161286 DUE THE STATE OF NEW JERSEY		70.80		70.80
TOTAL					70.80
Total to be paid from Fund 16 ANIMAL CONTROL FUND			70.80		
			<u>70.80</u>		
			70.80		

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

Meeting Date: 04/15/2019 For bills from 04/01/2019 to 04/14/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1141	436 - MILLER PORTER & MULLER	PO 50473 2018 BLANKET AFFORDABLE HOUSING - L			280.00
	121201	AFFORDABLE HOUSING FEES -L118	280.00		280.00
1142	436 - MILLER PORTER & MULLER	PO 52598 2019 BLANKET - AFFORDABLE HOUSING -			620.00
	121201	AFFORDABLE HOUSING FEES -L118	620.00		620.00
TOTAL					900.00
Total to be paid from Fund 12 TRUST OTHER			900.00		
			<u>900.00</u>		
			900.00		