

APPROVED AS AMENDED: May 16, 2016

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

April 4, 2016

CALL TO ORDER: President Geevers 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 8, 2016.

ATTENDEES: President: Geevers; Vice President: Marathe; Council: Hamilton, Mendonez, Miller; Mayor: Hsueh; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Young

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Proclamation Proclaiming April as Autism Awareness Month and April 4, 2016 as World Autism Awareness Day

Sergeant Mark Lee of the West Windsor Police Division made opening remarks.

President Geevers and Mayor Hsueh read the proclamation into the record.

Ms. Emily Kreifus and Ms. Justine DiNardo Lim accepted the proclamation on behalf of Autism Awareness.

West Windsor Arts Council Presentation

Ms. Aylin Green, Executive Director West Windsor Arts Council outlined the following in her presentation:

- 2015 Mission Statement
- Eight scholarships provided by the Arts Council

- 400 visual and performing arts programs
- Outlined community events
- 100 adult and 145 youth volunteers
- Listed cooperative projects and partnerships
- Outlined upcoming exhibitions, projects and concert series
- Over 14,000 participants in the arts

President Geevers thanked Ms. Green and all the Arts Council volunteers because they are the fabric of West Windsor lives. She also spoke about the removal of the emergency service equipment located in the bays of the Arts Council building.

Ms. Hamilton spoke about the fun she had attending the "Havana Nights" and advised that the event was very well put together.

Ms. Miller advised that she never misses an exhibition.

Mr. Mendonez thanked Ms. Green for her presentation, and thanked the volunteers for their efforts at the Arts Council. He noted that he appreciates the concert series that is hosted during the summer months.

Mr. Marathe thanked all the Arts Council staff and asked if they had an opportunity to work with the School District.

Ms. Green advised that the Arts Council is always looking for opportunities to work with the School District.

#### PUBLIC COMMENT

Mr. Jim Brennan, 1 Monterey Drive, spoke about New Jersey American Waters line flushing proposed for West Windsor Township.

Ms. Virginia Manzari, 20 Berkshire Drive, outlined the reasons she is not in favor of the road diet. She read into the record a statement from Mr. Martin Oleab of 308 Trinity Court.

Mr. Donald James Varner, 13 Amherst Way, advised that the road diet is a step in the right direction.

Ms. Silvia Ascarelli, 27 Melville Road, spoke about speeding and safety issues associated with Canal Pointe Boulevard.

Mr. Clark Greyhosky, 7 Thorngate Court, summarized his opposition on the road diet plan.

Ms. Sandra Shapiro, 15 Wycombe Way, thanked the Council for their support of the Cranbury Road sidewalk project. She also spoke about Canal Point Boulevard reconstruction.

Mr. John Church, 11 Princeton Place, advised that there are not any street signs along Canal Pointe Boulevard identifying the various intersections.

Mr. Marshall Lerner, 3 Sapphire Drive, spoke about the congestion and delays due to the road diet along Village Road that has caused accidents.

Mr. David Hingston, 12 Dorset Court, made comments in favor of getting Canal Pointe Boulevard paved.

Mr. Roy Prakash, 11 Stonebridge Lane, spoke about how the road diet attempts to address the problems along the boulevard.

Mr. Donald Watrous, 131 Cranbury Road, addressed questions regarding Resolution 2016-R091 and the contract with Van Cleef Engineering for Cranbury Road Sidewalk Project.

Mr. Paul Luska, 6 Trumbull Court, noted his support for the road diet.

Mr. George Borek, 21 Wellington Drive, spoke about where he had been quoted in a letter to the editor. He wanted to clarify the comment and noted that he never took a position on the road diet for Canal Pointe Boulevard.

Mr. Dan Fabrizio, 8 Exeter Court, distributed a petition to Council that he circulated to Canal Pointe residents. He advised that most of the residents were not in favor of the road diet.

Mr. Gil Zeilberger, 2 Bayberry Drive, spoke about safety and traffic reduction on Canal Pointe Boulevard.

Mr. Jerry Foster, President of the West Windsor Bicycle and Pedestrian Alliance, offered his support for the road diet to improve biking and walking along Canal Pointe Boulevard.

Mr. Ted Strempack, 16 Kensington Court, supports the data in the Burns Report that endorses the road diet.

Mr. David Wolfe, 1 Thorngate Court, noted that he was in favor of the road diet for more traffic control.

Mr. Paul Song, 105 Claridge Court, Apt#6, noted that it is a common sense approach to implement change for the road diet.

Mr. Kabir Ahsan, 19 Fieldston Road, noted his concern with road rage that may occur if the road diet is implemented.

Mr. David Robinson, 28 Dorset Court, Apt#8, addressed questions to Council and Administration regarding the Township's Complete Street Policy.

Ms. Diane Greyhosky, 7 Thorngate Court, advised that the neighbors are divided over which plan to choose. She noted that safety is the top priority.

Mr. Jim Caserta, 204 Salem Court, Apt. 8, offered suggestions for traffic calming measures and enhanced safety.

Ms. Kristin Appelget, 215 South Mill Road, spoke about maintaining the cut-outs on Canal Pointe Boulevard for the "Tiger Transport" bus utilized by residents. She also commented on bike-sharing opportunities such as the program NRG is initiating.

Mr. Pete Weale, 144 Fisher Place, addressed concerns about the Township budget and the proposed tax increase.

Ms. Rimma Yakobovich, 46 Saratoga Drive, West, suggested that the speed limit on Canal Pointe Boulevard be enforced and noted that the road should be made safer for vehicular traffic.

Mr. Mel Benarde, 6 Thorngate Court, addressed questions regarding the reconstruction of Canal Pointe Boulevard.

ADMINISTRATION COMMENTS

Mayor Hsueh made comments regarding the following:

- Green Acres Grant Funding received
- NJDOT funding for Alexander Road Improvements received
- Canal Pointe Boulevard Reconstruction Project

Ms. Schmid made announcements regarding the following:

- Road/curb/sidewalk repairs throughout the Township
- April 9, 2016 Rabies Clinic
- April 16, 2016 Arbor Day Art Contest deadline

COUNCIL MEMBER COMMENTS

There was extensive discussion regarding Canal Point Boulevard and the proposed road diet.

Ms. Hamilton spoke about the petition that was distributed to Council, evaluation of the engineering reports, national trends to road diets, the road reconstruction process, and the commitment to the "Complete Streets Policy".

Ms. Miller advised that raised medians are not part of the road diet plan which should alleviate concerns from Emergency Services and the volunteer fire departments.

Mr. Marathe spoke about Administration not informing Council that the Request for Proposals (RFP) had already been sent to various engineering firms. He also noted that Council was informed that the Request for Proposals was confidential.

Mr. Herbert agreed that the Request for Proposals is not a confidential document.

Discussion continued about the RFP process and the decision on whether Canal Point Boulevard should continue to be four lanes versus the proposed road diet.

Mr. Mendonez thanked the residents for their input on the issue and voicing their opinions during public comment.

CHAIR/CLERK COMMENTS

President Geevers asked Mr. Watrous to reach out to the Township Engineer to have his questions addressed regarding Cranbury Road sidewalks.

PUBLIC HEARINGS

2016-04 AN ORDINANCE AUTHORIZING THE DEDICATION OF RIGHT-OF-WAY AND A BRIDGE MAINTENANCE EASEMENT TO THE COUNTY OF MERCER LOCATED AT BLOCK 15, LOTS 5 AND 6 - 178 Clarksville Road

President Geevers opened the Public Hearing.

Motion to close public hearing: Marathe

Second: Miller

RCV: aye Hamilton

aye Marathe

aye Mendonez

aye Miller

aye Geevers

Motion to adopt: Miller

Second: Mendonez

RCV: aye Hamilton

aye Marathe

aye Mendonez

aye Miller

aye Geevers

CONSENT AGENDA

RESOLUTIONS

2016-R082 Approving the Appointment of Yan Mei Wang as Member of the Human Relations Council to fill the Unexpired Term through December 31, 2017

2016-R083 Approving the Appointment of Melissa Hager as Member of the Human Relations Council to fill the Term through December 31, 2017

- 2016-R084 Authorizing the Re-appointment of William T. McGovern, Esq., as an Alternate I/Substitute Township Prosecutor for a term to expire December 31, 2016
- 2016-R085 Authorizing the Re-appointment of Alfred B. Vuocolo, Jr., Esq., as an Alternate III/Substitute Township Prosecutor for a term to expire December 31, 2016
- 2016-R086 Authorizing the Cancellation of the 1<sup>st</sup> Half Sewer Rent Billing of 2016 for Two Properties, both Properties were Demolished in 2015 - 217 N. Post Road/67 Penn. Lyle Road
- 2016-R087 Authorizing the Request for a Full Release of Inspection Fee Escrow Account Balance to Rujim, Inc. for the Project know as Princeton Service Center

MINUTES

February 26, 2016 - Closed Session as amended  
February 26, 2016 - Budget Work Session#2 as amended  
March 7, 2016 - Closed Session as amended

BILLS & CLAIMS

Motion to approve consent agenda: Miller  
Second: Marathe  
RCV: aye Hamilton  
aye Marathe  
aye Mendonez  
aye Miller  
aye Geever

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2016-R088 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Nassau Animal Hospital for Veterinarian Services - \$8,000.00

- 2016-R089 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Weber's Training School for Animal Boarding and Care Services - \$10,000.00
- 2016-R090 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Princeton Animal Hospital for Veterinarian Service - \$5,000.00
- 2016-R091 Authorizing the Mayor and Clerk to Execute Contract Amendment #1 with BANC3 Inc. for Supplemental Work for the Project Known as the Cranbury Road Sidewalk Project - \$15,300.00
- 2016-R093 Authorizing the Request from G&B Associates, Inc. for a Full Release of Performance Guarantees for the Project known as G&B Associates - ZB02-01

Motion to approve: Marathe

Second: Mendonez

RCV: aye Hamilton  
aye Marathe  
aye Mendonez  
aye Miller  
aye GeEVERS

- 2016-R092 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Spiezle Architectural Group to Provide Architectural Design Services for the Township Owned US Postal Facility - \$57,200.00

Ms. Miller asked that Council have the opportunity to see the plans when they become available.

Motion to approve: Miller

Second: Marathe

RCV: aye Hamilton  
aye Marathe  
aye Mendonez  
aye Miller  
aye GeEVERS

2016-R094 Authorizing the Mayor and Clerk to Execute a  
Professional Services Agreement with Van Cleef  
Engineering Associates to Provide Engineering and  
Surveying Design Services for the Canal Pointe  
Boulevard Reconstruction Project - \$58,850.00

Discussion continued regarding the professional services agreement for the design of Canal Pointe Boulevard.

Mr. Marathe asked the Mayor when he proposes to come to Council with his input regarding the road diet. He spoke about the petitions that were signed by the Canal Point residents.

Mayor Hsueh noted that he will follow the legal process.

Mr. Herbert explained how the Faulkner form of government operates. He advised that Council can provide recommendations to the Mayor for his consideration.

Ms. Hamilton asked if Administration will submit the plans upon completion for Council's review. She offered suggestions for consideration when deciding on a plan.

Mayor Hsueh advised that he will take all recommendations into consideration before making his decision.

Mr. Mendonez asked about the process for getting the road repaired and how to proceed if the plan where to be changed. He asked for Mr. Guzik's opinion on the matter.

Ms. Miller spoke about the importance of having safe pedestrian crossings and dedicated left-turn lanes.

Ms. Geevers offered additional suggestions for the road plan.

Mr. Marathe asked if the resolution could be amended to add more specifics. He offered his language suggestions.

Mr. Herbert disagreed with the suggested language amendments because it dictates the design of the project.

Ms. Geevers confirmed with the Mayor that he would come back to a Council meeting to review the design information that he receives from the engineering consultant.

Motion to extend the clock until 11:15 p.m.: Miller  
Second: Marathe  
VV: All agreed

Mayor Hsueh confirmed Ms. Geevers statement.

Mr. Mendonez reiterated that Council would have another opportunity to review the plan, but would not have the ability to take a vote on the design of the plan.

Mr. Marathe noted that he does not support the road diet.

Ms. Hamilton asked that the volunteer fire chiefs and the Manager of Emergency Services provide additional input regarding the design of the road.

Mayor Hsueh advised that if the resolution for the design services for Canal Pointe Boulevard is not approved then the project will come to a stop.

Motion to extend the clock until 11:30 p.m.: Miller  
Second: Marathe  
VV: All agreed

Discussions ensued regarding Canal Point Boulevard project.

A Motion was made by Ms. Miller to Call the Question  
Second: Hamilton

Mr. Herbert advised that a motion and roll call must be taken to end discussion before voting on the resolution.

Motion to end discussion: Hamilton  
Second: Miller  
RCV: aye Hamilton  
aye Marathe  
aye Mendonez  
aye Miller  
aye Geevers

Motion to approve: Miller  
Second: Hamilton  
RCV: aye Hamilton  
Marathe, abstained  
aye Mendonez  
aye Miller  
aye Geevers

ADDITIONAL PUBLIC COMMENT

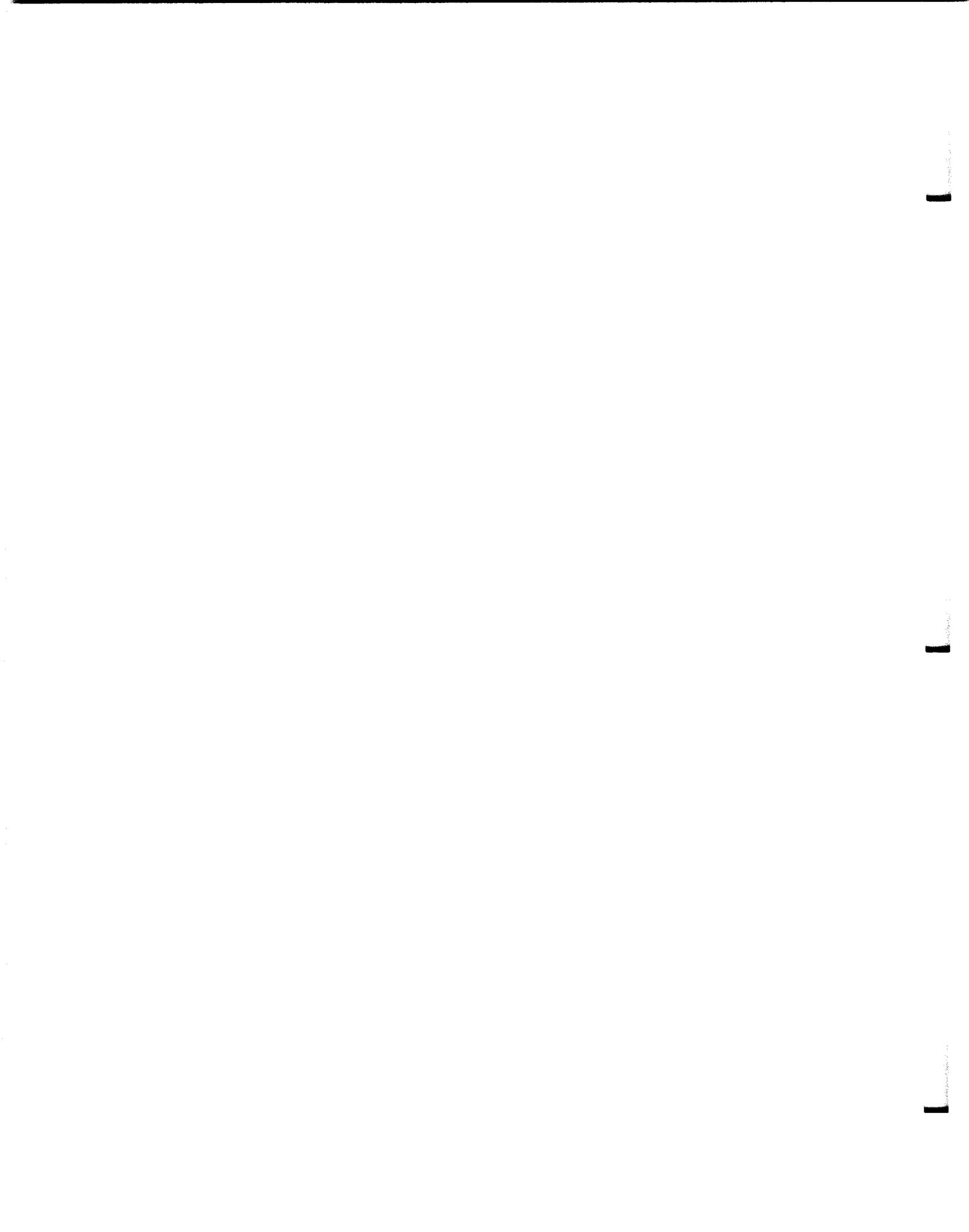
Mr. John Church, 11 Princeton Place, advised that the RFP process and the handling of public comment in regard to Canal Pointe Boulevard was very dissatisfying.

ADJOURNMENT

Motion to adjourn: Miller  
Second: Marathe  
VV: All approved

The meeting was adjourned at 11:24 p.m.

  
Sharon L. Young  
Township Clerk  
West Windsor Township



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

Meeting Date: 04/04/2016 For bills from 03/28/2016 to 04/03/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
60139	1689 - A T & T 10518270	POLICE - TELEPHONE	PO 45728 2016 BLANKET - ACCOUNT # 030 331 19	132.23	132.23
60140	1689 - A T & T 10556270	UTILITY EXPENSES - TELEPHONE	PO 46051 2016 BLANKET- SEWAGE PLANT A/C#055	8.82	8.82
60141	845 - ACC BUSINESS 10556270	UTILITY EXPENSES - TELEPHONE	PO 45778 2016 BLANKET-LONG DISTANCE TELEPHON	610.66	610.66
60142	1685 - ADP INC. 10508212	DATA PROCESSING - O.E.	PO 45666 2016 BLANKET - COMPANY CODE 10-N-13	366.95	366.95
60143	41 - AL'S SUNOCO 10538278	CONST OFFL - VEHICLE REPAIR	PO 45970 INVOICE: 15604 FORD ESCAPE MG86605	26.05	26.05
60144	41 - AL'S SUNOCO 10538278	CONST OFFL - VEHICLE REPAIR	PO 46013 AL'S SUNOCO VEHICLE REPAIR FOR 2010	602.16	602.16
60145	135 - ALEX DRUMMOND 10542357	SEWER SYSTEM - UNIFORMS	PO 46032 TOLL REIMBURSEMENT BRING PUMP TO DE	16.60	16.60
60146	2672 - ALISON BRANCONI 101105	APPROPRIATION RESERVE- GRANT FUNDS	PO 45957 ROID GRANT INSTRUCTOR FOR ADAPTED Y	520.00	520.00
60147	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10540354 10542354 10544354	PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	PO 45527 2016 BLANKET FOR SAFETY EQUIPMENT	26.40 62.40 26.40	115.20
60148	761 - AMERICAN TIRE & AUTO CARE 10544355	FACILITIES - TIRES & TUBES	PO 45868 TIRE FOR KUBOTA F-3080 MOWERS FOR P	456.24	456.24
60149	4230 - BALLY'S 10538209	CONST OFFL - CONF. & SEMINARS	PO 46049 BUILDING SAFETY CONF RMS HOTEL MAY	400.00	400.00
60150	4673 - BIG BOYS TOYS 2 10518278	POLICE - VEHICLE REPAIR	PO 45877 INSTALLATION OF WINDOW TINT-NEW VAN	300.00	300.00
60151	2539 - BLACK BOX NETWORK SERVICES 10518208	POLICE - COMMUNICATION EQUIP MAINT	PO 45929 INV#2794379 ORDER# C6534140 MISC LA	202.00	202.00
60152	1561 - BORGATA HOTEL 10505209	MAYOR - CONF. & SEMINARS	PO 46016 RESERVATION CODE: GBCMD16 - SHING-F	228.00	228.00
60153	1310 - BRIAN ARONSON 10530273	ENGINEERING - TRAVEL EXPENSE	PO 45496 2016 BLANKET- MILEAGE REIMBURSEMEN	225.00	225.00
60154	2727 - BRUNSWICK UNIFORM SUPPLY INC. 10540357 10542357	PUBLIC WORKS - UNIFORMS SEWER SYSTEM - UNIFORMS	PO 45616 2016 BLANKET- DICKI UNIFORMS AND CA	55.50 92.00	147.50

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Check#	Vendor	Description	Account	PO Payment	Check Total
60155	819 - BUCKS COUNTY INTERNATIONAL INC. 10540278	PO 45846 2016 BLANKET-MAINTENANCE &REPAIR FO PUBLIC WORKS - VEHICLE REPAIR	1,301.55	1,301.55	1,301.55
60156	3583 - CAMPBELL FREIGHTLINER LLC 10540278	PO 45951 2016 BLANKET- REPAIR PARTS FOR LARG PUBLIC WORKS - VEHICLE REPAIR	455.76	455.76	455.76
60157	1075 - CHERYL JOHNSTON-WILLOIS 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
60158	2267 - CHSC, INC. 10518354	PO 45930 INV#'S: IN004272 & IN004273 HARD DR POLICE - TECH/SPECIAL SUPP.	600.00	600.00	600.00
60159	162 - COMCAST 10556270	PO 45507 2016 BLANKET- A/C# 8499 05 245 0102 UTILITY EXPENSES - TELEPHONE	204.90	204.90	204.90
60160	162 - COMCAST 10504268	PO 45529 2016 BLANKET FOR CABLE@WEST WINDSOR ADM - TECH/COMPUTER SRVCS	144.85	144.85	144.85
60161	162 - COMCAST 10504268	PO 45530 2016 BLANKET FOR CABLE AT PUBLIC WO ADM - TECH/COMPUTER SRVCS	169.85	169.85	169.85
60162	162 - COMCAST 10504268	PO 45532 2016 BLANKET FOR CABLE@MUNICIPAL BU ADM - TECH/COMPUTER SRVCS	8.38	8.38	8.38
60163	2076 - COMCAST COMMERCIAL ONLINE 10504268	PO 45531 2016 BLANKET PO FOR CABLE SERVICE T ADM - TECH/COMPUTER SRVCS	240.90	240.90	240.90
60164	55 - COMPUTER INFORMATION SYSTEMS 10518233	PO 45923 INV#234932 LICENSE RENEWAL & MAINT POLICE - OFFICE FURN/EQUIP MAINT	10,516.90	10,516.90	10,516.90
60165	732 - COOPER ELECTRIC SUPPLY CO. 10553251	PO 45980 SEMI-ANNUAL SERVICE CONTRACT ON GEN BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	472.50	472.50	472.50
60166	3411 - CROWN TROPHY 10518420	PO 45944 INV#12290 FRAME AWARD & ENGRAVING C POLICE - TECH/SPECIALIZED EQUIP	584.50	584.50	584.50
60167	354 - CRYSTAL SPRINGS 10540251	PO 45837 2016 BLANKET-MONTHLY WATER COOLER S PUBLIC WORKS - SERVICE/MAINT CONTRACTS	75.80	75.80	75.80
60168	171 - D & K BUSINESS SYSTEMS, INC. 10518354	PO 45925 INVOICE#2116 LABOR/SERVICE/INSTALLA POLICE - TECH/SPECIAL SUPP.	75.00	75.00	75.00
60169	1483 - DAN DOBROMILSKY 10530273	PO 45498 2016 BLANKET- MILEAGE REIMBURSEMEN ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
60170	529 - DAVID HEYNS 10540357	PO 46009 BOOTS FOR DAVID HEYNS PUBLIC WORKS - UNIFORMS	129.99	129.99	129.99
60171	209 - DECKMAN ELECTRIC	PO 45618 2016 BLANKET- REPAIRS TO PUMPS FOR	240.00	240.00	240.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
10542266		SEWER SYSTEM - TECH/SPEC EQUIP MAINT	240.00		240.00
60172	1857 - DIAMOND M LUMBER CO. INC.	PO 45526 2016 BLANKET FOR PARKS DEPT, MISC L		56.55	
10544354		FACILITIES - TECH/SPECIAL SUPP.	56.55		56.55
60173	4651 - DIRECT ENERGY BUSINESS	PO 45668 2016 BLANKET ELECTRIC/GAS & STREET		4,015.62	
10556215		UTILITY EXPENSES - ELECTRIC/NATURAL GAS	3,845.17		
10556277		UTILITY EXPENSES - STREET LIGHTING	170.45		4,015.62
60174	422 - DISTEFANO PLUMBING INC.	PO 45934 ART CENTER CLEANED OUT TRAP IN CLAS		95.00	
10553297		BLDG & GROUNDS - ART CENTER	95.00		95.00
60175	422 - DISTEFANO PLUMBING INC.	PO 45985 INVOICE#'S: 19022, 18669, 19284, 1		530.51	
10553204A		(2015) BLDG & GROUNDS - BLDG REPAIR & MA	530.51		530.51
60176	58 - DOMENICK CARDARELLI	PO 45635 2016 BLANKET- COSTRUCTION OFFICIAL-		225.00	
10538273		CONST OFFL - TRAVEL EXPENSE	225.00		225.00
60177	1276 - DRIVERS LICENSE GUIDE CO.	PO 45927 INV#691083 CUSTOMER#44195 2016 ID C		62.85	
10518305		POLICE - BOOKS, MAGAZINES	62.85		62.85
60178	1768 - DYNAMIC IMAGING SYSTEMS INC.	PO 45866 SUPPORT & MAINTENANCE CONTRACT FOR		3,600.00	
10518233		POLICE - OFFICE FURN/EQUIP MAINT	3,600.00		3,600.00
60179	421 - EDDIES TOWING LLC	PO 46028 DIESEL EMMISION TESTING		425.00	
10540278		PUBLIC WORKS - VEHICLE REPAIR	425.00		425.00
60180	2730 - EVOQUA WATER TECHNOLOGIES	PO 45544 2016 BLANKET- BIOXIDE FOR SOUTH POS		4,880.00	
10542354		SEWER SYSTEM - TECH/SPECIAL SUPP.	4,880.00		4,880.00
60181	1168 - FBI-LEEDA	PO 45943 2016 MEMBERSHIP DUES CHIEF JOSEPH M		100.00	
10518214		POLICE - DUES	100.00		100.00
60182	4680 - FEDERAL EXPRESS CORPORATION	PO 45928 FEC FILE# 60234- SUBPOENA INVOICE,		30.00	
10518354		POLICE - TECH/SPECIAL SUPP.	30.00		30.00
60183	2524 - FIREFIGHTERS EQUIP. CO. INC.	PO 45982 RECALIBRATION OF POSICHEK UNIT S/N		1,020.00	
10514266		EMERGENCY SERVICES - TECH/SPECIAL EQUIP	1,020.00		1,020.00
60184	3143 - FIRST PRIORITY EMERGENCY VEHICLES	PO 45606 2016 BLANKET- FOR FIRE APPARATUS RE		2,950.92	
10514278		EMERGENCY SERVICES - VEHICLE REPAIR	2,950.92		2,950.92
60185	673 - FOLEY INCORPORATED	PO 45742 TROUBLESOOT UNIT INJECTOR, REPLACE		1,690.54	
10514278		EMERGENCY SERVICES - VEHICLE REPAIR	1,690.54		1,690.54
60186	2774 - FRANCIS GUZIK	PO 45497 2016 BLANKET- MILEAGE REIMBURSEMEN		225.00	
10530273		ENGINEERING - TRAVEL EXPENSE	225.00		225.00
60187	1924 - GARDEN STATE HIGHWAY	PO 45895 2016 BLANKET- STREET NAME SIGNS		73.00	
10540352		PUBLIC WORKS - SIGNS	73.00		73.00

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60188	226 - GENERAL CODE PUBLISHERS 10504268	PO 45959 E-CODE360 ANNUAL MAINTENANCE FOR EL ADM - TECH/COMPUTER SRVCS	1,195.00	1,195.00	1,195.00
60189	3025 - GLOUCESTER CO. UTILITIES AUTHORITY 10542251	PO 45691 2016 BLANKET- SET-UP FOR GREASE DIS SEWER SYSTEM - SERVICE/MAINT CONTRACTS	154.00	154.00	154.00
60190	1740 - GLOUCESTER COUNTY COLLEGE 10518272	PO 46024 REGISTRATION- PTL. MELISSA NAGY PT POLICE - TRAINING/EDUCATIONAL	100.00	100.00	100.00
60191	1917 - GOVCONNECTION 10514266	PO 45937 YMCKOK IX COLOR RIBBON FOR ZXP SERI EMERGENCY SERVICES - TECH/SPECIAL EQUIP	114.00	114.00	114.00
60192	230 - H A DEHART & SON 101105	PO 45917 SWEEPER PARTS FOR TRUCK 31 APPROPRIATION RESERVE- GRANT FUNDS	1,548.60	1,548.60	1,548.60
60193	229 - HARRYS ARMY & NAVY 10540357A	PO 45915 BOOTS FOR NESTOR PAREDES (2015) PUBLIC WORKS - UNIFORMS	130.00	130.00	130.00
60194	1210 - HERBERT, VANNESS, CAYCI 10546224	PO 45655 AS PER RES#2016-R045- BLANKET FOR L LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	1,350.00	1,350.00	1,350.00
60195	1977 - HERTRICH FLEET SERVICES 10518424A	PO 46017 AS PER RESOLUTION 2016-R068 - REFUN (2015) POLICE - VEHICLES	1,200.00	1,200.00	1,200.00
60196	136 - HORIZON BLUE CROSS 10551299	PO 45426 2016 BLANKET - GROUP #00-03-06-31-3 GROUP INSURANCE - MISC SERVICES	77,834.01	77,834.01	77,834.01
60197	136 - HORIZON BLUE CROSS 10551299	PO 45427 2016 BLANKET - GROUP #01-04-05-30-8 GROUP INSURANCE - MISC SERVICES	74,634.03	74,634.03	74,634.03
60198	136 - HORIZON BLUE CROSS 10551299	PO 45428 2016 BLANKET - GROUP # 02-89289 - A GROUP INSURANCE - MISC SERVICES	155,288.55	155,288.55	155,288.55
60199	136 - HORIZON BLUE CROSS 10551299	PO 45429 2016 BLANKET - GROUP # 10-11-20-21- GROUP INSURANCE - MISC SERVICES	77,616.75	77,616.75	77,616.75
60200	136 - HORIZON BLUE CROSS 10551299	PO 45430 2016 BLANKET - GROUP # 85-89289 - A GROUP INSURANCE - MISC SERVICES	23,296.48	23,296.48	23,296.48
60201	1630 - INTERNATIONAL CODE COUNCIL INC. 10538305	PO 45858 MISC ORDER PLUS SHIPPING AND HANDLI CONST OFFL - BOOKS, MAGAZINES	1,136.04	1,136.04	1,136.04
60202	463 - JACK MINERVINI 10538272	PO 45485 2016 BLANKET- CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
60203	3839 - JONATHAN BAIN 10513226	PO 45939 NJDFS FIRE INSPECTOR CERTIFICATION UNIFORM FIRE CODE - LICENSE/CERTIFICATIO	45.00	45.00	45.00

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Meeting Date: 04/04/2016 For bills from 03/28/2016 to 04/03/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
60204	149 - JOSEPH M. VALERI 10538273	PO 45634 2016 BLANKET- CONSTRUCTION OFFICIAL CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
60205	712 - KARL MEYS COLLISION & PAINT CT 10518278A	PO 45962 REPLACE L/F BUMPER SUPPORT PER CUST (2015) POLICE - VEHICLE REPAIR	71.07	71.07	71.07
60206	712 - KARL MEYS COLLISION & PAINT CT 10552299A	PO 46056 PARTS & LABOR TO REPAIR 15' FORD EX (2015) OTHER INSURANCE - LIABILITY	780.05	780.05	780.05
60207	712 - KARL MEYS COLLISION & PAINT CT 10552299A	PO 46057 PARTS & LABOR TO REPAIR 13' FORD TA (2015) OTHER INSURANCE - LIABILITY	1,203.48	1,203.48	1,203.48
60208	4401 - KOVAL ELECTRIC 10553204	PO 46000 SNR CENTER EMERGENCY REPAIRS TO PAR BLDG & GROUNDS - BLDG REPAIR & MAINT	1,115.00	1,115.00	1,115.00
60209	4401 - KOVAL ELECTRIC 10553204 10514266	PO 46041 ELECTRICAL REPAIRS TO LIGHTING @NEW BLDG & GROUNDS - BLDG REPAIR & MAINT EMERGENCY SERVICES - TECH/SPECIAL EQUIP	662.50 662.50	1,325.00	1,325.00
60210	4401 - KOVAL ELECTRIC 10504599A	PO 46042 ELECTRICAL REPAIRS TO LIGHTING @NEW (2015) ADM - MISCELLANEOUS	650.00	650.00	650.00
60211	210 - L3 COMMUNICATIONS/MOBILE VISION INC 10518208	PO 45968 INVOICE#0236982-IN REPAIR TICKET # POLICE - COMMUNICATION EQUIP MAINT	166.20	166.20	166.20
60212	888 - LANGUAGE LINE SERVICES 10650210	PO 45908 2016 BLANKET- OVER THE PHONE INTERP COURT - CONSULTANT FEES	537.23	537.23	537.23
60213	80 - LAWRENCEVILLE FORD LINCOLN MERCURY 10518278	PO 46058 2015 FORD UTILITY POLICE VEHICLE RE POLICE - VEHICLE REPAIR	243.60	243.60	243.60
60214	1595 - LEE BRODOWSKI 10518357	PO 46019 2016 REIMBURSEMENT PURCHASE OF POLI POLICE - UNIFORMS	108.00	108.00	108.00
60215	911 - LOWES 10542354 10544354 10540354	PO 45841 2016 BLANKET-MISC TOOLS, SUPPLIES & SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP. PUBLIC WORKS - TECH/SPECIAL SUPP.	489.84 1,075.50 209.01	1,774.35	1,774.35
60216	1146 - M & W COMMUNICATIONS 10514208	PO 45612 2016 BLANKET- RADIO REPAIRS EMERGENCY SERVICES - COMMUNICATION EQUIP	183.00	183.00	183.00
60217	580 - MARK LEE 10518231	PO 46004 REIMBURSEMENT FOR COSTS OF FOOD/COF POLICE - MEALS	124.28	124.28	124.28
60218	389 - MASER CONSULTING 10625210	PO 45675 2016 BLANKET FOR PLANNIG SERVICES F AFFORDABLE HOUSING - CONSULTANT FEES	1,197.50	1,197.50	1,197.50
60219	257 - MC MASTER CARR SUPPLY CO. 10540354 10542354	PO 45524 2016 BLANKET FOR HARDWARE & SUPPLIE PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP.	1,459.24 99.54	1,804.42	1,804.42

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

Meeting Date: 04/04/2016 For bills from 03/28/2016 to 04/03/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
10544354		FACILITIES - TECH/SPECIAL SUPP.	245.64		1,804.42
60220	460 - MERCER CO.	IMPROVEMENT AUTH. PO 45642 2016 BLANKET - PER RESOLUTION #2013		18,596.31	
10558220		REFUSE COLLECTION - RECYCLING	18,596.31		18,596.31
60221	504 - MERCER CO.	POLICE CHIEFS ASSOC PO 45926 2016 ANNUAL MEMBERSHIP MERCER COUNT		425.00	
10518214		POLICE - DUES	275.00		
10518208		POLICE - COMMUNICATION EQUIP MAINT	150.00		425.00
60222	267 - MGL SYSTEMS	PO 46072 TAX TITLE LIEN LEDGER BOOK, SHIPPIN		93.00	
10510241		COLLECTION - PRINTING	93.00		93.00
60223	4273 - MICHAEL VARGO	PO 45995 REIMBURSEMENT FOR CDL LICENSE		125.00	
10540266		PUBLIC WORKS - TECH/SPEC EQUIP MAINT	125.00		125.00
60224	1011 - MICHAELS KWIK PRINTING	PO 45406 LETTERHEAD RE-PRINT 6 LOTS 5,500 SH		1,950.00	
10504241A		(2015) ADM - PRINTING	1,950.00		1,950.00
60225	436 - MILLER PORTER & MULLER	PO 46059 2016 BLANKET- AFFORDABLE HOUSING- L		1,235.00	
10625223		AFFORDABLE HOUSING - LEGAL FEES	1,235.00		1,235.00
60226	1653 - MONMOUTH COUNTY POLICE ACADEMY	PO 45993 REGISTRATION POLICE BICYCLE TRAININ		100.00	
10518272		POLICE - TRAINING/EDUCATIONAL	100.00		100.00
60227	4134 - MORTON SALT	PO 45809 BLANKET -AS PER RESOLUTION 2016-R04		15,476.03	
10541340		SNOW REMOVAL - SALT & SAND	15,476.03		15,476.03
60228	3245 - NATL. TACTICAL OFFICERS ASSOC.	PO 45941 TE TEAM ANNUAL MEMBERSHIP RENEWAL L		150.00	
10518214		POLICE - DUES	150.00		150.00
60229	4113 - NETQ-NETWORK CABLING	PO 46014 ESI PHONE SYSTEM SERVICE CONTRACT A		3,540.00	
10504268		ADM - TECH/COMPUTER SRVCS	3,540.00		3,540.00
60230	1801 - NEW JERSEY AMERICAN WATER	PO 45784 2016 BLANKET - WATER SUPPLIED - MAI		1,327.66	
10556281		UTILITY EXPENSES - WATER	1,327.66		1,327.66
60231	1801 - NEW JERSEY AMERICAN WATER	PO 45785 2016 BLANKET - FIRE HYDRANT FEES		61,586.48	
10554281		FIRE HYDRANT SERVICES - WATER	61,586.48		61,586.48
60232	129 - NJNEOA	PO 45942 2016 MEMBERSHIP RENEWAL JAN 1, 2016		35.00	
10518214		POLICE - DUES	35.00		35.00
60233	2711 - NORCIA CORPORATION	PO 45824 RUNNING GEAR FOR PLOWS FOR TRUCK 4		3,704.00	
10540278		PUBLIC WORKS - VEHICLE REPAIR	3,704.00		3,704.00
60234	2180 - OCCUPATION MEDICINE SERVICES	PO 45836 2016 BLANKET-DRUG & ALCOHOL TESTING		100.00	
10540238		PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	100.00		100.00
60235	289 - PARIS AUTO SUPPLY	PO 45946 2016 BLANKET- PURCHASE OF PARTS AND		956.26	
10540278		PUBLIC WORKS - VEHICLE REPAIR	738.26		

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

Meeting Date: 04/04/2016 For bills from 03/28/2016 to 04/03/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
	10544278	FACILITIES - VEHICLE REPAIR	218.00		956.26
60236	3208 - PET ASYLUM	PO 45508 2016 BLANKET- DOG FOOD K9 CHERNO		93.98	
	10518354	POLICE - TECH/SPECIAL SUPP.	93.98		93.98
60237	1566 - PINE ENVIRONMENTAL SERVICES INC.	PO 45608 2016 BLANKET- REPAIRS TO METERING D		285.00	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	285.00		285.00
60238	293 - PRINCETON AIR CONDITIONING	PO 45770 2016 BLANKET-MONTHLY MNT & SERVICE		4,042.00	
	10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,042.00		4,042.00
60239	293 - PRINCETON AIR CONDITIONING	PO 46103 REPLACE BLOWER MOTOR, WHEEL & CAPAC		1,347.30	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,347.30		1,347.30
60240	293 - PRINCETON AIR CONDITIONING	PO 46104 CHECK & PERFORM MAINTENANCE ON ALL		1,662.43	
	10553204A	(2015) BLDG & GROUNDS - BLDG REPAIR & MA	1,662.43		1,662.43
60241	286 - PRINCETON PACKET INC.	PO 45542 2016 BLANKET FOR LEGAL ADVERTISING		53.55	
	10501202	CLERK - ADVERTISING LEGAL	53.55		53.55
60242	751 - PRINCETON TIGER CAR WASH	PO 45991 2016- POLICE VEHICLE CAR WASHES-UNL		4,000.00	
	10518278	POLICE - VEHICLE REPAIR	4,000.00		4,000.00
60243	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 45669 2016 BLANKET ELECTRIC/GAS & STREET		6,232.71	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	6,178.37		
	10556277	UTILITY EXPENSES - STREET LIGHTING	54.34		6,232.71
60244	104 - RED THE UNIFORM TAILOR	PO 45445 SERGEANT STRIPES GOLD ON NAVY & WES		735.00	
	10518357	POLICE - UNIFORMS	735.00		735.00
60245	2526 - RIGGINS INC.	PO 45454 2016 BLANKET DELIVERY OF UNLEADED A		5,344.12	
	10557315	GASOLINE - UNLEADED	3,170.61		
	10557307	GASOLINE - DIESEL FUEL	2,173.51		5,344.12
60246	471 - ROBERT WOOD JOHNSON	PO 45964 HCP CPRLAED COURSE INSTRUCTOR: SHAN		322.50	
	10518272	POLICE - TRAINING/EDUCATIONAL	322.50		322.50
60247	1667 - RUSS JOHNSON	PO 45473 2016 BLANKET- ART WATERCOLOR		400.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
60248	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 46001 47TH ANNUAL RUTGERS UNIV PUB. PURCH		350.00	
	10504209	ADM - CONF. & SEMINARS	350.00		350.00
60249	164 - SAMUEL J. SURTEES	PO 45516 2016 BLANKET- AUTO REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
60250	164 - SAMUEL J. SURTEES	PO 46062 PARKING GARAGE REIMBURSEMENT FOR AV		13.00	
	10533209	LAND USE - CONF. & SEMINARS	13.00		13.00
60251	2277 - SCOTT HASSON	PO 45481 2016 BLANKET- CJCOA LUNCH MEETING		12.00	

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

Meeting Date: 04/04/2016 For bills from 03/28/2016 to 04/03/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
10538272		CONST OFFL - TRAINING/EDUCATIONAL		12.00	12.00
60252	4660 - SITE ONE LANDSCAPE SUPPLY	PO 45871 RAKES, SHOVELS, TCOOLS FOR ROAD DEPA		2,073.85	
	10540354A	(2015) PUBLIC WORKS - TECH/SPECIAL SUPP.	2,073.85		2,073.85
60253	4649 - SOUTH JERSEY ENERGY	PO 45667 2016 BLANKET FOR ELECTRIC/GAS		6,436.52	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	6,436.52		6,436.52
60254	874 - STEPHEN MCDERMOTT	REIMBURSEMENT FOR EYE EXAMINATION A		136.00	
	10551280	GROUP INSURANCE - VISION CARE	136.00		136.00
60255	3724 - STEVEN MITCHELL	PO 45938 NJDFS FIRE INSPECTOR CERTIFICATION		45.00	
	10513226	UNIFORM FIRE CODE - LICENSE/CERTIFICATIO	45.00		45.00
60256	2337 - THE DRAWING BOARD	PO 45388 5,000 MAILING LABELS-ML9 (SAME AS P		453.82	
	10504241A	(2015) ADM - PRINTING	453.82		453.82
60257	848 - THOMAS POLINO	PO 45636 2016 BLANKET- CONSTRUCTION OFFICIAL		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
60258	1457 - TRAP ROCK INDUSTRIES	PO 45689 2016 BLANKET- PURCHASE ASPHALT		96.60	
	10540302	PUBLIC WORKS - ASPHALT	96.60		96.60
60259	323 - TRENTON JOE AND SON	PO 45610 2016 BLANKET- PURCHASE OF UNIFORMS		794.93	
	10514357	EMERGENCY SERVICES - UNIFORMS	794.93		794.93
60260	323 - TRENTON JOE AND SON	PO 45966 INVOICE# 55117- MISC POLO ORDER		1,556.00	
	10518357	POLICE - UNIFORMS	1,556.00		1,556.00
60261	377 - US POSTAL SERVICE	PO 46087 POSTAGE FOR PERMIT NO. 327		5,000.00	
	10555240	CENTRAL POSTAGE - POSTAGE	5,000.00		5,000.00
60262	329 - USA BLUE BOOK	PO 45973 MUTLI METER FO CHECKING PUMP STATIO		136.52	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	136.52		136.52
60263	3712 - VCI	PO 45604 2016 BLANKET- AMBULANCE REPAIRS		203.31	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	203.31		203.31
60264	3296 - VECTOR SECURITY	PO 45705 SENIOR CENTER ADDITIONAL POWER SUPP		605.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	605.00		605.00
60265	3296 - VECTOR SECURITY	PO 45772 2016 BLANKET-FIRE INSPECTIONS, FIRE/		75.00	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	75.00		75.00
60266	3296 - VECTOR SECURITY	PO 45905 2016 BLANKET-2016 SECUIITY SYSTEM W		89.85	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	89.85		89.85
60267	381 - VERIZON	PO 45673 2016 BLANKET - VARIOUS CHARGES		1,078.32	
	10556270	UTILITY EXPENSES - TELEPHONE	1,078.32		1,078.32

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

Meeting Date: 04/04/2016 For bills from 03/28/2016 to 04/03/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
60268	1619 - VERIZON WIRELESS	PO 45513 2016 BLANKET- A/C# 420131698-00001		1,060.84	
	10556270	UTILITY EXPENSES - TELEPHONE	1,060.84		1,060.84
60269	2495 - W. B. MASON COMPANY INC.	PO 45823 ELECTRIC PENCIL SHARPENER 15X11 TRI		103.92	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	103.92		103.92
60270	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 4/13/16		6,832,728.00	
	101450	SCHOOL TAXES PAYABLE	6,832,728.00		6,832,728.00
60271	1108 - WEST WINDSOR SENIOR CITIZEN	PO 46095 REIMB. TO TRUST FUND FOR TRIP TO PH		278.00	
	10524235	SENIOR CITIZEN - OTHER RENTAL	278.00		278.00
60272	566 - WEST WINDSOR TOWNSHIP	PO 46035 PNC DEPOSIT TICKET PRINTING FEE		254.55	
	10506354	FIN ADM - TECH/SPECIAL SUPP.	254.55		254.55
60273	1170 - WEST WINDSOR TOWNSHIP TRUST	PO 46034 FEES FOR CHECK PRINTING 7/30/2015		22.00	
	10506354A	(2015) FIN ADM - TECH/SPECIAL SUPP.	22.00		22.00
60274	1268 - WESTERN PEST SERVICES	PO 45773 2016 BLANKET-BI-MONTHLY PEST CONTRO		219.50	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	219.50		219.50
60275	841 - WILLIAM PICKEL	PO 45637 2016 BLANKET- CONSTRUCTION OFFICIAL		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
60276	2344 - YU LING HUANG	PO 46027 REIMBURSEMENT FOR MISC. ORDER		154.92	
	10506354	FIN ADM - TECH/SPECIAL SUPP.	154.92		154.92
TOTAL					7,455,966.70

Total to be paid from Fund 10 CURRENT FUND 7,455,966.70  
7,455,966.70

404162	PUBLIC EMPLOYEES RETIREMENT	2016 PERS PAYMENT	756,604.00	3/22/2016
404161	POLICE & FIREMENS RETIREMENT	2016 PFRS PAYMENT	1,522,470.41	3/22/2016
			-----	
			2,279,074.41	

Total paid from Fund 10 CURRENT FUND 2,279,074.41  
2,279,074.41

**Total for this Bills List: 9,735,041.11**

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

Meeting Date: 04/04/2016 For bills from 03/21/2016 to 04/03/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
11137	1759 - CDW GOVERNMENT INC. 405201309014	PO 45749 QUOTE FXPX068 TRIPP USB 2.0 TO VGA POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	175.00	175.00	175.00
11138	1029 - CDW GOVERNMENT INC. 405201018001	PO 45965 HP SB 800 G2 15-6500 500 GB 4 GB W7 ADM. ACQ. OF OFFICE/COMPUTER EQUIPMENT	1,160.00	1,160.00	1,160.00
11139	1210 - HERBERT, VANNESS, CAYCI 405201510001	PO 44989 2015 BLANKET PROVIDE LEGAL SRVCS FO ACQ. OF REAL PROPERTY - TWIN "W"	150.00	150.00	150.00
11140	4336 - REDBACK BOOT COMPANY 405201506014	PO 45983 EASY ESCAPE STEEL TOE W/SCUFF CAP U EMERGENCY SERVICES - ACQ. OF EQUIPMENT	199.00	199.00	199.00
11141	3296 - VECTOR SECURITY 405200609001 405200710003	PO 45349 INSTALLATION OF 15 ADDITIONAL PANIC MUNICIPAL FACILITIES MUN BLDG IMPROV & STRUCTURE DEMOLITION	2,687.88 510.12	3,198.00	3,198.00
TOTAL					4,882.00
Total to be paid from Fund 40 CAPITAL FUND			4,882.00		
			4,882.00		

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

Meeting Date: 04/04/2016 For bills from 03/21/2016 to 04/03/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
20286	3103 - <b>COMMUNITY NEWS SERVICE</b>	FOR SPRING/SUMMER PROGRAMS 2016		358.70	
	17506301 <i>ADMINISTRATIVE</i>		358.70		358.70
20287	4486 - <b>GABRIELLE KLINE</b>	CHANGE OF DATES FOR THE CAMP		170.00	
	17503141 <i>YOUTH BASKETBALL CROSSTOWN RIVALS CAMP</i>		170.00		170.00
20288	4700 - <b>JENNIFER ERNST</b>	REFUND FOR PIRATE VOLLEYBALL CAMP W		175.00	
	17503194 <i>YOUTH VOLLEYBALL CAMP</i>		175.00		175.00
20289	972 - <b>KEN JACOBS</b>	TRAVEL EXPENSE- MARCH 2016		225.00	
	17506301 <i>ADMINISTRATIVE</i>		225.00		225.00
20290	3929 - <b>NJRPA</b>	WINTER CONSIGNMENT TICKETS SOLD 201		230.00	
	17506303 <i>CONSIGNMENT TICKET SALES</i>		230.00		230.00
20291	4701 - <b>SHALINI SINHA</b>	REFUND FOR SPRING MULTI SPORTS SQUI		159.00	
	17502180 <i>YOUTH MULTI SPORTS</i>		159.00		159.00
TOTAL					1,317.70

Total to be paid from Fund 17 RECREATION COMMISSION

1,317.70

1,317.70

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

Meeting Date: 04/04/2016 For bills from 03/21/2016 to 04/03/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
5884	2678 - ARORA & ASSOCIATES 121234	DEVELOPMENT PLAN REVIEW INV#22 (R22 DEVELOPMENT PLAN REVIEW ESCROW -L122	3,625.00	3,625.00	3,625.00
5885	1210 - HERBERT, VANNESS, CAYCI 121233	DEVELOPMENT INSPECTION FEE PB 97-07 DEVELOPMENT INSPEC. FEE ESCROW -L102	720.00	720.00	720.00
5886	3352 - JOANNA M. PERILLI 121364	PO 45979 1/6/16-12:45PM SESSION CONFLICT/CO- PUBLIC DEFENDER TRUST -L150	200.00	200.00	200.00
5887	4597 - MADSEN & HOWELL 121432	PO 45043 PERSONAL LOCKERS, ASSEMBLED & SHIPP UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	3,000.96	3,000.96	3,000.96
5888	436 - MILLER PORTER & MULLER 121234	DEVELOPMENT PLAN REVIEW PB 15-07 JA DEVELOPMENT PLAN REVIEW ESCROW -L122	522.50	522.50	522.50
5889	4235 - SUNSHINE STATE CERT. V, BANK UNITED 121362	REFUND OF TAX SALE PREMIUM PREMIUM AT TAX SALES -L138	500.00	500.00	500.00
TOTAL				-----	8,568.46

Total to be paid from Fund 12 TRUST OTHER

8,568.46

8,568.46

**List of Bills - (260001) Cash-Pool Utility Operating**  
**POOL OPERATING FUND**  
Meeting Date: 04/04/2016 For bills from 03/21/2016 to 04/03/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
5089	1841 - AQUATIC SERVICE INC. 26501204	PO 45976 SITE VISIT TO SET PUMPS TO LOWER WA Other Expenses-Repair & Maint	828.30	828.30	828.30
5090	1841 - AQUATIC SERVICE INC. 26501204	PO 45977 YEARLY CHLORINATOR SERVICE INVOICE# Other Expenses-Repair & Maint	1,126.25	1,126.25	1,126.25
5091	3083 - ELIFEGUARD INC. 26501246	PO 46084 UMBRELLAS FOR LIFEGUARD STANDS, LIF Other Expenses-Program Expense	642.02	642.02	642.02
5092	727 - NOREEN TENAGLIA 26501273	PO 45671 2016 BLANKET - VEHICLE REIMBURSEMEN Other Expenses-Travel Expense	225.00	225.00	225.00
TOTAL					----- 2,821.57
Total to be paid from Fund 26 POOL OPERATING FUND			2,821.57		
			<u>2,821.57</u>		

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

Meeting Date: 04/04/2016 For bills from 03/21/2016 to 04/03/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
2548	85 - LESLIE HADLEY 121402 SENIOR CITIZEN CENTER	PO 46025 MEDITATION CLASS 8-MAR-16		21.00	21.00
2549	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	REIMBURSE PETTY CASH	200.00	200.00	200.00
2550	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	#1830 REIMBURSE PETTY CASH FOR LUN	510.73	510.73	510.73
TOTAL					731.73
Total to be paid from Fund 12 TRUST OTHER			731.73		
			<u>731.73</u>		