

APPROVED AS AMENDED: June 27, 2016

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
May 16, 2016

CALL TO ORDER: President Geever called the meeting to order at 7:03 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: Geever; Vice President: Marathe; Council: Hamilton, Mendonez, Miller; Mayor: Hsueh; Business Administrator: Schmid; Township Attorney: Goodell; Township Clerk: Young

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

President Geever asked to have Resolution 2016-R123 added to the Consent Agenda for approval of fireworks.

Motion to add Resolution 2016-R123 to the Consent Agenda: Miller
Second: Marathe

RCV: aye Hamilton
aye Marathe
aye Mendonez
aye Miller
aye Geever

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

MAYOR HSUEH STATE OF THE TOWNSHIP ADDRESS

Mayor Hsueh gave his 15th State of the Township Address.

Mayor Hsueh reviewed his three main objectives for the Township.

He spoke about the municipal portion of the property tax and compared West Windsor's tax rates to other townships within Mercer County. Mayor Hsueh commented about the Township's AAA Bond Rating, the community's assets such as Duck Pond Park, the Cricket Pitch and the Senior Center.

Mayor Hsueh recognized Ms. Barbara Ingram-Edmonds for her ten years of service on the West Windsor Township Human Relations Council and noted that six of those years were as the Chairperson.

Mayor Hsueh recognized Mr. Michael Hornsby who has served fourteen years on the West Windsor Township Environmental Commission and is part of the "Green Team" that has been promoting the Sustainable Jersey Program for West Windsor Township.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, spoke about living in West Windsor and made comments about Canal Pointe Boulevard reconstruction.

ADMINISTRATION COMMENTS

Ms. Schmid reviewed the following:

- Yard debris schedule
- Summer trash pickup schedule
- Memorial Day Parade details
- Dumpster Day on June 4, 2016 at 70 Southfield Road

COUNCIL MEMBER COMMENTS

Ms. Hamilton spoke about the dedication ceremony she attended prior to the Business Session for "45 Sean Kehler Way".

Ms. Miller noted that she attended the West Windsor Arts Council Reception on May 15, 2016.

Mr. Marathe commented on how great the new Emergency Services Facility turned out and was grateful for the staff's hard work that went into refurbishing the building.

Mr. Mendonez noted that he was the commencement speaker for a graduation on May 13, 2016 at Fortis Vocational School.

CHAIR/CLERK COMMENTS

President Geevers advised that she also attended the dedication ceremony in honor of Sean Kehler who was an outstanding volunteer and the road dedication is an honor to his legacy. She thanked the volunteers for their service and commitment to the Township.

President Geevers announced that there are volunteer openings on the Parking Authority and Zoning Board of Adjustment. She said anyone interested in applying should submit a volunteer application form which is available on the Municipal web-site.

PUBLIC HEARINGS

2016-07 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR IMPROVEMENTS TO ALEXANDER ROAD, POST ROAD AND ADJOINING INTERSECTIONS AND OTHER RELATED EXPENSES IN OR FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF \$84,276.00

President Geevers opened the Public Hearing.

Motion to close public hearing: Miller

Second: Marathe

RCV: aye Hamilton

aye Marathe

aye Mendonez

aye Miller

aye Geevers

Motion to adopt: Miller

Second: Marathe

RCV: aye Hamilton

aye Marathe

aye Mendonez

aye Miller

aye Geevers

CONSENT AGENDA

RESOLUTIONS

2016-R123 Approving the Request for Fireworks Display for the
Wedding of Mr. Lumia at Mercer County Park Boathouse
on May 28, 2016

MINUTES

April 4, 2016 - as amended

BILLS & CLAIMS

Motion to approve consent agenda as amended: Miller

Second: Marathe

RCV: aye Hamilton

aye Marathe

aye Mendonez

aye Miller, abstained from voting on PO# 60626

aye Geevers

ITEMS REMOVED FROM CONSENT AGENDA

2016-R112 Refund of Permit Fees to Vivint Solar Developer, LLC.
for 6 Bolfmar and 1 Elkins Court

Mr. Mendonez inquired if he could vote on the resolution because the company he works for is a partner with Vivint Solar.

Mr. Goodell recommended that he abstain from voting.

Motion to approve: Miller

Second: Marathe

RCV: aye Hamilton

aye Marathe

Mendonez, abstain

aye Miller

aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2016-R113 Authorizing the Rejection of all Bids Submitted for School Bus Services in Connection with the Transportation for Field Trips during the 2016 Recreation Summer Camp Program
- 2016-R114 Approving the Insertion of a Special Item of Revenue in the 2016 Budget for the 2016 Click it Or Ticket Grant - \$5,000.00
- 2016-R115 Declaring Support for the Mobilization of the 2016 Click It or Ticket Program from May 23rd through June 5, 2016
- 2016-R116 Approving the Insertion of a Special Item of Revenue in the 2016 Budget for Drunk Driving Enforcement Fund - \$20,525.73
- 2016-R117 Authoring the Mayor and Clerk to Execute a Contract with C. Stevenson & Son, Inc. for the South Post Road Pump Station Valve Replacement Project - \$79,200.00
- 2016-R118 Authorizing the Mayor and Clerk to Execute a Contract with A-1 Limousine, Inc. for the Project known as Provide Motor Coach Transportation Services for the Township Division of Recreation and Parks for the Period of June 2, 2016 through August 5, 2016 - \$12,445.60
- 2016-R119 Authorizing the Mayor and Clerk to Execute a Contract with Aqua Infrastructure Rehabilitation Co. LLC d/b/a Tri State Grouting for the Annual Sewer Rehabilitation Project - \$253,387.00
- 2016-R120 Authorizing the Planning Board to Undertake an Investigation to Determine whether certain Property Constitutes an Area in Need of Redevelopment (Block 10 Lots 2, 33 &108.01)
- 2016-R121 Authorizing the Community Use on One Acre of the Township Preserved Appelget Farm (Block 24.07 Lot 2.02)

2016-R122 Authorizing the Business Administrator to Purchase 35
L3 Body Worn Cameras for the Police Division under New
Jersey State Contract# A81311 from L3 Mobile-Vision,
Inc. - \$39,233.65

Motion to approve Resolutions 2016-R113 through 2016-R122:

Marathe

Second: Miller

RCV: aye Hamilton

aye Marathe

aye Mendonez

aye Miller

aye Geevers

INTRODUCTION OF ORDINANCES

2016-08 ORDINANCE AUTHORIZING THE TRANSFER OF FOUNDATION
STONES FROM THE GROVER HOUSE TO THE THOMAS R. GRPVER
MIDDLE SCHOOL

Motion to introduce: Miller

Second: Marathe

RCV: aye Hamilton

aye Marathe

aye Mendonez

aye Miller

aye Geevers

The Public Hearing is scheduled for May 31, 2016.

ADDITIONAL PUBLIC COMMENT

Mr. James Brennan, 1 Monterey Drive, addressed concerns with vehicles cutting through the CVS Pharmacy on Princeton-Hightstown Road to avoid the traffic light.

Chief Pica advised that there is a State Statute that prohibits this type of action that can be utilized for ticketing.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Hamilton advised that the meeting for Emergency Management Council is next week and the attendees will be discussing table top emergency scenarios.

Ms. Miller reviewed the issues discussed at the Parking Authority meeting that she attended. She also informed Council that the new development, Princeton Ascend, was discussed at the Affordable Housing Committee meeting.

Mr. Mendonez spoke about the topics reviewed at the last Planning Board meeting he attended including the change in signage for the Wendy's Restaurant which is undergoing changes as part of a new pilot program for the restaurant chain.

President Geever's outlined the issues discussed at the Recreation Commission meeting including the cancellation of the full day recreation program for grades one to three.

President Geever's opened discussion regarding the proposed bus stop located across from the new Costco on Quakerbridge Road. She noted concerns with West Windsor Township bearing the cost for the bus stop for a business that is located in Lawrence Township. Ms. Geever's suggested that a letter be sent to New Jersey Transit outlining the Township's points.

Council addressed questions and concurred with the Administration that West Windsor Township should not bear such costs.

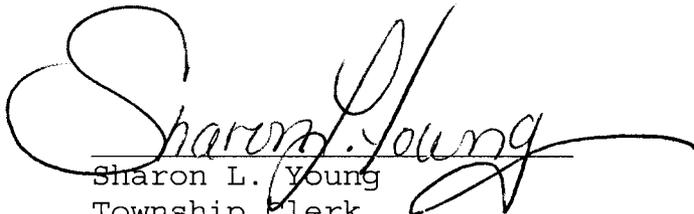
President Geever's also raised questions about the repurposing of funds for the reconstruction of Canal Point Boulevard. She asked for a breakdown of costs associated with the road diet vs. the current four lane configuration.

Ms. Schmid advised that the information requested is not available at this time. She noted that she will be meeting with the engineering firm for discussions about the project and will keep Council informed.

ADJOURNMENT

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

The meeting was adjourned at 8:52 p.m.


Sharon L. Young
Township Clerk
West Windsor Township

STATE OF THE TOWNSHIP 2016

Mayor Shing-Fu Hsueh, Ph.D., P.E., P.P.

May 16, 2016

Thank you for coming to my 15th state of the township address.

15 years ago, when I was first elected Mayor, my vision for serving the West Windsor community had three objectives. First – A long-term, sustainable, financial system which would be predictable. Governmental decisions and actions taken one year and again the next have impacts on budgets and services going forward. Second – A park and recreational system that encourages family participation and enhances the quality of our environment. In addition, by preserving more open space, we reduce residential housing development and control our quality of life. And third – A well-run senior center that provides a venue for older West Windsor residents to socialize and enjoy their retirement with their families in the community.

Tonight, I'd like to take this opportunity to talk about our accomplishments in these areas.

It has long been a mandate of my Administration that we refrain from a policy of up and down "spikes" in our annual municipal budget. And we have been successful with only a few exceptions because of political contention. As you know, the Council majority has the final say in its ultimate approval of the annual budget.

The following is a summary of where we are regarding our financial status today:

1. In 2001 when I became Mayor, West Windsor had 171 full-time employees, and 17 part-time employees. As of today, we have 168 full-time employees and 16 part-time employees. Three of those full-time employees were hired after the dissolution of the Twin W Rescue Squad in 2015. During this same period of time, West Windsor's population increased by more than 27%.
2. The municipal portion of the property tax is about 15% of the total property tax bill over which the Mayor and Township Council have direct control. This covers all of the municipal services provided to residents, including public safety, open space acquisition and preservation, public works, yard waste collection, recycling, garbage pick-up, community development (code enforcement, engineering, planning and zoning) and human services (health, parks & recreation, senior & social services). Some other municipalities pay extra taxes to fire districts and pay extra for garbage pick-up; West Windsor is a full service community. And, West Windsor had the lowest

total tax rate (\$0.4 per \$100 assessed property value in 2013 and 2015) of the municipalities in this region. The 2016 adopted budget will go up to \$0.41 per \$100 assessed property value.

3. As shown in the article, titled "Mercer County Municipal Property Tax Changes from 2000 to 2015," (by Kevin Shea, NJ.com, February 9, 2016) West Windsor residents on average, next to Princeton, paid the second highest total property tax in Mercer County in 2015 (based on the second highest property values in Mercer County); but compared to other local townships, we had the lowest percentage of property tax increase over the last 15 years. Among all 12 municipalities in Mercer, the average increase was 32.9% while West Windsor had a 13.9% increase.
4. In terms of the home sale prices, as shown in the article "Jersey Housing Market Recovering..." by Christina Rajas, Times of Trenton, March 27, 2016, West Windsor has the highest percentage of appreciation in Mercer County at 20.49% from the years 2005 to 2015, running an almost 10% increase consistently for every 5-year period.
5. Since November of 2007, West Windsor has gained and retained the highest possible bond rating, Standard and Poor's AAA. Only 19 (3%) of New Jersey's 565 municipalities have this rating, and West Windsor is one of the few of those, which are full service communities. Since 2007, the AAA rating has saved the Township about \$1.6 million in debt service payments. We estimate approximately \$200,000 in savings on an estimated \$10 million bond issue planned for 2016.

At this time, we have been mostly successful in accomplishing the budget objectives: "long-term financial planning and sustainability" as was agreed to at the first Administration and Council retreat in 2001. It is critical to continue to adhere to these financial policies and management practices.

To reiterate, West Windsor is recognized as a community with the following financial characteristics:

1. One of the municipalities having the lowest municipal purpose tax rate in the region delivering full public services;
2. Keeping annual property tax increases at a reasonable and predictable level;
3. Having the highest home sale appreciation in Mercer County over the past 10 years;
4. Retaining a Standard & Poor's AAA bond rating since 2007.

Turning to open space, today, after 23 years of our open space program, almost 50% of the township is preserved. This program has tremendously improved our quality of life in West Windsor. It prevented hundreds of potential residential housing units from being constructed, while at the same time it also allows us to expand and upgrade our recreational opportunities in the community. So far, we have developed seven community parks with recreational facilities. These facilities provide walking trails, playgrounds, sports fields, swimming pools, a skate park, tennis courts, basketball courts and dog parks. Early this year, an action was taken to acquire a 26-acre County property on Conover Road. This will now allow us to develop another park serving the youth recreational programs. The plan to develop this park will be established soon.

A new, standard Cricket Pitch field is expected to be open for public use this year. Also, in the past few years, West Windsor has been identified as a destination for many sports events such as baseball, softball, lacrosse, tennis, rowing, and dragon boating. Tournaments, such as the NCAA rowing, Babe Ruth Baseball, Dragon Boat competition, soccer, and triathlon are all being held in West Windsor.

This coming summer, we expect to see a formal opening of the 120-acre Duck Pond Park and the Cricket Pitch field in the 123-acre West Windsor Community Park.

Concerning the West Windsor Senior Center, it was the first municipal center in the state accredited by the National Council on Aging/NISC in 2002 and is continuously being accredited every five years. The initial building, which was half the current size, was constructed in 1989 and renovated/expanded in 2008 with mostly County and State grants.

As a multi-purpose facility, the Senior Center is a focal point of the community for older residents and offers comprehensive programs, activities and services. The importance of the Center goes beyond the recreational aspect. It is a "service delivery network" meeting the needs of the residents of the Township. As a central location within the Municipal Complex, the Senior Center is designated as a "Resource Center" for residents in emergency situations. The Center is equipped with a generator that provides power to the building in times of need.

The Center is, perhaps, the most popular spot in the Complex. For instance, daily average participation in 2015 was 145. In addition to the 40 ongoing programs and activities offered, 34 special programs were added on a one-time basis. 25 were facilitated or taught by volunteers. A mini-bus is also available to provide transportation for retirees.

Tonight, I'd like to thank all Township elected officials, employees, and volunteers for their efforts to make all of these accomplishments possible.

As I do every year, there are two outstanding volunteers I would like to recognize for their contributions to the community:

Barbara Ingram-Edmonds, JD – Barbara has served for over 10 years on the West Windsor Township Human Relations Council and 6 of those years as the Chairperson.

Ms. Ingram-Edmonds spearheaded a number of initiatives during her service as a member and Chairperson of the Human Relations Council, including the first community celebration of the birthday of Reverend Dr. Martin Luther King, Jr. in January of 2009. This served as an opportunity to engage the community residents, the students of the West Windsor-Plainsboro School District, and other community and civic leaders in a dialogue on how to build positive community relations.

She also helped establish the Interfaith Community Bridge, which, after 4 years of operation, turned into an independent community organization. It serves as a tool to bring diverse faith and community leaders together to share resources and build positive and sustainable communication links and relationships with each other, the community, and the Township government.

Barbara is the former President of the West Windsor-Plainsboro African-American Parent Support Group. She presently serves as a sustaining member of the President's Council of Cornell Women, which is an alumni organization that promotes advancement of women faculty, administrators, and students in leadership.

Barbara is a strong believer in our urgent need to create the “Beloved Community” that Reverend Dr. Martin Luther King, Jr. fought for in his lifetime; building strong and sustainable positive community relationships crossing all boundaries.

Barbara is married to Reverend Dr. Cornell A. Edmonds. They reside in West Windsor, New Jersey. They have three adult children, Cortne, William and Isaiah.

Michael Hornsby – Mike has served on the West Windsor Environmental Commission as its Chair for over 14 years.

Mr. Hornsby has been leading the Green Team in its promotion of the Sustainable Jersey Program in West Windsor. Thus far, we have received silver certification from the Sustainable Jersey Program in 2010 and 2013. This is the highest certification at the State level offered by the Program.

The final opening of the Natural Environmental Education Center in 2013 as part of the West Windsor History Museum at Schenck Farmstead received the Association of New Jersey Environmental Commissions (ANJEC) Achievement Award in 2014, and the first local Climate Action Plan also received the ANJEC Achievement Award in 2015.

In addition to his full-time job as Chief Technology Officer at the State Board of Public Utilities, and part-time job as Adjunct Professor at NJIT, he also serves as Lieutenant with the Princeton Junction Volunteer Fire Company.

Mike lives in Berrien City, West Windsor with his wife Angela and daughter Nicole.

This concludes my 2016 State of the Township address.

Thank you again.

Good night.

Mayor's State of the Township Address
 May 18, 2016
3 Objectives -

- A Long-Term Sustainable Financial System Which Would be Predictable
- A Park and Recreational System that Encourages Family Participation
- A Well-run Senior Center for the Older Residents

Table 1- Municipal Tax Rate Comparisons Year 2013

Municipality	Municipal Open Space Tax	Fire District Tax	Municipal Library Tax	Municipal Purpose Tax	Total Tax Rate	Trash Collection Included in Municipal Tax?
East Windsor	0	0	0	0.431	0.431	No
Ewing	0	0	0	1.272	1.272	Yes
Hamilton	0	0.16 - 0.883	0.054	1.149	1.373 - 2.003	Yes
Hightstown	0	0	0	1.125	1.125	Yes
Hopewell Boro.	0.01	0.06	0.031	0.46	0.561	Yes
Hopewell Twp.	0.03	0.074	0	0.318	0.422	No
Lawrence	0.03	0	0	0.94	0.97	Yes
Pennington	0.01	0.03	0.033	0.404	0.477	Yes
Trenton	0	0	0.042	3.783	3.825	Yes
Robbinsville	0.05	0	0	0.522	0.572	Yes
West Windsor	0.02	0	0	0.38	0.4	Yes
Plainsboro	0.01	0.05	0.035	0.333	0.428	No
Princeton	0.017	0	0.036	0.418	0.471	Yes

Unit: \$ Per \$100 Assessed Property Value

Table 2 - Municipal Tax Rate Comparisons Year 2015

Municipality	Municipal Open Space Tax	Fire District Tax	Garbage District Tax	Municipal Library Tax	Municipal Purpose Tax	Total Municipal Tax Rate	Trash Collection Included in Total Municipal Tax Rate
East Windsor	0	0	0.123	0	0.431	0.554	Yes
Ewing	0	0	0	0	1.312	1.312	Yes
Hamilton	0	0.170 - .880	0	0.056	1.224	1.45 - 2.16	Yes
Hightstown	0	0	0	0	1.162	1.162	Yes
Hopewell Boro.	0.01	0.06	0	0.034	0.520	0.624	Yes
Hopewell Twp.	0.03	0.079	0	0	0.362	0.471	Yes
Lawrence	0.03	0	0	0	0.527	0.557	Yes
Pennington	0.01	0.041	0	0.034	0.417	0.502	Yes
Trenton	0	0	0	0.0395	3.898	3.938	Yes
Robbinsville	0.05	0	0	0	0.531	0.581	Yes
West Windsor	0.02	0	0	0	0.380	0.40	Yes
Plainsboro	0.01	0.049	0	0.034	0.355	0.45	No
Princeton	0.017	0	0	0.036	0.433	0.486	Yes

Unit: \$ Per \$100 Assessed Property Value

Table 3 - Mercer County Municipal Property Tax Changes from 2000 to 2015

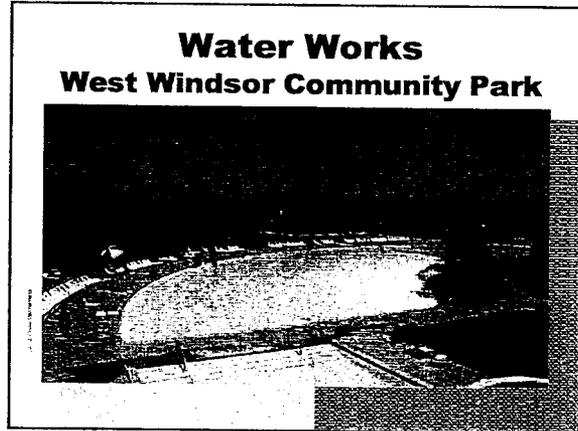
Municipality	2015 Avg.	% Change 2000-2015
Princeton	\$17,699	37.84%
West Windsor Township	\$13,466	13.78%
Pennington Borough	\$12,892	34.81%
Hopewell Township	\$12,439	38.81%
Hopewell Borough	\$10,917	38.08%
Robbinsville Township	\$10,550	61.65%
Hightstown Borough	\$8,633	33.12%
East Windsor Township	\$8,032	46.90%
Lawrence Township	\$7,576	32.02%
Ewing Township	\$6,500	22.01%
Hamilton Township	\$5,829	23.42%
Trenton City	\$3,610	12.80%
Average		32.94%

*Taken from "See what town had the highest property taxes in Mercer County" by Kevin Shea, NJ.com, February 9, 2016

Table 4 - Town by Town Average Home Sale Prices in Mercer County

Municipality	2005	2010	Change 2005-2010	2015	Change 2005-2015	Change 2010-2015
East Windsor	\$254,860	\$381,651	9.65%	\$267,602	-4.18%	-4.99%
Ewing	\$222,858	\$220,935	-0.86%	\$206,575	-7.51%	-4.50%
Hamilton	\$225,395	\$237,790	5.48%	\$232,440	-3.13%	-2.23%
Hightstown	\$286,655	\$227,841	-15.19%	\$218,305	-20.60%	-4.38%
Hopewell Boro.	\$463,355	\$391,750	-15.59%	\$378,480	-18.57%	-3.39%
Hopewell Twp.	\$496,963	\$518,070	4.25%	\$516,293	1.89%	0.89%
Lawrence	\$301,151	\$313,882	4.23%	\$316,679	1.64%	0.89%
Pennington	\$478,136	\$426,673	-10.72%	\$304,225	-36.4%	-38.12%
Princeton	\$816,599	\$776,091	-4.89%	\$976,668	19.60%	25.75%
Robbinsville	\$354,649	\$362,003	2.17%	\$362,339	0.27%	0.09%
Trenton	\$ 85,829	\$ 89,454	4.22%	\$ 87,996	-2.41%	-1.74%
West Windsor	\$470,988	\$514,468	9.23%	\$507,473	-2.49%	-1.30%

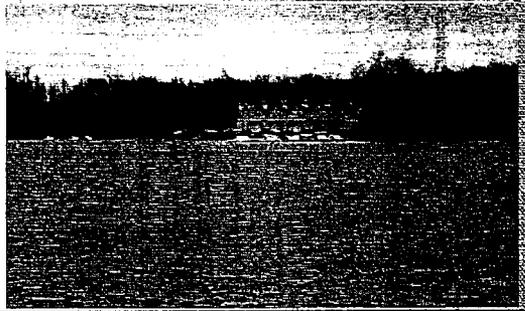
*Summarized from the article by Christina Rojas, Times of Trenton, March 27, 2016



**Cricket Pitch Field
In Progress**



**Caspersen Rowing Training
Center (Lake Mercer)**



**New Recreational Facilities
in Duck Pond Park**



**Old Senior Center
Before 2008**



**Nationally Accredited
Senior Center**



**VOLUNTEERS
OF
THE YEAR 2016**

- **Barbara Ingram-Edmonds, JD**
- **Michael Hornsby**

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

Meeting Date: 05/16/2016 For bills from 05/02/2016 to 05/15/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
60621	1689 - A T & T	PO 45665 2016 BLANKET SEWAGE PLANT		40.62	
	10556270	UTILITY EXPENSES - TELEPHONE	40.62		40.62
60622	2512 - A T & T MOBILITY	PO 45775 2016 BLANKET-CELLULAR TELEPHONE SER		766.40	
	10556270	UTILITY EXPENSES - TELEPHONE	766.40		766.40
60623	1685 - ADP INC.	PO 45666 2016 BLANKET - COMPANY CODE 10-N-13		761.18	
	10508212	DATA PROCESSING - O.E.	761.18		761.18
60624	41 - AL'S SUNOCO	PO 45506 2016 BLANKET- VEHICLE MAINTENANCE		679.17	
	10518278	POLICE - VEHICLE REPAIR	679.17		679.17
60625	501 - ALADTEC, INC,	PO 46272 FIRE MANAGER SYSTEM YEARLY EXPENSE		1,465.00	
	10512560	SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE	732.50		
	10512561	SUPP FIRE SERVICES PROGRAM - WW VOL FIRE	732.50		1,465.00
60626	2829 - ALISON MILLER	PO 46323 AFFORDABLE HOUSING PROFESSIONALS OF		63.40	
	10503209	COUNCIL - CONF. & SEMINARS	45.00		
	10503273	COUNCIL - TRAVEL EXPENSE	18.40		63.40
60627	2589 - BERBEN INSIGNIA COMPANY	PO 45994 WEST WINDSOR TWP. POLICE DEPARTMENT		516.60	
	10518357	POLICE - UNIFORMS	516.60		516.60
60628	2469 - BROTHERS PIZZA	PO 45621 2016 BLANKET- FOOD FOR EMERGENCIES		311.49	
	10514231	EMERGENCY SERVICES - MEALS	311.49		311.49
60629	2628 - BURNS ENGINEERING, INC.	PO 46181 CANAL POINTE BLVD ROAD DIET ENGINEE		734.72	
	10530210	ENGINEERING - CONSULTANT FEES	734.72		734.72
60630	3523 - C & M AUTOMOTIVE WAREHOUSE	PO 45733 2016 BLANKET- PURCHASE ORDER FOR VEH		67.68	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	67.68		67.68
60631	2925 - CANDACE WOODWARD-CLOUGH	PO 45470 2016 BLANKET- BALLROOM DANCING CLAS		320.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00
60632	1029 - CDW GOVERNMENT INC.	PO 45912 BROTHER INTELLIFAX 2840 HIGH SPEED-		195.00	
	10504414	ADM - OFFICE EQUIPMENT	195.00		195.00
60633	1759 - CDW GOVERNMENT INC.	PO 46038 EMC RENEWALS		5,175.00	
	10504268	ADM - TECH/COMPUTER SRVCS	5,175.00		5,175.00
60634	2267 - CHSC, INC.	PO 45909 2016 BLANKET- NETWORK SUPPORT CUSTO		2,100.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	2,100.00		2,100.00
60635	162 - COMCAST	PO 45507 2016 BLANKET- A/C# 8499 05 245 0102		214.40	
	10556270	UTILITY EXPENSES - TELEPHONE	214.40		214.40
60636	162 - COMCAST	PO 45509 2016 BLANKET A/C# 8499 95 245 01396		4.15	
	10556270	UTILITY EXPENSES - TELEPHONE	4.15		4.15

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

Meeting Date: 05/16/2016 For bills from 05/02/2016 to 05/15/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
60637	162 - COMCAST 10504268	PO 45528 2016 BLANKET FOR INTERNET A/C# 8499 ADM - TECH/COMPUTER SRVCS	145.90	145.90	145.90
60638	162 - COMCAST 10504268	PO 45532 2016 BLANKET FOR CABLE@MUNICIPAL BU ADM - TECH/COMPUTER SRVCS	8.38	8.38	8.38
60639	4674 - COMCAST 10504268	PO 45896 2016 BLANKET - ACCOUNT #84990524500 ADM - TECH/COMPUTER SRVCS	29.05	29.05	29.05
60640	2076 - COMCAST COMMERCIAL ONLINE 10504268	PO 45531 2016 BLANKET PO FOR CABLE SERVICE T ADM - TECH/COMPUTER SRVCS	240.90	240.90	240.90
60641	52 - CONTINENTAL FIRE & SAFETY 10514266	PO 46266 FIRE EXTINGUISHER INSPECTION PLUS T EMERGENCY SERVICES - TECH/SPECIAL EQUIP	312.00	312.00	312.00
60642	52 - CONTINENTAL FIRE & SAFETY 10514354	PO 46319 CAIRNS 1044 BLACK C-TRD-810213131A0 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	574.48	574.48	574.48
60643	3894 - CREATIVE PRODUCTS SOURCING INC 10518354	PO 46262 S.O. 81015 DARE PROGRAM MISC T-SHIR POLICE - TECH/SPECIAL SUPP.	2,419.20	2,419.20	2,419.20
60644	3894 - CREATIVE PRODUCTS SOURCING INC 10518354	PO 46263 INV#92864 DAREN GRADUATION CERTIFIC POLICE - TECH/SPECIAL SUPP.	93.00	93.00	93.00
60645	533 - DAVID BARBERICH 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	313.73	313.73	313.73
60646	4651 - DIRECT ENERGY BUSINESS 10556215 10556277	PO 45668 2016 BLANKET ELECTRIC/GAS & STREET UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	3,970.21 4.79	3,975.00	3,975.00
60647	422 - DISTEFANO PLUMBING INC. 10553204	PO 46320 UNCLOGGED BASEMENT DRINKING FOUNTAI BLDG & GROUNDS - BLDG REPAIR & MAINT	95.00	95.00	95.00
60648	2547 - EAGLE EQUIPMENT 10542278	PO 45617 2016 BLANKET- REPAIRS, PARTS & SERV SEWER SYSTEM - VEHICLE REPAIR	129.80	129.80	129.80
60649	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 45811 2016 BLANKET AS PER RESOLUTION #214 ANIMAL CONTROL (ILSA) - O.E.	1,566.00	1,566.00	1,566.00
60650	421 - EDDIES TOWING LLC 10540278 10542278	PO 46060 2016 BLANKET- DIESEL EMISSIONS INSP PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR	595.00 255.00	850.00	850.00
60651	1172 - FBI NATL. ACADEMY ASSOC. NJ 10518231	PO 46314 2ND QUARTERLY MEETING- 5/6/2016 FBI POLICE - MEALS	80.00	80.00	80.00
60652	2774 - FRANCIS GUZIK 10530273	PO 45497 2016 BLANKET- MILEAGE REIMBURSEMEN ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00

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

Meeting Date: 05/16/2016 For bills from 05/02/2016 to 05/15/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
60653	2774 - FRANCIS GUZIK 10530214	PO 46360 REIMBURSEMENT OF STATE LICENSE FEE ENGINEERING - DUES	80.00	80.00	80.00
60654	4066 - FRANK BAL 10518354	PO 46310 HOME DEPOT & LOWE'S (EOC IMPROVEMEN POLICE - TECH/SPECIAL SUPP.	157.43	157.43	157.43
60655	2122 - FRANK OLIVETI 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	50.05	50.05	50.05
60656	1924 - GARDEN STATE HIGHWAY 10518354	PO 46223 QUOTE QT049429 POLICE - TECH/SPECIAL SUPP.	126.50	126.50	126.50
60657	4621 - GRAINGER INC. 10521354A	PO 45128 MISC SUPPLY ORDER (2015) BOARD OF HEALTH - TECH/SPECIAL SU	482.85	482.85	482.85
60658	933 - HAMILTON AREA YMCA 10524210	PO 45499 2016 BLANKET- LINE DANCING CLASSES SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
60659	2905 - HARRY HAUSHALTER ESQ. 10546228	PO 45659 AS PER RES#2016-R028 - 2016 BLANKET LEGAL - LITIGATION	2,287.90	2,287.90	2,287.90
60660	4668 - HIGHTSTOWN APOLLO LODGE 10521248	PO 45676 2016 BLANKET - AS PER RES#2015-R239 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	500.00	500.00	500.00
60661	1682 - IACP FOUNDATION 10518214	PO 46264 MEMBERSHIP# 539378 ORDER/INV#100117 POLICE - DUES	150.00	150.00	150.00
60662	216 - IRENE HECHLER 10524210	PO 45505 2016 BLANKET- SPANISH LANGUAGE CLA SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
60663	2473 - J & C CAMPERS 10514278	PO 46268 DOMETIC AWNING REPLACEMENT SKIN (MU EMERGENCY SERVICES - VEHICLE REPAIR	474.00	474.00	474.00
60664	4323 - J.W. KENNEDY & SON 10514354	PO 45605 2016 BLANKET- EMS SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	42.00	42.00	42.00
60665	3018 - JEFFREY I. RUBIN 10547210	PO 45657 AS PER RES#2016-R030 2016 BLANKET F MUNICIPAL PROSECUTOR - CONSULTANT FEES	7,641.00	7,641.00	7,641.00
60666	4479 - JEFFREY R. SURENIAN & ASSOC LLC 10625223	PO 46342 AS PER RESOLUTION 2016-R099 ADDITIO AFFORDABLE HOUSING - LEGAL FEES	2,000.00	2,000.00	2,000.00
60667	204 - JEM CLEANERS 10518276	PO 45739 2016 BLANKET- UNIFORM CLEANING POLICE - UNIFORM CLEANING & RENTAL	1,397.90	1,397.90	1,397.90
60668	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 45664 2016 BLANKET FOR ELECTRIC/GAS & STR UTILITY EXPENSES - ELECTRIC/NATURAL GAS	468.41	468.41	468.41
60669	1055 - KAY T. REED 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00

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

Meeting Date: 05/16/2016 For bills from 05/02/2016 to 05/15/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
60670	3477 - KELLY KENNY 10524210	PO 45455 2016 BLANKET BODY, FORM & FITNESS C SENIOR CITIZEN - CONSULTANT FEES	405.00	405.00	405.00
60671	4171 - KELLY WINTHROP, LLC 10558222	PO 45805 2016 BLANKET FOR DEER CARCASS REMOV REFUSE COLLECTION - LANDFILL CHARGES	176.00	176.00	176.00
60672	2146 - KERRY PHILIP 10534250	PO 45514 2016 BLANKET- PROVIDE RECORDING SEC PLANNING BOARD - RECORDING SECRETARY	83.04	83.04	83.04
60673	2146 - KERRY PHILIP 10536250	PO 45600 2016 BLANKET - PROVIDE RECORDING SE ZONING BOARD - RECORDING SECRETARY	41.52	41.52	41.52
60674	4401 - KOVAL ELECTRIC 10553204	PO 46334 EMERGENCY SERVICES- REPLACED 4 EXHA BLDG & GROUNDS - BLDG REPAIR & MAINT	1,175.00	1,175.00	1,175.00
60675	2016 - KRAV MAGA ISRAEL, LLC 10518272	PO 46312 REGISTRATION-16' KRAV MAGA DT INSTR POLICE - TRAINING/EDUCATIONAL	995.00	995.00	995.00
60676	888 - LANGUAGE LINE SERVICES 10650210	PO 45908 2016 BLANKET- OVER THE PHONE INTERP COURT - CONSULTANT FEES	79.36	79.36	79.36
60677	85 - LESLIE HADLEY 10524210	PO 45502 2016 BLANKET- YOGA SESSIONS SENIOR CITIZEN - CONSULTANT FEES	605.00	605.00	605.00
60678	85 - LESLIE HADLEY 10524210	PO 45503 2016 BLANKET- STRENGTH TRAINING SE SENIOR CITIZEN - CONSULTANT FEES	605.00	605.00	605.00
60679	85 - LESLIE HADLEY 10524210	PO 45504 2016 BLANKET- CHAIR EXERCISE CLASS SENIOR CITIZEN - CONSULTANT FEES	500.00	500.00	500.00
60680	3461 - LISA MURPHY 10524210	PO 45459 2016 BLANKET CHAIR, STRETCH & TONE SENIOR CITIZEN - CONSULTANT FEES	150.00	150.00	150.00
60681	3461 - LISA MURPHY 10524210	PO 45471 2016 BLANKET- STRENGTH TRAINING CL SENIOR CITIZEN - CONSULTANT FEES	180.00	180.00	180.00
60682	911 - LOWES 10540354 10542354 10544354	PO 45841 2016 BLANKET-MISC TOOLS, SUPPLIES & PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	409.04 105.21 2,563.47	3,077.72	3,077.72
60683	911 - LOWES 10538357	PO 46260 PRE-MOISTENED CLEANING TISSUES CONST OFFL - UNIFORMS	189.90	189.90	189.90
60684	3897 - LOWTHER'S SERVICE CENTER INC. 10544266	PO 45842 2016 BLANKET-EXMARK MOWER REPLACEME FACILITIES - TECH/SPEC EQUIP MAINT	106.55	106.55	106.55
60685	1146 - M & W COMMUNICATIONS 10518208	PO 45537 2016 BLANKET- COMMUNICATIONS EQUIPM POLICE - COMMUNICATION EQUIP MAINT	110.25	110.25	110.25

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Check#	Vendor	Description	Account	PO Payment	Check Total
60686	1146 - M & W COMMUNICATIONS	PO 46005 ESTIMATE#3881 MISC SUPPLY ORDER		2,493.00	
10552299	OTHER INSURANCE - LIABILITY		2,493.00		2,493.00
60687	1146 - M & W COMMUNICATIONS	PO 46295 INSTALL NEW RADIO IN TRUCK 18		239.60	
10540208	PUBLIC WORKS - COMMUNICATION EQUIP MAINT		239.60		239.60
60688	57 - MARGARET D'AGOSTINO	PO 45501 2016 BLANKET- SENIOR CAFE SESSIONS		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
60689	4670 - MARK S. RUDERMAN, ESQ.	PO 45786 2016 BLANKET AS PER RESOLUTION 2016		5,791.80	
10546210	LEGAL - LABOR COUNSEL		5,791.80		5,791.80
60690	389 - MASER CONSULTING	PO 45675 2016 BLANKET FOR PLANNING SERVICES		165.00	
10625210	AFFORDABLE HOUSING - CONSULTANT FEES		165.00		165.00
60691	891 - MATTHEW BENDER & CO. INC.	PO 46117 A/C# 8604461001 INV# 80987907 NJ LA		154.43	
10518305	POLICE - BOOKS, MAGAZINES		154.43		154.43
60692	520 - MILL ROOFING	PO 46296 EMERGENCY SERVICE BUILDING-MADE REP		520.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		520.00		520.00
60693	436 - MILLER PORTER & MULLER	PO 45450 2016 BLANKET PROVIDE LEGAL & LITIGA		38.00	
10534223	PLANNING BOARD - LEGAL FEES		38.00		38.00
60694	1653 - MONMOUTH COUNTY POLICE ACADEMY	PO 45886 REGISTRATION-SGT MARK LEE WEST WIND		150.00	
10518272	POLICE - TRAINING/EDUCATIONAL		150.00		150.00
60695	2552 - MUNIDEX INC.	PO 46253 SOFTWARE MAINTENANCE VITAL STATISTI		578.00	
10504268	ADM - TECH/COMPUTER SRVCS		578.00		578.00
60696	985 - NACCHO	PO 46276 NACCHO 2016 MEMBERSHIP RENEWAL J. S		105.00	
10521214	BOARD OF HEALTH - DUES		105.00		105.00
60697	3847 - NEW JERSEY ADVANCE MEDIA	PO 45780 2016 BLANKET- LEGAL ADVERTISING IN		164.30	
10504202	ADM - ADVERTISING LEGAL		164.30		164.30
60698	1801 - NEW JERSEY AMERICAN WATER	PO 45784 2016 BLANKET - WATER SUPPLIED - MAI		375.09	
10556281	UTILITY EXPENSES - WATER		375.09		375.09
60699	1223 - NEXGEN PRESS	PO 46290 F-223 PEEL AND STICK APPROVE PLUMBI		576.00	
10538241	CONST OFFL - PRINTING		576.00		576.00
60700	3999 - NJ ENVIRONMENTAL HEALTH ASSOC	PO 46277 NJEHA 2016 MEMBERSHIP RENEWALS J. S		100.00	
10521214	BOARD OF HEALTH - DUES		100.00		100.00
60701	4704 - NJ GMIS	PO 46191 NJGMIS 2016 TECHNOLOGY EDUCATION CO		35.00	
10504209	ADM - CONF. & SEMINARS		35.00		35.00

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Meeting Date: 05/16/2016 For bills from 05/02/2016 to 05/15/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
60702	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201	PO 46224 NJLOM JOB LINE ADS TAX CLERK 1 LEAG ADM - ADVERTISING	110.00	110.00	110.00
60703	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209	PO 46252 MINI-ONE DAY CONFERENCE-CONFERENCE ADM - CONF. & SEMINARS	100.00	100.00	100.00
60704	2180 - OCCUPATION MEDICINE SERVICES 10540238	PO 45836 2016 BLANKET-DRUG & ALCOHOL TESTING PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	510.00	510.00	510.00
60705	3208 - PET ASYLUM 10518354	PO 45508 2016 BLANKET- DOG FOOD K9 CHERNO POLICE - TECH/SPECIAL SUPP.	93.98	93.98	93.98
60706	3078 - PIAZZA & ASSOCIATES 10625210	PO 45790 2016 BLANKET AS PER RESOLUTION 2016 AFFORDABLE HOUSING - CONSULTANT FEES	2,363.30	2,363.30	2,363.30
60707	297 - PLAINFIELD CONSULTATION CENTER 10514238	PO 46267 PSYCHOLOGICAL EVALUATION 3/30/2016 EMERGENCY SERVICES - PHYSICALS/MEDICAL	350.00	350.00	350.00
60708	297 - PLAINFIELD CONSULTATION CENTER 10518210	PO 46315 PSYCHOLOGICAL EVALUATION FOR POLICE POLICE - CONSULTANT FEES	700.00	700.00	700.00
60709	474 - PRINCETON ANIMAL HOSPITAL 10520248	PO 46246 2016 BLANKET AS PER REOLUTION 2016- ANIMAL CONTROL - PUBLIC HEALTH SERVICES	698.01	698.01	698.01
60710	286 - PRINCETON PACKET INC. 10501202	PO 45542 2016 BLANKET FOR LEGAL ADVERTISING CLERK - ADVERTISING LEGAL	88.20	88.20	88.20
60711	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 45669 2016 BLANKET ELECTRIC/GAS & STREET UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	268.72 222.45	491.17	491.17
60712	4661 - QPR ENGINEERED SOLUTIONS FOR 10540302	PO 45495 2016 BLANKET- TRUCKLOAD OF PATCH F PUBLIC WORKS - ASPHALT	14,112.00	14,112.00	14,112.00
60713	104 - RED THE UNIFORM TAILOR 10518357	PO 45695 PTL. ALISON POLLINI MISC SHIRTS AND POLICE - UNIFORMS	927.00	927.00	927.00
60714	104 - RED THE UNIFORM TAILOR 10518357	PO 46031 MISC SHIRT ORDER FOR PTL. FRANK SAB POLICE - UNIFORMS	298.00	298.00	298.00
60715	2526 - RIGGINS INC. 10557315 10557307	PO 45454 2016 BLANKET DELIVERY OF UNLEADED A GASOLINE - UNLEADED GASOLINE - DIESEL FUEL	3,718.88 2,912.86	6,631.74	6,631.74
60716	125 - ROBERT FOW 10556270	PO 46127 2016 BLANKET- QUARTERLY CELL PHONE UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
60717	2931 - ROBERT H. SCHMITT JR. 10524210	PO 45462 2016 BLANKET CREATIVE WRITING CLAS SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00

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

Meeting Date: 05/16/2016 For bills from 05/02/2016 to 05/15/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
60718	2426 - RON SLINN 10524354	PO 46325 REIMBURSEMENT FOR PURCHASE OF SPRIN SENIOR CITIZEN - TECH/SPECIAL SUPP.	30.24	30.24	30.24
60719	690 - SCREEN PRINTING USA 10540357	PO 46198 JERZEE 50/50 POCKETED LARGE SAFETY PUBLIC WORKS - UNIFORMS	183.60	183.60	183.60
60720	1188 - SHING-FU HSUEH 10505273	PO 45754 2016 BLANKET VEHICLE MILEAGE RE-IMB MAYOR - TRAVEL EXPENSE	250.00	250.00	250.00
60721	523 - STATE TOXICOLOGY LABORATORY 10518354	PO 46301 RANDOM DRUG TESTING POLICE - TECH/SPECIAL SUPP.	315.00	315.00	315.00
60722	1632 - SYLVIA SUN 10524210	PO 45468 2016 BLANKET- CHINESE HOUR SESSION SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
60723	4699 - TCTANJ- SPRING CONFERENCE 10506209	PO 46328 REGISTRATION FOR JOANNE R. LOUTH, C FIN ADM - CONF. & SEMINARS	385.00	385.00	385.00
60724	2581 - TERESA VERBEYST 10524210	PO 45500 2016 BLANKET- YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	360.00	360.00	360.00
60725	1457 - TRAP ROCK INDUSTRIES 10540350	PO 46175 2016 BLANKET- PURCHASE STONE PUBLIC WORKS - STONE & GRAVEL	2,272.38	2,272.38	2,272.38
60726	2233 - TREASURER, STATE OF NJ 10501210	PO 46257 RECORDS STORAGE FOR MICROFILM 7/1/2 CLERK - CONSULTANT FEES	25.00	25.00	25.00
60727	1715 - TREASURER, STATE OF NJ 10553204	PO 46331 REGISTRATION RENEWAL FEE FOR UNDERG BLDG & GROUNDS - BLDG REPAIR & MAINT	150.00	150.00	150.00
60728	2881 - TRIUS INC. 10540278	PO 46311 REPAIR PARTS AND LABOR FOR TRUCK 4 PUBLIC WORKS - VEHICLE REPAIR	2,039.80	2,039.80	2,039.80
60729	1867 - TROPICANA CASINO & RESORT 10510209	PO 46271 ACCOMMODATIONS FOR TAX COLLECTOR'S COLLECTION - CONF. & SEMINARS	150.00	150.00	150.00
60730	1867 - TROPICANA CASINO & RESORT 10506209	PO 46329 ROOM RESERVATION-TCTA SPRING CONF. FIN ADM - CONF. & SEMINARS	150.00	150.00	150.00
60731	1362 - VAN CLEEF ENGINEERING 10530210	PO 45792 2016 BLANKET AS PER RESOLUTION #201 ENGINEERING - CONSULTANT FEES	708.00	708.00	708.00
60732	3296 - VECTOR SECURITY 10553251	PO 45772 2016 BLANKET-FIRE INSPECTIONS, FIRE/ BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	975.00	975.00	975.00
60733	3296 - VECTOR SECURITY 10553251	PO 45905 2016 BLANKET-2016 SECURITY SYSTEM W BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95	29.95	29.95
60734	381 - VERIZON 10556270	PO 45673 2016 BLANKET - VARIOUS CHARGES UTILITY EXPENSES - TELEPHONE	4,372.28	4,372.28	4,372.28

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
60735	333 - VITAL COMPUTER RESOURCES 10510241	PO 46324 PRINTED AND PROGRAMMED HOMESTEAD B COLLECTION - PRINTING		88.48	88.48
60736	2523 - W B LAW & SON INC. 10524231	PO 45472 2016 BLANKET- COFFEE SUPPLIES SENIOR CITIZEN - MEALS		212.94	212.94
60737	2495 - W. B. MASON COMPANY INC. 10540332	PO 46265 LETTER SIZE LAMINATING POUCHES PUBLIC WORKS - OFFICE SUPPLIES		31.60	31.60
60738	2495 - W. B. MASON COMPANY INC. 10506354	PO 46281 MISC SUPPLY ORDER -SEE BELOW FOR DE FIN ADM - TECH/SPECIAL SUPP.		32.33	32.33
60739	1108 - WEST WINDSOR SENIOR CITIZEN 10524354	PO 46336 REIMBURSEMENT TO TRUST FUND FOR OLD SENIOR CITIZEN - TECH/SPECIAL SUPP.		79.98	79.98
60740	3247 - WIDMER TIME RECORDER CO. INC. 10506354	PO 45935 1000-3 SKINNY RIBBINS FOR CHECK SIG FIN ADM - TECH/SPECIAL SUPP.		49.25	49.25
60741	4662 - XEROX CORPORATION 10518233	PO 45512 2016 BLANKET 5845 APT 5845A SERIAL# POLICE - OFFICE FURN/EQUIP MAINT		141.90	141.90
60742	4662 - XEROX CORPORATION 10518233	PO 45521 2016 BLANKET- WCP45H SERIAL# NWL-0 POLICE - OFFICE FURN/EQUIP MAINT		466.02	466.02
60743	4662 - XEROX CORPORATION 10518233	PO 45522 2016 BLANKET 5855 APT 5855A SERIAL# POLICE - OFFICE FURN/EQUIP MAINT		58.20	58.20
TOTAL				-----	103,365.20

Total to be paid from Fund 10 CURRENT FUND

103,365.20

103,365.20

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

Meeting Date: 05/16/2016 For bills from 05/02/2016 to 05/15/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
11170	382 - ACT ENGINEERS INC. 405201413008	PO 45137 2015 BLANKET AS PER 2015-R219 ENGIN ANNUAL ROAD IMPROVEMENT PROGRAM	9,086.25	9,086.25	9,086.25
11171	382 - ACT ENGINEERS INC. 405201309007	PO 45900 2016 BLANKET AS PER 2016-R060 LANDF TRAFFIC SAFETY IMPRV HAZARD MITIGATION	3,496.78	3,496.78	3,496.78
11172	3061 - BANC3 INC. 405201208003	PO 44534 2015 BLANKET - PER RESOLUTION #2015 BICYCLE AND PEDESTRIAN IMPROVEMENTS	4,500.00	4,500.00	4,500.00
11173	2287 - BYRNE BROTHERS CONST. 405200430010	PO 46222 REPAIR FRONT PORCH OVER HANG, FASCI IMPROVEMENTS TO SCHENCK FARM HOMESTEAD	4,250.00	4,250.00	4,250.00
11174	1029 - CDW GOVERNMENT INC. 405201018001	PO 45850 MISC SUPPLY ORDER ADM. ACQ. OF OFFICE/COMPUTER EQUIPMENT	3,580.00	3,580.00	3,580.00
11175	1759 - CDW GOVERNMENT INC. 405201309014	PO 45996 WD CLOUD 8TB NAS POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	640.00	640.00	640.00
11176	1759 - CDW GOVERNMENT INC. 405201018001	PO 46044 PLANTRONICS CS540/HL 10 BUNDLE HEAD ADM. ACQ. OF OFFICE/COMPUTER EQUIPMENT	450.00	450.00	450.00
11177	310 - FAST SIGNS 405201308005	PO 46330 PSA SIGNS FOR VARIOUS TWP OPEN SPAC PRESERVE OPEN SPACE DEVELOPMENT	470.40	470.40	470.40
11178	1552 - PHOENIX ADVISORS LLC 405201208006	PO 45788 PER RESOLUTION #2016-R034 SPECIALIZ TRAFFIC SAFETY IMPRV HAZARD MITIGATION	950.00	950.00	950.00
11179	1362 - VAN CLEEF ENGINEERING 405201309007	PO 42478 PER RES#2014-R170 ENGINEERING SERVI TRAFFIC SAFETY IMPRV HAZARD MITIGATION	722.00	722.00	722.00
11180	1362 - VAN CLEEF ENGINEERING 405201208006	PO 46250 2016 BLANKET-PER RESOLUTION 2016-R0 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	3,736.00	3,736.00	3,736.00

TOTAL

31,881.43

Total to be paid from Fund 40 CAPITAL FUND

31,881.43

31,881.43

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

Meeting Date: 05/16/2016 For bills from 05/02/2016 to 05/15/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
2564	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 45456 2016 BLANKET ACRYLIC ART CLASSES	300.00	300.00	300.00
2565	4722 - BARBARA FRIEDMAN 121402 SENIOR CITIZEN CENTER	PO 46293 REIMBURSEMENT FOR INTRODUCTION TO A	50.00	50.00	50.00
2566	4721 - LAURIE SCHWARTZER 121402 SENIOR CITIZEN CENTER	PO 46292 REIMBURSEMENT FOR INTRODUCTION TO A	50.00	50.00	50.00
2567	4723 - MARSHA SMITH 121402 SENIOR CITIZEN CENTER	PO 46294 REIMBURSEMENT FOR INTRODUCTION TO A	25.00	25.00	25.00
2568	4361 - MIM-MULTISPORT, INC. 121402 SENIOR CITIZEN CENTER	PO 46309 SENIOR CORE & BALANCE 3/10, 3/17, 3	300.00	300.00	300.00
2569	2931 - ROBERT H. SCHMITT JR. 121402 SENIOR CITIZEN CENTER	PO 45457 2016 BLANKET ADVENTURES IN LITERAT	300.00	300.00	300.00
2570	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 45458 2016 BLANKET ZUMBA CLASSES	180.00	180.00	180.00
2571	3725 - VIVA DANCE STUDIO 121402 SENIOR CITIZEN CENTER	PO 45465 2016 BLANKET- INTERNATIONAL BALLROO	200.00	200.00	200.00
2572	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	REIMBURSE PETTY CASH STAPLES-POSTER	79.98	79.98	79.98
TOTAL					1,484.98

Total to be paid from Fund 12 TRUST OTHER

1,484.98

1,484.98

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

Meeting Date: 05/16/2016 For bills from 05/02/2016 to 05/15/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
5914	382 - ACT ENGINEERS INC. 121234	PROJECT# PB14-10 BILLING FOR 3/1/1 DEVELOPMENT PLAN REVIEW ESCROW -L122	916.00	916.00	916.00
5915	382 - ACT ENGINEERS INC. 121233	PROJECT #PB04-01 INV#17488 BILLING DEVELOPMENT INSPEC. FEE ESCROW -L102	2,300.00	2,300.00	2,300.00
5916	662 - ELIZABETH C. MCKENZIE 121324	INV#'S: 7404, 7179, 7485, 7486, 74 MT. LAUREL SPECIAL MASTERS	3,944.50	3,944.50	3,944.50
5917	3099 - NJ UNEMPLOYMENT COMP. FUND 121430	1ST QUARTER ENDING 03/30/2016 UNEMPLOYMENT COMPENSATION INSUR. -L114	1,333.63	1,333.63	1,333.63
5918	2253 - REPUBLIC SERVICES 121392	ONCE A WEEK PICKUP OF RECYCLING RECYCLING PROGRAM	1,248.52	1,248.52	1,248.52
5919	4053 - RICHARD ALAIMO ASSOCIATES 121234	PROJECT# ZB15-06 BILLING PER END 3/ DEVELOPMENT PLAN REVIEW ESCROW -L122	1,121.75	1,121.75	1,121.75
5920	4053 - RICHARD ALAIMO ASSOCIATES 121233	INVOICE#'S: 089416, 089417, 089418 DEVELOPMENT INSPEC. FEE ESCROW -L102	1,363.56	1,363.56	1,363.56
5921	4235 - SUNSHINE STATE CERT. V, BANK UNITED 121362	PRINCETON, NJ 08540 PREMIUM AT TAX SALES -L138	900.00	900.00	900.00
5922	4726 - TOYOTA MOTOR CREDIT CORPORATION 121322	PO 46304 TO PAY OFF THE CURRENT BALANCE ON 2 MUNICIPAL LAW ENFORCEMENT TRUST -L148	1,051.78	1,051.78	1,051.78
5923	1362 - VAN CLEEF ENGINEERING 121233	PROJECT# PB 14-04 S BILLING FOR PER DEVELOPMENT INSPEC. FEE ESCROW -L102	172.00	172.00	172.00
5924	1362 - VAN CLEEF ENGINEERING 121234	PB16-01 BILLING FOR 3/1/16-3/31/16 DEVELOPMENT PLAN REVIEW ESCROW -L122	2,597.00	2,597.00	2,597.00
5925	4730 - VISPRONET 121322	PO 46318 SALES ORDER 025 485 SO-REV02 CUSTOM MUNICIPAL LAW ENFORCEMENT TRUST -L148	402.84	402.84	402.84
TOTAL					17,351.58

Total to be paid from Fund 12 TRUST OTHER

17,351.58

17,351.58

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 05/16/2016 For bills from 05/02/2016 to 05/15/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
5105	3056 - BENDAS LANDSCAPING 26501210	PO 46085 2016 BLANKET-10 MONTHS OF MONTHLY MA Other Expenses-Consultant Fees	1,375.00	1,375.00	1,375.00
5106	1873 - BUCKMANS INC. 26501354	PO 45737 2016 BLANKET - DELIVERY OF CHEMICAL Other Expenses-Tech/Spec Supplies	2,909.55	2,909.55	2,909.55
5107	3090 - CASH 260030	PO 46370 2016 CHANGE FUND Change Fund	400.00	400.00	400.00
5108	4651 - DIRECT ENERGY BUSINESS 26501215	PO 45812 2016 POOL BLANKET - ELECTRIC A/C#69 Other Expenses-Electric & Gas	164.30	164.30	164.30
5109	238 - J W KENNEDY & SON WELDING 26501354	PO 45736 2016 BLANKET- CO2/CYLINDER RENTAL/D Other Expenses-Tech/Spec Supplies	191.95	191.95	191.95
5110	3410 - LESLIE'S POOL SERVICES 26501354	PO 45735 2016 BLANKET- WATERWORKS CHEMICALS Other Expenses-Tech/Spec Supplies	129.15	129.15	129.15
5111	1262 - PRINCETON SUPPLY CORP. 26501327	PO 45738 2016 BLANKET- VARIOUS SUPPLIES FOR Other Expenses-Janitorial Supplies	871.16	871.16	871.16
5112	3296 - VECTOR SECURITY 26501210	PO 45491 2016 BLANKET- SECURITY SYSTEM FOR Other Expenses-Consultant Fees	105.00	105.00	105.00
5113	381 - VERIZON 26501270	PO 45663 2016 BLANKET a/c# 609 799-0150 187 Other Expenses-Telephone	215.34	215.34	215.34
5114	4727 - VIJAY AHUJA 264223	PO 46321 REFUND FOR ARYAN AHUJA FOR DIVE TEA Summer Whalers	145.00	145.00	145.00
TOTAL				-----	6,506.45

Total to be paid from Fund 26 POOL OPERATING FUND

6,506.45

6,506.45

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

Meeting Date: 05/16/2016 For bills from 05/02/2016 to 05/15/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
20310	3759 - CHIA LIN 17502116 ADULT VOLLEYBALL	SUPERVISOR OF COED VOLLEYBALL PROGR	120.00	120.00	120.00
20311	4753 - JENNY CHOU 17502180 YOUTH MULTI SPORTS	CANCELLED DUE TO LOW ENROLLMENT	159.00	159.00	159.00
20312	4560 - KARI HUANG 17502106 ADULT FENCING	PROGRAM CANCELLED DUE TO LOW ENROLL	100.00	100.00	100.00
20313	4752 - KIMBERLY MEERSMA 17501125 SPECIAL NEEDS PROGRAM	2 HOURS X 5 EVENINGS @ \$12 PER HOUR	120.00	120.00	120.00
20314	4751 - MELISSA ROSEN 17502180 YOUTH MULTI SPORTS	CANCELLED DUE TO LOW ENROLLMENT	159.00	159.00	159.00
20315	4750 - MUTHUKRISHNAN SRINIVASAN 17502188 YOUTH TENNIS LESSONS	WITHDRAWL DUE TO MEDICAL DIAGNOSIS	180.00	180.00	180.00
20316	4749 - NANDA KARTHIK 17502106 ADULT FENCING	PROGRAM CANCELLED DUE TO LOW ENROLL	100.00	100.00	100.00
20317	4118 - NJ BADMINTON CLUB, LLC 17502102 ADULT BADMINTON	SHUTTLECOCKS FOR SPRING BADMINTON 2	1,175.00	1,175.00	1,175.00
20318	4745 - PRITI RAVISHANKAR 17502114 ADULT TENNIS LESSONS	REFUND FOR SPRING ADULT TENNIS LESS	180.00	180.00	180.00
20319	2025 - SAM'S CLUB DIRECT 17506301 ADMINISTRATIVE	ACCOUNT# 0402 41842200 2	60.00	60.00	60.00
20320	3879 - SAT JAGTAP 17502188 YOUTH TENNIS LESSONS 17502114 ADULT TENNIS LESSONS	4 WEEKS- APRIL 2 - APRIL 29, 2016	3,625.20 2,003.40	5,628.60	5,628.60
20321	3883 - SUNIL JAGTAP 17502188 YOUTH TENNIS LESSONS 17502114 ADULT TENNIS LESSONS	4 WEEKS- APRIL 2- APRIL 29, 2016	2,957.40 858.60	3,816.00	3,816.00
20322	4748 - VEERAJAH KORITELA 17502188 YOUTH TENNIS LESSONS	SCHEDULING CONFLICT	144.00	144.00	144.00
20323	381 - VERIZON 17506301 ADMINISTRATIVE	A/C#609 799 7405 047 01Y SKATE PARK	14.25	14.25	14.25
20324	4747 - WEST WINDSOR TAE KWON DO 17502178 YOUTH MARTIAL ARTS 17502112 ADULT MARTIAL ARTS	SPRING YOUTH MARTIAL ARTS CLASSES	200.00 80.00	280.00	280.00
20325	4746 - WHITNEY HENRY 17502180 YOUTH MULTI SPORTS	REFUND FOR GRETA EHNRV	159.00	159.00	159.00

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 05/16/2016 For bills from 05/02/2016 to 05/15/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
1535	592 - MARIA BARKOSKY	PO 46344 HOURS WORKED AT THE JANUARY 16, 201		45.00	
	161301	RESERVE FOR DOG LICENSES	45.00		45.00
1536	3572 - NJ STATE DEPT. OF HEALTH	APRIL DOG LICENSES		53.40	
	161286	DUE THE STATE OF NEW JERSEY	53.40		53.40
TOTAL					98.40

Total to be paid from Fund 16 ANIMAL CONTROL FUND

98.40

98.40