

APPROVED AS AMENDED: JULY 18, 2016

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

May 31, 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 Naming "Sean Kehler Way" at West Windsor Fire and Emergency Services

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

Mr. and Mrs. Kehler, Sean's parents, accepted the proclamation and expressed their appreciation for honoring their son.

PUBLIC COMMENT

Ms. Yan Mei Wang, 2108 Stillbrook Lane, was pleased to hear a park was named after John Nash. She noted that a pavilion will make a nice addition to the park.

Mr. Andrew Kulley, 6 Jill Drive, made comments about politics being involved in the decision to accept the pavilion as a gift.

Mr. Andy Bromberg, 24 Providence Drive, commented on being proud of West Windsor's diversity. He noted that the pavilion is a great addition to honor Mr. Nash.

Mr. Kamal Khanna, 15 Millbrook Drive, spoke about State Legislation banning smoking in parks. He also commented on the concept plan for Nash Park.

Mr. Anthony DeCarlo, 285 Clarksville Road, noted that the pavilion will provide inspiration to the community, and attract visitors and businesses.

Mr. Paul Pitluk, 69 Rainflower Lane, spoke about the underlining reasons why some Council Members want to reject the pavilion as a gift. He spoke of various cities that have accepted gifts such as pavilions.

Mr. John Church, 11 Princeton Place, noted his concerns about the pavilion going through the proper land use and permitting regulations.

Ms. Yunging Li, 5 Benford Drive, noted that China has always been a secular country. She suggested embracing the concept of the pavilion, and noted that it was a gift of friendship between two Countries.

Ms. Jing Ping Wang, 9 Scott Avenue, urged the Township to receive the gift and appreciated the opportunity to come to Council to speak her mind.

Mr. Yingchao Zhang, 35 Finley Lane, advised that this is a historic moment and generations will come to view the fine art. He suggested working together to overcome any potential issues.

ADMINISTRATION COMMENTS

Ms. Schmid spoke about the following:

- Public Works picking up yard debris in Zone 2
- Summer trash pickup is twice a week
- Dumpster Day: Saturday June 4, 2016 from 8 a.m. - 2 p.m. at the Public Works facility

Mayor Hsueh spoke about the pavilion that is going to be donated for Nash Park. He advised that a ground breaking ceremony will be held on June 4, 2016 at 11 a.m.

COUNCIL MEMBER COMMENTS

Ms. Hamilton outlined the details of the meeting she had with Emergency Management Council and the volunteer Fire Chiefs regarding Canal Pointe Boulevard reconstruction. She also spoke about how Emergency Services works with the Police on scenarios such as "Active Shooter Task Force".

Ms. Miller spoke about the clean-up program that the Friends of West Windsor Open Space participated in. She noted that the Township received a grant from the State to pay for the program.

Mr. Mendonez thanked the veterans and the soldiers for their services and for keeping the Memorial Day tradition alive. He also outlined the various Eagle Scout programs that have been done around the Township.

Mr. Marathe also spoke about the Memorial Day Celebration and the 50th Anniversary for Boy Scout Troop 40.

CHAIR/CLERK COMMENTS

President Geever thanked all the volunteers for the great Memorial Day Celebration. She also asked that our veterans present and those that have passed on be remembered for their valiant efforts.

President Geever advised Administration that a Work Session needs to be scheduled to discuss the pavilion that has been donated for Nash Park and the preparation of a policy for Township donations and gifts.

PUBLIC HEARINGS

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

President Geever opened the Public Hearing.

Motion to close public hearing: Miller

Second: Marathe

RCV: aye Hamilton

aye Marathe

aye Mendonez

aye Miller

aye Geevers

Mr. Marathe advised that the ordinance was created because of the need to memorialize the exchange of the Grover House stones.

Mr. Herbert spoke about the State Statute for receiving gifts and the need to develop a policy.

Council made additional comments.

Motion to adopt: Miller

Second: Marathe

RCV: aye Hamilton

aye Marathe

aye Mendonez

aye Miller

aye Geevers

CONSENT AGENDA

RESOLUTIONS

2016-R124 Appointing Daniel Marks to fill the unexpired term of Member on the Zoning Board of Adjustment to 12/31/16

2016-R125 Appointing John Church to fill the unexpired term of Alternate I Member on the Zoning Board of Adjustment to 12/31/2017

MINUTES

April 18, 2016 - as amended

BILLS & CLAIMS

Motion to approve consent agenda as amended: Marathe

Second: Hamilton

RCV: aye Hamilton

aye Marathe

aye Mendonez

aye Miller

aye Geever

ITEMS REMOVED FROM CONSENT AGENDA

2016-R126 Appointing Jyotika Bahree to fill the unexpired term of Alternate II Member on the Zoning Board of Adjustment to 12/31/16

2016-R127 Appointing Vaibhav Sharma to fill the unexpired term of Member of the Parking Authority to 12/31/2020

Ms. Hamilton advised that a lot of great candidates applied and there might have been a better fit for the opening on the Parking Authority. She asked to have a better understanding of the process for the selection of volunteers for the open positions.

President Geever outlined the process that has been followed in the past for the selection of volunteers.

Ms. Miller advised that she spoke to two of the candidates to review their strengths and background qualifications. She urged better communication between all Council Members when selecting individuals for volunteer positions.

Mr. Marathe explained that President Geever did reach out to all the Council Members for their input on the selection. He noted his support of President Geever's handling of the process for the selection of the individuals to fill the vacant positions.

Motion to approve items removed from consent agenda: Marathe

Second: Hamilton

RCV: aye Hamilton

aye Marathe

aye Mendonez

aye Miller

aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2016-R128 Authorizing the Mayor and Clerk to Execute a Deed Notice Acknowledging the Property as a Former Landfill for Block 6, Lots 17.01 and 32 at the Intersections of Alexander Road and Old Bear Brook Road

2016-R129 Endorsing the 2015 Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection and Designating Janet Pellichero as the Certified Municipal Recycling Coordinator

2016-R130 Authorizing the Business Administrator to Execute Change Order No. 1 with Earle Asphalt Company, Inc. which Represents a Decrease of (25.95%), for Final Quantities Adjustment and Closeout of the Contract Known as Alexander Road Reconstruction Project-Phase 1 - (\$316,606.23)

2016-R131 Authorizing the Mayor and Clerk to Execute a Contract with Van Cleef Engineering Associates for Rehabilitation of Sanitary Sewers Program and South Post Road Pump Station Valve Replacements Project - \$32,804.00

2016-R132 Authorizing the Mayor and Clerk to Execute a Contract with ACT Engineers for Clean-up of Residential Heating Oil Spill at 174-180 Clarksville Road - Open Space Parcels 63 & 64 - Block 15 Lots 5 & 6

2016-R133 Supporting Senate Bill S-2254 and Assembly Bill A-3821 Which Affirms the Legislative Intent of the Fair Housing Act

Motion to approve Resolutions 2016-R128 through 2016-R133:

Marathe

Second: Miller

RCV: aye Hamilton
aye Marathe
aye Mendonez
aye Miller
aye Geevers

INTRODUCTION OF ORDINANCES

2016-09 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$3,955,350 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,767,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

Motion to Introduce: Miller

Second: Marathe

RCV: aye Hamilton
aye Marathe
aye Mendonez
aye Miller
aye Geevers

The Public Hearing will be held on June 13, 2016.

2016-10 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN OR FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF \$725,000.00

Motion to Introduce: Miller

Second: Marathe

RCV: aye Hamilton
aye Marathe
aye Mendonez
aye Miller
aye Geevers

The Public Hearing will be held on June 13, 2016.

2016-11 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR
IMPROVEMENTS TO DUCK POND RUN SEWER INTERCEPTOR -
PHASE 2 AND OTHER RELATED EXPENSES IN OR FOR THE
TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF
NEW JERSEY APPROPRIATING THE AMOUNT OF \$395,248.80

Motion to Introduce: Miller

Second: Marathe

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

The Public Hearing will be held on June 13, 2016.

2016-12 BOND ORDINANCE AMENDING BOND ORDINANCE NUMBERED 2011-
14 OF THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF
MERCER, NEW JERSEY FINALLY ADOPTED AUGUST 1, 2011 IN
ORDER TO AMEND THE DESCRIPTION OF THE PROJECT - TO
INCLUDE CANAL POINTE BOULEVARD, MEADOW ROAD AND
CARNEGIE CENTER DRIVE IMPROVEMENTS

Motion to Introduce: Miller

Second: Marathe

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

The Public Hearing will be held on June 13, 2016.

2016-13 BOND ORDINANCE AMENDING BOND ORDINANCE NUMBERED 2012-
08 OF THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF
MERCER, NEW JERSEY FINALLY ADOPTED JUNE 11, 2012 IN
ORDER TO AMEND THE DESCRIPTION OF THE PROJECT - TO
INCLUDE CANAL POINTE BOULEVARD, MEADOW ROAD AND
CARNEGIE CENTER DRIVE IMPROVEMENTS

Motion to Introduce: Miller
Second: Marathe
RCV: aye Hamilton
aye Marathe
aye Mendonez
aye Miller
aye Geevers

The Public Hearing will be held on June 13, 2016.

2016-14 BOND ORDINANCE AMENDING BOND ORDINANCE NUMBERED 2013-09 OF THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY FINALLY ADOPTED MAY 13, 2013 IN ORDER TO AMEND THE DESCRIPTION OF THE PROJECT - TO INCLUDE CANAL POINTE BOULEVARD, MEADOW ROAD AND CARNEGIE CENTER DRIVE IMPROVEMENTS

Motion to Introduce: Marathe
Second: Miller
RCV: aye Hamilton
aye Marathe
aye Mendonez
aye Miller
aye Geevers

The Public Hearing will be held on June 13, 2016.

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, thanked Council for approving his appointment to the Zoning Board of Adjustment.

Mr. James Brennan, 1 Monterey Drive, made comments regarding the pavilion for Nash Park.

Ms. Kristin Epstein, 11 Madison Drive, commended Council on adding diversity to the volunteer boards. She also inquired about the selection process.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Hamilton asked for clarification about when is the right time for the Volunteer Fire Chiefs to meet and address their concerns with the engineering firm that is designing Canal Pointe Boulevard.

Mayor Hsueh advised that he is planning on having a meeting which would be all inclusive for the planning and design of the boulevard.

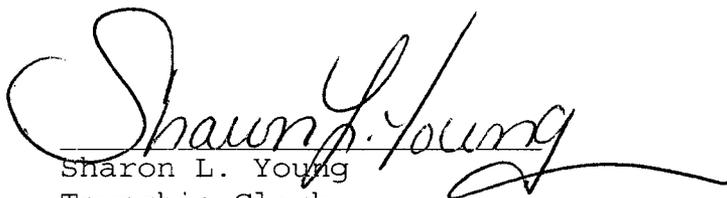
Ms. Miller thanked Ms. Huber for her assistance in the planning of the Memorial Day Celebration.

Mr. Mendonez advised that Council will do a better job in reaching out to the public for volunteers to the Township's Boards and Committees. He urged all residents to get out and vote at the Primary Election on Tuesday, June 7th, 2016.

ADJOURNMENT

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

The meeting was adjourned at 9:05 p.m.



Sharon L. Young
Township Clerk
West Windsor Township

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

Meeting Date: 05/31/2016 For bills from 05/16/2016 to 05/29/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
60745	1689 - A T & T	PO 45665 2016 BLANKET SEWAGE PLANT		40.62	
	10516270	UTILITY EXPENSES - TELEPHONE	40.62		40.62
60746	1689 - A T & T	PO 45728 2016 BLANKET - ACCOUNT # 030 331 19		148.97	
	10518270	POLICE - TELEPHONE	148.97		148.97
60747	845 - ACC BUSINESS	PO 45778 2016 BLANKET-LONG DISTANCE TELEPHON		641.75	
	10556270	UTILITY EXPENSES - TELEPHONE	641.75		641.75
60748	41 - AL'S SUNOCO	PO 45506 2016 BLANKET- VEHICLE MAINTENANCE		487.09	
	10518278	POLICE - VEHICLE REPAIR	487.09		487.09
60749	135 - ALEX DRUMMOND	PO 46433 CPWM LICENSE RENEWAL		50.00	
	10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS	50.00		50.00
60750	2672 - ALISON BRANCONE	PO 46374 ROID GRANT SPECIAL NEEDS SPRING YOG		503.87	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	503.87		503.87
60751	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 45527 2016 BLANKET FOR SAFETY EQUIPMENT		575.60	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	205.26		
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	261.42		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	108.92		575.60
60752	2139 - ANTHONY ESPOSITO	PO 46398 REIMBURSEMENT FOR PESTICIDE MANUAL		45.00	
	10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS	45.00		45.00
60753	4734 - APEX OIL LAB	PO 46350 10-PACK OIL ANALYSIS KITS & 10-PACK		1,109.08	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	1,109.08		1,109.08
60754	2826 - BLUE BEACON TRUCK WASHES	PO 45845 2016 BLANKET-TRUCK WASH FOR LARGE T		602.50	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	483.50		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	119.00		602.50
60755	722 - BRENDA SIRKIS	PO 45486 2016 BLANKET- CJOA LUNCH MEETING		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
60756	1310 - BRIAN ARONSON	PO 45496 2016 BLANKET- MILEAGE REIMBURSEMEN		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
60757	1310 - BRIAN ARONSON	PO 46487 TUITION REIMBURSEMENT SPRING SEMEST		1,867.73	
	10504274	ADM - TUITION	1,867.73		1,867.73
60758	819 - BUCKS COUNTY INTERNATIONAL INC.	PO 45846 2016 BLANKET-MAINTENANCE &REPAIR FO		209.36	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	104.68		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	104.68		209.36
60759	3111 - BURLINGTON CO. BOARD OF	PO 45953 2016 BLANKET- DISPOSAL OF SCREENED		601.68	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	601.68		601.68
60760	3523 - C & M AUTOMOTIVE WAREHOUSE	PO 45843 2016 BLANKET-PURCHASES FOR TRUCKS &		246.45	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	127.92		

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10542278		SEWER SYSTEM - VEHICLE REPAIR	41.70		
10544278		FACILITIES - VEHICLE REPAIR	76.83		246.45
60761	3583 - CAMPBELL FREIGHTLINER LLC	PO 45951 2016 BLANKET- REPAIR PARTS FOR LARG		277.91	
10542278		SEWER SYSTEM - VEHICLE REPAIR	277.91		277.91
60762	1759 - CDW GOVERNMENT INC.	PO 46192 HP INK BLACK AND COLOR QUOTE# GXLH5		73.00	
10504353		ADM - TECH/COMPUTER SUPPLIES	73.00		73.00
60763	1759 - CDW GOVERNMENT INC.	PO 46197 HP 81A BLACK TONER CARTRIDGE MFG. P		435.00	
10518332		POLICE - OFFICE SUPPLIES	435.00		435.00
60764	1759 - CDW GOVERNMENT INC.	PO 46284 QUOTATION# GZCZ045 SEE DETAILS BEL		350.00	
10518332		POLICE - OFFICE SUPPLIES	350.00		350.00
60765	1759 - CDW GOVERNMENT INC.	PO 46387 XEROX STD CAP MAINTENANCE 8500/85 M		120.00	
10504353A		(2015) ADM - TECH/COMPUTER SUPPLIES	120.00		120.00
60766	745 - CHERRY VALLEY TRACTOR SALES	PO 45840 2016 BLANKET-MOWER & EQUIPMENT PART		317.00	
10540278		PUBLIC WORKS - VEHICLE REPAIR	317.00		317.00
60767	162 - COMCAST	PO 45507 2016 BLANKET- A/C# 8499 05 245 0102		214.40	
10556270		UTILITY EXPENSES - TELEPHONE	214.40		214.40
60768	162 - COMCAST	PO 45530 2016 BLANKET FOR CABLE AT PUBLIC WO		169.85	
10504268		ADM - TECH/COMPUTER SRVCS	169.85		169.85
60769	4674 - COMCAST	PO 45848 2016 BLANKET-COMCAST BILLS ACCOUNT#		190.02	
10504268		ADM - TECH/COMPUTER SRVCS	190.02		190.02
60770	2076 - COMCAST COMMERCIAL ONLINE	PO 45531 2016 BLANKET PO FOR CABLE SERVICE T		240.90	
10504268		ADM - TECH/COMPUTER SRVCS	240.90		240.90
60771	52 - CONTINENTAL FIRE & SAFETY	PO 45620 2016 BLANKET- TOOL FUEL		1,106.00	
10557311		GASOLINE - TOOL FUEL	1,106.00		1,106.00
60772	2525 - CRESTON HYDRAULICS	PO 45838 2016 BLANKET-HYDRAULIC PARTS/FITTIN		2,592.04	
10540266		PUBLIC WORKS - TECH/SPEC EQUIP MAINT	2,592.04		2,592.04
60773	975 - CUSTOM BANDAG INC.	PO 45732 2016 BLANKET FOR TIRES		2,615.36	
10514355		EMERGENCY SERVICES - TIRES & TUBES	2,615.36		2,615.36
60774	1941 - DANNY MOHR	REIMBURSEMENT FOR EYE EXAMINATION A		97.00	
10551280		GROUP INSURANCE - VISION CARE	97.00		97.00
60775	1501 - DIANNE MELTON	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	
10551280		GROUP INSURANCE - VISION CARE	450.00		450.00
60776	4651 - DIRECT ENERGY BUSINESS	PO 45668 2016 BLANKET ELECTRIC/GAS & STREET		964.08	
10556215		UTILITY EXPENSES - ELECTRIC/NATURAL GAS	903.15		964.08

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Check#	Vendor	Description	Account	PO Payment	Check Total
	10556277	UTILITY EXPENSES - STREET LIGHTING	60.93		964.08
60777	58 - DOMENICK CARDARELLI	PO 46358 NJBOA EX BD LUNCH MEETING 04/13/201		10.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	10.00		10.00
60778	58 - DOMENICK CARDARELLI	PO 46373 SEMINAR 4/27 & 4/28 2016		28.63	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	28.63		28.63
60779	2488 - FRA TECHNOLOGIES	PO 46061 UPDATE- 1S FOR MACS MAINTENANCE/UPD		600.00	
	10504268	ADM - TECH/COMPUTER SRVCS	600.00		600.00
60780	2122 - FRANK OLIVETI	PO 45479 2016 BLANKET- CJCOA LUNCH MEETING		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
60781	2122 - FRANK OLIVETI	PO 46395 SEMINAR 4/27 & 4/28 2016 MILEAGE NA		64.50	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	64.50		64.50
60782	1131 - FRANK ZICHA	REIMBURSEMENT FOR EYE EXAMINATION A		339.99	
	10551280	GROUP INSURANCE - VISION CARE	339.99		339.99
60783	3493 - FRENKEL & COMPANY	PO 45893 2016 BLANKET AS PER RESOLUTION 2015-		2,500.00	
	10551299	GROUP INSURANCE - MISC SERVICES	2,500.00		2,500.00
60784	1207 - FRIENDS OF WEST WINDSOR	PO 46396 2015 FOWWOS CLEAN STREETS		1,895.00	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	1,895.00		1,895.00
60785	223 - GRIFFITH ELECTRIC SUPPLY CO.	PO 45692 2016 BLANKET- PURCHASES FOR ELECTRI		17.50	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	17.50		17.50
60786	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 46070 2016 BLANKET		3,474.63	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	3,474.63		3,474.63
60787	2932 - GROVE SUPPLY INC.	PO 45690 2016 BLANKET PURCHASES		149.66	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	149.66		149.66
60788	2905 - HARRY HAUSHALTER ESQ.	PO 45659 AS PER RES#2016-R028 - 2016 BLANKET		1,469.60	
	10546228	LEGAL - LITIGATION	1,469.60		1,469.60
60789	1210 - HERBERT, VANNESS, CAYCI	PO 45653 AS PER RES#2016-R045 - BLANKET FOR		2,310.00	
	10546223	LEGAL - LEGAL FEES	2,310.00		2,310.00
60790	1210 - HERBERT, VANNESS, CAYCI	PO 45654 AS PER RES#2016-R045 - BLANKET FOR		3,225.71	
	10546228	LEGAL - LITIGATION	3,225.71		3,225.71
60791	136 - HORIZON BLUE CROSS	PO 45426 2016 BLANKET - GROUP #00-03-06-31-3		81,239.07	
	10551299	GROUP INSURANCE - MISC SERVICES	81,239.07		81,239.07
60792	136 - HORIZON BLUE CROSS	PO 45427 2016 BLANKET - GROUP #01-04-05-30-8		72,964.57	
	10551299	GROUP INSURANCE - MISC SERVICES	72,964.57		72,964.57

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60793	136 - HORIZON BLUE CROSS 10551299	PO 45428 2016 BLANKET - GROUP # 02-89289 - A GROUP INSURANCE - MISC SERVICES	148,698.01	148,698.01	148,698.01
60794	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
60795	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
60796	3023 - INFOGROUP CITY DIRECTORIES 10518305	PO 46363 ORDER# 300292818 CITY DIRECTORIES T POLICE - BOOKS, MAGAZINES	365.00	365.00	365.00
60797	2975 - INTERSTATE BATTERIES 10540278 10542278	PO 45834 2016 BLANKET-REPLACEMENT BATTERIES PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR	199.90 44.95	244.85	244.85
60798	2373 - IRON MOUNTAIN 10501210	PO 45539 2016 BLANKET FOR STORAGE FOR 2016 CLERK - CONSULTANT FEES	250.84	250.84	250.84
60799	463 - JACK MINERVINI 10538272	PO 46356 PLUMBING INSPECTORS ASSOCIATION LUN CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	20.00
60800	731 - JERSEY CENTRAL POWER & LIGHT 10556277	PO 45664 2016 BLANKET FOR ELECTRIC/GAS & STR UTILITY EXPENSES - STREET LIGHTING	4,224.25	4,224.25	4,224.25
60801	479 - JOANNE LOUTH 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	209.00	209.00	209.00
60802	2945 - JOHN HARTMANN 10548210	PO 45656 AS PER RES#2016-R031 - 2016 BLANKET MUNICIPAL PUBLIC DEFENDER - CONSULTANT	1,600.00	1,600.00	1,600.00
60803	2665 - JOHN JACKSON 10542357	PO 46429 WORK BOOTS FOR JOHN JACKSON SEWER SYSTEM - UNIFORMS	130.00	130.00	130.00
60804	149 - JOSEPH M. VALERI 10538272	PO 45474 2016 BLANKET- CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
60805	4411 - JOSH JAMISON 10556270	PO 46172 2016 BLANKET- PHONE UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
60806	4696 - JUSTIN INSALACO 10504263	PO 46391 RESERVATION FEE REIMBURSEMENT FOR 8 ADM - NATIONAL NIGHT OUT	300.00	300.00	300.00
60807	4171 - KELLY WINTHROP, LLC 10558222	PO 45805 2016 BLANKET FOR DEER CARCASS REMOV REFUSE COLLECTION - LANDFILL CHARGES	88.00	88.00	88.00
60808	210 - L3 COMMUNICATIONS/MOBILE VISION INC 10518208	PO 46380 INVOICE#0239225-IN CUST#NJWWIND MOD POLICE - COMMUNICATION EQUIP MAINT	272.50	272.50	272.50

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Meeting Date: 05/31/2016 For bills from 05/16/2016 to 05/29/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
60809	4412 - LINDA SULLIVAN	PO 46166 2016 BLANKET- PHONE		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
60810	1264 - LONNIE BALDINO	PO 45478 2016 BLANKET- CJCOA LUNCH MEETING		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
60811	1264 - LONNIE BALDINO	PO 46418 SEMINAR 4/27/16 & 4/28/16 2016 LUNC		54.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	54.00		54.00
60812	911 - LOWES	PO 45615 2016 BLANKET- SUPPLIES		227.01	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	227.01		227.01
60813	911 - LOWES	PO 45769 2016 BLANKET- MISC ITEMS NEEDED FOR		54.33	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	54.33		54.33
60814	3342 - MARLENA SCHMID	PO 46419 REIMBURSEMENT FOR PARKING FEES FOR		31.70	
	10504273	ADM - TRAVEL EXPENSE	31.70		31.70
60815	3342 - MARLENA SCHMID	PO 46424 REIMBURSEMENT FOR FLOWERS FOR SHARO		26.75	
	10503354	COUNCIL - TECH/SPECIAL SUPP.	26.75		26.75
60816	257 - MC MASTER CARR SUPPLY CO.	PO 45524 2016 BLANKET FOR HARDWARE & SUPPLIE		1,207.70	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	528.47		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	351.19		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	328.04		1,207.70
60817	257 - MC MASTER CARR SUPPLY CO.	PO 46218 QUOTE 49438 60" HT RED COVER W/BAND		1,143.28	
	10518354	POLICE - TECH/SPECIAL SUPP.	1,143.28		1,143.28
60818	460 - MERCER CO. IMPROVEMENT AUTH.	RECYCLING MONTH ENDING JUNE 2016		18,596.31	
	10558220	REFUSE COLLECTION - RECYCLING	18,596.31		18,596.31
60819	460 - MERCER CO. IMPROVEMENT AUTH.	PO 45641 2016 BLANKET - LANDFILL CHARGES		55,745.78	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	55,745.78		55,745.78
60820	4191 - MERCER COUNTY HEALTH OFFICERS ASSOC	PO 46397 2016 GREATER MERCER PUBLIC HEALTH P		1,000.00	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	1,000.00		1,000.00
60821	520 - MILL ROOFING	PO 46383 MADE REPAIRS TO MAIN ROOF ON BUILDI		450.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	450.00		450.00
60822	436 - MILLER PORTER & MULLER	PO 46059 2016 BLANKET- AFFORDABLE HOUSING- L		1,026.00	
	10625223	AFFORDABLE HOUSING - LEGAL FEES	1,026.00		1,026.00
60823	4742 - MRS MUNICIPAL RECORD SERVICE	PO 46389 2" EXPANDABLE MAINLA FILE JACKETS (588.00	
	10650332	COURT - OFFICE SUPPLIES	588.00		588.00
60824	4002 - NEHA	PO 46273 NEHA 2016 MEMBERSHIP D. DAVIDSON		110.00	
	10521214	BOARD OF HEALTH - DUES	110.00		110.00

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

Meeting Date: 05/31/2016 For bills from 05/16/2016 to 05/29/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
60825	3847 - NEW JERSEY ADVANCE MEDIA	PO 45839 2016 BLANKET-LEGAL NOTICES FOR PLAN		19.14	
	10534202	PLANNING BOARD - ADVERTISING - LEGAL	19.14		19.14
60826	1801 - NEW JERSEY AMERICAN WATER	PO 45784 2016 BLANKET - WATER SUPPLIED - MAI		1,618.25	
	10556281	UTILITY EXPENSES - WATER	1,618.25		1,618.25
60827	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
60828	2165 - NJ DEPT. OF TREASURY	PO 46446 AIR QUALITY PERMIT FEE WW TWP POLIC		820.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	820.00		820.00
60829	1719 - NJ LOCAL BD. OF HEALTH ASSOC.	PO 46275 2016 NJLBHA FULL BOARD MEMBERSHIP		95.00	
	10521214	BOARD OF HEALTH - DUES	95.00		95.00
60830	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 46322 MINI ONE-DAY CONFERENCE CONFERENCE		100.00	
	10504209	ADM - CONF. & SEMINARS	100.00		100.00
60831	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 46375 ORIENTATION NEWLY ELECTED & RE-ELEC		120.00	
	10503209	COUNCIL - CONF. & SEMINARS	120.00		120.00
60832	3275 - OCE IMAGING SUPPLIES	PO 45493 2016 BLANKET- PLOTTER SUPPLIES		118.12	
	10530353	ENGINEERING - TECH/COMPUTER SUPPLIES	118.12		118.12
60833	3085 - ONE CALL CONCEPTS	PO 45950 2016 BLANKET- ONE CALL SERVICES		266.25	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	266.25		266.25
60834	1566 - PINE ENVIRONMENTAL SERVICES INC.	PO 45608 2016 BLANKET- REPAIRS TO METERING D		454.00	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	454.00		454.00
60835	2636 - POWER DMS	PO 46367 ANNUAL POWERDMS.COM HOSTED SUBSCRIP		3,381.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	3,381.00		3,381.00
60836	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
60837	1262 - PRINCETON SUPPLY CORP.	PO 45771 2016 BLANKET-JANITORIAL SUPPLIES IN		2,140.50	
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	2,140.50		2,140.50
60838	1262 - PRINCETON SUPPLY CORP.	PO 46385 MATTING FOR DANTE ENTRANCES		229.50	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	229.50		229.50
60839	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 45669 2016 BLANKET ELECTRIC/GAS & STREET		12,152.92	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	9,908.22		
	10556277	UTILITY EXPENSES - STREET LIGHTING	2,244.70		12,152.92
60840	2317 - RANDOLPH BANNERMAN	PO 45477 2016 BLANKET- CJCOA LUNCH MEETING		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
60841	2317 - RANDOLPH BANNERMAN	PO 46388 SEMINAR 4/27 & 4/28 2016 REIMBURSEM		53.00	

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

Meeting Date: 05/31/2016 For bills from 05/16/2016 to 05/29/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	53.00		53.00
60842	104 - RED THE UNIFORM TAILOR	PO 46249 PTL. NICHOLAS LaROCCA LEATHER COAT		430.00	
	10518357	POLICE - UNIFORMS	430.00		430.00
60843	1495 - RELIANCE STANDARD LIFE INS CO.	PO 45424 2016 BLANKET - POLICY #GL125783		797.54	
	10551299	GROUP INSURANCE - MISC SERVICES	797.54		797.54
60844	2526 - RIGGINS INC.	PO 45454 2016 BLANKET DELIVERY OF UNLEADED A		2,929.13	
	10557307	GASOLINE - DIESEL FUEL	2,929.13		2,929.13
60845	4548 - ROBBIE BAILEY	PO 45484 2016 BLANKET- CJCOA LUNCH MEETING		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
60846	4548 - ROBBIE BAILEY	PO 46357 PLUMBING INSPECTORS ASSOCIATION LUN		20.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	20.00		20.00
60847	956 - ROBERT ICE	REIMBURSEMENT FOR EYE EXAMINATION A		68.40	
	10551280	GROUP INSURANCE - VISION CARE	68.40		68.40
60848	443 - RON KISSEL	PO 46372 SEMINAR 4/27 & 4/28/16 MILEAGE AND		82.82	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	82.82		82.82
60849	1667 - RUSS JOHNSON	PO 45473 2016 BLANKET- ART WATERCOLOR		400.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
60850	4744 - RUTGERS-SPH	PO 46417 RUTGERS SEMINAR: LURKING IN THE WAT		30.00	
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	30.00		30.00
60851	164 - SAMUEL J. SURTEES	PO 45516 2016 BLANKET- AUTO REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
60852	54 - SANITATION EQUIPMENT CORP.	PO 46426 REPAIR PARTS FOR TRUCK 23		222.72	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	222.72		222.72
60853	2277 - SCOTT HASSON	PO 45481 2016 BLANKET- CJCOA LUNCH MEETING		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
60854	518 - SHANNON POPE	PO 46171 2016 BLANKET- PHONE		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
60855	2230 - SHARON YOUNG	PO 46405 MCANJ CONFERENCE HOTEL EXPENSE, HOT		397.10	
	10501273	CLERK - TRAVEL EXPENSE	397.10		397.10
60856	4649 - SOUTH JERSEY ENERGY	PO 45667 2016 BLANKET FOR ELECTRIC/GAS		6,684.59	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	6,684.59		6,684.59
60857	3463 - STAPLES PRINT SOLUTIONS	PO 46337 ATS MAILERS(CARBONLESS) ATS/ACS 2 P		1,195.20	
	10650241	COURT - PRINTING	1,195.20		1,195.20

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

Meeting Date: 05/31/2016 For bills from 05/16/2016 to 05/29/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
60858	165 - STEVEN H. BENNER 10509273	PO 46434 2016 BLANKET- MONTHLY VEHICLE ALLOW ASSESSMENT - TRAVEL EXPENSE	900.00	900.00	900.00
60859	165 - STEVEN H. BENNER 10509353	PO 46444 RENEWAL OF MARSHALL & SWIFT COMMERC ASSESSMENT - TECH/COMPUTER SUPPLIES	1,339.95	1,339.95	1,339.95
60860	1830 - SYMBOLARTS LLC 10518357A 10518357	PO 45346 PIN 1" WEST WINDSOR TWP(GOLD) VERSI (2015) POLICE - UNIFORMS POLICE - UNIFORMS	450.00 25.00	475.00	475.00
60861	4738 - TEC ELEVATOR 10553204	PO 46343 MAIN BUILDING SERVICE & REPAIRS TO BLDG & GROUNDS - BLDG REPAIR & MAINT	470.00	470.00	470.00
60862	2850 - THEODORE OTTEN JR. 10524210	PO 45467 2016 BLANKET- MUSIC/OPERA APPRECIAT SENIOR CITIZEN - CONSULTANT FEES	175.00	175.00	175.00
60863	2633 - TIMOTHY LYNCH 10556270	PO 46165 2016 BLANKET- PHONE UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
60864	1457 - TRAP ROCK INDUSTRIES 10540350	PO 46175 2016 BLANKET- PURCHASE STONE PUBLIC WORKS - STONE & GRAVEL	362.26	362.26	362.26
60865	670 - TURN OUT FIRE & SAFETY 10514357	PO 45607 2016 BLANKET-UNIFORMS MAUFACTURED BY EMERGENCY SERVICES - UNIFORMS	1,735.68	1,735.68	1,735.68
60866	3712 - VCI 10514278	PO 45604 2016 BLANKET- AMBULANCE REPAIRS EMERGENCY SERVICES - VEHICLE REPAIR	1,612.80	1,612.80	1,612.80
60867	3296 - VECTOR SECURITY 10553251	PO 45772 2016 BLANKET-FIRE INSPECTIONS,FIRE/ BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	575.00	575.00	575.00
60868	381 - VERIZON 10556270	PO 45673 2016 BLANKET - VARIOUS CHARGES UTILITY EXPENSES - TELEPHONE	1,135.29	1,135.29	1,135.29
60869	1925 - VERIZON WIRELESS 10556270	PO 45763 2016 BLANKET- 2016 VERIZON WIRELESS UTILITY EXPENSES - TELEPHONE	360.20	360.20	360.20
60870	333 - VITAL COMPUTER RESOURCES 10508212	PO 45652 AS PER RES#2016-R038 - BLANKET FOR DATA PROCESSING - O.E.	1,435.00	1,435.00	1,435.00
60871	2495 - W. B. MASON COMPANY INC. 10504402	PO 46114 ITEM# HONHIWM2.A.U.NR49.T.SB IGNITI ADM - FURNITURE	299.28	299.28	299.28
60872	2495 - W. B. MASON COMPANY INC. 10501354	PO 46326 STAMPER N18 CUSTOM- SHARON L. YOUNG CLERK - TECH/SPECIAL SUPP.	15.06	15.06	15.06
60873	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 45643 2016 BLANKET - DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL	1,650.00	1,650.00	1,650.00

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

Meeting Date: 05/31/2016 For bills from 05/16/2016 to 05/29/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
60874	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 45644 2016 BLANKET - SOILD WASTE COLLECTI REFUSE COLLECTION - REFUSE REMOVAL	45,193.59	45,193.59	45,193.59
60875	544 - WEST WINDSOR PLAINSBORO 10604251	PO 46394 SHARED SERVICES WITH WEST WINDSOR P ILSA WWP REG SCH DIST-CABLE STATION MGR	29,714.00	29,714.00	29,714.00
60876	3196 - WEST WINDSOR TOWNSHIP 10650221	PO 46445 2016 - BLANKET - CREDIT CARDS COURT - CREDIT CARD FEES	1,048.33	1,048.33	1,048.33
60877	1268 - WESTERN PEST SERVICES 10553251	PO 45773 2016 BLANKET-BI-MONTHLY PEST CONTRO BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	219.50	219.50	219.50
60878	1942 - WILFRED MACDONALD INC. 10544266	PO 46404 REPAIR PARTS FOR P-36 PARKS DEPARTM FACILITIES - TECH/SPEC EQUIP MAINT	453.59	453.59	453.59
60879	469 - WILLIAM E. ANTONIDES 10507264A	PO 45295 BLANKET FOR SPECIAL ACCOUNTING SERV (2015) AUDIT - SPECIAL ACCOUNTING SERVIC	17,000.00	17,000.00	17,000.00
60880	3044 - WILLIAM JONES 10518354	PO 46379 REIMBURSE FOR PURCHASE OF BLU-RAY D POLICE - TECH/SPECIAL SUPP.	96.29	96.29	96.29
60881	841 - WILLIAM PICKEL 10538272	PO 45480 2016 BLANKET- CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
60882	3852 - WILMAC 10518233	PO 46368 QUOTE ID AF01292016 SILVER PSOT WAR POLICE - OFFICE FURN/EQUIP MAINT	2,065.00	2,065.00	2,065.00
TOTAL					734,898.14

Total to be paid from Fund 10 CURRENT FUND

734,898.14

734,898.14

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

Meeting Date: 05/31/2016 For bills from 05/16/2016 to 05/29/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
11181	382 - ACT ENGINEERS INC. 405200826008	EMERGENCY SEWER REPAIRS PO 44170 BLANKET AS PER RESOLUTION 2015-R111	1,632.46	1,632.46	1,632.46
11182	382 - ACT ENGINEERS INC. 405201309007	TRAFFIC SAFETY IMPRV HAZARD MITIGATION PO 45900 2016 BLANKET AS PER 2016-R060 LANDF	1,309.15	1,309.15	1,309.15
11183	1029 - CDW GOVERNMENT INC. 405201018001	ADM. ACQ. OF OFFICE/COMPUTER EQUIPMENT PO 46286 HP CLJ CP5225N PRINTER 11 X17, HP 5	1,735.00	1,735.00	1,735.00
11184	1029 - CDW GOVERNMENT INC. 405201018001	ADM. ACQ. OF OFFICE/COMPUTER EQUIPMENT PO 46401 LABEL MAKER & LASERJET ENTERPRISE	1,735.00	1,735.00	1,735.00
11185	745 - CHERRY VALLEY TRACTOR SALES 405201506020	PUBLIC WORKS - ACQ. OF EQUIPMENT PO 46147 NEW KUBOTA ZERO TURN MOWER MODEL ZD	14,195.26	14,195.26	14,195.26
11186	3716 - CLINTAR LANDSCAPE MANAGEMENT SERVIC 405201412001	PUBLIC LAND MAINTENANCE - MOS PO 45901 2016 BLANKET - PER RESOLUTION # 201	8,839.12	8,839.12	8,839.12
11187	4310 - DIAMOND CONSTRUCTION 405201208003	BICYCLE AND PEDESTRIAN IMPROVEMENTS PO 45898 2016 BLANKET - PER RESOLUTION # 201	19,667.17	19,667.17	19,667.17
11188	4743 - DR. CHRISTOPHER C. OBROPTA, PE 405201308005	PRESERVE OPEN SPACE DEVELOPMENT PO 46187 CONSULTING SERVICES TOPOGRAPHIC SUR	3,000.00	3,000.00	3,000.00
11189	2657 - FENCE TECH COPR. OF NEW JERSEY 405200430010	IMPROVEMENTS TO SCHENCK FARM HOMESTEAD PO 46254 INSTALL NEW PICKET FENCE, TWO DOUBL	4,900.00	4,900.00	4,900.00
11190	47 - GREENLEAF LANDSCAPE SYSTEMS 405201506012	STREET TREE PLANTING PROGRAM PO 45897 2016 BLANKET - PER RESOLUTION # 201	8,073.24	8,073.24	8,073.24
11191	2483 - IDENTICARD SYSTEMS 405201309014	POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT PO 46364 SMARTKEY PLUS FREIGHT COSTS	426.13	426.13	426.13
11192	1146 - M & W COMMUNICATIONS 405201506014	EMERGENCY SERVICES - ACQ. OF EQUIPMENT PO 46366 INSTALLATION OF RADIO CHARGER #2995	550.00	550.00	550.00
11193	1189 - MERCER COUNTY SOIL 405201208003	BICYCLE AND PEDESTRIAN IMPROVEMENTS PO 46335 NORTH POST/ALEXANDER/WALLACE ROADS	145.00	145.00	145.00
11194	2711 - NORCIA CORPORATION 405201506021	PUBLIC WORKS - ACQ. OF VEHICLES PO 45856 NEW SNOW PLOW FOR NEW TRUCK	9,259.80	9,259.80	9,259.80
11195	4646 - NORTH AMERICAN RESCUE 405201506014	EMERGENCY SERVICES - ACQ. OF EQUIPMENT PO 45852 RESCUE TASK FORCE VEST W/SIDE ARMOR	4,811.90	4,811.90	4,811.90
11196	883 - PORTER LEE CORPORATION 405201309014	POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT PO 46348 SERVER MIGRATION	675.00	675.00	675.00

TOTAL

80,954.23

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

Meeting Date: 05/31/2016 For bills from 05/16/2016 to 05/29/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
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██████████ Total to be paid from Fund 40 CAPITAL FUND

80,954.23

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80,954.23

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

Meeting Date: 05/31/2016 For bills from 05/16/2016 to 05/29/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
5926	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		3,067.50	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		3,067.50		3,067.50
5927	3352 - JOANNA M. PERILLI	PO 46390 04/20/2016-12:45PM SESSION CONFLICT		200.00	
121364	PUBLIC DEFENDER TRUST -L150		200.00		200.00
5928	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		1,092.50	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,092.50		1,092.50
5929	1829 - TINDALL & RANSON PLUMBING	PO 46082 REMOVE EXISTING SINK & PIPING IN DE		1,495.00	
121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		1,495.00		1,495.00
TOTAL					5,855.00

Total to be paid from Fund 12 TRUST OTHER

5,855.00

5,855.00

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

Meeting Date: 05/31/2016 For bills from 05/16/2016 to 05/29/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
2573	2095 - BARBARA COX 121402 SENIOR CITIZEN CENTER	PO 46407 INRODUCTION TO ART WATERCOLOR CLASS	800.00	800.00	800.00
2574	3461 - LISA MURPHY 121402 SENIOR CITIZEN CENTER	PO 46355 "STRETCHING FOR THE HEALTH OF IT" S	75.00	75.00	75.00
2575	2025 - SAM'S CLUB DIRECT 121402 SENIOR CITIZEN CENTER	PO 46359 SENIOR CAFE SUPPLIES 4/7/16 & 4/14/	520.82	520.82	520.82
2576	1952 - STARR TRANSIT COMPANY INC. 121402 SENIOR CITIZEN CENTER	PO 46408 MOTORCOACH BUS TRIP: STRAWBERRY MAN	675.00	675.00	675.00
2577	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	BRUNCH SUPPLIES FOR OLDER AMERICAN	52.64	52.64	52.64
2578	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	TRIP TO SHORT HILLS GARDEN 5-12-16	1,375.40	1,375.40	1,375.40
TOTAL					3,498.86
Total to be paid from Fund 12 TRUST OTHER			3,498.86		

			3,498.86		

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

Meeting Date: 05/31/2016 For bills from 05/16/2016 to 05/29/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
20326	2672 - ALISON BRANCONE	SPECIAL NEEDS YOA PROGRAM - TRUST F		16.13	16.13
	17502125	SPECIAL NEEDS PROGRAM	16.13		16.13
20327	4766 - AMITA SOJITRA	REFUND FOR SPRING ADULT TENNIS LESS		116.00	116.00
	17502114	ADULT TENNIS LESSONS	116.00		116.00
20328	4652 - ANANTH DEVADOSS	REFUND FOR ROSINA ANANTH SPRING FEN		100.00	100.00
	17502106	ADULT FENCING	100.00		100.00
20329	4767 - ARCHANA SOSALE	REFUND FOR VAISHALI THEKHALLI FOR S		144.00	144.00
	17502188	YOUTH TENNIS LESSONS	144.00		144.00
20330	3759 - CHIA LIN	SUPERVISOR OF COED VOLLEYBALL - APR		120.00	120.00
	17502116	ADULT VOLLEYBALL	120.00		120.00
20331	4768 - KAREN MORONEY	REFUND FOR ELSA MORONEY SPRING FENC		100.00	100.00
	17502106	ADULT FENCING	100.00		100.00
20332	972 - KEN JACOBS	TRAVEL EXPENSE- MAY 2016		225.00	225.00
	17506301	ADMINISTRATIVE	225.00		225.00
20333	4769 - PIERRE BERNAY	REFUND FOR ARNAUD BERNAY FOR SPRING		144.00	144.00
	17502188	YOUTH TENNIS LESSONS	144.00		144.00
20334	3879 - SAT JAGTAP	SPRING YOUTH TENNIS 3 WEEKS APRIL 3		4,722.30	4,722.30
	17502188	YOUTH TENNIS LESSONS	2,718.90		
	17502114	ADULT TENNIS LESSONS	2,003.40		4,722.30
20335	4765 - SHAILEE SHAH	REFUND FOR SPRING FENCING PROGRAM		100.00	100.00
	17502106	ADULT FENCING	100.00		100.00
20336	3883 - SUNIL JAGTAP	SPRING YOUTH TENNIS 3 WEEKS APRIL 3		2,862.00	2,862.00
	17502188	YOUTH TENNIS LESSONS	2,218.05		
	17502114	ADULT TENNIS LESSONS	643.95		2,862.00
20337	4770 - SUSAN HOLSCHER	REFUND FOR ROBBIE CALINGO FOR SPRIN		180.00	180.00
	17502188	YOUTH TENNIS LESSONS	180.00		180.00
TOTAL					8,829.43

Total to be paid from Fund 17 RECREATION COMMISSION

8,829.43

8,829.43

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

Meeting Date: 05/31/2016 For bills from 05/16/2016 to 05/29/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
1101	3545 - CRANBURY COMFORT SYSTEMS	HOT WATER HEATER AND HVAC REPLACMEN		3,492.50	
	121201	AFFORDABLE HOUSING FEES -L118	3,492.50		3,492.50
1102	3545 - CRANBURY COMFORT SYSTEMS	HOT WATER HEATER & HVAC REPLACEMENT		3,492.50	
	121201	AFFORDABLE HOUSING FEES -L118	3,492.50		3,492.50
1103	436 - MILLER PORTER & MULLER	AFFORDABLE HOUSING REQ#4 BILLING FO		2,202.10	
	121201	AFFORDABLE HOUSING FEES -L118	2,202.10		2,202.10
	TOTAL				9,187.10
Total to be paid from Fund 12 TRUST OTHER			9,187.10		
			<u>9,187.10</u>		
			9,187.10		

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

Meeting Date: 05/31/2016 For bills from 05/16/2016 to 05/29/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
5115	1841 - AQUATIC SERVICE INC. 26501210	PO 46392 PAINTING OF POOL 2016-WADING POOL, <i>Other Expenses-Consultant Fees</i>	5,807.00	5,807.00	5,807.00
5116	52 - CONTINENTAL FIRE & SAFETY 26501354	PO 46393 ANSUL SYSTEM SERVICE INVOICES F2443 <i>Other Expenses-Tech/Spec Supplies</i>	330.00	330.00	330.00
5117	4739 - HARSH GUPTA 264223	PO 46376 REFUND FOR KALI GUPTA WHALERS SWIM <i>Summer Whalers</i>	220.00	220.00	220.00
5118	238 - J W KENNEDY & SON WELDING 26501354	PO 45736 2016 BLANKET- C02/CYLINDER RENTAL/D <i>Other Expenses-Tech/Spec Supplies</i>	45.00	45.00	45.00
5119	4741 - JOSEPH AHLO 264205	PO 46378 80% REFUND RESIDENT POOL MEMBERSHIP <i>Non Resident Family Membership</i>	388.00	388.00	388.00
5120	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 45672 2016 BLANKET - ELECTRIC & GAS <i>Other Expenses-Electric & Gas</i>	432.43	432.43	432.43
5121	4740 - SRILATHA SIMHADRI 264223	PO 46377 REFUND FOR NIKITHA SIMHADRI WHALERS <i>Summer Whalers</i>	176.00	176.00	176.00
5122	2010 - ALPHAGRAPHS MERCER CNTY 26501246	PO 46399 WATERWORK SCHEDULE PADS INVOICE# 1 <i>Other Expenses-Program Expense</i>	129.00	129.00	129.00
TOTAL					----- 7,527.43

Total to be paid from Fund 26 POOL OPERATING FUND

7,527.43

7,527.43