

APPROVED AS AMENDED: 5/22/2017

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
March 27, 2017

CALL TO ORDER: President Mendonez called the meeting to order at 6:32 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 6, 2017. Closed Session was noticed March 20, 2017.

ATTENDEES: President: Mendonez; Vice President: Miller; Council: Geevers, Hamilton, Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Young, Manager of Land Use: Surtees (left at 8:46 p.m.), Landscape Architect: Dobromilsky (left at 9:15 p.m.); Director of Community Development/Township Engineer: Guzik (left at 8:25 p.m.)

CLOSED SESSION:

Motion to go into closed session at 6:32 p.m.: Miller
Second: Marathe
RCV: aye Geevers
aye Hamilton
aye Marathe
aye Miller
aye Mendonez

Ms. Young read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

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

Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of Open Space Acquisition related to Parcels three and four.

Meeting reconvened at 7:08 p.m.

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Proclamation for Autism Awareness Month

President Mendonez read the proclamation into the record.

Lieutenant Garofalo, Sergeant Lee, and representatives from New Jersey Autism Speaks were in attendance to accept the proclamation.

Solar Micro-Grid Emergency Services Resiliency Proposal Update

President Mendonez passed the gavel due to a conflict of interest to Vice President Miller to Chair this portion of the Business Session.

Mr. Dobromilsky spoke about the following:

- Addressed the additional questions submitted by Council Members
- Reviewed the alternate concepts and some of the documents that were previously submitted
- Outlined each of the four possible options
- Spoke about the savings offered by each of the four options
- Reviewed the resolution of support

- Discussed costs and billing. He advised that determining the billing would be complicated because of the multiple buildings that the program would support

Council addressed questions regarding the following:

- Purchase of generators for Emergency Services
- Rent for land on option one and two
- Purchase of electricity on option three and four
- Resolution of support
- Participation with a Cooperative Service
- Carbon footprint size for the Municipal Complex
- Utilization of the five acres designated for the project
- Review of benefits
- Roof space as an option for placement of panels
- Cost for connecting the generators
- PSE&G's involvement in options one and two

Mr. Marathe noted that he does not support the utilization of the five acres for the micro-grid because it is a prime location and the center of town.

Ms. Hamilton supports the project and acknowledged the work and research that has gone into the presentation of the project.

Ms. Miller noted her disappointment that there wasn't Council consensus to move forward option one or two.

Ms. Hamilton asked that a resolution of support be presented to Council for an official vote.

Ms. Miller asked if the Council President would be able to participate in the discussion for options three and four.

Mr. Herbert advised that President Mendonez would be able to participate in the dialogue and vote on the resolution of support.

Ms. Miller asked that the resolution of support be prepared for option three and four for the next Business Session.

PUBLIC COMMENT

Mr. Andrew Kulley, 6 Jill Drive, suggested abandoning options one and two and considering options three and four.

Mr. John Church, 11 Princeton Place, asked that the documents be put on the Township website. He also spoke about taking a tour of East Windsor's solar project.

Ms. Jen Ping Wang, 9 Scott Avenue, noted that she preferred options one and two. She asked if PSE&G will assume the maintenance of the system.

Mr. Kamal Khanna, 15 Millbrook Drive, spoke about the great job everyone did on gathering the information regarding the micro-grid and presenting it to Council. He also noted his support for the no-smoking ordinance. Mr. Khanna advised that Fund Balance should not be relied on for reducing the Municipal Budget costs.

Vice President Miller returned the gavel to President Mendonez.

ADMINISTRATION COMMENTS

Ms. Schmid spoke about the thirteen million dollars in short term investment notes of other Townships.

Ms. Louth advised that the assets are listed on the Township balance sheet. She explained in detail the list of investments as of December 31, 2016, and noted that bond anticipation notes are a good investment for the Township.

Ms. Geevers asked why there wasn't a more timely response in the form of an email or memo from Administration regarding the public comment on the thirteen million in notes.

Ms. Hamilton noted that the notes are obviously a good investment. She spoke about Resolution 2017-005 which is the Township's Cash Management Plan, which advises that the Chief Financial Officer is to provide monthly reports to the Council regarding investments. Ms. Hamilton asked that these reports be provided monthly.

Mr. Marathe commented on having a better understanding of the issue and appreciated Administration's efforts.

President Mendonez noted that he is still trying to understand what other uses the funds could have been dedicated to. He addressed additional questions regarding the notes and investments.

Ms. Louth addressed President Mendonez's questions regarding the investments and cash flow needs.

COUNCIL MEMBER COMMENTS

Ms. Geevers asked Administration to follow up on why there are helicopters flying over Mercer County Park. She spoke about the Arts Council Gala that she attended, and noted that there are children's art classes during the summer.

Ms. Hamilton spoke about being a Judge at the Chili Cook Off sponsored by the West Windsor Volunteer Fire Company. She noted that volunteers are needed at both fire companies. Ms. Hamilton inquired about a brush truck that is needed for the West Windsor Volunteer Fire Company and asked for the Capital Budget to be increased to cover the full cost of the truck.

Mr. Marathe noted that he also attended the Chili Cook Off.

Ms. Miller spoke about West Windsor Township being a top producer of affordable housing units. She expressed regret that West Windsor had nevertheless been criticized in the press about its affordable housing achievements. Ms. Miller advised the public to visit the Township website for more details.

CHAIR/CLERK COMMENTS

President Mendonez advised that there will be more discussion on solar energy and the Township's various options. He also noted that the Public Hearing for the Budget will be held on April 24, 2017.

Mr. Young advised that the candidate petition packets for both Mayor and Council will be available starting April 3, 2017.

PUBLIC HEARINGS

2017-09 AMENDING AND SUPPLEMENTING CHAPTER 82 "FEES" SECTION
82-4 CONSTRUCTION FEE S AND SECTION 82-5 ELECTRICAL
SUB-CODE FEES OF THE CODE OF THE TOWNSHIP OF WEST
WINDSOR

President Mendonez opened the Public Hearing.

Mr. John Church, 11 Princeton Place, noted his support for the ordinance.

Motion to close public hearing: Miller

Second: Marathe

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

Motion to adopt: Miller

Second: Marathe

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

2017-10 AMENDING AND SUPPLEMENTING CHAPTER 140 "SMOKING AND
USE OF TOBACCO PRODUCTS BANNED" OF THE CODE OF THE
TOWNSHIP OF WEST WINDSOR

President Mendonez opened the Public Hearing.

Motion to close public hearing: Marathe

Second: Miller

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

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

CONSENT AGENDA

RESOLUTIONS

2017-R091 Authorizing the Appointment of Chris Cirkus to fill
Alternate I Vacancy on the Affordable Housing
Committee with a Term to Expire December 31, 2017

2017-R092 Authorizing the Appointment of Andrew Hersh to fill
Member Vacancy on the Human Relations Council with a
Term to Expire December 31, 2017

2017-R093 Authorizing the Refund of Zoning Permit to Service Pro
Sign & Lighting

2017-R094 Endorsing the Application of Saju Joseph for
Membership in the New Jersey State Firemen's
Association

2017-R095 Authorizing the Refund of Construction Fees Permit
#20111146 to West Windsor Volunteer Fire Company No. 1
Located at 153 South Mill Road

2017-R109 Supporting the U Drive. U Text. U Pay. Distracted
Driving 2017 Crackdown both Locally and
Internationally from April 1 through April 21, 2017

MINUTES

February 13, 2017 - Business Session as amended

BILLS & CLAIMS

Motion to approve consent agenda: Miller

Second: Marathe

RCV: aye GeEVERS

aye Hamilton

aye Marathe

aye Miller

aye Mendonez

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2017-R096 Authorizing the Acting Mayor and Clerk to Execute an Agreement and Acknowledgment with Maneely Princeton LLC Acknowledging that Toll NJ LLC has Satisfied its Obligation to Pay the 2.5% Non-Residential Fee for the Non-Residential Portion of the Enclave @ Princeton Junction as Required by Law

2017-R097 Authorizing the Acting Mayor and the Clerk to Execute a Grant of Conservation Restriction Easement (Transition Area Waiver) with Toll NJ with Regard to the Project Freedom Site in Favor of NJDEP - Block 10 Lot 108.01

2017-R098 Authorizing the Acting Mayor and the Clerk to Execute a Grant of Conservation Restriction Easement (Flood Hazard Area) with Toll NJ with Regard to the Project Freedom Site in Favor of NJDEP - Block 10 Lot 108.01

2017-R099 Authorizing the Acting Mayor and Clerk to an Execute Interim Cost Agreement with Everest Realty Group Designating such Entity as a Conditional Redeveloper for Block 5 Lot 9

2017-R100 Authorizing the Acting Mayor and Clerk to Execute a Professional Services Agreement with John J. Curley, LLC for Certain Legal Services Relating to Real Estate Acquisition - \$15,000

- 2017-R102 Authorizing the Acting Mayor and Clerk to Execute the Second Amendment to the Professional Services Agreement with Michael Melchionne for Consultant Services for the Township's Animal Control Services/Litigation - \$10,000
- 2017-R103 Authorizing the Acting Mayor and Clerk to Execute a Contract with All Surface Asphalt and Paving for the Tennis and Basketball Court Rehabilitation at Community Park and Hendrickson Drive Tennis Complex Project - \$593,750.00
- 2017-R104 Authorizing the Acting Mayor and Clerk to Execute a Professional Services Agreement with Weber's Kennel to Provide Temporary Boarding and Shelter for Stray Dogs and Cats - \$10,000.00
- 2017-R105 Authorizing the Acting Mayor and Clerk to Execute a Professional Services Agreement with Nassau Animal Hospital to Provide Non-Emergency Medical Attention to Stray Dogs and Cats - \$1,000.00
- 2017-R106 Authorizing the Acting Mayor and Clerk to Execute a Professional Services Agreement with Princeton Animal Hospital to Provide Veterinarian Services Upon Request of the Township Animal Control Officer - \$5,000.00
- 2017-R107 Authorizing the Acting Mayor and Clerk to Execute a Shared Services Agreement with East Windsor Township for the Services of their Animal Control Officer - \$4,200.00
- 2017-R110 Authorizing the Acting Mayor and Clerk to execute the Grant Agreement Letter for the New Jersey Association of County and City Health Officials for Development of Emergency Preparedness Plans

Motion to approve Resolution 2017-R096 through 2017-R100 and 2017-R102 through 2017-R107 and 2017-R110: Miller

Second: Geevers

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

2017-R101 Authorizing the Acting Mayor and Clerk to Execute a Professional Service Agreement with Van Cleef Engineering Associates to Provide Surveying and Engineering Design Services for Meadow Road Repair Project - \$15,999.00

Ms. Hamilton inquired about the timing of the traffic light at Meadow Road and Clarksville Road intersection. She asked for an update from the Engineering Division.

Motion to approve: Hamilton

Second: Marathe

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

INTRODUCTION OF ORDINANCES

2017 Municipal Budget:

2017-R108 Resolution Authorizing Local Examination of the 2017 Budget

Motion to approve: Miller

Second: Marathe

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

2017-11 AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

Motion to approve: Miller

Second: Geevers

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

The Public Hearing will be held on April 24, 2017.

2017 BUDGET INTRODUCTION

Ms. Schmid reviewed the 2017 Budget Statistics and gave a brief overview of the amendments that were made.

Ms. Louth asked that the Capital Budget changes that Council is recommending be sent to her via email.

Motion to introduce: Marathe

Second: Miller

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

The Public Hearing will be held on April 24, 2017.

ADDITIONAL PUBLIC COMMENT

Mr. Andrew Hersh, 24 Windsor Pond Road, thanked the Mayor and Council for his appointment to the Human Relations Committee. He acknowledged his father who led him to his desire to support coming together as a community.

Mr. John Church, 11 Princeton Place, spoke about West Windsor getting a bad reputation in the press as it relates to affordable housing.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

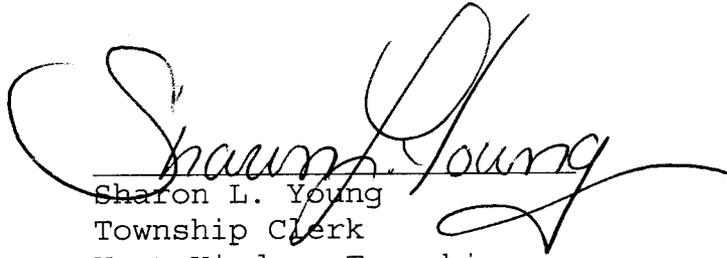
Ms. Geevers outlined the projects that the Recreation Commission was working on. She spoke about the recreational events and opportunities. Ms. Geevers noted that the Cable TV Advisory Board met on March 9th, and the West Windsor-Plainsboro School Board will meet on April 25th to discuss their budget.

Mr. Marathe outlined the details of the Zoning Board of Adjustment meeting.

ADJOURNMENT

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

The meeting was adjourned at 9:32 p.m.


Sharon L. Young
Township Clerk
West Windsor Township

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

Meeting Date: 03/27/2017 For bills from 03/13/2017 to 03/26/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
63702	1689 - A T & T	PO 47736 2017 BLANKET - A/C#030 331 1957 000			66.73
	10556270	UTILITY EXPENSES - TELEPHONE	66.73		66.73
63703	1689 - A T & T	PO 47861 2017 BLANKET SEWAGE PLANT - A/C#055			81.60
	10556270	UTILITY EXPENSES - TELEPHONE	81.60		81.60
63704	845 - ACC BUSINESS	PO 47951 2017 BLANKET - LONG DISTANCE TELEPH			668.23
	10556270	UTILITY EXPENSES - TELEPHONE	668.23		668.23
63705	41 - AL'S SUNOCO	PO 48057 2017 BLANKET - VEHICLE MAINTENANCE			675.60
	10518278	POLICE - VEHICLE REPAIR	675.60		675.60
63706	2010 - ALPHAGRAPHICS MERCER CNTY	PO 47760 2017 BLANKET - PRINTING			456.00
	10514241	EMERGENCY SERVICES - PRINTING	456.00		456.00
63707	3257 - AMERIGAS PROPANE LP	PO 47613 FUEL USED TO HEAT THE INDOOR FACILI			1,158.51
	10556215A	(2016) UTILITY EXPENSES - ELECTRIC/NATUR	1,158.51		1,158.51
63708	3257 - AMERIGAS PROPANE LP	PO 48140 FUEL USED TO HEAT THE INDOOR FACILI			1,529.03
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,529.03		1,529.03
63709	3257 - AMERIGAS PROPANE LP	PO 48197 FUEL USED TO HEAT INDOOR FACILITY -			528.59
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	528.59		528.59
63710	2826 - BLUE BEACON TRUCK WASHES	PO 48079 2017 BLANKET - TRUCK WASH FOR LARGE			1,136.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	816.00		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	203.00		
	10544278	FACILITIES - VEHICLE REPAIR	117.00		1,136.00
63711	722 - BRENDA SIRKIS	PO 48183 STATE TACO ASSOCIATION LUNCH MEETIN			29.93
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	29.93		29.93
63712	1310 - BRIAN ARONSON	PO 47702 2017 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
63713	1496 - BRIAN MAHON	2017 REIMBURSEMENT FOR EYE EXAM AND			450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
63714	4702 - BURGIS ASSOCIATES, INC.	PO 47974 2017 BLANKET - LAND USE PLANNING CO			1,665.00
	10533210	LAND USE - CONSULTANT FEES	1,665.00		1,665.00
63715	3523 - C & M AUTO PARTS, INC.	PO 48067 2017 BLANKET - TRUCK & EQUIPMENT PA			589.55
	10540278	PUBLIC WORKS - VEHICLE REPAIR	196.52		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	196.52		
	10544278	FACILITIES - VEHICLE REPAIR	196.51		589.55
63716	345 - CAPITOL FIRE PROTECTION	PO 48214 ANNUAL TESTING OF THE FIRE SPRINKLE			710.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	710.00		710.00
63717	1759 - CDW GOVERNMENT INC.	PO 48099 2017 BLANKET AS PER RESOLUTION 2017			9,950.00
	10504353	ADM - TECH/COMPUTER SUPPLIES	9,950.00		9,950.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
63718	1328 - CHERRY HILL WINNER FORD	PO 47192 AS PER RESOLUTION 2016-R197 PURCHAS		72,085.70	72,085.70
	10518424A (2016) POLICE - VEHICLES		72,085.70		72,085.70
63719	745 - CHERRY VALLEY TRACTOR SALES	PO 48073 2017 BLANKET - PURCHASE MOWER, EQUI		218.39	218.39
	10540278 PUBLIC WORKS - VEHICLE REPAIR		218.39		218.39
63720	2587 - CLEAN AIR COMPANY	PO 48132 EXHAUST SYSTEM REPAIR		414.26	414.26
	10512561 SUPP FIRE SERVICES PROGRAM - WW VOL FIRE		414.26		414.26
63721	162 - COMCAST	PO 47638 2017 BLANKET A/C#8499 05 245 013417		144.85	144.85
	10504268 ADM - TECH/COMPUTER SRVCS		144.85		144.85
63722	162 - COMCAST	PO 47641 2017 BLANKET A/C#8499 05 245 009805		213.25	213.25
	10504268 ADM - TECH/COMPUTER SRVCS		213.25		213.25
63723	162 - COMCAST	PO 47642 2017 BLANKET A/C#8499 5 245 0042258		29.05	29.05
	10504268 ADM - TECH/COMPUTER SRVCS		29.05		29.05
63724	162 - COMCAST	PO 47643 2017 BLANKET A/C#8499 05 245 015063		191.56	191.56
	10504268 ADM - TECH/COMPUTER SRVCS		191.56		191.56
63725	162 - COMCAST	PO 47734 2017 BLANKET - A/C#8499 05 245 0139		24.94	24.94
	10556270 UTILITY EXPENSES - TELEPHONE		24.94		24.94
63726	52 - CONTINENTAL FIRE & SAFETY	PO 45620 2016 BLANKET- TOOL FUEL		324.00	324.00
	10557311A (2016) GASOLINE - TOOL FUEL		324.00		324.00
63727	2525 - CRESTON HYDRAULICS	PO 48000 2017 BLANKET -HYDRAULIC PARTS/FITTI		1,516.15	1,516.15
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		49.72		
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		1,049.42		
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		417.01		1,516.15
63728	975 - CUSTOM BANDAG INC.	PO 48062 2017 BLANKET - TIRES		1,328.28	1,328.28
	10514355 EMERGENCY SERVICES - TIRES & TUBES		1,328.28		1,328.28
63729	1483 - DAN DOBROMILSKY	PO 47703 2017 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
63730	1941 - DANNY MOHR	PO 48187 REIMBURSEMENT FOR TRAINING ON 2/23/		50.00	50.00
	10518272 POLICE - TRAINING/EDUCATIONAL		50.00		50.00
63731	58 - DOMENICK CARDARELLI	PO 47647 2017 BLANKET MILEAGE REIMBURSEMENT		225.00	225.00
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
63732	4978 - DOUGLAS FRUEH	PO 48145 REIMBURSEMENT OF COST FOR INSPECTOR		260.00	260.00
	10514226 EMERGENCY SERVICES - LICENSES & CERT.		260.00		260.00
63733	1494 - EAGLE EQUIPMENT INC.	PO 47987 2017 BLANKET - REPAIRS, PARTS & SER		2,559.57	2,559.57
	10542278 SEWER SYSTEM - VEHICLE REPAIR		2,559.57		2,559.57

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63734	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 47754 2017 BLANKET - FIRE APPARATUS REPAI		250.19	250.19
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	250.19		250.19
63735	3142 - EMSL ANALYTICAL INC.	PO 48027 LEAD IN DUST BY FLAME AAS (SW 8446		178.80	178.80
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	178.80		178.80
63736	370 - FEDERAL EXPRESS	PO 47955 2017 BLANKET - PAYMENTS ON ACCOUNT'		121.02	121.02
	10555240	CENTRAL POSTAGE - POSTAGE	121.02		121.02
63737	453 - FLM GRAPHICS	PO 47913 2 PART NCR WHITE & YELLOW BRUSH VIO		270.00	270.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	270.00		270.00
63738	1390 - FLM GRAPHICS CORP.	PO 47699 2017 BLANKET - MISC. PHOTOCOPIING		280.70	280.70
	10530236	ENGINEERING - PHOTOCOPY EXPENSES	280.70		280.70
63739	2774 - FRANCIS GUZIK	PO 47704 2017 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
63740	2792 - FREEHOLD FORD	PO 48082 2017 BLANKET - OEM & NON OEM MAINT		591.25	591.25
	10544278	FACILITIES - VEHICLE REPAIR	591.25		591.25
63741	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 47989 2017 BLANKET - STREET SIGN NAMES		36.50	36.50
	10540352	PUBLIC WORKS - SIGNS	36.50		36.50
63742	606 - GAY M. HUBER	PO 48228 NOTARY JOURNALS FOR GAY M. HUBER &		54.51	54.51
	10501354	CLERK - TECH/SPECIAL SUPP.	54.51		54.51
63743	1821 - GFOA OF NJ	PO 47786 2017 GFOA - NJ MEMBERSHIP		180.00	180.00
	10506214	FIN ADM - DUES	180.00		180.00
63744	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 48129 BELT FOR LOADER E-38 - QUOTATION #P		91.16	91.16
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	91.16		91.16
63745	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 48153 2017 BLANKET - PARTS & SUPPLIES FOR		323.25	323.25
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	323.25		323.25
63746	161 - GROVE SUPPLY INC.	PO 48075 2017 BLANKET -SUPPLIES FOR REPAIRS		677.70	677.70
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	677.70		677.70
63747	4851 - HAMILTON CAR WASH	PO 48085 2017 BLANKET - TRUCK WASH FOR PICK		21.00	21.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	14.00		14.00
	10542278	SEWER SYSTEM - VEHICLE REPAIR	7.00		21.00
63748	1516 - HOMESMITHS	PO 48184 INSTALLED BENCH IN MEN'S LOCKER ROO		350.00	350.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	350.00		350.00
63749	3466 - INDIAN SPRINGS MANUFACTURING CO., I	PO 48146 KIT-A GASKET SET (PRE-2013 KIT) &		648.10	648.10
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	648.10		648.10

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63750	76 - JAMES VANDEGRIFT 10551280	2017 REIMBURSEMENT FOR EYE EXAM AND GROUP INSURANCE - VISION CARE	359.00	359.00	359.00
63751	1166 - JAMES YATES 10556270	PO 47771 2017 BLANKET - QUARTERLY REIMBURSEM UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
63752	1166 - JAMES YATES 10514209	PO 48280 REIMBURSEMENT FOR MEALS FOR NAT'L F EMERGENCY SERVICES - CONF. & SEMINARS	83.00	83.00	83.00
63753	731 - JERSEY CENTRAL POWER & LIGHT 10556277	PO 47859 2017 BLANKET - ELECTRIC/GAS & STREE UTILITY EXPENSES - STREET LIGHTING	4,085.64	4,085.64	4,085.64
63754	352 - JILL M. SWANSON 10521226	PO 48190 REIMBURSEMENT FOR 2017 REHS LICENSE BOARD OF HEALTH - LICENSE/CERTIFICATIONS	100.00	100.00	100.00
63755	352 - JILL M. SWANSON 10521248A	PO 48195 REIMBURSEMENT FOR NCHEC PRE-SCREEN (2016) BOARD OF HEALTH - PUBLIC HEALTH S	110.00	110.00	110.00
63756	149 - JOSEPH M. VALERI 10538273	PO 47646 2017 BLANKET MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
63757	712 - KARL MEYS COLLISION & PAINT CENTER 10552299A	PO 48206 PARTS & LABOR TO REPAIR 2011 FORD C (2016) OTHER INSURANCE - LIABILITY	4,692.68	4,692.68	4,692.68
63758	712 - KARL MEYS COLLISION & PAINT CENTER 10552299A	PO 48207 PARTS & LABOR TO REPAIR 2009 FORD C (2016) OTHER INSURANCE - LIABILITY	3,049.37	3,049.37	3,049.37
63759	712 - KARL MEYS COLLISION & PAINT CENTER 10552299A	PO 48208 PARTS & LABOR TO REPAIR 2005 DODGE (2016) OTHER INSURANCE - LIABILITY	740.60	740.60	740.60
63760	712 - KARL MEYS COLLISION & PAINT CENTER 10552299A	PO 48209 PARTS & LABOR TO REPAIR 2010 CHEVY (2016) OTHER INSURANCE - LIABILITY	941.53	941.53	941.53
63761	1055 - KAY T. REED 10551280	2017 REIMBURSEMENT FOR EYE EXAM AND GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
63762	4171 - KELLY WINTHROP, LLC 10558222	PO 47999 2017 BLANKET - DEER CARCASS REMOVAL REFUSE COLLECTION - LANDFILL CHARGES	552.00	552.00	552.00
63763	2146 - KERRY PHILIP 10534250A	PO 45514 2016 BLANKET- PROVIDE RECORDING SEC (2016) PLANNING BOARD - RECORDING SECRET	103.80	103.80	103.80
63764	2146 - KERRY PHILIP 10536250A	PO 45600 2016 BLANKET - PROVIDE RECORDING SE (2016) ZONING BOARD - RECORDING SECRETAR	124.56	124.56	124.56
63765	2146 - KERRY PHILIP 10536250	PO 48065 2017 BLANKET - ZONING BOARD SECRETA ZONING BOARD - RECORDING SECRETARY	124.56	124.56	124.56
63766	2146 - KERRY PHILIP 10535250	PO 48066 2017 BLANKET - SITE PLAN REVIEW ADV SPRAB - RECORDING SECRETARY	124.56	124.56	124.56

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

Meeting Date: 03/27/2017 For bills from 03/13/2017 to 03/26/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
63767	4401 - KOVAL ELECTRIC	PO 48216 SERVICES & MATERIALS FOR REPAIRS TO		1,840.00	1,840.00
	10553297	BLDG & GROUNDS - ART CENTER	1,840.00		
63768	4401 - KOVAL ELECTRIC	PO 48217 SERVICES & MATERIALS FOR REPAIRS AT		387.00	
	10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD	227.00		
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	160.00		387.00
63769	81 - MUN. EMERGENCY SRVC DEPOSITORY A/C	PO 48019 BLOOD COLLECTION 4995 (CARTON OF 25		89.60	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	89.60		89.60
63770	911 - LOWES	PO 47990 2017 BLANKET - MISC TOOLS, SUPPLIES		1,277.91	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	797.98		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	479.93		1,277.91
63771	4670 - MARK S. RUDERMAN, ESQ.	PO 47835 BLANKET AS PER RESOLUTION 2017-R034		3,780.00	
	10546210	LEGAL - LABOR COUNSEL	3,780.00		3,780.00
63772	389 - MASER CONSULTING	PO 48038 2017 BLANKET AS PER RESOLUTION 2017		67.50	
	10625210	AFFORDABLE HOUSING - CONSULTANT FEES	67.50		67.50
63773	657 - MASON GRIFFIN & PIERSON	PO 47973 2017 BLANKET - LEGAL SERVICES TO ZO		111.00	
	10536223	ZONING BOARD - LEGAL FEES	111.00		111.00
63774	257 - MC MASTER CARR SUPPLY CO.	PO 48071 2017 BLANKET - PURCHASE HARDWARE &		2,156.79	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	1,040.33		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	220.45		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	896.01		2,156.79
63775	1417 - MERCER CO. ASSESSORS ASSOC.	PO 48135 MERCER CNTY ASSESSOR'S ASSOC & AMAN		450.00	
	10509214	ASSESSMENT - DUES	450.00		450.00
63776	460 - MERCER CO. IMPROVEMENT AUTH.	PO 47654 2017 BLANKET - LANDFILL CHARGES		46,723.50	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	45,535.62		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,187.88		46,723.50
63777	272 - MERCER SPRING & ALIGNMENT CORP.	PO 48201 REPAIRS FOR TRUCK #16		1,123.18	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	1,123.18		1,123.18
63778	168 - MID JERSEY MUN. JOINT INS FUND	WORKER'S COMPENSATION		170,817.00	
	10552290	OTHER INSURANCE - WORKERS COMPENSATION	78,467.00		
	10552299	OTHER INSURANCE - LIABILITY	92,350.00		170,817.00
63779	520 - MILL ROOFING	PO 48215 LEAK REPAIRS ON MAIN BUILDING & SEN		560.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	560.00		560.00
63780	5025 - HERFF JONES, INC.	PO 47397 JUDGE'S ROBE & SHIPPING		253.48	
	10650332A	(2016) COURT - OFFICE SUPPLIES	253.48		253.48
63781	625 - NEOPOST USA INC.	METER RENTAL 11/1/15-11/30/15		78.00	
	101001	ACCOUNTS PAYABLE	78.00		78.00

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

Meeting Date: 03/27/2017 For bills from 03/13/2017 to 03/26/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
63782	625 - NEOPOST USA INC. 10504235A	PO 47104 METER RENTAL 01/01-07/31/2016 (2016) ADM - OTHER RENTAL	273.00	273.00	273.00
63783	625 - NEOPOST USA INC. 10504235A	PO 47625 METER RENTAL INVOICES (2016) ADM - OTHER RENTAL	117.00	117.00	117.00
63784	3847 - NEW JERSEY ADVANCE MEDIA 10501202	PO 47730 2017 BLANKET - LEGAL ADS OR CLERKS CLERK - ADVERTISING LEGAL	45.82	45.82	45.82
63785	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 47855 2016 BLANKET - FIRE HYDRANT FEES FIRE HYDRANT SERVICES - WATER	61,665.64	61,665.64	61,665.64
63786	1330 - NEW JERSEY ENV. HEALTH ASSOC. 10521209	PO 48136 NJEHA CONFERENCE REG - ATLANTIC CIT BOARD OF HEALTH - CONF. & SEMINARS	325.00	325.00	325.00
63787	3519 - NICHOLAS BARBER 10518357	PO 48188 REIMBURSEMENT FOR PURCHASE UNIFORM POLICE - UNIFORMS	56.25	56.25	56.25
63788	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10506209	PO 48108 A QUICK REVIEW OF BUDGET AND AUDIT FIN ADM - CONF. & SEMINARS	50.00	50.00	50.00
63789	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10506209	PO 48109 BUDGET, ETHICS, AND DLGS UPDATES ON FIN ADM - CONF. & SEMINARS	130.00	130.00	130.00
63790	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201	PO 48121 JOB LINE ADS - TEMPORARY SEASONAL L ADM - ADVERTISING	110.00	110.00	110.00
63791	2791 - N J W E A 10542226	PO 48098 REGISTRATION "COLLECTION SYSTEM" - SEWER SYSTEM - LICENSE/CERTIFICATIONS	152.00	152.00	152.00
63792	2711 - NORCIA CORPORATION 10540278 10542278 10544278	PO 48086 2017 BLANKET - MAINTENANCE & REPAIR PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	744.28 130.73 130.73	1,005.74	1,005.74
63793	2711 - NORCIA CORPORATION 10540278 10542278 10544278	PO 48087 2017 BLANKET - PARTS & REPAIRS FOR PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	321.99 321.98 321.98	965.95	965.95
63794	1085 - NORMANS GLASS & AUTO SERVICE 10540278	PO 48137 REPAIRS TO TRUCK #4 - QUOTE #103653 PUBLIC WORKS - VEHICLE REPAIR	308.24	308.24	308.24
63795	2180 - OCCUPATIONAL MEDICINE SERVICES 10504238	PO 48052 2017 RENEWAL RANDOMIZATION & PROGRA ADM - PHYSICALS AND MEDICAL	150.00	150.00	150.00
63796	3085 - ONE CALL CONCEPTS 10542251	PO 47994 2017 BLANKET - ONE CALL SERVICES SEWER SYSTEM - SERVICE/MAINT CONTRACTS	310.00	310.00	310.00

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

Meeting Date: 03/27/2017 For bills from 03/13/2017 to 03/26/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
63797	286 - PACKET MEDIA LLC	PO 47731 2017 BLANKET - LEGAL ADS FOR CLERK			14.70
	10501202	CLERK - ADVERTISING LEGAL	14.70		14.70
63798	895 - PATRICIA WEAVER	2017 REIMBURSEMENT FOR EYE EXAM AND			10.00
	10551280	GROUP INSURANCE - VISION CARE	10.00		10.00
63799	3208 - PET ASYLUM	PO 47739 2017 BLANKET - DOG FOOD FOR K9 CHER			93.98
	10518354	POLICE - TECH/SPECIAL SUPP.	93.98		93.98
63800	3078 - PIAZZA & ASSOCIATES	PO 47830 AS PER RESOLUTION 2017-R029 AFFORDA			2,898.42
	10625210	AFFORDABLE HOUSING - CONSULTANT FEES	2,898.42		2,898.42
63801	1566 - PINE ENVIRONMENTAL SERVICES INC.	PO 47749 2017 BLANKET - REPAIRS TO METERING			355.40
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	355.40		355.40
63802	293 - PRINCETON AIR CONDITIONING	PO 47950 2017 BLANKET - MONTHLY MAINTENANCE			4,042.00
	10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,042.00		4,042.00
63803	1262 - PRINCETON SUPPLY CORP.	PO 48175 2017 BLANKET - JANITORIAL SUPPLIES			1,159.91
	10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES	1,159.91		1,159.91
63804	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 47852 2017 BLANKET ELECTRIC/GAS & STREET			53,070.39
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	25,360.12		
	10556277	UTILITY EXPENSES - STREET LIGHTING	27,710.27		53,070.39
63805	3356 - RED BANK VETERINARY HOSPITAL	PO 47738 2017 BLANKET - K9 CHERNO			447.00
	10518354	POLICE - TECH/SPECIAL SUPP.	447.00		447.00
63806	104 - RED THE UNIFORM TAILOR	PO 47655 WINTER PANTS WITH STRIPE FOR PTL. C			240.00
	10518357	POLICE - UNIFORMS	240.00		240.00
63807	104 - RED THE UNIFORM TAILOR	PO 47925 UNIFORM ITEMS FOR PTL DANIEL LATHAM			199.00
	10518357	POLICE - UNIFORMS	199.00		199.00
63808	104 - RED THE UNIFORM TAILOR	PO 47927 UNIFORM ITEMS FOR PTL FRANK ZICHA			466.00
	10518357	POLICE - UNIFORMS	466.00		466.00
63809	987 - RHOMAR INDUSTRIES INC.	PO 48148 SLIDE-TEC GRAVITY ENHANCER FOR SPRE			796.59
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	265.53		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	265.53		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	265.53		796.59
63810	2526 - RIGGINS INC.	PO 47858 2017 BLANKET - DELIVERY OF DIESEL &			5,799.20
	10557315	GASOLINE - UNLEADED	4,180.57		
	10557307	GASOLINE - DIESEL FUEL	1,618.63		5,799.20
63811	4548 - ROBBIE BAILEY	PO 48180 PLUMBING INSPECTORS ASSOCIATION LUN			20.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	20.00		20.00
63812	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 48096 REGISTER-TONY ESPOSITO ROADSIDE & R			195.00
	10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL	195.00		195.00

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

Meeting Date: 03/27/2017 For bills from 03/13/2017 to 03/26/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
63813	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	REGISTER-TONY ESPOSITO MANAGING INS		195.00	195.00
	10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL	195.00		195.00
63814	4032 - SAMSON METAL SERVICE	2017 BLANKET - METAL PURCHASE		981.41	981.41
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	981.41		981.41
63815	164 - SAMUEL J. SURTEES	2017 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
63816	1591 - SCHEIDELER EXCAVATING CO. INC.	2017 - BLANKET AS PER RESOLUTION 20		17,370.00	17,370.00
	10541251	SNOW REMOVAL - SERVICE/MAINT CONTRACTS	17,370.00		17,370.00
63817	2230 - SHARON YOUNG	REIMBURSEMENT FOR MUNICIPAL CLERKS		310.00	310.00
	10501209	CLERK - CONF. & SEMINARS	310.00		310.00
63818	752 - STORR TRACTOR CO.	2017 BLANKET - COMMERCIAL TORO PART		429.72	429.72
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	429.72		429.72
63819	2635 - SUPER SEER CORPORATION	UNIFORM ITEMS FOR PTL EDWARD MCQUAD		401.80	401.80
	10518357	POLICE - UNIFORMS	401.80		401.80
63820	2135 - SUSAN MEALEY	STATE TACO ASSOCIATION LUNCH MEETIN		13.87	13.87
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	13.87		13.87
63821	848 - THOMAS POLINO	2017 BLANKET MILEAGE REIMBURSEMENT		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
63822	1895 - THOMSON REUTERS - WEST	WEST PRO FORMA INVOICE - COVERAGE 1		2,115.07	2,115.07
	10518420	POLICE - TECH/SPECIALIZED EQUIP	2,115.07		2,115.07
63823	5119 - TRAFFICALM SYSTEM	REPAIR PART FOR 25MPH SPEED SIGN -		1,034.82	1,034.82
	10540352	PUBLIC WORKS - SIGNS	1,034.82		1,034.82
63824	5120 - TREASURER, STATE OF NEW JERSEY	RECORDS STORAGE FOR MICROFILM JULY		25.00	25.00
	10501210	CLERK - CONSULTANT FEES	25.00		25.00
63825	670 - TURN OUT FIRE & SAFETY	2017 BLANKET - UNIFORMS		1,291.51	1,291.51
	10514357	EMERGENCY SERVICES - UNIFORMS	1,291.51		1,291.51
63826	738 - V E RALPH & SON INC.	2017 BLANKET - EMERGENCY MEDICAL SE		1,260.41	1,260.41
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	1,260.41		1,260.41
63827	3296 - VECTOR SECURITY	2017 BLANKET - SECURITY CAMERAS		29.95	29.95
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
63828	3296 - VECTOR SECURITY	2017 BLANKET - FIRE/SECURITY MONITO		575.00	575.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	575.00		575.00

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

Meeting Date: 03/27/2017 For bills from 03/13/2017 to 03/26/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
63829	3296 - VECTOR SECURITY	PO 48277 REPAIRS ON ALARM SYSTEM AT ARTS COU		128.75	128.75
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	128.75		128.75
63830	381 - VERIZON	PO 47856 2017 BLANKET - VARIOUS ACCOUNTS MON		366.59	366.59
	10556270	UTILITY EXPENSES - TELEPHONE	366.59		366.59
63831	1925 - VERIZON WIRELESS	PO 47744 2017 BLANKET -A/C#222235434-00001		360.20	360.20
	10556270	UTILITY EXPENSES - TELEPHONE	360.20		360.20
63832	333 - VITAL COMMUNICATIONS, INC.	PO 47836 2017 BLANKET AS PER RESOLUTION 2017		1,435.00	1,435.00
	10508212	DATA PROCESSING - O.E.	1,435.00		1,435.00
63833	333 - VITAL COMMUNICATIONS, INC.	PO 48160 2017 NOTICE OF ASSESSMENT POSTCARDS		1,651.16	1,651.16
	10555240	CENTRAL POSTAGE - POSTAGE	1,651.16		1,651.16
63834	2523 - W B LAW & SON INC.	PO 47697 2017 BLANKET - COFFEE SUPPLIES		140.48	140.48
	10524231	SENIOR CITIZEN - MEALS	140.48		140.48
63835	2495 - W. B. MASON COMPANY INC.	VARIOUS OFFICE SUPPLIES PO#45366 IN		43.20	43.20
	101001	ACCOUNTS PAYABLE	43.20		43.20
63836	2495 - W. B. MASON COMPANY INC.	PO 46865 PURCHASE OF MISC. ITEMS		396.36	396.36
	10538354A	(2016) CONST OFFL - TECH/SPECIAL SUPP.	396.36		396.36
63837	2495 - W. B. MASON COMPANY INC.	PO 47558 MINUTE SHEET PAPER		561.60	561.60
	10501354A	(2016) CLERK - TECH/SPECIAL SUPP.	561.60		561.60
63838	2495 - W. B. MASON COMPANY INC.	PO 47688 HIGH CAPACITY STAPLER & PRE-INKED V		69.95	69.95
	10533332	LAND USE - OFFICE SUPPLIES	69.95		69.95
63839	2495 - W. B. MASON COMPANY INC.	PO 47948 HP LASER JET CARTRIDGE		143.10	143.10
	10518332	POLICE - OFFICE SUPPLIES	143.10		143.10
63840	2495 - W. B. MASON COMPANY INC.	PO 47983 OFFICE SUPPLIES PER EMAIL QUOTE 1/3		36.24	36.24
	10540332	PUBLIC WORKS - OFFICE SUPPLIES	21.10		36.24
	10542332	SEWER SYSTEM - OFFICE SUPPLIES	15.14		36.24
63841	2495 - W. B. MASON COMPANY INC.	PO 48016 OFFICE SUPPLIES		53.54	53.54
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	53.54		53.54
63842	2495 - W. B. MASON COMPANY INC.	PO 48035 COPIER PAPER		947.60	947.60
	10518332	POLICE - OFFICE SUPPLIES	947.60		947.60
63843	2495 - W. B. MASON COMPANY INC.	PO 48043 OFFICE SUPPLIES PER 2/12/17 QUOTE		62.51	62.51
	10521332	BOARD OF HEALTH - OFFICE SUPPLIES	62.51		62.51
63844	2495 - W. B. MASON COMPANY INC.	PO 48168 VARIOUS OFFICE SUPPLIES		353.22	353.22
	10524334	SENIOR CITIZEN - PHOTOCOPIER SUPPLIES	82.79		353.22
	10524332	SENIOR CITIZEN - OFFICE SUPPLIES	270.43		353.22

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

Meeting Date: 03/27/2017 For bills from 03/13/2017 to 03/26/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
63845	2308 - WASTE MANAGEMENT OF NJ INC.	PO 47652 2017 BLANKET SOLID WASTE COLLECTION		91,742.98	91,742.98
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		91,742.98		91,742.98
63846	536 - WEST WINDSOR TOWNSHIP	PO 48223 REPLENISH PETTY CASH			498.37
	10518278 POLICE - VEHICLE REPAIR		314.57		
	10518221 POLICE - JAIL EXPENSE		10.75		
	10518272 POLICE - TRAINING/EDUCATIONAL		65.00		
	10518231 POLICE - MEALS		42.00		
	10518332 POLICE - OFFICE SUPPLIES		66.05		498.37
63847	841 - WILLIAM PICKEL	PO 47649 2017 BLANKET MILEAGE REIMBURSEMENT			225.00
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
63848	1471 - WINDSOR CAR WASH	PO 48055 2017 BLANKET - MONTHLY CAR WASHES			270.00
	10518278 POLICE - VEHICLE REPAIR		270.00		270.00
63849	4662 - XEROX CORPORATION	PO 48059 2017 BLANKET - WCP45H - SERIAL # NW			256.30
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		256.30		256.30
63850	4662 - XEROX CORPORATION	PO 48060 2017 BLANKET - 5855 SERIAL# EX7-398			57.80
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		57.80		57.80
63851	4662 - XEROX CORPORATION	PO 48061 2017 BLANKET - 5845APT 5845- SERIAL			141.90
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		141.90		141.90
63852	5017 - XYLEM DEWATERING SOLUTIONS, INC.	PO 48131 GENERATOR RENTAL FOR SOUTH POST PUM			2,475.00
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		2,475.00		2,475.00
	TOTAL				614,072.85
Total to be paid from Fund 10 CURRENT FUND			614,072.85		
			<u>614,072.85</u>		

Checks Previously Disbursed

4092017	PUBLIC EMPLOYEES RETIREMENT	2017 PUBLIC EMPLOYEES RETIREMENT P	818,535.00	3/21/2017
4012017	POLICE & FIREMENS RETIREMENT	2017 POLICE & FIREMENS RETIREMENT	1,473,714.00	3/21/2017

			2,292,249.00	
Total paid from Fund 10 CURRENT FUND			2,292,249.00	

			2,292,249.00	

Total for this Bills List: 2,906,321.85

**List of Bills - (400001) CASH - PNC BANK
CAPITAL FUND**
Meeting Date: 03/27/2017 For bills from 03/13/2017 to 03/26/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
11452	2678 - ARORA & ASSOCIATES	PO 46681 2016 BLANKET - AS PER RESOLUTION 20		861.00	861.00
	405201209004	IMPROV. TO VILLAGE, PENN LYLE, POST RDS	861.00		861.00
11453	4702 - BURGIS ASSOCIATES, INC.	PO 46144 2016 PLANNING SERVICES		4,071.25	4,071.25
	405200915001	PRINCETON JUNCTION REDEVELOPMENT PLAN	4,071.25		4,071.25
11454	1759 - CDW GOVERNMENT INC.	PO 48152 VOIP SWITCH REPLACEMENT		7,912.88	7,912.88
	405201018001	ADM. ACQ. OF OFFICE/COMPUTER EQUIPMENT	7,912.88		7,912.88
11455	1328 - CHERRY HILL WINNER FORD	PO 47193 AS PER RESOLUTION 2016-R197 PURCHAS		59,712.50	59,712.50
	405201609014	POLICE - ACQ. OF VEHICLE	37,000.00		
	405201506017	POLICE - ACQ. OF VEHICLE	22,712.50		59,712.50
11456	52 - CONTINENTAL FIRE & SAFETY	PO 48046 AKRON PORTABLE LED LIGHT, CHARGER,		3,228.64	3,228.64
	405201609011	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	2,344.48		
	405201506014	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	884.16		3,228.64
11457	1516 - HOMESMITHS	PO 48045 MAIN BUILDING-INSTALL NEW SECURITY		3,900.00	3,900.00
	405200710003	MUN BLDG IMPROV & STRUCTURE DEMOLITION	3,900.00		3,900.00
11458	465 - MARTIN APPRAISAL ASSOC. INC.	PO 47361 COMPENSATION PROFESSIONAL SERVCRANB		4,600.00	4,600.00
	405201506008	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	4,600.00		4,600.00
11459	4971 - MOTOROLA SOLUTIONS, INC.	PO 47124 AS PER RES#2016-R191 PURCHASE OF CO		95,858.01	95,858.01
	405201609011	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	95,858.01		95,858.01
11460	293 - PRINCETON AIR CONDITIONING	PO 47545 INSTALL NEW MITSUBISHI COMBINATION		7,800.00	7,800.00
	405201018015	POLICE/COURT BLDG GENERAL IMPROVEMENTS	7,800.00		7,800.00
11461	1891 - THE SPIEZLE GROUP	PO 46243 2016 BLANKET - PROVIDE ARCHITECTURA		515.53	515.53
	405201209001	MUNICIPAL COMPLEX IMPROV.-ARCHITECT FEES	515.53		515.53
11462	1129 - TREASURER, STATE OF NEW JERSEY	PO 48192 SITE REMEDIATION LSRP ANNUAL FEE FO		11,965.00	11,965.00
	405201413009	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	11,965.00		11,965.00
11463	2495 - W. B. MASON COMPANY INC.	PO 48134 SHOWOFF - MIDBACK EXEC SWIVEL CHAIR		1,352.00	1,352.00
	405201018015	POLICE/COURT BLDG GENERAL IMPROVEMENTS	1,352.00		1,352.00
TOTAL					201,776.81

Total to be paid from Fund 40 CAPITAL FUND

201,776.81

201,776.81

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

Meeting Date: 03/27/2017 For bills from 03/13/2017 to 03/26/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
6150	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE			507.50
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		507.50		507.50
6151	2793 - ANJR	PO 48170 ASSOCIATION OF NJ RECYCLERS ANNUAL			95.00
121392	RECYCLING PROGRAM		95.00		95.00
6152	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW			3,525.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		3,525.00		3,525.00
6153	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW			2,406.25
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		2,406.25		2,406.25
6154	911 - LOWES	PO 47764 2017 BLANKET - SUPPLIES			1,479.25
121431	UNIFORM FEE FIRE CODE LOCAL -L159		1,479.25		1,479.25
6155	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW			370.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		370.00		370.00
6156	436 - MILLER PORTER & MULLER	DEVELOPMENT INSPECTION FEE			427.50
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		427.50		427.50
6157	2253 - REPUBLIC SERVICES	PO 47947 2017 BLANKET FOR 2017 RECYCLING PIC			682.25
121392	RECYCLING PROGRAM		682.25		682.25
6158	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW			4,712.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		4,712.00		4,712.00
6159	743 - WEST WINDSOR CURRENT FUND	DUE TO CURRENT-WWT PLAN REVIEW			5,256.11
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		5,256.11		5,256.11
6160	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEE			27.05
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		27.05		27.05

TOTAL -----
19,487.91

Total to be paid from Fund 12 TRUST OTHER 19,487.91
19,487.91

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

Meeting Date: 03/27/2017 For bills from 03/13/2017 to 03/26/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
20763	5136 - AMAZING AMUSEMENTS & 17507415 COMMUNITY DAY	WW COMMUNITY DAY APRIL 29, 2017 AMU		4,775.00	4,775.00
20764	3740 - BLACKBEARD'S CAVE 17503162 INTERMEDIATE CAMP	DEPOSIT FOR INTERMEDIATE TRAVEL CAM	100.00		100.00
20765	3759 - CHIA LIN 17501116 ADULT VOLLEYBALL	SUPERVISOR COED VOLLEYBALL PROGRAM	120.00		120.00
20766	5134 - CLUB GETAWAY 17503164 YOUTH DAY CAMP - PRIME TIME	DEPOSIT FOR PRIME TIME CAMP OVERNIG	2,500.00		2,500.00
20767	3773 - COLONIAL BOWLING 17503162 INTERMEDIATE CAMP	BOWLING DEPOSIT FOR INTERMEDIATE CA	72.50		72.50
20768	5133 - CORALETTE HANNON 17503144 YOUTH BASKETBALL TRIPLE THREAT CAMP	REFUND FOR TRIPLE THREAT BASKETBALL	175.00		175.00
20769	65 - FOTOLUX INC. 17507404 DAD/DAUGHTER DANCE	DAD/DAUGHTER DANCE PHOTO SHOOT MARC	648.00		648.00
20770	3791 - FREEDOM FEST STATE FAIR 17503162 INTERMEDIATE CAMP	TICKET DEPOSIT FOR INTERMEDIATE TRA	250.00		250.00
20771	3804 - IPLAY AMERICA LLC 17503162 INTERMEDIATE CAMP	DEPOSIT FOR INTERMEDIATE TRAVEL CAM	250.00		250.00
20772	5126 - JEAN MADDALON 17507412 MOM/SON EVENT	REFUND FOR MOM/SON COLONIAL BOWLING	40.00		40.00
20773	972 - KEN JACOBS 17506301 ADMINISTRATIVE	TRAVEL EXPENSE - MARCH 2017	225.00		225.00
20774	5132 - MICHAEL VACCHI 17507404 DAD/DAUGHTER DANCE	REIMBURSEMENT FOR DUPLICATE REGISTR	110.00		110.00
20775	4259 - NATIONAL RECREATION & PARK ASSOC. 17506301 ADMINISTRATIVE	NRPA MEMBERSHIP RENEWAL 2017-KENNTNTH	165.00		165.00
20776	5125 - ROCKETS SPORTS GROUP LLC 17503162 INTERMEDIATE CAMP	DEPOSIT FOR INTERMEDIATE TRAVEL CAM	200.00		200.00
20777	5127 - SARMISTA BODDAPATI 17503140 YOUTH BASKETBALL 3 ON 3	REFUND FOR BOYS BASKETBALL 3 ON 3 L	100.00		100.00
20778	4218 - TRENTON THUNDER 17503162 INTERMEDIATE CAMP	TICKET DEPOSIT FOR INTERMEDIATE TRA	160.00		160.00
20779	381 - VERIZON 17506301 ADMINISTRATIVE	A/C#609-799-7405-047-01Y SKATE PARK	14.19		14.19

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

Meeting Date: 03/27/2017 For bills from 03/13/2017 to 03/26/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
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TOTAL

9,904.69

Total to be paid from Fund 17 RECREATION COMMISSION

9,904.69

9,904.69

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

Meeting Date: 03/27/2017 For bills from 03/13/2017 to 03/26/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
2672	2025 - SAM'S CLUB DIRECT	PO 48177 SENIOR CAFE 1/25/17 & 2/16/17			647.20
	121402 SENIOR CITIZEN CENTER		647.20		647.20
2673	2254 - WWT SENIOR CENTER PETTY CASH ACCT	REIMBURSE PETTY CASH CK#1870 \$150.0			486.05
	121402 SENIOR CITIZEN CENTER		486.05		486.05
TOTAL					1,133.25
Total to be paid from Fund 12 TRUST OTHER			1,133.25		
			<u>1,133.25</u>		

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

Meeting Date: 03/27/2017 For bills from 03/13/2017 to 03/26/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
1116	2443 - N. C. JEFFERSON PLUMBING & HEATING	HOT WATER HEATER & HVAC REPLACEMENT		625.00	625.00
	121201 AFFORDABLE HOUSING FEES -L118		625.00		625.00
1117	2443 - N. C. JEFFERSON PLUMBING & HEATING	HOT WATER HEATER & HVAC REPLACEMENT		625.00	625.00
	121201 AFFORDABLE HOUSING FEES -L118		625.00		625.00
TOTAL					1,250.00

Total to be paid from Fund 12 TRUST OTHER

1,250.00

1,250.00

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

Meeting Date: 03/27/2017 For bills from 03/13/2017 to 03/26/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
1556	3572 - NJ STATE DEPT. OF HEALTH	FEBRUARY DOG LICENSES			145.80
161286	DUE THE STATE OF NEW JERSEY		145.80		145.80
TOTAL					145.80
Total to be paid from Fund 16 ANIMAL CONTROL FUND			145.80		
			<u>145.80</u>		
			145.80		

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 03/27/2017 For bills from 03/13/2017 to 03/26/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
5268	1841 - AQUATIC SERVICE INC.	PO 48159 YEARLY CHLORINATOR SERVICE-TESTING,		1,602.40	1,602.40
	26501210	Other Expenses-Consultant Fees	1,602.40		1,602.40
5269	727 - NOREEN TENAGLIA	PO 47695 2017 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	26501273	Other Expenses-Travel Expense	225.00		225.00
5270	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 47851 2017 BLANKET ACCOUNT #S: 66 668 722		1,163.55	1,163.55
	26501215	Other Expenses-Electric & Gas	1,163.55		1,163.55
TOTAL					2,990.95

Total to be paid from Fund 26 POOL OPERATING FUND 2,990.95
2,990.95