

APPROVED AS AMENDED: June 12, 2017

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
May 8, 2017

CALL TO ORDER: President Mendonez called the meeting to order at 6:31 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.

ATTENDEES: President: Mendonez; Vice President: Miller; Council: Geevers, Hamilton; Mayor: Hsueh (7:13 a.m. - 7:55 p.m.); Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Young; Manager of Land Use: Surtees (left at 7:13 p.m.); Planning Board: Muller (left at 7:13 p.m.); Deputy Clerk: Huber (left at 6:50 p.m.); Network & Systems Engineer: Maszczak (left at 6:50 p.m.)

ABSENT: Marathe

CLOSED SESSION:

Motion to go into closed session at 6:31 p.m.: Miller

Second: Geevers

RCV: aye Geevers

aye Hamilton

Marathe, absent

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 contract negotiations pertaining to the Comcast Cable Agreement, open space acquisition related to the Hall property, and affordable housing litigation and the Declaratory Judgment.

Meeting reconvened at 7:13 p.m.

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Mayor Hsueh's State of the Township Address

Mayor Hsueh read his State of the Township Address into the record. Mayor Hsueh gave proclamations and special recognition to Mr. Andrew Kulley, Mr. Drewe Schoenholtz, Mrs. Cyndi Kawabata, Chief Joe Pica, Mr. Dan Dobromilsky, Mr. John Jackson, Mrs. Gay Huber and Mr. Marvin Gardner.

PUBLIC COMMENT

None.

ADMINISTRATION COMMENTS

Ms. Schmid spoke about the following:

- Public Works is picking up yard debris in Zone 2
- May is "Older American's Month" and the Senior Center will be hosting special programs
- May 13th is Dumpster Drop Off Day and a shredding truck will also be available
- West Windsor Human Relations Council will be hosting a Cultural Diversity Day on May 21st
- The Annual Memorial Day Parade and Ceremony will be held on May 29th beginning at 11 a.m.
- 2017 is the 14th Season of the West Windsor Farmers' Market and the hours are 9 a.m. to 1 p.m.

COUNCIL MEMBER COMMENTS

Ms. Geevers advised that on May 10th, the Howard Hughes Corporation will be presenting to the Township Planning Board their conceptual plan for the parcel of land along Quakerbridge Road. She spoke about attending Community Day and congratulated all the seniors graduating from both high school and college.

Ms. Hamilton noted that Community Day was a fun Township event. She also commented on attending World Labyrinth Day at the Prince of Peace Lutheran Church.

Ms. Miller spoke about attending Community Day, World Labyrinth Day, and the "Walk from Hawk to the Farmers' Market". She noted all the wonderful things available at the West Windsor Farmers' Market. Ms. Miller advised that she is assisting with updating the Complete Streets policy, and attended the New Jersey League of Municipalities Legislative Committee meeting.

CHAIR/CLERK COMMENTS

President Mendonez acknowledged that this was Mayor Hsueh's last State of the Township address. He also spoke about addressing the Fund Balance and Cash Management issues, and noted that the Canal Pointe Boulevard reconstruction will be completed by the end of the year.

President Mendonez advises that a Memorandum of Understanding is with Mercer County Park is needed to manage the events that held at the park.

PUBLIC HEARINGS

2017-12 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A
TEMPORARY CONSTRUCTION EASEMENT FROM IGOR AND TATIANA
KAGANOVICH LOCATED AT BLOCK 5, LOT 40 - 35 Cranbury
Road

President Mendonez opened the Public Hearing.

Motion to close public hearing: Miller

Second: Geevers

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

Motion to adopt: Miller

Second: Geevers

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

2017-13 AN ORDINANCE ACCEPTING THE DEDICATION OF A CERTAIN
PORTION OF BLOCK 16.11, LOT 14 CONSISTING OF
APPROXIMATELY 6.414 ACRES - 111 Penn Lyle Road

President Mendonez opened the Public Hearing.

Motion to close public hearing: Geevers

Second: Miller

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

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

2017-14 CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF
REAL PROPERTY KNOWN AS THE HALL PARCELS #3 & #4, BLOCK
33, LOTS 2.01 & 3 CONSISTING OF APPROXIMATELY 120
ACRES LOCATED AT 229 VILLAGE ROAD EAST AND OTHER
RELATED EXPENSES IN THE TOWNSHIP OF WEST WINDSOR,
COUNTY OF MERCER, STATE OF NEW JERSEY, APPROPRIATING
THE AMOUNT OF \$50,000

President Mendonez opened the Public Hearing.

Motion to close public hearing: Miller
Second: Geevers
RCV: aye Geevers
 aye Hamilton
 Marathe, absent
 aye Miller
 aye Mendonez

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

2017-15 CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF
REAL PROPERTY KNOWN AS AEGLE PARCEL #38, BLOCK 15, LOT
3 CONSISTING OF APPROXIMATELY 96 ACRES LOCATED AT 217
NORTH POST ROAD AND OTHER RELATED EXPENSES IN THE
TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF
NEW JERSEY, APPROPRIATING THE AMOUNT OF \$941,000

President Mendonez opened the Public Hearing.

Motion to close public hearing: Miller

Second: Geevers

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

Motion to adopt: Geevers

Second: Miller

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

2017-16 AN ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN
REAL PROPERTY KNOWN AS BLOCK 15, LOT 3 AS REFERENCED
ON THE WEST WINDSOR TOWNSHIP TAX MAP AND CONSISTING OF
APPROXIMATELY 96 ACRES LOCATED AT 217 NORTH POST ROAD
AND EXECUTION OF A PURCHASE AGREEMENT WITH AEGLE LLC
REGARDING SAME

President Mendonez opened the Public Hearing.

Motion to close public hearing: Miller

Second: Geevers

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

Motion to adopt: Miller

Second: Geevers

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

CONSENT AGENDA

RESOLUTIONS

2017-R133 Authorizing the Refund of Development Plan Project

MINUTES

March 13, 2017 - Business Session as amended
April 10, 2017 - Closed Session I as amended
April 10, 2017 - Business Session as amended
April 10, 2017 - Closed Session II as amended

BILLS & CLAIMS

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

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2017-R134 Granting the Request for a Full Release of Performance Guarantees to Madison Marquette for Marketfair Retenant Project (PB12-01)

2017-R135 Endorsing the 2016 Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection and Designating Janet Pellichero as the Certified Municipal Recycling Coordinator

2017-R111 Authorizing the Reappointment of Jeffrey I. Rubin as Municipal Prosecutor from January 1, 2017 through December 31, 2017

2017-R136 Authorizing the Mayor and Clerk to Execute a Land Development Performance Guarantee Agreement with 3515 US Route 1 LLC - (ZB15-01)

2017-R137 Authorizing the Mayor and Clerk to Execute Deed Restriction with Regards to Affordable Housing Rental Units at Princeton Village LLC (aka Maneely/Toll)

2017-R138 Authorizing the Mayor and Clerk to Execute Contract Amendment No. 1 with Van Cleef Engineering Associates for Supplemental Work for the Project known as Canal Pointe Boulevard Reconstruction Project - \$9,000.00

2017-R139 Authorizing the Business Administrator to Execute the Property Access Agreement and Right of Entry with the Canal Pointe Condominium Association, Inc.

Motion to approve Resolutions 2017-R134 through 2017-R139 and 2017-R111: Geevers

Second: Miller

RCV: aye Geevers

aye Hamilton

Marathe, absent

aye Miller

aye Mendonez

INTRODUCTION OF ORDINANCES

2017-17 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A PUBLIC BUS STOP EASEMENT FROM CANAL POINTE ASSOCIATES, INC. LOCATED ON A PORTION OF BLOCK 7 LOT 210

Motion to introduce: Miller

Second: Geevers

RCV: aye Geevers

aye Hamilton

Marathe, absent

aye Miller

aye Mendonez

The Public Hearing will be held on May 22, 2017.

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, noted that he enjoyed the Mayor's State of the Township address.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers reviewed the details of the Board of Recreation Commissioners meeting she attended which included the tennis courts rehabilitation, and the summer programs.

Ms. Hamilton advised residents to attend the Howard Hughes presentation to be held on May 10, 2017 at West Windsor-Plainsboro High School South.

Ms. Miller reviewed the on-going situations discussed at the Affordable Housing Committee meeting. She spoke about the Farmers' Market hosting a "Learn to Bike" on May 20th, and noted that Bike Fest, hosted by the West Windsor Recreation Department will be held on May 27th.

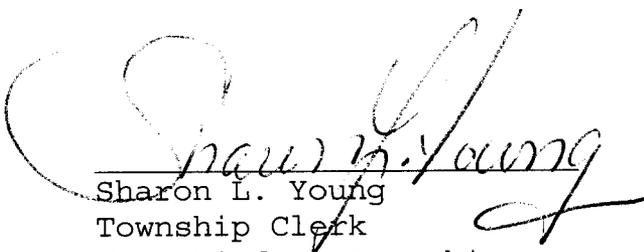
ADMINISTRATION UPDATES

Ms. Schmid thanked the Township Engineer, Mr. Guzik, for keeping the Canal Pointe Boulevard reconstruction project moving forward.

ADJOURNMENT

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

The meeting was adjourned at 8:54 p.m.


Sharon L. Young
Township Clerk
West Windsor Township

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

Meeting Date: 05/08/2017 For bills from 04/24/2017 to 05/07/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
64166	1689 - A T & T	PO 47862 2017 BLANKET SEWAGE PLANT A/C# 055			41.05
	10556270	UTILITY EXPENSES - TELEPHONE	41.05		41.05
64167	2512 - A T & T MOBILITY	PO 47954 2017 BLANKET - CELLULAR PHONE SEVIC			802.86
	10556270	UTILITY EXPENSES - TELEPHONE	802.86		802.86
64168	4079 - A&D AUTOMOTIVE	PO 48497 WIPER CARTRIDGES FOR JEEP LIC# 1048			47.85
	10521278	BOARD OF HEALTH - VEHICLE REPAIR	47.85		47.85
64169	4079 - A&D AUTOMOTIVE	PO 48498 WIPER CARTRIDGES FOR JEEP LIC# 1048			31.90
	10553278	BLDG & GROUNDS - VEHICLE REPAIR	31.90		31.90
64170	483 - ABSOLUTE FIRE PROTECTION	PO 47761 2017 BLANKET - VEHICLE REPAIRS			3,054.37
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	3,054.37		3,054.37
64171	845 - ACC BUSINESS	PO 47951 2017 BLANKET - LONG DISTANCE TELEPH			264.76
	10556270	UTILITY EXPENSES - TELEPHONE	264.76		264.76
64172	41 - AL'S SUNOCO	PO 47759 2017 BLANKET - VEHICLE MAINTENANCE			1,157.40
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	1,157.40		1,157.40
64173	135 - ALEX DRUMMOND	PO 48507 REIMBURSEMENT FOR TOLLS TO PICK UP			15.65
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	15.65		15.65
64174	4063 - ALISON POLLINI	PO 48433 2017 ALLOWANCE FOR PURCHASE OF UNIF			130.00
	10518357	POLICE - UNIFORMS	130.00		130.00
64175	4675 - ALL COVERED	PO 45814 SYSTEM ADMINISTRATION COVERAGE			1,755.00
	10504268A	(2016) ADM - TECH/COMPUTER SRVCS	1,755.00		1,755.00
64176	4675 - ALL COVERED	PO 48120 2017 BLANKET - SYSTEM ADMINISTRATIV			1,050.00
	10504268	ADM - TECH/COMPUTER SRVCS	1,050.00		1,050.00
64177	2935 - BARBARA WATSON	REIMBURSEMENT FOR EYE EXAMINATION A			450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
64178	2988 - ABBATE - BATTERIES PLUS	PO 48400 3V PHOTO LITHIUM - NUCR 123B BATTER			234.00
	10518354	POLICE - TECH/SPECIAL SUPP.	234.00		234.00
64179	2120 - BEN MEADOWS COMPANY	PO 48411 ROCK PICK, 22OZ STEEL & SHIPPING -			39.37
	10521354	BOARD OF HEALTH - TECH/SPECIAL SUPP.	39.37		39.37
64180	119 - BRIAN MAGNIN	PO 47777 2017 BLANKET - QUARTERLY REIMBURSEM			90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
64181	2534 - BRIANS HARLEY-DAVISON/BUELL	PO 48432 FULL SERVICE			2,300.50
	10518278	POLICE - VEHICLE REPAIR	2,300.50		2,300.50
64182	819 - BUCKS COUNTY INTERNATIONAL INC.	PO 47991 2017 BLANKET-MAINTENANCE & REPAIR F			424.63
	10540278	PUBLIC WORKS - VEHICLE REPAIR	424.63		424.63

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64183	3583 - CAMPBELL FREIGHTLINER, LLC 10540278	PO 48436 REPAIR PARTS FOR TRUCK #16 PUBLIC WORKS - VEHICLE REPAIR		314.26	314.26 314.26
64184	2925 - CANDACE WOODWARD-CLOUGH 10524210	PO 47896 2017 BLANKET - BALLROOM DANCING CLA SENIOR CITIZEN - CONSULTANT FEES		320.00	320.00 320.00
64185	2267 - CHSC, INC. 10518233	PO 47886 2017 BLANKET - NETWORK SUPPORT CUST POLICE - OFFICE FURN/EQUIP MAINT		2,100.00	2,100.00 2,100.00
64186	162 - COMCAST 10504268	PO 47637 2017 BLANKET A/C#8499 05 245 000986 ADM - TECH/COMPUTER SRVCS		169.17	169.17 169.17
64187	162 - COMCAST 10504268	PO 47638 2017 BLANKET A/C#8499 05 245 013417 ADM - TECH/COMPUTER SRVCS		143.49	143.49 143.49
64188	162 - COMCAST 10504268	PO 47639 2017 BLANKET A/C#8499 05 245 013271 ADM - TECH/COMPUTER SRVCS		144.17	144.17 144.17
64189	162 - COMCAST 10504268	PO 47640 2017 BLANKET A/C#8199 05 245 005039 ADM - TECH/COMPUTER SRVCS		11.80	11.80 11.80
64190	162 - COMCAST 10556270	PO 47735 2017 BLANKET - A/C#8499 05 245 0102 UTILITY EXPENSES - TELEPHONE		204.90	204.90 204.90
64191	1544 - CONNEY SAFETY PRODUCTS 10552299	PO 48362 BRIGHT STAR INDUSTRIAL LED FLASHLIG OTHER INSURANCE - LIABILITY		90.20	90.20 90.20
64192	5113 - CONSTELLATION NEWENERGY, INC. 10556215	PO 48011 2017 BLANKET - ELECTRIC/GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS		927.56	927.56 927.56
64193	560 - COUNTY OF MERCER 101410	2ND QUARTER COUNTY TAXES - DUE 5/15 COUNTY TAXES PAYABLE		9,558,758.84	9,558,758.84 9,558,758.84
64194	561 - COUNTY OF MERCER, TRUST 101430	2ND QUARTER COUNTY OPEN SPACE TAXES COUNTY OPEN SPACE TAXES PAYABLE		405,286.52	405,286.52 405,286.52
64195	2525 - CRESTON HYDRAULICS 10540266 10544266	PO 48000 2017 BLANKET -HYDRAULIC PARTS/FITTI PUBLIC WORKS - TECH/SPEC EQUIP MAINT FACILITIES - TECH/SPEC EQUIP MAINT		754.22	754.22 754.22
64196	209 - DECKMAN ELECTRIC 10542266	PO 48080 2017 BLANKET - REPAIRS OF PUMPS FOR SEWER SYSTEM - TECH/SPEC EQUIP MAINT		3,550.55	3,550.55 3,550.55
64197	422 - DISTEFANO PLUMBING INC. 10553204	PO 48474 COMMUNITY PARK - VAN NESS PARK TURN BLDG & GROUNDS - BLDG REPAIR & MAINT		840.74	840.74 840.74
64198	1820 - DONNA FUCETOLA 10524354	PO 48534 REIMBURSEMENT FOR PURCHASES FOR SEN SENIOR CITIZEN - TECH/SPECIAL SUPP.		221.13	221.13 221.13

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64199	1494 - EAGLE EQUIPMENT INC.	PO 47987 2017 BLANKET - REPAIRS, PARTS & SER		617.64	617.64
	10542278	SEWER SYSTEM - VEHICLE REPAIR		617.64	617.64
64200	421 - EDDIES TOWING LLC	PO 48488 TOWING FOR TRUCK # 24 ON 4/18/17 -		155.00	155.00
	10544278	FACILITIES - VEHICLE REPAIR		155.00	155.00
64201	1721 - EDWARD FORAN	2016 REIMBURSEMENT OF RETIRED POLIC		1,258.80	1,258.80
	10551299A	(2016) GROUP INSURANCE - MISC SERVICES		1,258.80	1,258.80
64202	3700 - EDWARD J. MCQUADE	PO 48461 REIMBURSEMENT FOR SUPPLIES NEEDED F		60.65	60.65
	10518332	POLICE - OFFICE SUPPLIES		60.65	60.65
64203	4078 - EMSAR NEW JERSEY	PO 48420 35X SHANK W/BRAKE ASSY, TENTE & BRO		228.94	228.94
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		228.94	228.94
64204	370 - FEDERAL EXPRESS	PO 47955 2017 BLANKET - PAYMENTS ON ACCOUNT'		24.39	24.39
	10555240	CENTRAL POSTAGE - POSTAGE		24.39	24.39
64205	1390 - FLM GRAPHICS CORP.	PO 47699 2017 BLANKET - MISC. PHOTOCOPYING		202.56	202.56
	10530236	ENGINEERING - PHOTOCOPY EXPENSES		202.56	202.56
64206	2774 - FRANCIS GUZIK	PO 47704 2017 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE		225.00	225.00
64207	4846 - FREDDIE & DIANE SHERMAN	TAX OVERPMT-BL#35, LOT#106.33 20 GL		656.67	656.67
	101120	TAX OVERPAYMENTS		656.67	656.67
64208	2792 - FREEHOLD FORD	PO 48081 2017 BLANKET - NON OEM AUTOMOTIVE P		46.98	46.98
	10542278	SEWER SYSTEM - VEHICLE REPAIR		46.98	46.98
64209	3493 - FRENKEL & COMPANY	PO 47887 2017 BLANKET AS PER RESOLUTION 2016		2,500.00	2,500.00
	10551299	GROUP INSURANCE - MISC SERVICES		2,500.00	2,500.00
64210	3424 - GMIS HEADQUARTERS	PO 48464 LEVEL ONE ANNUAL MEMBERSHIP GMIS IN		100.00	100.00
	10504214	ADM - DUES		100.00	100.00
64211	500 - GREGORY ELDRIDGE	REIMBURSEMENT FOR EYE EXAMINATION A		350.00	350.00
	10551280	GROUP INSURANCE - VISION CARE		350.00	350.00
64212	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 48153 2017 BLANKET - PARTS & SUPPLIES FOR		220.00	220.00
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		220.00	220.00
64213	933 - HAMILTON AREA YMCA	PO 47696 2017 BLANKET - LINE DANCING CLASSES		150.00	150.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00	150.00
64214	229 - HARRIS ARMY & NAVY	PO 48222 2017 BLANKET - UNIFORM WORK BOOTS (160.00	160.00
	10542357	SEWER SYSTEM - UNIFORMS		160.00	160.00
64215	4668 - HIGHTSTOWN APOLLO LODGE	PO 47946 2017 BLANKET AS PER RESOLUTION 2017		500.00	500.00
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		500.00	500.00

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64216	4975 - HILARY LEITNER	PO 48506 MILEAGE REIMBURSEMENT FOR TAX COLLE			21.60
	10510273	COLLECTION - TRAVEL EXPENSES	21.60		21.60
64217	136 - HORIZON BLUE CROSS	PO 47845 2017 BLANKET - GROUP #00-03-06-31-3			137,750.38
	10551299	GROUP INSURANCE - MISC SERVICES	137,750.38		137,750.38
64218	136 - HORIZON BLUE CROSS	PO 47846 2017 BLANKET GROUP#04-30-89289-ACCO			17,269.83
	10551299	GROUP INSURANCE - MISC SERVICES	17,269.83		17,269.83
64219	136 - HORIZON BLUE CROSS	PO 47847 2017 BLANKET-GROUP#02-09-89289 ACCO			47,959.43
	10551299	GROUP INSURANCE - MISC SERVICES	47,959.43		47,959.43
64220	136 - HORIZON BLUE CROSS	PO 47848 2017 BLANKET GROUP#10-11-20-21-8928			526,594.74
	10551299	GROUP INSURANCE - MISC SERVICES	526,594.74		526,594.74
64221	136 - HORIZON BLUE CROSS	PO 47849 2017 BLANKET GROUP#50-89289-ACCOUNT			132,259.16
	10551299	GROUP INSURANCE - MISC SERVICES	132,259.16		132,259.16
64222	136 - HORIZON BLUE CROSS	PO 47850 2017 BLANKET - GROUP#85-86-89289-AC			12,302.20
	10551299	GROUP INSURANCE - MISC SERVICES	12,302.20		12,302.20
64223	1787 - COUNTY OF HUNTERDON	PO 45881 SWIFTWATER OPERATIONS (19912) (JAMI			90.00
	10514272A	(2016) EMERGENCY SERVICES - TRAINING/EDU	90.00		90.00
64224	238 - J W KENNEDY & SON WELDING	PO 47752 2017 BLANKET - EMS SUPPLIES			357.95
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	357.95		357.95
64225	4479 - JEFFREY R. SURENIAN & ASSOC LLC	ADDITIONAL FUNDS NEEDED FOR FAIR SH			3,000.00
	10625223	AFFORDABLE HOUSING - LEGAL FEES	3,000.00		3,000.00
64226	5052 - JEFFREY R. SURENIAN AND ASSOCIATES, PO 47476	BLANKET AS PER RESOLUTION 2016-R223			7,578.41
	10625223A	(2016) AFFORDABLE HOUSING - LEGAL FEES	7,578.41		7,578.41
64227	5052 - JEFFREY R. SURENIAN AND ASSOCIATES, PO 48287	BLANKET AS PER RES#2016-R223 THE MU			15,000.00
	10625223	AFFORDABLE HOUSING - LEGAL FEES	15,000.00		15,000.00
64228	204 - JEM CLEANERS	PO 48013 2017 BLANKET - UNIFORM CLEANING			1,367.95
	10518276	POLICE - UNIFORM CLEANING & RENTAL	1,367.95		1,367.95
64229	731 - JERSEY CENTRAL POWER & LIGHT	PO 47859 2017 BLANKET - ELECTRIC/GAS & STREE			4,073.96
	10556277	UTILITY EXPENSES - STREET LIGHTING	4,073.96		4,073.96
64230	1400 - JESCO INC.	PO 48427 REPAIRS TO E-39 JOHN DEERE LOADER -			3,043.20
	10540229	PUBLIC WORKS - MACHINERY REPAIR & MAINT	3,043.20		3,043.20
64231	1400 - JESCO INC.	PO 48450 REPAIRS TO E-39 JOHN DEERE LOADER			117.86
	10540229	PUBLIC WORKS - MACHINERY REPAIR & MAINT	117.86		117.86

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64232	3331 - JOE'S LETTERING & SIGNS 10544278	PO 48171 TRAILER DECALS (2) SIDES PER ESTIMA FACILITIES - VEHICLE REPAIR		275.00	275.00
64233	1938 - JOHNNY ON THE SPOT INC. 10553235	PO 47959 2017 BLANKET - RENTAL OF TEMPORARY BLDG & GROUNDS - OTHER RENTAL		65.99	65.99
64234	3477 - KELLY KENNY 10524210	PO 47897 2017 BLANKET - BODY, FORM & FITNESS SENIOR CITIZEN - CONSULTANT FEES		270.00	270.00
64235	2353 - KEVIN LORETUCCI 10518357	PO 48434 2017 ALLOWANCE FOR PURCHASE OF UNIF POLICE - UNIFORMS		112.49	112.49
64236	2353 - KEVIN LORETUCCI 10518357	PO 48502 2017 CLOTHING ALLOWANCE - KOHL'S & POLICE - UNIFORMS		259.90	259.90
64237	5158 - KYLE LAFORGE 10518357	PO 48501 2017 UNIFORM BOOT REIMBURSEMENT - S POLICE - UNIFORMS		129.99	129.99
64238	210 - L3 COMMUNICATIONS/MOBILE VISION INC 10518354	PO 48394 REPAIR TICKET #238818, REPAIR DVD - POLICE - TECH/SPECIAL SUPP.		251.20	251.20
64239	888 - LANGUAGE LINE SERVICES 10650210	PO 47907 2017 BLANKET - OVER THE PHONE INTER COURT - CONSULTANT FEES		14.73	14.73
64240	85 - LESLIE HADLEY 10524210	PO 47898 2017 BLANKET - STRENGTH TRAINING SE SENIOR CITIZEN - CONSULTANT FEES		565.00	565.00
64241	85 - LESLIE HADLEY 10524210	PO 47899 2017 BLANKET - YOGA SESSIONS SENIOR CITIZEN - CONSULTANT FEES		515.00	515.00
64242	85 - LESLIE HADLEY 10524210	PO 47900 2017 BLANKET - CHAIR EXERCISE CLASS SENIOR CITIZEN - CONSULTANT FEES		350.00	350.00
64243	3461 - LISA MURPHY 10524210	PO 47893 2017 BLANKET - STRENGTH TRAINING CL SENIOR CITIZEN - CONSULTANT FEES		185.00	185.00
64244	3461 - LISA MURPHY 10524210	PO 47894 2017 BLANKET - CHAIR, STRETCH & TON SENIOR CITIZEN - CONSULTANT FEES		200.00	200.00
64245	1146 - M & W COMMUNICATIONS 10518208	PO 48012 2017 BLANKET - COMMUNICATIONS EQUIP POLICE - COMMUNICATION EQUIP MAINT		214.25	214.25
64246	1146 - M & W COMMUNICATIONS 10540208	PO 48439 SERVICE REPAIRS TO TRUCK RADIOS PUBLIC WORKS - COMMUNICATION EQUIP MAINT		173.25	173.25
64247	1146 - M & W COMMUNICATIONS 10540208	PO 48491 RADIO REPAIR FOR STOCK SHELF - INVO PUBLIC WORKS - COMMUNICATION EQUIP MAINT		292.39	292.39
64248	57 - MARGARET D'AGOSTINO 10524210	PO 47901 2017 BLANKET - SENIOR CAFE SESSIONS SENIOR CITIZEN - CONSULTANT FEES		325.00	325.00

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

Meeting Date: 05/08/2017 For bills from 04/24/2017 to 05/07/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
64249	4670 - MARK S. RUDERMAN, ESQ.	PO 47835 BLANKET AS PER RESOLUTION 2017-R034			4,410.00
	10546210 LEGAL - LABOR COUNSEL		4,410.00		4,410.00
64250	257 - MC MASTER CARR SUPPLY CO.	PO 48071 2017 BLANKET - PURCHASE HARDWARE &			102.12
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		102.12		102.12
64251	460 - MERCER CO. IMPROVEMENT AUTH.	PO 47653 2017 BLANKET - RECYCLING			18,941.22
	10558220 REFUSE COLLECTION - RECYCLING		18,941.22		18,941.22
64252	563 - MERCER COUNTY	2ND QUARTER COUNTY LIBRARY TAXES -			913,590.94
	101420 COUNTY LIBRARY TAXES PAYABLE		913,590.94		913,590.94
64253	4300 - MICHAEL McMAHON	REIMBURSEMENT FOR EYE EXAMINATION A			207.69
	10551280 GROUP INSURANCE - VISION CARE		207.69		207.69
64254	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
64255	4361 - MIM-MULTISPORT, INC.	PO 47880 2017 BLANKET - SENIOR CORE BALANCE			200.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
64256	3847 - NEW JERSEY ADVANCE MEDIA	PO 47952 2017 BLANKET - LEGAL ADVERTISING IN			58.00
	10504202 ADM - ADVERTISING LEGAL		58.00		58.00
64257	3847 - NEW JERSEY ADVANCE MEDIA	PO 48008 2017 BLANKET - LEGAL NOTICES FOR PL			20.59
	10534202 PLANNING BOARD - ADVERTISING - LEGAL		20.59		20.59
64258	1020 - NJWEA	PO 48457 ENROLLMENT FOR ALEXANDER DRUMMOND &			1,112.00
	10542226 SEWER SYSTEM - LICENSE/CERTIFICATIONS		1,112.00		1,112.00
64259	3208 - PET ASYLUM	PO 47739 2017 BLANKET - DOG FOOD FOR K9 CHER			107.98
	10518354 POLICE - TECH/SPECIAL SUPP.		107.98		107.98
64260	1566 - PINE ENVIRONMENTAL SERVICES LLC	PO 47749 2017 BLANKET - REPAIRS TO METERING			392.98
	10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP		392.98		392.98
64261	474 - PRINCETON ANIMAL HOSPITAL	PO 48360 2017 BLANKET AS PER RESOLUTION 2017			250.00
	10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES		250.00		250.00
64262	104 - RED THE UNIFORM TAILOR	PO 47929 BULLET PROOF VEST FOR PTL LEE BRODO			856.00
	10668522A (2016) STATE OF NJ - BODY ARMOR FUND - O		856.00		856.00
64263	104 - RED THE UNIFORM TAILOR	PO 47930 BULLET PROOF VEST FOR SGT ANTHONY M			856.00
	10668522A (2016) STATE OF NJ - BODY ARMOR FUND - O		856.00		856.00
64264	104 - RED THE UNIFORM TAILOR	PO 48176 UNIFORM ITEMS FOR SGT MAGISTRO			345.00
	10518357 POLICE - UNIFORMS		345.00		345.00

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

Meeting Date: 05/08/2017 For bills from 04/24/2017 to 05/07/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
64265	104 - RED THE UNIFORM TAILOR	PO 48259 UNIFORM ITEMS FOR SEAN VAN NESS		304.00	304.00
	10518357	POLICE - UNIFORMS	304.00		304.00
64266	1495 - RELIANCE STANDARD LIFE INS CO.	PO 47650 2017 BLANKET - POLICY #GL125783		789.52	789.52
	10551299	GROUP INSURANCE - MISC SERVICES	789.52		789.52
64267	2526 - RIGGINS INC.	PO 47858 2017 BLANKET - DELIVERY OF DIESEL &		7,423.02	7,423.02
	10557307	GASOLINE - DIESEL FUEL	2,316.84		
	10557315	GASOLINE - UNLEADED	5,106.18		7,423.02
64268	125 - ROBERT FOW	PO 48380 2017 BLANKET FOR CELL PHONE REIMBUR		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
64269	125 - ROBERT FOW	PO 48500 2017 CLOTHING REIMBURSEMENT - KOHL'		526.98	526.98
	10518357	POLICE - UNIFORMS	526.98		526.98
64270	2931 - ROBERT H. SCHMITT JR.	PO 47890 2017 BLANKET - CREATIVE WRITING CLA		225.00	225.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	225.00		225.00
64271	5157 - ROBERT WOOD JOHNSON UNIVERSITY HOSP	PO 48483 HEARTSAVER CPR/AED TRAINING COURSE		80.00	80.00
	10540238	PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	80.00		80.00
64272	2025 - SAM'S CLUB DIRECT	PO 48527 SENIOR CAFE SUPPLIES 4/6/17 INV# 00		313.88	313.88
	10524231	SENIOR CITIZEN - MEALS	313.88		313.88
64273	4649 - SOUTH JERSEY ENERGY	PO 47860 2017 BLANKET - ELECTRIC		6,477.46	6,477.46
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	6,477.46		6,477.46
64274	112 - SPORTSMENS CENTER	PO 48438 WORKBOOTS FOR JEROME EVANS		101.49	101.49
	10540357	PUBLIC WORKS - UNIFORMS	101.49		101.49
64275	1005 - STATE OF NEW JERSEY	PO 48430 BALANCE DUE ON SHORT PAID INVOICE #		46.13	46.13
	10553354A	(2016) BLDG & GROUNDS - TECH/SPECIAL SUP	46.13		46.13
64276	1967 - STEPHANIE RITZEN-KEMP	REIMBURSEMENT FOR EYE EXAMINATION A		339.13	339.13
	10551280	GROUP INSURANCE - VISION CARE	339.13		339.13
64277	167 - STONY BROOK REG. SEWERAGE AUTH	QUARTER ENDING 6/30/17 - DUE 5/15/1		790,922.70	790,922.70
	10643253	STONYBROOK SEWER AUTH - SHARE OF COSTS	790,922.70		790,922.70
64278	1632 - SYLVIA SUN	PO 47906 2017 BLANKET - CHINESE HOUR SESSION		180.00	180.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
64279	2581 - TERESA VERBEYST	PO 47903 2017 BLANKET - YOGA CLASSES		360.00	360.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
64280	5138 - THE BUZAK LAW GROUP, LLC	PO 48285 BLANKET AS PER RES#2016-R223 THE MU		735.27	735.27
	10625223A	(2016) AFFORDABLE HOUSING - LEGAL FEES	735.27		735.27

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

Meeting Date: 05/08/2017 For bills from 04/24/2017 to 05/07/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
64281	5138 - THE BUZAK LAW GROUP, LLC 10625223	PO 48286 BLANKET AS PER RES#2016-R223 THE MU AFFORDABLE HOUSING - LEGAL FEES	9,804.77	9,804.77	9,804.77
64282	2394 - THE TIMES OF TRENTON 10524305	PO 47878 ANNUAL SUBSCRIPTION RENEWAL FOR THE SENIOR CITIZEN - BOOKS, MAGAZINES	309.40	309.40	309.40
64283	2850 - THEODORE OTTEN JR. 10524210	PO 47882 2017 BLANKET - MUSIC/OPERA APPRECIATION SENIOR CITIZEN - CONSULTANT FEES	175.00	175.00	175.00
64284	166 - THOMAS MILLAR 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	354.00	354.00	354.00
64285	1132 - THOMAS TARR 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	255.00	255.00	255.00
64286	1457 - TRAP ROCK INDUSTRIES 10540350 10542350	PO 48429 2017 BLANKET - STONE PURCHASE PUBLIC WORKS - STONE & GRAVEL SEWER SYSTEM - STONE & GRAVEL	1,197.60 1,197.59	2,395.19	2,395.19
64287	550 - TREASURER ST. OF NEW JERSEY 101300	1ST QUARTER MARRIAGE LICENSES (13 @ DUE TO STATE OF NJ - MARRIAGE LIC FEES	325.00	325.00	325.00
64288	3384 - TRENTON EMS 10514272	PO 48493 PEPP BLS PROVIDER COURSE & PEPP BOO EMERGENCY SERVICES - TRAINING/EDUCA.	175.00	175.00	175.00
64289	676 - TURF EQUIPMENT & SUPPLY CO. 10544266	PO 48479 REPAIR PARTS FOR P-64 TORO 580D MOW FACILITIES - TECH/SPEC EQUIP MAINT	684.32	684.32	684.32
64290	670 - TURN OUT FIRE & SAFETY 10514357	PO 47747 2017 BLANKET - UNIFORMS EMERGENCY SERVICES - UNIFORMS	2,178.73	2,178.73	2,178.73
64291	738 - V E RALPH & SON INC. 10514354	PO 47745 2017 BLANKET - EMERGENCY MEDICAL SE EMERGENCY SERVICES - TECH/SPECIAL SUPP.	381.00	381.00	381.00
64292	381 - VERIZON 10556270	PO 47856 2017 BLANKET - VARIOUS ACCOUNTS MON UTILITY EXPENSES - TELEPHONE	4,279.83	4,279.83	4,279.83
64293	1619 - VERIZON WIRELESS 10556270	PO 47737 2017 BLANKET - A/C#420131698-00001 UTILITY EXPENSES - TELEPHONE	814.19	814.19	814.19
64294	2523 - W B LAW & SON INC. 10524231	PO 47697 2017 BLANKET - COFFEE SUPPLIES SENIOR CITIZEN - MEALS	225.84	225.84	225.84
64295	2495 - W. B. MASON COMPANY INC. 10506354 10510414	PO 48212 NAME SIGN PLATE FOR CHRISTINE WALKO FIN ADM - TECH/SPECIAL SUPP. COLLECTION - OFFICE EQUIPMENT	9.36 9.36	18.72	18.72
64296	2495 - W. B. MASON COMPANY INC. 10510354	PO 48323 OFFICE SUPPLIES COLLECTION - TECH/SPECIAL SUPP.	29.66	29.66	29.66

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

Meeting Date: 05/08/2017 For bills from 04/24/2017 to 05/07/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
64297	2495 - W. B. MASON COMPANY INC.	PO 48408 OFFICE SUPPLIES			187.87
	10533332	LAND USE - OFFICE SUPPLIES	187.87		187.87
64298	2495 - W. B. MASON COMPANY INC.	PO 48410 OFFICE SUPPLIES			170.29
	10530354	ENGINEERING - TECH/SPECIAL SUPP.	170.29		170.29
64299	2495 - W. B. MASON COMPANY INC.	PO 48417 VARIOUS OFFICE SUPPLIES			718.35
	10518332	POLICE - OFFICE SUPPLIES	718.35		718.35
64300	2308 - WASTE MANAGEMENT OF NJ INC.	PO 47651 2017 BLANKET DUMPTERS A/C#9-10555-1			1,699.05
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	1,699.05		1,699.05
64301	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAXES DUE 5/17/17			7,004,227.00
	101450	SCHOOL TAXES PAYABLE	7,004,227.00		7,004,227.00
64302	1108 - WWT SENIOR CENTER TRUST FUND	PO 48477 REIMBURSEMENT FOR BUS TRANSPORTATIO			518.21
	10524235	SENIOR CITIZEN - OTHER RENTAL	518.21		518.21
64303	5017 - XYLEM DEWATERING SOLUTIONS, INC.	PO 48492 GENERATOR RENTAL FOR SOUTH POST PUM			2,475.00
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	2,475.00		2,475.00
TOTAL					----- 19,859,752.90
Total to be paid from Fund 10 CURRENT FUND			19,859,752.90		
			<u>19,859,752.90</u>		
			19,859,752.90		

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

Meeting Date: 05/08/2017 For bills from 04/24/2017 to 05/07/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
11480	382 - ACT ENGINEERS INC. 405201506008	PO 46340 BLANKET AS PER RESOLUTION 2016-R102 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	7,207.50	7,207.50	7,207.50
11481	4763 - AQUA INFRASTRUCTURE REHABILITATION 401230	PO 46490 2016 BLANKET AS PER RESOLUTION 2016 RETAINAGE ON CONTRACTS	5,067.74	5,067.74	5,067.74
11482	3061 - BANC3 INC. 405201413008	PO 43987 BLANKET PER RESOLUTION-2015-R083-EN ANNUAL ROAD IMPROVEMENT PROGRAM	2,385.00	2,385.00	2,385.00
11483	3061 - BANC3 INC. 405201413008	PO 48174 BLANKET AS PER RESOLUTION 2017-R078 ANNUAL ROAD IMPROVEMENT PROGRAM	7,393.50	7,393.50	7,393.50
11484	4702 - BURGIS ASSOCIATES, INC. 405200915001	PO 46144 2016 PLANNING SERVICES PRINCETON JUNCTION REDEVELOPMENT PLAN	507.50	507.50	507.50
11485	4737 - CARR AND DUFF, INC. 405201506008	PO 46339 AS PER RESOLUTION 2016-R101 REPLACE TRAFFIC SAFETY IMPRV HAZARD MITIGATION	48,020.00	48,020.00	48,020.00
11486	2587 - CLEAN AIR COMPANY 405200710015	PO 48243 UPGRADE STATION EXHAUST SYSTEM - PE EMERG SERV DIESEL EXHAUST CAPTURE SYSTEM	874.74	874.74	874.74
11487	52 - CONTINENTAL FIRE & SAFETY 405201609011	PO 48244 VARIOUS FIRE & SAFETY EQUIPMENT - P EMERGENCY SERVICES - ACQ. OF EQUIPMENT	2,475.65	2,475.65	2,475.65
11488	4310 - DIAMOND CONSTRUCTION 405201208003	PO 45898 2016 BLANKET - PER RESOLUTION # 201 BICYCLE AND PEDESTRIAN IMPROVEMENTS	16,237.08	16,237.08	16,237.08
11489	1189 - MERCER COUNTY SOIL 405201413008	PO 48496 GLENVIEW DRIVE RECONSTRUCTION PROJE ANNUAL ROAD IMPROVEMENT PROGRAM	985.00	985.00	985.00
11490	4999 - OCEAN COMPUTER GROUP, INC. 405201506016	PO 48150 PMT MOUNT AS7.D920.100 FOR LATITUDE POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	4,524.00	4,524.00	4,524.00
11491	5123 - ON-SITE LANDSCAPE MANAGEMENT SERVIC 405201412004	PO 48172 BLANKET AS PER RESOLUTION 2017-R076 PRESERVE OPEN SPACE MAINTENANCE	9,794.77	9,794.77	9,794.77
11492	5123 - ON-SITE LANDSCAPE MANAGEMENT SERVIC 405201308001 405201507001	PO 48173 BLANKET AS PER RESOLUTION 2017-R077 PUBLIC LAND MAINTENANCE - MOS PUBLIC LAND MAINTENANCE - MOS	1,600.00 6,091.63	7,691.63	7,691.63
11493	1552 - PHOENIX ADVISORS LLC 405201609005	PO 47831 AS PER RESOLUTION 2017-R030 2017 BL ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	950.00	950.00	950.00
11494	5147 - SUNSET CREATIONS INC. 405201609007	PO 48456 BLANKET AS PER RES # 2017-R114 EAB TRAFFIC SAFETY IMPRV HAZARD MITIGATION	18,007.50	18,007.50	18,007.50
11495	3126 - TAFROW ELECTRIC 405201506022	PO 48304 INSTALLION OF 8 LED LIGHTS WITH 3WA PUBLIC WORKS COMPLEX IMPROVEMENTS	2,250.00	2,250.00	2,250.00
11496	1362 - VAN CLEEF ENGINEERING 405201506008	PO 46250 2016 BLANKET-PER RESOLUTION 2016-R0 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	924.00	924.00	924.00

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

Meeting Date: 05/08/2017 For bills from 04/24/2017 to 05/07/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
11497	2864 - WEST WINDSOR GARDENS INC. 405201019001	PO 48444 AS PER RESOLUTION 2017-R115 SECOND MEADOW ROAD IMPROVEMENTS		250,000.00	250,000.00
TOTAL					385,295.61
Total to be paid from Fund 40 CAPITAL FUND				385,295.61	
				<u>385,295.61</u>	
				385,295.61	

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 05/08/2017 For bills from 04/24/2017 to 05/07/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
5281	3052 - BE SMARTT INC. 26501246	PO 48422 ADMINISTRATIVE FEE & CONSOLE OPERAT <i>Other Expenses-Program Expense</i>	960.00	960.00	960.00
5282	52 - CONTINENTAL FIRE & SAFETY 26501354	PO 48480 ANSUL SYSYTEM SERVICE, FUSIBLE LINK <i>Other Expenses-Tech/Spec Supplies</i>	167.00	167.00	167.00
5283	928 - LECO LABORATORY 26501251	PO 48460 BACTERIOLOGICAL & CHEMICAL COLLECTI <i>Other Expenses-Service/Maint Contracts</i>	1,575.00	1,575.00	1,575.00
5284	3114 - PASDA 26501246	PO 48421 PASDA DUES FOR 2017 - SWIMMING & DI <i>Other Expenses-Program Expense</i>	200.00	200.00	200.00
5285	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 47851 2017 BLANKET ACCOUNT #S: 66 668 722 <i>Other Expenses-Electric & Gas</i>	44.31	44.31	44.31
5286	381 - VERIZON 26501270	PO 47857 2017 BLANKET - TELEPHONE USAGE A/C <i>Other Expenses-Telephone</i>	218.56	218.56	218.56
TOTAL					----- 3,164.87

Total to be paid from Fund 26 POOL OPERATING FUND

3,164.87

3,164.87

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

Meeting Date: 05/08/2017 For bills from 04/24/2017 to 05/07/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
2681	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 47891 2017 BLANKET - ACRYLIC ART CLASSES	300.00	300.00	300.00
2682	3461 - LISA MURPHY 121402 SENIOR CITIZEN CENTER	PO 47895 2017 BLANKET - STRETCHING FOR THE H	75.00	75.00	75.00
2683	5139 - NELIDA GARCIA 121402 SENIOR CITIZEN CENTER	PO 48523 SPANISH LANGUAGE INSTRUCTION 4/4, 4	225.00	225.00	225.00
2684	2931 - ROBERT H. SCHMITT JR. 121402 SENIOR CITIZEN CENTER	PO 47889 2017 BLANKET - ADVENTURES IN LITERA	225.00	225.00	225.00
2685	1315 - SHARON HERMONE 121402 SENIOR CITIZEN CENTER	PO 48475 REIMBURSEMENT FOR TRIP TO PHILADELP	260.00	260.00	260.00
2686	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 47883 2017 BLANKET - ZUMBA DANCE CLASSES	180.00	180.00	180.00
2687	2254 - WWT SENIOR CENTER PETTY CASH ACCT 121402 SENIOR CITIZEN CENTER	REIMBURSEMENT FOR CK#1874 VOLUNTEER	158.33	158.33	158.33
2688	2254 - WWT SENIOR CENTER PETTY CASH ACCT 121402 SENIOR CITIZEN CENTER	REIMBURSE PETTY CASH FOR CK#1875-HU	150.00	150.00	150.00
TOTAL					----- 1,573.33

Total to be paid from Fund 12 TRUST OTHER

1,573.33

1,573.33

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

Meeting Date: 05/08/2017 For bills from 04/24/2017 to 05/07/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
20812	4254 - HERSHEY PARK GROUPS	TICKETS FOR PRIME TIME TRAVEL CAMP		1,800.00	1,800.00
	17503164	YOUTH DAY CAMP - PRIME TIME	1,800.00		1,800.00
20813	5162 - RONDA LEWINSON	REFUND FOR SPRING GOLF LESSONS, TUE		76.00	76.00
	17502108	ADULT GOLF LESSONS	76.00		76.00
20814	3879 - SAT JAGTAP	DIRECTOR OF SPRING YOUTH TENNIS LES		5,351.50	5,351.50
	17502188	YOUTH TENNIS LESSONS	3,892.00		3,892.00
	17502114	ADULT TENNIS LESSONS	1,459.50		1,459.50
20815	3883 - SUNIL JAGTAP	CO-DIRECTOR OF SPRING TENNIS PROGRA		3,016.30	3,016.30
	17502188	YOUTH TENNIS LESSONS	3,016.30		3,016.30
20816	3885 - WW TAE KWON DO ACADEMY	5 PARTICIPANTS - YOUTH TAE KWON DO		250.00	250.00
	17502178	YOUTH MARTIAL ARTS	200.00		200.00
	17502112	ADULT MARTIAL ARTS	50.00		50.00
	TOTAL				10,493.80

Total to be paid from Fund 17 RECREATION COMMISSION

10,493.80

10,493.80

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

Meeting Date: 05/08/2017 For bills from 04/24/2017 to 05/07/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
6182	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE			652.50
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	652.50		652.50
6183	187 - ADORAMA	PO 48275 FIRE & EMERGENCY EQUIPMENT - QUOTE		2,260.85	
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	2,260.85		2,260.85
6184	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		1,160.00	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,160.00		1,160.00
6185	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		1,027.50	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,027.50		1,027.50
6186	1759 - CDW GOVERNMENT INC.	PO 48401 APPLE IPAD AIR 2 WIFI & CELLULAR 12		1,274.89	
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	1,274.89		1,274.89
6187	4783 - CLARKE CATON HINTZ	DEVELOPMENT PLAN REVIEW		1,708.56	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,708.56		1,708.56
6188	1210 - HERBERT, VANNESS, CAYCI	DEVELOPMENT PLAN REVIEW		645.00	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	645.00		645.00
6189	3352 - JOANNA M. PERILLI	PO 48409 3/29/17 - 12:45PM COURT SESSIONS CO		200.00	
	121364	PUBLIC DEFENDER TRUST -L150	200.00		200.00
6190	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		475.00	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	475.00		475.00
6191	5161 - US BANK CUST FOR BV002 TRST & CRDTR	REFUND TAX SALE PREM BL#7, LOT#167.		15,600.00	
	121362	PREMIUM AT TAX SALES -L138	15,600.00		15,600.00
6192	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		784.00	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	784.00		784.00
6193	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		3,603.50	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	3,603.50		3,603.50

TOTAL

29,391.80

Total to be paid from Fund 12 TRUST OTHER

29,391.80

29,391.80

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

Meeting Date: 05/08/2017 For bills from 04/24/2017 to 05/07/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
1559	3572 - NJ STATE DEPT. OF HEALTH	APRIL DOG LICENSES		106.20	106.20
161286	DUE THE STATE OF NEW JERSEY		106.20		106.20
	TOTAL				----- 106.20
Total to be paid from Fund 16 ANIMAL CONTROL FUND				106.20	
				<u>106.20</u>	
				106.20	

STATE OF THE WEST WINDSOR TOWNSHIP ADDRESS 2017

By Mayor Shing-Fu Hsueh (May 8, 2017)

This is the last time I stand before you to deliver a state of the township address. First, I would like to thank West Windsor residents for allowing me the opportunity to serve this community for as long as I have.

It has been my honor to serve as Mayor of West Windsor Township for 15 years and 10 months since July 1, 2001. By December 31, at the end of this current term, I will have been in this position for 16 and ½ years. If I add to this my terms as a Member of Council starting July 1, 1993 (where I served as Council President 4 times), it will have been 24 and ½ years. As a new resident moving to West Windsor in December 1985, I began as a member of the Board of Health and later, the Environmental Commission until June 1993.

When I ran for mayor in 2001, I promised you that integration and connection for West Windsor was my goal – a clearer sense of community and a sense of place. Specifically, I proposed a Farmers Market, preservation of West Windsor’s heritage, an Arts Center, bicycle/pedestrian friendly roadway design, traffic improvements, an efficient and effective government, a community with a Triple-A Bond Rating, a senior center with the best programs for the Township’s seniors and retirees, and parks providing the best sport/recreational facilities for residents of all ages. All of these plus a stable municipal property tax that would be predictable and sustainable under changing NJ State mandates, and would provide full municipal services including emergency services, garbage collection, recycling, leaf and brush pick-up for all West Windsor residents.

We attained a triple-A bond rating in 2007 and continue to maintain the same rating to this day. Our next question is: how are we going to be able to keep this system sustainable moving forward? A healthy fund balance and decent reserve surplus is always a temptation to elected officials who have some say about it. Taxpayers like a tax cut, but is the cut sustainable? We need to have a clear consensus about a “fund balance” policy to resolve the issue about how much “fund balance” the Township should retain. I think it is

short-sighted to sacrifice the stability of our triple-A bond rating for a cut that is not sustainable.

On April 24, 2017, Council members voted 4-1 to adopt a budget with a 2.51% increase over last year's budget. The increase also allows for a new police officer's position to be added to the current police force. This adoption will result in an increase of one penny per \$100 assessed property value in municipal property taxes.

As you can see, what we have accomplished in the past 16 years has been in support of this goal – a clearer sense of community and a long-term sustainable financial system in West Windsor. We have been named by America *On-Line (AOL) NeighborhoodScout* project in 2009 as the most family-friendly neighborhood to raise kids in New Jersey, by *Business Insider* in 2017 as the best municipality in New Jersey to buy a home, and in the March 2017 issue of *New Jersey Family Magazine* as the best town in Mercer County. West Windsor has continuously achieved the highest ranking as a Sustainable Community in New Jersey. We now have almost 50% open space and farmland preserved, and it is anticipated that by the end of this year, we will have more than 50% open space preserved.

As shown in the article “Mercer County Municipal Property Tax Changes from 2000 to 2015 (NJ.com, February 9, 2016) ,” among all 12 municipalities in Mercer, where the average tax increase over the 15 years was 32.9%, West Windsor had a 13.9% increase. And, I am very proud to say, this is the same community I began to serve as your mayor 16 years ago – a community of diversity in terms of age, ethnicity, religion, and economic status.

Last year, with the full financial support from the American Legion Post 76, we had the first American Legion Centennial Memorial in the nation dedicated on Veterans Day. An international standard cricket pitch field was formally opened in the summer, and a new 120-acre Duck Pond Park was officially open to the public with all new sport and recreational facilities. We also made a very successful effort with the County government to accept the 26-acre Conover sport compound as one of our 7 recreational parks. One week ago, we celebrated the first West Windsor Community Day, on the last Saturday of April at the new Duck Pond Park. It was a huge success. Thanks to all the Religious Leaders of

West Windsor for their commitment and support with the Township. The religious Leaders of West Windsor as an organization is an outgrowth of the former Interfaith Community Bridge initiated about six years ago. We have all the major religions of the world in West Windsor involved in this effort. This is a new chapter that will be added to the history of West Windsor.

As you know, one of the best Chiefs of the Police Departments in New Jersey, Joe Pica will retire on June 30. Lt. Robert Garofalo had been selected through a thorough vetting process to take over on July 1, 2017 as our next Police Chief. All your support will be needed.

By the end of my tenure, I expect the following projects will be accomplished:

1. West Windsor will have exceeded 50% of its open space preserved. This will ensure that West Windsor will continue to stay as one of the most attractive Greentowns in the USA.
2. The Canal Point Boulevard will be reconstructed to be a bicycle/pedestrian friendly roadway as was planned for in 2005.
3. Major landscaping projects in Nash Park will be completed. It is a place that will serve as a reminder that once upon a time, we had a “beautiful mind” (Dr. John Nash) and a “loving heart” (Mrs. Alicia Nash) who lived in this neighborhood for most of their life together.
4. A green energy resiliency program to support critical municipal services will be started to review alternative approaches including the possibility of using a Power Purchase Agreement (PPA). This action would substantially reduce the carbon footprint of the municipal complex. A conservative estimate of additional savings on electricity costs and avoidance of the FEMS building generator over a 15-year period could go up to \$654,000.
5. All legal issues related to the Redevelopment of Princeton Junction Area will be resolved, and construction activities will be moving forward to create a new downtown in West Windsor.

6. Our position and strategy with respect to the constitutionally mandated affordable housing issues will be finalized to provide direction for the future development.
7. Working with the County, a plan to improve the intersection where Edinburg Road joins Old Trenton Road will be completed. This is a proposal that TID money can be best used to share with the County traffic improvement budget to improve traffic circulation in the community.

Yes, there is more we need to do, and we can do, to keep up with all the good things going on in this town. In the near future, new leadership will take it from here to make West Windsor an even greater community.

I would like to thank my family for their unselfish and tireless support over these past 24 years, especially, my wife without whom none of this would have been possible. And I also want to thank all of those who have voted for me and supported me over the years. I want to express my deep appreciation to our many resident volunteers for their dedication in lending their expertise, time and energy enabling West Windsor to be formally recognized as one of the best towns in which to live. I would also like to thank the talented and dedicated municipal staff who have supported my vision for West Windsor Township during my tenure as Mayor.

Tonight, I'd like to recognize three outstanding volunteers for their tireless hard work in the community, as well as four outstanding employees in the municipal government for their personal commitments above and beyond their responsibilities.

Dr. Andrew Kulley

Andrew Kulley has been one of the Environmental Commissioners since 2008. He was appointed to the West Windsor Township Planning Board as the liaison representative since 2012. He is also serves as the Planning Board Representative to the Site Plan Review Advisory Board. Andrew has been instrumental in providing information, assistance and ideas in the areas of Sustainable Jersey Program, Energy Conservation, Protection of Environmentally Sensitive Areas, and Park/Recreation Program. Currently, he also serves as President of FOWWOS. His contributions are appreciated.

Mr. Drewe Shoenholtz

Drewe Schoenholtz has been a resident and neighbor of the West Windsor Community for 25 years. He has been serving as the Shade Tree Commissioner and Advisor since 2000. He is currently serves as Agricultural Committee Member since 2016. Other volunteer services include: Planning Board Member from 1998 – 2001. Drewe runs a landscaping business in West Windsor and has been a contributor and consultant to many important projects in West Windsor. Thank you, Drewe for your continued dedication to our community.

Mrs. Cyndi Kawabata

Cyndi Kawabata joined my Tai Chi class as a new student at the West Windsor Senior Center more than 20 years ago. She became proficient in the art of Tai Chi and also took initiative to assist in the administration and coordination of the class. Cyndi volunteered her time to be the substitute leader of the classes when my duties as Mayor prevented my attendance. With her help, the class proceeded with very little interruption over the years. Thank you, Cyndi.

Chief Joe Pica

Chief Joseph Pica began his career with the West Windsor Township Police Department in 1974 as a patrol officer. First time I met him in 1993, he was Patrol Lieutenant after going through a series of promotions. In 1997, he was assigned to Investigative Lieutenant's position, and then promoted to Captain in July, 1998. In 2001 soon after I took over mayor's office, he was appointed Chief of Police until now. During his tenure, he has been the impetus for many of the dynamic changes of the Department. Joe has always served West Windsor Township with integrity and honor. We all wish Chief Joseph Pica a well-deserved, happy and healthy retirement with his family.

Mr. Dan Dobromilsky

Dan Dobromilsky has been the West Windsor Township Landscape Architect since September 1998. He is the Staff Liaison to the Environmental Commission and Shade Tree Commission and Staff Liaison to the Boy Scout Eagle Projects and Girl Scout Gold Award Projects. Dan was able to secure a \$300,000 grant from the New Jersey Forestry Department to assist West Windsor Township in its goals and objectives as stated in our Community Forestry Management Plan. This grant will fund the replacement of numerous ash trees affected by the Emerald Ash Beetle infestation.

Dan's contributions and dedication to West Windsor Township Shade Tree Commission, Environmental Commission, and more recently the research and implementation of energy savings programs for municipally-owned facilities are numerous and invaluable. On behalf of the Township, I wish to thank you for your excellent service and going above and beyond the call of duty.

Mr. John Jackson

John Jackson has been an excellent employee of the Department of Public Works for 10 years. He is being recognized by his supervising staff and peers for his dependability, efficiency and dedication to our community. John represents his fellow employees in providing the vital necessities ensuring the health, safety and comfort of all West Windsor Township residents. Thank you, John for your dedication and service to our community.

Mrs. Gay Huber

Gay Huber is Deputy Township Clerk and a community volunteer. She was the key person in the coordination of the first American Legion Centennial Memorial in the nation dedicated on Veterans Day last year. Gay served as Secretary of the Princeton Junction Volunteers Fire Company and chaired the fundraising committee. Being a lifelong Township resident, she is always available regardless whether it is official duties or volunteer contributions. Her great-grandfather was a charter member of the Fire Company when it was formed in 1926. She and her family members are always visible in all kinds of community events. Thank you, Gay.

At this point, I'd like to recognize a very special volunteer and a very good friend who has, perhaps, held the record of being the longest serving Chairperson on the West Windsor Township Planning Board.

Mr. Marvin Gardner

Last but not least, my greatest appreciation goes to this wonderful country of ours. As many of you know, I came here as a young man from Taiwan with \$300 in my pocket, knowing very few people living here. The United States gave me opportunities I would never have imagined. Mine was the American Dream and our country allowed me to fulfill my dream. Upon acquiring my citizenship in this country, my heart beat with intense pride. I am proud to be an American and happy to show my love for our country by giving back as much as I can, knowing that whatever I do, it will never be enough.

Thank you and good night

God bless America.