

APPROVED AS AMENDED: July 31, 2017

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
June 26, 2017

CALL TO ORDER: Acting President Miller called the meeting to order at 7:00 p.m.

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on January 6, 2017.

ATTENDEES: Acting President: Miller; Council: Bahree (sworn in and seated on Council 7:36 p.m.), Geever, Hamilton, Marathe; Mayor: Hsueh (left at 10:22 p.m.); Business Administrator: Schmid; Township Attorney: Davidow (left at 7:45 p.m.) and McElmoyl; Township Clerk: Young; Deputy Clerk: Huber (left at 10:58 p.m.); Director of Community Development/Township Engineer: Guzik(left at 10:58 p.m.); County Engineer: Sanduski (left at 10:30 p.m.); Mr. Fallat Mercer County Traffic Engineer (left at 10:30 p.m.); and Mr. L'Amoreaux, Mercer County Principal Engineer (left at 10:30 p.m.); Police Division: Jones (arrived at 10:58 p.m. and Left at 11:15 p.m.)

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Recognition of Chief Joe Pica for his Years of Service to West Windsor Township

Acting President Miller read the proclamation for Chief Joe Pica into the record.

Filling of Council Vacancy

Acting President Miller explained that the vacancy on Council was due to the resignation of Council Member Peter Mendonez.

Ms. McElmoyl outlined the Council vacancy procedures, including the submission of the applications, the opportunity to address Council this evening and details of the voting process.

Ms. McElmoyl explained that per the Council Procedural Guidelines, Acting President Miller will remain the Council Chair until the Reorganization Meeting to be held in January 2018.

Ms. Young announced that she will call the candidates in alphabetic order by last name.

Ms. Jyotika Bahree outlined her educational background, current qualifying skill sets, and her work experience that would benefit in performing in the position of Council Member.

There were no Council comments.

There were no public comments.

Ms. Corrina Bisgaier was not present to give her comments for the Council position.

Mr. Anthony DeCarlo outlined his educational background, current qualifying skill sets, and his work experience that would benefit in performing in the position of Council Member.

There were no Council comments.

There were no public comments.

Mr. Marshall Lerner was not present to give his comments for the Council position.

Ms. Patricia Prutzman-Ward outlined her educational background, current qualifying skill sets, and her work experience that would benefit in performing in the position of Council Member.

There were no Council comments.

There were no public comments.

Ms. Susan Roy outlined her educational background, current qualifying skill sets, and her work experience that would benefit in performing in the position of Council Member.

There were no Council comments.

There were no public comments.

Ms. Hamilton thanked the candidates for their impressive presentations and encouraged more residents to volunteer to the various boards and committees.

Mr. Marathe thanked the candidates because it can be difficult to put yourself out there in the public realm, and noted that it will be a difficult decision.

Ms. Geevers thanked the candidates for their notable presentations. She too noted that it will not be an easy decision to select a candidate.

Acting President Miller paid compliments to the extraordinary candidates.

Acting President Miller called for nominations.

Ms. Hamilton nominated Ms. Roy.

Mr. Marathe nominated Ms. Bahree.

Motion to close nominations: Geevers

Second: Marathe

RCV: aye Geevers

aye Hamilton

aye Marathe

aye Miller

Council completed their ballots and gave them to Ms. Young.

Ms. Young read the ballots:

Geevers voted for Bahree

Hamilton voted for Roy

Marathe voted for Bahree

Miller voted for Roy

Acting President Miller advised it was a tie vote and called for another round of voting.

Council completed their ballots and gave them to Ms. Young.

Ms. Young read the ballots:

Geevers voted for Bahree

Hamilton voted for Roy

Marathe voted for Bahree

Miller voted for Bahree

Ms. Bahree was voted to fill the Council seat.

Ms. Young swore in Ms. Bahree with her husband and son at her side.

Filling of the Environmental Commission Liaison

Acting President Miller called for nominations for the liaison to the Environmental Commission.

Ms. Hamilton nominated Ms. Bahree

Second: Marathe

Motion to close nominations: Geevers

Second: Marathe

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Marathe

aye Miller

Roll call vote to confirm the Nomination of Jyotika Bahree as Environmental Commission Liaison.

RCV: Bahree, abstain
aye Geevers
aye Hamilton
aye Marathe
aye Miller

Route 1 Concept Plan Presentation

Mr. Guzik outlined the New Jersey Department of Transportation (NJDOT) draft concept plan for Route One between the Millstone River Bridge and the New Jersey Transit "Dinky" Overpass. He explained that the plan proposed improvements are the result of several years of efforts undertaken by NJDOT working with the five regional Mayors of communities along Route One, Princeton University, and the University Medical Center of Princeton at Plainsboro. Mr. Guzik advised that NJDOT wants endorsement of the project to secure funding.

Ms. Hamilton asked if Fisher Place residents were informed.

Mr. Guzik advised that no outreach to residents has been done because funding to do so is not in place, but it will be completed in the near future.

Ms. Geevers asked if there are any negative impacts for West Windsor and inquired if any property owners have been notified about the possible acquisition of their property.

Mr. Guzik advised that this is not the final solution, but the concept improves through traffic and better functioning intersections. He noted that the next step in the process would be notification to the property owners regarding land acquisition.

Acting President Miller reaffirmed that Princeton University was part of the coalition for the discussion of this project.

Mr. Marathe inquired about the jug-handle traffic, the timeline, and the cost of the project.

Mr. Guzik advised that the jug-handle does not meet current safety standards. He noted that the timeline for phase one will be between 2018 - 2019.

Mayor Hsueh advised that the funding for the project would come from the State and the New Jersey Transportation Trust Fund.

Acting President Miller inquired about the acquisition of property on the east side, the need for a multi-use path, and a crosswalk across Washington Road.

Mr. Guzik spoke about the need for easement acquisitions, and the plan to keep existing pedestrian crosswalks.

Mr. Curtis Hoberman, 175 Washington Road, addressed four concerns: metered signal at Washington Road, Harrison Road needs no-left turn signage, encourage pedestrian and bike safety provisions, and the number of traffic lights needed on Canal Pointe Boulevard.

Mr. Dan Rappoport, 300 Bunn Drive, Princeton, noted his concerns about metered lights, and bicycle and pedestrian safety.

Mr. Larry Cohen, 233 Fisher Place, spoke about his concerns with bicycle and pedestrian safety, and vehicular speeds on Fisher Place.

Mr. DJ Varner, 13 Amherst Way, asked if commercial property ratables were being reduced with the concept plan. He also spoke about traffic congestion, the life span of the concept plan, and additional other concerns.

Mr. YZ Zhang, 3 Findley Lane, advised that he supported the concept plan although residents' input should still be taken into consideration.

Mr. Eric Payne, 237 Washington Road, noted that he supported the concept plan but had concerns with how the Dinky Bridge fits into the plan. He advised that the Fisher Place jug-handle is approximately the same width.

Ms. Sharon Sibiliala, 217 Washington Road, noted that she liked the proposed plan and the circle improvements. She suggested installing a fence across the bridge for pedestrian safety.

Mr. Jerry Foster, 15 Suffolk Lane, asked Council not to endorse the concept plan.

Mr. Marathe inquired about the metering signal on Washington Road.

Mr. Guzik explained that there is going to be an upgrade to current technology so that through traffic will not need to stop twice.

Ms. Geevers asked why "Complete Streets" was not made part of the concept plan.

Mr. Guzik advised that the plan is at the concept level and requesting to include the "Complete Streets" program is not feasible because funding is not currently available.

Ms. Hamilton asked how much input does the Township have on the design process, and how would Council memorialize their expectations.

Mayor Hsueh noted that there will be public meetings for the residents to provide their input on the design.

Acting President Miller suggested adding language to the resolution.

Discussion ensued over the language that would be added to the resolution and placing it on the agenda for the July 10th Business Session.

Presentation from Mercer County - Rt. 571 and Clarksville Intersection Improvements

Mr. Sandusky spoke about why the bridge will need to be closed versus keeping one lane open during construction. He advised that the bridge is obsolete and structurally deficient. Mr. Sandusky explained that staged construction is planned and he outlined the details of the bridge replacement.

Mr. Sandusky noted that the County has all the necessary permits and bids to rebuild the bridge are being received tomorrow. He advised that the County would like the reconstruction to begin in mid August.

Mr. Marathe asked if the bridge was dangerous and how the County knows it is structurally deficient.

Mr. Sanduski explained that the bridge has a rating of 48.2 and is considered substandard because of the curb-to-curb width.

Ms. Hamilton asked if the reconstruction of the bridge will increase the load limit which would add capability for trucks and buses to utilize the bridge.

Mr. Sandusky explained that currently the bridge has unlimited loading based on wheel axils. He noted that the bridge is not posted so trucks and buses can currently utilize it.

Mr. Marathe asked if it is essential for the repairs to be done.

Mr. Sandusky said yes because it is structurally deficient and needs replacement for safety reasons. He noted that the County secured the permits which are only valid for a certain period of time and funds have already been invested in the project.

Acting President Miller inquired about the grading and the road width and whether it would attract larger vehicles.

Mr. Sandusky again advised that there currently is no weight restriction on the bridge or on any County roadways. He explained that the County cannot prohibit truck traffic without State approval, and briefly described the difficult process.

Ms. Hamilton asked if the County had plans to put a bus rapid-transit on Cranbury Road.

Mr. Sandusky replied no.

Mr. Fallat spoke about the Route 571 and Clarksville Road issue that was raised at the June 12th Business Session. He explained that he reviewed the alternatives including lane configuration and having an all-pedestrian phase added to the project.

Mr. Fallat spoke about traffic delay improvements with the proposed alternatives.

Ms. Hamilton asked if the signals can be adjusted temporarily. She informed them of vehicles that use Hendrickson Drive as a way to avoid traffic congestion at the light. Ms. Hamilton also asked if there is a remedy to the unsafe conditions at the Sherbrook Drive and Route 571 intersection.

Mr. Sandusky informed Council that some of these concerns are enforcement issues.

Mr. L'Amoreaux reviewed the traffic mitigation summary and noted that the all-pedestrian phase has been added to the intersection improvements.

Ms. Nancy Sineman, Corner of Route 571 and Clarksville Road, addressed questions regarding the need to acquire some of her property to alter the intersection.

Mr. Sandusky advised that there will be no widening of the road at this time, only re-striping and traffic signal modifications.

Ms. Akaila Madhavan, 98 Princeton Hightstown Road, suggested having the proper speed reduction enforcement and the need to address pedestrian safety, especially for young children.

Mr. Fallat advised that there are twenty-four seconds of "crossing time" to accommodate children and elderly adults.

Ms. Carolyn Jones, 148 Cranbury Road, asked when the residents' meeting will be held for the Cranbury Road improvements.

Mr. Sandusky noted that the meeting will be held on June 29th at the Municipal Building.

Mr. Madhavan, 98 Princeton Hightstown Road, advised that he likes the concept plan but better communication is needed with the residents.

Ms. Shelly Kiernan, 420 Clarksville Road, suggested a left turn signal at the high school, better Police surveillance, the need for a stop sign at North Mill Road, along with other concerns.

Ms. Kathy Brennan, 12 Courtney Drive, approved of the plan for the intersection. She noted that there needs to be better safety precautions for pedestrians.

Mr. Jerry Foster, 15 Suffolk Lane, offered suggestions for pedestrian safety.

The Mercer County representatives attempted to address several residents' concerns including the pedestrian light malfunction.

Mr. Fallat advised that approval of a resolution allowing the County to move forward is needed tonight.

Ms. Hamilton inquired about the installation of the Opticom signals at the intersection.

Mr. Fallat advised that the signals could be challenging to install because of the amount of cabling that already runs through that intersection.

Mr. Sandusky noted that the suggestion for the Opticom system installation will be considered.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, noted that a vacancy was created on the Zoning Board of Adjustment when Ms. Bahree was appointed to Council.

Mr. Curtis Hoberman, 175 Washington Road, asked if Ms. Bahree will have to resign from the Zoning Board of Adjustment.

Ms. McElmoyl advised that Ms. Bahree will have to give up her Zoning Board of Adjustment position.

ADMINISTRATION COMMENTS

Ms. Schmid advised of the following:

- Public Works is picking up yard debris in Zone 4
- July 4th the Municipal Offices will be closed
- No trash collection will be done on July 4th

COUNCIL MEMBER COMMENTS

Ms. Geevers welcomed Ms. Bahree to the Township Council. She also outlined several concerns from residents regarding street repaving. Ms. Geevers noted that she was present for closing arguments before Judge Jacobson regarding affordable housing. She advised that the meetings regarding the Cranbury Road lights will be held on June 29th in Room C at the Municipal Building. Ms. Geevers thanked Chief Pica for his years of service to the West Windsor community.

Mr. Marathe thanked Chief Pica for his service and dedication to the Township.

Ms. Bahree advised that it is an honor to have been selected to fill the vacancy on Council. She noted that she will be learning a lot while seated on Council.

CHAIR/CLERK COMMENTS

Acting President Miller noted that there are vacancies on both the Parking Authority and the Zoning Board of Adjustment. She invited volunteers to apply for them.

PUBLIC HEARINGS

2017-23 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A
TEMPORARY CONSTRUCTION EASEMENT FROM ELISABETH LINDA
LOUISE MIHAN LOCATED AT BLOCK 5, LOT 39 - 43 Cranbury
Road

Acting President Miller opened the Public Hearing.

Motion to close public hearing: Marathe

Second: Geevers

RCV: Bahree, abstain

aye Geevers

aye Hamilton

aye Marathe

aye Miller

Motion to adopt: Marathe

Second: Geevers

RCV: Bahree, abstain

aye Geevers

aye Hamilton

aye Marathe

aye Miller

2017-24 AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF WEST WINDSOR, CHAPTER 168, "TRAFFIC AND PARKING" ARTICLE VI, "PARKING AUTHORITY PROPERTY" AND ARTICLE VII, "SCHEDULES"

Acting President Miller opened the Public Hearing.

Motion to close public hearing: Marathe

Second: Geevers

RCV: Bahree, abstain

aye Geevers

aye Hamilton

aye Marathe

aye Miller

Motion to adopt: Marathe

Second: Geevers

RCV: Bahree, abstain

aye Geevers

aye Hamilton

aye Marathe

aye Miller

CONSENT AGENDA

RESOLUTIONS

2017-R170 Appointing Jill M. Swanson and Eileen Lang as
Alternate Deputy Registrars

2017-R171 Appointing James Yates, Manager of Fire and Emergency
Services as Emergency Management Coordinator and
Incoming Chief Garofalo as Deputy Emergency Management
Coordinator for the Term of Three Years

2017-R172 Authorizing the Insertion of the State of New Jersey
Clean Communities Program in the 2017 Municipal Budget
- \$59,059.86

2017-R173 Authorizing the Insertion of the Alcoholic
Rehabilitation & Enforcement Fund in the 2017
Municipal Budget - \$4,503.79

MINUTES

May 9, 2017 - Business Session as amended
May 22, 2017 - Closed Session as amended

BILLS & CLAIMS

Motion to approve consent agenda: Marathe

Second: GeEVERS

RCV: Bahree, abstain

aye GeEVERS

aye Hamilton

aye Marathe

aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2017-R162 Authorizing the Mayor and Clerk to Enter into a Shared Service Agreement with Mercer County for Improvements to the Intersection of Old Trenton Road and Edinburg Road

Ms. Hamilton inquired about the cost of removing an underground storage tank, which needs to be dealt with. She suggested adding a "Whereas" to the resolution to better define the property restoration.

Mr. Guzik advised that the removal of the storage tank is a shared cost between the Township and the County.

Ms. Hamilton noted if a Phase II clean-up is required, it is not referenced in the agreement.

Mr. Marathe advised that he will vote on the agreement with the changes as recommended by Ms. Hamilton.

Motion to approve as amended: Marathe

Second: Hamilton

RCV: Bahree, abstain

aye Geever

aye Hamilton

aye Marathe

aye Miller

2017-R164 Authorizing the Request from Mercer County to Endorse the Modifications of the Existing Traffic Signal at the Intersection of Princeton-Hightstown Road and Clarksville Road to Provide for Dedicated Left Turn Lanes and Green Arrow Phase for Vehicles Turning onto Clarksville Road

2017-R174 Authorizing the Mayor and Clerk to Execute Grant Agreement with Mercer County for the AEGLE Property (Parcel #38) - 217 North Post Road

2017-R176 Authorizing a Memorandum of Understanding with the City of Trenton for a Partnership to Provide Lead Case Management for Lead Burden Children

2017-R177 Authorizing the Business Administrator to Purchase from SHI International through New Jersey State Contract #89851 a Cloud Based Mobile Inspection Data Base to Support the Uniform Fire Code Inspection - \$14,832.00

2017-R178 Authorizing the Request for a Full Release from PNC Bank of Performance Guarantees for the Project on Quakerbridge Road (ZP06-16SP)

2017-R179 Authorizing the Sewer Rate for 2017

Motion to approve Resolutions 2017-R164, 2017-R174, 2017-R176 through 2017-R179: Marathe

Second: GeEVERS

RCV: Bahree, abstain

aye GeEVERS

aye Hamilton

aye Marathe

aye Miller

2017-R175 Authorizing the Mayor and Clerk to Execute Affordable Housing Agreement with Haven House Inc.

Resolution 2017-R175 was deferred until the July 10th Business Session.

ADDITIONAL PUBLIC COMMENT

None.

Motion to extend the clock until 11:30 p.m.: Marathe

Second: Hamilton

RCV: aye Bahree

aye GeEVERS

aye Hamilton

aye Marathe

aye Miller

CLOSED SESSION

Motion to go into closed session at 11:01 p.m.: Marathe

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Marathe

aye Miller

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.

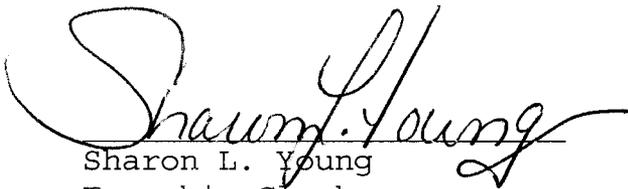
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of the Police Benevolent Association #271 lease agreement.

Meeting reconvened at 11:30 p.m.

ADJOURNMENT

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

The meeting was adjourned at 11:34 p.m.

A handwritten signature in cursive script that reads "Sharon L. Young". The signature is written in black ink and is positioned above the typed name.

Sharon L. Young
Township Clerk
West Windsor Township

1

2

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

Meeting Date: 06/26/2017 For bills from 06/12/2017 to 06/25/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
64587	1689 - A T & T	PO 47736 2017 BLANKET - A/C#030 331 1957 000			41.55
	10556270	UTILITY EXPENSES - TELEPHONE	41.55		41.55
64588	1689 - A T & T	PO 47861 2017 BLANKET SEWAGE PLANT - A/C#055			82.10
	10556270	UTILITY EXPENSES - TELEPHONE	82.10		82.10
64589	1689 - A T & T	PO 48600 2017 FAX LINE CHARGE			123.28
	10556270	UTILITY EXPENSES - TELEPHONE	123.28		123.28
64590	4852 - A-Z AUTO RADIATOR	PO 48703 TRUCK #49 AIR CONDITIONING SYSTEM R			997.00
	10544278	FACILITIES - VEHICLE REPAIR	997.00		997.00
64591	4033 - ACE OUTDOOR POWER 2	PO 47997 2017 BLANKET - MISC EQUIPMENT & REP			34.38
	10544354	FACILITIES - TECH/SPECIAL SUPP.	34.38		34.38
64592	382 - ACT ENGINEERS INC.	PO 47837 2017 BLANKET AS PER RESOLUTION 2017			1,764.20
	10530210	ENGINEERING - CONSULTANT FEES	1,764.20		1,764.20
64593	41 - AL'S SUNOCO	PO 47759 2017 BLANKET - VEHICLE MAINTENANCE			562.48
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	562.48		562.48
64594	41 - AL'S SUNOCO	PO 48057 2017 BLANKET - VEHICLE MAINTENANCE			874.30
	10518278	POLICE - VEHICLE REPAIR	874.30		874.30
64595	4675 - ALL COVERED	PO 48120 2017 BLANKET - SYSTEM ADMINISTRATIV			1,030.00
	10504268	ADM - TECH/COMPUTER SRVCS	1,030.00		1,030.00
64596	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 48077 2017 BLANKET - SAFETY EQUIPMENT			1,124.61
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	374.87		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	374.87		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	374.87		1,124.61
64597	3257 - AMERIGAS PROPANE LP	PO 48663 FUEL USED TO HEAT INDOOR FACILITY A			1,514.16
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,514.16		1,514.16
64598	2589 - BERBEN INSIGNIA COMPANY	PO 48375 VARIOUS PERSONEL BADGES			1,599.30
	10518357	POLICE - UNIFORMS	1,599.30		1,599.30
64599	2589 - BERBEN INSIGNIA COMPANY	PO 48554 HAT BADGE - SERGEANT FOR FRANK BAL			92.50
	10518357	POLICE - UNIFORMS	92.50		92.50
64600	2826 - BLUE BEACON TRUCK WASHES	PO 48079 2017 BLANKET - TRUCK WASH FOR LARGE			295.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	236.00		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	59.00		295.00
64601	5092 - BRAND BUILDERS	PO 48566 GIVEAWAYS FOR CLEAN COMMUNITIES & R			4,829.84
	101105	APPROPRIATION RESERVE- GRANT FUNDS	4,829.84		4,829.84
64602	1310 - BRIAN ARONSON	PO 47702 2017 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
64603	1553 - BRIAN GERAGHTY	PO 48790 REIMBURSEMENT FOR PURCHASES MADE FO			160.77
	10518231 POLICE - MEALS		160.77		160.77
64604	819 - BUCKS COUNTY INTERNATIONAL INC.	PO 45846 2016 BLANKET-MAINTENANCE &REPAIR FO			3,519.59
	10540278A (2016) PUBLIC WORKS - VEHICLE REPAIR		3,519.59		3,519.59
64605	3523 - C & M AUTO PARTS, INC.	PO 48067 2017 BLANKET - TRUCK & EQUIPMENT PA			230.20
	10540278 PUBLIC WORKS - VEHICLE REPAIR		48.16		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		91.02		
	10544278 FACILITIES - VEHICLE REPAIR		91.02		230.20
64606	1098 - CAPUANO ITALIAN RESTAURANT	PO 47728 2017 BLANKET - ELECTION NIGHT MEALS			73.16
	10502231 ELECTIONS - MEALS		73.16		73.16
64607	1650 - COASTAL ENVIRONMENTAL	PO 48605 SENSOR, WIND 5103, NOSE CONE ASSY,			237.50
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		237.50		237.50
64608	162 - COMCAST	PO 47638 2017 BLANKET A/C#8499 05 245 013417			144.85
	10504268 ADM - TECH/COMPUTER SRVCS		144.85		144.85
64609	162 - COMCAST	PO 47642 2017 BLANKET A/C#8499 5 245 0042258			27.93
	10504268 ADM - TECH/COMPUTER SRVCS		27.93		27.93
64610	162 - COMCAST	PO 47735 2017 BLANKET - A/C#8499 05 245 0102			204.90
	10556270 UTILITY EXPENSES - TELEPHONE		204.90		204.90
64611	5113 - CONSTELLATION NEWENERGY, INC.	PO 48011 2017 BLANKET - ELECTRIC/GAS			463.78
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		463.78		463.78
64612	52 - CONTINENTAL FIRE & SAFETY	PO 48646 HYDROTEST & RECHARGE 10LB ABC EXTIN			200.00
	10518354 POLICE - TECH/SPECIAL SUPP.		200.00		200.00
64613	5027 - CORELOGIC TAX SERVICE	TAX OVERPMT-BL#21.01 L#11 22 STONE			3,283.56
	101120 TAX OVERPAYMENTS		3,283.56		3,283.56
64614	5027 - CORELOGIC TAX SERVICE	TAX OVERPMT-BL#15.11 L#11.02 Q#C110			2,760.64
	101120 TAX OVERPAYMENTS		2,760.64		2,760.64
64615	5027 - CORELOGIC TAX SERVICE	TAX OVERPMT-BL#7 L#143.13 Q#C1003			1,473.87
	101120 TAX OVERPAYMENTS		1,473.87		1,473.87
64616	5027 - CORELOGIC TAX SERVICE	TAX OVERPMT-BL#15.11 L#34.04 Q#C340			2,810.45
	101120 TAX OVERPAYMENTS		2,810.45		2,810.45
64617	5027 - CORELOGIC TAX SERVICE	TAX OVERPMT-BL#15.08 LOT#5 10 ZELO			4,356.32
	101120 TAX OVERPAYMENTS		4,356.32		4,356.32
64618	5027 - CORELOGIC TAX SERVICE	TAX OVERPMT-BL#16.13 LOT#322 20 LE			4,832.14
	101120 TAX OVERPAYMENTS		4,832.14		4,832.14

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
64619	2525 - CRESTON HYDRAULICS	PO 48000 2017 BLANKET -HYDRAULIC PARTS/FITTI			
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	173.44		173.44
64620	1483 - DAN DOBROMILSKY	PO 47703 2017 BLANKET - MILEAGE REIMBURSEMEN			
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
64621	422 - DISTEFANO PLUMBING INC.	PO 48633 REPLACED FAUCET IN MEN'S ROOM AT CO			
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	209.25		209.25
64622	58 - DOMENICK CARDARELLI	PO 47647 2017 BLANKET MILEAGE REIMBURSEMENT			
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
64623	58 - DOMENICK CARDARELLI	PO 47710 2017 BLANKET - CJCOA LUNCH MEETING			
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
64624	1048 - DOOR TECH LLC	PO 48349 SUPPLY & INSTALL HYDRAULIC CLOSER F			
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	275.00		275.00
64625	1048 - DOOR TECH LLC	PO 48690 INSTALL NEW CLOSER ON LADIES LOCKER			
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	594.00		594.00
64626	1494 - EAGLE EQUIPMENT INC.	PO 47987 2017 BLANKET - REPAIRS, PARTS & SER			
	10542278	SEWER SYSTEM - VEHICLE REPAIR	329.42		329.42
64627	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 47754 2017 BLANKET - FIRE APPARATUS REPAI			
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	524.06		524.06
64628	5041 - FBINAA-NJ CHAPTER	PO 48645 REGISTRATION- SGT DANNY MOHR FOR 20			
	10518209	POLICE - CONF. & SEMINARS	325.00		325.00
64629	370 - FEDERAL EXPRESS	PO 47955 2017 BLANKET - PAYMENTS ON ACCOUNT'			
	10555240	CENTRAL POSTAGE - POSTAGE	106.08		106.08
64630	673 - FOLEY INCORPORATED	PO 48448 2017 BLANKET FOR FIRE APPARATUS REP			
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	5,801.66		5,801.66
64631	2122 - FRANK OLIVETI	PO 47716 2017 BLANKET - CJCOA LUNCH MEETING			
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
64632	2535 - FRANK SABATINO	PO 48685 2017 EDUCATION REIMBURSEMENT - TACT			
	10504274	ADM - TUITION	600.00		600.00
64633	2792 - FREEHOLD FORD	PO 48081 2017 BLANKET - NON OEM AUTOMOTIVE P			
	10540278	PUBLIC WORKS - VEHICLE REPAIR	90.90		90.90
64634	226 - GENERAL CODE PUBLISHERS	PO 47885 2017 BLANKET - SUPPLEMENTS TO THE T			
	10501207	CLERK - CODIFICATION	2,799.57		2,799.57
64635	226 - GENERAL CODE PUBLISHERS	PO 48796 LAND USE SLIPSHEETS - CUSTOMER#WE16			
	10533207	LAND USE - CODIFICATION	80.00		80.00

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
64636	1611 - GLENN SNOOK	PO 48725 2017 BOOT REIMBURSEMENT - AMAZON.C		86.24	86.24
	10540357	PUBLIC WORKS - UNIFORMS	86.24		86.24
64637	4851 - HAMILTON CAR WASH	PO 48085 2017 BLANKET - TRUCK WASH FOR PICK		14.00	14.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	7.00		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	7.00		14.00
64638	4531 - TOWNSHIP OF HAMILTON	PO 48702 2017 BLANKET AS PER RESOLUTION 2016-		18,750.00	18,750.00
	10558218	REFUSE COLLECTION - BRUSH DISPOSAL	18,750.00		18,750.00
64639	229 - HARRYS ARMY & NAVY	PO 48222 2017 BLANKET - UNIFORM WORK BOOTS (296.98	296.98
	10542357	SEWER SYSTEM - UNIFORMS	156.99		
	10540357	PUBLIC WORKS - UNIFORMS	139.99		296.98
64640	3404 - HORIZON DISPOSAL SERVICES INC.	PO 48638 5/13/17 DUMPSTER DAY DEBRIS REMOVAL		2,177.10	2,177.10
	101105	APPROPRIATION RESERVE- GRANT FUNDS	2,177.10		2,177.10
64641	4185 - HUNTER-JERSEY PETERBUILT	PO 48486 2017 BLANKET - FIRE APPARATUS REPAI		2,032.76	2,032.76
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	2,032.76		2,032.76
64642	2466 - INLINQUA	PO 48714 JOB#23579 - 2/2/17 5PM INTERPRETING		515.00	515.00
	10664520A	(2016) MUNICIPAL COURT ALCOHOL ED GRANT	515.00		515.00
64643	238 - J W KENNEDY & SON WELDING	PO 47752 2017 BLANKET - EMS SUPPLIES		84.00	84.00
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	84.00		84.00
64644	463 - JACK MINERVINI	PO 47722 2017 BLANKET - CJCOA LUNCH MEETING		12.00	12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
64645	1166 - JAMES YATES	PO 47771 2017 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
64646	731 - JERSEY CENTRAL POWER & LIGHT	PO 47859 2017 BLANKET - ELECTRIC/GAS & STREE		661.35	661.35
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	661.35		661.35
64647	3838 - JOHN WHITE JR.	PO 47719 2017 BLANKET - CJCOA LUNCH MEETING		12.00	12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
64648	1938 - JOHNNY ON THE SPOT INC.	PO 47959 2017 BLANKET - RENTAL OF TEMPORARY		131.97	131.97
	10553235	BLDG & GROUNDS - OTHER RENTAL	131.97		131.97
64649	149 - JOSEPH M. VALERI	PO 47646 2017 BLANKET MILEAGE REIMBURSEMENT		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
64650	149 - JOSEPH M. VALERI	PO 47709 2017 BLANKET - CJCOA LUNCH MEETING		12.00	12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
64651	78 - JOSEPH PICA	PO 48376 2017 BLANKET FOR CELL PHONE REIMBUR		60.00	60.00
	10556270	UTILITY EXPENSES - TELEPHONE	60.00		60.00

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

Meeting Date: 06/26/2017 For bills from 06/12/2017 to 06/25/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
64652	78 - JOSEPH PICA 10518231	PO 48716 REIMBURSEMENT FOR EXPENSES DURING A POLICE - MEALS	135.90		135.90
64653	712 - KARL MEYS COLLISION & PAINT CENTER 10552299	PO 48594 PARTS & LABOR TO REPAIR 2016 EXPLOR OTHER INSURANCE - LIABILITY	984.80		984.80
64654	5102 - KUCKER HANEY PAINT COMPANY 10544354	PO 48068 2017 BLANKET - FIELD MARKING PAINT FACILITIES - TECH/SPECIAL SUPP.	727.99		727.99
64655	1264 - LONNIE BALDINO 10538272	PO 47715 2017 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
64656	1264 - LONNIE BALDINO 10538226	PO 48707 LICENSE RENEWAL - LONNIE BALDINO LI CONST OFFL - LICENSE/CERTIFICATIONS	91.00		91.00
64657	911 - LOWES 10540354 10542354 10544354	PO 47990 2017 BLANKET - MISC TOOLS, SUPPLIES PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	135.88 92.13 285.12		513.13
64658	911 - LOWES 10553330	PO 48155 2017 BLANKET - MISC ITEMS FOR MAINT BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	110.59		110.59
64659	3897 - LOWTHER'S SERVICE CENTER INC. 10544266	PO 47995 2017 BLANKET - MOWER REPLACEMENT PA FACILITIES - TECH/SPEC EQUIP MAINT	411.74		411.74
64660	1146 - M & W COMMUNICATIONS 10518208	PO 48012 2017 BLANKET - COMMUNICATIONS EQUIP POLICE - COMMUNICATION EQUIP MAINT	105.00		105.00
64661	1146 - M & W COMMUNICATIONS 10552299	PO 48612 SUPPLY & INSTALL BACK-UP CAMERA IN OTHER INSURANCE - LIABILITY	590.00		590.00
64662	2580 - MAILFINANCE 10650251A 10650251	PO 48579 MAINTENANCE CONTRACT/LEASE PAYMENT (2016) COURT - SERVICE/MAINT CONTRACTS COURT - SERVICE/MAINT CONTRACTS	168.99 844.95		1,013.94
64663	4670 - MARK S. RUDERMAN, ESQ. 10546210	PO 47835 BLANKET AS PER RESOLUTION 2017-R034 LEGAL - LABOR COUNSEL	2,160.00		2,160.00
64664	257 - MC MASTER CARR SUPPLY CO. 10544354	PO 48071 2017 BLANKET - PURCHASE HARDWARE & FACILITIES - TECH/SPECIAL SUPP.	16.67		16.67
64665	3422 - MCCANN ASSOCIATES 10518210	PO 48689 TEST BOOKLETS, ASSESSMENT SERVICE F POLICE - CONSULTANT FEES	5,310.50		5,310.50
64666	5193 - MERCER COUNTY ASSESSOR'S ASSOC. 10509272	PO 48706 JUNE MEETING - STEVE BENNER, LORRIA ASSESSMENT - TRAINING/EDUCATIONAL	75.00		75.00
64667	520 - MILL ROOFING	PO 48431 2017 BLANKET FOR ROOF REPAIRS		2,550.00	

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Check#	Vendor	Description	Account	PO Payment	Check Total
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		2,550.00		2,550.00
64668	436 - MILLER PORTER & MULLER	PO 46059 2016 BLANKET- AFFORDABLE HOUSING- L		1,995.00	
10625223A	(2016) AFFORDABLE HOUSING - LEGAL FEES		1,995.00		1,995.00
64669	436 - MILLER PORTER & MULLER	PO 47968 2017 BLANKET - AFFORDABLE HOUSING L		6,099.00	
10625223	AFFORDABLE HOUSING - LEGAL FEES		6,099.00		6,099.00
64670	436 - MILLER PORTER & MULLER	PO 47969 2017 BLANKET - LAND USE LEGAL SERVI		304.00	
10533223	LAND USE - LEGAL FEES		304.00		304.00
64671	625 - NEOPOST USA INC.	PO 48735 NEOPOST IN-700 POSTAGE MACHINE (MUN		1,158.30	
10504235	ADM - OTHER RENTAL		1,158.30		1,158.30
64672	3847 - NEW JERSEY ADVANCE MEDIA	PO 48008 2017 BLANKET - LEGAL NOTICES FOR PL		6.38	
10534202	PLANNING BOARD - ADVERTISING - LEGAL		6.38		6.38
64673	1801 - NEW JERSEY AMERICAN WATER	PO 47854 2016 BLANKET - WATER SUPPLIED - MAI		2,088.17	
10556281	UTILITY EXPENSES - WATER		2,088.17		2,088.17
64674	1801 - NEW JERSEY AMERICAN WATER	PO 47855 2016 BLANKET - FIRE HYDRANT FEES		61,665.64	
10554281	FIRE HYDRANT SERVICES - WATER		61,665.64		61,665.64
64675	1217 - NJ DEPT. OF TRANSPORTATION	PO 48644 NJDOT MAINTENANCE COSTS-TRAFFIC CON		1,170.54	
10540277A	(2016) PUBLIC WORKS - STREET LIGHTING/SI		1,170.54		1,170.54
64676	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 48636 NJSME CONTINUING EDUCATION ON 6/7/1		80.00	
10530272	ENGINEERING - TRAINING/EDUCATIONAL		80.00		80.00
64677	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 48654 HUMAN RESOURCES ASSISTANT LEAGUE WE		110.00	
10504201	ADM - ADVERTISING		110.00		110.00
64678	3271 - NYI-NJ	PO 48603 MONTHLY AGREEMENT FOR NYI OFFSITE B		4,536.00	
10504268	ADM - TECH/COMPUTER SRVCS		4,536.00		4,536.00
64679	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 48721 PROPERTY ABATEMENT - LAWN MOWED @ 4		200.00	
10521245	BOARD OF HEALTH - PROP MAINT ABATEMENT		200.00		200.00
64680	3085 - ONE CALL CONCEPTS	PO 47994 2017 BLANKET - ONE CALL SERVICES		337.50	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		337.50		337.50
64681	286 - PACKET MEDIA LLC	PO 48009 2017 BLANKET - LEGAL NOTICES FOR ZO		14.70	
10536202	ZONING BOARD - ADVERTISING - LEGAL		14.70		14.70
64682	289 - PARIS AUTOMOTIVE SUPPLY	PO 48072 2017 BLANKET - PURCHASE PARTS & SUP		743.37	
10540278	PUBLIC WORKS - VEHICLE REPAIR		506.13		
10542278	SEWER SYSTEM - VEHICLE REPAIR		109.44		
10544278	FACILITIES - VEHICLE REPAIR		127.80		743.37
64683	5104 - PARKER MCCAY P.A.	PO 47942 2017 BLANKET AS PER RESOLUTION #201		15,767.32	

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Check#	Vendor	Description	Account	PO Payment	Check Total
10546223	LEGAL - LEGAL FEES		15,767.32		15,767.32
64684	5104 - PARKER MCCAY P.A.	PO 47943 2017 BLANKET AS PER RESOLUTION#2017		5,666.75	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		5,666.75		5,666.75
64685	5104 - PARKER MCCAY P.A.	PO 47944 2017 BLANKET AS PER RESOLUTION #201		11,448.70	
10546228	LEGAL - LITIGATION		11,448.70		11,448.70
64686	666 - PERNA'S PLANT & FLOWER SHOP	PO 47732 2017 BLANKET - MEMORIAL DAY & VETER		390.00	
10503354	COUNCIL - TECH/SPECIAL SUPP.		390.00		390.00
64687	1566 - PINE ENVIRONMENTAL SERVICES LLC	PO 47749 2017 BLANKET - REPAIRS TO METERING		134.40	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		134.40		134.40
64688	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
64689	1262 - PRINCETON SUPPLY CORP.	PO 48175 2017 BLANKET - JANITORIAL SUPPLIES		1,119.62	
10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		1,119.62		1,119.62
64690	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 47852 2017 BLANKET ELECTRIC/GAS & STREET		44,461.29	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		18,377.62		
10556277	UTILITY EXPENSES - STREET LIGHTING		26,083.67		44,461.29
64691	5061 - QUENCH USA, INC.	PO 48154 2017 BLANKET - MONTHLY COOLER (11)		383.00	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		383.00		383.00
64692	347 - R & R RADAR INC.	PO 48648 REPAIR MPH MATRIX TRAILER - INVOICE		761.00	
10518354	POLICE - TECH/SPECIAL SUPP.		761.00		761.00
64693	2317 - RANDOLPH BANNERMAN	PO 47714 2017 BLANKET - CJCOA LUNCH MEETING		12.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00
64694	3356 - RED BANK VETERINARY HOSPITAL	PO 47738 2017 BLANKET - K9 CHERNO		142.80	
10518354	POLICE - TECH/SPECIAL SUPP.		142.80		142.80
64695	104 - RED THE UNIFORM TAILOR	PO 47966 UNIFORM ITEM FOR PTL EDWARD MCQUADE		435.00	
10518357	POLICE - UNIFORMS		435.00		435.00
64696	104 - RED THE UNIFORM TAILOR	PO 48418 UNIFORM ITEM FOR FRANK LATORRE		667.00	
10518357	POLICE - UNIFORMS		667.00		667.00
64697	4233 - RICH TREE SERVICE	PO 48688 TREE REMOVAL - PER ESTIMATE 5/24/17		1,952.73	
10540251	PUBLIC WORKS - SERVICE/MAINT CONTRACTS		1,952.73		1,952.73
64698	2526 - RIGGINS INC.	PO 47858 2017 BLANKET - DELIVERY OF DIESEL &		6,188.64	
10557307	GASOLINE - DIESEL FUEL		2,525.71		
10557315	GASOLINE - UNLEADED		3,662.93		6,188.64
64699	4548 - ROBBIE BAILEY	PO 47721 2017 BLANKET - CJCOA LUNCH MEETING		12.00	

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10538272		CONST OFFL - TRAINING/EDUCATIONAL		12.00	12.00
64700	522 - ROBERT GAROFALO	PO 48717 2017 CLOTHING ALLOWANCE - KOHL'S PU			324.68
10518357	POLICE - UNIFORMS		324.68		324.68
64701	522 - ROBERT GAROFALO	PO 48718 REIMBURSEMENT FOR PURCHASE OF POLIC			531.30
10518357	POLICE - UNIFORMS		531.30		531.30
64702	443 - RON KISSEL	PO 47713 2017 BLANKET - CJCOA LUNCH MEETING			12.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00
64703	2470 - RUSSELL GARAGE DOOR COMPANY	PO 48711 REPAIR OVERHEAD DOOR IN POLE BARN #			271.25
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		271.25		271.25
64704	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 48652 REGISTRATION-LAURIE GABLE FOR CLEAN			295.00
101105	APPROPRIATION RESERVE- GRANT FUNDS		295.00		295.00
64705	164 - SAMUEL J. SURTEES	PO 47705 2017 BLANKET - MILEAGE REIMBURSEMEN			225.00
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
64706	2277 - SCOTT HASSON	PO 47718 2017 BLANKET - CJCOA LUNCH MEETING			12.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00
64707	3462 - SEAN VAN NESS	PO 48779 2017 EDUCATION REIMBURSEMENT - CRIM			660.00
10504274	ADM - TUITION		660.00		660.00
64708	2230 - SHARON YOUNG	PO 48710 IIMC CONFERENCE EXPENSES - HOTEL EX			1,181.48
10501209	CLERK - CONF. & SEMINARS		1,065.05		
10501231	CLERK - MEALS		116.43		1,181.48
64709	1188 - SHING-FU HSUEH	PO 47949 2017 BLANKET - VEHICLE MILEAGE REIM			250.00
10505273	MAYOR - TRAVEL EXPENSE		250.00		250.00
64710	874 - STEPHEN MCDERMOTT	PO 47776 2017 BLANKET - QUARTERLY REIMBURSEM			90.00
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
64711	5203 - STEVE DIROLF	PO 48719 WELDING & MANUFACTURE OF EXISTING F			500.00
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		500.00		500.00
64712	3724 - STEVEN MITCHELL	PO 47774 2017 BLANKET - QUARTERLY REIMBURSEM			90.00
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
64713	167 - STONY BROOK REG. SEWERAGE AUTH	BALANCE DUE STONY BROOK FOR 2016			119,726.51
101001	ACCOUNTS PAYABLE		119,726.51		119,726.51
64714	3126 - TAFROW ELECTRIC	PO 48582 SERVICE AND MATERIALS FOR THE REPAI			353.00
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		353.00		353.00
64715	3126 - TAFROW ELECTRIC	PO 48608 CHECK & REPAIR OUTDOOR PAVILION REC			236.00
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		236.00		236.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
64716	3126 - TAFROW ELECTRIC	PO 48673 REPAIRS @ POLICE STATION - BALLAST		185.50	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	185.50		185.50
64717	848 - THOMAS POLINO	PO 47648 2017 BLANKET MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
64718	848 - THOMAS POLINO	PO 47720 2017 BLANKET - CJCOA LUNCH MEETING		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
64719	323 - TRENTON JOE AND SON	PO 47748 2017 BLANKET - UNIFORM WORK SHIRTS		750.00	
	10514357	EMERGENCY SERVICES - UNIFORMS	750.00		750.00
64720	2916 - TRUGREEN	PO 48193 2017 BLANKET - SPRING & FALL FERTIL		3,950.00	
	10544251	FACILITIES - SERVICE/MAINT CONTRACTS	3,950.00		3,950.00
64721	676 - TURF EQUIPMENT & SUPPLY CO.	PO 48529 2017 BLANKET - PARTS FOR 580D MOWER		636.20	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	636.20		636.20
64722	738 - V E RALPH & SON INC.	PO 47745 2017 BLANKET - EMERGENCY MEDICAL SE		1,913.63	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	1,913.63		1,913.63
64723	3296 - VECTOR SECURITY	PO 47701 2017 BLANKET - SECURITY CAMERAS		29.95	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
64724	3296 - VECTOR SECURITY	PO 47958 2017 BLANKET - FIRE/SECURITY MONITO		575.00	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	575.00		575.00
64725	2495 - W. B. MASON COMPANY INC.	PO 48619 OFFICE SUPPLIES - PER QUOTE DATED 5		295.75	
	10504354	ADM - TECH/SPECIAL SUPP.	295.75		295.75
64726	2495 - W. B. MASON COMPANY INC.	PO 48691 OFFICE SUPPLIES - PER MAY 24, 2017		81.10	
	10533332	LAND USE - OFFICE SUPPLIES	81.10		81.10
64727	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
64728	2308 - WASTE MANAGEMENT OF NJ INC.	PO 47652 2017 BLANKET SOLID WASTE COLLECTION		46,549.39	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	46,549.39		46,549.39
64729	1268 - WESTERN PEST SERVICES	PO 47957 2017 BLANKET - BI MONTHLY PEST CONT		219.50	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	219.50		219.50
64730	841 - WILLIAM PICKEL	PO 47649 2017 BLANKET MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
64731	841 - WILLIAM PICKEL	PO 47717 2017 BLANKET - CJCOA LUNCH MEETING		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00

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CURRENT FUND**

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Check#	Vendor	Description	Account	PO Payment	Check Total
64732	5212 - WINDSOR ATHLETIC CLUB LLC	PO 48791 REIMBURSEMENT OF REFRESHMENTS (SAM'		210.41	210.41
	10518231 POLICE - MEALS		210.41		210.41
64733	1471 - WINDSOR CAR WASH	PO 48055 2017 BLANKET - MONTHLY CAR WASHES		312.00	312.00
	10518278 POLICE - VEHICLE REPAIR		312.00		312.00
64734	4662 - XEROX CORPORATION	PO 48061 2017 BLANKET - 5845APT 5845- SERIAL		141.90	141.90
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		141.90		141.90
TOTAL					----- 449,194.85
Total to be paid from Fund 10 CURRENT FUND			449,194.85	-----	
			449,194.85		

List of Bills - (40001) CASH - PNC BANK CAPITAL FUND

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Check#	Vendor	Description	Account	PO Payment	Check Total
11544	3061 - BANC3 INC. 405201208003	PO 44534 2015 BLANKET - PER RESOLUTION #2015 BICYCLE AND PEDESTRIAN IMPROVEMENTS		225.00	225.00
11545	52 - CONTINENTAL FIRE & SAFETY 405201609011	PO 47553 CONNECT & INSTALL APPROVED WORK STA EMERGENCY SERVICES - ACQ. OF EQUIPMENT	1,788.00		1,788.00
11546	52 - CONTINENTAL FIRE & SAFETY 405201609011	PO 48617 MOVE EXISTING OXYGEN FILL STATION T EMERGENCY SERVICES - ACQ. OF EQUIPMENT	450.00		450.00
11547	3605 - CURINI APPRAISAL COMPANY, INC. 405201715001	PO 48771 2017 BLANKET - PROVIDE APPRAISEL FO 217 NORTH POST RD/AEGLE PARCEL - OS	2,575.00		2,575.00
11548	5011 - DEBRA STRNAD 405201308005	PO 48727 SPECIMEN GREEN GIANT ARBORVITAE PLA PRESERVE OPEN SPACE DEVELOPMENT	2,450.00		2,450.00
11549	4310 - DIAMOND CONSTRUCTION 405201208003 401230	PO 45898 2016 BLANKET - PER RESOLUTION # 201 BICYCLE AND PEDESTRIAN IMPROVEMENTS RETAINAGE ON CONTRACTS	24,275.29 2,452.05		26,727.34
11550	2611 - MECO INC. 405201506010	PO 48454 BLANKET AS PER RES 2017-R119 REPAIR ALEXANDER ROAD RESURFACING - NJDOT GRANT	32,987.73		32,987.73
11551	1189 - MERCER COUNTY SOIL 405201607001	PO 48789 N POST RD & VILLAGE RD INTERSECTION ALEXANDER RD, POST RD, ADJ. INTERSECTION	1,420.00		1,420.00
11552	436 - MILLER PORTER & MULLER 405200915001	PO 40308 2013 BLANKET - PRINCETON JUNCTION REDEVELOPMENT PLAN	38.00		38.00
11553	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201412004	PO 48172 BLANKET AS PER RESOLUTION 2017-R076 PRESERVE OPEN SPACE MAINTENANCE	6,996.27		6,996.27
11554	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201507001	PO 48173 BLANKET AS PER RESOLUTION 2017-R077 PUBLIC LAND MAINTENANCE - MOS	8,269.83		8,269.83
11555	5104 - PARKER MCCAY P.A. 405200704001	PO 34222 2010 BLANKET HEATHERFIELD DEVELOPMENT SEWER EXTENSION	1,550.00		1,550.00
11556	4976 - PIONEER GENERAL CONTRACTING, INC. 405201208003 405201609003	PO 47190 BLANKET AS PER RESOLUTION 2016-R196 BICYCLE AND PEDESTRIAN IMPROVEMENTS BICYCLE AND PEDESTRIAN IMPROVEMENTS	18,944.81 20,500.19		39,445.00
11557	1891 - THE SPIEZZLE GROUP 405201209001	PO 46243 2016 BLANKET - PROVIDE ARCHITECTURA MUNICIPAL COMPLEX IMPROV.-ARCHITECT FEES	858.00		858.00
11558	1891 - THE SPIEZZLE GROUP 405200121010	PO 48545 BLANKET AS PER 2RESOLUTION 2017-R12 CONSTRUCTION OF PJ FIRE HOUSE	7,952.50		7,952.50
TOTAL					133,732.67

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

Meeting Date: 06/26/2017 For bills from 06/12/2017 to 06/25/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 40 CAPITAL FUND			133,732.67
					=====
					133,732.67

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

Meeting Date: 06/26/2017 For bills from 06/12/2017 to 06/25/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
6226	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE		6,510.00	6,510.00
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		6,510.00		6,510.00
6227	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		3,410.50	3,410.50
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		3,410.50		3,410.50
6228	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		1,212.50	1,212.50
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,212.50		1,212.50
6229	662 - ELIZABETH C. MCKENZIE	AS PER RES#2015-R202 MT LAUREL SPEA		6,625.00	6,625.00
121234	MT. LAUREL SPECIAL MASTERS		6,625.00		6,625.00
6230	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		314.50	314.50
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		314.50		314.50
6231	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		714.00	714.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		714.00		714.00
6232	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		16,434.83	16,434.83
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		16,434.83		16,434.83
6233	436 - MILLER PORTER & MULLER	DEVELOPMENT INSPECTION FEE		760.00	760.00
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		760.00		760.00
6234	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 48664 2017 PROGRAM FEE - RE-ACCREDITATION		1,666.00	1,666.00
121232	MUNICIPAL LAW ENFORCEMENT TRUST -L148		1,666.00		1,666.00
6235	4969 - RICHARD READING ASSOCIATES	AS PER RES#2015-R202 MT. LAUREL SPE		29,356.44	29,356.44
121234	MT. LAUREL SPECIAL MASTERS		29,356.44		29,356.44
6236	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		21,706.75	21,706.75
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		21,706.75		21,706.75
6237	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		172.00	172.00
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		172.00		172.00
6238	743 - WEST WINDSOR CURRENT FUND	DUE TO CURRENT		1,759.56	1,759.56
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,759.56		1,759.56
6239	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES		982.82	982.82
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		982.82		982.82
TOTAL					91,624.90

Total to be paid from Fund 12 TRUST OTHER

91,624.90

91,624.90

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

Meeting Date: 06/26/2017 For bills from 06/12/2017 to 06/25/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
20870	5134 - CLUB GETAWAY	FINAL PMT- PRIME TIME TRAVEL CAMP A		628.00	628.00
	17503164	YOUTH DAY CAMP - PRIME TIME	628.00		628.00
20871	5211 - DUTCH SPRINGS	DEPOSIT - PRIME TIME TRAVEL CAMP MO		100.00	100.00
	17503164	YOUTH DAY CAMP - PRIME TIME	100.00		100.00
20872	5210 - FUNFLICKS OUTDOOR MOVIES	PROJECTION FOR MOVIE NIGHT @ DUCK P		995.66	995.66
	17506301	ADMINISTRATIVE	995.66		995.66
20873	4326 - HAMPTON INN AND SUITES	EVENT#1472 - 16 ROOMS FOR JUNE 19 F		3,711.84	3,711.84
	17503164	YOUTH DAY CAMP - PRIME TIME	3,711.84		3,711.84
20874	773 - ILENE S. WATROUS, M.A.	SPECIAL NEEDS TAI CHI CLASS SPRING		560.00	560.00
	17502125	SPECIAL NEEDS PROGRAM	560.00		560.00
20875	972 - KEN JACOBS	TRAVEL EXPENSE - JUNE 2017		225.00	225.00
	17506301	ADMINISTRATIVE	225.00		225.00
20876	3822 - LIBERTY SCIENCE CENTER	A/C#100509 GENERAL ADMISSION INTERM		396.25	396.25
	17503162	INTERMEDIATE CAMP	396.25		396.25
20877	5209 - LISA POPOVIC	REFUND FOR OLIVIA-DEVELOPMENTAL SWI		225.00	225.00
	17502195	YOUTH WHALERS SWIM TEAM	225.00		225.00
20878	4118 - NJ BADMINTON CLUB, LLC	50 TUBES OF SHUTTLECOCKS FOR SPRING		1,225.00	1,225.00
	17502102	ADULT BADMINTON	1,225.00		1,225.00
20879	5207 - PRIYANKA BOMMERA	REFUND FOR TANISH-DEVELOPMENTAL SWI		225.00	225.00
	17502195	YOUTH WHALERS SWIM TEAM	225.00		225.00
20880	3168 - RSVP ENTERTAINMENT	DJ ENTERTAINMENT FOR BIKEFEST 5/27/		450.00	450.00
	17507402	BIKE FEST	450.00		450.00
20881	5206 - SUSAN BLUNI	REFUND FOR ALEX - 1/2 DAY UK ELITE		116.00	116.00
	17503184	YOUTH SOCCER CAMP (UK ELITE)	116.00		116.00
20882	5046 - TASNEEM SULTAN	REIMBURSEMENT OF EQUIP SUPPLIES & R		224.36	224.36
	17506301	ADMINISTRATIVE	224.36		224.36
20883	4218 - TRENTON THUNDER	CUST#1879120 FINAL PMT FOR GAME 7/2		64.00	64.00
	17503162	INTERMEDIATE CAMP	64.00		64.00
20884	5218 - VIDYA IYENGAR	REFUND FOR AADARSH-DEVELOPMENTAL SW		225.00	225.00
	17502195	YOUTH WHALERS SWIM TEAM	225.00		225.00
20885	4052 - WEST WINDSOR PLAINSBORO REGIONAL SC	RENTAL OF HS SOUTH FOR CULTURAL DIV		445.00	445.00
	17506301	ADMINISTRATIVE	445.00		445.00
20886	5180 - WEST WINDSOR TOWNSHIP	TRAFFIC DIRECTION FOR THE BIKEFEST		780.00	780.00
	17507402	BIKE FEST	780.00		780.00

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

Meeting Date: 06/26/2017 For bills from 06/12/2017 to 06/25/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
20887	4691 - WOODBRIDGE COMMUNITY CENTER 17503162	DEPOSIT - INTERMEDIATE TRAVEL CAMP INTERMEDIATE CAMP		25.00	25.00
20888	5205 - ZHI WEI 17504102	PARTIAL REFUND FOR FALL BADMINTON 2 ADULT BADMINTON		12.00	12.00
TOTAL					----- 10,633.11
Total to be paid from Fund 17 RECREATION COMMISSION		10,633.11			
		<u>10,633.11</u>			
		10,633.11			

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 06/26/2017 For bills from 06/12/2017 to 06/25/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
5311	1841 - AQUATIC SERVICE INC. 26501210	PO 48653 PER RESOLUTION 2016-R187- PAINTING <i>Other Expenses-Consultant Fees</i>		15,297.12	15,297.12
5312	1841 - AQUATIC SERVICE INC. 26501210	PO 48658 OPENING OF WATERWORKS FACILITY SPRI <i>Other Expenses-Consultant Fees</i>		17,915.13	17,915.13
5313	1873 - BUCKMANS INC. 26501354	PO 48054 2017 BLANKET - PURCHASE POOL CHEMIC <i>Other Expenses-Tech/Spec Supplies</i>		1,922.71	1,922.71
5314	354 - CRYSTAL SPRINGS 26501246	PO 48781 COOLER RENTALS & 5GAL SPRING WATER <i>Other Expenses-Program Expense</i>		134.41	134.41
5315	422 - DISTEFANO PLUMBING INC. 26501210	PO 48698 5/3/17 SERVICE CALL FOR LADIES TOIL <i>Other Expenses-Consultant Fees</i>		101.75	101.75
5316	238 - J W KENNEDY & SON WELDING 26501354	PO 47741 2017 BLANKET - C02/CYLINDER RENTAL/ <i>Other Expenses-Tech/Spec Supplies</i>		51.00	51.00
5317	3425 - KBS TELESOUND 26501354	PO 48657 4/28 & 5/9 SERVICE TO SOUND SYSTEM <i>Other Expenses-Tech/Spec Supplies</i>		346.50	346.50
5318	911 - LOWES 26501246	PO 48713 PAINT & PAINT SUPPLIES NEEDED FOR W <i>Other Expenses-Program Expense</i>		183.88	183.88
5319	727 - NOREEN TENAGLIA 26501273	PO 47695 2017 BLANKET - MILEAGE REIMBURSEMEN <i>Other Expenses-Travel Expense</i>		225.00	225.00
5320	727 - NOREEN TENAGLIA 26501246	PO 48722 REIMBURSEMENT FOR RECREATION DECK E <i>Other Expenses-Program Expense</i>		149.99	149.99
5321	293 - PRINCETON AIR CONDITIONING 26501354	PO 48696 EXHAUST FAN SERVICE IN MEN & LADIES <i>Other Expenses-Tech/Spec Supplies</i>		508.50	508.50
5322	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 47851 2017 BLANKET ACCOUNT #S: 72 570 503 <i>Other Expenses-Electric & Gas</i>		1,425.17	1,425.17
5323	690 - SCREEN PRINTING USA 26501246	PO 48478 2017 BLANKET - LIFEGUARD UNIFORMS <i>Other Expenses-Program Expense</i>		2,199.92	2,199.92
TOTAL					----- 40,461.08

Total to be paid from Fund 26 POOL OPERATING FUND 40,461.08
40,461.08

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

Meeting Date: 06/26/2017 For bills from 06/12/2017 to 06/25/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
1123	436 - MILLER PORTER & MULLER	PO 48601 2017 BLANKET AFFORDABLE HOUSING - L			1,526.00
	121201	AFFORDABLE HOUSING FEES -L118		1,526.00	1,526.00
	TOTAL				----- 1,526.00

Total to be paid from Fund 12 TRUST OTHER

1,526.00

1,526.00