

Approved: January 28, 2015

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
December 22, 2014

CALL TO ORDER: President Maher called the meeting to order at 6:33 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 3, 2014. The Closed Session was noticed on December 9, 2014.

ATTENDEES: President: Maher; Vice President: Geevers; Council: Mendonez, Samonte; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Young

ABSENT: Borek

CLOSED SESSION:

Motion to go into closed session at 6:33 p.m.: Geevers

Second: Mendonez

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

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 and personnel matters.

Meeting reconvened at 7:01 p.m.

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Recognition of Valerie Pascucci's Service to the Township of West Windsor

Ms. Young read the proclamation into the record.

Council congratulated Ms. Pascucci on her twenty-five plus years of service.

PUBLIC COMMENT

Mr. Donald Watrous, 131 Cranbury Road, asked about the status of the final draft report for the Cranbury Road study.

Ms. Schmid noted that the report should be available in January.

Ms. Ilene Watrous, 131 Cranbury Road, urged for the Cranbury Road study to be completed and presented as soon as possible. She advised that walking on Cranbury Road is very dangerous.

Mr. Pete Weale, 144 Fisher Place, made a request for the Township's Attorney to provide all the billing for 2014 to Administration. He also spoke about the stormwater management report, the Historical Society memorandum of understanding, the revenue received from events held at the Schenck Farmstead, and the John Nash pedestrian crossing.

MAYOR/ADMINISTRATOR COMMENTS

Ms. Schmid provided an update on both the trash collection and the leaf collection schedules. She noted that no yard debris will be picked up in January and February. Ms. Schmid spoke about the online Police reporting system that West Windsor Police Division is utilizing which is located on their website.

COUNCIL MEMBER COMMENTS

Ms. Samonte congratulated Ms. Pascucci on her retirement, and wished everyone happy holidays.

Mr. Mendonez advised that the Cranbury Road project is still on schedule because RFPs will need to be submitted before ground breaking. He thanked the Clerk's office for their efforts throughout the year, and congratulated Ms. Pascucci on her twenty-five years of service.

Ms. Geevers spoke about Ms. Pascucci's retirement and noted that the Clerk's office will be losing someone special. She commented on Mr. Chang's retirement from the Planning Board. Ms. Geevers also wished everyone happy holidays.

CHAIR/CLERK COMMENTS

President Maher congratulated Ms. Pascucci on her retirement, and noted that the Clerk's office has a very efficient staff. He also spoke about the need to identify funding for the Cranbury Road project.

PUBLIC HEARINGS

2014-22 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 115,  
"NUISANCES" OF THE CODE OF WEST WINDSOR TOWNSHIP

President Maher opened the Public Hearing.

Ms. Alison Miller, 41 Windsor Drive, voiced her support for the ordinance.

Motion to close public hearing: Geevers

Second: Mendonez

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

Motion to adopt: Geevers

Second: Samonte

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

2014-23 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 113,  
"NOISE" OF THE CODE OF WEST WINDSOR TOWNSHIP

President Maher opened the Public Hearing.

Ms. Schmid noted that the ordinance was amended to reflect a change in the cost of the penalty for violation.

Ms. Alison Miller, 41 Windsor Drive, advised that it makes sense to adopt the ordinance and to move forward with enforcement.

Motion to close public hearing: Mendonez

Second: Geevers

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

Motion to adopt as amended to reduce the penalty from \$3,000 to \$2,000: Mendonez

Second: Geevers

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

2014-24 CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF REAL PROPERTY KNOWN AS THE AKSELRAD PARCEL #66, BLOCK 15.11, LOT 35, APPROXIMATELY 11.47 ACRES LOCATED ON NORMANDY DRIVE AND OTHER RELATED EXPENSES IN THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF \$626,500.00

President Maher opened the Public Hearing.

Ms. Alison Miller, 41 Windsor Drive, spoke about the Friends of West Windsor Open Space assisting with the acquisition of this property by paying for the appraisal. She noted that she is pleased that this acquisition will put an end to the litigation.

Motion to close public hearing: Geevers

Second: Samonte

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

Motion to adopt: Mendonez

Second: Geevers

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

2014-25     AN ORDINANCE AUTHORIZING A CONTRACT TO ACQUIRE  
APPROXIMATELY 11.47 ACRES ON NORMANDY DRIVE (BLOCK  
15.11 LOT 35) FROM DR. AND MRS. CHARLES AKSELRAD AKA  
AKSELRAD PROPERTY

President Maher opened the Public Hearing.

Motion to close public hearing: Geevers

Second: Samonte

RCV:        Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

Motion to adopt: Samonte

Second: Geevers

RCV:        Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

CONSENT AGENDA

RESOLUTIONS

2014-R263 Designating January 1, 2015 as an Official Holiday

2014-R264 Authorizing the Mayor and Clerk to Execute an Easement  
Modification Agreement - 14 Arnold Drive

MINUTES

November 10, 2014 - Business Session

November 24, 2014 - Work Session

November 24, 2014 - Closed Session

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Samonte

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2014-R265 Acknowledging the Planning Board Recommendation of Designating Certain Property as an Area in Need of Redevelopment, Block 5, Lots 62 and 76 - Cranbury Road

2014-R267 Authorizing the Purchase of One MPG Speed Sign from MPH Industries through New Jersey State Contract A82101 - \$19,762.00

2014-R268 Authorizing Gerald J. Muller, Township's Affordable Housing Attorney to sign the Consent Order to enable 19 Normandy Drive to Remain an Affordable Unit and Conclude Litigation with Wells Fargo Bank, National Association

2014-R269 Authorizing the Mayor and Clerk to Execute Contract Amendment No. 1 for Van Cleef Engineering Associates for the Project known as North Post Road Sewer Repairs for Supplemental Work to Revise the Scope in Engineering Design Services - \$8,673.00

Motion to approve Resolutions 2014-R265, 2014-R267, 2014-R268 and 2014-R269: Geevers

Second: Samonte

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

2014-R266 Authorizing the Mayor and Clerk to Execute a Memorandum of Understanding (MOU) with the Historical Society of West Windsor for use of the Schenck Farmstead

President Maher explained that Council did not move forward on the lease with the Historical Society because they were not a 501 (c) (3) organization, but rather chose to consider a Memorandum of Understanding. He noted that some residents were still not in agreement with having an MOU, and suggested that these residents get involved with the Historical Society and the utilization of the Schenck Farmstead.

Ms. Geevers thanked the members of the Historical Society for taking care of the Schenck Farmstead. She advised that the members are dedicated and they are the backbone of the Township. Ms. Geevers noted her appreciation, and was pleased that the Township and the Historical Society were able to reach an agreement.

Motion to approve: Geevers

Second: Samonte

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

2014-R270 Authorizing the Mayor and Clerk to Execute a Shared Services Agreement with East Windsor Township for Animal Control Services from January 1, 2015 through December 31, 2016 - \$16,000 (2015); \$16,000 (2016)

President Maher explained that the Township is saving taxpayer funds with the Shared Services Agreement and advised that the Township could not assume the full burden of the cost for an Animal Control Officer. He noted that he has not received any negative feedback with the animal control services.

Ms. Geevers advised that Chief Pica has confirmed that the Police Division is also satisfied with the animal control services that the Township receives.

Motion to approve: Geevers

Second: Mendonez

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

ADDITIONAL PUBLIC COMMENT

Mr. Pete Weale, 144 Fisher Place, congratulated Ms. Pascucci on her retirement, and voiced concerns with various issues.

Ms. Alison Miller, 41 Windsor Drive, advised that resolutions 2014-R265 and 2014-R268 are important Township decisions.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers asked Council Members to advise of their preference of which board/committee to be liaison to for 2015.

President Maher thanked everyone for their hard work, and noted that a lot was accomplished in 2014. He commented on the tough negotiations, meaningful decisions, and the ordinances that were reviewed and adopted.

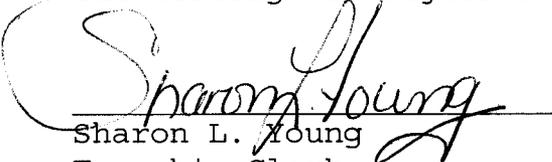
ADJOURNMENT

Motion to adjourn: Samonte

Second: Mendonez

VV: All approved, Borek absent

The meeting was adjourned at 7:50 p.m.

  
Sharon L. Young  
Township Clerk  
West Windsor Township

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

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
55261	1689 - A T & T 10556270	PO 40883 2014 BLANKET - ACCOUNT # 030 331 19 UTILITY EXPENSES - TELEPHONE	61.82	61.82	61.82
55262	2512 - A T & T MOBILITY 10556270	PO 41064 2014 BLANKET - ACCOUNT # 822221009 UTILITY EXPENSES - TELEPHONE	802.30	802.30	802.30
55263	845 - ACC BUSINESS 10556270	PO 41065 2014 BLANKET - ACCOUNT # 0000113829 UTILITY EXPENSES - TELEPHONE	409.30	409.30	409.30
55264	4033 - ACE OUTDOOR POWER 2 10544354	PO 42803 PARTS FOR PARKS DEPT BACK PACK MOWE FACILITIES - TECH/SPECIAL SUPP.	36.42	36.42	36.42
55265	382 - ACT ENGINEERS INC. 10530210	PO 41286 2014 BLANKET - PER RESOLUTION # 201 ENGINEERING - CONSULTANT FEES	402.50	402.50	402.50
55266	1685 - ADP INC. 10508212	PO 41251 2014 BLANKET DATA PROCESSING - O.E.	817.17	817.17	817.17
55267	41 - AL'S SUNOCO 10538278	PO 41417 2014 BLANKET CONST OFFL - VEHICLE REPAIR	47.65	47.65	47.65
55268	135 - ALEX DRUMMOND 10542231	PO 42891 REIMBURSEMENT FOR MEAL & PARKING AT SEWER SYSTEM - MEALS	19.18	19.18	19.18
55269	135 - ALEX DRUMMOND 10542354	PO 42921 TOLL REIMBURSEMENT-PUMP TO DECKMAN' SEWER SYSTEM - TECH/SPECIAL SUPP.	9.00	9.00	9.00
55270	4121 - ALLEGRA MARKETING, PRINT & MAIL 10650241	PO 42788 2000 BAIL RECOGNIZANCE 3PT NCR 8.5X COURT - PRINTING	515.98	515.98	515.98
55271	3509 - ALLEGRA PRINT & IMAGING 10501241	PO 42869 TAXI CAB COMPLAINT COMMENT CARDS CLERK - PRINTING	126.13	126.13	126.13
55272	761 - AMERICAN TIRE & AUTO CARE 10514278	PO 42915 WHOLESALE ALIGNMENT SERVICE FOR AMB EMERGENCY SERVICES - VEHICLE REPAIR	68.27	68.27	68.27
55273	2965 - ANN O'HARA 10521248	PO 42876 NURSE FLU CLINIC BOARD OF HEALTH - PUBLIC HEALTH SERVICES	210.00	210.00	210.00
55274	2751 - BETTY GALLANT 10521248	PO 42877 NURSE FLU CLINIC BOARD OF HEALTH - PUBLIC HEALTH SERVICES	245.00	245.00	245.00
55275	1074 - BRIAN GALLANT 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	138.00	138.00	138.00
55276	3608 - BRIAN JANY 10518357	PO 42923 2014 UNIFORM BOOT REIMBURSEMENT POLICE - UNIFORMS	110.00	110.00	110.00
55277	44 - BRITTON CONTRACTING INC. 10558218	PO 42408 2014 BLANKET RESOLUTION 2014-R180 REFUSE COLLECTION - BRUSH DISPOSAL	19,112.50	19,112.50	19,112.50

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

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
55278	2727 - BRUNSWICK UNIFORM SUPPLY INC. 10553357	PO 42927 UNIFORMS FOR RALPH & MIKE BLDG & GROUNDS - UNIFORMS	404.25	404.25	404.25
55279	3583 - CAMPRELL FREIGHTLINER LLC 10540354	PO 41109 2014 BLANKET PUBLIC WORKS - TECH/SPECIAL SUPP.	2,851.14	2,851.14	2,851.14
55280	739 - CARL WALSH 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	405.92	405.92	405.92
55281	3481 - CENTRAL JERSEY OFFICE EQUIP. 10504332	PO 42879 DTM91010-1501/ DAY TIMER REFILL 2 P ADM - OFFICE SUPPLIES	40.95	40.95	40.95
55282	745 - CHERRY VALLEY TRACTOR SALES 10544278	PO 41863 2014 BLANKET FACILITIES - VEHICLE REPAIR	517.50	517.50	517.50
55283	1075 - CHERYL JOHNSTON-WILLOIS 10514272	PO 42898 VARIOUS HOTEL CHARGES AND PARKING F EMERGENCY SERVICES - TRAINING/EDUCA.	654.16	654.16	654.16
55284	1254 - CHRISTOPHER VAN NESS 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	110.00	110.00	110.00
55285	3499 - CHRISTOPHER WADE 10504231	PO 42979 ATLANTIC CITY CONVENTION MISC RECEI ADM - MEALS	68.94	68.94	68.94
55286	3499 - CHRISTOPHER WADE 10504273	PO 42980 MILEAGE REIMBURSEMENT TO & FROM NJ ADM - TRAVEL EXPENSE	63.40	63.40	63.40
55287	2587 - CLEAN AIR COMPANY 10512560	PO 42900 INVOICE# 14-0795 SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE	242.36	242.36	242.36
55288	354 - CRYSTAL SPRINGS 10553354	PO 41067 2014 BLANKET - ACCOUNT # 1952973 31 BLDG & GROUNDS - TECH/SPECIAL SUPP.	151.02	151.02	151.02
55289	354 - CRYSTAL SPRINGS 10540251	PO 41199 2014 BLANKET PUBLIC WORKS - SERVICE/MAINT CONTRACTS	86.02	86.02	86.02
55290	1941 - DANNY MOHR 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
55291	1573 - DAVID JELINSKI 10518357	PO 42853 2014 CLOTHING ALLOWANCE POLICE - UNIFORMS	850.00	850.00	850.00
55292	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 41112 2014 BLANKET REFUSE COLLECTION - LANDFILL CHARGES	750.00	750.00	750.00
55293	559 - DIANE GOLDSTEIN 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	190.02	190.02	190.02

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

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
55294	422 - DISTEFANO PLUMBING INC. 10553204	PO 42686 POLICE STATION- REPAIRED SINK FAUCE BLDG & GROUNDS - BLDG REPAIR & MAINT	290.30	290.30	290.30
55295	422 - DISTEFANO PLUMBING INC. 10553204	PO 42858 VANNESS PARK DRAINED & WINERIZED N BLDG & GROUNDS - BLDG REPAIR & MAINT	340.00	340.00	340.00
55296	422 - DISTEFANO PLUMBING INC. 10553297	PO 42859 ART COUNCIL BUILDING CLEANED TRAP BLDG & GROUNDS - ART CENTER	95.00	95.00	95.00
55297	422 - DISTEFANO PLUMBING INC. 10553204	PO 42870 MAIN BUILDING & POLICE BUILDING REP BLDG & GROUNDS - BLDG REPAIR & MAINT	502.55	502.55	502.55
55298	1820 - DONNA FUCETOLA 10524354	PO 42910 REIMBURSEMENT DOR DVD PLAYER & DVD' SENIOR CITIZEN - TECH/SPECIAL SUPP.	354.46	354.46	354.46
55299	1048 - DOOR TECH LLC 10553204	PO 42822 MAIN BUILDING CUT NEW KEYS FOR CLER BLDG & GROUNDS - BLDG REPAIR & MAINT	37.00	37.00	37.00
55300	1048 - DOOR TECH LLC 10553204	PO 42860 SENIOR CENTER REHUNG LADIES ROOM DO BLDG & GROUNDS - BLDG REPAIR & MAINT	90.00	90.00	90.00
55301	144 - DOUG DAVIDSON 10521273	PO 41799 2014 BLANKET BOARD OF HEALTH - TRAVEL EXPENSE	552.80	552.80	552.80
55302	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 41133 2014 BLANKET - PER RESOLUTION # 201 ANIMAL CONTROL (ILSA) - O.E.	1,058.00	1,058.00	1,058.00
55303	421 - EDDIES TOWING LLC 10540278	PO 42947 TOW TRUCK 10 TO CAMPBELL FREIGHTLIN PUBLIC WORKS - VEHICLE REPAIR	390.00	390.00	390.00
55304	4144 - EILEEN LANG 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	180.00	180.00	180.00
55305	370 - FEDERAL EXPRESS 10555240	PO 41069 2014 BLANKET - ACCOUNT # 1258-3599- CENTRAL POSTAGE - POSTAGE	87.59	87.59	87.59
55306	428 - FLEMINGTON DEPT. STORE 10538357	PO 42825 2014 BOOTS & JACKETS ORDER (SEE ATT CONST OFFL - UNIFORMS	642.90	642.90	642.90
55307	453 - FLM GRAPHICS 10665523A	PO 42920 BRUSH VIOLATION NOTICES (2013) CLEAN COMMUNITIES GRANT	240.00	240.00	240.00
55308	2774 - FRANCIS GUZIK 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
55309	2122 - FRANK OLIVETTI 10538209	PO 42868 LEAGUE LUNCHEON 11/19/2014 CONST OFFL - CONF. & SEMINARS	8.75	8.75	8.75
55310	1131 - FRANK ZICHA 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	340.99	340.99	340.99

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

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
55311	2792 - FREEHOLD FORD	PO 41254 2014 BLANKET		1,547.05	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	1,080.52		
	10544278	FACILITIES - VEHICLE REPAIR	466.53		1,547.05
55312	2792 - FREEHOLD FORD	PO 42843 INVOICE#PQ45955 7W72-1007-CCP WHEEL		386.60	
	10518355	POLICE - TIRES & TUBES	386.60		386.60
55313	3493 - FRENKEL & COMPANY	PO 41805 2014 BLANKET - PER RESOLUTION # 201		3,750.00	
	10551299	GROUP INSURANCE - MISC SERVICES	3,750.00		3,750.00
55314	230 - H A DEHART & SON	PO 42857 PARTS & SUPPLIES FOR SWEEPER- TRUCK		1,441.80	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	1,441.80		1,441.80
55315	3404 - HORIZON DISPOSAL SERVICES INC.	PO 41072 2014 BLANKET		363.93	
	10553235	BLDG & GROUNDS - OTHER RENTAL	363.93		363.93
55316	2373 - IRON MOUNTAIN	PO 41326 2014 BLANKET CUST# J4119		291.46	
	10501210	CLERK - CONSULTANT FEES	291.46		291.46
55317	238 - J W KENNEDY & SON WELDING	PO 41534 2014 BLANKET		271.75	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	271.75		271.75
55318	951 - JAMES TAYLOR	PO 42894 REIMBURSEMENT FOR PARKING FOR JAMIE		10.00	
	10542231	SEWER SYSTEM - MEALS	10.00		10.00
55319	1166 - JAMES YATES	PO 41456 REIMBURSEMENT-INVOICE#'S 7087822694		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
55320	1166 - JAMES YATES	PO 42899 LEAGUE OF MUNICIPALITIES NOVEMBER 1		90.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	90.00		90.00
55321	621 - JANIS DI NATALE	PO 42887 MILEAGE REIMBURSEMENT 2014 NJLOM CO		76.00	
	10504273	ADM - TRAVEL EXPENSE	76.00		76.00
55322	3018 - JEFFREY I. RUBIN	PO 41342 2014 BLANKET - PER RESOLUTION # 201		7,358.00	
	10547210	MUNICIPAL PROSECUTOR - CONSULTANT FEES	7,358.00		7,358.00
55323	2185 - JEFFREY LAI	PO 42943 2014 CLOTHING REIMBURSEMENT		464.78	
	10518357	POLICE - UNIFORMS	464.78		464.78
55324	204 - JEM CLEANERS	PO 41029 2014 BLANKET		1,348.30	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	1,348.30		1,348.30
55325	731 - JERSEY CENTRAL POWER & LIGHT	PO 41063 2014 BLANKET		383.64	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	383.64		383.64
55326	479 - JOANNE LOUTH	PO 42974 REIMBURSEMENT FOR EXPENSES		314.24	
	10506273	FIN ADM - TRAVEL EXPENSE	295.24		
	10506209	FIN ADM - CONF. & SEMINARS	19.00		314.24

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

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
55327	2802 - JOHN DEERE LANDSCAPES 10544354	PO 41116 2014 BLANKET FACILITIES - TECH/SPECIAL SUPP.	1,703.80	1,703.80	1,703.80
55328	149 - JOSEPH M. VALERI 10538272	PO 42856 NJBOA EX BD MUNCH MEETING 11/12/201 CONST OFFL - TRAINING/EDUCATIONAL	10.00	10.00	10.00
55329	78 - JOSEPH PICA 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
55330	78 - JOSEPH PICA 10518231	PO 42945 REIMBURSE FOR 12/3/14 4TH QUARTERL POLICE - MEALS	60.00	60.00	60.00
55331	78 - JOSEPH PICA 10518357	PO 42963 2014 CLOTHING ALLOWANCE POLICE - UNIFORMS	850.00	850.00	850.00
55332	2146 - KERRY PHILIP 10536250	PO 41037 2014 BLANKET RECORDING SECRETARY - ZONING BOARD - RECORDING SECRETARY	83.04	83.04	83.04
55333	4130 - LANDS' END- BUSINESS OUTFITTERS 10521357	PO 42845 MISC MEN'S WOMEN'S CLOTHING ORDER I BOARD OF HEALTH - UNIFORMS	423.44	423.44	423.44
55334	888 - LANGUAGE LINE SERVICES 10650210	PO 41419 2014 BLANKET COURT - CONSULTANT FEES	254.95	254.95	254.95
55335	575 - LEE EVANS 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	362.50	362.50	362.50
55336	911 - LOWES 10524266 10553330	PO 41073 2014 BLANKET SENIOR CITIZEN - TECH/SPEC EQUIP MAINT BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	248.90 49.33	298.23	298.23
55337	911 - LOWES 10514354	PO 41100 2014 BLANKET EMERGENCY SERVICES - TECH/SPECIAL SUPP.	128.22	128.22	128.22
55338	911 - LOWES 10540354 10542354 10544354	PO 41361 2014 BLANKET PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	464.16 139.17 987.83	1,591.16	1,591.16
55339	911 - LOWES 10538404	PO 42569 PRE-MOISTENED CLEANING TISSUES 2AR6 CONST OFFL - MINOR EQUIPMENT & TOOLS	182.50	182.50	182.50
55340	1146 - M & W COMMUNICATIONS 10518208	PO 41030 2014 BLANKET POLICE - COMMUNICATION EQUIP MAINT	387.00	387.00	387.00
55341	1146 - M & W COMMUNICATIONS 10540208	PO 41118 2014 BLANKET PUBLIC WORKS - COMMUNICATION EQUIP MAINT	611.11	611.11	611.11
55342	2300 - M. PATRICIA WARD	REIMBURSEMENT FOR EYE EXAMINATION A	450.00	450.00	450.00

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

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
10551280	GROUP INSURANCE - VISION CARE		450.00		450.00
55343	1002 - MARK S. RUDERMAN, ESQ.	PO 41123 2014 BLANKET - PER RESOLUTION # 201		2,851.80	
10546210	LEGAL - LABOR COUNSEL		2,851.80		2,851.80
55344	2491 - MARVIN GARDNER	PO 42907 99TH ANNUAL LEAGUE CONFERENCE IN AT		91.57	
10534209	PLANNING BOARD - CONF. & SEMINARS		91.57		91.57
55345	1157 - MARY ANN HENECHAN	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	
10551280	GROUP INSURANCE - VISION CARE		450.00		450.00
55346	657 - MASON GRIFFIN & PIERSON	PO 41291 2014 BLANKET		2,023.14	
10536223	ZONING BOARD - LEGAL FEES		360.00		
10536228	ZONING BOARD - LITIGATION		1,663.14		2,023.14
55347	2142 - MATTEO BARBIERO	REIMBURSEMENT FOR EYE EXAMINATION A		60.55	
10551280	GROUP INSURANCE - VISION CARE		60.55		60.55
55348	460 - MERCER CO. IMPROVEMENT AUTH.	PO 41176 2014 BLANKET		53,698.46	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		52,333.25		
10558222	REFUSE COLLECTION - LANDFILL CHARGES		1,365.21		53,698.46
55349	64 - MICHAEL A. GULOTTA	PO 42892 REIMBURSEMENT FOR TOLLS & PARKING A		17.50	
10542231	SEWER SYSTEM - MEALS		17.50		17.50
55350	946 - MICHAEL GUZY	REIMBURSEMENT FOR EYE EXAMINATION A		334.91	
10551280	GROUP INSURANCE - VISION CARE		334.91		334.91
55351	520 - MILL ROOFING	PO 42737 MAIN BUILDING REPAIRED SEVERAL LEAK		770.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		770.00		770.00
55352	520 - MILL ROOFING	PO 42930 COMMUNITY PARK- ANNUAL CLEANING OF		115.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		115.00		115.00
55353	436 - MILLER PORTER & MULLER	PO 41292 2014 BLANKET		1,046.90	
10534223	PLANNING BOARD - LEGAL FEES		577.60		
10533223	LAND USE - LEGAL FEES		469.30		1,046.90
55354	4145 - NANCY GRIFFIN	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	
10551280	GROUP INSURANCE - VISION CARE		450.00		450.00
55355	1981 - NCOA	PO 42820 NCOA/NISC MEMBERSHIP RENEWAL MEMBER		145.00	
10524214	SENIOR CITIZEN - DUES		145.00		145.00
55356	3151 - NESTOR PAREDES	REIMBURSEMENT FOR EYE EXAMINATION A		310.00	
10551280	GROUP INSURANCE - VISION CARE		310.00		310.00
55357	2180 - OCCUPATION MEDICINE SERVICES	PO 42850 RETURN TO WORK EVAL 10/01/14-10/01/		100.00	
10504238	ADM - PHYSICALS AND MEDICAL		100.00		100.00

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

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
55358	2180 - OCCUPATION MEDICINE SERVICES 10504238	PO 42852 RETURN TO WORK EVAL 10/30/14-10/30/ ADM - PHYSICALS AND MEDICAL	100.00	100.00	100.00
55359	3275 - OCE IMAGING SUPPLIES 10530353	PO 41074 2014 BLANKET ENGINEERING - TECH/COMPUTER SUPPLIES	155.56	155.56	155.56
55360	3085 - ONE CALL CONCEPTS 10542251	PO 41119 2014 BLANKET SEWER SYSTEM - SERVICE/MAINT CONTRACTS	321.16	321.16	321.16
55361	289 - PARIS AUTO SUPPLY 10540278 10542278 10544278	PO 41257 2014 BLANKET PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	2,276.78 99.95 48.17	2,424.90	2,424.90
55362	1983 - PAUL GRASSELLI 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	408.00	408.00	408.00
55363	3208 - PET ASYLUM 10518354	PO 41031 2014 BLANKET POLICE - TECH/SPECIAL SUPP.	93.98	93.98	93.98
55364	1566 - PINE ENVIRONMENTAL SERVICES INC. 10514266	PO 41105 2014 BLANKET EMERGENCY SERVICES - TECH/SPECIAL EQUIP	165.70	165.70	165.70
55365	1795 - PL CUSTOM 10514278	PO 41104 2014 BLANKET EMERGENCY SERVICES - VEHICLE REPAIR	3,038.00	3,038.00	3,038.00
55366	4129 - PRIMERA TECHNOLOGY, INC. 10518332	PO 42890 VARIOUS INK CARTRIDGES & FREIGHT CH POLICE - OFFICE SUPPLIES	161.75	161.75	161.75
55367	1414 - PRINCETON HEALTHCARE SYSTEMS 10514238	PO 41420 2014 BLANKET EMERGENCY SERVICES - PHYSICALS/MEDICAL	676.00	676.00	676.00
55368	286 - PRINCETON PACKET INC. 10501202	PO 41039 2014 BLANKET CLERK - ADVERTISING LEGAL	42.00	42.00	42.00
55369	1262 - PRINCETON SUPPLY CORP. 10553327	PO 41076 2014 BLANKET BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	523.44	523.44	523.44
55370	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 41179 2014 BLANKET UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	3,503.02 20,697.14	24,200.16	24,200.16
55371	863 - QLT 10556270	PO 40885 2014 BLANKET - ACCOUNT # 609-799-45 UTILITY EXPENSES - TELEPHONE	6.95	6.95	6.95
55372	3356 - RED BANK VETERINARY HOSPITAL 10518354	PO 41033 2014 BLANKET POLICE - TECH/SPECIAL SUPP.	147.60	147.60	147.60
55373	104 - RED THE UNIFORM TAILOR 10668522	PO 42514 PTL#602 MEGAN ERKOBONI BULLET PROOF STATE OF NJ - BODY ARMOR FUND - O.E.	625.00	625.00	625.00

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

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
55374	104 - RED THE UNIFORM TAILOR 10668522	PO 42515 PTL#599 ALISON POLLINI- BULLET PROO STATE OF NJ - BODY ARMOR FUND - O.E.	625.00	625.00	625.00
55375	104 - RED THE UNIFORM TAILOR 10518357	PO 42516 UNIFORM ATTIRE FOR PTL#599 ALISON P POLICE - UNIFORMS	1,471.50	1,471.50	1,471.50
55376	104 - RED THE UNIFORM TAILOR 10518357	PO 42525 UNIFORM ATTIRE PTL#601 ERIC WOODROW POLICE - UNIFORMS	1,471.50	1,471.50	1,471.50
55377	104 - RED THE UNIFORM TAILOR 10518357	PO 42526 UNIFORM ATTIRE: PTL#602 MEGAN ERKOB POLICE - UNIFORMS	1,471.50	1,471.50	1,471.50
55378	104 - RED THE UNIFORM TAILOR 10668522	PO 42528 BULLET PROOF VEST PTL#601: ERIC WOO STATE OF NJ - BODY ARMOR FUND - O.E.	625.00	625.00	625.00
55379	104 - RED THE UNIFORM TAILOR 10518357	PO 42800 TIES- 16" CLIP ON- (NAVY) POLICE - UNIFORMS	72.00	72.00	72.00
55380	2222 - REGINA GOULD 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
55381	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 40862 2014 BLANKET - POLICY # GL125783 GROUP INSURANCE - MISC SERVICES	777.86	777.86	777.86
55382	987 - RHCAR INDUSTRIES INC. 10665523A	PO 42851 GRAFFITI REMOVAL SUPPLIES (2013) CLEAN COMMUNITIES GRANT	461.28	461.28	461.28
55383	2526 - RIGGINS INC. 10557307 10557315	PO 40863 2014 BLANKET GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	6,626.66 11,241.68	17,868.34	17,868.34
55384	896 - RITA CARR 10510273	PO 42956 NJSLOM FALL CONFERENCE NOVEMBER 18- COLLECTION - TRAVEL EXPENSES	64.00	64.00	64.00
55385	443 - RON KISSEL 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
55386	443 - RON KISSEL 10538209	PO 42864 LEAGUE LUNCHEON 11/19/2014 PARKING CONST OFFL - CONF. & SEMINARS	8.75	8.75	8.75
55387	2874 - ROSS MASZCZAK 10510273	PO 42957 NJSLOM FALL CONFERENCE NOVEMBER 18- COLLECTION - TRAVEL EXPENSES	59.40	59.40	59.40
55388	1667 - RUSS JOHNSON 10524210	PO 40957 2014 BLANKET - ART WATERCOLOR CLASS SENIOR CITIZEN - CONSULTANT FEES	400.00	400.00	400.00
55389	1745 - RUTGERS, THE STATE UNIVERSITY 10521272	PO 42813 RISK COMMUNICATIONS AND EBOLA, PRIN BOARD OF HEALTH - TRAINING/EDUCA.	95.00	95.00	95.00

## List of Bills - (10001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
55390	2277 - SCOTT HASSON 10538209	PO 42865 LEAGUE LUNCHEON 11/19/2014 PARKING CONST OFFL - CONF. & SEMINARS		8.75	8.75
55391	2277 - SCOTT HASSON 10538273	PO 42940 2014 BLANKET - VEHICLE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
55392	3462 - SEAN VANNES 10504274	PO 42874 2014 EDUCATIONAL REIMBURSEMENT ADM - TUITION	600.00	600.00	600.00
55393	2230 - SHARON YOUNG 10501273 10501231	PO 42875 ROUND TRIP MILEAGE TO NJLM CONFEREN CLERK - TRAVEL EXPENSE CLERK - MEALS	153.60 19.60	173.20	173.20
55394	1188 - SHING-FU HSUEH 10505273	PO 41475 2014 BLANKET MAYOR - TRAVEL EXPENSE	250.00	250.00	250.00
55395	1188 - SHING-FU HSUEH 10505209	PO 42888 VAROUS CONF PARKING CHARGES & MEALS MAYOR - CONF. & SEMINARS	78.59	78.59	78.59
55396	958 - STAR LEDGER 10504202	PO 41077 2014 BLANKET ADM - ADVERTISING LEGAL	88.16	88.16	88.16
55397	1005 - STATE OF NEW JERSEY 10553354 10544354	PO 42873 CLEANING SUPPLIES ALL 551628-2259 BLDG & GROUNDS - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	1,256.28 235.00	1,491.28	1,491.28
55398	1967 - STEPHANIE RITZEN-KEMP 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
55399	113 - SUSAN APPELGET 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	210.00	210.00	210.00
55400	2135 - SUSAN MEALEY 10538272	PO 42866 LEAGUE LUNCHEON 11/19/2014 MILEAGE CONST OFFL - TRAINING/EDUCATIONAL	70.84	70.84	70.84
55401	1632 - SYLVIA SUN 10524210	PO 40958 2014 BLANKET - CHINESE HOUR LANGUAG SENIOR CITIZEN - CONSULTANT FEES	180.00	180.00	180.00
55402	3126 - TAFROW ELECTRIC 10553204	PO 42902 RON ROGER PARK- TREE REPLACED GFI C BLDG & GROUNDS - BLDG REPAIR & MAINT	215.00	215.00	215.00
55403	441 - THE TIMES 10534202	PO 41041 2014 BLANKET PLANNING BOARD - ADVERTISING - LEGAL	59.74	59.74	59.74
55404	1158 - THE TIMES 10504202	PO 41078 2014 BLANKET ADM - ADVERTISING LEGAL	31.32	31.32	31.32
55405	2394 - THE TIMES OF TRENTON 10504305	PO 42680 ONE YEAR SUBSCRIPTION RENEWAL 11/17 ADM - BOOKS, MAGAZINES	257.40	257.40	257.40

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

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
55406	1056 - THOMAS MOODY	REIMBURSEMENT FOR EYE EXAMINATION A		433.64	
	10551280	GROUP INSURANCE - VISION CARE	433.64		433.64
55407	1056 - THOMAS MOODY	PO 42925 2014 CLOTHING ALLOWANCE (SUPERIOR O		101.72	
	10518357	POLICE - UNIFORMS	101.72		101.72
55408	1056 - THOMAS MOODY	PO 42939 2014 BLANKET - QUARTERLY CELL PHONE		30.00	
	10556270	UTILITY EXPENSES - TELEPHONE	30.00		30.00
55409	848 - THOMAS POLINO	PO 41024 2014 BLANKET - VEHICLE REIMBURSEMEN		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
55410	1895 - THOMSON REUTERS - WEST	PO 41296 2014 BLANKET - ACCOUNT # 1000287507		140.00	
	10518420	POLICE - TECH/SPECIALIZED EQUIP	140.00		140.00
55411	4137 - TOWNSHIP OF HAMILTON- CLINIC	PO 42897 VENEREAL DISEASE CLINIC- 2 CLIENTS		50.00	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	50.00		50.00
55412	965 - TOWNSHIP OF LAWRENCE	PO 42814 DIESEL INSPECTION- TRUCK 16 ROAD DE		36.50	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	36.50		36.50
55413	1092 - TRAFFIC LINES INC.	PO 42720 ROAD STRIPING		10,522.10	
	10540339	PUBLIC WORKS - ROAD STRIPING	10,522.10		10,522.10
55414	1457 - TRAP ROCK INDUSTRIES	PO 41120 2014 BLANKET		94.56	
	10540302	PUBLIC WORKS - ASPHALT	94.56		94.56
55415	283 - TREASURER ST. OF NJ - DCA	PO 42934 MUNICIPAL CENTER ANNUAL ELEVATOR IN		368.00	
	10553266	BLDG & GROUNDS - TECH/SPEC EQUIP MAINT	368.00		368.00
55416	319 - TRICO EQUIPMENT INC.	PO 41258 2014 BLANKET NJ CONTRACT#T-2187		711.00	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	711.00		711.00
55417	1875 - ULTIMATE OFFICE	PO 42863 1X4 FLEXCARDS PACK OF 1000 PLUS SHI		65.18	
	10538305	CONST OFFL - BOOKS, MAGAZINES	65.18		65.18
55418	3296 - VECTOR SECURITY	PO 41079 2014 BLANKET		550.00	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	550.00		550.00
55419	3296 - VECTOR SECURITY	PO 41886 PUBLIC WORKS - SENIOR CENTER INV#'S		1,190.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,190.00		1,190.00
55420	381 - VERIZON	PO 41062 2014 BLANKET		1,745.06	
	10556270	UTILITY EXPENSES - TELEPHONE	1,745.06		1,745.06
55421	1619 - VERIZON WIRELESS	PO 40887 2014 BLANKET - ACCOUNT # 222235434-		324.18	
	10556270	UTILITY EXPENSES - TELEPHONE	324.18		324.18
55422	333 - VITAL COMPUTER RESOURCES	PO 41060 2014 BLANKET - PER RESOLUTION # 201		2,870.00	
	10508212	DATA PROCESSING - O.E.	2,870.00		2,870.00

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

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
55423	3725 - VIVA DANCE STUDIO	PO 42901 INTERNATIONAL BALLROOM DANCE INSTRU		250.00	250.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
55424	2495 - W. B. MASON COMPANY INC.	PO 42839 XSTAMPER- RECEIVED WEST WINDSOR TW		251.25	251.25
	10501353	CLERK - TECH/COMPUTER SUPPLIES	251.25		251.25
55425	2495 - W. B. MASON COMPANY INC.	PO 42842 VARIOUS SUPPLIES		516.26	
	10503354	COUNCIL - TECH/SPECIAL SUPP.	241.13		
	10501354	CLERK - TECH/SPECIAL SUPP.	275.13		516.26
55426	2495 - W. B. MASON COMPANY INC.	PO 42878 CUST# C1142872 ORDER# S022857953 M		1,689.09	1,689.09
	10518332	POLICE - OFFICE SUPPLIES	1,689.09		1,689.09
55427	2308 - WASTE MANAGEMENT OF NJ INC.	PO 41205 2014 BLANKET - PER RESOLUTION # 201		39,826.52	39,826.52
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	39,826.52		39,826.52
55428	2308 - WASTE MANAGEMENT OF NJ INC.	PO 41206 2014 BLANKET - DUMPSTERS		1,400.79	1,400.79
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	1,400.79		1,400.79
55429	1199 - WEST WINDSOR PLAINSBORO	PO 42775 PER RESOLUTION #2014-R021		1,436.50	1,436.50
	10595599	MUNICIPAL ALLIANCE GRANT CONTRIBUTION	1,436.50		1,436.50
55430	536 - WEST WINDSOR TOWNSHIP	PO 42961 REIMBURSEMENT OF PETTY CASH		483.55	
	10518231	POLICE - MEALS	271.42		
	10518317	POLICE - GUN AMMUNITION	30.13		
	10518332	POLICE - OFFICE SUPPLIES	60.00		
	10518278	POLICE - VEHICLE REPAIR	122.00		483.55
55431	1268 - WESTERN PEST SERVICES	PO 41080 2014 BLANKET		398.00	398.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	398.00		398.00
55432	1725 - XEROX CORPORATION	PO 41034 2014 BLANKET - SERIAL # EX7-398802		56.30	56.30
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	56.30		56.30
55433	1725 - XEROX CORPORATION	PO 42797 SERIAL#EX7-414775 METER USAGE 9-21		129.00	129.00
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	129.00		129.00
55434	1725 - XEROX CORPORATION	PO 42801 CUSTOMER # 045762903 BASE CHARGE-		211.84	211.84
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	211.84		211.84
55435	2344 - YU LING HUANG	REIMBURSEMENT FOR EYE EXAMINATION A		222.98	222.98
	10551280	GROUP INSURANCE - VISION CARE	222.98		222.98
55436	2344 - YU LING HUANG	PO 42895 STATE CERTIFIED PUBLIC ACCOUNTANT L		292.00	292.00
	10506272	FIN ADM - TRAINING/EDUCATIONAL	292.00		292.00

TOTAL

-----  
255,597.20

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

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 10 CURRENT FUND			255,597.20
					<u>255,597.20</u>

## List of Bills - (40001) CASH - PNC BANK #803 345 9308 CAPITAL FUND

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
9752	382 - ACT ENGINEERS INC. 405201108001	PO 37298 PER RESOLUTION # 2012-R093 ALEXANDER, MEADOW, NORTH POST, VAUGHN DR	3,527.00	3,527.00	3,527.00
9753	382 - ACT ENGINEERS INC. 405201309007	PO 41423 PER RESOLUTION # 2014-R053 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	100.00	100.00	100.00
9754	382 - ACT ENGINEERS INC. 405201208006	PO 41606 2014 BLANKET PER RESOLUTION # 2014- TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,380.14	1,380.14	1,380.14
9755	3834 - ARGENT 405201018013	PO 42745 PHONE AND MANAGED SWITCH WHICH CONN POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	704.99	704.99	704.99
9756	1759 - CDW GOVERNMENT INC. 405201114011	PO 42761 REPLACEMENT CAMERA FOR DETECTIVE BU POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	3,046.00	3,046.00	3,046.00
9757	3716 - CLINTAR LANDSCAPE MANAGEMENT SERVIC 405201308001	PO 41421 PER RESOLUTION # 2014-R051 PUBLIC LAND MAINTENANCE - MOS	1,473.19	1,473.19	1,473.19
9758	209 - DECKMAN ELECTRIC 405201208018	PO 42310 SOUTHFIELD PUMP STATION SANITARY/STORM SEWER IMPROVEMENTS	8,399.00	8,399.00	8,399.00
9759	47 - GREENLEAF LANDSCAPE SYSTEMS 405201308001	PO 41452 2014 BLANKET - PER RESOLUTION # 201 PUBLIC LAND MAINTENANCE - MOS	21,658.00	21,658.00	21,658.00
9760	1977 - HERTRICH FLEET SERVICES 405200710010 405201309011	PO 42653 2014-R218 -PURCHASE OF 2015 JEEP PA ACQ. OF HEALTH VEHICLE ACQ. BOARD OF HEALTH VEHICLE	3,464.60 15,238.65	18,703.25	18,703.25
9761	3460 - M.N.C. GENERAL CONTRACTING INC. 405201413005	PO 42654 BLANKET 2014-R216 BIKE AND PEDESTRI BICYCLE AND PEDESTRAIN IMPROVEMENTS	24,938.45	24,938.45	24,938.45
9762	389 - MASER CONSULTING 405200915001	PO 40309 2013 BLANKET PRINCETON JUNCTION REDEVELOPMENT PLAN	3,080.41	3,080.41	3,080.41
9763	1479 - MCELWEE & QUINN 405200914021 405201208008 405201208010 405201309009 405201309011 405201309017 405201413016 405201018002	PO 42881 BOND ANTICIPATION NOTES - PRINTING POLICE/COURT BLDG GENERAL IMPROVEMENTS STREET TREE PLANTING PROGRAM ACQ. SENIOR TRANSPORTATION BUS STREET TREE PLANTING PROGRAM ACQ. BOARD OF HEALTH VEHICLE PUBLIC WORKS - ACQ. OF EQUIPMENT POLICE - ACQ. OF VEHICLE MUNICIPAL FACILITIES/RELATED IMPROVEMENT	200.00 160.00 46.00 160.00 28.35 25.10 275.00 305.55	1,200.00	1,200.00
9764	436 - MILLER PORTER & MULLER 405200915001	PO 40308 2013 BLANKET - PRINCETON JUNCTION REDEVELOPMENT PLAN	956.66	956.66	956.66
9765	1036 - PRINCETON HYDRO LLC 405201302001	PO 40114 PER RESOLUTION # 2013-R168 STORMWATER STUDIES GREENBELT AREA	7,458.00	7,458.00	7,458.00
9766	1829 - TINDALL & RANSON PLUMBING 405200710012	PO 42583 SENIOR CENTER-INSTALL NEW 40 GAL. G SENIOR CENTER BUILDING EXPANSION	1,620.00	1,620.00	1,620.00

**List of Bills - (400001) CASH - PNC BANK #803 345 9308  
CAPITAL FUND**

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
9767	1362 - VAN CLEEF ENGINEERING 405201309006	PO 42478 PER RES#2014-R170 ENGINEERING SERVI ANNUAL ROAD IMPROVEMENT PROGRAM	7,933.50	7,933.50	7,933.50
TOTAL					----- 106,178.59

Total to be paid from Fund 40 CAPITAL FUND

106,178.59

106,178.59

**List of Bills - (120001) CASH - TRUST MM PNC#803345-9332  
TRUST OTHER**

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
5473	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE		2,033.50	
121233		DEVELOPMENT INSPEC. FEE ESCROW -L102	2,033.50		2,033.50
5474	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		7,083.50	
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	7,083.50		7,083.50
5475	1029 - CDW GOVERNMENT INC.	PO 42763 QUOTE FPW308 ACCOUNT #8454150		3,046.00	
121322		MUNICIPAL LAW ENFORCEMENT TRUST -L148	3,046.00		3,046.00
5476	4143 - CROSSFIT CENTRAL NJ LLC.	RELEASE OF PLAN REVIEW ESCROW		1,065.46	
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	1,065.46		1,065.46
5477	389 - MASER CONSULTING	DEVELOPMENT PLAN REVIEW		5,854.41	
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	5,854.41		5,854.41
5478	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		453.69	
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	453.69		453.69
5479	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		2,633.19	
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	2,633.19		2,633.19
5480	2253 - REPUBLIC SERVICES	12/1/2014 - 12/31/14 RECYCLING PICK		478.72	
121392		RECYCLING PROGRAM	478.72		478.72
5481	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE		178.14	
121233		DEVELOPMENT INSPEC. FEE ESCROW -L102	178.14		178.14
5482	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		6,921.70	
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	6,921.70		6,921.70
5483	2864 - WEST WINDSOR GARDENS INC.	CASH PERFORMANCE GUARANTEE		339,445.77	
121220		CASH PERFORMANCE BOND GUARANTEES -L101	339,445.77		339,445.77
5484	566 - WEST WINDSOR TOWNSHIP	TRANSFER PDTA TO CURRENT FUND		5,989.50	
121364		PUBLIC DEFENDER TRUST -L150	5,989.50		5,989.50
5485	1214 - WEST WINDSOR TOWNSHIP	PO 42905 DUE TO SWIM POOL UTILITY - R & L PO		1,100.00	
121220		CASH PERFORMANCE BOND GUARANTEES -L101	1,100.00		1,100.00
TOTAL					376,283.58
Total to be paid from Fund 12 TRUST OTHER			376,283.58		
			<u>376,283.58</u>		
			376,283.58		

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

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
19688	642 - BSN SPORTS, INC 17504102 ADULT BADMINTON	INVOICE #96508475 - GYM FLOOR TAPE	95.00	95.00	95.00
19689	3759 - CHIA LIN 17504116 ADULT VOLLEYBALL	COED VOLLEYBALL SUPERVISOR - NOV. 4	120.00	120.00	120.00
19690	3779 - DAVID CARGILLE 17504106 ADULT FENCING	DIRECTOR OF FALL FENCING PROGRAM 20	400.00	400.00	400.00
19691	3781 - DENNIS REISERT 17504106 ADULT FENCING	DIRECTOR OF FALL FENCING PROGRAM 20	640.00	640.00	640.00
19692	2583 - GARDEN STATE FIREWORKS 17507416 TREE LIGHTING CEREMONY	FIREWORKS DISPLAY - 12/07/2014	5,000.00	5,000.00	5,000.00
19693	3280 - HALO BRANDED SOLUTIONS INC. 17507402 BIKE FEST	INVOICE 2271840 - T-SHIRTS FOR THE	2,185.00	2,185.00	2,185.00
19694	972 - KEN JACOBS 17506301 ADMINISTRATIVE 17507416 TREE LIGHTING CEREMONY	REIMBURSEMENT FOR ROOM CHARGES AT T	410.95 22.56	433.51	433.51
19695	3436 - MUSCO LIGHTING 17504188 YOUTH TENNIS LESSONS	INVOICE # 266431 - PATRS FOR LIGH R	60.00	60.00	60.00
19696	381 - VERIZON 17506301 ADMINISTRATIVE	SKATE PARK PHONE	13.14	13.14	13.14
19697	4052 - WEST WINDSOR PLAINSBORO REGIONAL SC 17504102 ADULT BADMINTON 17504106 ADULT FENCING 17504116 ADULT VOLLEYBALL 17504104 ADULT MEN'S BASKETBALL	BUILDING USAGE - INVOICE #1989	80.00 80.00 90.00 360.00	610.00	610.00
19698	4052 - WEST WINDSOR PLAINSBORO REGIONAL SC 17504195 YOUTH WHALERS SWIM TEAM	RENTAL OF THE COMMONS FOR SWIM PROG	5.00	5.00	5.00
19699	3944 - WEST WINDSOR RECREATION 17506301 ADMINISTRATIVE	PETTY CASH REIMBURSEMENT	65.00	65.00	65.00
19700	4069 - ZHIJIE CAO 17501185 YOUTH WRESTLING	REFUND FOR WINTER WRESTLING PROGRAM	152.00	152.00	152.00
TOTAL					9,778.65

Total to be paid from Fund 17 RECREATION COMMISSION

9,778.65

9,778.65

**List of Bills - (260001) WWT Swim Pool-Cash Checking  
POOL OPERATING FUND**

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
4901	3056 - BENDAS LANDSCAPING 26501210	PO 41740 2014 BLANKET Other Expenses-Consultant Fees		1,325.00	1,325.00
4902	3083 - ELIFEGUARD INC. 26501246	PO 42861 12 RESCUE TUBES (TROPICAL BLUE) Other Expenses-Program Expense		306.11	306.11
4903	727 - NOREEN TENAGLIA 26501273	PO 41132 2014 BLANKET Other Expenses-Travel Expense		450.00	450.00
4904	3296 - VECTOR SECURITY 26501210	PO 41131 2014 BLANKET Other Expenses-Consultant Fees		105.00	105.00
4905	3296 - VECTOR SECURITY 26501210	PO 42929 SECURITY SYSTEM FOR WATERWORKS POOL Other Expenses-Consultant Fees		105.00	105.00
TOTAL					----- 2,291.11
Total to be paid from Fund 26 POOL OPERATING FUND			2,291.11		
			<u>2,291.11</u>		
			2,291.11		

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED  
SENIOR CENTER  
MEETING DATE: 12/22/2014

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
Sam's Club Direct	Senior Center	121402	2397	\$ 578.40
West Windsor Senior Center - Petty Cash	Senior Center	121402	2398	<u>\$ 1,515.00</u>
Total Paid				<u>\$ 2,093.40</u>

**List of Bills - (120020) CASH - AFFORD. HOUSING SUN NB#4751885965  
TRUST OTHER**

Meeting Date: 12/22/2014 For bills from 12/03/2014 to 12/17/2014

Check#	Vendor	Description	Account	PO Payment	Check Total
1085	436 - MILLER PORTER & MULLER	AFFORDABLE HOUSING LEGAL FEES NOVE		848.35	
	121201	AFFORDABLE HOUSING FEES -L118	848.35		848.35
TOTAL					848.35
Total to be paid from Fund 12 TRUST OTHER			848.35		
			<u>848.35</u>		