

APPROVED: 6/8/2015

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
April 13, 2015

CALL TO ORDER: President Maher called the meeting to order at 6:50 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, 2015. Closed Session was noticed on March 31, 2015.

ATTENDEES: President: Maher; Vice President: Geevers; Council: Borek, Mendonez, Samonte; Mayor: Hsueh (7:05 p.m. - 7:50 p.m.); Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Young

CLOSED SESSION:

Motion to go into closed session: Borek

Second: Geevers

RCV: aye Borek

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.

Meeting reconvened at: 7:05 p.m.

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Mayor Hsueh State of the Township Address

Mayor Hsueh gave his 14th State of the Township Address.

Mayor Hsueh spoke about his move to West Windsor and the vision he developed for the Township when he first ran for Council in 1993. He listed his major accomplishments for 2014, outlined his plans for 2015, and spoke about the Municipal Budget and the New Jersey Supreme Court decision regarding the fair share affordable housing.

Mayor Hsueh recognized Dr. Ronald Slinn as an outstanding volunteer for his contributions to the community for many years.

PUBLIC COMMENT

Mr. Andrew Meltzer, 40 Penn Lyle Road, spoke about the road conditions throughout the Township especially those located on the Meadow Road Overpass.

Mr. Michael Tas, 17 Millbrook Drive, noted his concerns with the conditions of the Township roads and the effect the Township budget may have on the repair of these roads.

President Maher explained that it is a slow process to complete a Township project such as road repairs. He shared his concerns regarding the Township road conditions, and noted that he would try to move the process along in an efficient manner.

Mr. Alvin Lerner, 67 Rainflower Lane, asked about the affect the decision made by the New Jersey Supreme Court would have on the Township's affordable housing. He also spoke about the Township Attorney's contract and fees.

President Maher advised that a new contract for Mr. Herbert has not been approved. He spoke about the fees and the credit received from Mr. Herbert's firm for Council's 2014 billing. President Maher outlined the accomplishments of Council in purchasing open space and settling several litigation cases.

Mr. John Church, 11 Princeton Place, listed several line items in the Municipal Budget that were still over budgeted such as fuel costs. He also spoke about the poor conditions of Township roads.

MAYOR/ADMINISTRATOR COMMENTS

Ms. Schmid provided an update for the pickup of yard debris. She spoke about the Canal Point Boulevard Study meeting and provided instructions on submitting comments via the Township website.

Ms. Geevers noted that she was interested in knowing what the residents' reactions will be to the study. She noted her concerns about how the project was to be funded, and advised that the consultant's budget might need to be amended.

Ms. Schmid explained that the Capital Improvement Ordinance could be amended for the additional costs. She noted that she has been receiving a lot of feedback from the community regarding the project.

COUNCIL MEMBER COMMENTS

Mr. Borek explained that the Council worked hard to negotiate a Memorandum of Understanding with Twin W First Aid Squad. He spoke about how important the Township's volunteers are to the community. Mr. Borek noted that the Princeton Packet was irresponsible in not representing both sides of the story before having published the editorial.

Ms. Samonte echoed Mr. Borek's comments. She advised of the importance of public safety and the contributions of the volunteers. Ms. Samonte noted that the information needs to be clarified before it is printed in a newspaper. She spoke about the need for road repairs, and advised residents that they can report potholes on the Township website.

Mr. Mendonez advised that the editorial written in the Princeton Packet was not factual. He spoke about the Council's accomplishments in the past year. Mr. Mendonez thanked Mr. Slinn for his volunteerism and his many accomplishments.

Ms. Geever advised that the Township Council had discussions for several months regarding the MOU with Twin W First Aid Squad. She explained that Council was also made aware of a life threatening situation regarding the Squad which raised safety concerns. Ms. Geever noted that the Township is moving forward with a new model that involves volunteers for the ambulance service.

Ms. Schmid advised that the volunteers did reach out to Mr. Yates and they are excited about the volunteer component. She spoke about the need for road repairs especially on Alexander Road. Ms. Schmid asked for clarification on the Council's concern with the legal bills.

Mr. Herbert advised that he will work with Council and Administration to resolve any issues.

CHAIR/CLERK COMMENTS

President Maher advised that he was appalled by the editorial that was in the Princeton Packet. He explained that the Mayor, Administration, and Council all agreed to move forward with the termination of service with Twin W First Aid Squad. He explained that Twin W had the opportunity to sign the Memorandum of Understanding and they failed to do so by the deadline which is a failure of their leadership.

President Maher outlined the inaccuracies of the article written in the Princeton Packet. He explained that the Chief Financial Officer misled the public in the article and Administration is overstating the revenue and appropriations. President Maher advised that Council is tightening up on the appropriations. He noted that there doesn't have to be a tax rate increase every year. President Maher also spoke about the negative effect property taxes have on the value of a home in West Windsor.

Ms. Geever noted that Council had asked Ms. Louth, the Chief Financial Officer, to provide a Cap Bank Ordinance and the final Municipal Budget documents the Friday before this meeting and not the day of the Business Session. She explained that the Township Council was not afforded the time to review the documents.

President Maher advised that it was disingenuous to have Administration and Finance distribute the same budget numbers for 2015 as they were in 2014 for many line items such as gasoline when Council know these item have gone down in price.

CONSENT AGENDA

RESOLUTIONS

2015-R079 Supporting the Locally and Nationwide Distracted
Driving 2015 Crackdown from April 1 to April 21, 2015

MINUTES

February 23, 2015 - Budget Work Session#1
February 27, 2015 - Budget Work Session #2 as amended
March 2, 2015 - Budget Work Session #3 as amended
March 9, 2015 - Closed Session
March 23, 2015 - Closed Session #1
March 23, 2015 - Closed Session #2

BILLS & CLAIMS

Ms. Geevers inquired about the legal invoices and noted that the sum of the invoices did not add up to the amount of the credit that was issued to the Township. She asked to have a break to allow time for a discussion with Mr. Herbert.

Council agreed to a break in the meeting to allow time for the discussion regarding the Mr. Herbert's legal billing.

The meeting reconvened after a five minute break. Council was satisfied that the Clerk, Chief Financial Officer and Mr. Herbert could work out the billing situation.

President Maher asked to have the minutes deferred for the March 2nd Budget Work Session because he disagrees with the changes in the wording of the minutes that the Ms. Louth presented. He asked Ms. Young to listen to the recording and provide Ms. Louth's exact wording.

Motion to approve consent agenda as amended: Borek

Second: Samonte

RCV: aye Borek
aye Geevers
aye Mendonez
aye Samonte
aye Maher

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2015-R080 Authorizing the Mayor and Clerk to Execute a Food Concession Agreement with Mercer Oaks Catering to Provide Food Services at Water Works at Community Park from May 15, 2015 through September 15, 2016 (\$10,100 to be Paid to Pool Utility in 2015 and \$11, 200 to be Paid 2016)

2015-R081 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering Group LLC to Provide Engineering Services and Survey Design Services for the Conover Road Bikeway Project - \$24,800.00

2015-R082 Authorizing the Mayor and Clerk to Execute a Contract with Earle Asphalt Company for the Alexander Road (Between Vaughn Drive and Roszel Road) Reconstruction Project - \$426,213.13

2015-R083 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with BANC3 Inc. to Provide Engineering and Survey Design Services for the Annual Road Improvement Program - \$42,800.00

2015-R085 Authorizing the Mayor and Clerk to Execute a Memorandum of Understanding and General Agreement with the West Windsor-Plainsboro Babe Ruth Baseball League for the use of the Babe Ruth Field (Ciuffain Field) in Community Park

Motion to approve: Borek

Second: Samonte

RCV: aye Borek

aye Geevers

aye Mendonez

aye Samonte

aye Maher

2015-R084 Authorizing the Mayor and Clerk to Execute a
Professional Services Agreement with Van Cleef
Engineering Associates to Provide Engineering and
Survey Design Services for the North Post Road
Widening Project - \$37,886.00

Ms. Geevers noted that she spoke to Ms. Schmid about the difference between the lowest proposal and the proposal from Van Cleef Engineering. She asked if Administration had spoken to the lowest bidder to verify if they could complete the work on schedule which was a concern for Administration.

President Maher suggested that a detailed explanation from the Township Engineer explaining the concerns should have been included in the agenda packet.

Ms. Geevers noted that the proposal is clear regarding the deadline for the project completion. She suggested that Administration speak to the lowest bidder to establish the facts.

Ms. Samonte affirmed that the bid difference between the first and second proposal is substantial. She inquired about the next appropriate step.

President Maher advised that Council will defer the resolution until the next Business Session to allow Administration time to speak to the lowest bidder.

Ms. Schmid advised that she will have staff reach out to the engineering firm for clarification. She spoke about working with PSE&G on relocating the utility poles on North Post Road.

President Maher asserted that future proposals from the lowest bidder will not be considered if the firm is unable to complete the work by the deadline indicated in the proposal.

ADDITIONAL PUBLIC COMMENT

Ms. Alison Miller, 41 Windsor Drive, urged Council that the North Post Road project be efficiently moved forward for public safety reasons. She spoke about the inaccuracies of the articles written in Township newspapers.

President Maher explained that the reporter for the Princeton Packet did not reach out to Administration or Council to get the Township's facts regarding the Twin W First Aid Squad.

Mr. John Church, 11 Princeton Place, spoke about the incorrect statements made in the Princeton Packet newspaper.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Samonte advised that the Affordable Housing meeting conducted normal business and the Fathers' Day food truck event was discussed at the Parking Authority meeting.

Mr. Mendonez noted that he will be attending the School Board meeting this week.

Ms. Geevers spoke about the affordable housing issue which is critical and in need of an organized discussion. She noted that Princeton Township had a meeting to educate their residents about the affordable housing issue facing all municipalities.

President Maher explained that the Environmental Commission did not have a quorum so the Commission recapped on general business. He advised of the importance of determining West Windsor's obligation for affordable housing units.

Mr. Herbert advised Council that on March 10, 2015, New Jersey Supreme Court issued a ruling that fundamentally changed the affordable housing process in New Jersey and explained the impact for West Windsor. He summarized the Township's options for moving forward.

President Maher noted that this is a top issue which requires making educated decisions.

ADMINISTRATION UPDATES

Ms. Schmid spoke about the delay in placing the energy efficient upgrades in the units located at The Hamlet at Bear Creek. She noted that staff would be meeting with the owner and their engineering firm to discuss the project. Ms. Schmid outlined the proposed dates for project completion.

CLOSED SESSION

Motion to go into closed session at 9:03 p.m.: Borek

Second: Samonte

RCV: aye Borek

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

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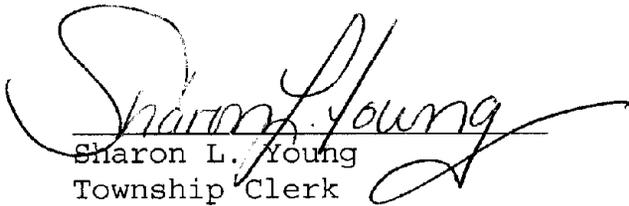
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of contract negotiations and potential litigation.

Meeting reconvened at 9:56 p.m.

ADJOURNMENT

Motion to adjourn: Borek
Second: Mendonez
VV: All approved

The meeting was adjourned at 9:56 p.m.



Sharon L. Young
Township Clerk
West Windsor Township

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

Meeting Date: 04/13/2015 For bills from 03/21/2015 to 04/10/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
56611	4079 - A&D AUTOMOTIVE	PO 43748 CHANGE SYNTHETIC OIL & FILTER, CHEC		59.95	59.95
	10521278	BOARD OF HEALTH - VEHICLE REPAIR	59.95		59.95
56612	845 - ACC BUSINESS	PO 43278 2015 BLANKET- LONG DISTANCE TELEPHO		840.20	840.20
	10556270	UTILITY EXPENSES - TELEPHONE	840.20		840.20
56613	1685 - ADP INC.	PO 43400 2015 BLANKET- COMPANY CODE 10-N-13		1,101.01	1,101.01
	10508212	DATA PROCESSING - O.E.	1,101.01		1,101.01
56614	41 - AL'S SUNOCO	PO 43692 CHECK CHARGING SYSTEM & REPLACE BAT		165.00	165.00
	10521278	BOARD OF HEALTH - VEHICLE REPAIR	165.00		165.00
56615	135 - ALEX DRUMMOND	PO 43757 TOLL REIMBURSEMENT-PUMP TO DECKMAN'		16.00	16.00
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	16.00		16.00
56616	396 - AMERICAN PLANNING ASSOC.	PO 43174 AMERICAN PLANNING ASSOCIATION DUES		480.00	480.00
	10533214	LAND USE - DUES	480.00		480.00
56617	761 - AMERICAN TIRE & AUTO CARE	PO 43256 2015 BLANKET- PURCHASES FOR ALIGNME		893.99	893.99
	10540278	PUBLIC WORKS - VEHICLE REPAIR	893.99		893.99
56618	1889 - AMERICANA DINER	PO 43584 CREW MEALS FOR 2/15/15 SNOW STORM-S		135.32	135.32
	10541231	SNOW REMOVAL - MEALS	135.32		135.32
56619	3257 - AMERIGAS PRPONE LP	PO 43697 INV# 3038190595 A/C# 201230038 2/23		1,805.74	1,805.74
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,805.74		1,805.74
56620	174 - ANJEC	PO 43767 2015 MEMBERSHIP DUES FOR ANJEC- 7 M		350.00	350.00
	10537214	ENVIRONMENTAL COMM - DUES	350.00		350.00
56621	2589 - BERBEN INSIGNIA COMPANY	PO 43597 PTL. ALISON POLLINI-PATROLMAN BREAS		64.50	64.50
	10518357	POLICE - UNIFORMS	64.50		64.50
56622	2826 - BLUE BEACON TRUCK WASHES	PO 43742 TRUCK WASH FOR TRUCK 38		61.50	61.50
	10540278	PUBLIC WORKS - VEHICLE REPAIR	61.50		61.50
56623	722 - BRENDA SIRKIS	REIMBURSEMENT FOR EYE EXAMINATION A		220.00	220.00
	10551280	GROUP INSURANCE - VISION CARE	220.00		220.00
56624	722 - BRENDA SIRKIS	PO 43166 2015 BLANKET - CJTAA LUNCH MEETINGS		11.00	11.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	11.00		11.00
56625	722 - BRENDA SIRKIS	PO 43769 STATE TACO ASSOCIATION LUNCH AND MI		23.64	23.64
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	23.64		23.64
56626	1310 - BRIAN ARONSON	PO 43265 2015 BLANKET- MONTHLY MILEAGE REIMB		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
56627	1496 - BRIAN MAHON	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
56628	44 - BRITTON CONTRACTING INC. 10540354	PO 43718 RECYCLED CONCRETE PUBLIC WORKS - TECH/SPECIAL SUPP.	85.05	85.05	85.05
56629	44 - BRITTON CONTRACTING INC. 10544354	PO 43719 CLEAN WOOD RECYCLING FACILITIES - TECH/SPECIAL SUPP.	160.00	160.00	160.00
56630	2469 - BROTHERS PIZZA 10514231	PO 43222 2015 BLANKET - FOOR FOR EMERGENCIES EMERGENCY SERVICES - MEALS	95.38	95.38	95.38
56631	819 - BUCKS COUNTY INTERNATIONAL INC. 10544278 10540278	PO 43363 2015 BLANKET- AUTOMOTIVE PARTS FOR FACILITIES - VEHICLE REPAIR PUBLIC WORKS - VEHICLE REPAIR	382.70 1,049.15	1,431.85	1,431.85
56632	1665 - BUILDING SAFETY CONF. OF NJ 10538209	PO 43727 BUILDING SAFETY CONFERENCE BALLY'S CONST OFFL - CONF. & SEMINARS	1,400.00	1,400.00	1,400.00
56633	2925 - CANDACE WOODWARD-CLOUGH 10524210	PO 43190 2015 BLANKET- BALLROOM DANCING LESS SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
56634	1029 - CDW GOVERNMENT INC. 10504353A	PO 42837 VARIOUS TONERS (2014) ADM - TECH/COMPUTER SUPPLIES	765.00	765.00	765.00
56635	1029 - CDW GOVERNMENT INC. 10504268	PO 43453 EMC DATADOMAIN SOFTWARE/HARDWARE SU ADM - TECH/COMPUTER SRVCS	4,200.00	4,200.00	4,200.00
56636	1029 - CDW GOVERNMENT INC. 10504353	PO 43454 INK AND TONER ADM - TECH/COMPUTER SUPPLIES	980.00	980.00	980.00
56637	1254 - CHRISTOPHER VAN NESS 10518272	PO 43837 REIMBURSE FOR REGISTR FOR 3/24-3/26 POLICE - TRAINING/EDUCATIONAL	349.00	349.00	349.00
56638	162 - COMCAST 10504268	PO 43271 2015 BLANKET- CABLE AT PUBLIC WORKS ADM - TECH/COMPUTER SRVCS	167.85	167.85	167.85
56639	162 - COMCAST 10504268	PO 43273 2015 BLANKET- CABLE AT WEST WINDSOR ADM - TECH/COMPUTER SRVCS	121.85	121.85	121.85
56640	162 - COMCAST 10556270	PO 43412 2015 BLANKET - ACCOUNT# 8499 05 245 UTILITY EXPENSES - TELEPHONE	624.01	624.01	624.01
56641	4197 - COOPER POWER SYSTEMS 10542354	PO 43551 EMERGENCY BLOCK HEATER FOR KOHLER G SEWER SYSTEM - TECH/SPECIAL SUPP.	121.07	121.07	121.07
56642	3718 - COUNTY OF HUNTERDON 10514272	PO 43603 ICE RESCUE AWARENESS/OPERATIONS TRA EMERGENCY SERVICES - TRAINING/EDUCA.	80.00	80.00	80.00
56643	354 - CRYSTAL SPRINGS 10540251	PO 43592 JANUARY MONTHLY COOLER SERVICE PUBLIC WORKS - SERVICE/MAINT CONTRACTS	46.30	46.30	46.30

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Check#	Vendor	Description	Account	PO Payment	Check Total
56644	354 - CRYSTAL SPRINGS	PO 43622 2015 BLANKET- WATER AT DPW FACILITY		40.98	
10540251	PUBLIC WORKS - SERVICE/MAINT CONTRACTS		40.98		40.98
56645	975 - CUSTOM BANDAG INC.	PO 43221 2015 BLANKET - TIRES		2,293.30	
10514355	EMERGENCY SERVICES - TIRES & TUBES		2,293.30		2,293.30
56646	1483 - DAN DOBROMILSKY	PO 43263 2015 BLANKET- MONTHLY MILEAGE REIMB		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
56647	4124 - DAWN CAROMANO	PO 43169 2015 BLANKET - CJTAA LUNCH MEETINGS		11.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		11.00		11.00
56648	209 - DECKMAN ELECTRIC	PO 43030 DUCK POND PUMP STATION PUMP 2 REPAI		1,700.00	
10542266A	(2014) SEWER SYSTEM - TECH/SPEC EQUIP MA		1,700.00		1,700.00
56649	209 - DECKMAN ELECTRIC	PO 43257 2015 BLANKET PURCHASES AT A COST OF		1,432.83	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		1,432.83		1,432.83
56650	2489 - DEER CARCASS REMOVAL SERVICES	PO 43641 DEER CARCASS REMOVAL JANUARY INV# 3		700.00	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		700.00		700.00
56651	3336 - DEJANA EQUIPMENT COMPANY	PO 43614 POWER BOXES FOR WESTERN PLOWS		208.98	
10541278	SNOW REMOVAL - VEHICLE REPAIR		208.98		208.98
56652	486 - DEPTCOR	PO 43679 ONE PACKAGE OF SIX (6) PRISONER CEL		108.00	
10518354	POLICE - TECH/SPECIAL SUPP.		108.00		108.00
56653	422 - DISTEFANO PLUMBING INC.	PO 43645 POLICE BUILDING REPLACE FAUCETS IN		690.42	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		690.42		690.42
56654	58 - DOMENICK CARDARELLI	PO 43129 2015 BLANKET - VEHICLE REIMBURSEMEN		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
56655	58 - DOMENICK CARDARELLI	PO 43753 NJBOA EX BD LUNCH MEETING 03/11/201		10.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		10.00		10.00
56656	1048 - DOOR TECH LLC	PO 43743 POLICE & COURT BUILDING- REPAIRED S		160.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		160.00		160.00
56657	1048 - DOOR TECH LLC	PO 43745 LOCKS FOR PUMP STATION		334.00	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		334.00		334.00
56658	1276 - DRIVERS LICENSE GUIDE CO.	PO 43660 INV# 671735 CUST# 44195 2015 I.D. C		62.85	
10518305	POLICE - BOOKS, MAGAZINES		62.85		62.85
56659	2547 - EAGLE EQUIPMENT	PO 43470 CLEANING HOSE FOR COMBINATION JET/V		2,055.00	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		2,055.00		2,055.00
56660	4214 - EAST COAST SALT DISTRIBUTION	PO 43678 50 LB BAGS OF SIDEWALK SALT		1,396.50	

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10541354		SNOW REMOVAL - TECH/SPECIAL SUPP.	1,396.50		1,396.50
56661	2673 - EASTERN DOOR SERVICE INC.	PO 43646 SENIOR CENTER-SERVICE ON ENTRY DOOR		170.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		170.00		170.00
56662	3110 - ELITE K-9 INC.	PO 43661 ASAT LEADS/ NEOPRENE GAUNTLET/ SHIP		90.04	
10518354	POLICE - TECH/SPECIAL SUPP.		90.04		90.04
56663	1814 - EMR POWER SYSTEMS, LLC	PO 43765 MAIN BUILDING & POLICE-SERVICE ON B		481.41	
10553251A	(2014) BLDG & GROUNDS - SERVICE/MAINT CO		481.41		481.41
56664	3225 - ERIC M. PERKINS JMC	PO 43723 WEDNESDAY- MARCH 4, 2015 12:45PM CO		250.00	
10650210	COURT - CONSULTANT FEES		250.00		250.00
56665	3225 - ERIC M. PERKINS JMC	PO 43752 WEDNESDAY- MARCH 11, 2015 12:45PM C		250.00	
10650210	COURT - CONSULTANT FEES		250.00		250.00
56666	370 - FEDERAL EXPRESS	PO 43280 2015 BLANKET- PAYMENTS FOR VARIOUS		201.35	
10555240	CENTRAL POSTAGE - POSTAGE		201.35		201.35
56667	1390 - FLM GRAPHICS CORP.	PO 43500 2015 BLANKET- MISCELLANEOUS PHOTOCO		103.40	
10530236	ENGINEERING - PHOTOCOPY EXPENSES		103.40		103.40
56668	2488 - FRA TECHNOLOGIES	PO 43866 MAINTENANCE CONTRACT FOR MACS ANIMA		600.00	
10504268	ADM - TECH/COMPUTER SRVCS		600.00		600.00
56669	1868 - FRANCESCO LATORRE	REIMBURSEMENT FOR EYE EXAMINATION A		223.16	
10551280	GROUP INSURANCE - VISION CARE		223.16		223.16
56670	2774 - FRANCIS GUZIK	PO 43264 2015 BLANKET- MONTHLY MILEAGE REIMB		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
56671	2792 - FREEHOLD FORD	PO 43364 2015 BLANKET- NON-OEM PARTS & ACCE		340.72	
10540278	PUBLIC WORKS - VEHICLE REPAIR		140.28		
10542278	SEWER SYSTEM - VEHICLE REPAIR		180.79		
10544278	FACILITIES - VEHICLE REPAIR		19.65		340.72
56672	663 - GANN LAW BOOKS	PO 43560 PAPERBACK COPY OF NJ ZONING & LAND		117.00	
10534305	PLANNING BOARD - BOOKS, MAGAZINES		117.00		117.00
56673	1924 - GARDEN STATE HIGHWAY	PO 43687 SIGN POSTS		1,165.50	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		1,165.50		1,165.50
56674	226 - GENERAL CODE PUBLISHERS	PO 43249 2015 BLANKET - SUPPLEMENTS TO THE T		3,522.80	
10501207	CLERK - CODIFICATION		3,522.80		3,522.80
56675	229 - HARRYS ARMY & NAVY	PO 43694 WORK BOOTS FOR MATT DEL DUCA		130.00	
10542357	SEWER SYSTEM - UNIFORMS		130.00		130.00
56676	229 - HARRYS ARMY & NAVY	PO 43695 WORK BOOTS FOR JAMES TAYLOR		129.99	

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10542357	SEWER SYSTEM - UNIFORMS		129.99		129.99
56677	1210 - HERBERT, VANNESS, CAYCI	PO 43640 2015 BLANKET - LITIGATION		4,492.71	
10546228	LEGAL - LITIGATION		4,492.71		4,492.71
56678	1210 - HERBERT, VANNESS, CAYCI	PO 43714 2015 BLANKET FOR LEGAL SERVICES		6,830.26	
10546223	LEGAL - LEGAL FEES		6,830.26		6,830.26
56679	232 - HERMITAGE PRESS INC.	PO 43462 5000 SUBPOENA TO TESTIFY- 3 PART FO		605.00	
10650241	COURT - PRINTING		605.00		605.00
56680	4202 - HERTZ EQUIPMENT RENTAL	PO 43691 TRUCK RENTAL FOR PICKING UP SALT		2,058.20	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		2,058.20		2,058.20
56681	1516 - HOMESMITHS	PO 43421 SENIOR CENTER & MAIN BUILDING-INSTA		400.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		400.00		400.00
56682	136 - HORIZON BLUE CROSS	PO 43115 2015 BLANKET - GROUP #10-11-20-21-8		53,870.71	
10551299	GROUP INSURANCE - MISC SERVICES		53,870.71		53,870.71
56683	136 - HORIZON BLUE CROSS	PO 43116 2015 BLANKET - GROUP #00-03-06-31-3		71,859.79	
10551299	GROUP INSURANCE - MISC SERVICES		71,859.79		71,859.79
56684	136 - HORIZON BLUE CROSS	PO 43117 2015 BLANKET - GROUP #01-04-05-30-8		64,095.55	
10551299	GROUP INSURANCE - MISC SERVICES		64,095.55		64,095.55
56685	136 - HORIZON BLUE CROSS	PO 43118 2015 BLANKET - GROUP #85-89289- ACC		20,115.53	
10551299	GROUP INSURANCE - MISC SERVICES		20,115.53		20,115.53
56686	136 - HORIZON BLUE CROSS	PO 43119 2015 BLANKET - GROUP #02-89289- ACC		146,190.86	
10551299	GROUP INSURANCE - MISC SERVICES		146,190.86		146,190.86
56687	2873 - HOUGH PETROLEUM	PO 43693 HYDRAULIC OIL FOR DPW VEHICLES		930.95	
10540278	PUBLIC WORKS - VEHICLE REPAIR		930.95		930.95
56688	1682 - IACP FOUNDATION	PO 43680 IACP- ACTIVE MEMBER 01/01/2015-12/3		150.00	
10518214	POLICE - DUES		150.00		150.00
56689	3092 - INDIAN HARBOR INSURANCE CO.	PO 43824 COINSURANCE OBLIGATION INVOICE#: 45		1,855.61	
101001	ACCOUNTS PAYABLE		1,855.61		1,855.61
56690	3092 - INDIAN HARBOR INSURANCE CO.	PO 43825 DEDUCTIBLE/RETENTION INVOICE (1) #:		8,911.21	
101001	ACCOUNTS PAYABLE		8,911.21		8,911.21
56691	1630 - INTERNATIONAL CODE COUNCIL INC.	PO 43644 2014 NEC/HANDBOOK/7TH EDITION ELETR		554.68	
10538305	CONST OFFL - BOOKS, MAGAZINES		554.68		554.68
56692	216 - IRENE HECHLER	PO 43196 2015 BLANKET- SPANISH LANGUAGE INST		375.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		375.00		375.00

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56693	2373 - IRON MOUNTAIN 10501210	PO 43243 2015 BLANKET- STORAGE FOR 2015 CLERK - CONSULTANT FEES	303.49	303.49	303.49
56694	4208 - J & J COURT TRANSCRIBERS, INC. 10650210	PO 43726 MUNICIPAL COURT APPEAL-REPRINT OF S COURT - CONSULTANT FEES	41.74	41.74	41.74
56695	463 - JACK MINERVINI 10538272	PO 43864 PLUMBING INSPECTORS ASSOCIATION LUN CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	20.00
56696	1762 - JAMES DEFORTE 10538272	PO 43847 PLUMBING INSPECTORS ASSOCIATION LUN CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	20.00
56697	951 - JAMES TAYLOR 10542226	PO 43749 FEE FOR CPWM EXAM SEWER SYSTEM - LICENSE/CERTIFICATIONS	50.00	50.00	50.00
56698	1166 - JAMES YATES 10556270	PO 43209 2015 BLANKET - QUARTERLY CELL PHONE UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
56699	3018 - JEFFREY I. RUBIN 10547210	PO 43442 2015 BLANKET - PER RESOLUTION #2015 MUNICIPAL PROSECUTOR - CONSULTANT FEES	5,094.00	5,094.00	5,094.00
56700	204 - JEM CLEANERS 10518276	PO 43501 2015 BLANKET- UNIFORM CLEANING POLICE - UNIFORM CLEANING & RENTAL	1,316.30	1,316.30	1,316.30
56701	731 - JERSEY CENTRAL POWER & LIGHT 10556277	PO 43393 2015 BLANKET - ELECTRIC/GAS & STREE UTILITY EXPENSES - STREET LIGHTING	4,601.21	4,601.21	4,601.21
56702	2945 - JOHN HARTMANN 10548210	PO 43438 2015 BLANKET - PER RESOLUTION #2015 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	1,600.00	1,600.00	1,600.00
56703	149 - JOSEPH M. VALERI 10538273	PO 43128 2015 BLANKET - VEHICLE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
56704	149 - JOSEPH M. VALERI 10538272	PO 43754 NJBOA EX BD LUNCH MEETING 03/11/201 CONST OFFL - TRAINING/EDUCATIONAL	10.00	10.00	10.00
56705	78 - JOSEPH PICA 10556270	PO 43820 2015 BLANKET- CELL PHONE REIMBURSEM UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
56706	4139 - KEARNS, REALE & KEARNS 10504210A	PO 42991 SPECIAL COUNSEL AS PER RESOLUTION 2 (2014) ADM - CONSULTANT FEES	825.00	825.00	825.00
56707	3477 - KELLY KENNY 10524210	PO 43203 2015 BLANKET- BODY, FORM & FITNESS SENIOR CITIZEN - CONSULTANT FEES	405.00	405.00	405.00
56708	2146 - KERRY PHILIP 10536250	PO 43269 2015 BLANKET- PROVIDE RECORDING SEC ZONING BOARD - RECORDING SECRETARY	166.08	166.08	166.08
56709	2353 - KEVIN LORETUCCI	PO 43786 2015 CLOTHING REIMBURSEMENT LA POLI		131.09	

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10518357	POLICE - UNIFORMS		131.09		131.09
56710	3030 - KYLE BROWN	PO 43800 UNIFORM BOOT REIMBURSEMENT 2015 ALL		125.00	
10518357	POLICE - UNIFORMS		125.00		125.00
56711	210 - L3 COMMUNICATIONS/MOBILE VISION INC	PO 43792 STUD MOUNT ANTENNA 18" CABLES, MOUN		126.67	
10518278	POLICE - VEHICLE REPAIR		126.67		126.67
56712	888 - LANGUAGE LINE SERVICES	PO 43490 2015 BLANKET- OVER THE PHONE INTERP		205.72	
10650210	COURT - CONSULTANT FEES		205.72		205.72
56713	81 - LAWREN SUPPLY COMPANY OF NJ	PO 43460 PEERLESS LEG IRONS, NICKEL FINISH M		114.85	
10518354	POLICE - TECH/SPECIAL SUPP.		114.85		114.85
56714	1595 - LEE BRODOWSKI	PO 43841 REIMBURSEMENT FOR PURCHASE OF UNIFO		58.00	
10518357	POLICE - UNIFORMS		58.00		58.00
56715	4200 - LEEBURG ENTERPRISES, INC.	PO 43662 LEVEL 5 ADVANCED SYNTHETIC BITE SLE		127.99	
10518354	POLICE - TECH/SPECIAL SUPP.		127.99		127.99
56716	85 - LESLIE HADLEY	PO 43191 2015 BLANKET- YOGA CLASSES		580.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		580.00		580.00
56717	85 - LESLIE HADLEY	PO 43194 2015 BLANKET- STRENGTH TRAINING CLA		555.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		555.00		555.00
56718	85 - LESLIE HADLEY	PO 43202 2015 BLANKET- CHAIR EXERCISE CLASS		450.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
56719	3461 - LISA MURPHY	PO 43195 2015 BLANKET- STRENGTH TRAINING SES		135.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		135.00		135.00
56720	3461 - LISA MURPHY	PO 43201 2015 BLANKET- CHAIR, STRETCH & TONE		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
56721	1146 - M & W COMMUNICATIONS	PO 43414 2015 BLANKET- COMMUNICATIONS EQUIPM		463.25	
10518208	POLICE - COMMUNICATION EQUIP MAINT		463.25		463.25
56722	1146 - M & W COMMUNICATIONS	PO 43684 NEW RADIO & INSTALLATION OF 2-WAY R		828.25	
10540208	PUBLIC WORKS - COMMUNICATION EQUIP MAINT		828.25		828.25
56723	57 - MARGARET D'AGOSTINO	PO 43197 2015 BLANKET- SENIOR LUNCH SESSIONS		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
56724	580 - MARK LEE	REIMBURSEMENT FOR EYE EXAMINATION A		184.16	
10551280A	(2014) GROUP INSURANCE - VISION CARE		184.16		184.16
56725	257 - MC MASTER CARR SUPPLY CO.	PO 43701 SNOW PLOW REPAIR PARTS		308.54	
10541354	SNOW REMOVAL - TECH/SPECIAL SUPP.		308.54		308.54

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56726	4133 - MERCER CO. DEPT. OF TRANSPORTATION 10540277	PO 43763 2015 BLANKET- MNT& REPAIR OF ELECTR PUBLIC WORKS - STREET LIGHTING/SIGNALS	122.04	122.04	122.04
56727	460 - MERCER CO. IMPROVEMENT AUTH. 10558220	PO 43122 2015 BLANKET - PER RESOLUTION #2013 REFUSE COLLECTION - RECYCLING	18,258.13	18,258.13	18,258.13
56728	460 - MERCER CO. IMPROVEMENT AUTH. 10558222 10658222	PO 43123 2015 BLANKET - LANDFILL CHARGES REFUSE COLLECTION - LANDFILL CHARGES REFUSE COLLECTION - LANDFILL CHARGES	39,920.19 1,041.39	40,961.58	40,961.58
56729	520 - MILL ROOFING 10553204	PO 43537 MAIN BUILDING REPAIR LEAK IN SHINGL BLDG & GROUNDS - BLDG REPAIR & MAINT	790.00	790.00	790.00
56730	436 - MILLER PORTER & MULLER 10625223	PO 43189 2015 BLANKET AFFORDABLE HOUSING LEG AFFORDABLE HOUSING - LEGAL FEES	1,913.30	1,913.30	1,913.30
56731	1677 - MULTI-TEMP MECHANICAL INC. 10553218	PO 43313 2015 BLANKET- MONTHLY MAINT & SERVI BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	3,744.00	3,744.00	3,744.00
56732	3847 - NEW JERSEY ADVANCE MEDIA 10504202	PO 43283 2015 BLANKET- LEGAL ADVERTISING IN ADM - ADVERTISING LEGAL	589.81	589.81	589.81
56733	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 43397 2015 BLANKET FIRE HYDRANT FEES FIRE HYDRANT SERVICES - WATER	61,586.48	61,586.48	61,586.48
56734	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 43407 2015 BLANKET - WATER SUPPLIED- MAIN UTILITY EXPENSES - WATER	1,190.28	1,190.28	1,190.28
56735	4201 - NEW JERSEY SUSTAINABLE ENERGY JOINT 10556215	PO 43665 MEMBERSHIP DUES TO JOIN NJSEM COOPE UTILITY EXPENSES - ELECTRIC/NATURAL GAS	150.00	150.00	150.00
56736	4212 - NJ CRIMINAL INTERDICTION LLC 10518272	PO 43822 TRAINING- PTL BRIAN JANY PRO-ACTIVE POLICE - TRAINING/EDUCATIONAL	150.00	150.00	150.00
56737	1260 - NJ REGISTRAR'S ASSOCIATION 10521209	PO 43758 NJ STATE REGISTRAR'S SPRING MEETING BOARD OF HEALTH - CONF. & SEMINARS	70.00	70.00	70.00
56738	1260 - NJ REGISTRAR'S ASSOCIATION 10521214	PO 43759 DUES- REGISTRARS ASSOCIATION OF NJ BOARD OF HEALTH - DUES	50.00	50.00	50.00
56739	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518272	PO 43333 REGISTRATION- LT ROBERT GAROFALO "A POLICE - TRAINING/EDUCATIONAL	295.00	295.00	295.00
56740	1020 - NJWEA 10542272	PO 43578 SEWER TRAINING FOR T. ESPOSITO & A. SEWER SYSTEM - TRAINING/EDUCATIONAL	298.00	298.00	298.00
56741	2180 - OCCUPATION MEDICINE SERVICES 10540238	PO 43621 2015 BLANKET- DRUG & ALCOHOL TESTIN PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	81.00	81.00	81.00

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56742	3085 - ONE CALL CONCEPTS	PO 43497 2015 BLANKET- ONE CALL SERVICES		123.34	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	123.34		123.34
56743	3548 - P & A ADMINISTRATIVE SERVICES INC.	PO 43707 ANNUAL FEE FOR FLEX SPENDING FROM 0		600.00	
	10576599	SOCIAL SECURITY SYSTEM	600.00		600.00
56744	1083 - PAMELA TOWNSEND	REIMBURSEMENT FOR \$10/\$15 PRESCRIPT		5.00	
	10551234	GROUP INSURANCE - OTHER PRESCRIPTION	5.00		5.00
56745	289 - PARIS AUTO SUPPLY	PO 43458 2015 BLANKET- SHOP SUPPLIES FOR GAR		1,037.13	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	385.73		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	258.52		
	10544278	FACILITIES - VEHICLE REPAIR	392.88		1,037.13
56746	3208 - PET ASYLUM	PO 43250 2015 BLANKET- DOG FOOD K9 CHERNO		93.98	
	10518354	POLICE - TECH/SPECIAL SUPP.	93.98		93.98
56747	898 - PRINCETON JCT. FIRE COMPANY	PO 43762 REIMBURSEMENT FOR FOOD FOR SNOW STO		75.98	
	10514231	EMERGENCY SERVICES - MEALS	75.98		75.98
56748	286 - PRINCETON PACKET INC.	PO 43247 2015 BLANKET- LEGAL ADVERTISING FOR		76.30	
	10501202	CLERK - ADVERTISING LEGAL	76.30		76.30
56749	286 - PRINCETON PACKET INC.	PO 43746 WEST WINDSOR TWP PRINCETON PCK PUBL		77.18	
	10504305	ADM - BOOKS, MAGAZINES	77.18		77.18
56750	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 43396 2015 BLANKET ELECTRIC/GAS & STREET		72,932.82	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	44,714.31		
	10556277	UTILITY EXPENSES - STREET LIGHTING	28,218.51		72,932.82
56751	3706 - QPR SHOP WORK	PO 43613 TRUCK LOAD OF QPR PATCH FOR ROADS		7,056.00	
	10540302	PUBLIC WORKS - ASPHALT	7,056.00		7,056.00
56752	3706 - QPR SHOP WORK	PO 43710 2015 BLANKET- PATCH FOR ROADS		7,056.00	
	10540302	PUBLIC WORKS - ASPHALT	7,056.00		7,056.00
56753	4072 - R.J. WALSH ASSOCIATES, INC.	PO 43764 REPAIR NOZZLE ON DIESEL TANK		922.57	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	922.57		922.57
56754	104 - RED THE UNIFORM TAILOR	PO 43540 PTL. T. HOJNACKI TROUSERS & SHIRTS		299.00	
	10518357	POLICE - UNIFORMS	299.00		299.00
56755	1495 - RELIANCE STANDARD LIFE INS CO.	PO 43126 2015 BLANKET - POLICY #GL125783		776.40	
	10551299	GROUP INSURANCE - MISC SERVICES	776.40		776.40
56756	2526 - RIGGINS INC.	PO 43394 2015 BLANKET UNLEADED & DIESEL FUEL		15,047.94	
	10557315	GASOLINE - UNLEADED	7,346.57		
	10557307	GASOLINE - DIESEL FUEL	7,701.37		15,047.94
56757	522 - ROBERT GAROFALO	PO 43831 2015 CLOTHING REIMBURSEMENT		258.62	
	10518357	POLICE - UNIFORMS	258.62		258.62

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56758	2931 - ROBERT H. SCHMITT JR. 10524210	PO 43199 2015 BLANKET- CREATIVE WRITING CLAS SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
56759	471 - ROBERT WOOD JOHNSON 10540238	PO 43725 CPR TRAINING: 12 EMPLOYEES (SEE BEL PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	90.00	90.00	90.00
56760	1667 - RUSS JOHNSON 10524210	PO 43193 2015 BLANKET- WATERCOLOR ART INSTRU SENIOR CITIZEN - CONSULTANT FEES	400.00	400.00	400.00
56761	1181 - RUTGERS UNIVERSITY 10504209	PO 43654 GREEN PRODUCT PURCHASING REGISTRATI ADM - CONF. & SEMINARS	118.00	118.00	118.00
56762	4156 - RUTGERS, THE STATE UNIVERSITY OF N. 10501209	PO 43755 ATHENIAN DIALOGUE: FOCUS THE HIDDEN CLERK - CONF. & SEMINARS	150.00	150.00	150.00
56763	127 - SAM DYSON 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	289.40	289.40	289.40
56764	164 - SAMUEL J. SURTEES 10533273	PO 43266 2015 BLANKET- AUTO REIMBURSEMENT- S LAND USE - TRAVEL EXPENSE	225.00	225.00	225.00
56765	107 - SAMZIES UNIFORMS 10518357	PO 43650 UNIFORM CHUKKA BOOTS PTL. DANIEL LA POLICE - UNIFORMS	129.00	129.00	129.00
56766	107 - SAMZIES UNIFORMS 10518357	PO 43839 INV# 93469 PTL. ANTHONY MAGISTRO CH POLICE - UNIFORMS	129.00	129.00	129.00
56767	2230 - SHARON YOUNG 10503231	PO 43686 TOWNSHIP COUNCIL BUDGET SESSION- LU COUNCIL - MEALS	52.50	52.50	52.50
56768	1478 - SIRCHIE FINGERPRINT LABS 10518354	PO 43627 QUOTE#0735305 ALL PURPOSE EVIDENCE POLICE - TECH/SPECIAL SUPP.	330.14	330.14	330.14
56769	1967 - STEPHANIE RITZEN-KEMP 10538272	PO 43167 2015 BLANKET - CJTAA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	10.00	10.00	10.00
56770	165 - STEVEN H. BENNER 10509273	PO 43845 2015 BLANKET- MONTHLY VEHICLE ALLOW ASSESSMENT - TRAVEL EXPENSE	450.00	450.00	450.00
56771	165 - STEVEN H. BENNER 10509353	PO 43856 RENEWAL OF MARSHALL & SWIFT COMMERC ASSESSMENT - TECH/COMPUTER SUPPLIES	1,309.95	1,309.95	1,309.95
56772	304 - STEVENSON SUPPLY CO. INC. 10542266	PO 43768 PIPE FOR PUMP STATION REPAIR SEWER SYSTEM - TECH/SPEC EQUIP MAINT	384.75	384.75	384.75
56773	2135 - SUSAN MEALEY 10538272	PO 43168 2015 BLANKET - CJTAA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	10.00	10.00	10.00

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56774	2135 - SUSAN MEALEY	PO 43776 STATE TACO ASSOCIATION LUNCH RECEIP		21.64	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	21.64		21.64
56775	1632 - SYLVIA SUN	PO 43200 2015 BLANKET- CHINESE HOUR INSTRUCT		240.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
56776	2561 - TERESA VERBEYST	PO 43192 2015 BLANKET- YOGA SESSIONS		405.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	405.00		405.00
56777	2010 - THE PRESS ROOM	PO 43227 2015 BLANKET - PRINTING		516.00	
	10514241	EMERGENCY SERVICES - PRINTING	516.00		516.00
56778	441 - THE TIMES	PO 43268 2015 BLANKET- LEGAL NOTICES FOR PLA		36.25	
	10534202	PLANNING BOARD - ADVERTISING - LEGAL	36.25		36.25
56779	1158 - THE TIMES	PO 43282 2015 BLANKET- ADVERTISING & LEGAL S		185.60	
	10504202	ADM - ADVERTISING LEGAL	185.60		185.60
56780	2394 - THE TIMES OF TRENTON	PO 43512 NEWSPAPER SUBSCRIPTION RENEWAL A/C#		257.40	
	10524305	SENIOR CITIZEN - BOOKS, MAGAZINES	257.40		257.40
56781	848 - THOMAS POLINO	PO 43130 2015 BLANKET - VEHICLE REIMBURSEMEN		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
56782	848 - THOMAS POLINO	PO 43846 PLUMBING INSPECTORS ASSOCIATION LUN		20.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	20.00		20.00
56783	1132 - THOMAS TARR	REIMBURSEMENT FOR EYE EXAMINATION A		260.00	
	10551280	GROUP INSURANCE - VISION CARE	260.00		260.00
56784	1895 - THOMSON REUTERS - WEST	PO 41296 2014 BLANKET - ACCOUNT # 1000287507		140.00	
	10518420A	(2014) POLICE - TECH/SPECIALIZED EQUIP	140.00		140.00
56785	1895 - THOMSON REUTERS - WEST	PO 43574 CLEAR PLUS WEB ANALYTICS/CLEAR ALER		1,757.00	
	10518420	POLICE - TECH/SPECIALIZED EQUIP	1,757.00		1,757.00
56786	1457 - TRAP ROCK INDUSTRIES	PO 43259 2015 BLANKET- PURCHASES FOR STONE		1,335.22	
	10540350	PUBLIC WORKS - STONE & GRAVEL	1,335.22		1,335.22
56787	1715 - TREASURER, STATE OF NJ	PO 43863 WALLACE ROAD MUNICIPAL GARAGE SITE		2,880.00	
	10530210	ENGINEERING - CONSULTANT FEES	2,880.00		2,880.00
56788	1867 - TROPICANA CASINO & RESORT	PO 43675 RESERVATION FOR JANIS DiNATALE GPAN		225.00	
	10504209	ADM - CONF. & SEMINARS	225.00		225.00
56789	3296 - VECTOR SECURITY	PO 43327 2015 BLANKET		29.95	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
56790	381 - VERIZON	PO 43401 2015 BLANKET- VARIOUS CHARGES		4,287.38	
	10556270	UTILITY EXPENSES - TELEPHONE	4,287.38		4,287.38

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Check#	Vendor	Description	Account	PO Payment	Check Total
56791	1925 - VERIZON WIRELESS	PO 43218 2015 BLANKET - ACCOUNT #222235434-0		324.18	
	10556270	UTILITY EXPENSES - TELEPHONE	324.18		324.18
56792	1619 - VERIZON WIRELESS	PO 43410 2015 BLANKET - ACCOUNT #420131698-0		1,060.68	
	10556270	UTILITY EXPENSES - TELEPHONE	1,060.68		1,060.68
56793	333 - VITAL COMPUTER RESOURCES	PO 43432 2015 BLANKET - PER RESOLUTION #205-		2,870.00	
	10508212	DATA PROCESSING - O.E.	2,870.00		2,870.00
56794	333 - VITAL COMPUTER RESOURCES	PO 43843 INSTALL VITAL & VPN ON TAX ASSESSOR		450.00	
	10508212	DATA PROCESSING - O.E.	450.00		450.00
56795	2523 - W B LAW & SON INC.	PO 43205 2015 BLANKET- COFFEE SUPPLIES		105.36	
	10524231	SENIOR CITIZEN - MEALS	105.36		105.36
56796	2495 - W. B. MASON COMPANY INC.	PO 43617 VARIOUS SUPPLY ORDER		685.48	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	342.74		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	342.74		685.48
56797	2495 - W. B. MASON COMPANY INC.	PO 43631 MISC. SUPPLY ORDER		125.26	
	10501354	CLERK - TECH/SPECIAL SUPP.	125.26		125.26
56798	2495 - W. B. MASON COMPANY INC.	PO 43649 MEM98179 FLASH DRIVES		148.25	
	10518332	POLICE - OFFICE SUPPLIES	148.25		148.25
56799	2495 - W. B. MASON COMPANY INC.	PO 43669 VARIOUS STAMPS		33.32	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	33.32		33.32
56800	4209 - WAG'N 02 FUR LIFE, LLC	PO 43793 02 FUR LIFE PET OXYGEN MASK KIT-LAW		445.66	
	10518354	POLICE - TECH/SPECIAL SUPP.	445.66		445.66
56801	2308 - WASTE MANAGEMENT OF NJ INC.	PO 43134 2015 BLANKET SCILD WASTE COLLECTION		40,623.05	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	40,623.05		40,623.05
56802	2308 - WASTE MANAGEMENT OF NJ INC.	PO 43135 2015 BLANKET - DUMPSTERS		1,428.81	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	1,428.81		1,428.81
56803	536 - WEST WINDSOR TOWNSHIP	PO 43775 REIMBURSEMENT OF PETTY CASH		494.47	
	10518231	POLICE - MEALS	187.02		
	10518332	POLICE - OFFICE SUPPLIES	14.95		
	10518278	POLICE - VEHICLE REPAIR	292.50		494.47
56804	3852 - WILMAC	PO 43663 QUOTE# LG02042015 SILVER POST WARR		1,965.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,965.00		1,965.00
56805	1725 - XEROX CORPORATION	PO 43416 2015 BLANKET- 5855 APT 5855A SERIA		61.17	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	61.17		61.17
56806	1725 - XEROX CORPORATION	PO 43417 2015 BLANKET- 5735APT WC5735A SERI		111.47	

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

Meeting Date: 04/13/2015 For bills from 03/21/2015 to 04/10/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
10518233	POLICE - OFFICE FURN/EQUIP MAINT		111.47		111.47
56807	1725 - XEROX CORPORATION	PO 43418 2015 BLANKET-		129.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT	5845APT 5845A SERIAL	129.00		129.00
TOTAL					745,480.06
Total to be paid from Fund 10 CURRENT FUND			745,480.06		

			745,480.06		

4022017	PUBLIC EMPLOYEES RETIREMENT	2015 CONTRIBUTION	698,964.00	4/06/2015	
4022016	POLICE & FIREMENS RETIREMENT	2015 CONTRIBUTION	1,375,134.93	4/06/2015	

			2,074,098.93		
Total paid from Fund 10 CURRENT FUND			2,074,098.93		

			2,074,098.93		

Total for this Bills List: 2,819,578.99

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

Meeting Date: 04/13/2015 For bills from 03/21/2015 to 04/10/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5564	382 - ACT ENGINEERS INC. 121233	DEVELOPMENT INSPECTION FEE DEVELOPMENT INSPEC. FEE ESCROW -L102		1,331.00	1,331.00
5565	382 - ACT ENGINEERS INC. 121233	DEVELOPMENT INSPECTION FEE DEVELOPMENT INSPEC. FEE ESCROW -L102		423.50	423.50
5566	382 - ACT ENGINEERS INC. 121234	DEVELOPMENT PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122		151.00	151.00
5567	382 - ACT ENGINEERS INC. 121233	DEVELOPMENT INSPECTION FEE DEVELOPMENT INSPEC. FEE ESCROW -L102		242.00	242.00
5568	135 - ALEX DRUMMOND 121407	PO 43720 TOLL REIMBURSEMENT FOR SALT PICK-UP SNOW REMOVAL -L158		110.00	110.00
5569	135 - ALEX DRUMMOND 121407	PO 43722 TOLL REIMBURSEMENT FOR SALT PICK-UP SNOW REMOVAL -L158		24.00	24.00
5570	135 - ALEX DRUMMOND 121407	PO 43794 TOLL REIMBURSEMENT FOR SALT PICK-UP SNOW REMOVAL -L158		157.00	157.00
5571	1346 - ALJONS 121407	PO 43739 CREW SNOW MEALS FOR 02/21/15 SNOW REMOVAL -L158		225.70	225.70
5572	1346 - ALJONS 121407	PO 43795 CREW SNOW MEALS: LUNCH 3/5/15 & 3/6 SNOW REMOVAL -L158		404.75	404.75
5573	2678 - ARORA & ASSOCIATES 121234	DEVELOPMENT PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122		2,902.50	2,902.50
5574	4252 - BLUE ROSE CORPORATION 121234	FULL RELEASE OF PLAN REVIEW PER RES DEVELOPMENT PLAN REVIEW ESCROW -L122		3,351.68	3,351.68
5575	4199 - DYAS CONCEPTS, LLC 121322	PO 43672 3 DAY CLASS/RANGE - BASIC RIFLE MAR MUNICIPAL LAW ENFORCEMENT TRUST -L148		4,800.00	4,800.00
5576	1283 - EAST WINDSOR DELI 121407	PO 43796 BREAKFAST CREW MEALS ON 3/6 FOR SNO SNOW REMOVAL -L158		105.28	105.28
5577	3850 - ERIC PAWLISKI 121407	PO 43797 CREW MEALS ON 3/6/15 FOR SNOW AND I SNOW REMOVAL -L158		24.45	24.45
5578	1210 - HERBERT, VANNESS, CAYCI 121234	DEVELOPMENT PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122		148.50	148.50
5579	4202 - HERTZ EQUIPMENT RENTAL 121407	PO 43770 TRUCK RENTAL FOR PICKING UP SALT SNOW REMOVAL -L158		1,703.67	1,703.67
5580	951 - JAMES TAYLOR 121407	PO 43724 TOLL REIMBURSEMENT TO PICK UP SALT SNOW REMOVAL -L158		18.50	18.50

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

Meeting Date: 04/13/2015 For bills from 03/21/2015 to 04/10/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5581	78 - JOSEPH PICA	PO 43899 REIMBURSE FOR MEALS 2 DAY TRAFFIC I		1,175.00	
121322	MUNICIPAL LAW ENFORCEMENT TRUST -L148		1,175.00		1,175.00
5582	712 - KARL MEYS COLLISION & PAINT CT	PO 43671 PAINT CAR#3, 5 & 10 TWO TONE WITH S		4,636.70	
121322	MUNICIPAL LAW ENFORCEMENT TRUST -L148		4,636.70		4,636.70
5583	1146 - M & W COMMUNICATIONS	PO 43583 UNIDEN BEARCAT BC996XT SCANNER RECE		1,277.20	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		1,277.20		1,277.20
5584	389 - MASER CONSULTING	DEVELOPMENT PLAN REVIEW		1,650.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,650.00		1,650.00
5585	436 - MILLER PORTER & MULLER	DEVELOPMENT INSPECTION FEE		45.13	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		45.13		45.13
5586	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		198.57	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		198.57		198.57
5587	4134 - MORTON SALT	SALT DELIVERIES 03/06,10,11 & 12		40,814.67	
121407	SNOW REMOVAL -L158		40,814.67		40,814.67
5588	4134 - MORTON SALT	PO 43772 2015 BLANKET - ROAD SALT CK 09 MER		495.60	
121407	SNOW REMOVAL -L158		495.60		495.60
5589	2253 - REPUBLIC SERVICES	PO 43408 2015 BLANKET - ONCE A WEEK PICK UP		358.55	
121392	RECYCLING PROGRAM		358.55		358.55
5590	1591 - SCHEIDELER EXCAVATING CO. INC.	PO 43773 2015 BLANKET - PER RESOLUTION #2014		39,640.00	
121407	SNOW REMOVAL -L158		39,640.00		39,640.00
5591	4251 - SHALIMAR HOLDINGS, LLC	FULL RELEASE OF PLAN REVIEW PER RES		6,089.38	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		6,089.38		6,089.38
5592	4253 - THE GLEN AT WEST WINDSOR, LLC	PARTIAL RELEASE OF CASH PERFORMANCE		170,105.46	
121220	CASH PERFORMANCE BOND GUARANTEES -L101		170,105.46		170,105.46
5593	3330 - TURP COATES ESSL & DRIGGERS	D & R INTERCEPTOR RELEASE AS PER RE		26,519.67	
121230	D & R CANAL SEWER INTERCEPTOR -L112		26,519.67		26,519.67
5594	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		950.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		950.00		950.00
5595	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		370.65	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		370.65		370.65
5596	578 - VICKIE FELIX	PO 43878 REIMBURSEMENT FOR COFFEE AND SUPPLI		10.07	
121407	SNOW REMOVAL -L158		10.07		10.07

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

Meeting Date: 04/13/2015 For bills from 03/21/2015 to 04/10/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5597	2495 - W. B. MASON COMPANY INC.	PO 43668 RECEPTACLE, MED, RCY, BE/ RECEPTACL		548.59	548.59
	121392 RECYCLING PROGRAM		548.59		548.59
TOTAL					311,008.77

Total to be paid from Fund 12 TRUST OTHER

311,008.77

311,008.77

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

Meeting Date: 04/13/2015 For bills from 03/21/2015 to 04/10/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
19749	3733 - ADVENTURE AQUARIUM	CONF#150848-50 % DEPOSIT FOR INTERM		396.00	
	17503162 INTERMEDIATE CAMP		396.00		396.00
19750	3740 - BLACKBEARD'S CAVE	DEPOSIT FOR INTERMEDIATE CAMP 06/22		100.00	
	17503162 INTERMEDIATE CAMP		100.00		100.00
19751	3740 - BLACKBEARD'S CAVE	DEPOSIT FOR PRIME TIME CAMP 06/24/2		100.00	
	17503164 YOUTH DAY CAMP - PRIME TIME		100.00		100.00
19752	4240 - BRIAN MAYER	REFUND OF DAD/DAUGHTER DANCE 02/02/		40.00	
	17507404 DAD/DAUGHTER DANCE		40.00		40.00
19753	3749 - BRIDGEWATER SPORTS ARENA	50% DEPOSIT FOR PRIME TIME CAMP 07/		405.00	
	17503164 YOUTH DAY CAMP - PRIME TIME		405.00		405.00
19754	4241 - CHAKKA SREENIVASULU	REFUND OF SPRING YOUTH TENNIS LESSO		195.00	
	17502188 YOUTH TENNIS LESSONS		195.00		195.00
19755	3773 - COLONIAL BOWLING	ORDER#9298-BOWLING FOR INTERMEDIATE		163.00	
	17503162 INTERMEDIATE CAMP		163.00		163.00
19756	4247 - COMBAT SPORTS, LLC	ORDER#10776-DEPOSIT FOR PRIME TIME		220.00	
	17503164 YOUTH DAY CAMP - PRIME TIME		220.00		220.00
19757	4242 - DIGGERLAND	RESERVATION#452-INTERMEDIATE CAMP 2		192.00	
	17503162 INTERMEDIATE CAMP		192.00		192.00
19758	4243 - GREGORY REHL	REFUND FOR SPRING YOUTH TENNIS LESS		156.00	
	17502188 YOUTH TENNIS LESSONS		156.00		156.00
19759	4254 - HERSHEYPARK GROUPS	TICKETS FOR PRIME TIME CAMP TO ENTE		1,608.00	
	17503164 YOUTH DAY CAMP - PRIME TIME		1,608.00		1,608.00
19760	4245 - JERSEY SHORE ARENA	DEPOSIT FOR INTERMEDIATE CAMP-LASER		100.00	
	17503162 INTERMEDIATE CAMP		100.00		100.00
19761	3863 - JIM THORPE RIVER ADVENTURES	PRIME TIME CAMP WHITEWATER RAFTING		1,000.00	
	17503164 YOUTH DAY CAMP - PRIME TIME		1,000.00		1,000.00
19762	4246 - JOHN AGOGLIATI	REIMBURSEMENT FOR TROPHIES & STAPLE		401.73	
	17501185 YOUTH WRESTLING		401.73		401.73
19763	972 - KEN JACOBS	PO 43252 2015 BLANKET - VEHICLE ALLOWANCE		225.00	
	17506301 ADMINISTRATIVE		225.00		225.00
19764	3821 - LASER PARK ENTERTAINMENT INC.	ORDER#6039 & 6040 MOM/SON LASER PAR		915.00	
	17507412 MOM/SON EVENT		915.00		915.00
19765	4249 - MARINA SHERMAN	REFUND FOR PRIMETIME CAMP		400.00	
	17503164 YOUTH DAY CAMP - PRIME TIME		400.00		400.00

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

Meeting Date: 04/13/2015 For bills from 03/21/2015 to 04/10/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
19766	4248 - MARY JEAN SOKOL 17502188	REFUND OF SPRING YOUTH TENNIS 2015 YOUTH TENNIS LESSONS	195.00	195.00	195.00
19767	3927 - MEDIEVAL TIMES 17503164	ACCT#21109853, INVOICE#89499- 20% D YOUTH DAY CAMP - PRIME TIME	336.32	336.32	336.32
19768	3929 - NJRPA 17506303	ONE CAMELBACK WEEKEND SKI LIFT TICK CONSIGNMENT TICKET SALES	55.00	55.00	55.00
19769	3877 - PHILADELPHIA ZOO 17503162	ORDER#22348534-ZOO TICKETS FOR INTE INTERMEDIATE CAMP	690.00	690.00	690.00
19770	3935 - SAHARA SAM'S WATER PARK 17503164	EVENT#36882 - DEPOSIT FOR PRIME TIM YOUTH DAY CAMP - PRIME TIME	252.00	252.00	252.00
19771	3935 - SAHARA SAM'S WATER PARK 17503162	EVENT#34978 - DEPOSIT FOR INTERMEDI INTERMEDIATE CAMP	192.00	192.00	192.00
19772	4239 - SHEETAL DESAI 17507404	PARTIAL REFUND FOR DAD/DAUGHTER DAN DAD/DAUGHTER DANCE	20.00	20.00	20.00
19773	4250 - TERRI RICE 17507412	REFUND MOM/SON LASER PARK EVENT MOM/SON EVENT	50.00	50.00	50.00
19774	4244 - TREASURER, STATE OF NEW JERSEY 17503164	DEPOSIT FOR BUS PARKING PRIME TIME YOUTH DAY CAMP - PRIME TIME	25.00	25.00	25.00
19775	4238 - TUSHAR BEHARATIYA 17502114	REFUND FOR ADULT SPRING TENNIS LESS ADULT TENNIS LESSONS	156.00	156.00	156.00
TOTAL					8,588.05

Total to be paid from Fund 17 RECREATION COMMISSION

8,588.05

8,588.05

List of Bills - (160001) CASH - PNC#803345-9316

ANIMAL CONTROL FUND

Meeting Date: 04/13/2015 For bills from 03/21/2015 to 04/10/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1511	474 - PRINCETON ANIMAL HOSPITAL	PO 43670 SUR-VET TERUMO SYRINGE FOR RABIES C		53.45	
161301	RESERVE FOR DOG LICENSES		53.45		53.45

TOTAL

53.45

Total to be paid from Fund 16 ANIMAL CONTROL FUND

53.45

53.45

**List of Bills - (120013) CASH - SENIOR CENTER PNC#803345-9367
TRUST OTHER**

Meeting Date: 04/13/2015 For bills from 03/21/2015 to 04/10/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
2419	3203 - ALEXANDER KOLTICHEV 121402 SENIOR CITIZEN CENTER	PO 43182 2015 ACRYLIC ART CLASSES	375.00	375.00	375.00
2420	4203 - PEGGY ELLERY 121402 SENIOR CITIZEN CENTER	PO 43637 JEWELRY MAKING INSTRUCTION SESSION	170.00	170.00	170.00
2421	2931 - ROBERT H. SCHEMITT JR. 121402 SENIOR CITIZEN CENTER	PO 43185 2015 BLANKET - SHAKESPEARE LECTURES	300.00	300.00	300.00
2422	2850 - THEODORE OTTEN JR. 121402 SENIOR CITIZEN CENTER	PO 43184 2015 MUSIC APPRECIATION LECTURES	175.00	175.00	175.00
2423	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 43186 2015 BLANKET ZUMBA DANCE CLASSES	135.00	135.00	135.00
2424	3725 - VIVA DANCE STUDIO 121402 SENIOR CITIZEN CENTER	PO 43187 2015 BLANKET INTERNATIONAL BALLROOM	250.00	250.00	250.00
2425	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	REIMBURSEMENT FOR ST. PATRICK DAY L	170.41	170.41	170.41
2426	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	REIMBURSE PETTY CASH - ADDITIONAL T	110.00	110.00	110.00
TOTAL					1,685.41

Total to be paid from Fund 12 TRUST OTHER

1,685.41

1,685.41

List of Bills - (260001) Cash-Pool Utility Operating #803345-9527

POOL OPERATING FUND

Meeting Date: 04/13/2015 For bills from 03/21/2015 to 04/10/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
4919	1841 - AQUATIC SERVICE INC. 26501204	PO 43729 YEARLY CHLORINATOR SERVICE/ CHEM TE Other Expenses-Repair & Maint		1,174.40	1,174.40
4920	2804 - CAPTURE POINT 26501210	PO 43730 MEMBERSHIP MANAGER SUBSCRIPTION-WAT Other Expenses-Consultant Fees		1,999.00	1,999.00
4921	3083 - ELIFEGUARD INC. 26501246	PO 43728 LIFEGUARD WHISTLES/ KEY CHAIN/ LANY Other Expenses-Program Expense		379.10	379.10
4922	727 - NOREEN TENAGLIA 26501273	PO 43317 2015 BLANKET- MILEAGE @ \$225.00 PER Other Expenses-Travel Expense		225.00	225.00
4923	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 43398 2015 BLANKET- POOL A/C# 66 668 722 Other Expenses-Electric & Gas		1,036.14	1,036.14
4924	3296 - VECTOR SECURITY 26501210	PO 43498 2015 BLANKET- A/C# 198020 \$105 PER Other Expenses-Consultant Fees		105.00	105.00
4925	381 - VERIZON 26501270	PO 43326 2015 BLANKET -POOL Other Expenses-Telephone		205.15	205.15
TOTAL					5,123.79

Total to be paid from Fund 26 POOL OPERATING FUND

5,123.79

5,123.79

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

Meeting Date: 04/13/2015 For bills from 03/21/2015 to 04/10/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1092	3078 - PIAZZA & ASSOCIATES	PO 43441 2015 BLANKET - AFFORDABLE HOUSING T		2,397.04	
	121201	AFFORDABLE HOUSING FEES -L118		2,397.04	2,397.04
TOTAL					2,397.04
Total to be paid from Fund 12 TRUST OTHER				<u>2,397.04</u>	
				2,397.04	

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

Meeting Date: 04/13/2015 For bills from 03/21/2015 to 04/10/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
9858	382 - ACT ENGINEERS INC. 405201412006	PO 42976 PROVIDE PHASE 1 ENVIRONMENTAL ASSES CONSULTANT SERVICES - OS LAND ACQ.	2,800.00	2,800.00	2,800.00
9859	382 - ACT ENGINEERS INC. 405201412006	PO 43053 2014 BLANKET-PROVIDE BOUNDARY SURVE CONSULTANT SERVICES - OS LAND ACQ.	9,025.00	9,025.00	9,025.00
9860	2521 - ALL HANDS FIRE EQUIPMENT 405201413013	PO 43457 2015 BLANKET- PERSONAL PROTECTIVE C EMERGENCY SERVICES - ACQ. OF EQUIPMENT	112.53	112.53	112.53
9861	3263 - ALLENS TREE SERVICE 405201308004	PO 43667 REMOVE TWO LARGE TREES PRUNE DEAD B PRESERVE OPEN SPACE MAINTENANCE	2,800.00	2,800.00	2,800.00
9862	3717 - BLACK ROCK ENTERPRISES 405201108001	PO 41422 PER RESOLUTION # 2014-R054 ALEXANDER, MEADOW, NORTH POST, VAUGHN DR	18,594.09	18,594.09	18,594.09
9863	1029 - CDW GOVERNMENT INC. 405200914001	PO 43240 HP COLOR LASERJET M651DN REPLACEMENT ADM. ACQ. OF OFFICE/COMPUTER EQUIPMENT	3,020.00	3,020.00	3,020.00
9864	4112 - DIRECT FLOORING 405201208017 405201309019	PO 42756 CARPET AND INSTALLATION AT PUBLIC W PUBLIC WORKS COMPLEX IMPROVEMENTS PUBLIC WORKS COMPLEX IMPROVEMENTS	3,472.25 4,246.70	7,718.95	7,718.95
9865	2522 - FIREFIGHTER ONE 405201413013	PO 43423 MISC SUPPLIES QUOTE# 141356 EMERGENCY SERVICES - ACQ. OF EQUIPMENT	16,474.50	16,474.50	16,474.50
9866	1210 - HERBERT, VANNESS, CAYCI 405201412006	PO 42507 PROVIDE LEGAL SERVICES WITH REGARDS CONSULTANT SERVICES - OS LAND ACQ.	825.00	825.00	825.00
9867	1210 - HERBERT, VANNESS, CAYCI 405201412006	PO 42774 BLANKET -PROVIDE LEGAL SERVICES FO CONSULTANT SERVICES - OS LAND ACQ.	577.50	577.50	577.50
9868	1210 - HERBERT, VANNESS, CAYCI 405201412006	PO 42914 PROVIDE LEGAL SERVICES FOR THE AQUI CONSULTANT SERVICES - OS LAND ACQ.	907.50	907.50	907.50
9869	1977 - HERTRICH FLEET SERVICES 405200914003 405201413003	PO 43125 AS PER RESOLUTION 2015-R021 PURCHAS CODE ENFORCEMENT - ACQ. OF VEHICLE CODE ENFORCEMENT - ACQ. OF VEHICLE	1,592.60 18,146.15	19,738.75	19,738.75
9870	465 - MARTIN APPRAISAL ASSOC. INC. 405200915001	PO 42719 PROVIDE APPRAISAL FOR: 15 CRANBURY PRINCETON JUNCTION REDEVELOPMENT PLAN	4,750.00	4,750.00	4,750.00
9871	389 - MASER CONSULTING 405200915001	PO 40309 2013 BLANKET PRINCETON JUNCTION REDEVELOPMENT PLAN	1,555.63	1,555.63	1,555.63
9872	123 - MCMANIMON SCOTLAND & BAUMANN 405200915001	PO 43446 2015 BLANKET - PER RESOLUTION #2015 PRINCETON JUNCTION REDEVELOPMENT PLAN	367.50	367.50	367.50
9873	123 - MCMANIMON SCOTLAND & BAUMANN 405201114003 405201114006	PO 43705 PROFESSIONAL SERVICES RENDERED IN C BICYCLE AND PEDESTRIAN IMPROVEMENTS TRAFFIC SAFETY IMPRV HAZARD MITIGATION	3,590.00 2,393.41	5,983.41	5,983.41

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

Meeting Date: 04/13/2015 For bills from 03/21/2015 to 04/10/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
9874	123 - MCMANIMON SCOTLAND & BAUMANN 405201413006	PO 43871 PROFESSIONAL SERVICES REVIEW OF BON EMERGENCY ROAD AND DRAINAGE REPAIRS	400.00	400.00	400.00
9875	436 - MILLER PORTER & MULLER 405200915001	PO 40308 2013 BLANKET - PRINCETON JUNCTION REDEVELOPMENT PLAN	487.35	487.35	487.35
9876	3532 - MOTOROLA SOLUTIONS INC. 405201413013	PO 43508 AS PER AMENDED RES# 2015-RC46 PHASE EMERGENCY SERVICES - ACQ. OF EQUIPMENT	97,958.98	97,958.98	97,958.98
9877	3369 - NATIONAL RAILROAD PASSENGER CORP. 405200826004	PO 41954 PER RESOLUTION # 2014-R131 FOR ENGI DUCK POND RUN DECOMMISSION	940.99	940.99	940.99
9878	4225 - NJ MEDIATOR RESOLUTION SERVICES LLC 405200826007	PO 43827 PRIVATE MEDIATION SERVICES WWT V. M MEADOW ROAD SEWER PROJECT	2,445.00	2,445.00	2,445.00
9879	1552 - PHOENIX ADVISORS LLC 405201114006	PO 43443 PER RESOLUTION #2015-R031 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	950.00	950.00	950.00
9880	883 - PORTER LEE CORPORATION 405201208012	PO 43715 SCANNER DS6878-TRBU0100ZWR POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	1,000.00	1,000.00	1,000.00
9881	1036 - PRINCETON HYDRO LLC 405201302001	PO 40114 PER RESOLUTION # 2013-R168 STORMWATER STUDIES GREENBELT AREA	1,989.00	1,989.00	1,989.00
9882	1686 - REMINGTON & VERNICK ENGINEERS 405201108001	PO 41424 PER RESOLUTION # 2014-R052 ALEXANDER, MEADOW, NORTH POST, VAUGHN DR	4,238.71	4,238.71	4,238.71
9883	4053 - RICHARD ALAIMO ASSOCIATES 405201412006	PO 43052 2014 BLANKET-PHASE 1 ENVIRONMENTAL CONSULTANT SERVICES - OS LAND ACQ.	2,500.00	2,500.00	2,500.00
9884	1810 - T & M ASSOCIATES 405201018006	PO 38229 PER RESOLUTION # 2012-R214 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	15,108.60	15,108.60	15,108.60
9885	1715 - TREASURER, STATE OF NJ 405201309007	PO 43689 SITE REMEDIATION LSRP ANNUAL FEE FO TRAFFIC SAFETY IMPRV HAZARD MITIGATION	7,965.00	7,965.00	7,965.00
9886	1362 - VAN CLEEF ENGINEERING 405201309020	PO 42847 BLANKET - PER RESOLUTION 2014-R241 SANITARY/STORM SEWER IMPROVEMENTS	3,193.50	3,193.50	3,193.50
9887	1362 - VAN CLEEF ENGINEERING 405201412006	PO 42977 BOUNDARY SURVEY ASSOCIATED WITH ACQ CONSULTANT SERVICES - OS LAND ACQ.	4,988.50	4,988.50	4,988.50
9888	2495 - W. B. MASON COMPANY INC. 405201208012	PO 43704 QUOTE# S025247899 CUSTOMER# C11428 POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	1,248.43	1,248.43	1,248.43
TOTAL					240,664.42

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

Meeting Date: 04/13/2015 For bills from 03/21/2015 to 04/10/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 40 CAPITAL FUND			240,664.42

					240,664.42

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