

APPROVED: April 20, 2015

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
March 9, 2015

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

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on January 6, 2015.

ATTENDEES: President: Maher; Vice President: Geevers; Council: Borek, Mendonez, Samonte; Mayor: Hsueh; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Young, Chief Pica (arrived 7:38 p.m.), Manager of Emergency Services: Yates (arrived 7:38 p.m.)

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

PUBLIC COMMENT

Ms. Alison Miller, 42 Windsor Drive, congratulated Council on the adoption of the very effective brush ordinance.

Ms. Silvia Ascarelli, 27 Melville Drive, inquired about the status of the Cranbury Road Report.

Ms. Schmid advised that the report was still under review by Ms. Ward. She noted that it should be available within the next week.

Ms. Debbie Hepler, 10 Dean Court, asked about the status of the GPS System. She spoke about the Township budget, the use of the Fund Balance, and talked about the increase in Township taxes.

President Maher noted that funding for the system is in the 2015 budget.

Mr. Pete Weale, 144 Fisher Place, spoke about a letter he sent to the Mayor. He also outlined a list of topics that he would like discussed at a Council Meeting.

MAYOR/ADMINISTRATOR COMMENTS

Ms. Schmid advised that Public Works had completed brush pickup in zone one. She urged residents to put out brush only when DPW is doing pickups in their zone, and reminded them not to block roadways with the brush that is put out at the curb.

Ms. Schmid commented on the Schenck Farmstead being available for Township residents to rent for their social events. She reminded residents that there is an option on the Township website to notify the Township of a pothole or road issue which needs to be addressed.

COUNCIL MEMBER COMMENTS

Mr. Borek spoke about the West Windsor Volunteer Fire Company holding a Chili Cook-off on March 29th, 2015 and noted that tickets are available on-line or at the door.

Ms. Samonte asked when the Millstone River Flood Study will be available, and inquired about the status of the efficiency grants.

Mr. Mendonez commented on attending the banquet for Pack 66 Blue and Gold Ceremony. He also spoke about March 8th as being International Woman's Day.

Ms. Geevers congratulated Pack 66 on the Blue and Gold Banquet. She spoke about the Township Attorney's invoices and the spreadsheet which tracks the monthly costs.

CHAIR/CLERK COMMENTS

President Maher explained that a resident of the Township spoke to him about the banking of the Alexander Road curve. He noted that the resident had previously spoke to Administration about his concern but no one ever followed up with him. President Maher asked Administration to reach out to this resident to discuss his concerns.

President Maher also spoke about a request from a resident to modify the Township's sign ordinance to include the removal of decrepit signs.

CONSENT AGENDA

RESOLUTIONS

2015-R067 Refund of Overpaid Property Taxes

2015-R068 Advice and Consent of the Appointment of Eric Sela as a Resident Representative on the Site Plan Review Advisory Board (SPRAB) to fill the unexpired term to December 31, 2016

2015-R069 Advice and Consent of the Re-appointment of Savin Roman as a Member of the Human Relations Council with a term to expire December 31, 2016

2015-R070 Authorizing Refund of Development Plan Review Escrow Accounts

MINUTES

February 9, 2015 - Closed Session - as amended
February 9, 2015 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Borek

Second: Geever

RCV: aye Borek
aye Geever
aye Mendonez
aye Samonte
aye Maher

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2015-R071 Authorizing 2015 Emergency Temporary Appropriations

2015-R072 Authorizing the Business Administrator to Execute Change Order #1 Greenleaf Landscape Maintenance Systems accounting for a Decrease (4.7%) in total Contract Cost for Final Quantities Adjustment and Project Closeout for the Project known as 2011 Public Lands Maintenance - (-\$4,301.00)

Motion to approve Resolutions 2015-R071 and 2015-R072: Borek

Second: Mendonez

RCV: aye Borek

aye Geever

aye Mendonez

aye Samonte

aye Maher

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, asked about the status of the flood study.

Mr. Pete Weale, 144 Fisher Place, spoke about a cultural meeting that was held by the Township, the Alexander Road s-curve, street lights, and potholes on Township roads.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Manns Woodward Studios - Proposal for Architectural Design Services for New Fire and Emergency Services Building

Mr. Yates advised that the cost for the design and prototypes of the building is \$20,000. He explained that the Township received seven responses from the request for proposals, and Mann Woodward Studios was the most responsive. Mr. Yates outlined the reasons the firm was chosen, and noted that they specialize in the building of firehouses.

President Maher asked how quickly Manns Woodward can move on the project.

Mr. Yates commented on the firm's ability to begin within a week after the contract has been approved by Council.

President Maher advised that half of the cost for the construction of the new EMS Building should come from the sale of the last liquor license that was sold and the remaining portion of the funds needed to finance should come from bonding the project.

Mr. Yates spoke about unique software the vendor uses for the conceptual design.

Ms. Schmid explained that an initial meeting with Manns Woodward Studios will be held at a future Council Meeting.

Ms. Geevers inquired about this firm providing input on the needs of the old Princeton Junction Firehouse to bring it up to code.

Mr. Yates noted that the expectation of work on the old firehouse is different, and the firm would have to examine the building.

Motion to add Resolution 2015-R073 to the agenda: Samonte

Second: Borek

RCV: aye Borek

aye Geevers

aye Mendonez

aye Samonte

aye Maher

2015-R073 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Manns Woodward Studios for Architectural Design Services for a New Division of Fire and Emergency Services Facility - \$20,000.00

Motion to approve: Borek
Second: Samonte
RCV: aye Borek
aye Geevers
aye Mendonez
aye Samonte
aye Maher

COUNCIL REPORTS

Mr. Mendonez advised of a School Board Meeting on Tuesday, March 10, 2015.

President Maher advised of an Environmental Commission meeting on March, 12, 2015.

CLOSED SESSION

Motion to go into closed session at 7:56 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

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 Potential Litigation and Contract Negotiations.

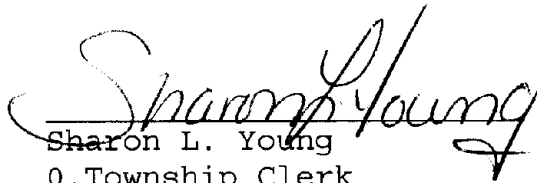
MEETING RECONVENED

Meeting reconvened at 8:20 p.m.

ADJOURNMENT

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

The meeting was adjourned at 8:21 p.m.


Sharon L. Young
0. Township Clerk
West Windsor Township

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

Meeting Date: 03/09/2015 For bills from 02/21/2015 to 03/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
56322	1689 - A T & T 10556270	PO 43411 2015 BLANKET - ACCOUNT# 030 331 195 UTILITY EXPENSES - TELEPHONE	42.59	42.59	42.59
56323	2512 - A T & T MOBILITY 10556270	PO 43279 2015 BLANKET- CELLULAR TELEPHONE SE UTILITY EXPENSES - TELEPHONE	772.34	772.34	772.34
56324	845 - ACC BUSINESS 10556270	PO 43278 2015 BLANKET- LONG DISTANCE TELEPHO UTILITY EXPENSES - TELEPHONE	816.28	816.28	816.28
56325	1685 - ADF INC. 10508212A	PO 41251 2014 BLANKET (2014) DATA PROCESSING - O.E.	2,395.65	2,395.65	2,395.65
56326	41 - AL'S SUNOCO 10518278	PO 43389 2015 BLANKET- MOTOR VEHICLE REPAIR POLICE - VEHICLE REPAIR	312.75	312.75	312.75
56327	41 - AL'S SUNOCO 10518278A	PO 43487 TOWING REPORT 1988- 10/16/14 TO CNT (2014) POLICE - VEHICLE REPAIR	342.00	342.00	342.00
56328	2672 - ALISON BRANCONE 10660531A	PO 43517 ROID GRANT-SPECIAL NEEDS INSTRUCTOR (2014) REC. OPPORTUNITIES DISABILITIES G	520.00	520.00	520.00
56329	1346 - ALJONS 10541231	PO 43571 CREW SNOW MEALS FOR 2/1/15 - SEE EM SNOW REMOVAL - MEALS	65.00	65.00	65.00
56330	1346 - ALJONS 10541231	PO 43577 CREW SNOW MEALS FOR 2-9-15: SEE VAR SNOW REMOVAL - MEALS	85.20	85.20	85.20
56331	1346 - ALJONS 10541231	PO 43585 CREW SNOW MEALS FOR 2/14/15- SEE EM SNOW REMOVAL - MEALS	147.00	147.00	147.00
56332	1346 - ALJONS 10541231	PO 43600 SNOW MEALS FOR CREW ON 2/15/15 FOR SNOW REMOVAL - MEALS	138.60	138.60	138.60
56333	940 - BARRY MORRIS 10551299A	2014 REIMBURSEMENT OF RETIRED POLIC (2014) GROUP INSURANCE - MISC SERVICES	1,258.80	1,258.80	1,258.80
56334	4206 - BILL & HELENE A. VARNAVAS 101120	TAX OVERPAYMENT-BL 24.18 LT 16 TAX OVERPAYMENTS	4,363.09	4,363.09	4,363.09
56335	1310 - BRIAN ARONSON 10530273	PO 43265 2015 BLANKET- MONTHLY MILEAGE REIMB ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
56336	3608 - BRIAN JANY 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	136.00	136.00	136.00
56337	44 - BRITTON CONTRACTING INC. 10558218A	PO 42408 2014 BLANKET RESOLUTION 2014-R180 (2014) REFUSE COLLECTION - BRUSH DISPOSA	21,910.30	21,910.30	21,910.30
	0779 - BRUCE WAUTERS 0779	2014 REIMBURSEMENT OF RETIRED POLIC (2014) GROUP INSURANCE - MISC SERVICES	2,517.60	2,517.60	2,517.60

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56339	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 43258 2015 BLANKET PURCHASES- PANTS, SHIR		446.50	
	10542357 SEWER SYSTEM - UNIFORMS		262.00		
	10540357 PUBLIC WORKS - UNIFORMS		184.50		446.50
56340	3523 - C & M AUTOMOTIVE WAREHOUSE	PO 43369 2015 BLANKET- FOR FORD TRUCKS **ST		1,001.84	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		1,001.84		1,001.84
56341	4084 - CAREY ZACHEIS	PO 43607 REIMBURSE FOR PURCHASE OF UNIFORM B		125.00	
	10518357 POLICE - UNIFORMS		125.00		125.00
56342	650 - CENTRAL JERSEY TAX COLL. ASSOC	PO 43391 2015 MEMBERSHIP DUES		100.00	
	10510214 COLLECTION - DUES		100.00		100.00
56343	2224 - CENTRAL JERSEY TECHNICAL	PO 43356 2015 MEMBERSHIP DUES: B. SIRKIS/S.		100.00	
	10538214 CONST OFFL - DUES		100.00		100.00
56344	1328 - CHERRY HILL WINNER FORD	PO 42652 2014-R217 - (2) FORD POLICE INTERCE		11,488.32	
	10518424A (2014) POLICE - VEHICLES		11,488.32		11,488.32
56345	745 - CHERRY VALLEY TRACTOR SALES	PO 41863 2014 BLANKET		390.00	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		390.00		390.00
56346	1964 - CHERYL WNEK	PO 43566 PUBLIC HEALTH LICENSE 2015 RENEWAL		50.00	
	10521214 BOARD OF HEALTH - DUES		50.00		50.00
56347	162 - COMCAST	PO 43271 2015 BLANKET- CABLE AT PUBLIC WORKS		345.20	
	10504268 ADM - TECH/COMPUTER SRVCS		345.20		345.20
56348	162 - COMCAST	PO 43272 2015 BLANKET- INTERNET AT WATER WOR		123.76	
	10504268 ADM - TECH/COMPUTER SRVCS		123.76		123.76
56349	162 - COMCAST	PO 43273 2015 BLANKET- CABLE AT WEST WINDSOR		121.85	
	10504268 ADM - TECH/COMPUTER SRVCS		121.85		121.85
56350	2076 - COMCAST COMMERCIAL ONLINE	PO 43274 2015 BLANKET- CABLE SERVICE TO MUNI		245.18	
	10504268 ADM - TECH/COMPUTER SRVCS		245.18		245.18
56351	55 - COMPUTER INFORMATION SYSTEMS	PO 43479 LICENSE RENEWAL & MAINTENANCE & SUP		9,921.60	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		9,921.60		9,921.60
56352	52 - CONTINENTAL FIRE & SAFETY	PO 43477 WELDON LED DOME LIGHT, SEALED, CLEA		692.20	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		692.20		692.20
56353	52 - CONTINENTAL FIRE & SAFETY	PO 43559 ALL FACILITIES ANNUAL FIRE EXTINGUI		1,996.00	
	10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.		1,996.00		1,996.00
56354	46 - CRESTON INC.	PO 43261 2015 BLANKET- PURCHASES FOR SNOW PL		142.10	
	10541354 SNOW REMOVAL - TECH/SPECIAL SUPP.		142.10		142.10

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56355	46 - CRESTON INC. 10540266	PO 43496 2015 BLANKET- HYDRAULIC FITTINGS & PUBLIC WORKS - TECH/SPEC EQUIP MAINT	358.95	358.95	358.95
56356	354 - CRYSTAL SPRINGS 10553354	PO 43309 2015 BLANKET- DELIVERY OF BOTTLED W BLDG & GROUNDS - TECH/SPECIAL SUPP.	251.03	251.03	251.03
56357	1483 - DAN DOBROMILSKY 10530273	PO 43263 2015 BLANKET- MONTHLY MILEAGE REIMB ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
56358	529 - DAVID HEYNS 10541231	PO 43599 MEAL REIMBURSEMENT FOR DAVE HEYNS F SNOW REMOVAL - MEALS	5.94	5.94	5.94
56359	4124 - DAWN CAROMANO 10538272	PO 43555 CJCOA LUNCH MEETING- 2/4/15 PLEASE CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
56360	206 - DELL COMPUTER CORP. 10501210A	PO 42718 NJ RETRIEVAL USER LSAP LICENSE/SCAN (2014) CLERK - CONSULTANT FEES	12,500.00	12,500.00	12,500.00
56361	58 - DOMENICK CARDARELLI 10538273	PO 43129 2015 BLANKET - VEHICLE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
56362	58 - DOMENICK CARDARELLI 10538272	PO 43595 NJBOA EX BD LUNCH MEETING 2/11/15- CONST OFFL - TRAINING/EDUCATIONAL	10.00	10.00	10.00
56363	1820 - DONNA FUCETOLA 10524231	PO 43612 REIMBURSEMENT- PURCHASES FOR LUNAR SENIOR CITIZEN - MEALS	98.78	98.78	98.78
56364	144 - DOUG DAVIDSON 10521273A	PO 41799 2014 BLANKET (2014) BOARD OF HEALTH - TRAVEL EXPENSE	255.60	255.60	255.60
56365	4187 - EARTHSPIRITS.NETINC 10518278	PO 43543 CODE 3 SPORTS MAX PATROL 600 BIKE L POLICE - VEHICLE REPAIR	614.93	614.93	614.93
56366	1283 - EAST WINDSOR DELI 10541231	PO 43602 CREW MEALS FOR 2/17/15 STORM: SEE E SNOW REMOVAL - MEALS	132.81	132.81	132.81
56367	1107 - EDWARD DAVIS 10551299A	2014 REIMBURSEMENT OF RETIRED POLIC (2014) GROUP INSURANCE - MISC SERVICES	1,762.80	1,762.80	1,762.80
56368	1721 - EDWARD FORAN 10551299A	2014 REIMBURSEMENT OF RETIRED POLIC (2014) GROUP INSURANCE - MISC SERVICES	1,258.80	1,258.80	1,258.80
56369	2599 - ENGINEER SUPPLY 10530354A	PO 43019 SAFCO 38" DEEPO STEEL ROLL FILE 16 (2014) ENGINEERING - TECH/SPECIAL SUPP.	638.23	638.23	638.23
56370	1390 - FLM GRAPHICS CORP. 10530236A	PO 41070 2014 BLANKET (2014) ENGINEERING - PHOTOCOPY EXPENSES	1,606.78	1,606.78	1,606.78

PO 43264 2015 BLANKET- MONTHLY MILEAGE REIMB 225.00

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10530273		ENGINEERING - TRAVEL EXPENSE	225.00		225.00
56372	4153 - FRANKLIN MILLER, INC.	PO 43032 SCREEN ASSEMBLY FOR SOUTHFIELD PS G		2,993.00	
10542266A	(2014) SEWER SYSTEM - TECH/SPEC EQUIP MA		2,993.00		2,993.00
56373	1924 - GARDEN STATE HIGHWAY	PO 43046 STREET NAME SIGNS, CAPS AND CROSSES		9,990.50	
10540352A	(2014) PUBLIC WORKS - SIGNS		9,990.50		9,990.50
56374	1574 - GARY WATLINGTON	2014 REIMBURSEMENT OF RETIRED POLIC		1,762.80	
10551299A	(2014) GROUP INSURANCE - MISC SERVICES		1,762.80		1,762.80
56375	1001 - GPNJ INC.	PO 43558 REGISTRATION FOR JANIS DINATALE-GPA		395.00	
10504209	ADM - CONF. & SEMINARS		395.00		395.00
56376	500 - GREGORY ELDRIDGE	2014 REIMBURSEMENT OF RETIRED POLIC		2,517.60	
10551299A	(2014) GROUP INSURANCE - MISC SERVICES		2,517.60		2,517.60
56377	933 - HAMILTON AREA YMCA	PO 43198 2015 BLANKET- LINE DANCING CLASSES		141.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		141.00		141.00
56378	2905 - HARRY HAUSHALTER ESQ.	PO 41202 2014 BLANKET - PER RESOLUTION # 201		16,532.90	
10546228A	(2014) LEGAL - LITIGATION		16,532.90		16,532.90
56379	1210 - HERBERT, VANNESS, CAYCI	PO 43640 2015 BLANKET - LITIGATION		3,711.45	
10546228	LEGAL - LITIGATION		3,711.45		3,711.45
56380	840 - HIGHTSTOWN HOUSING AUTHORITY	PO 41911 2014 BLANKET		453.75	
10521248A	(2014) BOARD OF HEALTH - PUBLIC HEALTH S		453.75		453.75
56381	3435 - HUNTER PETERBILT	PO 43464 REPAIR TO TRUCK 7		323.42	
10540278	PUBLIC WORKS - VEHICLE REPAIR		323.42		323.42
56382	4185 - HUNTER-JERSEY PETERBUILT	PO 43448 REPAIR TO TRUCK 7		45.38	
10540278	PUBLIC WORKS - VEHICLE REPAIR		45.38		45.38
56383	2466 - INLIQUA	PO 43604 INTERPRETING SERVICES KOREAN//ENGLI		290.00	
10650210	COURT - CONSULTANT FEES		290.00		290.00
56384	4176 - INTERNATIONAL ASSOCIATION OF ELECTR	PO 43357 2015 MEMBERSHIP DUES: WILLIAM J. PI		204.00	
10538214	CONST OFFL - DUES		204.00		204.00
56385	74 - INTERNATIONAL INSTITUTE OF MUN. CLE	PO 43472 SHARON L. YOUNG, TOWNSHIP CLERK REN		220.00	
10501214	CLERK - DUES		220.00		220.00
56386	463 - JACK MINERVINI	PO 43521 PLUMBING INSPECTORS ASSOCIATION LUN		20.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
56387	1762 - JAMES DEFORTE	PO 43520 PLUMBING INSPECTORS ASSOCIATION LUN		20.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00

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56388	731 - JERSEY CENTRAL POWER & LIGHT	PO 43393 2015 BLANKET - ELECTRIC/GAS & STREE		4,633.96	
10556277	UTILITY EXPENSES - STREET LIGHTING		4,633.96		4,633.96
56389	2802 - JOHN DEERE LANDSCAPES	PO 43262 2015 BLANKET- PURCHASES FOR SIDEWAL		2,750.00	
10541354	SNOW REMOVAL - TECH/SPECIAL SUPP.		2,750.00		2,750.00
56390	149 - JOSEPH M. VALERI	PO 43128 2015 BLANKET - VEHICLE REIMBURSEMEN		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
56391	149 - JOSEPH M. VALERI	PO 43594 NJBOA EX BD LUNCH MEETING 1/4/15-PL		10.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		10.00		10.00
56392	149 - JOSEPH M. VALERI	PO 43596 NJBOA EX BD LUNCH MEETING 2/11/15-		10.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		10.00		10.00
56393	1055 - KAY T. REED	REIMBURSEMENT FOR EYE EXAMINATION A		204.00	
10551280	GROUP INSURANCE - VISION CARE		204.00		204.00
56394	3477 - KELLY KENNY	PO 43203 2015 BLANKET- BODY, FORM & FITNESS		315.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		315.00		315.00
56395	972 - KEN JACOBS	REIMBURSEMENT FOR EYE EXAMINATION A		196.00	
10551280	GROUP INSURANCE - VISION CARE		196.00		196.00
56396	210 - L3 COMMUNICATIONS/MOBILE VISION INC	PO 43482 EXTENDED MAINTENANCE AGREEMENTS		2,460.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		2,460.00		2,460.00
56397	999 - LAWYERS DIARY & MANUAL	PO 43526 NJ LAWYERS DIARY AND MANUAL 2014 (W		106.00	
10650305	COURT - BOOKS, MAGAZINES		106.00		106.00
56398	3461 - LISA MURPHY	PO 43195 2015 BLANKET- STRENGTH TRAINING SES		225.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00
56399	3461 - LISA MURPHY	PO 43201 2015 BLANKET- CHAIR, STRETCH & TONE		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
56400	1146 - M & W COMMUNICATIONS	PO 43414 2015 BLANKET- COMMUNICATIONS EQUIPM		474.35	
10518208	POLICE - COMMUNICATION EQUIP MAINT		474.35		474.35
56401	2580 - MAILFINANCE	PO 43504 NEOPOST LEASE# N1121053 DEC 01, 20		504.00	
10650251	COURT - SERVICE/MAINT CONTRACTS		336.00		
10650251A	(2014) COURT - SERVICE/MAINT CONTRACTS		168.00		504.00
56402	1002 - MARK S. RUDERMAN, ESQ.	PO 41123 2014 BLANKET - PER RESOLUTION # 201		2,969.40	
10546210A	(2014) LEGAL - LABOR COUNSEL		2,969.40		2,969.40
56403	1002 - MARK S. RUDERMAN, ESQ.	PO 43444 2015 BLANKET - PER RESOLUTION #2015		6,468.00	
10546210	LEGAL - LABOR COUNSEL		6,468.00		6,468.00

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56388	731 - JERSEY CENTRAL POWER & LIGHT 10556277	PO 43393 2015 BLANKET - ELECTRIC/GAS & STREE UTILITY EXPENSES - STREET LIGHTING	4,633.96	4,633.96	4,633.96
56389	2802 - JOHN DEERE LANDSCAPES 10541354	PO 43262 2015 BLANKET- PURCHASES FOR SIDEWAL SNOW REMOVAL - TECH/SPECIAL SUPP.	2,750.00	2,750.00	2,750.00
56390	149 - JOSEPH M. VALERI 10538273	PO 43128 2015 BLANKET - VEHICLE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
56391	149 - JOSEPH M. VALERI 10538272	PO 43594 NJBOA EX BD LUNCH MEETING 1/4/15-PL CONST OFFL - TRAINING/EDUCATIONAL	10.00	10.00	10.00
56392	149 - JOSEPH M. VALERI 10538272	PO 43596 NJBOA EX BD LUNCH MEETING 2/11/15- CONST OFFL - TRAINING/EDUCATIONAL	10.00	10.00	10.00
56393	1055 - KAY T. REED 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	204.00	204.00	204.00
56394	3477 - KELLY KENNY 10524210	PO 43203 2015 BLANKET- BODY, FORM & FITNESS SENIOR CITIZEN - CONSULTANT FEES	315.00	315.00	315.00
56395	972 - KEN JACOBS 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	196.00	196.00	196.00
56396	210 - L3 COMMUNICATIONS/MOBILE VISION INC 10518233	PO 43482 EXTENDED MAINTENANCE AGREEMENTS POLICE - OFFICE FURN/EQUIP MAINT	2,460.00	2,460.00	2,460.00
56397	999 - LAWYERS DIARY & MANUAL 10650305	PO 43526 NJ LAWYERS DIARY AND MANUAL 2014 (W COURT - BOOKS, MAGAZINES	106.00	106.00	106.00
56398	3461 - LISA MURPHY 10524210	PO 43195 2015 BLANKET- STRENGTH TRAINING SES SENIOR CITIZEN - CONSULTANT FEES	225.00	225.00	225.00
56399	3461 - LISA MURPHY 10524210	PO 43201 2015 BLANKET- CHAIR, STRETCH & TONE SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
56400	1146 - M & W COMMUNICATIONS 10518208	PO 43414 2015 BLANKET- COMMUNICATIONS EQUIPM POLICE - COMMUNICATION EQUIP MAINT	474.35	474.35	474.35
56401	2580 - MALLFINANCE 10650251 10650251A	PO 43504 NEOPOST LEASE# N11121053 DEC 01, 20 COURT - SERVICE/MAINT CONTRACTS (2014) COURT - SERVICE/MAINT CONTRACTS	336.00 168.00	504.00	504.00
56402	1002 - MARK S. RUDERMAN, ESQ. 10546210A	PO 41123 2014 BLANKET - PER RESOLUTION # 201 (2014) LEGAL - LABOR COUNSEL	2,969.40	2,969.40	2,969.40
56403	1002 - MARK S. RUDERMAN, ESQ. 10546210	PO 43444 2015 BLANKET - PER RESOLUTION #2015 LEGAL - LABOR COUNSEL	6,468.00	6,468.00	6,468.00

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

Meeting Date: 03/09/2015 For bills from 02/21/2015 to 03/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
56404	1157 - MARY ANN HENEGHAN	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
56405	4173 - MCCD&CA ASSOCIATION	PO 43469 2015 SPRING CONFERENCE REGISTRATION		100.00	
	10650214	COURT - DUES	100.00		100.00
56406	460 - MERCER CO. IMPROVEMENT AUTH.	PO 43123 2015 BLANKET - LANDFILL CHARGES		56,637.85	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	55,197.91		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,439.94		56,637.85
56407	4191 - MERCER COUNTY HEALTH OFFICERS ASSOC	PO 43563 2015 ANNUAL MEMBERSHIP DUES MERCER		50.00	
	10521214	BOARD OF HEALTH - DUES	50.00		50.00
56408	3288 - MID STATE EQUIPMENT CO. INC.	PO 43466 MOTOR FOR WIPER FOR KABOTA		253.96	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	253.96		253.96
56409	1677 - MULTI-TEMP MECHANICAL INC.	PO 43313 2015 BLANKET- MONTHLY MAINT & SERVI		3,795.20	
	10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	3,795.20		3,795.20
56410	490 - MUN. CLERKS ASSOC. OF NJ	PO 43593 2015 MUNICIPAL CLERK'S ASSOCIATION		310.00	
	10501209	CLERK - CONF. & SEMINARS	310.00		310.00
56411	155 - MUNICIPAL SOFTWARE INC.	PO 43535 2015 SERVER, HARDWARE, LABOR INS.,		7,107.90	
	10508212	DATA PROCESSING - O.E.	7,107.90		7,107.90
56412	4192 - NCADD MIDDLESEX COUNTY, INC.	PO 43549 RENEWAL CLASS- "THE SECRET LIFE OF		60.00	
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	60.00		60.00
56413	3847 - NEW JERSEY ADVANCE MEDIA	PO 43283 2015 BLANKET- LEGAL ADVERTISING IN		55.68	
	10504202	ADM - ADVERTISING LEGAL	55.68		55.68
56414	1801 - NEW JERSEY AMERICAN WATER	PO 43407 2015 BLANKET - WATER SUPPLIED- MAIN		74.98	
	10556281	UTILITY EXPENSES - WATER	74.98		74.98
56415	4172 - NEW JERSEY STATE ASSOC OF CHIEFS OF	PO 43544 CHIEF JOSEPH M. PICA, JR. REGISTRA		325.00	
	10518209	POLICE - CONF. & SEMINARS	325.00		325.00
56416	1159 - NJ PUBLIC SAFETY	PO 43339 2015 ANNUAL DUES- WEST WINDSOR TWP.		300.00	
	10518214	POLICE - DUES	300.00		300.00
56417	1410 - NJ SHADE TREE FEDERATION	PO 43471 SHADE TREE FEDERATION MEMBERSHIP DU		95.00	
	10533214	LAND USE - DUES	95.00		95.00
56418	771 - NJ SOCIETY OF MUNICIPAL	PO 43467 ANNUAL MEMBERSHIP DUES FOR TWP ENGI		150.00	
	10530214	ENGINEERING - DUES	150.00		150.00
56419	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 43409 BUDGET, ETHICS, AND PROCUREMENT UPD		55.00	
	10506209	FIN ADM - CONF. & SEMINARS	55.00		55.00
56420	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 43478 A REVIEW OF OPRA 5/8/15 BURLINGTON		55.00	

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

Meeting Date: 03/09/2015 For bills from 02/21/2015 to 03/06/2015

Vendor	Description	Account	PO Payment	Check Total
1157 - MARY ANN HENEGHAN	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	
10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
4173 - MCCD&CA ASSOCIATION	PO 43469 2015 SPRING CONFERENCE REGISTRATION		100.00	
10650214	COURT - DUES	100.00		100.00
460 - MERCER CO. IMPROVEMENT AUTH.	PO 43123 2015 BLANKET - LANDFILL CHARGES		56,637.85	
10558222	REFUSE COLLECTION - LANDFILL CHARGES	55,197.91		
10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,439.94		56,637.85
4191 - MERCER COUNTY HEALTH OFFICERS ASSOC	PO 43563 2015 ANNUAL MEMBERSHIP DUES MERCER		50.00	
10521214	BOARD OF HEALTH - DUES	50.00		50.00
3288 - MID STATE EQUIPMENT CO. INC.	PO 43466 MOTOR FOR WIPER FOR KABOTA		253.96	
10544354	FACILITIES - TECH/SPECIAL SUPP.	253.96		253.96
1677 - MULTI-TEMP MECHANICAL INC.	PO 43313 2015 BLANKET- MONTHLY MAINT & SERVI		3,795.20	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	3,795.20		3,795.20
490 - MUN. CLERKS ASSOC. OF NJ	PO 43593 2015 MUNICIPAL CLERK'S ASSOCIATION		310.00	
10501209	CLERK - CONF. & SEMINARS	310.00		310.00
155 - MUNICIPAL SOFTWARE INC.	PO 43535 2015 SERVER, HARDWARE, LABOR INS.,		7,107.90	
10508212	DATA PROCESSING - O.E.	7,107.90		7,107.90
4192 - NCADD MIDDLESEX COUNTY, INC.	PO 43549 RENEWAL CLASS- "THE SECRET LIFE OF		60.00	
10521209	BOARD OF HEALTH - CONF. & SEMINARS	60.00		60.00
3847 - NEW JERSEY ADVANCE MEDIA	PO 43283 2015 BLANKET- LEGAL ADVERTISING IN		55.68	
10504202	ADM - ADVERTISING LEGAL	55.68		55.68
1801 - NEW JERSEY AMERICAN WATER	PO 43407 2015 BLANKET - WATER SUPPLIED- MAIN		74.98	
10556281	UTILITY EXPENSES - WATER	74.98		74.98
4172 - NEW JERSEY STATE ASSOC OF CHIEFS OF	PO 43544 CHIEF JOSEPH M. PICA, JR. REGISTRA		325.00	
10518209	POLICE - CONF. & SEMINARS	325.00		325.00
1159 - NJ PUBLIC SAFETY	PO 43339 2015 ANNUAL DUES- WEST WINDSOR TWP.		300.00	
10518214	POLICE - DUES	300.00		300.00
1410 - NJ SHADE TREE FEDERATION	PO 43471 SHADE TREE FEDERATION MEMBERSHIP DU		95.00	
10533214	LAND USE - DUES	95.00		95.00
771 - NJ SOCIETY OF MUNICIPAL	PO 43467 ANNUAL MEMBERSHIP DUES FOR TWP ENGI		150.00	
10530214	ENGINEERING - DUES	150.00		150.00
89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 43409 BUDGET, ETHICS, AND PROCUREMENT UPD		55.00	
10506209	FIN ADM - CONF. & SEMINARS	55.00		55.00
89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 43478 A REVIEW OF OPRA 5/8/15 BURLINGTON		55.00	

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

Meeting Date: 03/09/2015 For bills from 02/21/2015 to 03/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
	10501272	CLERK - TRAINING/EDUCATIONAL	55.00		55.00
56421	228 - NJACCHO	PO 43550 NJACCHO- 2015 MEMBERSHIP J. SWANSON		250.00	
	10521214	BOARD OF HEALTH - DUES	200.00		
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	50.00		250.00
56422	2711 - NORCIA CORPORATION	PO 43455 2015 BLANKET- PARTS & SERVICE FOR S		1,693.59	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	971.76		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	440.00		
	10544278	FACILITIES - VEHICLE REPAIR	281.83		1,693.59
56423	3085 - ONE CALL CONCEPTS	PO 43497 2015 BLANKET- ONE CALL SERVICES		141.82	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	141.82		141.82
56424	289 - PARIS AUTO SUPPLY	PO 43458 2015 BLANKET- SHOP SUPPLIES FOR GAR		812.08	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	577.20		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	83.98		
	10544278	FACILITIES - VEHICLE REPAIR	150.90		812.08
56425	3068 - POSITIVE PROMOTIONS	PO 43375 VOLUNTEERS A WORK OF HEART (VOLUNTE		195.95	
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	195.95		195.95
56426	293 - PRINCETON AIR CONDITIONING	PO 43465 BEAR CREEK PUMP STATION MAINTENANCE		206.25	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	206.25		206.25
56427	474 - PRINCETON ANIMAL HOSPITAL	PO 41955 PER RESOLUTION #2014-R130		2,131.23	
	10520248A	(2014) ANIMAL CONTROL - PUBLIC HEALTH SE	2,131.23		2,131.23
56428	286 - PRINCETON PACKET INC.	PO 43247 2015 BLANKET- LEGAL ADVERTISING FOR		56.70	
	10501202	CLERK - ADVERTISING LEGAL	56.70		56.70
56429	286 - PRINCETON PACKET INC.	PO 43515 CITY OF WEST WINDSOR MERCER COUNTY		29.70	
	10518201	POLICE - ADVERTISING	29.70		29.70
56430	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 43361 2 HAWK LAPEL MICROPHONES		680.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	680.00		680.00
56431	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 43396 2015 BLANKET ELECTRIC/GAS & STREET		31,180.81	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	30,189.23		
	10556277	UTILITY EXPENSES - STREET LIGHTING	991.58		31,180.81
56432	863 - QLT	PO 43406 2015 BLANKET 609-799-4519		6.95	
	10556270	UTILITY EXPENSES - TELEPHONE	6.95		6.95
56433	1765 - RALPH CARNEVALE	2014 REIMBURSEMENT OF RETIRED POLIC		1,384.80	
	10551299A	(2014) GROUP INSURANCE - MISC SERVICES	1,384.80		1,384.80
56434	1495 - RELIANCE STANDARD LIFE INS CO.	PO 43126 2015 BLANKET - POLICY #GL125783		778.10	
	10551299	GROUP INSURANCE - MISC SERVICES	778.10		778.10
56435	2805 - REGINA STOCKTON COLLEGE OF NJ	PO 43461 REGISTRATION-ROBERT A. FOW, JR. WES		299.00	

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

Meeting Date: 03/09/2015 For bills from 02/21/2015 to 03/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
10518272	POLICE - TRAINING/EDUCATIONAL		299.00		299.00
56436	2526 - RIGGINS INC.	PO 43394 2015 BLANKET UNLEADED & DIESEL FUEL		8,964.29	
10557307	GASOLINE - DIESEL FUEL		3,390.77		
10557315	GASOLINE - UNLEADED		5,573.52		8,964.29
56437	2931 - ROBERT H. SCHEMITT JR.	PO 43199 2015 BLANKET- CREATIVE WRITING CLAS		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
56438	1667 - RUSS JOHNSON	PO 43193 2015 BLANKET- WATERCOLOR ART INSTRU		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
56439	772 - SAFELITE FULFILLMENT	PO 43533 WORK ORDER#01803 577869 (01302 5778		298.95	
10518278	POLICE - VEHICLE REPAIR		298.95		298.95
56440	164 - SAMUEL J. SURTEES	PO 43266 2015 BLANKET- AUTO REIMBURSEMENT- S		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
56441	107 - SAMZIES UNIFORMS	PO 43516 PTL. KYLE BROWN- BDU TROUSERS, BDU		77.00	
10518357	POLICE - UNIFORMS		77.00		77.00
56442	2277 - SCOTT HASSON	PO 43131 2015 BLANKET - VEHICLE REIMBURSEMEN		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
56443	452 - SHARON BLACK	PO 43564 REIMBURSEMENT- S. BLACK NJ MOTOR V		60.00	
10521278	BOARD OF HEALTH - VEHICLE REPAIR		60.00		60.00
56444	452 - SHARON BLACK	PO 43567 NJ PUBLIC HEALTH LICENSE RENEWAL 20		50.00	
10521214	BOARD OF HEALTH - DUES		50.00		50.00
56445	1188 - SHING-FU HSUEH	PO 43254 2015 BLANKET- VEHICLE REIMBURSEMENT		250.00	
10505273	MAYOR - TRAVEL EXPENSE		250.00		250.00
56446	1478 - SIRCHIE FINGERPRINT LABS	PO 43372 CUSTOMER#0005492 PER QUOTE 731057		510.68	
10518354	POLICE - TECH/SPECIAL SUPP.		510.68		510.68
56447	1967 - STEPHANIE RITZEN-KEMP	PO 43554 CJOCA LUNCH MEETING- 2/4/15 (SEE A		12.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00
56448	2135 - SUSAN MEALEY	PO 43556 CJOCA LUNCH MEETING- 2/4/15 PLEASE		12.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00
56449	2581 - TERESA VERBEYST	PO 43192 2015 BLANKET- YOGA SESSIONS		315.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		315.00		315.00
56450	1158 - THE TIMES	PO 43282 2015 BLANKET- ADVERTISING & LEGAL S		18.56	
10504202	ADM - ADVERTISING LEGAL		18.56		18.56
56451	4188 - THERESA RIPPA TLEDGE	PO 43529 MEMBERSHIP DUES REIMBURSEMENT SOCIE		170.00	
10504201	ADM - ADVERTISING		170.00		170.00

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

Meeting Date: 03/09/2015 For bills from 02/21/2015 to 03/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
56452	848 - THOMAS POLINO 10538273	PO 43130 2015 BLANKET - VEHICLE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
56453	323 - TRENTON JOE AND SON 10514357	PO 43226 2015 BLANKET - PURCHASE OF UNIFORMS EMERGENCY SERVICES - UNIFORMS	171.00	171.00	171.00
56454	2040 - VERIPIC, INC. 10518233	PO 43481 ONE YEAR VERIPIC SOFTWARE LICENSE MA POLICE - OFFICE FURN/EQUIP MAINT	1,667.00	1,667.00	1,667.00
56455	381 - VERIZON 10556270	PO 43401 2015 BLANKET- VARIOUS CHARGES UTILITY EXPENSES - TELEPHONE	4,449.00	4,449.00	4,449.00
56456	1619 - VERIZON WIRELESS 10556270	PO 43410 2015 BLANKET - ACCOUNT #420131698-0 UTILITY EXPENSES - TELEPHONE	2,046.49	2,046.49	2,046.49
56457	578 - VICKIE FELIX 10541231	PO 43586 REIMBURSEMENT FOR COFFEE & MILK FOR SNOW REMOVAL - MEALS	14.88	14.88	14.88
56458	2084 - VISUAL COMPUTER SOLUTIONS INC. 10518233	PO 43480 ANNUAL SUPPORT & UPGRADE PLAN/ HOST POLICE - OFFICE FURN/EQUIP MAINT	5,536.10	5,536.10	5,536.10
56459	333 - VITAL COMPUTER RESOURCES 10555240	PO 43514 ESTIMATED POSTAGE FOR 2015 ASSESSME CENTRAL POSTAGE - POSTAGE	2,964.12	2,964.12	2,964.12
56460	333 - VITAL COMPUTER RESOURCES 10510252	PO 43610 PRINTED SEWER BILLS & REGISTER COLLECTION - SEWER BILLING CHARGES	642.87	642.87	642.87
56461	333 - VITAL COMPUTER RESOURCES 10510241 10510252	PO 43611 ACCOUNTS RECEIVABLE LEDGER COLLECTION - PRINTING COLLECTION - SEWER BILLING CHARGES	35.00 35.00	70.00	70.00
56462	2495 - W. B. MASON COMPANY INC. 10504332	PO 43141 CUST#C1142872 ITEM# XST-1XDN82 2 3/ ADM - OFFICE SUPPLIES	83.75	83.75	83.75
56463	2495 - W. B. MASON COMPANY INC. 10538354	PO 43332 MISC SUPPLY ORDER# S024780650 CONST OFFL - TECH/SPECIAL SUPP.	207.75	207.75	207.75
56464	2495 - W. B. MASON COMPANY INC. 10518332	PO 43336 ORDER# S024267048 CUST# C 1142872 POLICE - OFFICE SUPPLIES	215.65	215.65	215.65
56465	2495 - W. B. MASON COMPANY INC. 10540354	PO 43426 MISC. SUPPLY ORDER# S024834796 PUBLIC WORKS - TECH/SPECIAL SUPP.	148.71	148.71	148.71
56466	2495 - W. B. MASON COMPANY INC. 10540354	PO 43427 LABELMAKER, KIT, 210D, BKSr ORDER# PUBLIC WORKS - TECH/SPECIAL SUPP.	42.62	42.62	42.62
56467	2495 - W. B. MASON COMPANY INC. 10524334 10524332	PO 43532 MISC. SUPPLY ORDER #S024897872 SENIOR CITIZEN - PHOTOCOPIER SUPPLIES SENIOR CITIZEN - OFFICE SUPPLIES	210.83 81.19	292.02	292.02

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

Meeting Date: 03/09/2015 For bills from 02/21/2015 to 03/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
56468	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 03/11/2015		6,669,361.00	
	101450	SCHOOL TAXES PAYABLE	6,669,361.00		6,669,361.00
56469	1725 - XEROX CORPORATION	PO 43415 2015 BLANKET- WCP45H WORKCENTRE S		423.68	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	423.68		423.68
56470	1725 - XEROX CORPORATION	PO 43416 2015 BLANKET- 5855 APT 5855A SERIA		61.36	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	61.36		61.36
56471	1725 - XEROX CORPORATION	PO 43418 2015 BLANKET- 5845APT 5845A SERIAL		129.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	129.00		129.00
TOTAL					6,955,253.94
Total to be paid from Fund 10 CURRENT FUND			6,955,253.94		
			<u>6,955,253.94</u>		

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

Meeting Date: 03/09/2015 For bills from 02/21/2015 to 03/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5538	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE		2,147.50	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		2,147.50		2,147.50
5539	382 - ACT ENGINEERS INC.	DEVELOPMENT PLAN REVIEW		377.50	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		377.50		377.50
5540	1210 - HERBERT, VANNESS, CAYCI	DEVELOPMENT PLAN REVIEW		3,580.50	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		3,580.50		3,580.50
5541	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		581.07	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		581.07		581.07
5542	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		408.50	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		408.50		408.50
5543	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		1,263.56	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,263.56		1,263.56
5544	4134 - MORTON SALT	PO 43069 MERCER COUNTY CO-OP CK09 MERCER (SA		12,732.81	
121407	SNOW REMOVAL -L158		12,732.81		12,732.81
5545	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT PLAN REVIEW		391.88	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		391.88		391.88
5546	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		1,271.50	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		1,271.50		1,271.50
5547	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		5,472.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		5,472.00		5,472.00
5548	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW DUE CURRENT		1,887.38	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,887.38		1,887.38
TOTAL					30,114.20

Total to be paid from Fund 12 TRUST OTHER

30,114.20

30,114.20

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

Meeting Date: 03/09/2015 For bills from 02/21/2015 to 03/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
9845	3061 - BANC3 INC. 405201413007	PO 42481 AS PER RES#2014-R189 ENGINEERING SE MUNICIPAL COMPLEX REPAVING	2,600.00	2,600.00	2,600.00
9846	1328 - CHERRY HILL WINNER FORD 405201413016	PO 42651 2014-R217 - (2)2015 FORD POLICE IN POLICE - ACQ. OF VEHICLE	37,000.00	37,000.00	37,000.00
9847	1210 - HERBERT, VANNESS, CAYCI 405201412006	PO 42507 PROVIDE LEGAL SERVICES WITH REGARDS CONSULTANT SERVICES - OS LAND ACQ.	544.50	544.50	544.50
9848	1210 - HERBERT, VANNESS, CAYCI 405201412006	PO 42774 BLANKET --PROVIDE LEGAL SERVICES FO CONSULTANT SERVICES - OS LAND ACQ.	66.00	66.00	66.00
9849	1210 - HERBERT, VANNESS, CAYCI 405201412006	PO 42914 PROVIDE LEGAL SERVICES FOR THE AQUI CONSULTANT SERVICES - OS LAND ACQ.	841.50	841.50	841.50
9850	3369 - NATIONAL RAILROAD PASSENGER CORP. 405200826004	PO 41954 PER RESOLUTION # 2014-R131 FOR ENGI DUCK POND RUN DECOMMISSION	1,561.10	1,561.10	1,561.10
9851	1362 - VAN CLEEF ENGINEERING 405201208018 405201309020	PO 42847 BLANKET - PER RESOLUTION 2014-R241 SANITARY/STORM SEWER IMPROVEMENTS SANITARY/STORM SEWER IMPROVEMENTS	345.16 1,793.84	2,139.00	2,139.00
TOTAL					44,752.10
Total to be paid from Fund 40 CAPITAL FUND			44,752.10		
			<u>44,752.10</u>		
			44,752.10		

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

Meeting Date: 03/09/2015 For bills from 02/21/2015 to 03/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
19724	3909 - COCO KEY WATER RESORT 17503162 INTERMEDIATE CAMP	JUNE 23, 2015 TRIP - DEPOSIT INTERM		100.00	100.00
19725	972 - KEN JACOBS 17506301 ADMINISTRATIVE	PO 43252 2015 BLANKET - VEHICLE ALLOWANCE		225.00	225.00
19726	4207 - MELANIE BUGHER 17501196 YOUTH WINTERGUARD	REIMBURSEMENTS FOR N8 WINTERGUARD E		3,347.35	3,347.35
19727	4207 - MELANIE BUGHER 17501196 YOUTH WINTERGUARD	WINTERGUARD DIRECTOR 2014 - PRACTIC		1,352.65	1,352.65
TOTAL					5,025.00

Total to be paid from Fund 17 RECREATION COMMISSION

5,025.00

5,025.00

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

Meeting Date: 03/09/2015 For bills from 02/21/2015 to 03/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1090	4205 - MICHAEL J. PETITO PLUMBING & HEATIN 121201	AFFORDABLE HOUSING HOT WATER & HVAC AFFORDABLE HOUSING FEES -L118	1,057.50	1,057.50	1,057.50
1091	4205 - MICHAEL J. PETITO PLUMBING & HEATIN 121201	AFFORDABLE HOUSING HOT WATER & HVAC AFFORDABLE HOUSING FEES -L118	1,057.50	1,057.50	1,057.50
TOTAL					----- 2,115.00

Total to be paid from Fund 12 TRUST OTHER

2,115.00

2,115.00

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

ANIMAL CONTROL FUND

Meeting Date: 03/09/2015 For bills from 02/21/2015 to 03/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1509	474 - PRINCETON ANIMAL HOSPITAL	DECEMBER 2014 - PART-PAYMENT		465.58	
	161301	RESERVE FOR DOG LICENSES		465.58	465.58

TOTAL

465.58

Total to be paid from Fund 16 ANIMAL CONTROL FUND

465.58

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465.58

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

POOL OPERATING FUND

Meeting Date: 03/09/2015 For bills from 02/21/2015 to 03/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
4914	727 - NOREEN TENAGLIA 26501273	PO 43317 2015 BLANKET- MILEAGE @ \$225.00 PER <i>Other Expenses-Travel Expense</i>	225.00	225.00	225.00
4915	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 43398 2015 BLANKET- POOL A/C# 66 668 722 <i>Other Expenses-Electric & Gas</i>	964.83	964.83	964.83
4916	1124 - TREAS. STATE OF NEW JERSEY 26501214	PO 43518 2015 PERMIT FOR WATERSLIDE LOCATED <i>Other Expenses-Dues</i>	560.00	560.00	560.00
4917	3296 - VECTOR SECURITY 26501210	PO 43498 2015 BLANKET- A/C# 198020 \$105 PER <i>Other Expenses-Consultant Fees</i>	210.00	210.00	210.00
4918	381 - VERIZON 26501270	PO 43326 2015 BLANKET -POOL <i>Other Expenses-Telephone</i>	206.05	206.05	206.05
TOTAL					2,165.88

Total to be paid from Fund 26 POOL OPERATING FUND

2,165.88

2,165.88

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

Meeting Date: 03/09/2015 For bills from 02/21/2015 to 03/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
2409	3203 - ALEXANDER KOLTICHEV 121402 SENIOR CITIZEN CENTER	PO 43182 2015 ACRYLIC ART CLASSES		225.00	225.00
2410	4186 - FEROEZEEH VALI 121402 SENIOR CITIZEN CENTER	PO 43547 REIMBURSEMENT FOR BALLROOM DANCE IN		60.00	60.00
2411	2931 - ROBERT H. SCHMITT JR. 121402 SENIOR CITIZEN CENTER	PO 43185 2015 BLANKET - SHAKESPEARE LECTURES		300.00	300.00
2412	2850 - THEODORE OTTEN JR. 121402 SENIOR CITIZEN CENTER	PO 43184 2015 MUSIC APPRECIATION LECTURES		175.00	175.00
2413	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	REPLENISH PETTY CASH ACCOUNT - MCCA		64.84	64.84
TOTAL					824.84

Total to be paid from Fund 12 TRUST OTHER

824.84

824.84