

APPROVED: December 21, 2015

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
November 9, 2015

CALL TO ORDER: President Maher called the meeting to order at 7:25 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 November 2, 2015 to the Princeton Packet and The Times.

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

PUBLIC COMMENT

Mr. William Wyman, 5 Huntley Drive, spoke about the yard debris issues he and his neighbors have in Jefferson Park. He noted his disappointment in receiving a notice of violation for placing the leaves out prior to his zone pickup.

President Maher advised that the yard debris ordinance has been in effect since last year.

Ms. Samirah Akhmag, 109 Cranbury Road, asked about the status of the Cranbury Road sidewalks.

Ms. Schmid provided an update and spoke about the process of obtaining easements along Cranbury Road.

Ms. Amy Picco, 95 Cranbury Road, also inquired about the status of the Cranbury Road sidewalks and asked why the Township is only focusing on Phase One of the project.

Ms. Silvia Ascarelli, 27 Melville Drive, asked if Administration could provide the engineering report associated with the Cranbury Road sidewalks project.

Ms. Sarah Thomson, 113 Cranbury Road, congratulated the Council elect. She thanked Administration and Council for listening to the residents' concerns.

Mr. John Church, 11 Princeton Place, spoke in support of the yard debris ordinance. He urged Administration to review the survey he distributed for the placement of reflectors on road medians for better visibility.

Ms. Schmid advised that the matter has been referred to the Police Division.

Ms. Virginia Manzari, 28 Berkshire Drive, congratulated the Council elect and noted that it was an honor to run with all the candidates. She spoke about her concerns with Cranbury Road and the need for sidewalks.

Ms. Schmid advised that the Council and the public were aware that the Cranbury Road sidewalks project was going to be done in phases. She outlined the reasons why the project needed to be completed in phases.

Mr. Danny Palumbo, AAA Princeton Taxi, thanked Council, Administration, and the Police for their support in dealing with the Uber concerns. He distributed documentation and highlighted several points.

Ms. Gary Szurkus, Princeton Area Transportation, thanked West Windsor Township for their cooperation in the Uber matter. He spoke about public safety and following the Township Code both of which are concerns when riding in an Uber vehicle.

Ms. Geever asked what the New Jersey League of Municipalities stance on the Uber transportation matter. She suggested having a work session to discuss the matter further.

Mr. Herbert noted that he will look into the matter.

Mr. Woody Lapointe, 163 Fontayne Lane, Lawrencville, advised that he is a local taxi owner who abides by the law. He spoke against Uber and explained that they are taking business away from owners who pay fees to operate in West Windsor Township.

Mr. Mendonez suggested inviting a representative from Uber to the table for discussion at a Work Session.

Mr. Salnave Dossous, Sal's Taxi, spoke about Uber's lack of insurance and background checks that are required to operate in West Windsor Township.

MAYOR/ADMINISTRATOR COMMENTS

Ms. Schmid advised that the Department of Public Works is currently picking up brush in Zone 1. She announced the schedule for the Veterans' Day Ceremonies.

COUNCIL MEMBER COMMENTS

Mr. Marathe thanked the voters for their support. He noted that every vote counts.

Mr. Mendonez thanked the Veterans for their dedication and service. He spoke about the Uber situation and the ability to find a solution.

Ms. Geevers congratulated the Council elect and noted that the Reorganization meeting will be held January 1, 2016. She noted her gratefulness to America's Veterans for their service.

CHAIR/CLERK COMMENTS

President Maher congratulated the Council elect and the candidates. He noted that it was a close election. President Maher spoke about the leaf and brush ordinance and its effectiveness.

Ms. Young detailed the Election results.

CONSENT AGENDA

RESOLUTIONS

2015-R214 Refund of Development Plan Review Project

MINUTES

September 28, 2015 - Business Session as amended

October 13, 2015 - Closed Session as amended

October 13, 2015 - Business Session as amended

BILLS & CLAIMS

Mr. Herbert advised that the Finance Committee is appointed by the Mayor. He wanted this to be reflected in the record because he was incorrect about the appointments when speaking about the Finance Committee at the October 13, 2015 Business Session.

Motion to approve consent agenda: Borek

Second: Marathe

RCV: aye Borek

aye Geever

aye Marathe

aye Mendonez

aye Maher

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2015-R216 Authorizing the Person to Person Transfer of the Plenary Retail Consumption License No. 1113-36-005-013 from 3499 Brunswick Pike Restaurant Corporation t/a Pure Restaurant to Princeton Dining LLC t/a Anjappar Chettinad

2015-R217 Providing for the Insertion of the 2015 State of New Jersey Division of Criminal Justice Body Armor Fund in the 2015 Municipal Budget - \$4,457.13

2015-R218 Authorizing the Mayor and Clerk to Execute Contract Amendment No. 1 with Van Cleef Engineering Associates for Supplemental Work for the Project known as 2014 Annual Sewer Rehabilitation - \$3,750.00

2015-R219 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers for Construction Observation, Administration, and Management Services for the Annual Road Improvement Program - \$10,956.00

2015-R220 Authorizing the Mayor and Clerk to Execute Contract Amendment No. 1 with BANC3 Inc. for Supplemental Work for the Project known as 2015 Annual Road Project - \$5,500.00

Motion to approve Resolutions 2015-R216 through 2015-R22: Borek  
Second: Marathe

RCV: aye Borek  
aye Geever  
aye Marathe  
aye Mendonez  
aye Maher

2015-R215 Authorizing the Transfer of Funds within the 2015 Municipal Budget into the Zoning Board Operating Budget to Cover Expenses Associated with Litigation - \$7,500.00

President Maher spoke about the budget transfer. He advised that during the budget process Administration predicted that there weren't enough funds in Refuse Collection for brush disposal for 2015. President Maher explained that not only was there enough funds in the line item, but there was also enough to cover Zoning Board costs associated with litigation.

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

INTRODUCTION OF ORDINANCES

2015-14     AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 168  
"TRAFFIC AND PARKING" OF THE REVISED GENERAL  
ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR - Old Bear  
Brook Road

Motion to introduce: Geevers  
Second: Borek  
RCV: aye Borek  
aye Geevers  
aye Marathe  
aye Mendonez  
aye Maher

The Public Hearing will be held on November 23, 2015.

ADDITIONAL PUBLIC COMMENT

Ms. Alison Miller, 41 Windsor Drive, congratulated the Council elect and thanked her supporters.

Ms. Virginia Manzari, 28 Berkshire Drive, inquired if there will be garbage collection on Veterans' Day.

Ms. Schmid clarified that there will be trash collection on Veterans' Day.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Mendonez asked how a Finance Committee is created.

Mr. Herbert reviewed the process for creating a Finance Committee.

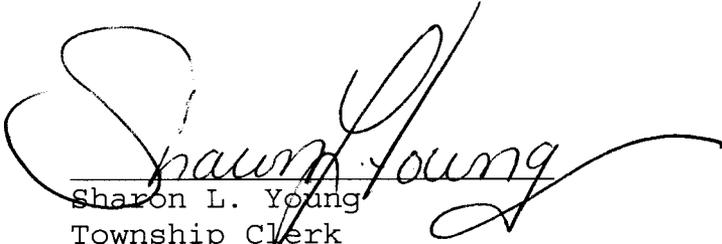
Mr. Mendonez outlined the plans that were presented to the Zoning Board of Adjustment for the Grover Mill house.

President Maher noted that the Environmental Commission will meet next Thursday, November 12th, 2015.

ADJOURNMENT

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

The meeting was adjourned at 8:44 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: 11/09/2015 For bills from 10/26/2015 to 11/08/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
58627	1737 - A & M FARMS & GARDEN CENTER 10544354	PO 44138 FLOWERS FOR MONUMENTS FACILITIES - TECH/SPECIAL SUPP.	76.25	76.25	76.25
58628	1689 - A T & T 10556270	PO 44654 2015 BLANKET-SEWAGE PLANT A/C# 055 UTILITY EXPENSES - TELEPHONE	40.21	40.21	40.21
58629	382 - ACT ENGINEERS INC. 10530210	PO 43437 2015 BLANKET - PER RESOLUTION #2015 ENGINEERING - CONSULTANT FEES	1,299.25	1,299.25	1,299.25
58630	1685 - ADP INC. 10508212	PO 43400 2015 BLANKET- COMPANY CODE 10-N-13 DATA PROCESSING - O.E.	414.23	414.23	414.23
58631	135 - ALEX DRUMMOND 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	71.00	71.00	71.00
58632	135 - ALEX DRUMMOND 10542357	PO 44996 TOLL REIMBURSEMENT GASKETS FOR MANH SEWER SYSTEM - UNIFORMS	32.30	32.30	32.30
58633	2539 - BLACK BOX NETWORK SERVICES 10518233	PO 44843 SITE# 10521417 MAINTENANCE CONTRACT POLICE - OFFICE FURN/EQUIP MAINT	3,793.32	3,793.32	3,793.32
58634	2539 - BLACK BOX NETWORK SERVICES 10650251	PO 44901 MAINTENANCE CONTRACT FOR TELEPHONE COURT - SERVICE/MAINT CONTRACTS	800.04	800.04	800.04
58635	722 - BRENDA SIRKIS 10538272	PO 43166 2015 BLANKET - CJTAA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	10.00	10.00	10.00
58636	1310 - BRIAN ARONSON 10530273	PO 43265 2015 BLANKET- MONTHLY MILEAGE REIMB ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
58637	44 - BRITTON CONTRACTING INC. 10553298	PO 44965 RIVER STONE FOR MEMORIAL PONDS BLDG & GROUNDS - RON ROGERS ARBORETUM	168.53	168.53	168.53
58638	819 - BUCKS COUNTY INTERNATIONAL INC. 10544278	PO 43363 2015 BLANKET- AUTOMOTIVE PARTS FOR FACILITIES - VEHICLE REPAIR	762.35	762.35	762.35
58639	3523 - C & M AUTOMOTIVE WAREHOUSE 10542278 10540278	PO 43369 2015 BLANKET- FOR FORD TRUCKS **ST SEWER SYSTEM - VEHICLE REPAIR PUBLIC WORKS - VEHICLE REPAIR	0.00 358.48	358.48	358.48
58640	2925 - CANDACE WOODWARD-CLOUGH 10524210	PO 43190 2015 BLANKET- BALLROOM DANCING LESS SENIOR CITIZEN - CONSULTANT FEES	500.00	500.00	500.00
58641	1756 - CENTRAL JERSEY POWER EQUIPMENT 10544266	PO 44995 REPAIR PARTS FOR P-34 FACILITIES - TECH/SPEC EQUIP MAINT	74.52	74.52	74.52
58642	745 - CHERRY VALLEY TRACTOR SALES 10540278	PO 43367 2015 BLANKET- PARTS & REPAIRS FOR PUBLIC WORKS - VEHICLE REPAIR	707.00	707.00	707.00
58643	2267 - CHSC	PO 44974 INV# IN004164 CUST ID WTP100 REPLAC		160.00	160.00

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

Meeting Date: 11/09/2015 For bills from 10/26/2015 to 11/08/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
10518354	POLICE - TECH/SPECIAL SUPP.		160.00		160.00
58644	3716 - CLINTAR LANDSCAPE MANAGEMENT SERVIC	PO 45012 CLEAN UP THE LANDSCAPE AREA 365 CLA		425.00	
10521245	BOARD OF HEALTH - PROP MAINT ABATEMENT		425.00		425.00
58645	162 - COMCAST	PO 44947 A/C# 8499 05 245 0139607 XFINITY TV		3.11	
10518270	POLICE - TELEPHONE		3.11		3.11
58646	4301 - CONNELL FOLEY, LLP	PO 45018 MONTANA CONSTRUCTION VS WEST WINDSO		6,752.50	
10504210	ADM - CONSULTANT FEES		6,752.50		6,752.50
58647	560 - COUNTY OF MERCER	4TH QUARTER 2015 COUNTY TAXES		9,508,613.89	
101410	COUNTY TAXES PAYABLE		9,508,613.89		9,508,613.89
58648	560 - COUNTY OF MERCER	ADDED & OMITTED DUE COUNTY- TAXES		151,166.09	
101400	DUE COUNTY FOR ADDED & OMITTED TAXES		151,166.09		151,166.09
58649	561 - COUNTY OF MERCER, TRUST	4TH QUARTER 2015 COUNTY LIBRARY TAX		423,145.83	
101430	COUNTY OPEN SPACE TAXES PAYABLE		423,145.83		423,145.83
58650	561 - COUNTY OF MERCER, TRUST	ADDED & OMITTED OPEN SPACE TAX		6,222.18	
101400	DUE COUNTY FOR ADDED & OMITTED TAXES		6,222.18		6,222.18
58651	46 - CRESTON INC.	PO 43496 2015 BLANKET- HYDRAULIC FITTINGS &		149.85	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		149.85		149.85
58652	1483 - DAN DOBROMILSKY	PO 43263 2015 BLANKET- MONTHLY MILEAGE REIMB		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
58653	1573 - DAVID JELINSKI	PO 44907 BULLET PROOF VEST-ULTRALIGHT CONCEA		385.00	
10668522A	(2014) STATE OF NJ - BODY ARMOR FUND - 0		385.00		385.00
58654	58 - DOMENICK CARDARELLI	PO 43129 2015 BLANKET - VEHICLE REIMBURSEMEN		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
58655	58 - DOMENICK CARDARELLI	PO 45023 NJBOA EX BD LUNCH MEETING 10/14/201		10.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		10.00		10.00
58656	1048 - DOOR TECH LLC	PO 44912 COURT FACILITY RE-KEYED LOCK ON GAT		55.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		55.00		55.00
58657	1048 - DOOR TECH LLC	PO 44958 HISTORIC FARM TWO NEW PADLOCKS		49.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		49.00		49.00
58658	2774 - FRANCIS GUZIK	PO 43264 2015 BLANKET- MONTHLY MILEAGE REIMB		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
58659	2792 - FREEHOLD FORD	PO 43364 2015 BLANKET- NON-OEM PARTS & ACCE		2,339.53	
10540278	PUBLIC WORKS - VEHICLE REPAIR		597.40		
10542278	SEWER SYSTEM - VEHICLE REPAIR		468.31		

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10544278		FACILITIES - VEHICLE REPAIR		1,273.82	2,339.53
58660	2812 - GATES FLAG & BANNER CO. INC.	PO 44973 FLAGS FOR ALL SITES		339.20	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		339.20		339.20
58661	335 - GRAINGER	PO 43778 2015 BLANKET- MISC TOOLS FOR GARAGE		228.90	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		201.00		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		27.90		228.90
58662	933 - HAMILTON AREA YMCA	PO 43198 2015 BLANKET- LINE DANCING CLASSES		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
58663	1645 - HAMILTON TWP. DIV. OF HEALTH	PO 44998 VENEREAL DISEASE CLINIC JANUARY- JU		25.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		25.00		25.00
58664	2905 - HARRY HAUSHALTER ESQ.	PO 43445 2015 BLANKET - PER RESOLUTION #2015		8,382.70	
10546228	LEGAL - LITIGATION		8,382.70		8,382.70
58665	229 - HARRIS ARMY & NAVY	PO 45003 CARHART JACKET FOR JUSTIN TRYBA		149.99	
10542357	SEWER SYSTEM - UNIFORMS		149.99		149.99
58666	1210 - HERBERT, VANNESS, CAYCI	PO 43714 15' BLANKET LEGAL		11,356.43	
10546223	LEGAL - LEGAL FEES		11,356.43		11,356.43
58667	4184 - HIGHTSTOWN APOLLO LODGE #41	PO 43439 2015 BLANKET - PER RESOLUTION 2015-		500.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		500.00		500.00
58668	1516 - HOMESMITHS	PO 44994 SENIOR CENTER- REPAIRED HOLE IN COL		350.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		350.00		350.00
58669	136 - HORIZON BLUE CROSS	PO 43115 2015 BLANKET - GROUP #10-11-20-21-8		61,500.11	
10551299	GROUP INSURANCE - MISC SERVICES		61,500.11		61,500.11
58670	136 - HORIZON BLUE CROSS	PO 43116 2015 BLANKET - GROUP #00-03-06-31-3		58,312.50	
10551299	GROUP INSURANCE - MISC SERVICES		58,312.50		58,312.50
58671	136 - HORIZON BLUE CROSS	PO 43117 2015 BLANKET - GROUP #01-04-05-30-8		67,317.88	
10551299	GROUP INSURANCE - MISC SERVICES		67,317.88		67,317.88
58672	136 - HORIZON BLUE CROSS	PO 43118 2015 BLANKET - GROUP #85-89289- ACC		23,355.74	
10551299	GROUP INSURANCE - MISC SERVICES		23,355.74		23,355.74
58673	136 - HORIZON BLUE CROSS	PO 43119 2015 BLANKET - GROUP #02-89289- ACC		141,786.86	
10551299	GROUP INSURANCE - MISC SERVICES		141,786.86		141,786.86
58674	3404 - HORIZON DISPOSAL SERVICES INC.	PO 44957 DEBRIS REMOVAL FOR DUMPSTER DAY SEP		1,204.78	
10665523A	(2014) CLEAN COMMUNITIES GRANT		1,204.78		1,204.78
58675	216 - IRENE HECHLER	PO 43196 2015 BLANKET- SPANISH LANGUAGE INST		225.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00

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58676	4208 - J & J COURT TRANSCRIBERS, INC. 10650210	PO 44977 COURT TRANSCRIPT REPRINT OF ST V CH COURT - CONSULTANT FEES	914.48	914.48	914.48
58677	131 - J. W. KENNEDY INC. 10514354	PO 43233 2015 BLANKET - EMS SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	507.00	507.00	507.00
58678	463 - JACK MINERVINI 10538272	PO 45052 PLUMBING INSPECTORS ASSOCIATION LUN CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	20.00
58679	204 - JEM CLEANERS 10518276	PO 43501 2015 BLANKET- UNIFORM CLEANING POLICE - UNIFORM CLEANING & RENTAL	1,453.99	1,453.99	1,453.99
58680	731 - JERSEY CENTRAL POWER & LIGHT 10556277	PO 43393 2015 BLANKET - ELECTRIC/GAS & STREE UTILITY EXPENSES - STREET LIGHTING	3,706.53	3,706.53	3,706.53
58681	2802 - JOHN DEERE LANDSCAPES 10544354	PO 43262 2015 BLANKET- PURCHASES FOR SIDEWAL FACILITIES - TECH/SPECIAL SUPP.	279.76	279.76	279.76
58682	3723 - JON BAIN 10556270	PO 43211 2015 BLANKET - QUARTERLY CELL PHONE UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
58683	149 - JOSEPH M. VALERI 10538273	PO 43128 2015 BLANKET - VEHICLE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
58684	149 - JOSEPH M. VALERI 10538272	PO 45022 NJBOA EX BD LUNCH MEETING 10/14/201 CONST OFFL - TRAINING/EDUCATIONAL	10.00	10.00	10.00
58685	78 - JOSEPH PICA 10518209	PO 45002 REIMBURSEMENT FOR HOTEL RESERVATION POLICE - CONF. & SEMINARS	285.18	285.18	285.18
58686	487 - KAREN GEIGER 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
58687	590 - KARLS TIRE SERVICE INC. 10540355	PO 43779 2015 BLANKET- PURCHASES FOR TIRE SE PUBLIC WORKS - TIRES & TUBES	517.70	517.70	517.70
58688	3477 - KELLY KENNY 10524210	PO 43203 2015 BLANKET- BODY, FORM & FITNESS SENIOR CITIZEN - CONSULTANT FEES	315.00	315.00	315.00
58689	4171 - KELLY WINTHROP, LLC 10558222	PO 43318 2015 BLANKETS - DEER CARCASS REMOVA REFUSE COLLECTION - LANDFILL CHARGES	452.00	452.00	452.00
58690	2146 - KERRY PHILIP 10536250	PO 43269 2015 BLANKET- PROVIDE RECORDING SEC ZONING BOARD - RECORDING SECRETARY	145.32	145.32	145.32
58691	4401 - KOVAL ELECTRIC 10553204	PO 44993 POLICE STATION- TRACED OUT SHORT IN BLDG & GROUNDS - BLDG REPAIR & MAINT	875.00	875.00	875.00

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58692	4587 - LAW ENFORCEMENT SEMINARS LLC 10518272	PO 45001 REGISTRATION-DET SGT ROBERT FOW BAC POLICE - TRAINING/EDUCATIONAL		325.00	325.00
58693	575 - LEE EVANS 10556270	PO 43816 2015 BLANKET- CELL PHONE REIMBURSEM UTILITY EXPENSES - TELEPHONE		90.00	90.00
58694	85 - LESLIE HADLEY 10524210	PO 43191 2015 BLANKET- YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES		610.00	610.00
58695	85 - LESLIE HADLEY 10524210	PO 43194 2015 BLANKET- STRENGTH TRAINING CLA SENIOR CITIZEN - CONSULTANT FEES		610.00	610.00
58696	85 - LESLIE HADLEY 10524210	PO 43202 2015 BLANKET- CHAIR EXCERCISE CLASS SENIOR CITIZEN - CONSULTANT FEES		400.00	400.00
58697	3461 - LISA MURPHY 10524210	PO 43195 2015 BLANKET- STRENGTH TRAINING SES SENIOR CITIZEN - CONSULTANT FEES		225.00	225.00
58698	3461 - LISA MURPHY 10524210	PO 43201 2015 BLANKET- CHAIR, STRETCH & TONE SENIOR CITIZEN - CONSULTANT FEES		200.00	200.00
58699	1146 - M & W COMMUNICATIONS 10514208	PO 43232 2015 BLANKET - RADIO REPAIRS EMERGENCY SERVICES - COMMUNICATION EQUIP		32.96	32.96
58700	57 - MARGARET D'AGOSTINO 10524210	PO 43197 2015 BLANKET- SENIOR LUNCH SESSIONS SENIOR CITIZEN - CONSULTANT FEES		375.00	375.00
58701	517 - MARY LOUISE TARR 10556270	PO 43815 2015 BLANKET- CELL PHONE REIMBURSEM UTILITY EXPENSES - TELEPHONE		90.00	90.00
58702	389 - MASER CONSULTING 10534210	PO 44748 2015 BLANKET - PROVIDE PLANNING SER PLANNING BOARD - CONSULTANT FEES		3,165.92	3,165.92
58703	657 - MASON GRIFFIN & PIERSON 10536223	PO 44019 2015 ZONING BOARD LEGAL SRVCS- ZONING BOARD - LEGAL FEES		72.00	72.00
58704	257 - MC MASTER CARR SUPPLY CO. 10540354 10542354	PO 43494 2015 BLANKET PURCHASES- HARDWARE & PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP.		826.66	826.66
58705	1417 - MERCER CO. ASSESSORS ASSOC. 10509272	PO 44954 OCTOBER MEETING (10/28/15) FOR LORR ASSESSMENT - TRAINING/EDUCATIONAL		45.00	45.00
58706	460 - MERCER CO. IMPROVEMENT AUTH. 10558220	PO 43122 2015 BLANKET - PER RESOLUTION #2013 REFUSE COLLECTION - RECYCLING		18,258.13	18,258.13
58707	563 - MERCER COUNTY 101420	4TH QUARTER 2015 COUNTY LIBRARY TAX COUNTY LIBRARY TAXES PAYABLE		867,933.43	867,933.43
58708	563 - MERCER COUNTY	ADDED & OMITTED LIBRARY TAX		15,477.28	

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Check#	Vendor	Description	Account	PO Payment	Check Total
101400		DUE COUNTY FOR ADDED & OMITTED TAXES	15,477.28		15,477.28
58709	267 - MGL SYSTEMS	PO 45046 PRINTING OF CHECKS FOR CAPITAL ACCO		228.00	
10506354	FIN ADM - TECH/SPECIAL SUPP.		228.00		228.00
58710	946 - MICHAEL GUZY	PO 43208 2015 BLANKET - QUARTERLY CELL PHONE		90.00	
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
58711	4361 - MIM-MULTISPORT, INC.	PO 45047 CORE BALANCE CLASSES		700.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		700.00		700.00
58712	1653 - MONMOUTH COUNTY POLICE ACADEMY	PO 43323 VARIOUS COURSES-ZACHEIS/JONES/LORRE		350.00	
10518272	POLICE - TRAINING/EDUCATIONAL		350.00		350.00
58713	4589 - MORRIS ARBORETUM	PO 45020 MORRIS ARBORETUM CONTINUING EDUCATI		250.00	
10530209	ENGINEERING - CONF. & SEMINARS		250.00		250.00
58714	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
58715	4002 - NEHA	PO 44909 NEHA MEMBERSHIP RENEWAL JILL SWANSO		95.00	
10521214	BOARD OF HEALTH - DUES		95.00		95.00
58716	1229 - NELSON GLASS & ALUMINUM CO.	PO 45040 MAIN BUILDING REPLACED BROKEN HINGE		400.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		400.00		400.00
58717	3151 - NESTOR PAREDES	REIMBURSEMENT FOR EYE EXAMINATION A		449.00	
10551280	GROUP INSURANCE - VISION CARE		449.00		449.00
58718	3847 - NEW JERSEY ADVANCE MEDIA	PO 43283 2015 BLANKET- LEGAL ADVERTISING IN		65.10	
10504202	ADM - ADVERTISING LEGAL		65.10		65.10
58719	1801 - NEW JERSEY AMERICAN WATER	PO 43407 2015 BLANKET - WATER SUPPLIED- MAIN		367.94	
10556281	UTILITY EXPENSES - WATER		367.94		367.94
58720	1846 - NEW JERSEY BUILDING OFFICIALS ASSOC	PO 44983 LUNCH TICKETS TO NJBOA 32ND ANNUAL		640.00	
10538209	CONST OFFL - CONF. & SEMINARS		640.00		640.00
58721	1223 - NEXGEN PRESS	PO 44930 DATE (SCAN) STAMPS AND MISC FORMS		991.00	
10538241	CONST OFFL - PRINTING		991.00		991.00
58722	2497 - NICHOLAS LAROCCA	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	
10551280	GROUP INSURANCE - VISION CARE		450.00		450.00
58723	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 44979 REGISTRATION NJSACOP CHIEF JOSEPH M		149.00	
10518209	POLICE - CONF. & SEMINARS		149.00		149.00
58724	228 - NJACCHO	PO 44951 NJACCHO- CONFERENCE SUPPORT PACKAGE		75.00	
10521209	BOARD OF HEALTH - CONF. & SEMINARS		75.00		75.00

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

Meeting Date: 11/09/2015 For bills from 10/26/2015 to 11/08/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
58725	2180 - OCCUPATION MEDICINE SERVICES 10504238	PO 45004 INVOICE# 10990 RETURN TO WORK EVALU ADM - PHYSICALS AND MEDICAL	100.00	100.00	100.00
58726	286 - PRINCETON PACKET INC. 10501202	PO 43247 2015 BLANKET- LEGAL ADVERTISING FOR CLERK - ADVERTISING LEGAL	29.40	29.40	29.40
58727	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 43396 2015 BLANKET ELECTRIC/GAS & STREET UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	13,207.51 1,347.44	14,554.95	14,554.95
58728	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 43126 2015 BLANKET - POLICY #GL125783 GROUP INSURANCE - MISC SERVICES	800.70	800.70	800.70
58729	2526 - RIGGINS INC. 10557315 10557307	PO 43394 2015 BLANKET UNLEADED & DIESEL FUEL GASOLINE - UNLEADED GASOLINE - DIESEL FUEL	5,723.48 2,066.11	7,789.59	7,789.59
58730	896 - RITA CARR 10510231	PO 45021 REFRESHMENTS FOR TAX SALE OCTOBER 1 COLLECTION - MEALS	49.88	49.88	49.88
58731	4548 - ROBBIE BAILEY 10538272	PO 45024 CJCOA LUNCH MEETING- 10/7/2015 CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
58732	4548 - ROBBIE BAILEY 10538272	PO 45051 PLUMBING INSPECTORS ASSOCIATION LUN CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	20.00
58733	522 - ROBERT GAROFALO 10518357	PO 45041 2015 CLOTHING REIMBURSEMENT KOHL'S POLICE - UNIFORMS	126.00	126.00	126.00
58734	2931 - ROBERT H. SCHMITT JR. 10524210	PO 43199 2015 BLANKET- CREATIVE WRITING CLAS SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
58735	443 - RON KISSEL 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	100.00	100.00	100.00
58736	2426 - RON SLINN 10524354	PO 45010 REIMBURSEMENT FOR PURCHASE OF FALL SENIOR CITIZEN - TECH/SPECIAL SUPP.	57.53	57.53	57.53
58737	1667 - RUSS JOHNSON 10524210	PO 43193 2015 BLANKET- WATERCOLOR ART INSTRU SENIOR CITIZEN - CONSULTANT FEES	400.00	400.00	400.00
58738	1181 - RUTGERS UNIVERSITY 10501272	PO 44992 ATHENIAN DIALOGUE: FOCUS THE HIDDEN CLERK - TRAINING/EDUCATIONAL	225.00	225.00	225.00
58739	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10501209	PO 45006 RUTGERS CENTER FOR CONTINUING STUDI CLERK - CONF. & SEMINARS	75.00	75.00	75.00
58740	2025 - SAM'S CLUB DIRECT 10524231	PO 45074 SENIOR CAFE SUPPLIES 11/8/2015 SENIOR CITIZEN - MEALS	326.32	326.32	326.32

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

Meeting Date: 11/09/2015 For bills from 10/26/2015 to 11/08/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
58741	164 - SAMUEL J. SURTEES	PO 43266 2015 BLANKET- AUTO REIMBURSEMENT- S		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
58742	164 - SAMUEL J. SURTEES	PO 45049 PARKING GARAGE REIMBURSEMENT FOR AV		9.00	
10533209	LAND USE - CONF. & SEMINARS		9.00		9.00
58743	2230 - SHARON YOUNG	PO 45033 MILEAGE FOR THREE SEMINARS IN OCTOB		84.80	
10501273	CLERK - TRAVEL EXPENSE		84.80		84.80
58744	1478 - SIRCHIE FINGERPRINT LABS	PO 44887 QUOTE# 0760800 CUSTOMER# 0005492		430.94	
10518354	POLICE - TECH/SPECIAL SUPP.		430.94		430.94
58745	4586 - SOUND AUTO CAR AUDIO	PO 45000 INSTALLATION OF RADIO ON PATROL MOT		978.70	
10518278	POLICE - VEHICLE REPAIR		978.70		978.70
58746	1967 - STEPHANIE RITZEN-KEMP	PO 43167 2015 BLANKET - CJTAA LUNCH MEETINGS		10.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		10.00		10.00
58747	165 - STEVEN H. BENNER	PO 43845 2015 BLANKET- MONTHLY VEHICLE ALLOW		225.00	
10509273	ASSESSMENT - TRAVEL EXPENSE		225.00		225.00
58748	167 - STONY BROOK REG. SEWERAGE AUTH	PO 43127 2015 BLANKET		752,599.71	
10643253	STONYBROOK SEWER AUTH - SHARE OF COSTS		752,599.71		752,599.71
58749	2135 - SUSAN MEALEY	REIMBURSEMENT FOR EYE EXAMINATION		109.77	
10551280	GROUP INSURANCE - VISION CARE		109.77		109.77
58750	3147 - SUSTAINABLE JERSEY INC.	PO 44955 CONTINUING EDUCATION GOVT CONNEXT F		35.00	
10537209	ENVIRONMENTAL COMM - CONF. & SEMINARS		35.00		35.00
58751	1632 - SYLVIA SUN	PO 43200 2015 BLANKET- CHINESE HOUR INSTRUCT		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
58752	3359 - TAB SHREDDING INC.	PO 43244 2015 BLANKET- DOCUMENT DESTRUCTION		449.60	
10501210	CLERK - CONSULTANT FEES		449.60		449.60
58753	2581 - TERESA VERBEYST	PO 43192 2015 BLANKET- YOGA SESSIONS		315.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		315.00		315.00
58754	3829 - THE POND STORE	PO 44962 MEMORIAL PONDS ITEMS FOR REPAIRS TO		503.71	
10553298	BLDG & GROUNDS - RON ROGERS ARBORETUM		503.71		503.71
58755	1158 - THE TIMES	PO 43282 2015 BLANKET- ADVERTISING & LEGAL S		19.72	
10504202	ADM - ADVERTISING LEGAL		19.72		19.72
58756	1056 - THOMAS MOODY	PO 43818 2015 BLANKET- CELL PHONE REIMBURSEM		90.00	
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
58757	848 - THOMAS POLINO	PO 43130 2015 BLANKET - VEHICLE REIMBURSEMEN		225.00	

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

Meeting Date: 11/09/2015 For bills from 10/26/2015 to 11/08/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
10538273		CONST OFFL - TRAVEL EXPENSE	225.00		225.00
58758	4588 - TIGER SUPPLIES	PO 45011 FILE HANGING CLAMPS		404.00	
10501354		CLERK - TECH/SPECIAL SUPP.	404.00		404.00
58759	2048 - TIMMERMAN EQUIPMENT CO.	PO 44976 REPAIR PARTS FOR TRUCK 19		288.76	
10542278		SEWER SYSTEM - VEHICLE REPAIR	288.76		288.76
58760	1457 - TRAP ROCK INDUSTRIES	PO 43966 2015 BLANKET- PURCHASES FOR ASPHALT		85.76	
10540302		PUBLIC WORKS - ASPHALT	85.76		85.76
58761	323 - TRENTON JOE AND SON	PO 43226 2015 BLANKET - PURCHASE OF UNIFORMS		3,987.00	
10514357		EMERGENCY SERVICES - UNIFORMS	3,987.00		3,987.00
58762	676 - TURF EQUIPMENT & SUPPLY CO.	PO 43493 2015 BLANKET- PARTS & REPAIRS FOR L		1,201.87	
10544266		FACILITIES - TECH/SPEC EQUIP MAINT	1,201.87		1,201.87
58763	670 - TURN OUT FIRE & SAFETY	PO 43225 2015 BLANKET - UNIFORMS		5,421.20	
10514357		EMERGENCY SERVICES - UNIFORMS	5,421.20		5,421.20
58764	4061 - USI LAMINATING	PO 44904 MISC SUPPLY ORDER		184.84	
10501354		CLERK - TECH/SPECIAL SUPP.	184.84		184.84
58765	1362 - VAN CLEEF ENGINEERING	PO 43436 2015 BLANKET - PER RESOLUTION #2015		520.00	
10530210		ENGINEERING - CONSULTANT FEES	520.00		520.00
58766	3296 - VECTOR SECURITY	PO 44982 MAIN BUILDING INSTALL NEW BATTERIES		78.00	
10553204		BLDG & GROUNDS - BLDG REPAIR & MAINT	78.00		78.00
58767	381 - VERIZON	PO 43401 2015 BLANKET- VARIOUS CHARGES		2,861.69	
10556270		UTILITY EXPENSES - TELEPHONE	2,861.69		2,861.69
58768	1619 - VERIZON WIRELESS	PO 43410 2015 BLANKET - ACCOUNT #420131698-0		1,060.58	
10556270		UTILITY EXPENSES - TELEPHONE	1,060.58		1,060.58
58769	333 - VITAL COMPUTER RESOURCES	PO 44980 ELECTRONIC MAILING LABELS FOR THE A		300.00	
10530299		ENGINEERING - MISC SERVICES	300.00		300.00
58770	2523 - W B LAW & SON INC.	PO 43205 2015 BLANKET- COFFEE SUPPLIES		255.50	
10524231		SENIOR CITIZEN - MEALS	255.50		255.50
58771	2495 - W. B. MASON COMPANY INC.	PO 44903 MISC BADGE ITEMS, LAMINATING POCHE		237.57	
10501354		CLERK - TECH/SPECIAL SUPP.	237.57		237.57
58772	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 11/11/15		7,861,311.00	
101450		SCHOOL TAXES PAYABLE	7,861,311.00		7,861,311.00
58773	841 - WILLIAM PICKEL	PO 44149 2015 BLANKET- VEHICLE REIMBURSEMENT		225.00	
10538273		CONST OFFL - TRAVEL EXPENSE	225.00		225.00

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

Meeting Date: 11/09/2015 For bills from 10/26/2015 to 11/08/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
58774	1725 - XEROX CORPORATION	PO 43415 2015 BLANKET- WCP45H WORKCENTRE S		233.01	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	233.01		233.01
58775	1725 - XEROX CORPORATION	PO 43417 2015 BLANKET- 5735APT WC5735A SERI		98.69	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	98.69		98.69
58776	402 - YARDVILLE SUPPLY CO.	PO 44953 MEMORIAL PONDS 2 TON RIVER GRAVEL		83.39	
	10553298	BLDG & GROUNDS - RON ROGERS ARBORETUM	83.39		83.39
TOTAL					20,073,163.31
Total to be paid from Fund 10 CURRENT FUND			20,073,163.31		
			<u>20,073,163.31</u>		
			20,073,163.31		

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

Meeting Date: 11/09/2015 For bills from 10/26/2015 to 11/08/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
11026	3061 - BANC3 INC. 405201413008	PO 43987 BLANKET PER RESOLUTION-2015-R083-EN ANNUAL ROAD IMPROVEMENT PROGRAM	1,784.00	1,784.00	1,784.00
11027	3061 - BANC3 INC. 405201108001	PO 44030 BLANKET PER RESOLUTION 2015-R094 ALEXANDER, MEADOW, NORTH POST, VAUGHN DR	2,550.00	2,550.00	2,550.00
11028	3061 - BANC3 INC. 405201114003	PO 44534 2015 BLANKET - PER RESOLUTION #2015 BICYCLE AND PEDESTRIAN IMPROVEMENTS	15,100.00	15,100.00	15,100.00
11029	1759 - CDW GOVERNMENT INC. 405201309014	PO 44840 GOV KAS ENDPT SEC LIC + POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	2,800.00	2,800.00	2,800.00
11030	4570 - HARRISON-HAMNETT, P.C. 405200710003	PO 44950 WW MUNICIPAL BLDG 2015 NJ DIRECT IN MUN BLDG IMPROV & STRUCTURE DEMOLITION	800.00	800.00	800.00
11031	1210 - HERBERT, VANNESS, CAYCI 405201510001	PO 44989 2015 BLANKET PROVIDE LEGAL SRVCS FO ACQ. OF REAL PROPERTY - TWIN "W"	2,607.00	2,607.00	2,607.00
11032	884 - PRINCETON JUNCTION ENGINEERING 405201508001	PO 44757 2015 BLANKET-PROVIDE SURVEY & METES ACQ. OF REAL PROPERTY - CELLA PARCELS	6,250.00	6,250.00	6,250.00
11033	3126 - TAFROW ELECTRIC 405201413020	PO 44407 INSTAL NEW EXHAUST FAN IN MECHANICS PUBLIC WORKS COMPLEX/POLE BARN FLOOR	2,500.00	2,500.00	2,500.00
11034	1891 - THE SPIEZZLE GROUP 405201209001	PO 44538 2015 BLANKET- PROVIDE ARCHITECTURAL MUNICIPAL COMPLEX IMPROV.-ARCHITECT FEES	790.00	790.00	790.00
11035	4530 - WSP/PARSONS BRINCKERHOFF 405201018006	PO 44782 2015 BLANKET AS PER RESOLUTION 2015 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	8,352.33	8,352.33	8,352.33
TOTAL					43,533.33

Total to be paid from Fund 40 CAPITAL FUND

43,533.33

43,533.33

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

Meeting Date: 11/09/2015 For bills from 10/26/2015 to 11/08/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5774	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEES PB 04-0		4,482.00	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		4,482.00		4,482.00
5775	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW PB 14-10		3,375.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		3,375.00		3,375.00
5776	3404 - HORIZON DISPOSAL SERVICES INC.	PO 44956 DUMPSTERS FOR DUMPSTER DAY (SEPTEMB		1,125.00	
121392	RECYCLING PROGRAM		1,125.00		1,125.00
5777	657 - MASON GRIFFIN & PIERSON	ZONING BOARD PLAN REVIEW ZB13-08SP		216.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		216.00		216.00
5778	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW ZB 13-08 SP		245.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		245.00		245.00
5779	2253 - REPUBLIC SERVICES	1X A WEEK P/U OF RECYCLING@MUNICIPA		502.75	
121392	RECYCLING PROGRAM		502.75		502.75
5780	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEES PB05-09		1,497.51	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		1,497.51		1,497.51
5781	4127 - US BANK CUST FOR BV001 TRUST	REFUND FOR TAX SALE PREMIUM BLK 17.		59,000.00	
121362	PREMIUM AT TAX SALES -L138		59,000.00		59,000.00
5782	4127 - US BANK CUST FOR BV001 TRUST	REFUND OF TAX SALE PREMIUM BLK 17.1		13,600.00	
121362	PREMIUM AT TAX SALES -L138		13,600.00		13,600.00
5783	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP PLAN REVIEW		11,215.81	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		11,215.81		11,215.81
5784	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP INSPECTION FE		3,666.65	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		3,666.65		3,666.65
TOTAL					98,925.72

Total to be paid from Fund 12 TRUST OTHER

98,925.72

98,925.72

**List of Bills - (260001) Cash-Pool Utility Operating**  
**POOL OPERATING FUND**  
 Meeting Date: 11/09/2015 For bills from 10/26/2015 to 11/08/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5046	1627 - HIDDEN SPRINGS LAWN IRRIGATION 26501204	PO 45009 INVOICE#15-523 REPAIR BROKEN SPRINK Other Expenses-Repair & Maint	1,063.45	1,063.45	1,063.45
5047	4323 - J.W. KENNEDY & SON 26501354	PO 44970 INVOICE# 1191180-01 PICK UP CHARGE Other Expenses-Tech/Spec Supplies	21.95	21.95	21.95
5048	727 - NOREEN TENAGLIA 26501273	PO 43317 2015 BLANKET- MILEAGE @ \$225.00 PER Other Expenses-Travel Expense	225.00	225.00	225.00
5049	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 43398 2015 BLANKET- POOL A/C# 66 668 722 Other Expenses-Electric & Gas	109.91	109.91	109.91
5050	3168 - RSVP ENTERTAINMENT 26501246	PO 44242 DISC JOCKEY SERVICES FOR: POOL PART Other Expenses-Program Expense	750.00	750.00	750.00
5051	3296 - VECTOR SECURITY 26501210	PO 43498 2015 BLANKET- A/C# 198020 \$105 PER Other Expenses-Consultant Fees	105.00	105.00	105.00
5052	381 - VERIZON 26501270	PO 43326 2015 BLANKET -POOL Other Expenses-Telephone	205.13	205.13	205.13
TOTAL					2,480.44
Total to be paid from Fund 26 POOL OPERATING FUND			2,480.44		
			<u>2,480.44</u>		

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

Meeting Date: 11/09/2015 For bills from 10/26/2015 to 11/08/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
20201	4607 - ARI ASAKURA 17504114 ADULT TENNIS LESSONS	REFUND FOR FALL ADULT TENNIS LESSON	135.00	135.00	135.00
20202	3103 - COMMUNITY NEWS SERVICE 17507402 BIKE FEST	FULL PAGE COLOR AD FOR THE BIKEFEST	645.00	645.00	645.00
20203	3280 - HALO BRANDED SOLUTIONS INC. 17507402 BIKE FEST	TEE SHIRTS FOR THE BIKEFEST 2015 I	2,926.00	2,926.00	2,926.00
20204	972 - KEN JACOBS 17506301 ADMINISTRATIVE	PO 43252 2015 BLANKET - VEHICLE ALLOWANCE	225.00	225.00	225.00
20205	3929 - NJRPA 17506303 CONSIGNMENT TICKET SALES 17503162 INTERMEDIATE CAMP	PAYMENT FOR SUMMER AMUSEMENT PARK T	1,125.50 1,025.00	2,150.50	2,150.50
20206	4606 - RAHUL MANE 17504188 YOUTH TENNIS LESSONS 17504195 YOUTH WHALERS SWIM TEAM	PARTIAL REFUND FOR FALL YOUTH FALL	64.29 154.66	218.95	218.95
20207	3178 - WEST WINDSOR POOL 17507402 BIKE FEST	WEST WINDSOR WATERWORKS FACILITY US	1,750.00	1,750.00	1,750.00
20208	4605 - XIN MA 17504188 YOUTH TENNIS LESSONS	PARTIAL REFUND FOR WILLIAM LIAO FAL	40.00	40.00	40.00
TOTAL					8,090.45

Total to be paid from Fund 17 RECREATION COMMISSION

8,090.45

8,090.45

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

Meeting Date: 11/09/2015 For bills from 10/26/2015 to 11/08/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
2508	3203 - ALEXANDER KOLTICHEV 121402 SENIOR CITIZEN CENTER	PO 43182 2015 ACRYLIC ART CLASSES	300.00	300.00	300.00
2509	4600 - MARTIN MOSHO 121402 SENIOR CITIZEN CENTER	PO 45028 "UNsung HEROINES-THE ROLE OF WOMEN	58.00	58.00	58.00
2510	2931 - ROBERT H. SCHMITT JR. 121402 SENIOR CITIZEN CENTER	PO 43185 2015 BLANKET - SHAKESPEARE LECTURES	300.00	300.00	300.00
2511	2850 - THEODORE OTTEN JR. 121402 SENIOR CITIZEN CENTER	PO 43184 2015 MUSIC APPRECIATION LECTURES	175.00	175.00	175.00
2512	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 43186 2015 BLANKET ZUMBA DANCE CLASSES	225.00	225.00	225.00
2513	3725 - VIVA DANCE STUDIO 121402 SENIOR CITIZEN CENTER	PO 43187 2015 BLANKET INTERNATIONAL BALLROOM	300.00	300.00	300.00
2514	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	REIMBURSE PETTY CASH ADDTN'L TICKET	905.00	905.00	905.00
TOTAL					2,263.00
Total to be paid from Fund 12 TRUST OTHER			2,263.00		
			<u>2,263.00</u>		

**List of Bills - (120014) CASH - UNEMPLOY. COM. MM PNC  
TRUST OTHER**

Meeting Date: 11/09/2015 For bills from 10/26/2015 to 11/08/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1637	3099 - NJ UNEMPLOYMENT COMP. FUND	NJ UNEMPLOYMENT COMPENSATION FUND C		1,410.15	
	121430	UNEMPLOYMENT COMPENSATION INSUR. -L114		1,410.15	1,410.15
TOTAL					1,410.15

Total to be paid from Fund 12 TRUST OTHER

1,410.15

1,410.15