

APPROVED AS AMENDED: August 24, 2015

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
July 13, 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, Marathe, Mendonez; Mayor: Hsueh (left at 8:33 p.m.); Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Young

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Presentation from the Environmental Commission

Mr. Michael Hornsby, Chair of the Environmental Commission, outlined the steps in proposing a Climate Action Plan. He spoke about the effect the emission of greenhouse gases have on the planet. Mr. Hornsby advised that because of the increase of heat waves, precipitation and flooding, many States and towns are beginning to make preparations. He explained that the goal is to stabilize greenhouse gas emissions at a 1990 level by the year 2020. Mr. Hornsby reviewed the Municipal Climate Action Plan opportunities including community education programs.

Mr. Borek thanked Mr. Hornsby and the Environmental Commission for their work.

Mr. Mendonez noted his appreciation for the presentation and advised of his support for energy aggregation. He spoke about endorsing new technology to assist in reducing greenhouse gases.

Ms. GeEVERS thanked Mr. Hornsby for his leadership and the Commission's efforts in this matter. She advised that a Climate Action Plan is a great road map that lays out the ground work. Ms. GeEVERS inquired about any funding needs for the 2016 Municipal Budget.

President Maher urged resident participation at the Environmental Commission meetings which are held the second Thursday of each month.

Mr. Hornsby noted that a separated email address will be setup for residents to provide their input.

Mayor Hsueh thanked the "Green Team" for their contributions. He spoke about West Windsor Township being recognized as one of the top three Townships for its sustainability efforts since 2011.

Update on Emerald Ash Borer Impact on Ash Trees

Mr. Ronald Slinn, Member of the Shade Tree Commission and Mr. Dobromilsky, Township Landscape Architect, reported on the status of the Emerald Ash Borer and the impact on Ash Trees.

Girl Scout Troop 70056 gave a presentation about their awareness campaign to save the Ash tree. The Troop was collecting donations to assist in the cause, and spoke about their plan to educate the community about the issue.

Mr. Dobromilsky outlined the multi-pronged management program on how the Township was going to handle the infestation on Township trees which is to start treating the healthier trees and remove the damage trees which are beyond saving. He explained how an infected tree needs to be removed by first "de-barking" to prevent the insect from spreading prior to placing the wood in a chipper for disposal. Mr. Dobromilsky spoke about the two types of treatments and advised that all the information is available on the Township website.

Bacteria Leaf Scorch Affecting New Jersey Oak Trees

Mr. Dobromilsky advised that the bacteria is spread by insects and currently there is no known cure. He advised that it is slow to spread and affects Pin Oak trees and will cause them to die within five to eight years. He suggested that resident's should work at keeping the tree healthy by watering and prune off affected branches.

Mr. Paul Pitluk, Member of the Shade Tree Commission, spoke about community outreach on the topic.

President Maher asked approximately what percentage of Township Pin Oaks and Ash trees are affected by the blight.

Mr. Dobromilsky advised that there is an abundance of Pin Oak trees in the parks and a lot of Ash trees are used as street trees throughout the Township.

Council addressed questions and concerns.

PUBLIC COMMENT

Mr. Marshall Lerner, 3 Sapphire Drive, inquired about how the funds from Capital Ordinance 2015-07 will be utilized for public land maintenance. He also asked if some of the funds from the ordinance can be used for the Ash tree blight.

President Maher advised that Administration prepares a spreadsheet to outline associated costs.

Ms. Silvia Ascarelli, 27 Melville Road, noted her support for Resolution 2015-R145 and asked if the construction for the Cranbury Road sidewalks could begin in spring of 2016.

Ms. Schmid advised that it is too early to make that prediction for the construction of the Cranbury sidewalks.

Mr. John Church, 11 Princeton Place, inquired about the status of the Fund Balance Report that is presented quarterly to Council.

Ms. Alison Miller, 41 Windsor Drive, acknowledged support for the ordinance to purchase the Cella parcels.

Ms. Virginia Manzari, 28 Berkshire Drive, thanked Council for expediting the Cranbury Road Sidewalks project.

Mr. Donald Watrous, 131 Cranbury Road, urged approval of Resolution 2015-R145. He asked for a timeframe for project construction.

Ms. Veronica Mehno, 41 Galston Drive, asked for support for the lemonade stand that her family will operate on August 11th to raise funds in support of cancer research.

Mr. James Brennan, 1 Monterey Drive, spoke about unwanted trash being dumped in his yard.

Mr. Herbert suggested pursuing the matters through the Township Police Division.

MAYOR/ADMINISTRATOR COMMENTS

Ms. Schmid advised that the Township is not responsible for the pickup of grass clipping and therefore it should not be left at the curb.

COUNCIL MEMBER COMMENTS

Mr. Borek spoke about the car accident that occurred on Clarksville Road today that left a pedestrian hospitalized.

Mr. Mendonez informed Council that he reported the blight of the Ash tree to the School Board for review of their school properties. He also thanked the residents for their support at the Freeholders meeting where the Cranbury Road sidewalks were discussed. He asked for an update on the GPS System that was to be used for the Department of Public Works.

Ms. Schmid advised that she will report on the GPS System at the second Business Session in August. She noted that National Night Out is Tuesday August 4th, 2015.

Ms. Geever asked Administration to look into placing reflectors on the road mediums. She also inquired about the schedule for pruning street trees. Ms. Geever advised that the quarterly financial reports from Administration are usually received six weeks after the close of the quarter.

CHAIR/CLERK COMMENTS

President Maher informed the public that the North Post Road meeting went well and a happy medium would be sought.

PUBLIC HEARINGS

2015-06 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$4,187,400 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,988,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

President Maher opened the Public Hearing.

Mr. John Church, 11 Princeton Place, spoke about the damage to sidewalks that are created by the Township street trees. He raised questions about the wording in the Bond Ordinance as it pertains to street tree plantings.

Mr. Marshall Lerner, 3 Sapphire Drive, inquired about whether it is appropriate to capitalize improvements where the repairs do not last the length of time it is being bonded for.

Motion to close public hearing: Borek

Second: Geever

RCV: aye Borek

aye Geever

aye Marathe

aye Mendonez

aye Maher

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

2015-07 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR VARIOUS
CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN OR
FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER,
STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF
\$525,000.00

President Maher opened the Public Hearing.

President Maher asked if Administration could provide information on how the open space maintenance and development funds listed in the ordinance will be utilized.

Ms. Schmid explained that the Capital Budget notebook that Council received prior to the budget meetings outlines the appropriations. She noted that copies of the documents will be provided.

Motion to close public hearing: Borek
Second: Geevers
RCV: aye Borek
aye Geevers
aye Marathe
aye Mendonez
aye Maher

President Maher asked if the public hearing can be continued to allow time for Council to review the Capital Budget documents.

Motion to continue the Council discussion portion of the public hearing until August 3rd, 2015 Business Session: Borek

Second: Marathe

RCV: aye Borek

aye Geevers

aye Marathe

aye Mendonez

aye Maher

CONSENT AGENDA

RESOLUTIONS

2015-R139 Refund of Overpayment of Taxes

2015-R140 Approving the Appointment of Ayesha Hamilton to fill the unexpired term of Alternate I Member on the Affordable Housing Committee with a term to expire December 31, 2017

MINUTES

May 26, 2015 - Business Session as amended

June 8, 2015 - Closed Session as amended

BILLS & CLAIMS

Motion to approve consent agenda: Borek

Second: Geevers

RCV: aye Borek

aye Geevers

aye Marathe, abstained from 5/26 minutes

aye Mendonez, abstained from 5/26 minutes

aye Maher

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2015-R141 Renewal of 2015-2016 Alcoholic Beverage Liquor Licenses for West Windsor Township

- 2015-R142 Establishing the West Windsor Township Sewer Rate for 2015
- 2015-R143 Authorizing the Reimbursement of Solid Waste Collection Costs for Avalon Watch Communities and The Mews at Princeton Junction for 2014 - \$201,693.00
- 2015-R145 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with BANC3, Inc. to Provide Engineering, Surveying and Design Services for the First Phase of the Project Known as Cranbury Road Sidewalk Project - \$91,784.00
- 2015-R146 Authorizing the Business Administrator to Execute Change Order No. 1 with Earle Asphalt Company, Inc. which Represents a Decrease of (19.67%), for Final Quantities and Project Closeout for the Project Known as Emmons Drive Reconstruction Project - (\$58,674.98)
- 2015-R147 Authorizing the Business Administrator to Execute Change Order No.2 with Black Rock Enterprises which Represents an increase of (2.64%) for Final Quantities and Project Closeout for the Project Known as Alexander Road Improvements and Old Bear Brook Road Closure Project - \$18,934.72 for a total project cost of \$736,313.37
- 2015-R148 Authorizing the Mayor and Clerk to Execute a Developer's Agreement with Princeton International Trading and Consulting, LTD (PB14-07) - 3637-3639 U.S. Route One
- 2015-R149 Authorizing the Mayor and Clerk to Execute a Grant Agreement Between West Windsor Township and the County of Mercer to Receive \$200,000.00 from the Mercer County Municipal and Non-profit Assistance Program for Penn Lyle Woods Parcel #69

Motion to approve Resolutions 2015-R141 through 2015-R143 and
2015-R145 through 2015-R149: Borek

Second: Marathe

RCV: aye Borek

aye Geevers

aye Marathe

aye Mendonez

aye Maher

2015-R144 Authorizing the Reimbursement of Refuse, Recycling and
Snow Removal Costs for Colonnade Point Homeowners
Association, The Village Grande at Bear Creek
Homeowners Association, Princeton Greens HOA,
WestWinds Homeowners Association, and the Elements at
West Windsor Homeowners Association for 2014 -
\$44,695.25

Mr. Mendonez advised that WestWinds Homeowners' Association was missing from the second whereas in the body of the resolution. He explained that the WestWinds Homeowners' Association had reached out to him to inquire about having the Township plow their roads during snow storms instead of a private vendor, and asked how much would the Association save by making this change.

Discussion ensued about the law that allows Homeowners' Association to ask the Township to plow their roads during a storm or request reimbursement for the costs.

Mr. Mendonez noted that he would advise the WestWinds Homeowners' Association of their options.

Motion to approve as amended: Marathe

Second: Mendonez

RCV: aye Borek

aye Geevers

aye Marathe

aye Mendonez

aye Maher

INTRODUCTION OF ORDINANCES

2015-08 CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF REAL PROPERTY KNOWN AS THE CELLA PARCELS #63 & #64, BLOCK 15, LOTS 5 & 6, CONSISTING OF APPROXIMATELY 35.42 ACRES LOCATED AT 174 & 180 CLARKSVILLE ROAD AND OTHER RELATED EXPENSES IN THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF \$564,600

President Maher outlined the details of the purchase and noted that half of the cost will be reimbursed by the County.

Motion to introduce: Borek

Second: Geevers

RCV: aye Borek
 aye Geevers
 aye Marathe
 aye Mendonez
 aye Maher

The Public Hearing will be held on August 3, 2015.

2015-09 AN ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTY KNOWN AS BLOCK 15, LOTS 5 & 6 AS REFERENCED ON THE WEST WINDSOR TOWNSHIP TAX MAP AND CONSISTING OF APPROXIMATELY 35.42 ACRES LOCATED AT 174 & 180 CLARKSVILLE ROAD AND EXECUTION OF A PURCHASE AGREEMENT WITH RICHARD CELLA REGARDING SAME

Motion to introduce: Borek

Second: Geevers

RCV: aye Borek
 aye Geevers
 aye Marathe
 aye Mendonez
 aye Maher

The Public Hearing will be held on August 3, 2015.

2015-10 CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF REAL PROPERTY KNOWN AS THE TWIN "W" PARCEL, BLOCK 10, LOT 42, CONSISTING OF APPROXIMATELY 2.85 ACRES WITH TWO STRUCTURES LOCATED AT 21 EVERETT DRIVE AND OTHER RELATED EXPENSES IN THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF \$734,800

President Maher provided the details regarding the purchase of the Twin W building. He explained that the Township disengaged with Twin W who then decided to place the building up for sale. He noted that the Township negotiated an offer to acquire the building and renovate it for the future location of Emergency Management Services.

Motion to introduce: Borek

Second: Geevers

RCV: aye Borek

aye Geevers

aye Marathe

aye Mendonez

aye Maher

The Public Hearing will be held on August 3, 2015.

2015-11 AN ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTY KNOWN AS BLOCK 10, LOT 42 AS REFERENCED ON THE WEST WINDSOR TOWNSHIP TAX MAP AND CONSISTING OF APPROXIMATELY 2.85 ACRES LOCATED AT 21 EVERETT DRIVE AND EXECUTION OF A PURCHASE AGREEMENT WITH TWIN "W" FIRST AID SQUAD REGARDING SAME

Ms. Geevers suggested a language amendment to the first and second whereas of the ordinance.

Motion to introduce as amended: Borek

Second: Geever

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

The Public Hearing will be held on August 3, 2015.

ADDITIONAL PUBLIC COMMENT

Ms. Kathy Brennan, 1 Courtney Drive, thanked everyone for their time and effort at the North Post Road meeting. She noted that twenty-seven neighbors attended the meeting.

Mr. Marshall Lerner, 3 Sapphire Drive, asked why Twin W is no longer part of the Township entity and inquired about the costs of privatizing the service.

President Maher outlined the details of the transaction and the history of issues with Twin W that resulting in the inability of the Township and the Twin W organization to agree upon a Memorandum of Understanding.

Ms. Alison Miller, 41 Windsor Drive, advised that 35% of the open space funds can be utilized for maintenance and development of open space parcels. She noted that street signage needs to be improved along Village and Penn Lyle Roads.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Borek advised that the need for grant funds for purchasing equipment for the new firefighters was discussed at the Public Safety meeting.

ADJOURNMENT

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

The meeting was adjourned at 9:28 p.m.



Sharon L. Young
Township Clerk
West Windsor Township



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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57513	1737 - A & M FARMS & GARDEN CENTER 10544354	PO 44344 FLOWERS FOR TOWN HALL FACILITIES - TECH/SPECIAL SUPP.	89.83	89.83	89.83
57514	1689 - A T & T 10556270	PO 44434 SEWAGE PLANT A/C#055 540 6818 001 UTILITY EXPENSES - TELEPHONE	8.20	8.20	8.20
57515	2512 - A T & T MOBILITY 10556270	PO 43279 2015 BLANKET- CELLULAR TELEPHONE SE UTILITY EXPENSES - TELEPHONE	776.93	776.93	776.93
57516	845 - ACC BUSINESS 10556270	PO 43278 2015 BLANKET- LONG DISTANCE TELEPHO UTILITY EXPENSES - TELEPHONE	757.24	757.24	757.24
57517	1685 - ADP INC. 10508212	PO 43400 2015 BLANKET- COMPANY CODE 10-N-13 DATA PROCESSING - O.E.	493.46	493.46	493.46
57518	41 - AL'S SUNOCO 10538278	PO 43316 2015 BLANKET- AL'S SUNOCO VEHICLE R CONST OFFL - VEHICLE REPAIR	239.25	239.25	239.25
57519	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10542354	PO 43456 2015 BLANKET- SLUSH BOOTS PURCHASE SEWER SYSTEM - TECH/SPECIAL SUPP.	362.95	362.95	362.95
57520	761 - AMERICAN TIRE & AUTO CARE 10544278	PO 44356 TIRES FOR EXMARK MOWERS FACILITIES - VEHICLE REPAIR	360.00	360.00	360.00
57521	3828 - AMERICAN WATER 10510252	PO 44283 WATER CONSUMPTION REPORT ANNUAL INV COLLECTION - SEWER BILLING CHARGES	1,137.92	1,137.92	1,137.92
57522	2139 - ANTHONY ESPOSITO 10542276	PO 44058 UNIFORM CLEANING PER AFSCME 3242 CO SEWER SYSTEM - UNIFORM CLEANING & RENTAL	275.00	275.00	275.00
57523	2139 - ANTHONY ESPOSITO 10542354	PO 44398 TOLL REIMBURSEMENT TO DECKMAN SEWER SYSTEM - TECH/SPECIAL SUPP.	11.25	11.25	11.25
57524	2059 - ANTHONY OLIVER 10540276	PO 44071 UNIFORM CLEANING PER CWA LOCAL 1032 PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
57525	2589 - BERBEN INSIGNIA COMPANY 10518357	PO 44265 SHIRT NAMETAGS AND NAME BARS FOR MA POLICE - UNIFORMS	68.00	68.00	68.00
57526	722 - BRENDA SIRKIS 10538272	PO 43166 2015 BLANKET - CJTAA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	10.00	10.00	10.00
57527	722 - BRENDA SIRKIS 10538272	PO 44350 CAMDEN COUNTY EMERGENCY TRAINING CE CONST OFFL - TRAINING/EDUCATIONAL	37.47	37.47	37.47
57528	1310 - BRIAN ARONSON 10530273	PO 43265 2015 BLANKET- MONTHLY MILEAGE REIMB ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
57529	44 - BRITTON CONTRACTING INC. 10558218	PO 43489 2015 BLANKET PER RESOLUTION #2014-R REFUSE COLLECTION - BRUSH DISPOSAL	7,425.00	7,425.00	7,425.00

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57530	44 - BRITTON CONTRACTING INC. 10540354	PO 44347 RECYCLED CONCRETE PUBLIC WORKS - TECH/SPECIAL SUPP.	216.00	216.00	216.00
57531	2727 - BRUNSWICK UNIFORM SUPPLY INC. 10540357	PO 43258 2015 BLANKET PURCHASES- PANTS, SHIR PUBLIC WORKS - UNIFORMS	184.50	184.50	184.50
57532	3523 - C & M AUTOMOTIVE WAREHOUSE 10540278 10542278 10544278	PO 43369 2015 BLANKET- FOR FORD TRUCKS **ST PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	213.84 83.80 131.91	429.55	429.55
57533	3016 - CAMDEN COUNTY OFFICE OF THE 10514272	PO 44167 SQUAD & RESCUE CO. CUTTING & BRUNIN EMERGENCY SERVICES - TRAINING/EDUCA.	125.00	125.00	125.00
57534	105 - CAMPBELL FOUNDRY CO. 10542354	PO 44278 REPAIR PARTS FOR CATCH BASINS SEWER SYSTEM - TECH/SPECIAL SUPP.	2,426.00	2,426.00	2,426.00
57535	2925 - CANDACE WOODWARD-CLOUGH 10524210	PO 43190 2015 BLANKET- BALLROOM DANCING LESS SENIOR CITIZEN - CONSULTANT FEES	400.00	400.00	400.00
57536	1759 - CDW GOVERNMENT INC. 10518233	PO 44236 BARRACUDA ORDER POLICE - OFFICE FURN/EQUIP MAINT	1,070.00	1,070.00	1,070.00
57537	704 - CHARLES VITALE 10540276	PO 44082 UNIFORM CLEANING PER CWA LOCAL 1032 PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
57538	1075 - CHERYL JOHNSTON-WILLOIS 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
57539	1254 - CHRISTOPHER VAN NESS 10504274	PO 44370 2015 TUITION REIMBURSEMENT ADM - TUITION	3,324.12	3,324.12	3,324.12
57540	162 - COMCAST 10504268	PO 43271 2015 BLANKET- CABLE AT PUBLIC WORKS ADM - TECH/COMPUTER SRVCS	167.85	167.85	167.85
57541	162 - COMCAST 10504268	PO 43272 2015 BLANKET- INTERNET AT WATER WOR ADM - TECH/COMPUTER SRVCS	123.76	123.76	123.76
57542	162 - COMCAST 10504268	PO 43273 2015 BLANKET- CABLE AT WEST WINDSOR ADM - TECH/COMPUTER SRVCS	121.85	121.85	121.85
57543	162 - COMCAST 10504268	PO 43275 2015 BLANKET- CABLE AT MUNICIPAL BU ADM - TECH/COMPUTER SRVCS	6.30	6.30	6.30
57544	162 - COMCAST 10518270	PO 44296 A/C#8499 05 245 0139607 XFINITY TV POLICE - TELEPHONE	3.11	3.11	3.11
57545	354 - CRYSTAL SPRINGS 10553354	PO 43309 2015 BLANKET- DELIVERY OF BOTTLED W BLDG & GROUNDS - TECH/SPECIAL SUPP.	251.32	251.32	251.32

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57546	354 - CRYSTAL SPRINGS	PO 43622 2015 BLANKET- WATER AT DPW FACILITY		58.75	58.75
10540251		PUBLIC WORKS - SERVICE/MAINT CONTRACTS	58.75		58.75
57547	1872 - CUMMINS METRO POWER SYSTEMS INC.	PO 44209 PART FOR SOUTH POST PUMP STATION		41.32	41.32
10542354		SEWER SYSTEM - TECH/SPECIAL SUPP.	41.32		41.32
57548	1872 - CUMMINS METRO POWER SYSTEMS INC.	PO 44355 LIGHTS FOR STATIONS AND FREIGHT		106.66	106.66
10542354		SEWER SYSTEM - TECH/SPECIAL SUPP.	106.66		106.66
57549	1483 - DAN DOBROMILSKY	PO 43263 2015 BLANKET- MONTHLY MILEAGE REIMB		225.00	225.00
10530273		ENGINEERING - TRAVEL EXPENSE	225.00		225.00
57550	1483 - DAN DOBROMILSKY	PO 44253 CLEANING REIMBURSEMENT PER A: XXIV		350.00	350.00
10530276		ENGINEERING - UNIFORM CLEANING	350.00		350.00
57551	4382 - DAVID & KAREN BHAME	TAX OVERPAYMENT BLK 16.02 LOT 4- 8		3,294.04	3,294.04
101120		TAX OVERPAYMENTS	3,294.04		3,294.04
57552	529 - DAVID HEYNS	PO 44064 UNIFORM CLEANING PER CWA LOCAL 1032		350.00	350.00
10540276		PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
57553	4124 - DAWN CAROMANO	PO 43169 2015 BLANKET - CJTAA LUNCH MEETINGS		10.00	10.00
10538272		CONST OFFL - TRAINING/EDUCATIONAL	10.00		10.00
57554	422 - DISTEFANO PLUMBING INC.	PO 44252 POLICE STATION- INSTALLED NEW HOSE		244.60	244.60
10553204		BLDG & GROUNDS - BLDG REPAIR & MAINT	244.60		244.60
57555	422 - DISTEFANO PLUMBING INC.	PO 44325 POLICE STATION- REPAIRED FLUSH AMAT		99.50	99.50
10553204		BLDG & GROUNDS - BLDG REPAIR & MAINT	99.50		99.50
57556	422 - DISTEFANO PLUMBING INC.	PO 44359 HENDRICKSON DRIVE TENNIS COURTS- RE		190.00	190.00
10553204		BLDG & GROUNDS - BLDG REPAIR & MAINT	190.00		190.00
57557	422 - DISTEFANO PLUMBING INC.	PO 44372 ART COUNCIL BUILDING REPAIRED WATER		234.60	234.60
10553297		BLDG & GROUNDS - ART CENTER	234.60		234.60
57558	58 - DOMENICK CARDARELLI	PO 43129 2015 BLANKET - VEHICLE REIMBURSEMEN		225.00	225.00
10538273		CONST OFFL - TRAVEL EXPENSE	225.00		225.00
57559	58 - DOMENICK CARDARELLI	PO 44352 NJBOA EX BD LUNCH MEETING 06/10/15		10.00	10.00
10538272		CONST OFFL - TRAINING/EDUCATIONAL	10.00		10.00
57560	1820 - DONNA FUCETOLA	PO 44423 REIMBURSEMENT FOR BALANCE PROGRAM E		219.65	219.65
10524354		SENIOR CITIZEN - TECH/SPECIAL SUPP.	115.55		
10524235		SENIOR CITIZEN - OTHER RENTAL	104.10		219.65
57561	1048 - DOOR TECH LLC	PO 44342 MAIN BUILDING- REPLACED LOCK SET ON		235.00	235.00
10553204		BLDG & GROUNDS - BLDG REPAIR & MAINT	235.00		235.00

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57562	2060 - DRAEGER SAFETY DIAGNOSTICS INC. 10663523A	PO 43982 SIMULATOR/ SET OF HOSES, CONNECTORS (2014) DWI ENFORCEMENT GRANT - O.E.	169.00	169.00	169.00
57563	2673 - EASTERN DOOR SERVICE INC. 10553204	PO 44301 COMMUNITY PARK SERVICE HANDICAPPED BLDG & GROUNDS - BLDG REPAIR & MAINT	324.75	324.75	324.75
57564	846 - EDWARDS TIRE COMPANY 10518355	PO 44371 QUOTE# 281804 GOODYEAR TIRES FOR K- POLICE - TIRES & TUBES	752.45	752.45	752.45
57565	573 - ELIZABETH D. KIRBY 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	370.40	370.40	370.40
57566	2363 - EMERGENCY EQUIPMENT SALES LLC 101001	PO 44227 QUOTE NO. 14-0899 ENGINE 44 (PLATE ACCOUNTS PAYABLE	2,972.55	2,972.55	2,972.55
57567	3850 - ERIC PAWLISKI 10542276	PO 44074 UNIFORM CLEANING PER CWA LOCAL 1032 SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
57568	370 - FEDERAL EXPRESS 10555240	PO 43280 2015 BLANKET- PAYMENTS FOR VARIOUS CENTRAL POSTAGE - POSTAGE	37.80	37.80	37.80
57569	3143 - FIRST PRIORITY EMERGENCY VEHICLES 10514278	PO 43587 VARIOUS REPAIRS FOR ENGINE 43 EMERGENCY SERVICES - VEHICLE REPAIR	5,648.39	5,648.39	5,648.39
57570	1390 - FLM GRAPHICS CORP. 10530236	PO 43500 2015 BLANKET- MISCELLANEOUS PHOTOCO ENGINEERING - PHOTOCOPY EXPENSES	780.20	780.20	780.20
57571	2774 - FRANCIS GUZIK 10530273	PO 43264 2015 BLANKET- MONTHLY MILEAGE REIMB ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
57572	4066 - FRANK BAL 10518357	PO 44411 REIMBURSEMENT FOR PURCHASE OF PATRO POLICE - UNIFORMS	95.00	95.00	95.00
57573	2122 - FRANK OLIVETI 10538276	PO 44207 UNIFORM CLEANING ALLOWANCE- 2015 CONST OFFL - UNIFORM CLEANING	350.00	350.00	350.00
57574	3450 - FRANK TETTEMER 10540276	PO 44078 UNIFORM CLEANING PER CWA LOCAL 1032 PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
57575	1611 - GLENN SNOOK 10540276	PO 44076 UNIFORM CLEANING PER CWA LOCAL 1032 PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
57576	1917 - GOVCONNECTION 10514266	PO 44324 YMCKOK IX COLOR RIBBON FOR ZXP SERI EMERGENCY SERVICES - TECH/SPECIAL EQUIP	125.02	125.02	125.02
57577	335 - GRAINGER 10518354	PO 44379 A/C#852732841 ORDER# 1236656929 KEY POLICE - TECH/SPECIAL SUPP.	443.50	443.50	443.50
57578	933 - HAMILTON AREA YMCA	PO 43198 2015 BLANKET- LINE DANCING CLASSES	235.00	235.00	235.00

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
10524210	SENIOR CITIZEN - CONSULTANT FEES		235.00		235.00
57579	4184 - HIGHSTOWN APOLLO LODGE #41	PO 43439 2015 BLANKET - PER RESOLUTION 2015-		500.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		500.00		500.00
57580	136 - HORIZON BLUE CROSS	PO 43115 2015 BLANKET - GROUP #10-11-20-21-8		60,488.33	
10551299	GROUP INSURANCE - MISC SERVICES		60,488.33		60,488.33
57581	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
57582	136 - HORIZON BLUE CROSS	PO 43117 2015 BLANKET - GROUP #01-04-05-30-8		67,207.07	
10551299	GROUP INSURANCE - MISC SERVICES		67,207.07		67,207.07
57583	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
57584	136 - HORIZON BLUE CROSS	PO 43119 2015 BLANKET - GROUP #02-89289- ACC		143,251.30	
10551299	GROUP INSURANCE - MISC SERVICES		143,251.30		143,251.30
57585	2873 - HOUGH PETROLEUM	PO 44365 HYDRAULIC OIL FOR DPW VEHICLES		2,925.02	
10540278	PUBLIC WORKS - VEHICLE REPAIR		2,925.02		2,925.02
57586	1787 - COUNTY OF HUNTERDON	PO 44307 LIVE BURN NIGHT ON 6/3/15 FOR JONAT		25.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		25.00		25.00
57587	3092 - INDIAN HARBOR INSURANCE CO.	PO 43619 RETENTION & COINSURANCE INVOICE# 44		4,589.16	
101001	ACCOUNTS PAYABLE		4,589.16		4,589.16
57588	3092 - INDIAN HARBOR INSURANCE CO.	PO 44339 COINSURANCE OBLIGATION INV(7) DATED		1,036.94	
101001	ACCOUNTS PAYABLE		1,036.94		1,036.94
57589	1630 - INTERNATIONAL CODE COUNCIL INC.	PO 43891 14 NEC TABS PLUS SHIPPING AND HANDL		44.00	
10538305	CONST OFFL - BOOKS, MAGAZINES		44.00		44.00
57590	2975 - INTERSTATE BATTERIES	PO 43370 2015 BLANKET- REPLACEMENT BATTERIE		44.95	
10544278	FACILITIES - VEHICLE REPAIR		44.95		44.95
57591	216 - IRENE HECHLER	PO 43196 2015 BLANKET- SPANISH LANGUAGE INST		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
57592	527 - JACK KING	PO 44121 UNIFORM CLEANING AS PER AFSCME CONT		275.00	
10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		275.00		275.00
57593	1762 - JAMES DEFORTE	PO 44206 UNIFORM CLEANING ALLOWANCE- 2015		350.00	
10538276	CONST OFFL - UNIFORM CLEANING		350.00		350.00
57594	951 - JAMES TAYLOR	PO 44077 UNIFORM CLEANING PER AFSCME 3242 CO		275.00	
10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL		275.00		275.00

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57595	951 - JAMES TAYLOR	PO 44402 REIMBURSEMENT FOR CLASS JAMES TAYLO		10.00	
	10540357	PUBLIC WORKS - UNIFORMS	10.00		10.00
57596	1166 - JAMES YATES	PO 43209 2015 BLANKET - QUARTERLY CELL PHONE		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
57597	621 - JANIS DI NATALE	PO 44394 QPA CERTIFICATION RENEWAL FEE & RPP		60.00	
	10504272	ADM - TRAINING - EDUCATIONAL	60.00		60.00
57598	204 - JEM CLEANERS	PO 43501 2015 BLANKET- UNIFORM CLEANING		1,286.65	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	1,286.65		1,286.65
57599	950 - JEROME EVANS	PO 44059 UNIFORM CLEANING PER CWA LOCAL 1032		350.00	
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
57600	731 - JERSEY CENTRAL POWER & LIGHT	PO 43393 2015 BLANKET - ELECTRIC/GAS & STREE		4,294.23	
	10556277	UTILITY EXPENSES - STREET LIGHTING	4,294.23		4,294.23
57601	2859 - JOHN FAVRO	PO 44215 UNIFORM CLEANING PER CWA LOCAL 1032		322.77	
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	322.77		322.77
57602	2859 - JOHN FAVRO	PO 44378 WORK BOOTS FOR JOHN FAVRO		126.99	
	10544357	FACILITIES - UNIFORMS	126.99		126.99
57603	2665 - JOHN JACKSON	PO 44067 UNIFORM CLEANING PER CWA LOCAL 1032		350.00	
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00
57604	949 - JOHN OLIVER	PO 44072 UNIFORM CLEANING PER CWA LOCAL 1032		350.00	
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
57605	149 - JOSEPH M. VALERI	PO 43128 2015 BLANKET - VEHICLE REIMBURSEMEN		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
57606	149 - JOSEPH M. VALERI	PO 44353 NJBOA EX BD LUNCH MEETING 06/10/15		10.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	10.00		10.00
57607	78 - JOSEPH PICA	PO 44427 NATIONAL NIGHT OUT- 8/4/2015 REIMBU		300.00	
	10504263	ADM - NATIONAL NIGHT OUT	300.00		300.00
57608	78 - JOSEPH PICA	PO 44428 NJ STATE ASSOC OF CHIEFS OF POLICE		490.38	
	10518209	POLICE - CONF. & SEMINARS	490.38		490.38
57609	1427 - KEITH MAGILL	PO 44068 UNIFORM CLEANING PER CWA LOCAL 1032		350.00	
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
57610	3477 - KELLY KENNY	PO 43203 2015 BLANKET- BODY, FORM & FITNESS		360.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
57611	972 - KEN JACOBS	REIMBURSEMENT FOR EYE EXAMINATION A		254.00	

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
	10551280	GROUP INSURANCE - VISION CARE	254.00		254.00
57612	888 - LANGUAGE LINE SERVICES	PO 43490 2015 BLANKET- OVER THE PHONE INTERP		103.25	
	10650210	COURT - CONSULTANT FEES	103.25		103.25
57613	81 - LAWREN SUPPLY COMPANY OF NJ	PO 44233 BIG SKY RACK LOCK FOR PUMP SHOTGUN		22.31	
	10518354	POLICE - TECH/SPECIAL SUPP.	22.31		22.31
57614	85 - LESLIE HADLEY	PO 43191 2015 BLANKET- YOGA CLASSES		555.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	555.00		555.00
57615	85 - LESLIE HADLEY	PO 43194 2015 BLANKET- STRENGTH TRAINING CLA		695.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	695.00		695.00
57616	85 - LESLIE HADLEY	PO 43202 2015 BLANKET- CHAIR EXCERCISE CLASS		450.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00
57617	3461 - LISA MURPHY	PO 43195 2015 BLANKET- STRENGTH TRAINING SES		135.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	135.00		135.00
57618	3461 - LISA MURPHY	PO 43201 2015 BLANKET- CHAIR, STRETCH & TONE		150.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	150.00		150.00
57619	1264 - LONNIE BALDINO	PO 44205 UNIFORM CLEANING ALLOWANCE- 2015		350.00	
	10538276	CONST OFFL - UNIFORM CLEANING	350.00		350.00
57620	462 - LOUIS DIMA	PO 44057 UNIFORM CLEANING PER CWA LOCAL 1032		350.00	
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
57621	2343 - LOUIS ROBOTTI	PO 44075 UNIFORM CLEANING PER CWA LOCAL 1032		350.00	
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
57622	911 - LOWES	PO 43234 2015 BLANKET - SUPPLIES		50.31	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	50.31		50.31
57623	57 - MARGARET D'AGOSTINO	PO 43197 2015 BLANKET- SENIOR LUNCH SESSIONS		350.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	350.00		350.00
57624	4338 - MARY MOODY	PO 44323 ROID GRANT SPECIAL NEEDS PROGRAM-SP		520.00	
	10660531A	(2014) REC. OPPORTUNITIES DISABILITIES G	520.00		520.00
57625	389 - MASER CONSULTING	PO 43919 2015 BLANKET - LAND USE CONSULTANT		394.28	
	10533210	LAND USE - CONSULTANT FEES	394.28		394.28
57626	657 - MASON GRIFFIN & PIERSON	PO 44019 PROVIDE LEGAL SERVICES TO THE ZONIN		5,784.39	
	10536228	ZONING BOARD - LITIGATION	5,748.39		
	10536223	ZONING BOARD - LEGAL FEES	36.00		5,784.39
57627	3997 - MATTHEW DEL DUCA	PO 44056 UNIFORM CLEANING PER CWA LOCAL 1032		350.00	
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57628	1666 - MATTHEW KEMP	PO 44361 2015 CLOTHING REIMBURSEMENT		363.56	
	10518357 POLICE - UNIFORMS		363.56		363.56
57629	460 - MERCER CO. IMPROVEMENT AUTH.	PO 43122 2015 BLANKET - PER RESOLUTION #2013		18,258.13	
	10558220 REFUSE COLLECTION - RECYCLING		18,258.13		18,258.13
57630	2108 - MERCER GROUP INTERNATIONAL	PO 44369 CLEAN COMMUNITIES - DUMPSTER FOR DU		1,381.82	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		1,381.82		1,381.82
57631	64 - MICHAEL A. GULOTTA	PO 44062 UNIFORM CLEANING PER CWA LOCAL 1032		350.00	
	10542276 SEWER SYSTEM - UNIFORM CLEANING & RENTAL		350.00		350.00
57632	954 - MICHAEL HAMILL	PO 44123 UNIFORM CLEANING AS PER CWA CONTRAC		350.00	
	10553276 BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		350.00		350.00
57633	953 - MICHAEL UTTER	PO 44080 UNIFORM CLEANING PER CWA LOCAL 1032		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
57634	4273 - MICHAEL VARGO	PO 44081 UNIFORM CLEANING PER CWA LOCAL 1032		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
57635	1011 - MICHAELS KWIK PRINTING	PO 44290 DOUBLE SIDED DOOR HANGERS/VARIOUS S		777.50	
	10521241 BOARD OF HEALTH - PRINTING		777.50		777.50
57636	3600 - MID JERSEY CHAMBER OF COMMERCE	PO 44338 WEST WINDSOR TOWNSHIP MIDJERSEY CHA		290.00	
	10504214 ADM - DUES		290.00		290.00
57637	520 - MILL ROOFING	PO 44329 PUBLIC WORKS SALT DOME- REPAIRED SE		300.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		300.00		300.00
57638	520 - MILL ROOFING	PO 44391 POLE BARN COMMUNITY PARK SPRING CLE		115.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		115.00		115.00
57639	436 - MILLER PORTER & MULLER	PO 43189 2015 BLANKET AFFORDABLE HOUSING LEG		1,552.30	
	10625223 AFFORDABLE HOUSING - LEGAL FEES		1,552.30		1,552.30
57640	436 - MILLER PORTER & MULLER	PO 43903 2015 BLANKET - LAND USE LEGAL		5,198.40	
	10533223 LAND USE - LEGAL FEES		5,198.40		5,198.40
57641	436 - MILLER PORTER & MULLER	PO 44237 2015 BLANKET-PROVIDE LEGAL SERVICES		3,189.35	
	10546228 LEGAL - LITIGATION		3,189.35		3,189.35
57642	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
57643	2552 - MUNIDEX INC.	PO 44354 VITALS SOFTWARE MAINTENANCE FOR HEA		567.00	
	10504268 ADM - TECH/COMPUTER SRVCS		567.00		567.00

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57644	103 - NATW 10504263	PO 44270 NATIONAL NIGHT OUT 2015 AUGUST BANN ADM - NATIONAL NIGHT OUT	173.00	173.00	173.00
57645	4343 - NAURA SCOTT 10660531A	PO 44349 ROID GRANT SPC NEEDS ASST, ADAPTED (2014) REC. OPPORTUNITIES DISABILITIES G	300.00	300.00	300.00
57646	3151 - NESTOR PAREDES 10540276	PO 44073 UNIFORM CLEANING PER CWA LOCAL 1032 PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
57647	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 43407 2015 BLANKET - WATER SUPPLIED- MAIN UTILITY EXPENSES - WATER	80.22	80.22	80.22
57648	1010 - NJ CAREER FIRE CHIEFS ASSOC. 10514210	PO 44269 2015 PROMOTION EXAMINATION- ORAL EMERGENCY SERVICES - CONSULTANT FEES	3,750.00	3,750.00	3,750.00
57649	1010 - NJ CAREER FIRE CHIEFS ASSOC. 10513214 10514214 10514272	PO 44304 ANNUAL MEMBERSHIP DUES- INVOICE ATT UNIFORM FIRE CODE - DUES EMERGENCY SERVICES - DUES EMERGENCY SERVICES - TRAINING/EDUCA.	85.00 116.00 174.00	375.00	375.00
57650	549 - NJ DEPT. OF COMM. - TREAS. ST OF NJ 101310	TRANSFER 2015 QUARTERLY FEES- QUART DUE TO STATE OF NJ - CONSTR CODE FEES	23,569.00	23,569.00	23,569.00
57651	263 - NJ DRUG RECOGNITION EXPERTS 10518214	PO 44266 2015 REGULAR MEMBER ANNUAL DUES- PT POLICE - DUES	50.00	50.00	50.00
57652	4362 - NJFMA 10540272	PO 44403 BASIC PESTICIDE TRAINING CORE COURSE PUBLIC WORKS - TRAINING/EDUCATIONAL	198.00	198.00	198.00
57653	2180 - OCCUPATION MEDICINE SERVICES 10540238	PO 43621 2015 BLANKET- DRUG & ALCOHOL TESTIN PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	210.00	210.00	210.00
57654	4363 - PARTY PERFECT RENTALS 10504263	PO 44404 NATIONAL NIGHT OUT RENTAL ADM - NATIONAL NIGHT OUT	2,512.50	2,512.50	2,512.50
57655	100 - PATRICK MCCORMICK 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	69.00	69.00	69.00
57656	3849 - PATRICK O'CONNOR 10540276	PO 44070 UNIFORM CLEANING PER CWA LOCAL 1032 PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
57657	1983 - PAUL GRASELLI 10544276	PO 44061 UNIFORM CLEANING PER CWA LOCAL 1032 FACILITIES - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
57658	742 - PEGGY NIX 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	120.00	120.00	120.00
57659	955 - PHIL MC LAUGHLIN 10540276	PO 44069 UNIFORM CLEANING PER CWA LOCAL 1032 PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57660	286 - PRINCETON PACKET INC. 10501202	PO 43247 2015 BLANKET- LEGAL ADVERTISING FOR CLERK - ADVERTISING LEGAL	270.20	270.20	270.20
57661	286 - PRINCETON PACKET INC. 10501305	PO 44333 CLERK'S OFFICE SUBSCRIPTION RENEWAL CLERK - BOOKS, MAGAZINES	77.18	77.18	77.18
57662	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 43396 2015 BLANKET ELECTRIC/GAS & STREET UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	42,689.69 1,955.03	44,644.72	44,644.72
57663	553 - RALPH CLARK 10553276	PO 44122 UNIFORM CLEANING AS PER CWA CONTRAC BLDG & GROUNDS - UNIFORM CLEANING/RENTAL	350.00	350.00	350.00
57664	2317 - RANDOLPH BANNERMAN 10538276	PO 44204 UNIFORM CLEANING ALLOWANCE- 2015 CONST OFFL - UNIFORM CLEANING	350.00	350.00	350.00
57665	4272 - RANDY BRITT 10540276	PO 44055 UNIFORM CLEANING PER CWA LOCAL 1032 PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
57666	104 - RED THE UNIFORM TAILOR 10518357	PO 43782 SHIRTS SUMMER LONG SLEEVE PTL. LEE POLICE - UNIFORMS	192.00	192.00	192.00
57667	104 - RED THE UNIFORM TAILOR 10518357	PO 43784 PTL. FRANCESCO LA TORRE SHORT & LON POLICE - UNIFORMS	721.00	721.00	721.00
57668	104 - RED THE UNIFORM TAILOR 10518357	PO 44095 PTL. DANIEL LATHAM LONG SLEEVE SUMM POLICE - UNIFORMS	391.00	391.00	391.00
57669	1774 - REGENT FLOOR COVERING INC. 10553204	PO 44326 SENIOR CENTER- CLEAN & REFURBISH CA BLDG & GROUNDS - BLDG REPAIR & MAINT	697.00	697.00	697.00
57670	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 43126 2015 BLANKET - POLICY #GL125783 GROUP INSURANCE - MISC SERVICES	795.84	795.84	795.84
57671	2526 - RIGGINS INC. 10557307 10557315	PO 43394 2015 BLANKET UNLEADED & DIESEL FUEL GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	3,812.60 7,180.40	10,993.00	10,993.00
57672	2931 - ROBERT H. SCHMITT JR. 10524210	PO 43199 2015 BLANKET- CREATIVE WRITING CLAS SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
57673	956 - ROBERT ICE 10544276	PO 44066 UNIFORM CLEANING PER CWA LOCAL 1032 FACILITIES - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
57674	443 - RON KISSEL 10538276	PO 44203 UNIFORM CLEANING ALLOWANCE- 2015 CONST OFFL - UNIFORM CLEANING	350.00	350.00	350.00
57675	2226 - SALAMANDER TECHNOLOGIES 10512560	PO 44303 1 YEAR SOFTWARE MAINT. RENEWAL-RESO SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE	600.00	600.00	600.00

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57676	164 - SAMUEL J. SURTEES 10533273	PO 43266 2015 BLANKET- AUTO REIMBURSEMENT- S LAND USE - TRAVEL EXPENSE	225.00	225.00	225.00
57677	4341 - SARAH MOERMAN 10660531A	PO 44343 ROID GRANT DIRECTOR OF CHORAL CONNE (2014) REC. OPPORTUNITIES DISABILITIES G	625.00	625.00	625.00
57678	2277 - SCOTT HASSON 10538276	PO 44208 UNIFORM CLEANING ALLOWANCE- 2015 CONST OFFL - UNIFORM CLEANING	350.00	350.00	350.00
57679	690 - SCREEN PRINTING USA 10553357	PO 44364 UNIFORM ACCOUNT SUMMER TEE SHIRTS BLDG & GROUNDS - UNIFORMS	149.75	149.75	149.75
57680	2136 - SHI 10504268	PO 44317 VEHICLE TRACKING SOLUTIONS GPS SYTE ADM - TECH/COMPUTER SRVCS	6,297.90	6,297.90	6,297.90
57681	1188 - SHING-FU HSUEH 10505273	PO 43254 2015 BLANKET- VEHICLE REIMBURSEMENT MAYOR - TRAVEL EXPENSE	250.00	250.00	250.00
57682	1478 - SIRCHIE FINGERPRINT LABS 10518354	PO 44267 QUOTE#0746730 MISC SUPPLY ORDER POLICE - TECH/SPECIAL SUPP.	389.53	389.53	389.53
57683	112 - SPORTSMENS CENTER 10540357	PO 44377 WORK BOOTS FOR JEROME EVANS PUBLIC WORKS - UNIFORMS	130.00	130.00	130.00
57684	112 - SPORTSMENS CENTER 10540357	PO 44397 WORK BOOTS FOR MIKE VARGO PUBLIC WORKS - UNIFORMS	125.99	125.99	125.99
57685	165 - STEVEN H. BENNER 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
57686	165 - STEVEN H. BENNER 10509273	PO 43845 2015 BLANKET- MONTHLY VEHICLE ALLOW ASSESSMENT - TRAVEL EXPENSE	225.00	225.00	225.00
57687	304 - STEVENSON SUPPLY CO. INC. 10542266	PO 44346 FERNCO PIPE REPAIR SEWER SYSTEM - TECH/SPEC EQUIP MAINT	194.74	194.74	194.74
57688	4268 - SUPLEE, CLOONEY AND COMPANY 10507203A	PO 44022 AS PER RESOLUTION 2015-R088 2014 AU (2014) AUDIT - ANNUAL AUDIT	26,900.00	26,900.00	26,900.00
57689	2135 - SUSAN MEALEY 10538272	PO 43168 2015 BLANKET - CJTAA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	10.00	10.00	10.00
57690	2135 - SUSAN MEALEY 10538272	PO 44351 CAMDEN COUNTY EMERGENCY TRAINING CE CONST OFFL - TRAINING/EDUCATIONAL	7.96	7.96	7.96
57691	1632 - SYLVIA SUN 10524210	PO 43200 2015 BLANKET- CHINESE HOUR INSTRUCT SENIOR CITIZEN - CONSULTANT FEES	240.00	240.00	240.00
57692	2581 - TERESA VERBEYST 10524210	PO 43192 2015 BLANKET- YOGA SESSIONS SENIOR CITIZEN - CONSULTANT FEES	405.00	405.00	405.00

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57693	166 - THOMAS MILLAR	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
57694	1056 - THOMAS MOODY	PO 44362 2015 CLOTHING ALLOWANCE		340.00	340.00
	10518357	POLICE - UNIFORMS	340.00		340.00
57695	848 - THOMAS POLINO	PO 43130 2015 BLANKET - VEHICLE REIMBURSEMEN		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
57696	4381 - TITLE EVOLUTION	TAX OVERPAYMENT BLK 7 LOT 306.32 C3		1,269.61	1,269.61
	101120	TAX OVERPAYMENTS	1,269.61		1,269.61
57697	1457 - TRAP ROCK INDUSTRIES	PO 43966 2015 BLANKET- PURCHASES FOR ASPHALT		1,216.54	1,216.54
	10540302	PUBLIC WORKS - ASPHALT	1,216.54		1,216.54
57698	528 - TREASURER, STATE OF NJ	1989 GREEN TRUST FUND- GROVER'S MIL		91.87	91.87
	10684299	GREEN TRUST - VAN NEST PARK	91.87		91.87
57699	377 - US POSTAL SERVICE	PO 44433 ANNUAL RENTAL FEE- P.O. BOX 38 8/1/		1,270.00	1,270.00
	10504235	ADM - OTHER RENTAL	1,270.00		1,270.00
57700	1362 - VAN CLEEF ENGINEERING	PO 43436 2015 BLANKET - PER RESOLUTION #2015		261.00	261.00
	10530210	ENGINEERING - CONSULTANT FEES	261.00		261.00
57701	381 - VERIZON	PO 43401 2015 BLANKET- VARIOUS CHARGES		5,064.20	5,064.20
	10556270	UTILITY EXPENSES - TELEPHONE	5,064.20		5,064.20
57702	1925 - VERIZON WIRELESS	PO 43218 2015 BLANKET - ACCOUNT #222235434-0		379.42	379.42
	10556270	UTILITY EXPENSES - TELEPHONE	379.42		379.42
57703	1619 - VERIZON WIRELESS	PO 43410 2015 BLANKET - ACCOUNT #420131698-0		1,061.07	1,061.07
	10556270	UTILITY EXPENSES - TELEPHONE	1,061.07		1,061.07
57704	2495 - W. B. MASON COMPANY INC.	PO 44143 PENS/ LABELS/ FILE		739.61	739.61
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	739.61		739.61
57705	2495 - W. B. MASON COMPANY INC.	PO 44244 ENGRAVED DESK/COUNTER SIGN NAMEPLAT		53.97	53.97
	10510252	COLLECTION - SEWER BILLING CHARGES	17.99		
	10506354	FIN ADM - TECH/SPECIAL SUPP.	35.98		53.97
57706	2495 - W. B. MASON COMPANY INC.	PO 44256 FOLDER & TAB INDEX ORDER# S0271531		40.38	40.38
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	40.38		40.38
57707	2495 - W. B. MASON COMPANY INC.	PO 44264 HOLE PUNCHER, DATED STAMPERS, RUBBE		56.66	56.66
	10506354	FIN ADM - TECH/SPECIAL SUPP.	56.66		56.66
57708	2495 - W. B. MASON COMPANY INC.	PO 44298 AVERY NAME BADGE INSERT REFILLS/UNI		45.43	45.43
	10501354	CLERK - TECH/SPECIAL SUPP.	45.43		45.43

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57709	2495 - W. B. MASON COMPANY INC.	PO 44300 WBM21200sb/ 8.5X11 WHITE COPY PAPER		710.70	
	10504334	ADM - PHOTOCOPIER SUPPLIES	710.70		710.70
57710	2495 - W. B. MASON COMPANY INC.	PO 44305 REDROPE OPEN TOP INDEXED EXPANDING		28.58	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	28.58		28.58
57711	2495 - W. B. MASON COMPANY INC.	PO 44396 XEROX PAPER AND AVERY MAILING SEALS		148.07	
	10524334	SENIOR CITIZEN - PHOTOCOPIER SUPPLIES	104.87		
	10524332	SENIOR CITIZEN - OFFICE SUPPLIES	43.20		148.07
57712	348 - WARREN HAMPTON	PO 44063 UNIFORM CLEANING PER CWA LOCAL 1032		350.00	
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
57713	2896 - WATER ENVIRONMENTAL FED.	PO 44331 ANNUAL MEMBERSHIP FOR JAMES TAYLOR		163.00	
	10542214	SEWER SYSTEM - DUES	163.00		163.00
57714	3653 - WAYNE HYERS	PO 44065 UNIFORM CLEANING PER CWA LOCAL 1032		350.00	
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
57715	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 07/15/15		7,861,311.00	
	101450	SCHOOL TAXES PAYABLE	7,861,311.00		7,861,311.00
57716	566 - WEST WINDSOR TOWNSHIP	PO 44431 FEES FOR DEPOSIT SLIPS 6/25/2015		86.39	
	10506354	FIN ADM - TECH/SPECIAL SUPP.	86.39		86.39
57717	3891 - WILLIAM & LISA MCELROY	TAX OVERPAYMENT BLK 16.03 LOT 1- 2		3,557.27	
	101120	TAX OVERPAYMENTS	3,557.27		3,557.27
57718	841 - WILLIAM PICKEL	PO 44149 2015 BLANKET- VEHICLE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
TOTAL					8,486,014.46

Total to be paid from Fund 10 CURRENT FUND

8,486,014.46

8,486,014.46

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
9955	382 - ACT ENGINEERS INC. 405201309007	PO 41423 PER RESOLUTION # 2014-R053 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	2,066.50	2,066.50	2,066.50
9956	382 - ACT ENGINEERS INC. 405200826008	PO 44170 BLANKET AS PER RESOLUTION 2015-R111 EMERGENCY SEWER REPAIRS	612.00	612.00	612.00
9957	3061 - BANC3 INC. 405201309007	PO 42477 PER RES#2014-R169 ENGINEERING SERVI TRAFFIC SAFETY IMPRV HAZARD MITIGATION	471.00	471.00	471.00
9958	3061 - BANC3 INC. 405201413008	PO 43987 BLANKET PER RESOLUTION-2015-R083-EN ANNUAL ROAD IMPROVEMENT PROGRAM	12,500.00	12,500.00	12,500.00
9959	3061 - BANC3 INC. 405201108001	PO 44030 BLANKET PER RESOLUTION 2015-R094 ALEXANDER, MEADOW, NORTH POST, VAUGHN DR	1,360.00	1,360.00	1,360.00
9960	4234 - BARTLETT TREE EXPERTS 405201308004	PO 44130 TREAT OPEN SPACE CEDAR TREES FOR BA PRESERVE OPEN SPACE MAINTENANCE	221.00	221.00	221.00
9961	4331 - BELNICK, INC. 405200811014	PO 44313 STACK CHAIR CART HS - SENIOR CTR - OFFICE/COMPUTER EQUIP	335.96	335.96	335.96
9962	2587 - CLEAN AIR COMPANY 405200710015	PO 44312 6" GRABBER FOR EXHAUST SYSTEM 20 GA EMERG SERV DIESEL EXHAUST CAPTURE SYSTEM	1,664.43	1,664.43	1,664.43
9963	4310 - DIAMOND CONSTRUCTION 405201413020 405201413014	PO 44172 BLANKET PO AS PER RESOLUTION 2015-R PUBLIC WORKS COMPLEX/POLE BARN FLOOR PJ FIREHOUSE CONCRETE DRIVEWAY/SIDEWALKS	72,375.00 69,335.45	141,710.45	141,710.45
9964	3898 - EARLE ASPHALT COMPANY 401230	PER RESOLUTION 2014-R151 - RETAINAG RETAINAGE ON CONTRACTS	4,792.55	4,792.55	4,792.55
9965	47 - GREENLEAF LANDSCAPE SYSTEMS 405201412001 405201308001	PO 43713 2015 BLANKET AS PER RESOLUTION 2015 PUBLIC LAND MAINTENANCE - MOS PUBLIC LAND MAINTENANCE - MOS	9,975.94 13,259.86	23,235.80	23,235.80
9966	3893 - JS WAGNER ELECTRIC LLC 405200811017	PO 42082 PER ESTIMATE # 2818 EMERGENCY SERVICES - ACQ. OF EQUIPMENT	1,030.00	1,030.00	1,030.00
9967	436 - MILLER PORTER & MULLER 405200915001	PO 40308 2013 BLANKET - PRINCETON JUNCTION REDEVELOPMENT PLAN	36.10	36.10	36.10
9968	1036 - PRINCETON HYDRO LLC 405201302001 405201309007	PO 40114 PER RESOLUTION # 2013-R168 STORMWATER STUDIES GREENBELT AREA TRAFFIC SAFETY IMPRV HAZARD MITIGATION	4,077.30 5,248.26	9,325.56	9,325.56
9969	4233 - RICH TREE SERVICE 405201308004	PO 44257 ARBORICULTURAL WORK PRESERVE OPEN SPACE MAINTENANCE	3,150.00	3,150.00	3,150.00
9970	4233 - RICH TREE SERVICE 405201308004	PO 44311 ARBORICULTURAL WORK STUMP GRIND/TOP PRESERVE OPEN SPACE MAINTENANCE	250.00	250.00	250.00

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
9971	3216 - SIGNAL CONTROL PRODUCTS INC. 405201413009	PO 44202 OPTICOM MODEL 762 & 764 PHASE SELEC TRAFFIC SAFETY IMPRV HAZARD MITIGATION	5,160.00	5,160.00	5,160.00
9972	4154 - THE GREEN SCENE 405201308005	PO 44409 RON ROGERS ARBORETUM SPECIMEN CANAD PRESERVE OPEN SPACE DEVELOPMENT	380.00	380.00	380.00
9973	1715 - TREASURER, STATE OF NJ 405201108001	PO 44281 ALEXANDER ROAD IMPROVEMENTS- STORMW ALEXANDER, MEADOW, NORTH POST, VAUGHN DR	450.00	450.00	450.00
9974	1715 - TREASURER, STATE OF NJ 405200811013	PO 44282 DUCK POND PARK PHASE IV-PLAYING COU MUNICIPAL PARK IMPROVEMENTS	450.00	450.00	450.00
9975	1362 - VAN CLEEF ENGINEERING 405200826008 405200826002	PO 36331 PER RESOLUTION # 2011-R224 EMERGENCY SEWER REPAIRS SANITARY SEWER LINE UPGRADES	3,150.10 5,522.17	8,672.27	8,672.27
9976	1362 - VAN CLEEF ENGINEERING 405201309020	PO 42847 BLANKET - PER RESOLUTION 2014-R241 SANITARY/STORM SEWER IMPROVEMENTS	4,703.50	4,703.50	4,703.50
9977	1925 - VERIZON WIRELESS 405201018001	PO 44390 IPAD AIR 16 GB MOBILE BROADBAND ADM. ACQ. OF OFFICE/COMPUTER EQUIPMENT	429.99	429.99	429.99
TOTAL					223,007.11

Total to be paid from Fund 40 CAPITAL FUND

223,007.11

223,007.11

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

ANIMAL CONTROL FUND

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1519	3572 - NJ STATE DEPT. OF HEALTH 161286	OCTOBER DOG LICENSES DUE THE STATE OF NEW JERSEY		25.80	25.80
1520	3572 - NJ STATE DEPT. OF HEALTH 161286	JUNE DOG LICENSES DUE THE STATE OF NEW JERSEY		29.40	29.40
TOTAL					55.20

Total to be paid from Fund 16 ANIMAL CONTROL FUND

55.20

55.20

List of Bills - (270001) CASH -POOL UTILITY CAPITAL #804029-8039

POOL UTILITY CAPITAL FUND

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1022	4228 - SAFE SLIDE RESTORATION	PO 43826 GEL COAT INTERIOR OF USA SLIDE @ WA		14,600.00	
	275201414001	WEST WINDSOR WATERWORKS IMPROVEMENTS		14,600.00	14,600.00
TOTAL					----- 14,600.00
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND				14,600.00	
				<u>14,600.00</u>	

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
4950	1841 - AQUATIC SERVICE INC. 26501210	PO 44367 PER RESOLUTION #2013-R208 PAINTING <i>Other Expenses-Consultant Fees</i>	15,221.00	15,221.00	15,221.00
4951	1841 - AQUATIC SERVICE INC. 26501210	PO 44368 PER RESOLUTION #2013-R208 <i>Other Expenses-Consultant Fees</i>	17,826.00	17,826.00	17,826.00
4952	3056 - BENDAS LANDSCAPING 26501210	PO 44050 2015 BLANKET- LAWN SERVICE & MAINTENANCE <i>Other Expenses-Consultant Fees</i>	1,350.00	1,350.00	1,350.00
4953	44 - BRITTON CONTRACTING INC. 26501354	PO 44392 PLAYGROUND MULCH <i>Other Expenses-Tech/Spec Supplies</i>	1,825.50	1,825.50	1,825.50
4954	1873 - BUCKMANS INC. 26501354	PO 44046 2015 BLANKET- POOL CHEMICALS & POOL <i>Other Expenses-Tech/Spec Supplies</i>	2,922.85	2,922.85	2,922.85
4955	1544 - CONNEY SAFETY PRODUCTS 26501246	PO 44295 FIRST AID AND SAFETY SUPPLIES <i>Other Expenses-Program Expense</i>	527.30	527.30	527.30
4956	335 - GRAINGER 26501204	PO 44291 ONE WAY SCREW REMOVER <i>Other Expenses-Repair & Maint</i>	112.65	112.65	112.65
4957	4060 - LESLIE'S POOLMART INC. 26501354	PO 44221 WATERWORKS CHEMICALS <i>Other Expenses-Tech/Spec Supplies</i>	286.93	286.93	286.93
4958	4337 - MARY LOU ORTIZ 264222	PO 44332 REFUND FOR ELLA ROBEY FOR SUMMER SWIM <i>Swim Lessons</i>	270.00	270.00	270.00
4959	727 - NOREEN TENAGLIA 26501273	PO 43317 2015 BLANKET- MILEAGE @ \$225.00 PER <i>Other Expenses-Travel Expense</i>	225.00	225.00	225.00
4960	4342 - PRASAD NARSIPUR 264223	PO 44348 REFUND FOR AKSHAR NARSIPUR FOR SUMMER <i>Summer Whalers</i>	215.00	215.00	215.00
4961	293 - PRINCETON AIR CONDITIONING 26501210	PO 44294 EXHAUST FAN REPAIR FOR INV#271645 <i>Other Expenses-Consultant Fees</i>	567.44	567.44	567.44
4962	1262 - PRINCETON SUPPLY CORP. 26501327	PO 44292 VARIOUS SUPPLIES FOR WATERWORKS POOL <i>Other Expenses-Janitorial Supplies</i>	766.71	766.71	766.71
4963	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 43398 2015 BLANKET- POOL A/C# 66 668 722 <i>Other Expenses-Electric & Gas</i>	5,341.91	5,341.91	5,341.91
4964	3168 - RSVP ENTERTAINMENT 26501246	PO 44243 DISC JOCKEY SERVICES POOL PARTY SAT <i>Other Expenses-Program Expense</i>	750.00	750.00	750.00
4965	690 - SCREEN PRINTING USA 26501357	PO 44322 EMPLOYEE UNIFORMS & SUPPLIES <i>Other Expenses-Uniforms</i>	2,257.45	2,257.45	2,257.45
4966	3296 - VECTOR SECURITY 26501210	PO 43498 2015 BLANKET- A/C# 198020 \$105 PER <i>Other Expenses-Consultant Fees</i>	105.00	105.00	105.00

**List of Bills - (260001) Cash-Pool Utility Operating #803345-9527
POOL OPERATING FUND**

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
4967	381 - VERIZON 26501270	PO 43326 2015 BLANKET -POOL Other Expenses-Telephone		237.83	237.83
TOTAL					50,808.57
Total to be paid from Fund 26 POOL OPERATING FUND			50,808.57		
			<u>50,808.57</u>		

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
19884	3733 - ADVENTURE AQUARIUM 17503162	CONFIRMATION# 150848 WW REC INTERME INTERMEDIATE CAMP	215.50	215.50	215.50
19885	3856 - ANGELA LI 17503187	ASSISTANT TENNIS INSTRUCTOR FOR TEN YOUTH SUBSENIOR SWIM	127.50	127.50	127.50
19886	4379 - BEATA STASIAK 17503180	REFUND FOR UK PETITE SOCCER NEEL BE YOUTH MULTI SPORTS CAMPS	90.00	90.00	90.00
19887	3764 - CHRISTOPHER CASTNER 17503154	SLARY FOR DIRECTOR OF CONSTRUCTION YOUTH CONSTRUCTION CAMP	840.00	840.00	840.00
19888	4397 - CHRISTOPHER RYAN 17503152	REFUND FOR PIRATE CHEERLEADING CAMP YOUTH CHEERLEADING CAMP	120.00	120.00	120.00
19889	3770 - CIRCLELINE SIGHTSEEING CRUISES 17503164	ORDER# 162201 YOUTH DAY CAMP - PRIME TIME	460.00	460.00	460.00
19890	3768 - CLEMENTON PARK 17503162	INTERMEDIATE CAMP 7/31/15 INTERMEDIATE CAMP	452.85	452.85	452.85
19891	4396 - CYNTHIA ZHANG 17503165	REFUND FOR RECREATION CAMP FOR DENN YOUTH DAY CAMP - RECREATION CAMP	830.00	830.00	830.00
19892	3954 - DANIELLE MARTIN 17503165	REFUND FOR RECREATION CAMP NORAH MA YOUTH DAY CAMP - RECREATION CAMP	170.00	170.00	170.00
19893	4221 - DAVE AND BUSTER'S 17503162	ID#AOED0000011X89XEAA FOR INTERMEDI INTERMEDIATE CAMP	399.37	399.37	399.37
19894	4115 - DEBORAH CHARLES 17503165	REFUND FOR RECREATION CAMP ANI CHAR YOUTH DAY CAMP - RECREATION CAMP	340.00	340.00	340.00
19895	3788 - FRANKLIN INSTITUTE 17503162	INTERMEDIATE CAMP 7/14/15 ADMISSION INTERMEDIATE CAMP	536.50	536.50	536.50
19896	4181 - GRAPEVINE WRESTLING LEAGUE 17501185	INVOICE #14-3033 YOUTH WRESTLING TO YOUTH WRESTLING	372.00	372.00	372.00
19897	3802 - HARD ROCK CAFE 17503164	BEO NUMBER HRC0003922 YOUTH DAY CAMP - PRIME TIME	315.00	315.00	315.00
19898	4387 - HOLIDAY INN EXPRESS 17503164	PRIME TIME CAMP 7/28-7/29/15 14 ROO YOUTH DAY CAMP - PRIME TIME	1,834.00	1,834.00	1,834.00
19899	4395 - HUAQING BAO 17503152	REFUND FOR PIRATE CHEERLEADING CAMP YOUTH CHEERLEADING CAMP	120.00	120.00	120.00
19900	3804 - IPLAY AMERICA LLC 17503162	REF#11552 INTERMEDIATE CAMP 7/15/15 INTERMEDIATE CAMP	318.50	318.50	318.50

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
19901	3813 - JODI JOHNSTON 17503183	SALARY FOR DIRECTOR OF PERFORMING A YOUTH PERFORMING ARTS CAMP		2,220.75	2,220.75
19902	4394 - JULIE BARRANDON 17503142	REFUND FOR HOOP IT UP BAKSETBALL FO YOUTH BASKETBALL HOOP IT UP CAMP	150.00	150.00	150.00
19903	972 - KEN JACOBS 17506301	PO 43252 2015 BLANKET - VEHICLE ALLOWANCE ADMINISTRATIVE	225.00	225.00	225.00
19904	4369 - KERI AKSMAN 17503152 17503142	REFUND FOR PIRATE CHEERLEADING CAMP YOUTH CHEERLEADING CAMP YOUTH BASKETBALL HOOP IT UP CAMP	120.00 150.00	270.00	270.00
19905	4380 - KEVIN BROUGHTON 17503165	REFUND FOR RECREATION CAMP HADASSAH YOUTH DAY CAMP - RECREATION CAMP	500.00	500.00	500.00
19906	4393 - KRISTIN ROSSI 17503165	REFUND FOR ART CAMP FOR MATTHEW GOT YOUTH DAY CAMP - RECREATION CAMP	96.00	96.00	96.00
19907	4392 - LAKSHMI REDDY 17503165	REFUND FOR RECREATION CAMP FOR SAAN YOUTH DAY CAMP - RECREATION CAMP	1,020.00	1,020.00	1,020.00
19908	4386 - LASER ONE 17503164	INVOICE/RESERVATION3359 PRIME TIME YOUTH DAY CAMP - PRIME TIME	890.00	890.00	890.00
19909	4391 - LAURIE DEJONG 17503152	REFUNDS FOR PIRATE CHEERLEADING CAM YOUTH CHEERLEADING CAMP	240.00	240.00	240.00
19910	3822 - LIBERTY SCIENCE CENTER 17503162	ACCT#100509 INV#614718 INTERMEDIATE INTERMEDIATE CAMP	429.75	429.75	429.75
19911	3825 - LOUISE HAEMMERLE 17503183	SALARY FOR DIRECTOR OF PEFORMING AR YOUTH PERFORMING ARTS CAMP		2,220.75	2,220.75
19912	4383 - MARC GEISSEL 17503142	REFUND FOR HOOP IT UP BASKETBALL CA YOUTH BASKETBALL HOOP IT UP CAMP	150.00	150.00	150.00
19913	4368 - MARTIN LEHOFER 17503165	REFUND FOR RECREATION CAMP DORIAN & YOUTH DAY CAMP - RECREATION CAMP	340.00	340.00	340.00
19914	4337 - MARY LOU ORTIZ 17503165	REFUND FOR RECREATION CAMP ELLA ROB YOUTH DAY CAMP - RECREATION CAMP	1,170.00	1,170.00	1,170.00
19915	3869 - MATTHEW CHEN 17503187	ASST TENNIS INSTRUCTOR FOR TENNIS C YOUTH SUBSENIOR SWIM	135.00	135.00	135.00
19916	4385 - MIDORI DIMATOS 17503165	REFUND FOR RECREATION CAMP ELLIE DI YOUTH DAY CAMP - RECREATION CAMP	90.00	90.00	90.00

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
19917	4388 - MOUNTAIN CREEK ACTION PARK 17503164	ACCT#25GK11084 PRIME TIME CAMP 7/28 YOUTH DAY CAMP - PRIME TIME	1,031.57	1,031.57	1,031.57
19918	4367 - PHILLIP DEHNE 17503165	REFUND FOR RECREATION CAMP USHA DEH YOUTH DAY CAMP - RECREATION CAMP	340.00	340.00	340.00
19919	4390 - QI YAN 17503172	REFUND FOR SUMMER YOUTH GOLF LESSON YOUTH GOLF LESSONS	85.00	85.00	85.00
19920	3878 - RICHARD COPPOLA 17503192	SALARY FOR DIRECTOR OF POINT & SHOO YOUTH VIDEO PRODUCTIONS CAMP	2,975.00	2,975.00	2,975.00
19921	4366 - ROSIE MIRANDA 17503165	REFUND RECREATION CAMP SABRINA MIRA YOUTH DAY CAMP - RECREATION CAMP	660.00	660.00	660.00
19922	4365 - SANDRA BROWNE 17503152	REFUND FOR PIRATE CHEERLEADING CAMP YOUTH CHEERLEADING CAMP	120.00	120.00	120.00
19923	4384 - SAFNA PARIKH 17502171	REFUND FOR BOYS SPRING FASTBREAK BA YOUTH BASKETBALL CAMP-SPRING BREAK	165.00	165.00	165.00
19924	4378 - SARAH DERMAN 17503110	REFUND FOR SUMMER KICKBOXING 2015 ADULT KICKBOXING	85.00	85.00	85.00
19925	4377 - SASHA LAWRENCE-PERSAD 17503165	REFUND FOR RECREATION CAMP LAYLA-MA YOUTH DAY CAMP - RECREATION CAMP	680.00	680.00	680.00
19926	3879 - SAT JAGTAP 17502188 17502114	DIRECTOR OF SPRNG YOUTH TENNIS LESS YOUTH TENNIS LESSONS ADULT TENNIS LESSONS	3,601.35 1,955.70	5,557.05	5,557.05
19927	4376 - SRAVANTHI GUTHIKONDA 17503165	REFUND FOR RECREATION CAMP - SISIRA YOUTH DAY CAMP - RECREATION CAMP	510.00	510.00	510.00
19928	3883 - SUNIL JAGTAP 17502188	DIRECTOR OF SPRING YOUTH TENNIS LES YOUTH TENNIS LESSONS	4,340.70	4,340.70	4,340.70
19929	4389 - TINGTING SUN 17503152	REFUND FOR PIRATE CHEERLEADING CAMP YOUTH CHEERLEADING CAMP	120.00	120.00	120.00
19930	4375 - XIAOGUANG LU 17503152	REFUND FOR PIRATE CHEERLEADING CAMP YOUTH CHEERLEADING CAMP	120.00	120.00	120.00
TOTAL					34,477.79

Total to be paid from Fund 17 RECREATION COMMISSION

34,477.79

34,477.79

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
--------	--------	-------------	---------	------------	-------------

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
2461	3203 - ALEXANDER KOLTICHEV 121402 SENIOR CITIZEN CENTER	PO 43182 2015 ACRYLIC ART CLASSES		375.00	375.00
2462	1395 - CAROL DURAZO 121402 SENIOR CITIZEN CENTER	PO 44358 REIMBURSEMENT FOR TRIP: NYC PHILHA		38.00	38.00
2463	4361 - MIM-MULTISPORT, INC. 121402 SENIOR CITIZEN CENTER	PO 44386 SENIOR CORE & BALANCE CLASSES		200.00	200.00
2464	2931 - ROBERT H. SCHMITT JR. 121402 SENIOR CITIZEN CENTER	PO 43185 2015 BLANKET - SHAKESPEARE LECTURES		300.00	300.00
2465	2850 - THEODORE OTTEN JR. 121402 SENIOR CITIZEN CENTER	PO 43184 2015 MUSIC APPRECIATION LECTURES		175.00	175.00
2466	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 43186 2015 BLANKET ZUMBA DANCE CLASSES		180.00	180.00
2467	3725 - VIVA DANCE STUDIO 121402 SENIOR CITIZEN CENTER	PO 43187 2015 BLANKET INTERNATIONAL BALLROOM		300.00	300.00
2468	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	REIMBURSEMENT PETTY CASH BUCK'S COU		676.75	676.75
2469	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	REIMBURSE DEPOSIT TO MORGAN LIBRARY		400.00	400.00
TOTAL					2,644.75

Total to be paid from Fund 12 TRUST OTHER

2,644.75

2,644.75

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5663	382 - ACT ENGINEERS INC.	INSPECTION FEE		12,508.00	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	12,508.00		12,508.00
5664	382 - ACT ENGINEERS INC.	PLAN REVIEW		830.50	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	830.50		830.50
5665	501 - ALADTEC, INC,	PO 44306 FIRE MANAGER SYSTEM YEARLY EXPENSE		1,395.00	
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	697.50		
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	697.50		1,395.00
5666	2678 - ARORA & ASSOCIATES	PLAN REVIEW		3,240.00	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	3,240.00		3,240.00
5667	453 - FILM GRAPHICS	PO 44345 BRUSH DOOR KNOCKERS		270.00	
	121392	RECYCLING PROGRAM	270.00		270.00
5668	3352 - JOANNA M. PERILLI	PO 44381 6/10/15 5:00PM SESSION STATE V. DAN		200.00	
	121364	PUBLIC DEFENDER TRUST -L150	200.00		200.00
5669	657 - MASON GRIFFIN & PIERSON	PLAN REVIEW		234.00	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	234.00		234.00
5670	2108 - MERCER GROUP INTERNATIONAL	PO 44383 DUMPSTERS FOR DUMPSTER DAY DEBRIS R		1,057.70	
	121392	RECYCLING PROGRAM	1,057.70		1,057.70
5671	436 - MILLER PORTER & MULLER	PLAN REVIEW		496.41	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	496.41		496.41
5672	2711 - NORCIA CORPORATION	PO 44387 REPAIR PARTS FOR VIKING PLOW		161.16	
	121407	SNOW REMOVAL -L158	161.16		161.16
5673	2253 - REPUBLIC SERVICES	07/01/15-07/31/15		731.95	
	121392	RECYCLING PROGRAM	731.95		731.95
5674	4127 - US BANK CUST FOR BV001 TRUST	REFUND OF TAX SALE PREMIUM BL 12.03		60,500.00	
	121362	PREMIUM AT TAX SALES -L138	60,500.00		60,500.00
5675	1362 - VAN CLEEF ENGINEERING	INSPECTION FEE		3,281.20	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	3,281.20		3,281.20
5676	1362 - VAN CLEEF ENGINEERING	PLAN REVIEW		8,485.40	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	8,485.40		8,485.40
5677	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW		1,227.54	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,227.54		1,227.54
TOTAL					94,618.86

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 12 TRUST OTHER			94,618.86
					=====
					94,618.86

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

Meeting Date: 07/13/2015 For bills from 06/22/2015 to 07/12/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5678	528 - TREASURER, STATE OF NJ	GREEN TRUST INTEREST - #1113-94-019		40,108.15	
121530		OPEN SPACE TAXES - GREEN TRUST INTEREST	8,204.45		
121529		OPEN SPACE TAXES - GREEN TRUST PRINCIPAL	31,903.70		40,108.15
TOTAL					40,108.15

Total to be paid from Fund 12 TRUST OTHER 40,108.15
40,108.15