

APPROVED AS AMENDED: February 8, 2016

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
December 21, 2015

CALL TO ORDER: President Maher called the meeting to order at 6:32 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 December 18, 2015.

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

CLOSED SESSION:

Motion to go into closed session: Borek

Second: Mendonez

RCV: aye Borek

aye Geevers

aye Marathe

aye Mendonez

aye Maher

Ms. Young read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of Affordable Housing Declaratory Judgment Action.

Meeting reconvened at: 7:00 p.m.

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Recognition of Council Member Bryan Maher for his Years of Service to West Windsor Township

Ms. GeEVERS made comments and read the proclamation into the record. She thanked Mr. Maher for his dedicated services.

Council Members offered comments and thanked Mr. Maher for his leadership and commitment to the community.

President Maher admitted to not being a "conventional" Council President or Member of Council. He advised that his goal as a leader was to get things accomplished and to make good decisions for the vast majority of the residents.

Recognition of Council Member George Borek for his Years of Service to West Windsor Township

Ms. GeEVERS made comments and read the proclamation into the record. She thanked Mr. Borek for his many years of service.

Council Members offered comments and thanked Mr. Borek for his leadership and commitment to the community.

Mr. Borek thanked his family for their support. He also expressed his gratitude to Administration, the Clerk's Office, fellow Council Members, and his supporters. He explained that he was open-minded when making decisions that benefited the majority of the residents. Mr. Borek advised that he will still be available and stay active in the community.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, thanked Mr. Maher and Mr. Borek for their services to the community and for their untold hours working on Council business.

Mr. Pete Weale, 144 Fisher Place, spoke about the Township's taxes and made other comments.

MAYOR/ADMINISTRATOR COMMENTS

Mayor Hsueh thanked Mr. Maher and Mr. Borek for their service and dedication to West Windsor Township.

Ms. Schmid outlined the following:

- Municipal Offices will be closed December 24th and 25th, 2015
- Reviewed the revised trash pickup schedule
- Department of Public Works is picking up yard debris in Zone 3

COUNCIL MEMBER COMMENTS

Mr. Borek spoke about the boy scouts making wreaths at the Schenck Farmstead and donating the unsold wreaths to the seniors at the Township's Senior Center.

Mr. Marathe wished everyone safe and happy holidays.

Mr. Mendonez wished everyone a Merry Christmas and Happy New Year.

Ms. Geevers spoke about attending a ceremony for the promotion of Mr. Magnin to Lieutenant and installation of the new Fire Fighters on December 15, 2015.

CHAIR/CLERK COMMENTS

President Maher advised that Resolution 2015-R248 will be deferred until the next Business Session. He explained that Council needs time to review all the Assembly Bills listed in the resolution which was provided by the West Windsor Taxi Association.

President Maher thanked his supports while serving as a Council Member.

Ms. Young spoke about it being a pleasure and an interesting experience working with Mr. Borek and Mr. Maher. She wished them the best in their future endeavors and looks forward to working with them again.

Mr. Herbert commented on his appreciation for the ability to work with both Mr. Borek and Mr. Maher. He noted that his working experience with both the Council Members made him a better attorney.

PUBLIC HEARINGS

2015-15 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 179,
"STORAGE OF VEHICLES," OF THE CODE OF WEST WINDSOR
TOWNSHIP

President Maher opened the Public Hearing.

Ms. Jen Ping Wang, 9 Scott Avenue, spoke positively about the community of West Windsor, but noted that the proposed ordinance would be intrusive. She noted that the Police are keeping the community safe and their time should not be spent on issues outlined in the ordinance.

Mr. John Gin, 7 Scott Avenue, noted his opposition to the ordinance.

Ms. Kathy Brennan, 7 Courtney Drive, noted her opposition to the ordinance because it infringed on the homeowner's rights.

President Maher advised that Council is opposed to having cars parked on residents' front yards, especially if the homeowner has a driveway to park their vehicles in. He addressed the issue of residents' having shorter driveways in the Berrien City area. President Maher explained that the Police Division needed this issue addressed in the Township Code, which would then give them the ability to act upon the situation. He advised that a few residents are impacting the bulk of the residents by not keeping their vehicle parked in their driveways or designated areas.

Council Members added their comments pertaining to the ordinance.

Motion to close public hearing: Borek

Second: Marathe

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

Motion to adopt: Borek

Second: Geevers

Discussion

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

CONSENT AGENDA

RESOLUTIONS

2015-R241 Designating January 1, 2016 as an Official Holiday

MINUTES

November 9, 2015- Closed Session, as amended

November 9, 2015 - Business Session

November 23, 2015 - Closed Session

BILLS & CLAIMS

Motion to approve consent agenda as amended: Marathe

Second: Borek

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

Ms. Schmid advised that a supplemental invoice regarding the acquisition of the Cella property needs to be added to the bill list for consideration. She explained that the funds for the payment of the property are coming from the Open Space fund and the County has approved a grant for fifty percent of the purchase price which will be reimbursed to the Township.

Motion to approve the addition and approval of Purchase

Requisition #45287: Marathe

Second: Borek

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

ITEMS REMOVED FROM CONSENT AGENDA

2015-R248 Supporting New Jersey Assembly Bill No. 3765 Et Al.
Proposing to Establish Identification, Insurance and
Safety Requirements for Companies that Use Digital
Network of Software Application to Match Passenger
with Drivers

Resolution was deferred until the first meeting in January 2016.

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2015-R242 Authorizing the Transfer of Funds within the 2015 Municipal Budget into the Planning Board Operating Budget to Cover Expenses Associated with Affordable Housing Litigation and to the Emergency Services Overtime Budget to Cover Expenses Associated with 24/7 Emergency Medical Services - \$30,700.00 **2/3 Vote Required

President Maher advised that the funds for the transfer were coming out of the line item that covers the costs for brush pickup. He explained that during the budget process, Administration wanted to increase the line item for brush pickup but due to Council members thinking outside the box for a solution, they were able to curtail the costs and the line item excess is now being used to fund this transfer.

Motion to approve: Borek

Second: Marathe

Discussion

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

2015-R243 Authorizing the Settlement Agreement and Payment to Montana Construction for the Litigation Related to the Duck Pond Run Interceptor - \$339,368.52

2015-R244 Authorizing the Business Administrator to Purchase Communications Equipment from Motorola Solutions through NJ State Contract #A83909 for the Division of Emergency Services - \$133,487.37

2015-R245 Granting the Request from Madison Marquette for Full Release of Performance Guarantees Associated with Private Site Improvements for the Project known as Marketfair-Bobby's Burger Palace (PB11-06)

2015-R247 Authorizing Final Payment and Project Close-out to Pat Scanlan Landscaping Inc. for the Project known as Duck Pond Park, Phase 5 Tree Planting - \$86,391.00

2015-R249 Authorizing the Chief Financial Officer to Establish an Escrow Account with regard to Avalon Watch L.L.C. v. Township of West Windsor Docket # MER-L-920-15 for Payment of Bills Submitted by Elizabeth C. McKenzie with an Initial Deposit by Avalon Watch to be Determined

Motion to approve Resolutions 2015-R243 through 2015-R245, 2015-R247 and 2015-R249: Borek

Second: Geevers

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

2015-R246 Authorizing the Request to the New Jersey Department of Transportation for a One-Year Extension for the Local Aid Project known as Conover Road Bikeway

President Maher wanted to affirm that West Windsor was not losing the grant funding for the project.

Ms. Schmid noted that the Township would receive the grant.

Motion to approve: Borek

Second: Marathe

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

ADDITIONAL PUBLIC COMMENT

Ms. Alison Miller, 41 Windsor Drive, thanked Mr. Borek and Mr. Maher for their services.

Mr. James Brennan, 1 Monterey Drive, provided an update on the removal of the dying trees located on his property.

Mr. Pete Weale, 144 Fisher Place, advised of his concerns with the utility poles that are located on Route One and various other Township roads.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Borek made positive comments about the Public Safety Committee he has worked with during his time as a Council Member.

President Maher thanked the community for their support while he was in office.

ADJOURNMENT

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

The meeting was adjourned at 8:29 p.m.


Sharon L. Young
Township Clerk
West Windsor Township



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

Meeting Date: 12/21/2015 For bills from 12/08/2015 to 12/18/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
59011	4614 - 3M DETECTION SOLUTIONS 10521266	PO 45105 STANDARD CALIBRATORS BOARD OF HEALTH - TECH/SPEC EQUIP MAINT		268.24	268.24
59012	1737 - A & M FARMS & GARDEN CENTER 10544354	PO 45060 FLOWERS FOR MONUMENTS & TOWN HALL E FACILITIES - TECH/SPECIAL SUPP.		79.80	79.80
59013	1737 - A & M FARMS & GARDEN CENTER 10553204	PO 45177 MAIN BUILDING- LANDSCAPING AROUND P BLDG & GROUNDS - BLDG REPAIR & MAINT		145.16	145.16
59014	1689 - A T & T 10556270	PO 43411 2015 BLANKET - ACCOUNT# 030 331 195 UTILITY EXPENSES - TELEPHONE		64.96	64.96
59015	4033 - ACE OUTDOOR POWER 2 10544354	PO 43368 2015 BLANKET- EQUIPMENT, PARTS FOR FACILITIES - TECH/SPECIAL SUPP.		114.22	114.22
59016	1685 - ADP INC. 10508212	PO 43400 2015 BLANKET- COMPANY CODE 10-N-13 DATA PROCESSING - O.E.		806.48	806.48
59017	41 - AL'S SUNOCO 10518278	PO 43389 2015 BLANKET- MOTOR VEHICLE REPAIR POLICE - VEHICLE REPAIR		3,205.52	3,205.52
59018	135 - ALEX DRUMMOND 10542272	PO 45164 REIMBURSEMENT- LEAGUE OF MUNICIPALI SEWER SYSTEM - TRAINING/EDUCATIONAL		49.51	49.51
59019	135 - ALEX DRUMMOND 10540278	PO 45203 REIMBURSEMENT FOR REGISTRATION FOR PUBLIC WORKS - VEHICLE REPAIR		60.00	60.00
59020	761 - AMERICAN TIRE & AUTO CARE 10540278	PO 43256 2015 BLANKET- PURCHASES FOR ALIGNME PUBLIC WORKS - VEHICLE REPAIR		1,023.96	1,023.96
59021	2606 - ATLANTIC TOMORROWS OFFICE 10504233	PO 44665 MAINTENANCE CONTRACT NO. 55572 PUBL ADM - OFFICE FURN/EQUIP MAINT		746.87	746.87
59022	570 - BARRY HIBBS 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE		350.00	350.00
59023	722 - BRENDA SIRKIS 10538209	PO 45183 MILEAGE FOR ATLANTIC CITY LEAGUE OF CONST OFFL - CONF. & SEMINARS		65.60	65.60
59024	1074 - BRIAN GALLANT 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE		450.00	450.00
59025	119 - BRIAN MAGNIN 10513272 10514272	PO 45190 NJ STATEWIDE CONFERENCE & HOTEL ON UNIFORM FIRE CODE - TRAINING/EDUCA. EMERGENCY SERVICES - TRAINING/EDUCA.		232.13 454.85	686.98
59026	2727 - BRUNSWICK UNIFORM SUPPLY INC. 10544357	PO 43258 2015 BLANKET PURCHASES- PANTS, SHIR FACILITIES - UNIFORMS		130.00	130.00
59027	1029 - CDW GOVERNMENT INC.	PO 45075 HP 25X TONERS		765.00	

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10504353	ADM - TECH/COMPUTER SUPPLIES		765.00		765.00
59028	745 - CHERRY VALLEY TRACTOR SALES	PO 43367 2015 BLANKET- PARTS & REPAIRS FOR		152.54	
10540278	PUBLIC WORKS - VEHICLE REPAIR		152.54		152.54
59029	1075 - CHERYL JOHNSTON-WILLOIS	PO 45213 FIRE OFFICIAL/INSPECTOR RECERTIFICA		45.00	45.00
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		45.00		45.00
59030	4051 - CHRISTINE COX	PO 45227 HEALTH OPT OUT REIMBURSEMENT FOR 20		1,500.00	
10551299	GROUP INSURANCE - MISC SERVICES		1,500.00		1,500.00
59031	52 - CONTINENTAL FIRE & SAFETY	PO 45176 RELOCATE EXISTING OXYGEN FILL SYSTE		925.00	925.00
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		925.00		925.00
59032	354 - CRYSTAL SPRINGS	PO 43309 2015 BLANKET- DELIVERY OF BOTTLED W		237.74	237.74
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		237.74		237.74
59033	1836 - CYNTHIA C. RHYMER	PO 45290 NJ STATE DEPT OF TREASURY NOTARY PU		30.00	30.00
10504214	ADM - DUES		30.00		30.00
59034	1483 - DAN DOBROMILSKY	PO 45169 JACKET ALLOWANCE PER XXIV CWA CONTR		189.00	189.00
10530357	ENGINEERING - UNIFORMS		189.00		189.00
59035	4609 - DANIELE GOODWIN	PO 45099 NURSE FLU CLINIC 10/13/15		140.00	140.00
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		140.00		140.00
59036	1573 - DAVID JELINSKI	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	450.00
10551280	GROUP INSURANCE - VISION CARE		450.00		450.00
59037	4152 - DAWN MORETTI	PO 45279 PERSONAL VEHICLE MILES 02/02/2015 -		589.20	589.20
10509273	ASSESSMENT - TRAVEL EXPENSE		589.20		589.20
59038	422 - DISTEFANO PLUMBING INC.	PO 45149 MAIN BUILDING EMERGENCY REPAIR ON B		110.90	110.90
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		110.90		110.90
59039	422 - DISTEFANO PLUMBING INC.	PO 45188 EMERGENCY SERVICE BUILDING-REPLACED		2,300.00	2,300.00
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		2,300.00		2,300.00
59040	422 - DISTEFANO PLUMBING INC.	PO 45200 VAN NEST PARK WINTERIZED THE BATHRO		95.00	95.00
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		95.00		95.00
59041	3252 - DM MEDICAL BILLING	PO 41418 2014 BLANKET		6,096.64	6,096.64
10514210A	(2014) EMERGENCY SERVICES - CONSULTANT F		6,096.64		6,096.64
59042	3252 - DM MEDICAL BILLING	PO 45268 2015 BLANKET THIRD PARTY BILLING		17,994.02	17,994.02
10514210	EMERGENCY SERVICES - CONSULTANT FEES		17,994.02		17,994.02
59043	58 - DOMENICK CARDARELLI	PO 45186 NJBOA EX BD LUNCH MEETING 11/12/201		10.00	10.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		10.00		10.00

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59044	144 - DOUG DAVIDSON 10521273	PO 43285 2015 BLANKET- MILEAGE FOR DOUG DAVI BOARD OF HEALTH - TRAVEL EXPENSE	1,761.60	1,761.60	1,761.60
59045	1494 - EAGLE EQUIPMENT INC. 10542354	PO 44222 2015 BLANKET PURCHASE-FOR REPAIRS, SEWER SYSTEM - TECH/SPECIAL SUPP.	47.97	47.97	47.97
59046	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 43392 2015 BLANKET FOR ANIMAL CONTROL SER ANIMAL CONTROL (ILSA) - O.E.	518.00	518.00	518.00
59047	421 - EDDIES TOWING LLC 10540278	PO 43905 2015 BLANKET FOR DIESEL IMMISSIONS PUBLIC WORKS - VEHICLE REPAIR	410.00	410.00	410.00
59048	421 - EDDIES TOWING LLC 10514278	PO 45170 HEAVY DUTY UNDER-REACH TOW SERVICE EMERGENCY SERVICES - VEHICLE REPAIR	850.00	850.00	850.00
59049	370 - FEDERAL EXPRESS 10555240	PO 43280 2015 BLANKET- PAYMENTS FOR VARIOUS CENTRAL POSTAGE - POSTAGE	27.02	27.02	27.02
59050	2951 - FIVE STAR PAINTING INC 10504599	PO 45180 PREPARE & PAINT NEW FIRE & EMERGENC ADM - MISCELLANEOUS	4,850.00	4,850.00	4,850.00
59051	531 - FLORENCE SAKIEY 10521273	PO 45201 MILEAGE TO LEAGUE OF MUNICIPALATIES BOARD OF HEALTH - TRAVEL EXPENSE	78.00	78.00	78.00
59052	2122 - FRANK OLIVETTI 10538209	PO 45160 REIMBURSEMENT FOR LEAGUE 11/18/2015 CONST OFFL - CONF. & SEMINARS	17.50	17.50	17.50
59053	1131 - FRANK ZICHA 10518357	PO 45229 REIMBURSE FOR PURCHASE OF BOOTS FRO POLICE - UNIFORMS	113.39	113.39	113.39
59054	2792 - FREEHOLD FORD 10538278	PO 44940 REBUILT AUTOMATIC TRANSMISSION FOR CONST OFFL - VEHICLE REPAIR	1,953.72	1,953.72	1,953.72
59055	2792 - FREEHOLD FORD 10538278	PO 45167 2008 FORD ESCAPE VALVE, DEFLECT & S CONST OFFL - VEHICLE REPAIR	35.60	35.60	35.60
59056	3493 - FRENKEL & COMPANY 10551299	PO 44863 BLANKET PER RESOLUTION 2015-R183 HE GROUP INSURANCE - MISC SERVICES	7,500.00	7,500.00	7,500.00
59057	1924 - GARDEN STATE HIGHWAY 10540352	PO 43623 2015 BLANKET- STREET NAME SIGNS & G PUBLIC WORKS - SIGNS	81.00	81.00	81.00
59058	606 - GAY M. HUBER 10501273	PO 45288 MILEAGE REIMBURSEMENT CLERK - TRAVEL EXPENSE	71.00	71.00	71.00
59059	557 - GERALDINE ECCLI 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
59060	3702 - HALL SIGNS	PO 43959 2015 BLANKET- PURCHASES FOR SIGNS A		43.56	

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10540352	PUBLIC WORKS - SIGNS		43.56		43.56
59061	229 - HARRYS ARMY & NAVY	PO 45141 BOOTS AND RAIN JACKET		179.98	
10521357	BOARD OF HEALTH - UNIFORMS		179.98		179.98
59062	229 - HARRYS ARMY & NAVY	PO 45143 CARHARTT BIB & JACK FOR JOHN OLIVER		227.98	
10544357	FACILITIES - UNIFORMS		227.98		227.98
59063	229 - HARRYS ARMY & NAVY	PO 45144 WORK BOOTS FOR PHIL McLAUGHLIN		124.99	
10540357	PUBLIC WORKS - UNIFORMS		124.99		124.99
59064	229 - HARRYS ARMY & NAVY	PO 45173 WORK BOOTS FOR PAUL GRASSELLI		119.99	
10544357	FACILITIES - UNIFORMS		119.99		119.99
59065	1210 - HERBERT, VANNESS, CAYCI	PO 43640 2015 BLANKET - LITIGATION		2,199.91	
10546228	LEGAL - LITIGATION		2,199.91		2,199.91
59066	1210 - HERBERT, VANNESS, CAYCI	PO 43714 15' BLANKET LEGAL		6,408.83	
10546223	LEGAL - LEGAL FEES		6,408.83		6,408.83
59067	1210 - HERBERT, VANNESS, CAYCI	PO 45055 2015 BLANKET FOR COUNCIL LEGAL FEES		1,617.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		1,617.00		1,617.00
59068	1977 - HERTRICH FLEET SERVICES	PO 44783 AS PER RESOLUTION 2015-R174 PURCHAS		63,250.00	
10518424	POLICE - VEHICLES		63,250.00		63,250.00
59069	1516 - HOMESMITHS	PO 45171 HISTORIC FARM INSTALLED CUSTOM RAI		850.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		850.00		850.00
59070	3404 - HORIZON DISPOSAL SERVICES INC.	PO 43311 2015 BLANKET- RENTAL OF TEMPORARY R		421.28	
10553235	BLDG & GROUNDS - OTHER RENTAL		421.28		421.28
59071	2975 - INTERSTATE BATTERIES	PO 43370 2015 BLANKET- REPLACEMENT BATTERIE		199.90	
10540278	PUBLIC WORKS - VEHICLE REPAIR		199.90		199.90
59072	2373 - IRON MOUNTAIN	PO 43243 2015 BLANKET- STORAGE FOR 2015		250.84	
10501210	CLERK - CONSULTANT FEES		250.84		250.84
59073	238 - J W KENNEDY & SON WELDING	PO 43233 2015 BLANKET - EMS SUPPLIES		12.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		12.00		12.00
59074	169 - JAMES PARVESSE	PO 43434 2015 BLANKET - PER RESOLUTION #2015		392.00	
10530210	ENGINEERING - CONSULTANT FEES		392.00		392.00
59075	951 - JAMES TAYLOR	PO 45163 REIMBURSEMENT- LEAGUE OF MUNICIPALA		24.00	
10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL		24.00		24.00
59076	1166 - JAMES YATES	PO 45207 EXPENSES FOR ATTENDANCE AT VCOS TRA		338.31	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		338.31		338.31

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59077	621 - JANIS DI NATALE 10504273	PO 45206 MILEAGE & PARKING REIMBURSEMENT FOR ADM - TRAVEL EXPENSE	138.00	138.00	138.00
59078	1835 - JASON JONES 10518357	PO 45178 2015 CLOTHING REIMBURSEMENT- ARMANI POLICE - UNIFORMS	378.25	378.25	378.25
59079	204 - JEM CLEANERS 10518276	PO 43501 2015 BLANKET- UNIFORM CLEANING POLICE - UNIFORM CLEANING & RENTAL	1,259.45	1,259.45	1,259.45
59080	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 43393 2015 BLANKET - ELECTRIC/GAS & STREE UTILITY EXPENSES - ELECTRIC/NATURAL GAS	401.09	401.09	401.09
59081	1348 - JOAN MC NINCH 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
59082	32 - JOANNE LEE 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
59083	479 - JOANNE LOUTH 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	160.75	160.75	160.75
59084	4302 - JOHN F. MCCARTHY III, JMC 10650210	PO 45158 WEDNESDAY- NOVEMBER 18, 2015 12:45P COURT - CONSULTANT FEES	250.00	250.00	250.00
59085	2945 - JOHN HARTMANN 10548210	PO 43438 2015 BLANKET - PER RESOLUTION #2015 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	1,200.00	1,200.00	1,200.00
59086	149 - JOSEPH M. VALERI 10538209	PO 45184 REIMBURSEMENT FOR LEAGUE PARKING IN CONST OFFL - CONF. & SEMINARS	10.00	10.00	10.00
59087	149 - JOSEPH M. VALERI 10538272	PO 45185 NJBOA EX BD LUNCH MEETING 11/12/201 CONST OFFL - TRAINING/EDUCATIONAL	10.00	10.00	10.00
59088	712 - KARL MEYS COLLISION & PAINT CT 10552299	PO 45053 PARTS & LABOR TO REPAIR 2015 FORD E OTHER INSURANCE - LIABILITY	3,061.25	3,061.25	3,061.25
59089	4401 - KOVAL ELECTRIC 10553204	PO 45048 POLICE STATION- REPLACED MOTION SEN BLDG & GROUNDS - BLDG REPAIR & MAINT	150.00	150.00	150.00
59090	888 - LANGUAGE LINE SERVICES 10650210	PO 43490 2015 BLANKET- OVER THE PHONE INTERP COURT - CONSULTANT FEES	113.24	113.24	113.24
59091	999 - LAWYERS DIARY & MANUAL 10650305	PO 45181 NJ LAWYERS DIARY AND MANUAL 2016(WI COURT - BOOKS, MAGAZINES	109.00	109.00	109.00
59092	3163 - LORRAINE JONES 10509273	PO 45293 TRAVEL EXPENSES ASSESSMENT - TRAVEL EXPENSE	388.10	388.10	388.10
59093	911 - LOWES	PO 43312 2015 BLANKET- MISC ITEMS NEEDED FOR		130.80	

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

Meeting Date: 12/21/2015 For bills from 12/08/2015 to 12/18/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
10553330		BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	117.20		
10553404		BLDG & GROUNDS - MINOR EQUIP & TOOLS	13.60		130.80
59094	911 - LOWES	PO 43491 2015 BLANKET- FOR VARIOUS PARTS AND		2,946.17	
10540354		PUBLIC WORKS - TECH/SPECIAL SUPP.	2,946.17		2,946.17
59095	611 - MAGALI HULLFISH	REIMBURSEMENT FOR EYE EXAMINATION A		207.00	
10551280		GROUP INSURANCE - VISION CARE	207.00		207.00
59096	2580 - MAILFINANCE	PO 44634 MAINTENANCE CONTRACT/LEASE PAYMENT		504.00	
10650251		COURT - SERVICE/MAINT CONTRACTS	504.00		504.00
59097	2580 - MAILFINANCE	PO 45116 MAINTENANCE CONTRACT/LEASE PAYMENT		504.00	
10650251		COURT - SERVICE/MAINT CONTRACTS	504.00		504.00
59098	468 - MARGARET K. DORSE	PO 43270 2015 BLANKET- RECORDING SECRETARY S		1,379.04	
10535250		SPRAB - RECORDING SECRETARY	424.32		
10534250		PLANNING BOARD - RECORDING SECRETARY	954.72		1,379.04
59099	1002 - MARK S. RUDERMAN, ESQ.	PO 43444 2015 BLANKET - PER RESOLUTION #2015		1,764.00	
10546210		LEGAL - LABOR COUNSEL	1,764.00		1,764.00
59100	389 - MASER CONSULTING	PO 44748 2015 BLANKET - PROVIDE PLANNING SER		3,562.10	
10534210		PLANNING BOARD - CONSULTANT FEES	3,562.10		3,562.10
59101	657 - MASON GRIFFIN & PIERSON	PO 44019 2015 ZONING BOARD LEGAL SRVCS-		252.00	
10536223		ZONING BOARD - LEGAL FEES	252.00		252.00
59102	1666 - MATTHEW KEMP	PO 45247 REIMBURSE FOR PURCHASE OF PRINTED C		105.93	
10518241		POLICE - PRINTING	105.93		105.93
59103	257 - MC MASTER CARR SUPPLY CO.	PO 43494 2015 BLANKET PURCHASES- HARDWARE &		703.60	
10540354		PUBLIC WORKS - TECH/SPECIAL SUPP.	703.60		703.60
59104	1417 - MERCER CO. ASSESSORS ASSOC.	PO 45230 DECEMBER MEETING 12/9/15: L. JONES,		90.00	
10509272		ASSESSMENT - TRAINING/EDUCATIONAL	90.00		90.00
59105	4633 - MERCER COUNTY CLERK	PO 45236 2015 TAX SALE RECORDING FEE FOR TAX		11.00	
10510241		COLLECTION - PRINTING	11.00		11.00
59106	272 - MERCER SPRING	PO 45147 REPAIR CATASTROPIC BRAKE FAILURE ON		5,230.21	
10512560		SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE	711.64		
10512561		SUPP FIRE SERVICES PROGRAM - WW VOL FIRE	967.80		
10514278		EMERGENCY SERVICES - VEHICLE REPAIR	3,550.77		5,230.21
59107	520 - MILL ROOFING	PO 45194 COMMUNITY PARK CLEANED GUTTERS ON P		115.00	
10553204		BLDG & GROUNDS - BLDG REPAIR & MAINT	115.00		115.00
59108	436 - MILLER PORTER & MULLER	PO 43903 2015 BLANKET - LAND USE LEGAL		1,371.80	
10533223		LAND USE - LEGAL FEES	1,371.80		1,371.80

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

Meeting Date: 12/21/2015 For bills from 12/08/2015 to 12/18/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
59109	436 - MILLER PORTER & MULLER 10546228	PO 44237 2015 BLANKET-PROVIDE LEGAL SERVICES LEGAL - LITIGATION	6,674.12	6,674.12	6,674.12
59110	436 - MILLER PORTER & MULLER 10534228	PO 44750 2015 BLANKET - PROVIDE LITIGATION S PLANNING BOARD - LITIGATION	19,656.10	19,656.10	19,656.10
59111	4361 - MIM-MULTISPORT, INC. 10524210	PO 45162 SENIOR CORE BALANCE CLASSES 11/5, 1 SENIOR CITIZEN - CONSULTANT FEES	150.00	150.00	150.00
59112	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10542272	PO 44827 2015 LEAGUE OF MUNICIPALITIES NOVEM SEWER SYSTEM - TRAINING/EDUCATIONAL	260.00	260.00	260.00
59113	2711 - NORCIA CORPORATION 10540278	PO 43455 2015 BLANKET- PARTS & SERVICE FOR S PUBLIC WORKS - VEHICLE REPAIR	1,194.26	1,194.26	1,194.26
59114	289 - PARIS AUTO SUPPLY 10540278	PO 43458 2015 BLANKET- SHOP SUPPLIES FOR GAR PUBLIC WORKS - VEHICLE REPAIR	990.10	990.10	990.10
59115	289 - PARIS AUTO SUPPLY 10538278	PO 45166 2008 FORD ESCAPE AIR FILTER CONST OFFL - VEHICLE REPAIR	13.69	13.69	13.69
59116	1541 - PAT WARD 10529273	PO 45168 2015 NJLOM REIMBURSEMENT TOLLS, PAR COMM. DEV. - TRAVEL EXPENSE	77.64	77.64	77.64
59117	666 - PERNAS 10503354	PO 43253 2015 BLANKET- MEMORIAL DAY AND VETE COUNCIL - TECH/SPECIAL SUPP.	260.00	260.00	260.00
59118	3208 - PET ASYLUM 10518354	PO 43250 2015 BLANKET- DOG FOOD K9 CHERNO POLICE - TECH/SPECIAL SUPP.	93.98	93.98	93.98
59119	286 - PRINCETON PACKET INC. 10501202	PO 43247 2015 BLANKET- LEGAL ADVERTISING FOR CLERK - ADVERTISING LEGAL	137.20	137.20	137.20
59120	1262 - PRINCETON SUPPLY CORP. 10553327	PO 43548 2015 BLANKET JANITORIAL SUPPLIES BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	154.10	154.10	154.10
59121	863 - QLT 10556270	PO 43406 2015 BLANKET 609-799-4519 UTILITY EXPENSES - TELEPHONE	6.95	6.95	6.95
59122	104 - RED THE UNIFORM TAILOR 10518357	PO 44948 SHIRTS L/S- WINTER, PANTS-WINTER W/ POLICE - UNIFORMS	426.00	426.00	426.00
59123	2526 - RIGGINS INC. 10557307 10557315	PO 43394 2015 BLANKET UNLEADED & DIESEL FUEL GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	4,753.61 2,852.67	7,606.28	7,606.28
59124	896 - RITA CARR 10510273	PO 45286 NJSLOM FALL CONFERENCE NOV 16-18, 2 COLLECTION - TRAVEL EXPENSES	64.00	64.00	64.00

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

Meeting Date: 12/21/2015 For bills from 12/08/2015 to 12/18/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
59125	2874 - ROSS MASZCZAK 10510273	PO 45289 NJSLOM FALL COFERENCE 11/17/2015 MI COLLECTION - TRAVEL EXPENSES	54.40	54.40	54.40
59126	1735 - RUTGERS - THE STATE UNIVERSITY 10521226	PO 44968 NOISE CERTIFICATION 12/15/15-12/17 BOARD OF HEALTH - LICENSE/CERTIFICATIONS	425.00	425.00	425.00
59127	1745 - RUTGERS, THE STATE UNIVERSITY 10521272	PO 45153 ECOLOGICAL EVALUATION CLASS DECEMBE BOARD OF HEALTH - TRAINING/EDUCA.	275.00	275.00	275.00
59128	2025 - SAM'S CLUB DIRECT 10524231	PO 45197 SENIOR CAFE SUPPLIES 10/29/15 & 11/ SENIOR CITIZEN - MEALS	486.65	486.65	486.65
59129	107 - SAMZIES UNIFORMS 10518357	PO 45058 DISPATCHER DAVID TERZIAN 5.11 ATAC POLICE - UNIFORMS	99.99	99.99	99.99
59130	2277 - SCOTT HASSON 10538209	PO 45165 REIMBURSEMENT FOR LEAGUE 11/18/2015 CONST OFFL - CONF. & SEMINARS	74.95	74.95	74.95
59131	518 - SHANNON POPE 10504274	PO 45204 TUITION REIMBURSEMENT AS PER CONTRA ADM - TUITION	630.00	630.00	630.00
59132	452 - SHARON BLACK 10556270	PO 43284 2015 BLANKET- REIMBURSEMENT FOR CEL UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
59133	452 - SHARON BLACK 10521209	PO 45267 REIMBURSEMENT NJEHA CONFERENCE MAR BOARD OF HEALTH - CONF. & SEMINARS	590.06	590.06	590.06
59134	2230 - SHARON YOUNG 10501273 10501231	PO 45216 MILEAGE, PARKING AND MEAL REIMBURSE CLERK - TRAVEL EXPENSE CLERK - MEALS	148.50 26.17	174.67	174.67
59135	1188 - SHING-FU HSUEH 10505209	PO 45218 MISC. PARKING EXPENSES FROM 1/29/1 MAYOR - CONF. & SEMINARS	21.50	21.50	21.50
59136	2191 - SNAP-ON TOOLS 10540420	PO 45175 UPDATE FOR SCANNER FOR SHOP PUBLIC WORKS - TECH/SPECIALIZED EQUIP	1,062.03	1,062.03	1,062.03
59137	1967 - STEPHANIE RITZEN-KEMP 10538209	PO 45182 REIMBURSEMENT FOR LEAGUE PARKING 11 CONST OFFL - CONF. & SEMINARS	10.70	10.70	10.70
59138	113 - SUSAN APPELGET 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	85.00	85.00	85.00
59139	1527 - TAYLOR TECHNOLOGIES INC. 10521354	PO 45208 2000 COMPL /SALT TEST, TAS-DPD & SH BOARD OF HEALTH - TECH/SPECIAL SUPP.	160.23	160.23	160.23
59140	2003 - THE TIMES OF TRENTON 10501202	PO 43246 2015 BLANKET- LEGAL ADVERTISING FOR CLERK - ADVERTISING LEGAL	48.14	48.14	48.14
59141	2394 - THE TIMES OF TRENTON	PO 45015 1 YR SUBSCRIPTION RENEWAL 12/9/15-1		273.00	

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

Meeting Date: 12/21/2015 For bills from 12/08/2015 to 12/18/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
	10504305	ADM - BOOKS, MAGAZINES		273.00	273.00
59142	1457 - TRAP ROCK INDUSTRIES	PO 43966 2015 BLANKET- PURCHASES FOR ASPHALT		109.34	109.34
	10540302	PUBLIC WORKS - ASPHALT		109.34	109.34
59143	4146 - US POSTAL SERVICE	PO 45258 POSTAGE FOR METER-MUNICIPAL COURT N		5,000.00	5,000.00
	10555240	CENTRAL POSTAGE - POSTAGE		5,000.00	5,000.00
59144	4146 - US POSTAL SERVICE	PO 45259 POSTAGE FOR METER- MUNICIPAL BUILDI		20,000.00	20,000.00
	10555240	CENTRAL POSTAGE - POSTAGE		20,000.00	20,000.00
59145	3296 - VECTOR SECURITY	PO 43314 2015 BLANKET- FIRE INSPECTIONS, FIR		842.50	842.50
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		842.50	842.50
59146	1925 - VERIZON WIRELESS	PO 43218 2015 BLANKET - ACCOUNT #222235434-0		360.20	360.20
	10556270	UTILITY EXPENSES - TELEPHONE		360.20	360.20
59147	4610 - VISIONS CONTRACTING	PO 45085 INSTALLATION OF CARPET AND TILE PER		11,309.50	11,309.50
	10504599	ADM - MISCELLANEOUS		11,309.50	11,309.50
59148	333 - VITAL COMPUTER RESOURCES	PO 43432 2015 BLANKET - PER RESOLUTION #205-		1,435.00	1,435.00
	10508212	DATA PROCESSING - O.E.		1,435.00	1,435.00
59149	2523 - W B LAW & SON INC.	PO 43205 2015 BLANKET- COFFEE SUPPLIES		113.10	113.10
	10524231	SENIOR CITIZEN - MEALS		113.10	113.10
59150	2495 - W. B. MASON COMPANY INC.	PO 42229 PER QUOTE FROM STEVE KAUFMAN		18.61	18.61
	10509241A	(2014) ASSESSMENT - PRINTING		18.61	18.61
59151	2495 - W. B. MASON COMPANY INC.	PO 44896 IGNITION MID BACK CHAIR W/UPHOLSTER		282.08	282.08
	10506354	FIN ADM - TECH/SPECIAL SUPP.		282.08	282.08
59152	2495 - W. B. MASON COMPANY INC.	PO 45037 BLUE PENS, SHARPIES, 3X3 NOTES		34.34	34.34
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		34.34	34.34
59153	348 - WARREN HAMPTON	REIMBURSEMENT FOR EYE EXAMINATION A		189.98	189.98
	10551280	GROUP INSURANCE - VISION CARE		189.98	189.98
59154	2308 - WASTE MANAGEMENT OF NJ INC.	PO 43134 2015 BLANKET SOILD WASTE COLLECTION		40,623.05	40,623.05
	10558219	REFUSE COLLECTION - REFUSE REMOVAL		40,623.05	40,623.05
59155	2308 - WASTE MANAGEMENT OF NJ INC.	PO 43135 2015 BLANKET - DUMPSTERS		1,428.81	1,428.81
	10558219	REFUSE COLLECTION - REFUSE REMOVAL		1,428.81	1,428.81
59156	1199 - WEST WINDSOR PLAINSBORO	PO 45080 WEST WINDSOR 50% SHARE OF CASH MATC		1,436.50	1,436.50
	10595599	MUNICIPAL ALLIANCE GRANT CONTRIBUTION		1,436.50	1,436.50
59157	1108 - WEST WINDSOR SENIOR CITIZEN	PO 45244 REIMBURSEMENT TO TRUST FUND FOR THA		500.08	500.08
	10524231	SENIOR CITIZEN - MEALS		500.08	500.08

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

Meeting Date: 12/21/2015 For bills from 12/08/2015 to 12/18/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
59158	566 - WEST WINDSOR TOWNSHIP	PO 45246 CLOSE OUT OF PETTY CASH		498.35	
	10518231	POLICE - MEALS	229.97		
	10518354	POLICE - TECH/SPECIAL SUPP.	104.38		
	10518278	POLICE - VEHICLE REPAIR	164.00		498.35
59159	1170 - WEST WINDSOR TOWNSHIP TRUST	PO 45199 2014 ACCUMULATED SICK LEAVE BUDGET		10,000.00	
	10561101A	(2014) ACCUMULATED SICK LEAVE - S & W	10,000.00		10,000.00
59160	3100 - WEST WINDSOR UNEMPLOYMENT	PO 45198 2014 UNEMPLOYMENT BUDGET DUE UNEMPO		1,000.00	
	10550299A	(2014) UNEMPLOYMENT INSURANCE - O.E.	1,000.00		1,000.00
59161	1268 - WESTERN PEST SERVICES	PO 43315 2015 BLANKET- BI-MONTHLY PEST CONTR		209.00	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	209.00		209.00
59162	881 - WILLIAM BASTEDO	REIMBURSEMENT FOR EYE EXAMINATION A		414.00	
	10551280	GROUP INSURANCE - VISION CARE	414.00		414.00
59163	841 - WILLIAM PICKEL	REIMBURSEMENT FOR EYE EXAMINATION A		105.27	
	10551280	GROUP INSURANCE - VISION CARE	105.27		105.27
59164	841 - WILLIAM PICKEL	PO 45189 REIMBURSEMENT FOR LEAGUE PARKING 11		25.00	
	10538209	CONST OFFL - CONF. & SEMINARS	25.00		25.00
59165	4189 - WIRELESS COMMUNICATIONS & ELECTRONI	PO 45187 QUOTATION M20564 POSITION "2" RADI		871.23	
	10518208	POLICE - COMMUNICATION EQUIP MAINT	871.23		871.23
59166	1725 - XEROX CORPORATION	PO 43415 2015 BLANKET- WCP45H WORKCENTRE S		233.01	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	233.01		233.01
59167	1725 - XEROX CORPORATION	PO 43416 2015 BLANKET- 5855 APT 5855A SERIA		58.17	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	58.17		58.17
59168	1725 - XEROX CORPORATION	PO 43418 2015 BLANKET- 5845APT 5845A SERIAL		141.90	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	141.90		141.90
TOTAL					302,273.25

Total to be paid from Fund 10 CURRENT FUND

302,273.25

302,273.25

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

Meeting Date: 12/21/2015 For bills from 12/08/2015 to 12/18/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
59169	85 - LESLIE HADLEY	PO 45265 MEDITIATION CLASS 12/15/2015		33.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	33.00		33.00
59170	1801 - NEW JERSEY AMERICAN WATER	PO 43407 2015 BLANKET - WATER SUPPLIED- MAIN		365.93	
	10556281	UTILITY EXPENSES - WATER	365.93		365.93
59171	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 43396 2015 BLANKET ELECTRIC/GAS & STREET		4,912.52	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,526.07		
	10556277	UTILITY EXPENSES - STREET LIGHTING	3,386.45		4,912.52
59172	381 - VERIZON	PO 43401 2015 BLANKET- VARIOUS CHARGES		4,636.98	
	10556270	UTILITY EXPENSES - TELEPHONE	4,636.98		4,636.98
TOTAL					----- 9,948.43

Total to be paid from Fund 10 CURRENT FUND

9,948.43

9,948.43

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

Meeting Date: 12/21/2015 For bills from 12/08/2015 to 12/18/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
11053	1029 - CDW GOVERNMENT INC. 405201018001	PO 45014 AS PER REOLUTION 2015-R203 PURCHASE ADM. ACQ. OF OFFICE/COMPUTER EQUIPMENT	27,567.90	27,567.90	27,567.90
11054	1029 - CDW GOVERNMENT INC. 405201018001	PO 45029 MISC COMPUTER AND SUPPLY ORDER ADM. ACQ. OF OFFICE/COMPUTER EQUIPMENT	4,010.00	4,010.00	4,010.00
11055	3716 - CLINTAR LANDSCAPE MANAGEMENT SERVIC 405201308001	PO 43712 2015 BLANKET AS PER RESOLUTION 2015 PUBLIC LAND MAINTENANCE - MOS	1,473.19	1,473.19	1,473.19
11056	4618 - CUSTOM LAMINATE 405201209001	PO 45133 16 1/2' 30" COUNTER TOP PER QUOTE MUNICIPAL COMPLEX IMPROV.-ARCHITECT FEES	1,650.00	1,650.00	1,650.00
11057	1768 - DYNAMIC IMAGING SYSTEMS INC. 405201309014	PO 44770 PICTURELINK HARDWARE/SOFTWARE SERVI POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	4,485.00	4,485.00	4,485.00
11058	310 - FAST SIGNS 405201510001	PO 45211 MISC SIGNS, POSTS AND INSTALLATIONS ACQ. OF REAL PROPERTY - TWIN "W"	2,254.00	2,254.00	2,254.00
11059	1210 - HERBERT, VANNESS, CAYCI 405201412006	PO 42413 2014 BLANKET - LEGAL SERVICES FOR O CONSULTANT SERVICES - OS LAND ACQ.	49.50	49.50	49.50
11060	1210 - HERBERT, VANNESS, CAYCI 405201510001	PO 44989 2015 BLANKET PROVIDE LEGAL SRVCS FO ACQ. OF REAL PROPERTY - TWIN "W"	2,372.56	2,372.56	2,372.56
11061	1210 - HERBERT, VANNESS, CAYCI 405201412006	PO 45145 LEGAL COSTS ASSOCIATED W/ROSEN(WW R CONSULTANT SERVICES - OS LAND ACQ.	1,270.19	1,270.19	1,270.19
11062	4401 - KOVAL ELECTRIC 405201209001	PO 45210 INSTALL ELECTRIC PER QUOTE IN NEW F MUNICIPAL COMPLEX IMPROV.-ARCHITECT FEES	2,000.00	2,000.00	2,000.00
11063	4566 - LEONARD BUSCH ASSOC. 405200019006 405200811011 405200510007	PO 44892 PROVIDE ENGINEERING SRVCS TO PREPAR IMPROV TO SCHENCK FARMSTEAD SCHENCK FARMSTEAD SCHOOL/PARSONAGE HOUSE COMMUNITY DEVELOPMENT	382.00 175.00 943.00	1,500.00	1,500.00
11064	2969 - LUCAS BROTHERS INC. 405201309006	PO 42134 PER RESOLUTION # 2014-R150 ANNUAL ROAD IMPROVEMENT PROGRAM	121,986.17	121,986.17	121,986.17
11065	1479 - MCELWEE & QUINN 405201208012 405201208016 405201309014 405201413001	PO 45209 PRINTING SERVICE FOR BAN'S ISSUED 1 POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT PUBLIC WORKS-ACQVEHICLES Cancel \$11600 POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT NETWORK/COMPUTERS/PRINTERS/COPIERS	37.36 450.00 262.64 250.00	1,000.00	1,000.00
11066	1217 - NJ DEPT. OF TRANSPORTATION 405201309020	PO 45195 NJDOT PERMIT FEE FOR HIGHAY OCCUPAN SANITARY/STORM SEWER IMPROVEMENTS	65.00	65.00	65.00
11067	2858 - PAT SCANLAN LANDSCAPING INC. 401230 405201108003	PO 44031 BLANKET AS PER ESOLUTION 2015-R095 RETAINAGE ON CONTRACTS 571, OLD TRENTON, EDINBURG, RABBIT HILL	1,663.62 3,209.60	4,873.22	4,873.22

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

Meeting Date: 12/21/2015 For bills from 12/08/2015 to 12/18/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
20219	4622 - CHALLENGER SPORTS 17503186	PAYMENT FOR TETRA BRAZIL SOCCER CAM YOUTH SOCCER CAMP (TETRA BRAZIL)	5,975.00	5,975.00	5,975.00
20220	3759 - CHIA LIN 17504116	SUPERVISOR FOR COED VOLLEYBALL FALL ADULT VOLLEYBALL	120.00	120.00	120.00
20221	4007 - CHRISTINE D'OVIDIO 17503152	REFUND FOR PIRATE CHEERLEADING CAMP YOUTH CHEERLEADING CAMP	120.00	120.00	120.00
20222	3103 - COMMUNITY NEWS SERVICE 17506301	INVOICE #57479 ACCT #13542 TRUCK OR ADMINISTRATIVE	540.00	540.00	540.00
20223	911 - LOWES 17507416	ACCOUNT #990016688 INVOICE#913302,9 TREE LIGHTING CEREMONY	265.56	265.56	265.56
20224	4640 - SAM'S CLUB 17506301	MEMBERSHIP #3410533056164 RENEWAL ADMINISTRATIVE	45.00	45.00	45.00
20225	4136 - T SEELAND SOUND LLC 17507416	AUDIO SERVICES FOR TREE LIGHTING 12 TREE LIGHTING CEREMONY	400.00	400.00	400.00
20226	381 - VERIZON 17506301	ACCT #609 799-7405 04701Y SKATE PAR ADMINISTRATIVE	13.52	13.52	13.52
20227	3944 - WEST WINDSOR RECREATION 17507410	REIMBURSMENT FOR CANDY PURCHASE TRU HALLOWEEN PARTY	116.71	116.71	116.71
TOTAL				-----	7,595.79

Total to be paid from Fund 17 RECREATION COMMISSION

7,595.79

7,595.79

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 12/21/2015 For bills from 12/08/2015 to 12/18/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1527	267 - MGL SYSTEMS	PO 44747 BRASS DOG TAGS -O RINGS AND ALUMINU		749.00	
	161301	RESERVE FOR DOG LICENSES	499.00		
	161302	RESERVE FOR CAT LICENSES	250.00		749.00
1528	3572 - NJ STATE DEPT. OF HEALTH	NOVEMBER DOG LICENSES		9.00	
	161286	DUE THE STATE OF NEW JERSEY	9.00		9.00
	TOTAL				758.00

Total to be paid from Fund 16 ANIMAL CONTROL FUND

758.00

758.00

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

Meeting Date: 12/21/2015 For bills from 12/08/2015 to 12/18/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
2526	2850 - THEODORE OTTEN JR. 121402 SENIOR CITIZEN CENTER	PO 43184 2015 MUSIC APPRECIATION LECTURES		175.00	175.00
2527	3725 - VIVA DANCE STUDIO 121402 SENIOR CITIZEN CENTER	PO 43187 2015 BLANKET INTERNATIONAL BALLROOM		200.00	200.00
2528	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	REIMBURSE PETTY CASH MOTORCOACH BUS		200.00	200.00
TOTAL					575.00

Total to be paid from Fund 12 TRUST OTHER

575.00

575.00

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

Meeting Date: 12/21/2015 For bills from 12/08/2015 to 12/18/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5060	3056 - BENDAS LANDSCAPING 26501210	PO 44050 2015 BLANKET- LAWN SERVICE & MAINTENANCE Other Expenses-Consultant Fees	1,350.00	1,350.00	1,350.00
5061	354 - CRYSTAL SPRINGS 26501246	PO 45026 SPRING WATER GALLONS & COOLER RENTAL Other Expenses-Program Expense	18.45	18.45	18.45
5062	381 - VERIZON 26501270	PO 43326 2015 BLANKET -POOL Other Expenses-Telephone	205.29	205.29	205.29
5063	566 - WEST WINDSOR TOWNSHIP 26501215	PO 45224 WATER BILL PAID IN CURRENT Other Expenses-Electric & Gas	2,105.12	2,105.12	2,105.12
TOTAL					3,678.86

Total to be paid from Fund 26 POOL OPERATING FUND 3,678.86
3,678.86

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

Meeting Date: 12/21/2015 For bills from 12/08/2015 to 12/18/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1099	436 - MILLER PORTER & MULLER	PO 44200 2015 BLANKET AFFORDABLE HOUSING		1,389.85	
	121201	AFFORDABLE HOUSING FEES -L118	1,389.85		1,389.85
TOTAL					----- 1,389.85
Total to be paid from Fund 12 TRUST OTHER			1,389.85		
			<u>1,389.85</u>		
			1,389.85		

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

Meeting Date: 12/21/2015 For bills from 12/08/2015 to 12/18/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5805	2678 - ARORA & ASSOCIATES 121234	PB 14-10 BILLING FOR 10/1/15-10/31/ DEVELOPMENT PLAN REVIEW ESCROW -L122	3,375.00	3,375.00	3,375.00
5806	662 - ELIZABETH C. MCKENZIE 121324	AS PER RES#R202 MT. LAUREL SPECIAL MT. LAUREL SPECIAL MASTERS	687.50	687.50	687.50
5807	662 - ELIZABETH C. MCKENZIE 121324	PO 45092 AS PER RES#2015-R202 MT. LAUREL SPE MT. LAUREL SPECIAL MASTERS	2,007.50	2,007.50	2,007.50
5808	1210 - HERBERT, VANNESS, CAYCI 121233	DEVELOPMENT INSPECTION FEE DEVELOPMENT INSPEC. FEE ESCROW -L102	82.50	82.50	82.50
5809	3352 - JOANNA M. PERILLI 121364	PO 45196 11/8/15 5PM SESSION CONFLICT/CO-PUB PUBLIC DEFENDER TRUST -L150	200.00	200.00	200.00
5810	911 - LOWES 121431	PO 43237 2015 BLANKET - SUPPLIES UNIFORM FEE FIRE CODE LOCAL -L159	741.23	741.23	741.23
5811	389 - MASER CONSULTING 121234	DEVELOPMENT PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122	1,798.88	1,798.88	1,798.88
5812	657 - MASON GRIFFIN & PIERSON 121234	DEVELOPMENT PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122	1,332.00	1,332.00	1,332.00
5813	436 - MILLER PORTER & MULLER 121233	INSPECTION FEE PB 04-01 SEP 2015 DEVELOPMENT INSPEC. FEE ESCROW -L102	451.26	451.26	451.26
5814	436 - MILLER PORTER & MULLER 121233	DEVELOPMENT PLAN REVIEW DEVELOPMENT INSPEC. FEE ESCROW -L102	6,904.32	6,904.32	6,904.32
5815	2253 - REPUBLIC SERVICES 121392	DEC 2015 1X A WEEK P/U OF RECYCLING RECYCLING PROGRAM	358.55	358.55	358.55
5816	4053 - RICHARD ALAIMO ASSOCIATES 121234	DEVELOPMENT PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122	1,115.65	1,115.65	1,115.65
5817	4053 - RICHARD ALAIMO ASSOCIATES 121233	DEVELOPMENT INSPECTION FEES DEVELOPMENT INSPEC. FEE ESCROW -L102	1,104.39	1,104.39	1,104.39
5818	3507 - SB MONT CUST & LENJ LLC 121362	REFUND OF TAX SALE PREMIUM BL 74 LO PREMIUM AT TAX SALES -L138	11,300.00	11,300.00	11,300.00
5819	743 - WEST WINDSOR CURRENT FUND 121234	PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122	4,340.38	4,340.38	4,340.38
5820	2208 - COMMUNITY NEWS SERVICE 121392	PO 45161 ADVERTISEMENT FOR DUMPSTER DAY TO BE RECYCLING PROGRAM	170.00	170.00	170.00
5821	566 - WEST WINDSOR TOWNSHIP 121364	PUBLIC DEFENDER TURN OVER PUBLIC DEFENDER TRUST -L150	5,464.00	5,464.00	5,464.00

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

Meeting Date: 12/21/2015 For bills from 12/08/2015 to 12/18/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5822	566 - WEST WINDSOR TOWNSHIP	WEST WINDSOR TOWNSHIP INSPECTION FE		7,186.09	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	7,186.09		7,186.09
	TOTAL				48,619.25
Total to be paid from Fund 12 TRUST OTHER			48,619.25		
			<u>48,619.25</u>		
			48,619.25		