

APPROVED: June 22, 2015

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
May 11, 2015

CALL TO ORDER: President Maher called the meeting to order at 7:05 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: Mendonez, Samonte; Mayor: Hsueh; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Young

ABSENT: Borek

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Proclamation Acknowledging the Service of Councilwoman Kristina Samonte

President Maher read the proclamation into the record.

Mr. Mendonez presented Ms. Samonte with a bouquet of flowers.

Ms. Samonte thanked Council Members, the Clerk's Office, Administration and all the Township staff for their dedication and efforts in having the Township's government run so efficiently.

PUBLIC COMMENT

Ms. Jean Jacobsohn, 13 Benford Drive, urged support for Resolution 2015-R114 amending the Township Project Freedom Development Agreement.

Mr. Jerry Foster, President of West Windsor Bicycle and Pedestrian Alliance, expressed his support of Resolution 2015-R106 pertaining to safety improvements on Clarksville Road at Hawk Drive.

Mr. Lyle Girandola, 2 Kingsley Court, outlined the details of the Fathers' Day Food Truck event sponsored by the West Windsor Parking Authority.

Mr. Pete Weale, 144 Fisher Place, wished Ms. Samonte well in her endeavors. He inquired about the status of the Stormwater Management Report.

#### MAYOR/ADMINISTRATOR COMMENTS

Ms. Schmid outlined the details of the Annual Memorial Day Parade & Ceremony. She also noted that yard waste is being picked up in Zone 3. Ms. Schmid advised that violations were being issued to homeowners placing debris on the street after it has been serviced.

#### COUNCIL MEMBER COMMENTS

Mr. Mendonez advised that he enjoyed working with Ms. Samonte and wished her the best of luck. He spoke about the Wounded Warrior 5K event to be held Saturday, May 16th, 2015. Mr. Mendonez inquired about whether a Freeholder meeting has been held to discuss the Cranbury Road project. He also urged residents to get out and vote at the Primary Election on June 2, 2015.

Ms. Geevers thanked Ms. Samonte for her dedication in serving West Windsor Township. She provided an update of the meeting held with the School Board to review their annual budget. Ms. Geevers noted that the Shade Tree Committee held the Arbor Day Celebration this past weekend. She spoke about the negative effects the events at the Mercer County Park have on the local residents and urged the Mayor to speak with County Executive Brian Hughes regarding the matter.

CHAIR/CLERK COMMENTS

President Maher noted that he has a lot of respect for Ms. Samonte and appreciated her dedication to the service of this community.

President Maher explained that a vacancy on Council has been created with the resignation of Ms. Samonte.

Ms. Young outlined the process to fill the Council vacancy.

President Maher noted that a lot of residents have expressed concerns to him about the condition of the Township's roads. He explained that the Mayor handles the day to day operations of the Township and suggested that concerns be addressed to the Mayor and Administration. President Maher asked why a piece of equipment that was purchased by the Department Of Public Works wasn't being utilized for the repair of Township roads.

President Maher explained that Mr. Borek is out of the State, and he wanted the public to be advised that he supports the budget as presented for adoption at tonight's meeting.

PUBLIC HEARINGS

2015-03     AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET  
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

President Maher opened the Public Hearing.

Motion to close public hearing: Geevers

Second: Samonte

RCV:        Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

Ms. Louth explained that the ordinance serves as a tool for budget operations for subsequent years. She outlined the details pertaining to the utilization of the cap bank.

President Maher advised that the ordinance authorizes only the 1.5 percent over the previous year's final budget appropriations.

Motion to adopt: Geevers

Second: Samonte

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

2015 MUNICIPAL BUDGET - PUBLIC HEARING

President Maher opened the Public Hearing.

Ms. Louth outlined the details of the operating expenses, and the salary and wages from 2010 through 2015. She noted that Public Safety is 20.36% of the entire Municipal Budget. Ms. Louth reviewed each department's budget to the total budgeted expenditures. She summarized the historical revenue trends from 2011 to the 2015 anticipated revenues.

Ms. Louth spoke about the fund balance being used as a tool to moderate taxes. She outlined the overall municipal tax impact:

- Municipal Tax Levy: \$22,724,524.00
- Municipal Tax Rate: .38 cents
- Average Residential Household Municipal Taxes: \$1,985.33

Mr. John Church, 1 Princeton Place, thanked Council for the work that went into the budget to prepare it for adoption. He asked if Administration could provide a monthly fund balance report.

President Maher advised that he would be pleased with a quarterly fund balance report from the Finance Division. He spoke about reducing the fund balance to assist in reducing the municipal taxes.

Mr. Pete Weale, 144 Fisher Place, spoke about his concerns about the municipal budget, and the absence of the Mayor at Business Sessions.

Motion to close public hearing:

Second: Samonte

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

Mr. Mendonez spoke about how well the budget process has been handled the last two years. He thanked everyone for their hard work in providing a balanced budget.

Ms. Geevers noted that this is the second year in a row that Council has adopted a zero percent increase municipal budget. She spoke about the open process and the meetings that were open to public and made available on the television for those that could not attend the meetings. Ms. Geevers explained that reductions were made and the Township services were maintained creating a responsible budget.

President Maher explained that a reporter had contacted him with incorrect facts that had been provided to him by Administration and the Finance Division. He informed the reporter of the corrected facts and told him that salaries and services were not cut. President Maher noted that the revenues and expenses are a closer indication to the actual numbers. He reaffirmed that the 2015 budget was a very responsible budget.

President Maher advised that Mr. Borek was unable to be at the meeting this evening but wanted the public to know that he fully supports that budget.

Motion to adopt: Geevers

Second: Mendonez

Discussion

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

2015-04     CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF  
REAL PROPERTY KNOWN AS THE PENN LYLE WOODS PARCEL #69,  
BLOCK16.11, LOT 16, APPROXIMATELY 10.4 ACRES LOCATED  
AT 125 PENN LYLE ROAD AND OTHER RELATED EXPENSES IN  
THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE  
OF NEW JERSEY APPROPRIATING THE AMOUNT OF \$455,500

President Maher opened the Public Hearing.

Ms. Kristen Epstein, Member of the Friends of West Windsor Open  
Space, noted the committee's support for the ordinance.

Motion to close public hearing: Geevers

Second: Mendonez

RCV:       Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

President Maher outlined the details of the ordinance and the cost to the residents. He advised that 50% of the cost to purchase the parcel is being provided by the County.

Motion to adopt: Samonte

Second: Geevers

RCV:       Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

2015-05     AN ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN  
REAL PROPERTY KNOWN AS BLOCK 16.11, LOT 16 AS  
REFERENCED ON THE WEST WINDSOR TOWNSHIP TAX MAP AND  
CONSISTING OF APPROXIMATELY 10.4 ACRES LOCATED AT 125  
PENN LYLE ROAD AND EXECUTION OF A PURCHASE AGREEMENT  
WITH INVESTORS BANK REGARDING THE SAME

President Maher opened the Public Hearing.

Motion to close public hearing: Geevers

Second: Samonte

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

Motion to adopt: Geevers

Second: Samonte

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

CONSENT AGENDA

RESOLUTIONS

2015-R096 Authorizing the Cancellation of the 1<sup>st</sup> Half Sewer Rent for 2015 for Properties Demolished at 525 Alexander Road and 48 South Harrison Street owned by Princeton University

2015-R097 Approving the Request from NJ LEAD for Fireworks Display at Mercer County Park on May 30, 2015, Rain Date is May 31, 2015

2015-R098 Granting Release of Cash Bond Posted for Street Opening Permit 2014-12 - 753 Village Road West

2015-R099 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement - 6 Woodland Court

2015-R100 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement - 29 Van Wyck Drive

2015-R101 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement - 77 Danville Drive

2015-R102 Authorizing the Mayor and Clerk to Execute an Easement  
Modification Agreement - 2 Stonewall Drive

MINUTES

March 2, 2015 - Budget Work Session #2 - as amended  
March 30, 2015 - Budget Work Session #6 - as amended  
April 13, 2015 - Closed Session #1  
April 13, 2015 - Closed Session #2

BILLS & CLAIMS

Motion to approve consent agenda as amended: Samonte  
Second: Mendonez  
RCV: Borek, absent  
    aye Geever  
    aye Mendonez  
    aye Samonte  
    aye Maher

ITEMS REMOVED FROM CONSENT AGENDA

2015-R103 Advice and Consent of the Appointment of Zain Sultan  
as Member of the Human Relations Council to Fill the  
Unexpired Term through December 31, 2017

The resolution was removed from consideration because of the individual's age.

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2015-R104 Providing for the Insertion of the 2015 Distracted  
Driving Crackdown. U Drive, U Text, U Pay into the  
2015 Municipal Budget - \$5,000.00

2015-R105 Providing for the Insertion of the 2015 Click It or  
Ticket Grant into the 2015 Municipal Budget -  
\$4,000.00

- 2015-R106 Endorsing the 2014 Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection and Designating Vickie Felix as the Certified Municipal Recycling Coordinator
- 2015-R107 Authorizing the Mayor and Clerk to Execute a Shared Services Agreement with Mercer County for the Installation of Safety Improvements on Clarksville Road at Hawk Drive to Include High-Visibility Pedestrian Crosswalk and Pedestrian-Activated Beacons
- 2015-R108 Authorizing the Mayor and Clerk to Execute a Contract with Top Line Construction Corporation for the Municipal Complex Resurfacing Project - \$377,022.00
- 2015-R109 Authorizing the Mayor and Clerk to Execute a Contract with Diamond Construction for the Princeton Junction Volunteer Firehouse Concrete Apron Replacement and the Public Works Facility Concrete Pole Barn Floor Projects - \$206,600.00
- 2015-R110 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering Group, LLC. to Provide Engineering Services for the Glenview Drive Drainage Repairs Project - \$11,275.00
- 2015-R111 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers to Provide Engineering Services for the South Post Pump Station Valve Replacement Project - \$10,000.00
- 2015-R112 Authorizing the Mayor and Clerk to Execute a Contract with A-1 Limousine, Inc. to Provide Motor Coach Transportation Services for the Division of Recreation and Parks from 6/22/2015-8/7/2015 - \$16,000.00

2015-R114 Authorizing the Mayor and Clerk to Execute an  
Amendment to the Township-Project Freedom Development  
Agreement extending the length of the Agreement an  
additional four years to May 11, 2019

Motion to approve Resolutions 2015-R104 through 2015-R112 and  
Resolution 2015-R114: Samonte

Seconded: Mendonez

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

2015-R113 Requesting Approval for the Execution of the Mutual  
Release Agreement between the Township and Charles  
Akselrad and Alexandra (Aline) Akselrad of all Claims  
and Demands

Ms. Geevers outlined her concerns with the wording of the  
resolution and the need for Planning Board to review and sign  
off on the documents.

Mr. Herbert added a third whereas that reads that "the Planning  
Board will also vote to approve the Mutual Release Agreement".

President Maher noted that open space funds from the County will  
be used to assist in the purchase of the property which will end  
the on-going litigation.

Mr. Herbert thanked his partner Ms. Karen Cayci, and the  
Township's Manager of Land Use, Mr. Sam Surtees for their work  
on resolving this issue. He also advised that Mr. Muller also  
approved the wording of the resolution.

Motion to approve as amended: Samonte

Seconded: Mendonez

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

ADDITIONAL PUBLIC COMMENT

None.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Samonte advised that the Fathers' Day Food Truck Event was discussed at the last Parking Authority meeting.

Mr. Mendonez noted that he will be attending the School Board meeting tomorrow and the next Zoning Board of Adjustment meeting will be held in June.

President Maher advised that he will be attending an Environmental Commission meeting on Thursday.

ADMINISTRATION UPDATES

Ms. Schmid reviewed the details of the energy audit upgrades at the Hamlet. She noted that bids for the project will be received by June 12, 2015 and an award of bid should be on an agenda shortly thereafter.

CLOSED SESSION

Motion to go into closed session at 8:20 p.m.: GeEVERS

Second: Samonte

RCV: Borek, absent

aye GeEVERS

aye Mendonez

aye Samonte

aye Maher

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

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

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

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

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

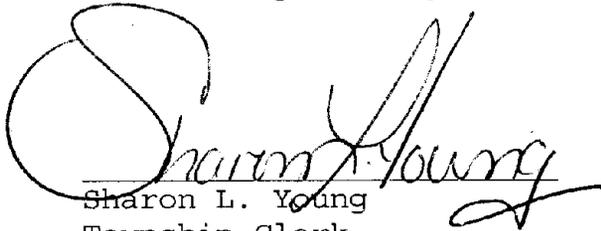
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of potential litigation.

Meeting reconvened at: 8:40 p.m.

ADJOURNMENT

Motion to adjourn: Samonte  
Second: Geevers  
VV: All approved, Borek absent

The meeting was adjourned at 8:40 p.m.



Sharon L. Young  
Township Clerk  
West Windsor Township

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

Meeting Date: 04/20/2015 For bills from 04/11/2015 to 04/19/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
56808	1689 - A T & T 10556270	PO 43411 2015 BLANKET - ACCOUNT# 030 331 195 UTILITY EXPENSES - TELEPHONE	58.35	58.35	58.35
56809	2512 - A T & T MOBILITY 10556270	PO 43279 2015 BLANKET- CELLULAR TELEPHONE SE UTILITY EXPENSES - TELEPHONE	772.32	772.32	772.32
56810	41 - AL'S SUNOCO 10518278	PO 43389 2015 BLANKET- MOTOR VEHICLE REPAIR POLICE - VEHICLE REPAIR	1,911.81	1,911.81	1,911.81
56811	2606 - ATLANTIC TOMORROWS OFFICE 10504233	PO 43277 2015 BLANKET- QUARTERLY COST PER CO ADM - OFFICE FURN/EQUIP MAINT	1,501.86	1,501.86	1,501.86
56812	4230 - BALLY'S 10538209	PO 43830 HOTEL ROOMS 5/6/15 & 5/7/15 & MISC CONST OFFL - CONF. & SEMINARS	800.00	800.00	800.00
56813	1561 - BORGATA HOTEL 10505209	PO 43855 NJ CONF. OF MAYORS 52ND ANNUAL SPRI MAYOR - CONF. & SEMINARS	218.00	218.00	218.00
56814	722 - BRENDA SIRKIS 10538272	PO 43165 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
56815	722 - BRENDA SIRKIS 10538272	PO 43880 NJBOA LUNCH MEETING 03/25/2015 CONST OFFL - TRAINING/EDUCATIONAL	25.00	25.00	25.00
56816	1029 - CDW GOVERNMENT INC. 10504353	PO 43823 TONER AND VARIOUS INKS ADM - TECH/COMPUTER SUPPLIES	400.00	400.00	400.00
56817	1029 - CDW GOVERNMENT INC. 10504268	PO 43874 TOWN HALL & PUBLIC WORKS FIRE SECUR ADM - TECH/COMPUTER SRVCS	1,175.00	1,175.00	1,175.00
56818	52 - CONTINENTAL FIRE & SAFETY 10557311	PO 43738 2015 BLANKET- TOOL FUEL GASOLINE - TOOL FUEL	632.00	632.00	632.00
56819	52 - CONTINENTAL FIRE & SAFETY 10514354	PO 43760 WELDON LED DOME LIGHT SEALED CLEAR EMERGENCY SERVICES - TECH/SPECIAL SUPP.	111.70	111.70	111.70
56820	354 - CRYSTAL SPRINGS 10553354	PO 43309 2015 BLANKET- DELIVERY OF BOTTLED W BLDG & GROUNDS - TECH/SPECIAL SUPP.	277.58	277.58	277.58
56821	975 - CUSTOM BANDAG INC. 10514355	PO 43221 2015 BLANKET - TIRES EMERGENCY SERVICES - TIRES & TUBES	2,077.68	2,077.68	2,077.68
56822	1936 - CUSTOM CLEANING SERVICE 10553204	PO 43741 POLICE STATION- POWER WASHED SHOWER BLDG & GROUNDS - BLDG REPAIR & MAINT	405.00	405.00	405.00
56823	58 - DOMENICK CARDARELLI 10538272	PO 43153 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
56824	58 - DOMENICK CARDARELLI 10538272	PO 43889 NJBOA LUNCH MEETING 03/25/2015 CONST OFFL - TRAINING/EDUCATIONAL	25.00	25.00	25.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
56825	1768 - DYNAMIC IMAGING SYSTEMS INC. 10518233	PO 43788 MAINTENANCE CONTRACT FOR PICTURE LI POLICE - OFFICE FURN/EQUIP MAINT	3,495.00	3,495.00	3,495.00
56826	1695 - EAGLE POINT GUN 10518317	PO 43781 HOLLOW POINT/FULL METAL JACKET/FMJ/ POLICE - GUN AMMUNITION	6,991.73	6,991.73	6,991.73
56827	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 43392 2015 BLANKET FOR ANIMAL CONTROL SER ANIMAL CONTROL (ILSA) - O.E.	1,110.00	1,110.00	1,110.00
56828	421 - EDDIES TOWING LLC 10540278	PO 43905 2015 BLANKET FOR DIESEL IMMISSIONS PUBLIC WORKS - VEHICLE REPAIR	850.00	850.00	850.00
56829	3143 - FIRST PRIORITY EMERGENCY VEHICLES 10514278	PO 43235 2015 BLANKET - FIRE APPARATUS REPAI EMERGENCY SERVICES - VEHICLE REPAIR	2,305.94	2,305.94	2,305.94
56830	1390 - FLM GRAPHICS CORP. 10530236	PO 43500 2015 BLANKET- MISCELLANEOUS PHOTOCO ENGINEERING - PHOTOCOPY EXPENSES	85.20	85.20	85.20
56831	2122 - FRANK OLIVETTI 10538272	PO 43157 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
56832	2122 - FRANK OLIVETTI 10538272	PO 43885 NJBOA LUNCH MEETING 03/25/2015 CONST OFFL - TRAINING/EDUCATIONAL	25.00	25.00	25.00
56833	1924 - GARDEN STATE HIGHWAY 10540352	PO 43623 2015 BLANKET- STREET NAME SIGNS & G PUBLIC WORKS - SIGNS	57.50	57.50	57.50
56834	226 - GENERAL CODE PUBLISHERS 10533207	PO 43835 LAND USE SLIPSHEETS CUST#WE1666 LAND USE - CODIFICATION	72.00	72.00	72.00
56835	226 - GENERAL CODE PUBLISHERS 10504268	PO 43869 eCODE360 ANNUAL MAINTENANCE ADM - TECH/COMPUTER SRVCS	1,195.00	1,195.00	1,195.00
56836	1724 - GENERAL SALES ADMINISTRATION 10518278	PO 43239 STATE CONTRACT#A813330(EXP'S 4/30/1 POLICE - VEHICLE REPAIR	15,736.50	15,736.50	15,736.50
56837	1724 - GENERAL SALES ADMINISTRATION 10518354	PO 43642 MISC. SUPPLY ORDER QUOTE# JM5673 CO POLICE - TECH/SPECIAL SUPP.	1,176.00	1,176.00	1,176.00
56838	121 - GOVERNMENT FIN. OFFICERS ASSOC 10506214	PO 43706 2015 GFOA MEMBERSHIP FOR JOANNE R. FIN ADM - DUES	225.00	225.00	225.00
56839	933 - HAMILTON AREA YMCA 10524210	PO 43198 2015 BLANKET- LINE DANCING CLASSES SENIOR CITIZEN - CONSULTANT FEES	141.00	141.00	141.00
56840	4184 - HIGHSTOWN APOLLO LODGE #41 10521248	PO 43439 2015 BLANKET - PER RESOLUTION 2015- BOARD OF HEALTH - PUBLIC HEALTH SERVICES	500.00	500.00	500.00

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56841	3404 - HORIZON DISPOSAL SERVICES INC. 10553235	PO 43311 2015 BLANKET- RENTAL OF TEMPORARY R BLDG & GROUNDS - OTHER RENTAL	143.97	143.97	143.97
56842	2909 - INTERIOR IMAGE INC. 10524354	PO 43867 REPAIR OF THE ROMAN SHADE IN ACTIVI SENIOR CITIZEN - TECH/SPECIAL SUPP.	76.00	76.00	76.00
56843	463 - JACK MINERVINI 10538272	PO 43883 NJBOA LUNCH MEETING 03/25/2015 CONST OFFL - TRAINING/EDUCATIONAL	25.00	25.00	25.00
56844	1762 - JAMES DEFORTE 10538272	PO 43159 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
56845	1762 - JAMES DEFORTE 10538272	PO 43884 NJBOA LUNCH MEETING 03/25/2015 CONST OFFL - TRAINING/EDUCATIONAL	25.00	25.00	25.00
56846	1762 - JAMES DEFORTE 10538278	PO 43890 TITLE/REGISTRATION 2015 JEEP PATRIO CONST OFFL - VEHICLE REPAIR	60.00	60.00	60.00
56847	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 43393 2015 BLANKET - ELECTRIC/GAS & STREE UTILITY EXPENSES - ELECTRIC/NATURAL GAS	910.29	910.29	910.29
56848	2945 - JOHN HARTMANN 10548210	PO 43438 2015 BLANKET - PER RESOLUTION #2015 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	400.00	400.00	400.00
56849	3723 - JON BAIN 10556270	PO 43211 2015 BLANKET - QUARTERLY CELL PHONE UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
56850	149 - JOSEPH M. VALERI 10538272	PO 43152 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
56851	149 - JOSEPH M. VALERI 10538272	PO 43888 NJBOA LUNCH MEETING 03/25/2015 CONST OFFL - TRAINING/EDUCATIONAL	25.00	25.00	25.00
56852	590 - KARLS TIRE SERVICE INC. 10540355 10542355 10544355	PO 43779 2015 BLANKET- PURCHASES FOR TIRE SE PUBLIC WORKS - TIRES & TUBES SEWER SYSTEM - TIRES & TUBES FACILITIES - TIRES & TUBES	2,613.60 483.00 805.00	3,901.60	3,901.60
56853	2353 - KEVIN LORETUCCI 10556270	PO 43807 2015 BLANKET- CELL PHONE REIMBURSEM UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
56854	888 - LANGUAGE LINE SERVICES 10650210	PO 43490 2015 BLANKET- OVER THE PHONE INTERP COURT - CONSULTANT FEES	54.75	54.75	54.75
56855	2441 - LEE'S EMERGENCY EQUIPMENT INC. 10552299A	PO 42399 NO. 3364 PRINCETON JCT FIRE CO. E-4 (2014) OTHER INSURANCE - LIABILITY	11,151.48	11,151.48	11,151.48
56856	1264 - LONNIE BALDINO 10538272	PO 43156 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00

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56857	540 - LORCO PETROLEUM SERVICES 10540278	PO 43751 QUARTERLY PARTS WASHER SERVICE FOR PUBLIC WORKS - VEHICLE REPAIR	209.00	209.00	209.00
56858	911 - LOWES 10553330	PO 43312 2015 BLANKET- MISC ITEMS NEEDED FOR BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	56.26	56.26	56.26
56859	911 - LOWES 10544354 10540354 10542354	PO 43491 2015 BLANKET- FOR VARIOUS PARTS AND FACILITIES - TECH/SPECIAL SUPP. PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP.	1,834.27 184.19 74.18	2,092.64	2,092.64
56860	2580 - MAILFINANCE 10650251A	PO 42802 MAINTENANCE CONTRACT/LEASE PAYMENT (2014) COURT - SERVICE/MAINT CONTRACTS	504.00	504.00	504.00
56861	1002 - MARK S. RUDERMAN, ESQ. 10546210	PO 43444 2015 BLANKET - PER RESOLUTION #2015 LEGAL - LABOR COUNSEL	1,911.00	1,911.00	1,911.00
56862	891 - MATTHEW BENDER & CO. INC. 10518305	PO 43802 NJ LAW ENFORCEMENT HDBK 15/ED W/CD POLICE - BOOKS, MAGAZINES	152.43	152.43	152.43
56863	267 - MGL SYSTEMS 10506354A	PO 43081 ORDER FOR CHECKS AND DEPOSIT SLIPS (2014) FIN ADM - TECH/SPECIAL SUPP.	2,153.00	2,153.00	2,153.00
56864	168 - MID JERSEY MUN. JOINT INS FUND 10552290 10552299	PO 43121 2015 BLANKET - INSURANCE OTHER INSURANCE - WORKERS COMPENSATION OTHER INSURANCE - LIABILITY	76,116.25 87,723.25	163,839.50	163,839.50
56865	520 - MILL ROOFING 10553204	PO 43744 MAIN BUILDING & ART CENTER-REPAIRED BLDG & GROUNDS - BLDG REPAIR & MAINT	340.00	340.00	340.00
56866	436 - MILLER PORTER & MULLER 10533223	PO 43903 2015 BLANKET - LAND USE LEGAL LAND USE - LEGAL FEES	821.28	821.28	821.28
56867	3398 - MINVERA CLEANERS 10514354	PO 43539 2015 BLANKET- FOR PPE SERVICE EMERGENCY SERVICES - TECH/SPECIAL SUPP.	254.00	254.00	254.00
56868	1286 - MITCHELL HUMPHREY 10504268	PO 43865 ANNUAL MAINTENANCE FEE- GOVERNMENT ADM - TECH/COMPUTER SRVCS	3,400.00	3,400.00	3,400.00
56869	4113 - NETQ-NETWORK CABLING 10504268	PO 43875 ESI PHONE SYSTEM SERVICE CONTRACT 1 ADM - TECH/COMPUTER SRVCS	3,540.00	3,540.00	3,540.00
56870	90 - NJ CONFERENCE OF MAYORS 10505209	PO 43854 NJ CONF. OF MAYORS REGISTR. 4/22-4/ MAYOR - CONF. & SEMINARS	390.00	390.00	390.00
56871	549 - NJ DEPT. OF COMM. - TREAS. ST OF NJ 101310	QUARTER ENDING 03/31/2015 DUE TO STATE OF NJ - CONSTR CODE FEES	12,543.00	12,543.00	12,543.00
56872	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518272	PO 43789 FRONT LINE SUPERVISION PROGRAM NOV. POLICE - TRAINING/EDUCATIONAL	500.00	500.00	500.00

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

Meeting Date: 04/20/2015 For bills from 04/11/2015 to 04/19/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
56873	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518214	PO 43791 2015 MEMBERSHIP DUES ACTIVE MEMBERS POLICE - DUES	275.00	275.00	275.00
56874	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201	PO 43674 NJLOM JOB LINE ADS TAX CLERK 1/ LAB ADM - ADVERTISING	220.00	220.00	220.00
56875	228 - NJACCHO 10521209	PO 43894 MOVING STEP BY STEP TO BUILD HEALTH BOARD OF HEALTH - CONF. & SEMINARS	35.00	35.00	35.00
56876	1566 - PINE ENVIRONMENTAL SERVICES INC. 10514266	PO 43230 2015 BLANKET - REPAIRS TO METERING EMERGENCY SERVICES - TECH/SPECIAL EQUIP	193.60	193.60	193.60
56877	1414 - PRINCETON HEALTHCARE SYSTEMS 10514272	PO 43761 CORE 13 CLASSES FOR EMT RECERTIFICA EMERGENCY SERVICES - TRAINING/EDUCA.	150.00	150.00	150.00
56878	286 - PRINCETON PACKET INC. 10501202	PO 43247 2015 BLANKET- LEGAL ADVERTISING FOR CLERK - ADVERTISING LEGAL	34.30	34.30	34.30
56879	1262 - PRINCETON SUPPLY CORP. 10553327	PO 43548 2015 BLANKET JANITORIAL SUPPLIES BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	509.07	509.07	509.07
56880	2668 - PROENGIN INC. 10514354	PO 43734 LSH 20 BATTERY AND SHIPPING COSTS EMERGENCY SERVICES - TECH/SPECIAL SUPP.	232.00	232.00	232.00
56881	379 - PUBLIC SERVICE ELECTRIC & GAS 10556277	PO 43396 2015 BLANKET ELECTRIC/GAS & STREET UTILITY EXPENSES - STREET LIGHTING	2,660.87	2,660.87	2,660.87
56882	863 - QLT 10556270	PO 43406 2015 BLANKET 609-799-4519 UTILITY EXPENSES - TELEPHONE	6.95	6.95	6.95
56883	3671 - QUALIFICATION TARGETS INC. 10518354	PO 43801 QUALIFICATION TARGET/ MULTIPLE SHAP POLICE - TECH/SPECIAL SUPP.	1,102.00	1,102.00	1,102.00
56884	2317 - RANDOLPH BANNERMAN 10538272	PO 43155 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
56885	2317 - RANDOLPH BANNERMAN 10538272	PO 43886 NJBOA LUNCH MEETING 03/25/2015 CONST OFFL - TRAINING/EDUCATIONAL	25.00	25.00	25.00
56886	104 - RED THE UNIFORM TAILOR 10518357	PO 43385 PTL. BRIAN JANY LONG SLEEVE SHIRTS POLICE - UNIFORMS	194.00	194.00	194.00
56887	2526 - RIGGINS INC. 10557307 10557315	PO 43394 2015 BLANKET UNLEADED & DIESEL FUEL GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	857.56 1,785.62	2,643.18	2,643.18
56888	2272 - ROBERT MANLIO 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	117.00	117.00	117.00

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

Meeting Date: 04/20/2015 For bills from 04/11/2015 to 04/19/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
56889	443 - RON KISSEL 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	150.00	150.00	150.00
56890	443 - RON KISSEL 10538272	PO 43154 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
56891	443 - RON KISSEL 10538272	PO 43887 NJBOA LUNCH MEETING 03/25/2015 CONST OFFL - TRAINING/EDUCATIONAL	25.00	25.00	25.00
56892	2277 - SCOTT HASSON 10538272	PO 43162 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
56893	2277 - SCOTT HASSON 10538272	PO 43882 NJBOA LUNCH MEETING 03/25/2015 CONST OFFL - TRAINING/EDUCATIONAL	25.00	25.00	25.00
56894	518 - SHANNON POPE 10513226	PO 43736 FIRE INSPECTOR RENEWAL (SHANNON POP UNIFORM FIRE CODE - LICENSE/CERTIFICATIO	45.00	45.00	45.00
56895	1005 - STATE OF NEW JERSEY 10553354 10544354	PO 43858 CLEANING SUPPLIES FOR ALL BUILDINGS BLDG & GROUNDS - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	1,166.12 470.20	1,636.32	1,636.32
56896	4216 - STEPHANIE ALBI 10660532A	PO 43740 ROID GRANT- ADAPTED DANCE AEROBICS (2014) REC. OPPORT. DISABILITIES GRANT M	520.00	520.00	520.00
56897	165 - STEVEN H. BENNER 10509273	PO 43845 2015 BLANKET- MONTHLY VEHICLE ALLOW ASSESSMENT - TRAVEL EXPENSE	450.00	450.00	450.00
56898	660 - TAX COLL. TREAS. ASSOC. OF NJ 10510209 10510252	PO 43892 48TH ANNUAL SPRING CONFERENCE 5/19- COLLECTION - CONF. & SEMINARS COLLECTION - SEWER BILLING CHARGES	385.00 200.00	585.00	585.00
56899	1891 - THE SPIEZLE GROUP 10530210	PO 43852 MUNICIPAL BUILDING INFRASTRUCTURE PR ENGINEERING - CONSULTANT FEES	1,662.50	1,662.50	1,662.50
56900	848 - THOMAS POLINO 10538272	PO 43158 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
56901	550 - TREASURER ST. OF NEW JERSEY 101300	4TH QUARTER MARRIAGE LICENSES FEE D DUE TO STATE OF NJ - MARRIAGE LIC FEES	150.00	150.00	150.00
56902	676 - TURF EQUIPMENT & SUPPLY CO. 10540266	PO 43493 2015 BLANKET- PARTS & REPAIRS FOR L PUBLIC WORKS - TECH/SPEC EQUIP MAINT	122.24	122.24	122.24
56903	670 - TURN OUT FIRE & SAFETY 10514357	PO 43225 2015 BLANKET - UNIFORMS EMERGENCY SERVICES - UNIFORMS	68.60	68.60	68.60
56904	3296 - VECTOR SECURITY 10553251	PO 43314 2015 BLANKET- FIRE INSPECTIONS, FIR BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	550.00	550.00	550.00

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

Meeting Date: 04/20/2015 For bills from 04/11/2015 to 04/19/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
56905	381 - VERIZON 10556270	PO 43401 2015 BLANKET- VARIOUS CHARGES UTILITY EXPENSES - TELEPHONE		158.42	158.42
56906	1925 - VERIZON WIRELESS 10556270	PO 43218 2015 BLANKET - ACCOUNT #222235434-0 UTILITY EXPENSES - TELEPHONE		324.18	324.18
56907	333 - VITAL COMPUTER RESOURCES 10508212	PO 43432 2015 BLANKET - PER RESOLUTION #205- DATA PROCESSING - O.E.		1,435.00	1,435.00
56908	2495 - W. B. MASON COMPANY INC. 10540354	PO 43425 HON 310 SERIES 4 DRAWER VERTICAL FT PUBLIC WORKS - TECH/SPECIAL SUPP.		227.04	227.04
56909	2495 - W. B. MASON COMPANY INC. 10542354	PO 43690 DESK NAME PLATE FOR JAMIE TAYLOR SEWER SYSTEM - TECH/SPECIAL SUPP.		16.17	16.17
56910	2495 - W. B. MASON COMPANY INC. 10514354	PO 43747 CALCULATOR, CORK BOARD AND VARIOUS EMERGENCY SERVICES - TECH/SPECIAL SUPP.		212.63	212.63
56911	2495 - W. B. MASON COMPANY INC. 10518332	PO 43838 MISC SUPPLY ORDER #S025649487 POLICE - OFFICE SUPPLIES		1,410.97	1,410.97
56912	2495 - W. B. MASON COMPANY INC. 10524334 10524332	PO 43857 VARIOUS PAPER AND SHEET PROTECTORS SENIOR CITIZEN - PHOTOCOPIER SUPPLIES SENIOR CITIZEN - OFFICE SUPPLIES		50.92 31.99 18.93	50.92 50.92
56913	880 - WEST WINDSOR VOL. FIRE CO. #1 10514231	PO 43868 REIMBURSEMENT FOR FOOD FOR SNOW STO EMERGENCY SERVICES - MEALS		350.00	350.00
56914	1268 - WESTERN PEST SERVICES 10553251	PO 43315 2015 BLANKET- BI-MONTHLY PEST CONTR BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		209.00	209.00
56915	841 - WILLIAM PICKEL 10538272	PO 43161 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL		12.00	12.00
56916	841 - WILLIAM PICKEL 10538272	PO 43881 NJBOA LUNCH MEETING 03/25/2015 CONST OFFL - TRAINING/EDUCATIONAL		25.00	25.00
TOTAL					272,955.33
Total to be paid from Fund 10 CURRENT FUND			272,955.33		
			<u>272,955.33</u>		

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

Meeting Date: 04/20/2015 For bills from 04/11/2015 to 04/19/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5598	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		2,938.00	2,938.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	2,938.00		2,938.00
5599	52 - CONTINENTAL FIRE & SAFETY	PO 43732 WATER CAN HARNESES AND FREIGHT CHA		172.00	172.00
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	172.00		172.00
5600	1210 - HERBERT, VANNESS, CAYCI	DEVELOPMENT PLAN REVIEW		33.00	33.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	33.00		33.00
5601	389 - MASER CONSULTING	DEVELOPMENT PLAN REVIEW		197.13	197.13
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	197.13		197.13
5602	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		1,827.50	1,827.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,827.50		1,827.50
5603	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		361.03	361.03
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	361.03		361.03
5604	2711 - NORCIA CORPORATION	PO 43879 REPAIR FOR TRUCK 34 SALT TRUCK		2,477.95	2,477.95
	121407	SNOW REMOVAL -L158	2,477.95		2,477.95
5605	3638 - PECKHAM INDUSTRIES INC.	PO 43799 CALCIUM CHLORIDE FOR ROADS		4,276.90	4,276.90
	121407	SNOW REMOVAL -L158	4,276.90		4,276.90
5606	4235 - SUNSHINE STATE CERT. V, BANK UNITED	REFUND OF TAX SALE PREMIUM BL 7 LOT		1,000.00	1,000.00
	121362	PREMIUM AT TAX SALES -L138	1,000.00		1,000.00
5607	4127 - US BANK CUST FOR BV001 TRUST	REFUND OF TAX SALE PREMIUM - BL 27.		128,000.00	128,000.00
	121362	PREMIUM AT TAX SALES -L138	128,000.00		128,000.00
5608	4127 - US BANK CUST FOR BV001 TRUST	REFUND OF TAX SALE PREMIUM -BL 24 L		106,000.00	106,000.00
	121362	PREMIUM AT TAX SALES -L138	106,000.00		106,000.00
5609	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		4,549.50	4,549.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	4,549.50		4,549.50
5610	2495 - W. B. MASON COMPANY INC.	PO 43750 LID, SLIMJIM, SINGLE, RCL, BE ORDER		53.03	53.03
	121392	RECYCLING PROGRAM	53.03		53.03
5611	880 - WEST WINDSOR VOL. FIRE CO. #1	PO 43897 REIMBURSEMENT FOR FOOD FOR SNOW STO		294.39	294.39
	121407	SNOW REMOVAL -L158	294.39		294.39
5612	3701 - WINTER EQUIPMENT COMPANY INC.	PO 43904 SNOW PLOW PARTS FOR TRUCK 47		403.11	403.11
	121407	SNOW REMOVAL -L158	403.11		403.11
TOTAL					252,583.54

Total to be paid from Fund 12 TRUST OTHER

252,583.54

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

Meeting Date: 04/20/2015 For bills from 04/11/2015 to 04/19/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
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					252,583.54
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**List of Bills - (120020) CASH - AFFORD. HOUSING SUN NB#4751885965  
TRUST OTHER**

Meeting Date: 04/20/2015 For bills from 04/11/2015 to 04/19/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1093	4255 - ENERGYSQUARED	PO 43906 REIMBURSEMENT OF 75% OF DESIGN SERV		9,907.63	
	121201	AFFORDABLE HOUSING FEES -L118		9,907.63	9,907.63
TOTAL					9,907.63
Total to be paid from Fund 12 TRUST OTHER				9,907.63	
				<u>9,907.63</u>	
				9,907.63	

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

Meeting Date: 04/20/2015 For bills from 04/11/2015 to 04/19/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
19776	3103 - COMMUNITY NEWS SERVICE	INVOICE#53950-1/2 PAGE AD FOR SUMME		540.00	540.00
	17506301 ADMINISTRATIVE		540.00		540.00
19777	3794 - FROMUTH TENNIS	INVOICE#908890-TENNIS BALLS & OTHER		1,462.04	1,462.04
	17502188 YOUTH TENNIS LESSONS		1,462.04		1,462.04
19778	4259 - NATIONAL RECREATION & PARK ASSOC.	ANNUAL MEMBERSHIP RENEWAL		165.00	165.00
	17506301 ADMINISTRATIVE		165.00		165.00
19779	4118 - NJ BADMINTON CLUB, LLC	50 TUBES OF SHUTTLECOCKS		1,150.00	1,150.00
	17502102 ADULT BADMINTON		1,150.00		1,150.00
19780	4257 - SIX FLAGS GREAT ADVENTURE	50 THEME PARK TICKETS FOR INTERMEDI		10,436.30	10,436.30
	17503162 INTERMEDIATE CAMP		2,799.00		
	17503164 YOUTH DAY CAMP - PRIME TIME		1,449.50		
	17506303 CONSIGNMENT TICKET SALES		6,187.80		10,436.30
19781	4258 - SPACE ODYSSEY	ORDER #9061 - DEPOSIT FOR PRIME TIM		250.00	250.00
	17503164 YOUTH DAY CAMP - PRIME TIME		250.00		250.00
19782	381 - VERIZON	SKATE PARK PHONE - #609-799-7405047		13.22	13.22
	17506301 ADMINISTRATIVE		13.22		13.22
TOTAL					14,016.56

Total to be paid from Fund 17 RECREATION COMMISSION 14,016.56  
14,016.56

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

Meeting Date: 04/20/2015 For bills from 04/11/2015 to 04/19/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
9889	2521 - ALL HANDS FIRE EQUIPMENT 405201413013	PO 43626 VARIOUS KOCHER PRODUCTS EMERGENCY SERVICES - ACQ. OF EQUIPMENT	1,285.18	1,285.18	1,285.18
9890	4064 - BERNISEN INTERNATIONAL, INC. 405201308005	PO 42506 VARIOUS SUPPLIES (ZAITZ PRESERVE) PRESERVE OPEN SPACE DEVELOPMENT	2,263.47	2,263.47	2,263.47
9891	3716 - CLINTAR LANDSCAPE MANAGEMENT SERVIC 405201308001	PO 43712 2015 BLANKET AS PER RESOLUTION 2015 PUBLIC LAND MAINTENANCE - MOS	2,946.30	2,946.30	2,946.30
9892	4178 - DIVE RESCUE INTERNATIONAL 405201114009	PO 43513 VARIOUS PURCHASES FOR ICE RESCUE EQ EMERGENCY SERVICES - ACQ. OF EQUIPMENT	1,307.85	1,307.85	1,307.85
9893	3898 - EARLE ASPHALT COMPANY 405201309008	PO 42133 PER RESOLUTION # 2014-R151 EMMONS DRIVE RESURFACING NJDOT GRANT	9,699.83	9,699.83	9,699.83
9894	2522 - FIREFIGHTER ONE 405201413013	PO 43133 2015 BLANKET FOR PERSONAL PROTECTIV EMERGENCY SERVICES - ACQ. OF EQUIPMENT	314.55	314.55	314.55
9895	1724 - GENERAL SALES ADMINISTRATION 405201208012	PO 43664 AP-CG-Q-S12 BL ANTENNA POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	575.00	575.00	575.00
9896	4198 - GLOBAL EQUIPMENT COMPANY 405200811014	PO 43630 LIFETIME 37" x 37" SQUARE FOLDING T HS - SENIOR CTR - OFFICE/COMPUTER EQUIP	838.60	838.60	838.60
9897	47 - GREENLEAF LANDSCAPE SYSTEMS 405201308001	PO 43713 2015 BLANKET AS PER RESOLUTION 2015 PUBLIC LAND MAINTENANCE - MOS	8,073.24	8,073.24	8,073.24
9898	1458 - MAJOR POLICE SUPPLY 405201018014 405201114012	PO 42482 AS PER RES#2014-R191 PURCHASE EQUIP POLICE - ACQ. OF EQUIPMENT POLICE - ACQ. OF EQUIPMENT	8,169.74 21,493.26	29,663.00	29,663.00
9899	1036 - PRINCETON HYDRO LLC 405201302001	PO 40114 PER RESOLUTION # 2013-R168 STORMWATER STUDIES GREENBELT AREA	21,223.00	21,223.00	21,223.00
TOTAL					78,190.02

Total to be paid from Fund 40 CAPITAL FUND

78,190.02

78,190.02

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

Meeting Date: 04/20/2015 For bills from 04/11/2015 to 04/19/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
2427	2254 - WEST WINDSOR SENIOR CENTER	REIMBURSEMENT TO PETTY CASH- VOLUNT		206.85	206.85
	121402 SENIOR CITIZEN CENTER		206.85		206.85
TOTAL					206.85
Total to be paid from Fund 12 TRUST OTHER				206.85	
					206.85

