

APPROVED AS AMENDED: August 3, 2015

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
June 8, 2015

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

STATEMENT OF ADEQUATE NOTICE

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

ATTENDEES: President: Maher; Vice President: Geevers; Council: Borek, Mendonez; Mayor: Hsueh; 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

Selection of a Candidate to Fill Council Vacancy

Mr. Benjamin Steinhauser introduced himself and reviewed his education and career background, along with his skill sets that would be an asset to the position.

Mr. Steinhauser answered questions addressed by each Council Member.

Mr. Hemant Marathe outlined his reasons for wanting to serve as a Council Member. He advised that he previously served on the School Board for twelve years.

Mr. Marathe answered questions addressed by each Council Member.

Ms. Young called for nominations to serve as Council Member.

Ms. Geevers nominated Mr. Marathe to serve as Council Member.  
Mr. Mendonez seconded the nomination.

Ms. Young asked for any further nominations.

Ms. Young called for a vote to confirm the selection of Mr. Marathe to serve as Council Member.

RCV: aye Borek  
aye Geevers  
aye Mendonez  
aye Maher

Mr. Marathe will fill the unexpired term of Council Member through December 31, 2015.

2015-R123 Confirming the Vote and Selection of the New Council Member

Motion to approve: Geevers

Second: Mendonez

RCV: aye Borek  
aye Geevers  
aye Mendonez  
aye Maher

Mr. Marathe, with his wife and daughters by his side, was sworn in as Council Member and Affordable Housing Committee Member by Ms. Young. He was also selected as the West Windsor Parking Authority liaison.

PUBLIC COMMENT

Judy Goetz, 372 South Post Road, spoke about the loud music coming from the events held at Mercer County Park. She asked who was monitoring the decibel level of the noise from the park.

President Maher asked Ms. Schmid how this is handled.

Ms. Schmid explained that the Health Officer was at the event Saturday night. She noted that she will consult with the Health Officer for the results of the test and reach out to the Park Commissioner.

Mayor Hsueh outlined the procedures of how Administration will handle the noise level from events held at Mercer County Park.

Discussion ensued over the issues the South Post Road resident encounter because of the events held at the Mercer County Park.

Mr. John Church, 11 Princeton Place, congratulated Mr. Marathe.

Ms. Virginia Manzari, 28 Berkshire Drive, inquired about the status of the Cranbury Road sidewalk project.

Ms. Schmid advised that the Mercer County Freeholders will be reviewing the resolution that West Windsor Township sent them concerning Cranbury Road sidewalks at their next meeting.

Mr. Pete Weale, 144 Fisher Place, congratulated Mr. Marathe and listed several concerns.

President Maher advised Mr. Weale that the Township does have a photo inventory of all the items at the Schenck Farmstead. He also informed him that Council Members have visited the Department of Public Works' site and have reviewed the inventory of equipment.

#### MAYOR/ADMINISTRATOR COMMENTS

Ms. Schmid advised that Public Works is picking up yard debris in Zone 3 and they are closely monitoring the compliance of the yard debris ordinance. She spoke about the importance of residents continuing to be diligent in their seasonal property maintenance.

#### COUNCIL MEMBER COMMENTS

Mr. Borek clarified the times when the music was playing at the Mercer County Park since he was in attendance at the event. He noted that the music was not that oppressively loud.

Mr. Borek spoke about the Park Commission being committed to working with the residents of South Post Road.

Mr. Marathe thanked everyone for their support in his decision to apply for the vacancy on Township Council.

Mr. Mendonez asked about the status of having the Council Business Session videos posted on the Township website. He also inquired about the installation of the GPS Systems into the Department of Public Works vehicles. Mr. Mendonez spoke about the November 3<sup>rd</sup> General Election and the status of the sign ordinance revisions.

Ms. Geevers congratulated and welcomed Mr. Marathe to both the Township Council and thanked him for his service on the Zoning Board of Adjustment. She spoke about the residents maintaining their property, and addressed a few questions to Administration regarding the issue.

#### CHAIR/CLERK COMMENTS

President Maher congratulated Mr. Marathe. He spoke about the following:

- The success of the Township's Dumpster Day
- Illegal sign removal and the enforcement of the ordinance
- Low voter turnout at the Primary Election
- Lawn maintenance throughout the Township

#### CONSENT AGENDA

#### RESOLUTIONS

2015-R124 Refund of Overpayment of Taxes

2015-R125 Endorsing the Application of Lauren Bird for Membership in the New Jersey State Firemen's Association

2015-R126 Endorsing the Application of Jack S. Demouth for Membership in the New Jersey State Firemen's Association

MINUTES

April 13, 2015 - Business Session  
May 11, 2015 - Closed Session

BILLS & CLAIMS

Motion to approve consent agenda: Borek

Second: Mendonez

RCV: aye Borek

aye Geevers

aye Marathe, abstained from voting on the minutes

aye Mendonez

aye Maher

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2015-R127 Providing for the Insertion of the 2015 State of New  
Jersey Clean Communities Program into the 2015  
Municipal Budget - \$61,691.35

Motion to approve: Borek

Second: Geevers

RCV: aye Borek

aye Geevers

aye Marathe

aye Mendonez

aye Maher

ADDITIONAL PUBLIC COMMENT

Ms. Alison Miller, 41 Windsor Drive, welcomed Mr. Marathe to the Township Council. She spoke about brush citations being equally circulated throughout the Township any property owners that is not following the ordinance.

Ms. Schmid spoke about the importance of residents following the yard debris ordinance to maintain the Township appearance.

CLOSED SESSION

Motion to go into closed session at 8:37 p.m.: Borek

Second: Geevers

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 contract negotiations, potential litigation and open space acquisitions.

Meeting reconvened at 10:20 p.m.

ADJOURNMENT

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

The meeting was adjourned at 10:20 p.m.



Sharon L. Young  
Township Clerk  
West Windsor Township



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

Meeting Date: 06/08/2015 For bills from 05/26/2015 to 06/07/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57276	845 - ACC BUSINESS	PO 43278 2015 BLANKET- LONG DISTANCE TELEPHO		844.48	
	10556270	UTILITY EXPENSES - TELEPHONE	844.48		844.48
57277	1685 - ADP INC.	PO 43400 2015 BLANKET- COMPANY CODE 10-N-13		814.99	
	10508212	DATA PROCESSING - O.E.	814.99		814.99
57278	41 - AL'S SUNOCO	PO 43389 2015 BLANKET- MOTOR VEHICLE REPAIR		2,993.49	
	10518278	POLICE - VEHICLE REPAIR	2,993.49		2,993.49
57279	501 - ALEDTEC, INC,	PO 44128 FIRE MANAGER SYSTEM (ONLINE RECORD		1,395.00	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	1,395.00		1,395.00
57280	135 - ALEX DRUMMOND	PO 44195 REIMBURSEMENT FOR PARKING & MEALS F		35.52	
	10542231	SEWER SYSTEM - MEALS	35.52		35.52
57281	2672 - ALISON BRANCONE	PO 43998 ROID GRANT: SPECIAL NEEDS INSTRUCT		520.00	
	10660531A	(2014) REC. OPPORTUNITIES DISABILITIES G	520.00		520.00
57282	1310 - BRIAN ARONSON	PO 43265 2015 BLANKET- MONTHLY MILEAGE REIMB		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
57283	44 - BRITTON CONTRACTING INC.	PO 44198 CLEAN WOOD RECYCLING		160.00	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	160.00		160.00
57284	2727 - BRUNSWICK UNIFORM SUPPLY INC.	PO 43258 2015 BLANKET PURCHASES- PANTS, SHIR		184.00	
	10542357	SEWER SYSTEM - UNIFORMS	92.00		
	10544357	FACILITIES - UNIFORMS	92.00		184.00
57285	2925 - CANDACE WOODWARD-CLOUGH	PO 43190 2015 BLANKET- BALLROOM DANCING LESS		300.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
57286	162 - COMCAST	PO 43271 2015 BLANKET- CABLE AT PUBLIC WORKS		177.35	
	10504268	ADM - TECH/COMPUTER SRVCS	177.35		177.35
57287	162 - COMCAST	PO 43272 2015 BLANKET- INTERNET AT WATER WOR		123.76	
	10504268	ADM - TECH/COMPUTER SRVCS	123.76		123.76
57288	162 - COMCAST	PO 43273 2015 BLANKET- CABLE AT WEST WINDSOR		121.85	
	10504268	ADM - TECH/COMPUTER SRVCS	121.85		121.85
57289	162 - COMCAST	PO 43275 2015 BLANKET- CABLE AT MUNICIPAL BU		6.30	
	10504268	ADM - TECH/COMPUTER SRVCS	6.30		6.30
57290	162 - COMCAST	PO 44099 ACCOUNT# 8499 05 245 0139607 5/1/15		3.11	
	10518270	POLICE - TELEPHONE	3.11		3.11
57291	2076 - COMCAST COMMERCIAL ONLINE	PO 43274 2015 BLANKET- CABLE SERVICE TO MUNI		238.76	
	10504268	ADM - TECH/COMPUTER SRVCS	238.76		238.76
57292	3103 - COMMUNITY NEWS SERVICE	PO 43245 2015 BLANKET- ELECTION/ LEGAL ADS		275.00	

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10502202		ELECTIONS - ADVERTISING - LEGAL	275.00		275.00
57293	354 - CRYSTAL SPRINGS	PO 43309 2015 BLANKET- DELIVERY OF BOTTLED W		84.00	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		84.00		84.00
57294	354 - CRYSTAL SPRINGS	PO 43622 2015 BLANKET- WATER AT DPW FACILITY		50.98	
10540251	PUBLIC WORKS - SERVICE/MAINT CONTRACTS		50.98		50.98
57295	1483 - DAN DOBROMILSKY	PO 43263 2015 BLANKET- MONTHLY MILEAGE REIMB		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
57296	1941 - DANNY MOHR	REIMBURSEMENT FOR EYE EXAMINATION A		262.00	
10551280	GROUP INSURANCE - VISION CARE		262.00		262.00
57297	58 - DOMENICK CARDARELLI	PO 43129 2015 BLANKET - VEHICLE REIMBURSEMEN		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
57298	144 - DOUG DAVIDSON	PO 43285 2015 BLANKET- MILEAGE FOR DOUG DAVI		826.40	
10521273	BOARD OF HEALTH - TRAVEL EXPENSE		826.40		826.40
57299	144 - DOUG DAVIDSON	PO 43565 REGISTERED ENVIRONMENTAL HEALTH SPE		51.95	
10521214	BOARD OF HEALTH - DUES		51.95		51.95
57300	2641 - EMERGENCY SERVICES	PO 44142 ANNUAL SUBSCRIPTION TO "IAMRESPONDI		800.00	
10512560	SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		800.00		800.00
57301	4275 - ESMET, INC.	PO 44098 SLIDES FOR TWO TUFBOX'S PLUS SHIPPI		215.67	
10518278	POLICE - VEHICLE REPAIR		215.67		215.67
57302	386 - EUGENE SWANHART	REIMBURSEMENT FOR EYE EXAMINATION A		62.67	
10551280	GROUP INSURANCE - VISION CARE		62.67		62.67
57303	370 - FEDERAL EXPRESS	PO 43280 2015 BLANKET- PAYMENTS FOR VARIOUS		25.78	
10555240	CENTRAL POSTAGE - POSTAGE		25.78		25.78
57304	2774 - FRANCIS GUZIK	PO 43264 2015 BLANKET- MONTHLY MILEAGE REIMB		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
57305	622 - FRANCIS J. COYLE JR.	REIMBURSEMENT FOR EYE EXAMINATION A		160.00	
10551280	GROUP INSURANCE - VISION CARE		160.00		160.00
57306	3493 - FRENKEL & COMPANY	PO 43447 MEDICARE PART D PROCESSING: FINAL 2		15,000.00	
10551299	GROUP INSURANCE - MISC SERVICES		15,000.00		15,000.00
57307	933 - HAMILTON AREA YMCA	PO 43198 2015 BLANKET- LINE DANCING CLASSES		141.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		141.00		141.00
57308	2905 - HARRY HAUSHALTER ESQ.	PO 43445 2015 BLANKET - PER RESOLUTION #2015		6,212.40	
10546228	LEGAL - LITIGATION		6,212.40		6,212.40

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57309	1210 - HERBERT, VANNESS, CAYCI 10546228	PO 43640 2015 BLANKET - LITIGATION LEGAL - LITIGATION	6,616.50	6,616.50	6,616.50
57310	1210 - HERBERT, VANNESS, CAYCI 10546223	PO 43714 2015 BLANKET FOR LEGAL SERVICES LEGAL - LEGAL FEES	13,325.53	13,325.53	13,325.53
57311	1516 - HOMESMITHS 10553297	PO 44185 ART CTR. REPLACED EXTERIOR CASTING BLDG & GROUNDS - ART CENTER	1,125.00	1,125.00	1,125.00
57312	136 - HORIZON BLUE CROSS 10551299	PO 43115 2015 BLANKET - GROUP #10-11-20-21-8 GROUP INSURANCE - MISC SERVICES	54,376.60	54,376.60	54,376.60
57313	136 - HORIZON BLUE CROSS 10551299	PO 43116 2015 BLANKET - GROUP #00-03-06-31-3 GROUP INSURANCE - MISC SERVICES	71,859.79	71,859.79	71,859.79
57314	136 - HORIZON BLUE CROSS 10551299	PO 43117 2015 BLANKET - GROUP #01-04-05-30-8 GROUP INSURANCE - MISC SERVICES	61,546.42	61,546.42	61,546.42
57315	136 - HORIZON BLUE CROSS 10551299	PO 43118 2015 BLANKET - GROUP #85-89289- ACC GROUP INSURANCE - MISC SERVICES	20,115.53	20,115.53	20,115.53
57316	136 - HORIZON BLUE CROSS 10551299	PO 43119 2015 BLANKET - GROUP #02-89289- ACC GROUP INSURANCE - MISC SERVICES	144,378.49	144,378.49	144,378.49
57317	2466 - INLINQUA 10650210A	PO 44152 INTERPRETING SERVICES ENGLISH/RUSSE (2014) COURT - CONSULTANT FEES	505.00	505.00	505.00
57318	351 - INSTITUTE FOR PROFESSIONAL 10501209	PO 43948 AWARENESS IN THE WORKPLACE SEMINAR CLERK - CONF. & SEMINARS	99.00	99.00	99.00
57319	216 - IRENE HECHLER 10524210	PO 43196 2015 BLANKET- SPANISH LANGUAGE INST SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
57320	3683 - J. DAN DOGGETT 10514210	PO 44177 EMERG. MEDICAL SKILLS EVALUATOR FOR EMERGENCY SERVICES - CONSULTANT FEES	100.00	100.00	100.00
57321	204 - JEM CLEANERS 10518276	PO 43501 2015 BLANKET- UNIFORM CLEANING POLICE - UNIFORM CLEANING & RENTAL	1,304.60	1,304.60	1,304.60
57322	731 - JERSEY CENTRAL POWER & LIGHT 10556277	PO 43393 2015 BLANKET - ELECTRIC/GAS & STREE UTILITY EXPENSES - STREET LIGHTING	4,263.74	4,263.74	4,263.74
57323	479 - JOANNE LOUTH 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	194.00	194.00	194.00
57324	4302 - JOHN F. MCCARTHY III, JMC 10650210	PO 44186 WEDNESDAY- MAY 13, 2015 12:45PM COU COURT - CONSULTANT FEES	250.00	250.00	250.00
57325	149 - JOSEPH M. VALERI	PO 43128 2015 BLANKET - VEHICLE REIMBURSEMEN	225.00	225.00	225.00

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10538273		CONST OFFL - TRAVEL EXPENSE	225.00		225.00
57326	81 - LAWREN SUPPLY COMPANY OF NJ	PO 43653 BLACK HAWK SPORTSTER TACTICAL BAG R		321.10	
10518354	POLICE - TECH/SPECIAL SUPP.		321.10		321.10
57327	85 - LESLIE HADLEY	PO 43191 2015 BLANKET- YOGA CLASSES		560.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		560.00		560.00
57328	85 - LESLIE HADLEY	PO 43194 2015 BLANKET- STRENGTH TRAINING CLA		560.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		560.00		560.00
57329	85 - LESLIE HADLEY	PO 43202 2015 BLANKET- CHAIR EXERCISE CLASS		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
57330	3461 - LISA MURPHY	PO 43195 2015 BLANKET- STRENGTH TRAINING SES		230.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		230.00		230.00
57331	3461 - LISA MURPHY	PO 43201 2015 BLANKET- CHAIR, STRETCH & TONE		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
57332	1146 - M & W COMMUNICATIONS	PO 43232 2015 BLANKET - RADIO REPAIRS		27.70	
10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP		27.70		27.70
57333	2580 - MAILFINANCE	PO 44137 MAINTENANCE CONTRACT/LEASE PAYMENT		504.00	
10650251	COURT - SERVICE/MAINT CONTRACTS		504.00		504.00
57334	57 - MARGARET D'AGOSTINO	PO 43197 2015 BLANKET- SENIOR LUNCH SESSIONS		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
57335	657 - MASON GRIFFIN & PIERSON	PO 44019 PROVIDE LEGAL SERVICES TO THE ZONIN		1,763.44	
10536223	ZONING BOARD - LEGAL FEES		18.00		
10536228	ZONING BOARD - LITIGATION		1,745.44		1,763.44
57336	2705 - MEL SANDERS	PO 44181 EMERG. MEDICAL SKILLS EVALUATOR FOR		100.00	
10514210	EMERGENCY SERVICES - CONSULTANT FEES		100.00		100.00
57337	436 - MILLER PORTER & MULLER	PO 43189 2015 BLANKET AFFORDABLE HOUSING LEG		655.45	
10625223	AFFORDABLE HOUSING - LEGAL FEES		655.45		655.45
57338	436 - MILLER PORTER & MULLER	PO 43903 2015 BLANKET - LAND USE LEGAL		685.91	
10533223	LAND USE - LEGAL FEES		685.91		685.91
57339	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
57340	1801 - NEW JERSEY AMERICAN WATER	PO 43407 2015 BLANKET - WATER SUPPLIED- MAIN		33.92	
10556281	UTILITY EXPENSES - WATER		33.92		33.92
57341	4324 - NITIN L. & LEENA N. NERKAR	TAX OVERPAYMENT BLK 60 LOT 38 (7 A		3,587.75	
101120	TAX OVERPAYMENTS		3,587.75		3,587.75

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57342	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10501209	PO 44018 MINI ONE-DAY CONFERENCE 6/12/15 MER CLERK - CONF. & SEMINARS	95.00	95.00	95.00
57343	4296 - OUTREACH NON CREDIT REGISTR. OFFICE 10518272	PO 44139 REGISTRATION- ROBERT FOW LAW ENFORC POLICE - TRAINING/EDUCATIONAL	345.00	345.00	345.00
57344	1083 - PAMELA TOWNSEND 10551234	REIMB FOR \$10/\$15 PRESCR DRUG CO-PA GROUP INSURANCE - OTHER PRESCRIPTION	5.00	5.00	5.00
57345	666 - PERNAS 10503354	PO 43253 2015 BLANKET- MEMORIAL DAY AND VETE COUNCIL - TECH/SPECIAL SUPP.	440.00	440.00	440.00
57346	3208 - PET ASYLUM 10518354	PO 43250 2015 BLANKET- DOG FOOD K9 CHERNO POLICE - TECH/SPECIAL SUPP.	93.98	93.98	93.98
57347	286 - PRINCETON PACKET INC. 10501202	PO 43247 2015 BLANKET- LEGAL ADVERTISING FOR CLERK - ADVERTISING LEGAL	137.15	137.15	137.15
57348	286 - PRINCETON PACKET INC. 10518201	PO 44017 PRINCETON PACKET 4/7/15 & 4/10/15 A POLICE - ADVERTISING	58.70	58.70	58.70
57349	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 43396 2015 BLANKET ELECTRIC/GAS & STREET UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	30,343.77 1,512.25	31,856.02	31,856.02
57350	3706 - QPR SHOP WORK 10540302	PO 43710 2015 BLANKET- PATCH FOR ROADS PUBLIC WORKS - ASPHALT	7,056.00	7,056.00	7,056.00
57351	104 - RED THE UNIFORM TAILOR 10518357	PO 43383 PTL. A. MAGISTRO VARIOUS SUPPLIES POLICE - UNIFORMS	564.50	564.50	564.50
57352	104 - RED THE UNIFORM TAILOR 10668522A	PO 43386 SGT. STEPHEN J. SKWIERAWSKI BULLET (2014) STATE OF NJ - BODY ARMOR FUND - O	690.00	690.00	690.00
57353	104 - RED THE UNIFORM TAILOR 10518357	PO 43542 PTL. WALTER SILCOX- TROUSERS AND SH POLICE - UNIFORMS	721.00	721.00	721.00
57354	104 - RED THE UNIFORM TAILOR 10668522A	PO 43696 PTL. FRANCESCO LA TORRE BULLET PROO (2014) STATE OF NJ - BODY ARMOR FUND - O	690.00	690.00	690.00
57355	104 - RED THE UNIFORM TAILOR 10668522A	PO 43844 PTL. WALTER SILCOX BULLET PROOF VES (2014) STATE OF NJ - BODY ARMOR FUND - O	690.00	690.00	690.00
57356	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 43126 2015 BLANKET - POLICY #GL125783 GROUP INSURANCE - MISC SERVICES	766.68	766.68	766.68
57357	2526 - RIGGINS INC. 10557315 10557307	PO 43394 2015 BLANKET UNLEADED & DIESEL FUEL GASOLINE - UNLEADED GASOLINE - DIESEL FUEL	5,534.60 3,345.39	8,879.99	8,879.99

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57358	2931 - ROBERT H. SCHMITT JR. 10524210	PO 43199 2015 BLANKET- CREATIVE WRITING CLAS SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
57359	1667 - RUSS JOHNSON 10524210	PO 43193 2015 BLANKET- WATERCOLOR ART INSTRU SENIOR CITIZEN - CONSULTANT FEES	400.00	400.00	400.00
57360	1394 - RUSSELL REID REST. SERVICES 10542354	PO 44146 PUMPING OUT WASH BAY TANK SEWER SYSTEM - TECH/SPECIAL SUPP.	1,343.85	1,343.85	1,343.85
57361	1181 - RUTGERS UNIVERSITY 10501209	PO 43978 RUTGERS CENTER FOR CONTINUING STUDI CLERK - CONF. & SEMINARS	150.00	150.00	150.00
57362	164 - SAMUEL J. SURTEES 10533273	PO 43266 2015 BLANKET- AUTO REIMBURSEMENT- S LAND USE - TRAVEL EXPENSE	225.00	225.00	225.00
57363	4295 - STATE TREASURER 10504209	PO 44150 QUALIFIED PURCHASING AGENT FOR MARL ADM - CONF. & SEMINARS	35.00	35.00	35.00
57364	165 - STEVEN H. BENNER 10509273	2015 BLANKET- VEHICLE ALLOWANCE MAY ASSESSMENT - TRAVEL EXPENSE	225.00	225.00	225.00
57365	1632 - SYLVIA SUN 10524210	PO 43200 2015 BLANKET- CHINESE HOUR INSTRUCT SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
57366	3126 - TAFROW ELECTRIC 10553204	PO 44125 FARMERS MARKET SERVICE TO CHECK OUT BLDG & GROUNDS - BLDG REPAIR & MAINT	75.00	75.00	75.00
57367	3126 - TAFROW ELECTRIC 10553204	PO 44136 SENIOR CENTER- REPAIRED LIGHTS IN T BLDG & GROUNDS - BLDG REPAIR & MAINT	302.00	302.00	302.00
57368	2581 - TERESA VERBEYST 10524210	PO 43192 2015 BLANKET- YOGA SESSIONS SENIOR CITIZEN - CONSULTANT FEES	315.00	315.00	315.00
57369	848 - THOMAS POLINO 10538273	PO 43130 2015 BLANKET - VEHICLE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
57370	848 - THOMAS POLINO 10538209	PO 44160 REIMBURSEMENT FOR BUILDING SAFETY P CONST OFFL - CONF. & SEMINARS	5.00	5.00	5.00
57371	1867 - TROPICANA CASINO & RESORT 10521209	PO 44007 NJ EMERG. PREPAREDNESS CONF TROPICA BOARD OF HEALTH - CONF. & SEMINARS	160.00	160.00	160.00
57372	1867 - TROPICANA CASINO & RESORT 10521209	PO 44008 NJ EMERG. PREPAREDNESS CONF TROPICA BOARD OF HEALTH - CONF. & SEMINARS	240.00	240.00	240.00
57373	676 - TURF EQUIPMENT & SUPPLY CO. 10544266	PO 44118 PARTS FOR TORO 580-D P-64 FACILITIES - TECH/SPEC EQUIP MAINT	478.86	478.86	478.86

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

Meeting Date: 06/08/2015 For bills from 05/26/2015 to 06/07/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57374	676 - TURF EQUIPMENT & SUPPLY CO. 10544420	PO 44169 REPAIR PARTS FOR TORO MOWER FACILITIES - TECH/SPECIALIZED EQUIP	8,251.42	8,251.42	8,251.42
57375	381 - VERIZON 10556270	PO 43401 2015 BLANKET- VARIOUS CHARGES UTILITY EXPENSES - TELEPHONE	2,185.35	2,185.35	2,185.35
57376	1619 - VERIZON WIRELESS 10556270	PO 43410 2015 BLANKET - ACCOUNT #420131698-0 UTILITY EXPENSES - TELEPHONE	1,060.74	1,060.74	1,060.74
57377	544 - WEST WINDSOR PLAINSBORO 101450	SCHOOL TAX DUE 06/10/2015 SCHOOL TAXES PAYABLE	6,669,362.00	6,669,362.00	6,669,362.00
57378	1108 - WEST WINDSOR SENIOR CITIZEN 10524235	PO 44199 REIMBURSEMENTS TO TRUST FUND FOR TR SENIOR CITIZEN - OTHER RENTAL	467.65	467.65	467.65
57379	1108 - WEST WINDSOR SENIOR CITIZEN 10524231	PO 44214 REIMB. TRUST FUND FROM BUDGET A/C F SENIOR CITIZEN - MEALS	958.77	958.77	958.77
57380	3247 - WIDMER TIME RECORDER CO. INC. 10506354	PO 44163 1000-3 SKINNY RIBBONS FOR CHECK SIG FIN ADM - TECH/SPECIAL SUPP.	50.75	50.75	50.75
57381	841 - WILLIAM PICKEL 10538273	PO 44149 2015 BLANKET- VEHICLE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
TOTAL					7,167,826.54

Total to be paid from Fund 10 CURRENT FUND

7,167,826.54

7,167,826.54

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

Meeting Date: 06/08/2015 For bills from 05/26/2015 to 06/07/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
19838	4328 - BING BING CHAI	REFUND PIRATE VOLLEYBALL CAMP		140.00	
	17503194 YOUTH VOLLEYBALL CAMP		140.00		140.00
19839	3753 - CAMELBEACH WATERPARK	GROUP#-G7996141 PRIME TIME CAMP 7/1		1,195.54	
	17503164 YOUTH DAY CAMP - PRIME TIME		1,195.54		1,195.54
19840	4325 - CHI-JUI LIAO	REFUND FOR SPRING ADULT TENNIS		195.00	
	17502114 ADULT TENNIS LESSONS		195.00		195.00
19841	4221 - DAVE AND BUSTER'S	INVOICE#16408 PRIME TIME CAMP 7/6/2		624.15	
	17503164 YOUTH DAY CAMP - PRIME TIME		624.15		624.15
19842	3779 - DAVID CARGILLE	DIRECTOR OF SPRING FENCING 2015		320.00	
	17502106 ADULT FENCING		320.00		320.00
19843	4279 - DAVID CHAO	REFUND FOR RECREATION DAY CAMP WEEK		136.00	
	17503165 YOUTH DAY CAMP - RECREATION CAMP		136.00		136.00
19844	3781 - DENNIS REISERT	DIRECTOR OF SPRINF FENCING 2015		400.00	
	17502106 ADULT FENCING		400.00		400.00
19845	3784 - DORNEY PARK WILDWATER KINGDOM	50 TICKETS FOR PRIME TIME CAMP		1,911.00	
	17503164 YOUTH DAY CAMP - PRIME TIME		1,365.00		
	17503162 INTERMEDIATE CAMP		546.00		1,911.00
19846	4326 - HAMPTON INN AND SUITES	INVOICE#9632, EVENT #885 PRIME TIME		4,244.64	
	17503164 YOUTH DAY CAMP - PRIME TIME		4,244.64		4,244.64
19847	3802 - HARD ROCK CAFE	DEPOSIT FOR PRIME TIME 7/29/2015 LU		525.00	
	17503164 YOUTH DAY CAMP - PRIME TIME		525.00		525.00
19848	3804 - IPLAY AMERICA LLC	REF#11552 WEST WINDSOR INTERMEDIATE		250.00	
	17503162 INTERMEDIATE CAMP		250.00		250.00
19849	3863 - JIM THORPE RIVER ADVENTURES	CONF #35236 CUST#83611 PRIME TIME C		1,163.23	
	17503164 YOUTH DAY CAMP - PRIME TIME		1,163.23		1,163.23
19850	4327 - JULIA GALAYDA	SWIM COACH FOR SPRING 2015 WHALERS		120.00	
	17502195 YOUTH WHALERS SWIM TEAM		120.00		120.00
19851	972 - KEN JACOBS	PO 43252 2015 BLANKET - VEHICLE ALLOWANCE		225.00	
	17506301 ADMINISTRATIVE		225.00		225.00
19852	3927 - MEDIEVAL TIMES	ACCT#21109853 INVOICE#999028 PRIME		1,520.03	
	17503164 YOUTH DAY CAMP - PRIME TIME		1,520.03		1,520.03
19853	4329 - RAKESH KUMARPURIL	REFUND YOUTH TENNIS LESSONS		159.54	
	17502188 YOUTH TENNIS LESSONS		159.54		159.54
19854	3879 - SAT JAGTAP	DIRECTOR FOR SPRING YOUTH TENNIS LE		2,814.30	

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

Meeting Date: 06/08/2015 For bills from 05/26/2015 to 06/07/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
17502180	YOUTH MULTI SPORTS		1,836.45		
17502114	ADULT TENNIS LESSONS		977.85		2,814.30
19855	4330 - SCOT FAMOUS	INVOICE#2015001 INSTRUCTION SPRING		560.00	
17502108	ADULT GOLF LESSONS		560.00		560.00
19856	4258 - SPACE ODYSSEY	ORDER#9061 PRIME TIME CAMP 7/23/201		1,147.00	
17503164	YOUTH DAY CAMP - PRIME TIME		1,147.00		1,147.00
19857	3883 - SUNIL JAGTAP	DIRECTOR OF SPRING YOUTH TENNIS LES		1,979.55	
17502180	YOUTH MULTI SPORTS		1,621.80		
17502114	ADULT TENNIS LESSONS		357.75		1,979.55
19858	3944 - WEST WINDSOR RECREATION	ANNUAL RECREATION COMMISSION DINNER		505.00	
17506301	ADMINISTRATIVE		405.00		
17503164	YOUTH DAY CAMP - PRIME TIME		100.00		505.00
TOTAL					20,134.98

Total to be paid from Fund 17 RECREATION COMMISSION

20,134.98

20,134.98

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

Meeting Date: 06/08/2015 For bills from 05/26/2015 to 06/07/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
9935	4234 - BARTLETT TREE EXPERTS 405201308004	PO 43935 TREAT OPEN SPACE ASH TREES FOR EAB PRESERVE OPEN SPACE MAINTENANCE	1,914.00	1,914.00	1,914.00
9936	4135 - H. K. TRUCKING SERVICES, INC. 405201413019	PO 42880 AS PER RESOLUTION 2014-R254 PURCHAS PUBLIC WORKS - ACQ. OF VEHICLES	95,497.00	95,497.00	95,497.00
9937	1210 - HERBERT, VANNESS, CAYCI 405201412006	PO 42774 BLANKET -PROVIDE LEGAL SERVICES FO CONSULTANT SERVICES - OS LAND ACQ.	577.50	577.50	577.50
9938	1210 - HERBERT, VANNESS, CAYCI 405201424001	PO 44089 2015 BLANKET- LEGAL COSTS ASSOCIATE ACQ. OF REAL PROPERTY - AKSELRAD #66	594.00	594.00	594.00
9939	436 - MILLER PORTER & MULLER 405200915001	PO 40308 2013 BLANKET - PRINCETON JUNCTION REDEVELOPMENT PLAN	72.20	72.20	72.20
9940	3369 - NATIONAL RAILROAD PASSENGER CORP. 405200826004	PO 41954 PER RESOLUTION # 2014-R131 FOR ENGI DUCK POND RUN DECOMMISSION	606.65	606.65	606.65
TOTAL					99,261.35

Total to be paid from Fund 40 CAPITAL FUND

99,261.35

99,261.35

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

Meeting Date: 06/08/2015 For bills from 05/26/2015 to 06/07/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5642	382 - ACT ENGINEERS INC.	PLAN REVIEW		679.50	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		679.50		679.50
5643	2678 - ARORA & ASSOCIATES	PLAN REVIEW		2,103.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		2,103.00		2,103.00
5644	3352 - JOANNA M. PERILLI	PO 44211 5/13/15- 5:00PM SESSION CONFLICT/CO		200.00	
121364	PUBLIC DEFENDER TRUST -L150		200.00		200.00
5645	436 - MILLER PORTER & MULLER	PLAN REVIEW		318.64	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		318.64		318.64
5646	436 - MILLER PORTER & MULLER	DEVELOPMENT INPECTION FEE		2,142.30	
121201	AFFORDABLE HOUSING FEES -L118		2,142.30		2,142.30
5647	4134 - MORTON SALT	PO 43772 2015 BLANKET - ROAD SALT CK 09 MER		25,571.86	
121407	SNOW REMOVAL -L158		25,571.86		25,571.86
5648	4087 - NORIX GROUP, INC.	PO 43976 BED, MATTRESS, DRAWER LOCKER PLUS S		5,365.20	
121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		2,095.20		
121431	UNIFORM FEE FIRE CODE LOCAL -L159		3,270.00		5,365.20
5649	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INPECTION FEE		5,351.55	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		5,351.55		5,351.55
5650	4053 - RICHARD ALAIMO ASSOCIATES	PLAN REVIEW		320.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		320.00		320.00
5651	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INPECTION FEE		2,488.60	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		2,488.60		2,488.60
5652	1362 - VAN CLEEF ENGINEERING	PLAN REVIEW		908.20	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		908.20		908.20
TOTAL					45,448.85

Total to be paid from Fund 12 TRUST OTHER

45,448.85

45,448.85

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

Meeting Date: 06/08/2015 For bills from 05/26/2015 to 06/07/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
4933	1873 - BUCKMANS INC. 26501354	PO 44046 2015 BLANKET- POOL CHEMICALS & POOL Other Expenses-Tech/Spec Supplies	2,995.10	2,995.10	2,995.10
4934	52 - CONTINENTAL FIRE & SAFETY 26501354	PO 44218 ANSUL SYSTEM SERVICE Other Expenses-Tech/Spec Supplies	247.00	247.00	247.00
4935	727 - NOREEN TENAGLIA 26501273	PO 43317 2015 BLANKET- MILEAGE @ \$225.00 PER Other Expenses-Travel Expense	225.00	225.00	225.00
4936	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 43398 2015 BLANKET- POOL A/C# 66 668 722 Other Expenses-Electric & Gas	1,462.10	1,462.10	1,462.10
4937	3296 - VECTOR SECURITY 26501210	PO 43498 2015 BLANKET- A/C# 198020 \$105 PER Other Expenses-Consultant Fees	105.00	105.00	105.00
4938	381 - VERIZON 26501270	PO 43326 2015 BLANKET -POOL Other Expenses-Telephone	207.57	207.57	207.57
TOTAL				-----	5,241.77

Total to be paid from Fund 26 POOL OPERATING FUND

5,241.77

5,241.77

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

Meeting Date: 06/08/2015 For bills from 05/26/2015 to 06/07/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
2442	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 43182 2015 ACRYLIC ART CLASSES	300.00	300.00	300.00
2443	4303 - ALICE LU 121402 SENIOR CITIZEN CENTER	PO 44188 TRIP REMIBURSEMENT FOR TRIP ON 5/12	128.00	128.00	128.00
2444	4306 - ARLENE BERNARDO 121402 SENIOR CITIZEN CENTER	PO 44191 TRIP REMIBURSEMENT FOR TRIP ON 5/12	64.00	64.00	64.00
2445	2931 - ROBERT H. SCHMITT JR. 121402 SENIOR CITIZEN CENTER	PO 43185 2015 BLANKET - SHAKESPEARE LECTURES	300.00	300.00	300.00
2446	2581 - TERESA VERBEYST 121402 SENIOR CITIZEN CENTER	PO 43183 2015 MASTER GARDENER SESSIONS	50.00	50.00	50.00
2447	2850 - THEODORE OTTEN JR. 121402 SENIOR CITIZEN CENTER	PO 43184 2015 MUSIC APPRECIATION LECTURES	175.00	175.00	175.00
2448	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 43186 2015 BLANKET ZUMBA DANCE CLASSES	135.00	135.00	135.00
2449	3725 - VIVA DANCE STUDIO 121402 SENIOR CITIZEN CENTER	PO 43187 2015 BLANKET INTERNATIONAL BALLROOM	300.00	300.00	300.00
TOTAL					1,452.00

Total to be paid from Fund 12 TRUST OTHER

1,452.00

1,452.00

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