

APPROVED AS AMENDED: August 3, 2015

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
June 22, 2015

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

STATEMENT OF ADEQUATE NOTICE

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

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

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

PUBLIC COMMENT

Mr. Gerry Ricciardi, Area Manager of Jersey Central Power & Light (JCP&L), outlined the upgrading that was done to the substation that supplies electric to a portion of West Windsor Township. He reviewed the flood improvements done since Hurricane Irene to the substation that is located in a wetlands area.

Mr. Ricciardi addressed several Council Members' questions.

Mr. John Church, 11 Princeton Place, distributed his Street Light Survey. He spoke about the preparation of the document and outlined the data for the survey. Mr. Church commented on the good job the Department of Public Works is doing picking up yard debris.

Ms. Alison Miller, 41 Windsor Drive, spoke about the great success of the West Windsor Parking Authority's Fathers' Day Food Truck Event. She urged Council to support the Affordable Housing resolution 2015-R136.

Mr. James Brennan, 1 Monterey Drive, advised Council of the blight affecting Pin Oak trees. He asked Council for their support in moving a bus stop that was located under one of the blighted Pin Oak trees.

Mr. Pete Weale, 144 Fisher Place, asked for the date of when the Historical Society of West Windsor would be providing a presentation to Council. He noted that there is a broken window at the Schenck House. Mr. Weale also inquired about the release of the Grover House report.

#### MAYOR/ADMINISTRATOR COMMENTS

Ms. Schmid reported that Council received the report from Engineering concerning the installation of a crosswalk in front of Mr. John Nash's home that would lead to the Princeton Junction Train Station. She also advised of the following:

- Municipal parking lot reconstruction has begun
- Resurfacing of Scott Avenue and Berrien Avenue by PSE&G
- North Post Road reconstruction meeting on June 24<sup>th</sup>
- Resurfacing of Alexander Road being done during evening hours
- Update on the Cranbury Road sidewalk project
- Department of Public Works is trimming blighted trees
- Advised that complaints by residents should be forward to Administration

#### COUNCIL MEMBER COMMENTS

Mr. Borek inquired about two fire hydrants that were replaced on his street and one of them was not finished properly. He asked Administration to look into the matter. Mr. Borek also advised of a dead tree on North Post Road which needs to be removed because of its proximity to the power lines.

Mr. Mendonez advised that Mr. Mike McMahon Sr. received the "Patriot of the Year" award from the Knights of Columbus. He inquired about the status of the Energy Aggregation Program that West Windsor was participating in.

Ms. Schmid advised that the bid was accepted and the Energy Aggregation Program is currently underway. She noted the Clean Energy Lighting Program was also approved.

Ms. Geevers congratulated all the high school students who were graduating this spring. She thanked Mr. Church for his efforts in the preparation of the Street Light Survey.

CHAIR/CLERK COMMENTS

President Maher spoke about an anonymous email he received regarding brush and garbage pickup. He noted that he will not respond to any anonymous emails in the future. President Maher advised that it is not appropriate to discuss close session topics, and asked Council, Administration and Mayor Hsueh to use extreme caution. He reviewed the status of road projects throughout the Township.

CONSENT AGENDA

RESOLUTIONS

2015-R128 Refund of Overpayment of Taxes

2015-R129 Approving the Appointment of Virginia Manzari to fill the unexpired term of Member to the Zoning Board of Adjustment with a term to expire December 31, 2017

2015-R130 Approving the Appointment of Daniel Marks to fill the unexpired term of Alternate I to the Zoning Board of Adjustment with a term to expire December 31, 2015

2015-R131 Approving the Appointment of John Church to fill the unexpired term of Alternate II to the Zoning Board of Adjustment with a term to expire December 31, 2016

MINUTES

April 20, 2015 Business Session - as amended  
May 11, 2015 Business Session

BILLS & CLAIMS

Motion to approve consent agenda: Borek

Second: Geevers

RCV: aye Borek

aye Geevers

aye Marathe, abstained from minutes

aye Mendonez

aye Maher

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2015-R132 Providing for the Insertion of the 2015 State of New Jersey Alcohol Education Rehabilitation & Enforcement Funding into the 2015 Municipal Budget - \$3,005.59

2015-R133 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers to Perform Engineering Services for the Project known as 125 Penn Lyle Road - Phase II Subsurface Investigation - \$29,500.00

2015-R134 Renewal of 2015-2016 Alcoholic Beverage Liquor Licenses for West Windsor Township

2015-R135 Authorizing the Person to Person and Place to Place Transfer of the Plenary Retail Consumption License No. 1113-33-002-005 from Grayling Corporation t/a Chili's Grill and Bar to Antsul-BWW-VI, LLC t/a Buffalo Wild Wings

Motion to approve Resolutions 2015-R132 through 2015-R135: Borek

Second: Mendonez

RCV: aye Borek

aye Geevers

aye Marathe

aye Mendonez

aye Maher

2015-R136 Urging the Governor and the State Legislature to  
Partner with Municipalities to enact Legislation for  
Affordable Housing Policy

Mr. Mendonez asked who requested this resolution to be placed on the agenda.

Ms. Schmid advised that Council encouraged the Clerk to place the resolution on the agenda.

Ms. Geevers noted that the Affordable Housing Committee has reviewed and provided input to the resolution.

President Maher spoke about the need for affordable housing rules to be set by the Governor and the Legislature. He urged that the rules be worked out for fairness to all municipalities.

Mr. Marathe suggested residents pay attention to the issue because it will affect the Township's development and local taxes.

Motion to approve: Geevers

Second: Borek

RCV: aye Borek

aye Geevers

aye Marathe

aye Mendonez

aye Maher

2015-R137 Authorizing the Business Administrator to purchase 911  
Technology Equipment from KML Technology through the  
State of New Jersey Cooperative Purchasing Program  
under Contract #83903 - \$75,000.00

Mr. Mendonez advised that the upgrade will allow for the use of video and text messages to be received by the Police.

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

2015-R138 Authorizing the Mayor and Clerk to Execute a Grant Agreement with the New Jersey Office of Emergency Management for the Purchase of an Emergency Generator Replacement for the Municipal Building

Mr. Borek noted there was a long time need for an emergency generator. He advised it was worth the investment to create a safe haven.

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

INTRODUCTION OF ORDINANCES

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

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

The Public Hearing will be held on July 13, 2015.

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

Motion to introduce: Borek

Second: Marathe

RCV: aye Borek

aye Geevers

aye Marathe

aye Mendonez

aye Maher

The Public Hearing will be held on July 13, 2015.

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, voiced his concerns about the affordable housing issues.

Ms. Alison Miller, 41 Windsor Drive, noted that bicycle safety equipment is being sold at the farmers' market. She urged safety precautions for bicyclists and pedestrians.

Mr. James Brennan, 1 Monterey Drive, advised that it would be prudent to send crews out to inspect the trees for blight.

Mr. Herbert advised that the Shade Tree Commission is aware of the problem.

Ms. Virginia Manzari, 28 Berkshire Drive, thanked Council for her appointment to the Zoning Board. She inquired about the status of the Cranbury Road project, and suggested that a "Nixle" be sent out to inform residents of the North Post Road reconstruction meeting.

Ms. Kathy Brennan, 1 Courtney Drive, spoke about the request for proposals that went out in February for the North Post Road reconstruction is now old data.

Mr. Pete Weale, 144 Fisher Place, asked if the Department of Public Works could assist with sidewalk repair on Washington Road. He also outlined other areas of concern.

Ms. Schmid noted that Administration posted on the Township website a notice to residents about seasonal property maintenance.

#### COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Schmid advised that Mr. Dobromilsky, the Township Landscape Architect is working on the problem of blight that is affecting Pin Oaks throughout the Township.

Ms. Barbara McCarthy, 46 Nestlewood Way, spoke about Mr. Weale not representing any one resident in particular and only himself and his concerns.

#### COUNCIL REPORTS

Mr. Borek advised that the West Windsor-Plainsboro School Board needs to address the concerns of residents regarding bus stops that are located under or near the blighted trees. He referenced an example of traffic calming used on County roads that he travels outside of Mercer County.

President Maher suggested the use of "rumble strips" as another option for traffic calming.

Ms. Geevers outlined the details of the Planning Board meeting she attended including sign waivers for the new NRG and for the AMC Theater in Market Fair.

Ms. Schmid noted that Mr. Dobromilsky, the Township Landscape Architect will provide a short discussion about the blighted trees following the Environmental Commission's presentation at the July 13<sup>th</sup> Business Session.

CLOSED SESSION

Motion to go into closed session at 8:22 p.m.: Borek

Second: Mendonez

RCV: aye Borek

aye Geever

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.

Meeting reconvened at: 9:50 p.m.

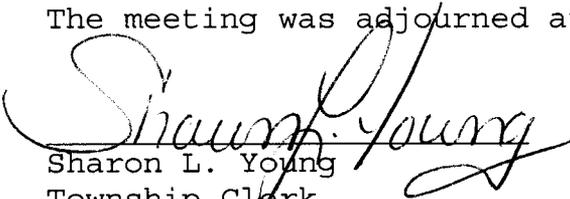
ADJOURNMENT

Motion to adjourn: Borek

Second: Marathe

VV: All approved

The meeting was adjourned at 9:50 p.m.

  
Sharon L. Young  
Township Clerk  
West Windsor Township

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

Meeting Date: 06/22/2015 For bills from 06/08/2015 to 06/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57382	1689 - A T & T 10556270	PO 43411 2015 BLANKET - ACCOUNT# 030 331 195 UTILITY EXPENSES - TELEPHONE	62.39	62.39	62.39
57383	177 - A T & T 10556270	PO 44336 ACCOUNT #609-897-9260 UTILITY EXPENSES - TELEPHONE	1.34	1.34	1.34
57384	3559 - ACME/LINGO 10553204	FLAGPOLES PO 44247 POLICE STATION REPAIRS TO FLAG POLE BLDG & GROUNDS - BLDG REPAIR & MAINT	839.25	839.25	839.25
57385	1685 - ADP INC. 10508212	PO 43400 2015 BLANKET- COMPANY CODE 10-N-13 DATA PROCESSING - O.E.	408.84	408.84	408.84
57386	41 - AL'S SUNOCO 10514278	PO 43223 2015 BLANKET - VEHICLE MAINTANANCE EMERGENCY SERVICES - VEHICLE REPAIR	1,701.68	1,701.68	1,701.68
57387	41 - AL'S SUNOCO 10538278	PO 43316 2015 BLANKET- AL'S SUNOCO VEHICLE R CONST OFFL - VEHICLE REPAIR	278.89	278.89	278.89
57388	41 - AL'S SUNOCO 10518278	PO 43389 2015 BLANKET- MOTOR VEHICLE REPAIR POLICE - VEHICLE REPAIR	2,389.57	2,389.57	2,389.57
57389	135 - ALEX DRUMMOND 10542354	PO 44249 REIMBURSEMENT FOR TITLE & REGISTRAT SEWER SYSTEM - TECH/SPECIAL SUPP.	60.00	60.00	60.00
57390	2380 - ALL APPLIANCE REPAIR 10553204	PO 44308 SENIOR CENTER- SERVICE CALL ON DISH BLDG & GROUNDS - BLDG REPAIR & MAINT	74.95	74.95	74.95
57391	722 - BRENDA SIRKIS 10538272	PO 43165 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
57392	722 - BRENDA SIRKIS 10538209	PO 44272 REIMBURSEMENT FOR BUILDING SAFETY P CONST OFFL - CONF. & SEMINARS	70.60	70.60	70.60
57393	2727 - BRUNSWICK UNIFORM SUPPLY INC. 10542357	PO 43258 2015 BLANKET PURCHASES- PANTS, SHIR SEWER SYSTEM - UNIFORMS	92.00	92.00	92.00
57394	1098 - CAPUANO ITALIAN RESTAURANT 10502231	PO 43241 2015 BLANKET- ELECTION NIGHT MEALS ELECTIONS - MEALS	72.76	72.76	72.76
57395	1029 - CDW GOVERNMENT INC. 10504268	PO 44124 BARRACUDA SPAM FILTER 1 YEAR ENERGI ADM - TECH/COMPUTER SRVCS	650.00	650.00	650.00
57396	1759 - CDW GOVERNMENT INC. 10518332	PO 44228 QUOTE#GFDT534 CUST# 8454150 CARTRID POLICE - OFFICE SUPPLIES	947.00	947.00	947.00
57397	3481 - CENTRAL JERSEY OFFICE EQUIP. 10504332	PO 44258 STORAGE BOXES PLUS HANDLING FEE ADM - OFFICE SUPPLIES	391.47	391.47	391.47
57398	745 - CHERRY VALLEY TRACTOR SALES 10540278	PO 43367 2015 BLANKET- PARTS & REPAIRS FOR PUBLIC WORKS - VEHICLE REPAIR	993.80	993.80	993.80

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57399	3684 - CHRISTINA VINCENT 10514210	PO 44178 EMERG. MEDICAL SKILLS EVALUATOR FOR EMERGENCY SERVICES - CONSULTANT FEES	100.00	100.00	100.00
57400	162 - COMCAST 10504268	PO 43276 2015 BLANKET- CABLE AT WEST WINDSOR ADM - TECH/COMPUTER SRVCS	29.07	29.07	29.07
57401	162 - COMCAST 10556270	PO 43412 2015 BLANKET - ACCOUNT# 8499 05 245 UTILITY EXPENSES - TELEPHONE	204.90	204.90	204.90
57402	2076 - COMCAST COMMERCIAL ONLINE 10504268	PO 43274 2015 BLANKET- CABLE SERVICE TO MUNI ADM - TECH/COMPUTER SRVCS	238.76	238.76	238.76
57403	52 - CONTINENTAL FIRE & SAFETY 10553204	PO 44302 PRINCETON JUNCTION FIRE HOUSE RED F BLDG & GROUNDS - BLDG REPAIR & MAINT	155.00	155.00	155.00
57404	354 - CRYSTAL SPRINGS 10553354	PO 43309 2015 BLANKET- DELIVERY OF BOTTLED W BLDG & GROUNDS - TECH/SPECIAL SUPP.	364.13	364.13	364.13
57405	4321 - DANZ LETTERING 101001	PO 44226 GOLD LEAF LETTERING, STRIPING, SCRO ACCOUNTS PAYABLE	1,650.00	1,650.00	1,650.00
57406	529 - DAVID HEYNS 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	168.00	168.00	168.00
57407	58 - DOMENICK CARDARELLI 10538272	PO 43153 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
57408	58 - DOMENICK CARDARELLI 10538272	PO 44275 NJBOA LUNCH MEETING 05/27/2015 CONST OFFL - TRAINING/EDUCATIONAL	25.00	25.00	25.00
57409	1494 - EAGLE EQUIPMENT INC. 10542354	PO 44222 2015 BLANKET PURCHASE-FOR REPAIRS, SEWER SYSTEM - TECH/SPECIAL SUPP.	2,952.59	2,952.59	2,952.59
57410	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 43392 2015 BLANKET FOR ANIMAL CONTROL SER ANIMAL CONTROL (ILSA) - O.E.	296.00	296.00	296.00
57411	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278	PO 43220 2015 BLANKET - VEHICLE REPAIR EMERGENCY SERVICES - VEHICLE REPAIR	1,092.59	1,092.59	1,092.59
57412	1814 - EMR POWER SYSTEMS, LLC 10514266	PO 43219 2015 BLANKET - EMERGENCY GENERATOR EMERGENCY SERVICES - TECH/SPECIAL EQUIP	1,004.12	1,004.12	1,004.12
57413	3225 - ERIC M. PERKINS JMC 10650210	PO 44255 COURT SESSIONS: WEDNESDAY- MAY 13, COURT - CONSULTANT FEES	750.00	750.00	750.00
57414	1390 - FIM GRAPHICS CORP. 10530236	PO 43500 2015 BLANKET- MISCELLANEOUS PHOTOCO ENGINEERING - PHOTOCOPY EXPENSES	85.20	85.20	85.20

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57415	2122 - FRANK OLIVETTI 10538272	PO 43157 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL		12.00	12.00
57416	2792 - FREEHOLD FORD 10518355	PO 44183 CUST#17435 INV# PQ49404 9L3Z-1A189- POLICE - TIRES & TUBES		197.32	197.32
57417	2905 - HARRY HAUSHALTER ESQ. 10546228	PO 43445 2015 BLANKET - PER RESOLUTION #2015 LEGAL - LITIGATION		2,221.10	2,221.10
57418	229 - HARRYS ARMY & NAVY 10540357	PO 44210 WORK BOOTS FOR PHILLIP McLAUGHLIN PUBLIC WORKS - UNIFORMS		124.99	124.99
57419	4352 - HEEKO JA & RYN LEE 101120	TAX OVERPAYMENT BLK 18 LOT 11- 249 TAX OVERPAYMENTS		954.80	954.80
57420	232 - HERMITAGE PRESS INC. 10518241	PO 44235 PERSONAL INJURY FORMS POLICE - PRINTING		389.00	389.00
57421	3404 - HORIZON DISPOSAL SERVICES INC. 10553235	PO 43311 2015 BLANKET- RENTAL OF TEMPORARY R BLDG & GROUNDS - OTHER RENTAL		369.93	369.93
57422	3023 - INFOGROUP CITY DIRECTORIES 10518305	PO 44182 ORDER#300280665 CITY DIRECTORY-TREN POLICE - BOOKS, MAGAZINES		355.00	355.00
57423	2373 - IRON MOUNTAIN 10501210	PO 43243 2015 BLANKET- STORAGE FOR 2015 CLERK - CONSULTANT FEES		303.49	303.49
57424	463 - JACK MINERVINI 10538272	PO 43160 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL		12.00	12.00
57425	463 - JACK MINERVINI 10538272	PO 44273 PLUMBING INSPECTORS ASSOCIATION LUN CONST OFFL - TRAINING/EDUCATIONAL		20.00	20.00
57426	463 - JACK MINERVINI 10538226	PO 44277 LICENSE RENEWAL JACK MINERVINI LIC# CONST OFFL - LICENSE/CERTIFICATIONS		91.00	91.00
57427	1762 - JAMES DEFORTE 10538272	PO 43159 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL		12.00	12.00
57428	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 43393 2015 BLANKET - ELECTRIC/GAS & STREE UTILITY EXPENSES - ELECTRIC/NATURAL GAS		626.19	626.19
57429	3899 - JOE'S SIGNS 10540352	PO 44147 TEMPORARY NO PARKING SIGNS PUBLIC WORKS - SIGNS		115.00	115.00
57430	3899 - JOE'S SIGNS 10540352	PO 44193 DECAL SHEET NUMBERS 0-10 PUBLIC WORKS - SIGNS		75.00	75.00
57431	4302 - JOHN F. MCCARTHY III, JMC 10650210	PO 44268 WEDNESDAY- MAY 27, 2015 12:45PM COU COURT - CONSULTANT FEES		250.00	250.00

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57432	2945 - JOHN HARTMANN 10548210	PO 43438 2015 BLANKET - PER RESOLUTION #2015 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	1,600.00	1,600.00	1,600.00
57433	149 - JOSEPH M. VALERI 10538272	PO 43152 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
57434	149 - JOSEPH M. VALERI 10538272	PO 44274 NJBOA LUNCH MEETING 5/27/15 CONST OFFL - TRAINING/EDUCATIONAL	25.00	25.00	25.00
57435	712 - KARL MEYS COLLISION & PAINT CT 10552299	PO 44225 PARTS & LABOR TO REPAIR 2010 CROWN OTHER INSURANCE - LIABILITY	891.27	891.27	891.27
57436	3477 - KELLY KENNY 10524210	PO 43203 2015 BLANKET- BODY, FORM & FITNESS SENIOR CITIZEN - CONSULTANT FEES	225.00	225.00	225.00
57437	2353 - KEVIN LORETUCCI 10518357	PO 44234 2015 POLICE UNIFORM REIMBURSEMENT-L POLICE - UNIFORMS	88.51	88.51	88.51
57438	888 - LANGUAGE LINE SERVICES 10650210	PO 43490 2015 BLANKET- OVER THE PHONE INTERP COURT - CONSULTANT FEES	110.52	110.52	110.52
57439	1264 - LONNIE BALDINO 10538272	PO 43156 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
57440	911 - LOWES 10553330	PO 43312 2015 BLANKET- MISC ITEMS NEEDED FOR BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	102.56	102.56	102.56
57441	911 - LOWES 10542354 10544354	PO 43491 2015 BLANKET- FOR VARIOUS PARTS AND SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	191.72 2,440.17	2,631.89	2,631.89
57442	1146 - M & W COMMUNICATIONS 10540208	PO 44197 SERVICE CALL & REPAIR OF TWO-WAY RA PUBLIC WORKS - COMMUNICATION EQUIP MAINT	105.00	105.00	105.00
57443	1002 - MARK S. RUDERMAN, ESQ. 10546210	PO 43444 2015 BLANKET - PER RESOLUTION #2015 LEGAL - LABOR COUNSEL	6,526.80	6,526.80	6,526.80
57444	257 - MC MASTER CARR SUPPLY CO. 10540354 10542354 10544354	PO 43494 2015 BLANKET PURCHASES- HARDWARE & PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	321.16 90.84 90.00	502.00	502.00
57445	4322 - MEDIBADGE INC. 10521248	PO 44250 HEALTHY HABITS COLORING BOOKS & HAN BOARD OF HEALTH - PUBLIC HEALTH SERVICES	117.65	117.65	117.65
57446	460 - MERCER CO. IMPROVEMENT AUTH. 10558222 10658222	PO 43123 2015 BLANKET - LANDFILL CHARGES REFUSE COLLECTION - LANDFILL CHARGES REFUSE COLLECTION - LANDFILL CHARGES	68,880.66 1,796.88	70,677.54	70,677.54

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57447	4300 - MICHAEL McMAHON 10514210	PO 44176 EMERG. MEDICAL SKILLS EVALUATOR FOR EMERGENCY SERVICES - CONSULTANT FEES	100.00	100.00	100.00
57448	1011 - MICHAELS KWIK PRINTING 10504241	PO 44259 WINDOW AND REGULAR ENVELOPES ADM - PRINTING	1,920.00	1,920.00	1,920.00
57449	2127 - MONMOUTH OCEAN TCTA 10510241	PO 44284 CYBER CRIME, ONLINE TAX SALES&CAPTU COLLECTION - PRINTING	40.00	40.00	40.00
57450	4335 - MUNICIPAL CLERKS ASSOC MERCER CNTY 10501214	PO 44299 ANNUAL DUES FOR: S. YOUNG TWP. CLER CLERK - DUES	220.00	220.00	220.00
57451	3847 - NEW JERSEY ADVANCE MEDIA 10504202	PO 43283 2015 BLANKET- LEGAL ADVERTISING IN ADM - ADVERTISING LEGAL	300.70	300.70	300.70
57452	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 43397 2015 BLANKET FIRE HYDRANT FEES FIRE HYDRANT SERVICES - WATER	61,586.48	61,586.48	61,586.48
57453	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 43407 2015 BLANKET - WATER SUPPLIED- MAIN UTILITY EXPENSES - WATER	2,436.91	2,436.91	2,436.91
57454	549 - NJ DEPT. OF COMM. - TREAS. ST OF NJ 10553251	PO 44212 ELEVATOR INSPECTION FEE REGISTRATIO BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	182.00	182.00	182.00
57455	2165 - NJ DEPT. OF TREASURY 10542354	PO 44254 ANNUAL FEE FOR NJ POLLUTANT DISCHAR SEWER SYSTEM - TECH/SPECIAL SUPP.	5,250.00	5,250.00	5,250.00
57456	3085 - ONE CALL CONCEPTS 10542251	PO 43497 2015 BLANKET- ONE CALL SERVICES SEWER SYSTEM - SERVICE/MAINT CONTRACTS	339.80	339.80	339.80
57457	1566 - PINE ENVIRONMENTAL SERVICES INC. 10514266	PO 43230 2015 BLANKET - REPAIRS TO METERING EMERGENCY SERVICES - TECH/SPECIAL EQUIP	556.00	556.00	556.00
57458	286 - PRINCETON PACKET INC. 10501202	PO 43247 2015 BLANKET- LEGAL ADVERTISING FOR CLERK - ADVERTISING LEGAL	17.50	17.50	17.50
57459	1262 - PRINCETON SUPPLY CORP. 10553327	PO 43548 2015 BLANKET JANITORIAL SUPPLIES BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	887.34	887.34	887.34
57460	554 - PRIOR NAMI BUSINESS SYSTEMS 10650251	PO 44196 MAINTENANCE CONTRACT FOR CANON COPI COURT - SERVICE/MAINT CONTRACTS	300.00	300.00	300.00
57461	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 43396 2015 BLANKET ELECTRIC/GAS & STREET UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	1,571.69 24,909.34	26,481.03	26,481.03
57462	863 - QLT 10556270	PO 43406 2015 BLANKET 609-799-4519 UTILITY EXPENSES - TELEPHONE	6.95	6.95	6.95
57463	2708 - RAYMOND KRAJOSOVICS	PO 44179 EMERG. MEDICAL SKILLS EVALUATOR FOR		100.00	

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

Meeting Date: 06/22/2015 For bills from 06/08/2015 to 06/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
10514210	EMERGENCY SERVICES - CONSULTANT FEES		100.00		100.00
57464	104 - RED THE UNIFORM TAILOR	PO 43384 PTL. JAMES COLLINS- VARIOUS CLOTHIN		458.50	
10518357	POLICE - UNIFORMS		458.50		458.50
57465	104 - RED THE UNIFORM TAILOR	PO 43388 LT. MATTHEW KEMP SHIRTS/TROUSERS PL		391.00	
10518357	POLICE - UNIFORMS		391.00		391.00
57466	2707 - RICHARD SANDERS	PO 44180 EMERG. MEDICAL SKILLS EVALUATOR FOR		100.00	
10514210	EMERGENCY SERVICES - CONSULTANT FEES		100.00		100.00
57467	2526 - RIGGINS INC.	PO 43394 2015 BLANKET UNLEADED & DIESEL FUEL		9,550.56	
10557315	GASOLINE - UNLEADED		5,996.25		
10557307	GASOLINE - DIESEL FUEL		3,554.31		9,550.56
57468	443 - RON KISSEL	PO 43154 2015 BLANKET - CJCOA LUNCH MEETINGS		12.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00
57469	1667 - RUSS JOHNSON	PO 43193 2015 BLANKET- WATERCOLOR ART INSTRU		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
57470	2281 - SAFEGUARD DOCUMENT DESTRUCTION	PO 43928 SHREDDING FOR DUMPSTER DAY JUNE 6,		250.00	
10665523A	(2014) CLEAN COMMUNITIES GRANT		250.00		250.00
57471	2277 - SCOTT HASSON	PO 43162 2015 BLANKET - CJCOA LUNCH MEETINGS		12.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00
57472	1188 - SHING-FU HSUEH	PO 43254 2015 BLANKET- VEHICLE REIMBURSEMENT		250.00	
10505273	MAYOR - TRAVEL EXPENSE		250.00		250.00
57473	4216 - STEPHANIE ALBI	PO 44263 ROID GRANT SPECIAL NEEDS INSTR. ADA		520.00	
10660531A	(2014) REC. OPPORTUNITIES DISABILITIES G		520.00		520.00
57474	304 - STEVENSON SUPPLY CO. INC.	PO 44246 PART FOR SEWER SNAKE		302.10	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		302.10		302.10
57475	2010 - THE PRESS ROOM	PO 43227 2015 BLANKET - PRINTING		195.00	
10514241	EMERGENCY SERVICES - PRINTING		195.00		195.00
57476	1158 - THE TIMES	PO 43282 2015 BLANKET- ADVERTISING & LEGAL S		92.80	
10504202	ADM - ADVERTISING LEGAL		92.80		92.80
57477	3289 - THEODORE HOJNACKI	PO 44238 2015 POLICE UNIFORM REIMBURSEMENT:		125.00	
10518357	POLICE - UNIFORMS		125.00		125.00
57478	1056 - THOMAS MOODY	REIMBURSEMENT FOR EYE EXAMINATION A		285.60	
10551280	GROUP INSURANCE - VISION CARE		285.60		285.60
57479	848 - THOMAS POLINO	PO 43158 2015 BLANKET - CJCOA LUNCH MEETINGS		12.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00

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

Meeting Date: 06/22/2015 For bills from 06/08/2015 to 06/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57480	848 - THOMAS POLINO	PO 44276 NJBOA LUNCH MEETING 5/27/15		25.00	25.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	25.00		25.00
57481	319 - TRICO EQUIPMENT INC.	PO 43492 2015 BLANKET- PARTS AND SUPPLIES FO		643.08	643.08
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	643.08		643.08
57482	2916 - TRUGREEN	PO 43766 2015 BLANKET-SPRING & FALL LIME & F		3,965.00	3,965.00
	10544251	FACILITIES - SERVICE/MAINT CONTRACTS	3,965.00		3,965.00
57483	676 - TURF EQUIPMENT & SUPPLY CO.	PO 43493 2015 BLANKET- PARTS & REPAIRS FOR L		523.27	523.27
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	523.27		523.27
57484	670 - TURN OUT FIRE & SAFETY	PO 43225 2015 BLANKET - UNIFORMS		2,354.97	2,354.97
	10514357	EMERGENCY SERVICES - UNIFORMS	2,354.97		2,354.97
57485	329 - USA BLUE BOOK	PO 44251 MARKING PAINT AND STRIPE WAND FOR M		119.94	119.94
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	119.94		119.94
57486	738 - V E RALPH & SON INC.	PO 43224 2015 BLANKET - EMERGENCY MEDICAL SE		4,328.50	4,328.50
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	4,328.50		4,328.50
57487	3296 - VECTOR SECURITY	PO 43314 2015 BLANKET- FIRE INSPECTIONS, FIR		550.00	550.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	550.00		550.00
57488	3296 - VECTOR SECURITY	PO 43327 2015 BLANKET		29.95	29.95
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95
57489	3296 - VECTOR SECURITY	PO 43647 STI DOOR ANNUNCIATION/CHIME PACKAGE		332.00	332.00
	10650354	COURT - TECH/SPECIAL SUPP.	332.00		332.00
57490	381 - VERIZON	PO 43401 2015 BLANKET- VARIOUS CHARGES		4,026.52	4,026.52
	10556270	UTILITY EXPENSES - TELEPHONE	4,026.52		4,026.52
57491	578 - VICKIE FELIX	PO 44330 TOLL REIMBURSEMENT TO PICK UP A PAR		26.20	26.20
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	26.20		26.20
57492	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
57493	333 - VITAL COMPUTER RESOURCES	PO 44020 PRINTED FARMLAND FORMS & GROSS SALE		80.10	80.10
	10509241	ASSESSMENT - PRINTING	80.10		80.10
57494	333 - VITAL COMPUTER RESOURCES	PO 44248 2015 NOTICE OF ASSESSMENT POSTCARDS		1,656.42	1,656.42
	10555240	CENTRAL POSTAGE - POSTAGE	1,656.42		1,656.42
57495	2523 - W B LAW & SON INC.	PO 43205 2015 BLANKET- COFFEE SUPPLIES		185.68	185.68
	10524231	SENIOR CITIZEN - MEALS	185.68		185.68

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

Meeting Date: 06/22/2015 For bills from 06/08/2015 to 06/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57496	2495 - W. B. MASON COMPANY INC. 10538354	PO 44001 MISC. SUPPLY ORDER CONST OFFL - TECH/SPECIAL SUPP.	582.13	582.13	582.13
57497	2495 - W. B. MASON COMPANY INC. 10542354	PO 44164 INNOVERA MINIDESK CALCULATOR SEWER SYSTEM - TECH/SPECIAL SUPP.	12.11	12.11	12.11
57498	2495 - W. B. MASON COMPANY INC. 10504332	PO 44224 MISC SUPPLY ORDER PER 5/12/15 QUOTE ADM - OFFICE SUPPLIES	113.31	113.31	113.31
57499	2495 - W. B. MASON COMPANY INC. 10505354 10503354	PO 44261 AWARD-A-PLAQUE- MAHOGANY MAYOR - TECH/SPECIAL SUPP. COUNCIL - TECH/SPECIAL SUPP.	148.44 247.40	395.84	395.84
57500	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 43134 2015 BLANKET SOILD WASTE COLLECTION REFUSE COLLECTION - REFUSE REMOVAL	40,623.05	40,623.05	40,623.05
57501	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 43135 2015 BLANKET - DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL	1,428.81	1,428.81	1,428.81
57502	1199 - WEST WINDSOR PLAINSBORO 10595599	PO 44334 PER RESOLUTION #2014-R021 2014-2015 MUNICIPAL ALLIANCE GRANT CONTRIBUTION	1,436.50	1,436.50	1,436.50
57503	2208 - COMMUNITY NEWS SERVICE 10665523A	PO 43932 ADVERTISEMENT FOR DUMPSTER DAY TO B (2014) CLEAN COMMUNITIES GRANT	170.00	170.00	170.00
57504	1108 - WEST WINDSOR SENIOR CITIZEN 10524235	PO 44286 REIMBURSEMENT TO TRUST FUND FOR TRI SENIOR CITIZEN - OTHER RENTAL	633.00	633.00	633.00
57505	536 - WEST WINDSOR TOWNSHIP 10518354 10518278 10518221 10518231	PO 44229 REIMBURSEMENT OF PETTY CASH POLICE - TECH/SPECIAL SUPP. POLICE - VEHICLE REPAIR POLICE - JAIL EXPENSE POLICE - MEALS	171.23 35.00 30.00 242.66	478.89	478.89
57506	566 - WEST WINDSOR TOWNSHIP 10506354	PO 44327 FEES FOR DEPOSIT SLIPS FIN ADM - TECH/SPECIAL SUPP.	86.39	86.39	86.39
57507	1268 - WESTERN PEST SERVICES 10553251	PO 43315 2015 BLANKET- BI-MONTHLY PEST CONTR BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	209.00	209.00	209.00
57508	469 - WILLIAM E. ANTONIDES 10507264A	PO 42987 SPECIAL ACCOUNTING SERVICES (2014) AUDIT - SPECIAL ACCOUNTING SERVIC	17,000.00	17,000.00	17,000.00
57509	841 - WILLIAM PICKEL 10538272	PO 43161 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
57510	1725 - XEROX CORPORATION 10518233	PO 43415 2015 BLANKET- WCP45H WORKCENTRE S POLICE - OFFICE FURN/EQUIP MAINT	211.84	211.84	211.84
57511	1725 - XEROX CORPORATION 10518233	PO 43416 2015 BLANKET- 5855 APT 5855A SERIA POLICE - OFFICE FURN/EQUIP MAINT	55.11	55.11	55.11

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

Meeting Date: 06/22/2015 For bills from 06/08/2015 to 06/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
57512	1725 - XEROX CORPORATION	PO 43418 2015 BLANKET- 5845APT 5845A SERIAL		129.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT		129.00	129.00
	TOTAL				----- 305,470.34
Total to be paid from Fund 10 CURRENT FUND				305,470.34	
				<u>305,470.34</u>	
				305,470.34	

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

Meeting Date: 06/22/2015 For bills from 06/08/2015 to 06/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
9941	382 - ACT ENGINEERS INC. 405201309007	PO 41423 PER RESOLUTION # 2014-R053 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	4,818.49	4,818.49	4,818.49
9942	3061 - BANC3 INC. 405201413008	PO 43987 BLANKET PER RESOLUTION-2015-R083-EN ANNUAL ROAD IMPROVEMENT PROGRAM	5,600.00	5,600.00	5,600.00
9943	1759 - CDW GOVERNMENT INC. 405201208012	PO 43716 UNIVERSAL RFID READER POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	355.00	355.00	355.00
9944	1029 - CDW GOVERNMENT INC. 405200914001 405201018001	PO 44165 ZEBRA ZXP SERIES 3 DS CARD PRINTER ADM. ACQ. OF OFFICE/COMPUTER EQUIPMENT ADM. ACQ. OF OFFICE/COMPUTER EQUIPMENT	25.07 1,849.93	1,875.00	1,875.00
9945	1029 - CDW GOVERNMENT INC. 405201018001	PO 44166 HP OJ PRO 8630 FAX/SCAN/PRINT THERE ADM. ACQ. OF OFFICE/COMPUTER EQUIPMENT	255.00	255.00	255.00
9946	3716 - CLINTAR LANDSCAPE MANAGEMENT SERVIC 405201308001	PO 43712 2015 BLANKET AS PER RESOLUTION 2015 PUBLIC LAND MAINTENANCE - MOS	16,205.06	16,205.06	16,205.06
9947	2522 - FIREFIGHTER ONE 405201413013	PO 43133 2015 BLANKET FOR PERSONAL PROTECTIV EMERGENCY SERVICES - ACQ. OF EQUIPMENT	1,609.25	1,609.25	1,609.25
9948	4231 - GARDEN STATE BOBCAT GROUP INC. 405201208015	PO 43870 AS PER RESOLUTION 2015-R076 - MRESC PUBLIC WORKS - ACQ. OF EQUIPMENT	32,769.50	32,769.50	32,769.50
9949	47 - GREENLEAF LANDSCAPE SYSTEMS 405201308001	PO 43713 2015 BLANKET AS PER RESOLUTION 2015 PUBLIC LAND MAINTENANCE - MOS	10,764.32	10,764.32	10,764.32
9950	2969 - LUCAS BROTHERS INC. 405201309006	PO 42134 PER RESOLUTION # 2014-R150 ANNUAL ROAD IMPROVEMENT PROGRAM	158,556.16	158,556.16	158,556.16
9951	4233 - RICH TREE SERVICE 405201308004	PO 44194 ARBORICULTURAL WORK-SEE DETAILS BEL PRESERVE OPEN SPACE MAINTENANCE	10,500.00	10,500.00	10,500.00
9952	3674 - ROBERTS ENGINEERING GROUP LLC 405201209005	PO 42479 PER RES#2014-R171 ENGINEERING OPEN OPEN SPACE MAINT. & DEVELOPMENT	7,740.00	7,740.00	7,740.00
9953	1362 - VAN CLEEF ENGINEERING 405201309020	PO 42847 BLANKET - PER RESOLUTION 2014-R241 SANITARY/STORM SEWER IMPROVEMENTS	1,041.00	1,041.00	1,041.00
9954	2495 - W. B. MASON COMPANY INC. 405201208013	PO 44117 HON 310 SERIES VERTICAL FILES POLICE - ACQ. OF EQUIPMENT	1,336.44	1,336.44	1,336.44
TOTAL					253,425.22

Total to be paid from Fund 40 CAPITAL FUND

253,425.22

253,425.22

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

Meeting Date: 06/22/2015 For bills from 06/08/2015 to 06/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
2450	1474 - DEBORAH DENARO 121402 SENIOR CITIZEN CENTER	PO 44285 REIMBURSEMENT FOR TRIP DEPOSIT TRIP	198.00	198.00	198.00
2451	3568 - EILEEN LAVADERA 121402 SENIOR CITIZEN CENTER	PO 44192 TRIP REMIBURSEMENT FOR TRIP ON 5/12	64.00	64.00	64.00
2452	4334 - GORDON JAMES 121402 SENIOR CITIZEN CENTER	PO 44297 LOUIS ARMSTRONG LECTURE/PERFORMANCE	125.00	125.00	125.00
2453	4305 - JANET VAN PELT 121402 SENIOR CITIZEN CENTER	PO 44190 TRIP REMIBURSEMENT FOR TRIP ON 5/12	64.00	64.00	64.00
2454	4305 - JANET VAN PELT 121402 SENIOR CITIZEN CENTER	PO 44289 REIMBURSEMENT FOR TRIP- 6/3/15 NYC	38.00	38.00	38.00
2455	4333 - MILENA TROIANO 121402 SENIOR CITIZEN CENTER	PO 44287 REIMBURSEMENT FOR TRIP- 6/3/15 NYC	38.00	38.00	38.00
2456	4332 - PETER PHIPPS 121402 SENIOR CITIZEN CENTER	PO 44288 REIMBURSEMENT FOR TRIP- 6/3/15 NYC	38.00	38.00	38.00
2457	2025 - SAM'S CLUB DIRECT 121402 SENIOR CITIZEN CENTER	PO 44271 SENIOR CAFE SUPPLIES 4/27/15, 5/6/1	955.88	955.88	955.88
2458	4304 - SYLVIA RUSSO 121402 SENIOR CITIZEN CENTER	PO 44189 TRIP REMIBURSEMENT FOR TRIP ON 5/12	128.00	128.00	128.00
2459	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	MOTOR COACH BUS 10/27/15, BUCK'S CO	570.00	570.00	570.00
2460	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	SENIOR TRIP TO PHIADELPHIA MUSEUM O	100.00	100.00	100.00
TOTAL					2,318.88

Total to be paid from Fund 12 TRUST OTHER

2,318.88

2,318.88

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

Meeting Date: 06/22/2015 For bills from 06/08/2015 to 06/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
19859	4356 - ANGEL HU 17503165	REFUND OF RECREATION CAMP - ANDREW YOUTH DAY CAMP - RECREATION CAMP	340.00	340.00	340.00
19860	4344 - ASWIN RAJEEVALOCHANA 17502188	REFUND FOR RANGARAJAN FOR SPRING TE YOUTH TENNIS LESSONS	156.00	156.00	156.00
19861	3909 - COCO KEY WATER RESORT 17503162	INTERMEDIATE CAMP 6/23/2015 INTERMEDIATE CAMP	470.00	470.00	470.00
19862	3773 - COLONIAL BOWLING 17503162	ORDER#9298 INTERMEDIATE CAMP BOWLIN INTERMEDIATE CAMP	54.50	54.50	54.50
19863	4247 - COMBAT SPORTS, LLC 17503164	BALANCE DUE FOR PRIME TIME CAMP 7/2 YOUTH DAY CAMP - PRIME TIME	690.00	690.00	690.00
19864	4279 - DAVID CHAO 17503165	6 WEEKS @170 PER WEEK, 1 WEEK @150 YOUTH DAY CAMP - RECREATION CAMP	1,170.00	1,170.00	1,170.00
19865	4360 - DIANA BERKERY 17503165	REFUND FOR RECREATION CAMP LILY BER YOUTH DAY CAMP - RECREATION CAMP	170.00	170.00	170.00
19866	4346 - DOMINGO CUEVAS 17503165	REFUND OF RECREATION CAMP - ANJALI YOUTH DAY CAMP - RECREATION CAMP	170.00	170.00	170.00
19867	4354 - EASTERN STATE PENITENTIARY 17503162	CONFIRMATION#02-11380 INTERMEDIATE INTERMEDIATE CAMP	273.00	273.00	273.00
19868	3791 - FREEDOM FEST STATE FAIR 17503162	TICKETS FOR STATE FAIR INTERMEDIATE INTERMEDIATE CAMP	540.00	540.00	540.00
19869	4347 - GEUMJU CHOI 17503165	REFUND FOR RECREATION CAMP - YERIN YOUTH DAY CAMP - RECREATION CAMP	270.00	270.00	270.00
19870	4348 - GREG WILSON 17503165	REFUND FOR RECREATION CAMP - EILLIO YOUTH DAY CAMP - RECREATION CAMP	850.00	850.00	850.00
19871	4243 - GREGORY REHL 17503165	REFUND FOR RECREATION CAMP - ALEX R YOUTH DAY CAMP - RECREATION CAMP	340.00	340.00	340.00
19872	3927 - MEDIEVAL TIMES 17503162	ACCT#21055105 INVOICE#101355 INTERM INTERMEDIATE CAMP	1,223.80	1,223.80	1,223.80
19873	4357 - MOLLY MAHER 17503165	REFUND OF RECREATION CAMP - EMMA MA YOUTH DAY CAMP - RECREATION CAMP	1,170.00	1,170.00	1,170.00
19874	3872 - MOREY'S PIERS 17503164	INVOICE #SG20150520WESTWIND PRIME T YOUTH DAY CAMP - PRIME TIME	2,259.34	2,259.34	2,259.34
19875	3929 - NJRPA 17506301	MEMBERSHIP RENEWAL 7/01/2015-6/30/2 ADMINISTRATIVE	200.00	200.00	200.00

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

Meeting Date: 06/22/2015 For bills from 06/08/2015 to 06/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
19876	4355 - ROLI JAIN 17503165	REFUND FOR RECREATION CAMP - YOGI S YOUTH DAY CAMP - RECREATION CAMP	70.00	70.00	70.00
19877	4359 - SIVAKUMAR GORRELA 17503165	REFUND FOR RECREATION CAMP ABHIRAM YOUTH DAY CAMP - RECREATION CAMP	830.00	830.00	830.00
19878	4350 - TANMAYA SHAH 17503108	REFUND FOR SUMMER GOLF LESSONS - 64 ADULT GOLF LESSONS	76.00	76.00	76.00
19879	4351 - US SPORTS INSTITUTE, INC. 17502180	INVOICE #R3008 PAYMENT FOR SPRING S YOUTH MULTI SPORTS	700.00	700.00	700.00
19880	381 - VERIZON 17506301	SKATE PARK PHON ACCT#609 799-7405 0 ADMINISTRATIVE	13.30	13.30	13.30
19881	4358 - WEISHUANG WANG 17503165	REFUND FOR RECREATION CAMP BRIAN FA YOUTH DAY CAMP - RECREATION CAMP	170.00	170.00	170.00
19882	3885 - WW TAE KWON DO ACADEMY 17502178	PAYMENT FOR SPRING YOUTH TAE KWON D YOUTH MARTIAL ARTS	40.00	40.00	40.00
19883	4349 - YAN ZHANG 17503165	REFUND FOR RECREATION CAMP - ALICE YOUTH DAY CAMP - RECREATION CAMP	1,000.00	1,000.00	1,000.00
TOTAL					----- 13,245.94
Total to be paid from Fund 17 RECREATION COMMISSION			13,245.94		
			=====		
			13,245.94		

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

Meeting Date: 06/22/2015 For bills from 06/08/2015 to 06/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5653	3209 - 99 CLARKSVILLE LLC	PARTIAL RELEASE CASH GUARANTEE PER		54,376.59	
121220	CASH PERFORMANCE BOND GUARANTEES -L101		54,376.59		54,376.59
5654	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE		5,577.75	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		5,577.75		5,577.75
5655	123 - MCMANIMON SCOTLAND & BAUMANN	PLAN REVIEW INV#'S: 133380, 133993		752.50	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		752.50		752.50
5656	2253 - REPUBLIC SERVICES	1X A WEEK P/U OF RECY@ MUN.BLDG, P		646.95	
121392	RECYCLING PROGRAM		646.95		646.95
5657	4053 - RICHARD ALAIMO ASSOCIATES	PLAN REVIEW		1,760.00	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,760.00		1,760.00
5658	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE		3,976.00	
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		3,976.00		3,976.00
5659	2281 - SAFEGUARD DOCUMENT DESTRUCTION	PO 43927 SHREDDING FOR DUMPSTER DAY JUNE 6,		250.00	
121392	RECYCLING PROGRAM		250.00		250.00
5660	4320 - SWANA	PO 44216 ANNUAL MEMBERSHIP FOR SWANA FOR VIC		180.00	
121392	RECYCLING PROGRAM		180.00		180.00
5661	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW		918.91	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		918.91		918.91
5662	2208 - COMMUNITY NEWS SERVICE	PO 43960 ADVERTISEMENT FOR DUMSTER DAY TO BE		170.00	
121392	RECYCLING PROGRAM		170.00		170.00
TOTAL					68,608.70

Total to be paid from Fund 12 TRUST OTHER

68,608.70

68,608.70

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

Meeting Date: 06/22/2015 For bills from 06/08/2015 to 06/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
4939	3056 - BENDAS LANDSCAPING	PO 44050 2015 BLANKET- LAWN SERVICE & MAINT		1,350.00	
	26501210	Other Expenses-Consultant Fees	1,350.00		1,350.00
4940	1873 - BUCKMANS INC.	PO 44046 2015 BLANKET- POOL CHEMICALS & POOL		1,350.20	
	26501354	Other Expenses-Tech/Spec Supplies	1,350.20		1,350.20
4941	422 - DISTEFANO PLUMBING INC.	PO 44219 BATHROOM REPAIRS		432.56	
	26501210	Other Expenses-Consultant Fees	432.56		432.56
4942	3349 - GREASED LIGHTNING CLEANING SERVICES	PO 44220 POWER WASHING & BLEACH SANITIZER IN		846.00	
	26501204	Other Expenses-Repair & Maint	846.00		846.00
4943	4323 - J.W. KENNEDY & SON	PO 44239 INVOICE# 1188853-01 & 1647226-01 CA		102.95	
	26501354	Other Expenses-Tech/Spec Supplies	102.95		102.95
4944	727 - NOREEN TENAGLIA	PO 44293 RECREATION DECK SUPPLIES		85.58	
	26501246	Other Expenses-Program Expense	85.58		85.58
4945	3114 - PASDA	PO 44245 PASDA DUES FOR 2015- SWIMMING AND D		200.00	
	26501246	Other Expenses-Program Expense	200.00		200.00
4946	3286 - PRICE CHOPPER WRISTRANDS	PO 44240 MISC. POOL WRIST BANDS		562.98	
	26501246	Other Expenses-Program Expense	562.98		562.98
4947	3426 - TIMOTHY D. TAFROW ELECTRIC	PO 44241 PRE OPENING ELECTRICAL WORK AND REP		614.00	
	26501204	Other Expenses-Repair & Maint	614.00		614.00
4948	3296 - VECTOR SECURITY	PO 43498 2015 BLANKET- A/C# 198020 \$105 PER		105.00	
	26501210	Other Expenses-Consultant Fees	105.00		105.00
4949	381 - VERIZON	PO 43326 2015 BLANKET -POOL		220.62	
	26501270	Other Expenses-Telephone	220.62		220.62
TOTAL					5,869.89

Total to be paid from Fund 26 POOL OPERATING FUND

5,869.89

5,869.89



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

**ANIMAL CONTROL FUND**

Meeting Date: 06/22/2015 For bills from 06/08/2015 to 06/21/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1514	547 - NASSAU ANIMAL HOSPITAL	PO 44028 2015 BLANKET FOR VETERINARIAN SERVI		37.00	
	161301	RESERVE FOR DOG LICENSES	37.00		37.00
1515	3572 - NJ STATE DEPT. OF HEALTH	MAY DOG LICENSES		34.80	
	161286	DUE THE STATE OF NEW JERSEY	34.80		34.80
1516	1987 - WEBERS TRAINING SCHOOL	PO 44029 2015 BLANKET FOR BOARD AND CARE OF		2,700.00	
	161301	RESERVE FOR DOG LICENSES	2,000.00		
	161302	RESERVE FOR CAT LICENSES	700.00		2,700.00
TOTAL					2,771.80

Total to be paid from Fund 16 ANIMAL CONTROL FUND

2,771.80

2,771.80

1

2

3