

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
January 28, 2015

CALL TO ORDER: President Maher called the meeting to order at 7:14 p.m.

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on January 6, 2015. Closed Session was notice on January 21, 2015. Meeting was rescheduled from January 26th to January 28th due to inclement weather and was noticed on January 26, 2015.

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

ABSENT: Borek

CLOSED SESSION:

Motion to go into closed session at 7:14 p.m.: Mendonez

Second: Geevers

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 Open Space Acquisitions and Potential Litigation.

Meeting reconvened at: 7:45 p.m.

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, asked for the Municipal Budget to be submitted sooner rather than later. He inquired about the status of the stormwater report.

Ms. Alison Miller, 41 Windsor Drive, spoke about improving unsafe intersections for bicyclist and pedestrians.

COUNCIL MEMBER COMMENTS

Ms. Samonte spoke about the Martin Luther King Annual Community Celebration event that she attended at the West Windsor Senior Center.

Mr. Mendonez advised that he attended the Zoning Board reorganization meeting. He inquired about the status of the energy aggregation report.

Ms. Schmid explained that Mr. Dobromilsky was working on the energy aggregation report. She advised that the Cranbury Road study should be received by the middle of February and the stormwater report is being revised to include the capacity for stormwater runoff in detention basins.

Ms. Geevers asked that the Cranbury Road report be received prior to the budget meetings.

Ms. Schmid advised that there will be a presentation to review the Cranbury Road report.

Ms. Geevers commented that she attended the City of Angels event, the Martin Luther King Annual Community Celebration, and the Princeton Junction Volunteer Fire Company dinner. She thanked all the volunteers for their hard work and dedication.

CHAIR/CLERK COMMENTS

President Maher noted that he attended the Environmental Commission meeting. He advised that the Department of Public Works did a great job removing snow along the Township roads.

Ms. Schmid noted that there is no brush pickup for the months of January and February.

CONSENT AGENDA

RESOLUTIONS

2015-R024 Approving the Appointment of Zaheda Mirza as a Member of the Human Relations Council with a Term to Expire December 31, 2016

2015-R025 Approving the Re-Appointment of Dr. Firoozeh Vali as a Member of the Human Relations Council with a Term to Expire December 31, 2016

2015-R026 Refund of Overpaid Property Taxes

MINUTES

December 22, 2014-Closed Session
December 22, 2014-Business Session

BILLS & CLAIMS

Ms. Geevers asked to have check #55669 for \$212.49 removed from the bill list.

Motion to approve consent agenda as amended: Samonte

Second: Geevers

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2015-R015R Authorizing Temporary Municipal Budget Appropriations for 2015

2015-R030 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Piazza & Associates for Affordable Housing Consulting Services from January 1, 2015 through December 31, 2015 - \$17,000.00

2015-R031 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Phoenix Advisors, LLC as Financial Advisors from January 1, 2015 through December 31, 2015 - \$3,800.00

2015-R032 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Jeffrey I. Rubin, Esq. as Municipal Prosecutor from January 1, 2015 through December 31, 2015 - \$30,000.00

2015-R033 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Ruderman and Glickman, P.C. for Labor Attorney Services from January 1, 2015 through December 31, 2015 - \$30,000.00

- 2015-R034 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Harry Haushalter, Esquire for Special Tax Counsel for Tax Appeals Defense from January 1, 2015 through December 31, 2015 - \$25,000.00
- 2015-R035 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with McManimon, Scotland & Baumann, LLC as Bond Counsel and Redevelopment Attorney from January 1, 2015 through December 31, 2015 - \$50,000.00
- 2015-R036 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Sockler Realty Services Group, Inc. for Various Valuations Analysis for Tax Appeal Defense from January 1, 2015 through December 31, 2015 - \$5,000.00
- 2015-R037 Authorizing the Business Administrator to Execute Change Order No. 1 with Greenleaf Landscape Management Services which Represents a Decrease of (.52%), for Final Quantities Adjustment and Closeout of the Contract Known as 2013 Public Lands Maintenance - (\$470.20)
- 2015-R038 Authorizing the Business Administrator to Execute Change Order No. 1 with Clintar Landscape Management Systems which Represents a Decrease of (2.39%), for Final Quantities Adjustment and Closeout of the Contract Known as 2014 Public Lands Maintenance - (\$1,600.00)
- 2015-R039 Authorizing the Mayor and Clerk to Execute a Developer's Agreement with Kevin and Ann Marie McCabe - (PB14-09)

- 2015-R040 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Arora and Associates for Miscellaneous Engineering Services from January 26, 2015 through December 31, 2015 - \$475.00
- 2015-R041 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with James F. Parvesse for Miscellaneous Engineering Services from January 26, 2015 through December 31, 2015 - \$475.00
- 2015-R042 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Alaimo Group for Miscellaneous Engineering Services from January 26, 2015 through December 31, 2015 - \$475.00
- 2015-R043 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Van Cleef Engineering Associates for Miscellaneous Engineering Services from January 26, 2015 through December 31, 2015 - \$475.00
- 2015-R044 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with ACT Engineers, Inc. for Miscellaneous Engineering Services from January 26, 2015 through December 31, 2015 - \$475.00
- 2015-R045 Authorizing the Mayor and Clerk to Execute a Grant (Project) Agreement with the County of Mercer through the Municipal and Non-Profit Assistance Program for the Akselrad Property Block 15.11, Lot 35 (Parcel 66) - \$152,500.00
- 2015-R046 Authorizing the Business Administrator to Purchase Emergency Services Communications Equipment from Motorola Solutions through the State of New Jersey's Cooperative Purchasing Program Contract #A83909 - \$97,958.00

2015-R047 Approving the Reappointment of William T. McGovern Esq. as an Alternate I/Substitute Township Prosecutor for a Term of One (1) Year expiring December 31, 2015

2015-R048 Approving the Reappointment of Lyle P. Hough, Jr. Esq. as an Alternate II/Substitute Township Prosecutor for a Term of One (1) Year expiring December 31, 2015

2015-R049 Approving the Reappointment of Alfred B. Vuocolo, Jr. as an Alternate III/Substitute Township Prosecutor for a Term of One (1) Year expiring December 31, 2015

2015-R050 Approving the Reappointment of John W. Hartmann Esq. as Public Defender with a Term from January 1, 2015 through December 31, 2015 - \$19,200.00

Motion to approve 2015-R015R, and 2015-R030 through 2015-R050:

Geevers

Second: Samonte

RCV: Borek, absent

aye Geevers

aye Mendonez

aye Samonte

aye Maher

2015-R027 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Vital Communications, Inc. for Support and Maintenance of Proprietary Computer Hardware and Software from January 1, 2015 through December 31, 2015 - \$17,220.00

Mr. Mendonez asked when the software was implemented and inquired about the opportunity for a multi-year contract to afford savings for the Township.

Ms. Schmid advised that the Township has been using Vital Communications since at least 2008. She noted that the price has been stable and a Professional Services agreement can only be for a one-year term.

President Maher asked if generic software could be used instead of the propriety software supplied by Vital Communications.

Ms. Samonte explained that Ms. Louth usually speaks about the need for this type of software during her budget presentation and will be able to address Council's questions then.

2015-R028 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Eric B. Labaska of Frenkel Benefits as Health Insurance Benefits Consultant from February 1, 2015 through January 31, 2016 - \$45,000.00

The resolution was deferred until the February 9th Business Session.

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, advised that he is preparing a spreadsheet with street light information and unsafe intersections.

President Maher spoke about the potentially dangerous intersections due to inadequate lighting from street lights. He suggested reaching out to the community to form a task force that can review this matter and make recommendations.

Mr. Mendonez explained that he is waiting to hear from PSE&G regarding a call he made to inquire about the lack of brightness of some Township street lights.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Samonte noted that she had attended the Parking Authority meeting.

Mr. Mendonez commented on the Zoning Board of Adjustment meeting he attended and advised that the School Board meeting is being held this evening.

Ms. Geevers noted that she attended the Planning Board Reorganization meeting.

Ms. Geevers advised that she and Mr. Borek met with Business Administrator Marlana Schmid and Community Development Director Pat Ward to discuss the lack of lighting for the American flag and Prisoner of War (POW) flag that were flying at the Grover Memorial at the Grover Farm. She noted that these flags have been temporarily taken down by the Administration and replaced with a flag that honors Army veterans until such time as a lighting solution is found.

Ms. Schmid advised that Engineering is reviewing the lighting situation and explained that the lack of light is primarily due to the inadequacy of power of the current solar light during winter months.

President Maher commented on his attendance at the first Environmental Commission meeting.

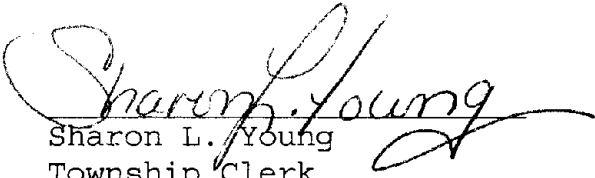
ADMINISTRATION UPDATES

Ms. Schmid explained that she was able to get the light pole number to report the problem to PSE&G. She advised that PSE&G and the Department of Public Works are looking into the various issues.

ADJOURNMENT

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

The meeting was adjourned at 8:27 p.m.


Sharon L. Young
Township Clerk
West Windsor Township

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

Meeting Date: 01/26/2015 For bills from 01/06/2015 to 01/20/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
55473	1737 - A & M FARMS & GARDEN CENTER 10544354A	PO 42808 ORAMENTAL CABBAGE FOR TOWN HALL MON (2014) FACILITIES - TECH/SPECIAL SUPP.	39.90	39.90	39.90
55474	1689 - A T & T 10556270A	PO 40883 2014 BLANKET - ACCOUNT # 030 331 19 (2014) UTILITY EXPENSES - TELEPHONE	63.62	63.62	63.62
55475	2512 - A T & T MOBILITY 10556270A	PO 41064 2014 BLANKET - ACCOUNT # 822221009 (2014) UTILITY EXPENSES - TELEPHONE	800.27	800.27	800.27
55476	4079 - A&D AUTOMOTIVE 10521278A	PO 42978 EXHAUST BRACKET, CHECK EXHAUST, DRI (2014) BOARD OF HEALTH - VEHICLE REPAIR	109.95	109.95	109.95
55477	4033 - ACE OUTDOOR POWER 2 10544354A	PO 42928 REPAIR PARTS FOR PUSH LEAF BLOWER (2014) FACILITIES - TECH/SPECIAL SUPP.	67.28	67.28	67.28
55478	1685 - ADP INC. 10508212A	PO 41251 2014 BLANKET (2014) DATA PROCESSING - O.E.	550.51	550.51	550.51
55479	41 - AL'S SUNOCO 10538278A	PO 41417 2014 BLANKET (2014) CONST OFFL - VEHICLE REPAIR	587.60	587.60	587.60
55480	41 - AL'S SUNOCO 10518278A	PO 43124 2014 BLANKET - VEHICLE MAINTENANCE (2014) POLICE - VEHICLE REPAIR	1,487.85	1,487.85	1,487.85
55481	135 - ALEX DRUMMOND 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2014) GROUP INSURANCE - VISION CARE	227.60	227.60	227.60
55482	3203 - ALEXANDER KOLTCHEV 10524210A	PO 43021 ACRYLIC ART CLASSES 12/2, 12/9, 12/ (2014) SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
55483	4063 - ALISON POLLINI 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2014) GROUP INSURANCE - VISION CARE	140.00	140.00	140.00
55484	761 - AMERICAN TIRE & AUTO CARE 10540278A	PO 41197 2014 BLANKET (2014) PUBLIC WORKS - VEHICLE REPAIR	120.00	120.00	120.00
55485	761 - AMERICAN TIRE & AUTO CARE 10540355A	PO 43044 TIRES FOR PUBLIC WORKS VEHICLES NJ (2014) PUBLIC WORKS - TIRES & TUBES	6,971.20	6,971.20	6,971.20
55486	761 - AMERICAN TIRE & AUTO CARE 10540278A	PO 43079 TIRES FOR TRUCK 49 (2014) PUBLIC WORKS - VEHICLE REPAIR	651.90	651.90	651.90
55487	761 - AMERICAN TIRE & AUTO CARE 10544355A	PO 43094 VARIOUS GOODYEAR PRODUCTS (2014) FACILITIES - TIRES & TUBES	3,968.26	3,968.26	3,968.26
55488	2120 - BEN MEADOWS COMPANY 10521354A	PO 42790 MISC SUPPLIES PLUS SHIPPING COSTS (2014) BOARD OF HEALTH - TECH/SPECIAL SU	149.75	149.75	149.75
55489	2120 - BEN MEADOWS COMPANY 10521354A	PO 42972 LUFKIN LINEAR TAPE MEASURE, MODEL# (2014) BOARD OF HEALTH - TECH/SPECIAL SU	72.40	72.40	72.40

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55490	2120 - BEN MEADOWS COMPANY 10530354A	PO 43011 TECHNICAL & SPECIALIZED SUPPLIES PL (2014) ENGINEERING - TECH/SPECIAL SUPP.	140.85	140.85	140.85
55491	4116 - BENCHMARK PROFESSIONAL SEMINARS, IN 10518272A	PO 42785 REGISTRATION "SEMINAR FOR AGENCY SP (2014) POLICE - TRAINING/EDUCATIONAL	295.00	295.00	295.00
55492	1310 - BRIAN ARONSON 10504274A	PO 43048 TUITION REIMBURSEMENT FALL SEMESTER (2014) ADM - TUITION	1,342.34	1,342.34	1,342.34
55493	1074 - BRIAN GALLANT 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2014) GROUP INSURANCE - VISION CARE	138.00	138.00	138.00
55494	119 - BRIAN MAGNIN 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2014) GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
55495	44 - BRITTON CONTRACTING INC. 10544354A	PO 42965 MULCH FOR ARBOR DAY (2014) FACILITIES - TECH/SPECIAL SUPP.	69.75	69.75	69.75
55496	3583 - CAMPBELL FREIGHTLINER LLC 10540354A	PO 41109 2014 BLANKET (2014) PUBLIC WORKS - TECH/SPECIAL SUPP.	362.58	362.58	362.58
55497	1029 - CDW GOVERNMENT INC. 10518332A	PO 42893 HP 126A BLACK DUAL PACK MFG# CE310A (2014) POLICE - OFFICE SUPPLIES	160.00	160.00	160.00
55498	1029 - CDW GOVERNMENT INC. 10504353A	PO 42985 HP SB 3500 REPLACEMENT FOR WINDOWS (2014) ADM - TECH/COMPUTER SUPPLIES	4,140.00	4,140.00	4,140.00
55499	1029 - CDW GOVERNMENT INC. 10504353A	PO 43003 KASPERSKY ENDPOINT PROTECTION LICEN (2014) ADM - TECH/COMPUTER SUPPLIES	2,100.00	2,100.00	2,100.00
55500	1029 - CDW GOVERNMENT INC. 10504353A	PO 43026 MISC SUPPLY ORDER (2014) ADM - TECH/COMPUTER SUPPLIES	2,080.00	2,080.00	2,080.00
55501	1029 - CDW GOVERNMENT INC. 10504353A	PO 43028 VARIOUS TONERS (2014) ADM - TECH/COMPUTER SUPPLIES	1,795.00	1,795.00	1,795.00
55502	1964 - CHERYL WNEK 10521273A	PO 43080 MILEAGE REIMBURSEMENT (2014) BOARD OF HEALTH - TRAVEL EXPENSE	485.60	485.60	485.60
55503	162 - COMCAST 10504268A	PO 40856 2014 BLANKET - ACCOUNT # 09568-3309 (2014) ADM - TECH/COMPUTER SRVCS	52.32	52.32	52.32
55504	162 - COMCAST 10504268A	PO 40858 2014 BLANKET - ACCOUNT # 09568-5589 (2014) ADM - TECH/COMPUTER SRVCS	116.85	116.85	116.85
55505	162 - COMCAST 10504268A	PO 40859 2014 BLANKET - ACCOUNT # 09568-3316 (2014) ADM - TECH/COMPUTER SRVCS	4.17	4.17	4.17

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55506	162 - COMCAST 10504268A	PO 40860 2014 BLANKET - ACCOUNT # 0956838349 (2014) ADM - TECH/COMPUTER SRVCS	481.03	481.03	481.03
55507	162 - COMCAST 10504268A	PO 41358 2014 BLANKET - ACCOUNT # 09568-5916 (2014) ADM - TECH/COMPUTER SRVCS	118.76	118.76	118.76
55508	2525 - CRESTON HYDRAULICS 10540266A	PO 43078 REPAIR PARTS FOR TRUCK 39 (2014) PUBLIC WORKS - TECH/SPEC EQUIP MA	46.94	46.94	46.94
55509	46 - CRESTON INC. 10540266A	PO 42926 RUBBER EDGE FOR BLADES FOR TRKS 40 (2014) PUBLIC WORKS - TECH/SPEC EQUIP MA	612.91	612.91	612.91
55510	354 - CRYSTAL SPRINGS 10553354A	PO 41067 2014 BLANKET - ACCOUNT # 1952973 31 (2014) BLDG & GROUNDS - TECH/SPECIAL SUP	250.43	250.43	250.43
55511	354 - CRYSTAL SPRINGS 10540251A	PO 41199 2014 BLANKET (2014) PUBLIC WORKS - SERVICE/MAINT CONT	52.29	52.29	52.29
55512	1936 - CUSTOM CLEANING SERVICE 10553204A	PO 43004 SENIOR CENTER STRIP & WAX ALL FLOOR (2014) BLDG & GROUNDS - BLDG REPAIR & MA	1,589.00	1,589.00	1,589.00
55513	4166 - CYNTHIA NAPOLITANO 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2014) GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
55514	2667 - DAVID TERZIAN 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2014) GROUP INSURANCE - VISION CARE	411.44	411.44	411.44
55515	2489 - DEER CARCASS REMOVAL SERVICES 10558222A	PO 41112 2014 BLANKET (2014) REFUSE COLLECTION - LANDFILL CHAR	900.00	900.00	900.00
55516	422 - DISTEFANO PLUMBING INC. 10553204A	PO 42951 POLICE & COURT BUILDINGS REPLACED B (2014) BLDG & GROUNDS - BLDG REPAIR & MA	293.40	293.40	293.40
55517	58 - DOMENICK CARDARELLI 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2014) GROUP INSURANCE - VISION CARE	424.00	424.00	424.00
55518	1048 - DOOR TECH LLC 10553204A	PO 42968 SENIOR CENTER REPAIR LOCK HANDLE ON (2014) BLDG & GROUNDS - BLDG REPAIR & MA	65.00	65.00	65.00
55519	3348 - EAST WINDSOR TOWNSHIP 10620210A	PO 41133 2014 BLANKET - PER RESOLUTION # 201 (2014) ANIMAL CONTROL (ILSA) - O.E.	1,011.00	1,011.00	1,011.00
55520	2673 - EASTERN DOOR SERVICE INC. 10553204A	PO 42983 SENIOR CENTER SERVICE CALL ON LADIE (2014) BLDG & GROUNDS - BLDG REPAIR & MA	105.00	105.00	105.00
55521	1814 - EMR POWER SYSTEMS 10514266A	PO 42953 LABOR/ BATTERY/ MISC. PARTS (2014) EMERGENCY SERVICES - TECH/SPECIAL	251.41	251.41	251.41
55522	830 - FIRST CHOICE AUTO EQUIPMENT 10542354A	PO 42824 QUOTE FOR POST INSP REPRS FOR THE R (2014) SEWER SYSTEM - TECH/SPECIAL SUPP.	1,012.12	1,012.12	1,012.12

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55523	3143 - FIRST PRIORITY EMERGENCY VEHICLES 10514278A	PO 41098 2014 BLANKET (2014) EMERGENCY SERVICES - VEHICLE REPA	5,000.00	5,000.00	5,000.00
55524	531 - FLORENCE SAKIEY 10521273A	PO 43112 MILEAGE TO LEAGUE OF MUNICIPALITIES (2014) BOARD OF HEALTH - TRAVEL EXPENSE	97.20	97.20	97.20
55525	3493 - FRENKEL & COMPANY 10551299A	PO 41805 2014 BLANKET - PER RESOLUTION # 201 (2014) GROUP INSURANCE - MISC SERVICES	3,750.00	3,750.00	3,750.00
55526	1917 - GOVCONNECTION 10514266A	PO 42955 YMCKO RIBBON FOR DTC300 SERIES CARD (2014) EMERGENCY SERVICES - TECH/SPECIAL	192.00	192.00	192.00
55527	933 - HAMILTON AREA YMCA 10524210A	PO 40947 2014 BLANKET - LINE DANCING CLASSES (2014) SENIOR CITIZEN - CONSULTANT FEES	188.00	188.00	188.00
55528	229 - HARRYS ARMY & NAVY 10540357A	PO 41115 2014 BLANKET (2014) PUBLIC WORKS - UNIFORMS	239.94	239.94	239.94
55529	229 - HARRYS ARMY & NAVY 10521357A	PO 42967 YAKTRAX MED PRO & YAKTRAX SMALL WAL (2014) BOARD OF HEALTH - UNIFORMS	133.94	133.94	133.94
55530	4140 - HEALTH EDCO 10521248A	PO 42969 MISC SUPPLY ORDER A/C# 1025783227 (2014) BOARD OF HEALTH - PUBLIC HEALTH S	753.70	753.70	753.70
55531	1210 - HERBERT, VANNESS, CAYCI 10546223A	PO 42474 BLANKET PER RESOLUTION LEGAL (2014) LEGAL - LEGAL FEES	20,447.40	20,447.40	20,447.40
55532	232 - HERMITAGE PRESS INC. 10650241A	PO 43027 5,000 #10 ENVELOPES (2014) COURT - PRINTING	289.00	289.00	289.00
55533	136 - HORIZON BLUE CROSS 10551299	PO 43115 2015 BLANKET - GROUP #10-11-20-21-8 GROUP INSURANCE - MISC SERVICES	54,836.50	54,836.50	54,836.50
55534	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
55535	136 - HORIZON BLUE CROSS 10551299	PO 43117 2015 BLANKET - GROUP #01-04-05-30-8 GROUP INSURANCE - MISC SERVICES	64,333.98	64,333.98	64,333.98
55536	136 - HORIZON BLUE CROSS 10551299	PO 43118 2015 BLANKET - GROUP #85-89289- ACC GROUP INSURANCE - MISC SERVICES	21,517.84	21,517.84	21,517.84
55537	136 - HORIZON BLUE CROSS 10551299	PO 43119 2015 BLANKET - GROUP #02-89289- ACC GROUP INSURANCE - MISC SERVICES	145,413.38	145,413.38	145,413.38
55538	3404 - HORIZON DISPOSAL SERVICES INC. 10553235A	PO 41072 2014 BLANKET (2014) BLDG & GROUNDS - OTHER RENTAL	47.99	47.99	47.99

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55539	216 - IRENE HECHLER 10524210A	PO 40948 2014 BLANKET - SPANISH LANGUAGE CLA (2014) SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
55540	2373 - IRON MOUNTAIN 10501210A	PO 41326 2014 BLANKET CUST# J4119 (2014) CLERK - CONSULTANT FEES	303.49	303.49	303.49
55541	238 - J W KENNEDY & SON WELDING 10540278A	PO 42948 LEASE RENEWAL FOR OXYGEN & ACETYLEN (2014) PUBLIC WORKS - VEHICLE REPAIR	220.00	220.00	220.00
55542	1166 - JAMES YATES 10514231A	PO 43015 COUNTY FIRE MEETING DINNER/ FOOD FO (2014) EMERGENCY SERVICES - MEALS	126.45	126.45	126.45
55543	621 - JANIS DI NATALE 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2014) GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
55544	1835 - JASON JONES 10556270A	PO 41501 REIMBURSEMENT (2014) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
55545	3018 - JEFFREY I. RUBIN 10547210A	PO 41342 2014 BLANKET - PER RESOLUTION # 201 (2014) MUNICIPAL PROSECUTOR - CONSULTANT	1,698.00	1,698.00	1,698.00
55546	2185 - JEFFREY LAI 10518357A	PO 43074 2014 UNIFORM REIMBURSEMENT - BOOTS (2014) POLICE - UNIFORMS	89.99	89.99	89.99
55547	204 - JEM CLEANERS 10518276A	PO 41029 2014 BLANKET (2014) POLICE - UNIFORM CLEANING & RENTA	1,170.20	1,170.20	1,170.20
55548	731 - JERSEY CENTRAL POWER & LIGHT 10556215A	PO 41063 2014 BLANKET (2014) UTILITY EXPENSES - ELECTRIC/NATUR	303.23	303.23	303.23
55549	352 - JILL M. SWANSON 10556270A	PO 41800 2014 BLANKET (2014) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
55550	352 - JILL M. SWANSON 10521214A 10521209A 10521273A 10521248A	PO 43111 APHA MEMBERSHIP 2014-2015/PARKING/M (2014) BOARD OF HEALTH - DUES (2014) BOARD OF HEALTH - CONF. & SEMINAR (2014) BOARD OF HEALTH - TRAVEL EXPENSE (2014) BOARD OF HEALTH - PUBLIC HEALTH S	180.00 20.00 161.60 42.09	403.69	403.69
55551	4168 - JODI BETH & ARIK MIZRACHI 101120	TAX OVERPAYMENT BL 27.01 LT 7 TAX OVERPAYMENTS	5,495.03	5,495.03	5,495.03
55552	2802 - JOHN DEERE LANDSCAPES 10544354A	PO 41116 2014 BLANKET (2014) FACILITIES - TECH/SPECIAL SUPP.	846.80	846.80	846.80
55553	4167 - JOHN V. HENCKEN 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2014) GROUP INSURANCE - VISION CARE	35.00	35.00	35.00
55554	78 - JOSEPH PICA 10556270A	PO 41500 REIMBURSEMENT (2014) UTILITY EXPENSES - TELEPHONE	270.00	270.00	270.00

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55555	487 - KAREN GEIGER 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2014) GROUP INSURANCE - VISION CARE	70.00	70.00	70.00
55556	712 - KARL MEYS COLLISION & PAINT CT 10540354A	PO 42966 PAINT HOOD FOR TRUCK 20 (2014) PUBLIC WORKS - TECH/SPECIAL SUPP.	300.00	300.00	300.00
55557	3477 - KELLY KENNY 10524210A	PO 40949 2014 BLANKET - BODY, FORM & FITNESS (2014) SENIOR CITIZEN - CONSULTANT FEES	360.00	360.00	360.00
55558	3477 - KELLY KENNY 10524210A	PO 43022 YOGA SESSION 12/4/14 (2014) SENIOR CITIZEN - CONSULTANT FEES	40.00	40.00	40.00
55559	972 - KEN JACOBS 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2014) GROUP INSURANCE - VISION CARE	25.00	25.00	25.00
55560	2353 - KEVIN LORETUCCI 10556270A	PO 41503 REIMBURSEMENT (2014) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
55561	888 - LANGUAGE LINE SERVICES 10650210A	PO 41419 2014 BLANKET (2014) COURT - CONSULTANT FEES	207.02	207.02	207.02
55562	575 - LEE EVANS 10518357A	PO 43072 2014 CLOTHING ALLOWANCE - 4 MONTHS (2014) POLICE - UNIFORMS	230.15	230.15	230.15
55563	575 - LEE EVANS 10556270A	PO 43102 2014 BLANKET FOR CELL PHONE REIMBUR (2014) UTILITY EXPENSES - TELEPHONE	120.00	120.00	120.00
55564	85 - LESLIE HADLEY 10524210A	PO 40950 2014 BLANKET - YOGA SESSIONS (2014) SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
55565	85 - LESLIE HADLEY 10524210A	PO 40951 2014 BLANKET - STRENGTH TRAINING CL (2014) SENIOR CITIZEN - CONSULTANT FEES	550.00	550.00	550.00
55566	85 - LESLIE HADLEY 10524210A	PO 40952 2014 BLANKET - CHAIR EXERCISE CLASS (2014) SENIOR CITIZEN - CONSULTANT FEES	350.00	350.00	350.00
55567	3461 - LISA MURPHY 10524210A	PO 40953 2014 BLANKET - CHAIR STRETCH & TONE (2014) SENIOR CITIZEN - CONSULTANT FEES	360.00	360.00	360.00
55568	540 - LORCO PETROLEUM SERVICES 10540278A	PO 42959 QUARTERLY PARTS WASHER SERVICE FOR (2014) PUBLIC WORKS - VEHICLE REPAIR	209.00	209.00	209.00
55569	3163 - LORRAINE JONES 10509273A	PO 43071 REIMBURSEMENT VEHICLE MILES 01/07/1 (2014) ASSESSMENT - TRAVEL EXPENSE	354.50	354.50	354.50
55570	911 - LOWES 10553330A	PO 41073 2014 BLANKET (2014) BLDG & GROUNDS - MINOR BLDG REPAI	267.44	267.44	267.44
55571	911 - LOWES	PO 41100 2014 BLANKET		406.84	

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10514354A	(2014) EMERGENCY SERVICES - TECH/SPECIAL		406.84		406.84
55572	911 - LOWES	PO 43036 SNOW BLOWER		1,044.05	
10544354A	(2014) FACILITIES - TECH/SPECIAL SUPP.		1,044.05		1,044.05
55573	2300 - M. PATRICIA WARD	PO 43037 NJLDM REIMBURSEMENT: TOLLS/ PARKING		44.56	
10529273A	(2014) COMM. DEV. - TRAVEL EXPENSE		44.56		44.56
55574	57 - MARGARET D'AGOSTINO	PO 40955 2014 BLANKET - SENIOR LUNCH SESSION		325.00	
10524210A	(2014) SENIOR CITIZEN - CONSULTANT FEES		325.00		325.00
55575	468 - MARGARET K. DORSE	PO 41038 2014 BLANKET - PLANNING BD. & ZONIN		1,339.26	
10534250A	(2014) PLANNING BOARD - RECORDING SECRET		1,339.26		1,339.26
55576	592 - MARIA BARKOSKY	REIMBURSEMENT FOR EYE EXAMINATION A		218.00	
10551280A	(2014) GROUP INSURANCE - VISION CARE		218.00		218.00
55577	3342 - MARLENA SCHMID	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	
10551280A	(2014) GROUP INSURANCE - VISION CARE		450.00		450.00
55578	657 - MASON GRIFFIN & PIERSON	PO 41291 2014 BLANKET		442.99	
10536223A	(2014) ZONING BOARD - LEGAL FEES		268.75		
10536228A	(2014) ZONING BOARD - LITIGATION		174.24		442.99
55579	2612 - MCNAMARA SCREEN PRINT &	PO 42942 TRAFFIC UNIT CRASH SCENE JACKETS		225.00	
10518357A	(2014) POLICE - UNIFORMS		225.00		225.00
55580	3238 - MELISSA V. NAGY	REIMBURSEMENT FOR EYE EXAMINATION A		162.59	
10551280A	(2014) GROUP INSURANCE - VISION CARE		162.59		162.59
55581	3238 - MELISSA V. NAGY	REIMBURSEMENT FOR EYE EXAMINATION A		287.41	
10551280A	(2014) GROUP INSURANCE - VISION CARE		287.41		287.41
55582	1417 - MERCER CO. ASSESSORS ASSOC.	PO 42971 DECEMBER MEETING (12/10/14) STEVE B		25.00	
10509272A	(2014) ASSESSMENT - TRAINING/EDUCATIONAL		25.00		25.00
55583	267 - MGL SYSTEMS	PO 42941 ORDER OF PURCHASE ORDERS PLUS SHIPP		960.00	
10504241A	(2014) ADM - PRINTING		960.00		960.00
55584	126 - MICHAEL DANSBURY	REIMBURSEMENT FOR EYE EXAMINATION A		400.00	
10551280A	(2014) GROUP INSURANCE - VISION CARE		400.00		400.00
55585	770 - MICHAEL J. MCMAHON	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	
10551280A	(2014) GROUP INSURANCE - VISION CARE		450.00		450.00
55586	1011 - MICHAELS KWIK PRINTING	PO 43020 1000 ACTIVITY REPORT- COMPLAINT CAR		160.00	
10521241A	(2014) BOARD OF HEALTH - PRINTING		160.00		160.00
55587	168 - MID JERSEY MUN. JOINT INS FUND	PO 43121 2015 BLANKET - INSURANCE		160,480.83	
10552290	OTHER INSURANCE - WORKERS COMPENSATION		76,116.25		

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10552299		OTHER INSURANCE - LIABILITY	84,364.58		160,480.83
55588	520 - MILL ROOFING	PO 43064 MAIN BUILDING: REPAIR LEAK IN ROOF		430.00	
10553204A	(2014) BLDG & GROUNDS - BLDG REPAIR & MA		430.00		430.00
55589	1677 - MULTI-TEMP MECHANICAL INC.	PO 41705 PER RESOLUTION # 2014-R098		3,744.00	
10553218A	(2014) BLDG & GROUNDS - HVAC REPAIR/MAIN		3,744.00		3,744.00
55590	1801 - NEW JERSEY AMERICAN WATER	PO 41177 2014 BLANKET		2,741.98	
10556281A	(2014) UTILITY EXPENSES - WATER		2,741.98		2,741.98
55591	1801 - NEW JERSEY AMERICAN WATER	PO 41178 2014 BLANKET		121,589.76	
10554281A	(2014) FIRE HYDRANT SERVICES - WATER		121,589.76		121,589.76
55592	1223 - NEXGEN PRESS	PO 42862 MISC SUPPLY ORDER-FOLDERS, FORMS, I		858.00	
10538241A	(2014) CONST OFFL - PRINTING		858.00		858.00
55593	3307 - NIBBA NAYYAR	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	
10551280A	(2014) GROUP INSURANCE - VISION CARE		450.00		450.00
55594	549 - NJ DEPT. OF COMM. - TREAS. ST OF NJ	2014 QUARTERLY FEE ENDING 12/31/14		21,275.00	
101310	DUE TO STATE OF NJ - CONSTR CODE FEES		21,275.00		21,275.00
55595	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 43014 NJLOM JOB LINE ADS- LABORER, SEPT P		110.00	
10504201A	(2014) ADM - ADVERTISING		110.00		110.00
55596	2791 - NJ WATER ENVIRONMENTAL ASSOC. REGIS	PO 42290 REGISTRATION FOR ALEX DRUMMOND		129.00	
10542226A	(2014) SEWER SYSTEM - LICENSE/CERTIFICAT		129.00		129.00
55597	3085 - ONE CALL CONCEPTS	PO 41119 2014 BLANKET		229.54	
10542251A	(2014) SEWER SYSTEM - SERVICE/MAINT CONT		229.54		229.54
55598	895 - PATRICIA WEAVER	REIMBURSEMENT FOR EYE EXAMINATION A		312.96	
10551280A	(2014) GROUP INSURANCE - VISION CARE		312.96		312.96
55599	296 - PATRICK O'BRIEN	REIMBURSEMENT FOR EYE EXAMINATION A		423.00	
10551280A	(2014) GROUP INSURANCE - VISION CARE		423.00		423.00
55600	4169 - PERMJIT & RUPINDER GHOTRA	TAX OVERPAYMENT BL 20.05 LT 1		4,027.70	
101120	TAX OVERPAYMENTS		4,027.70		4,027.70
55601	4149 - PLJ SAFETY SUPPLIES	PO 43002 CARHARTT BIB OVERALLS FOR RANDY BRI		89.00	
10540357A	(2014) PUBLIC WORKS - UNIFORMS		89.00		89.00
55602	286 - PRINCETON PACKET INC.	PO 41039 2014 BLANKET		108.85	
10501202A	(2014) CLERK - ADVERTISING LEGAL		108.85		108.85
55603	1262 - PRINCETON SUPPLY CORP.	PO 41076 2014 BLANKET		1,323.17	
10553327A	(2014) BLDG & GROUNDS -JANITORIAL/BLDG S		1,323.17		1,323.17

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55604	2318 - PROVIDENT AGENCY INC.	PO 43120 2015 EMERGENCY SERVICE INVOICE 9761		13,080.00	
	10552299	OTHER INSURANCE - LIABILITY	13,080.00		13,080.00
55605	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 41179 2014 BLANKET		37,364.44	
	10556215A	(2014) UTILITY EXPENSES - ELECTRIC/NATUR	31,506.13		
	10556277A	(2014) UTILITY EXPENSES - STREET LIGHTIN	5,858.31		37,364.44
55606	104 - RED THE UNIFORM TAILOR	PO 42496 UNIFORM ATTIRE: LT. LEE EVANS- SIZE		536.00	
	10518357A	(2014) POLICE - UNIFORMS	536.00		536.00
55607	3895 - RICHARD STOCKTON COLLEGE OF NJ	PO 42096 REGISTRATION - NJ INTERNAL AFFAIRS		299.00	
	10518272A	(2014) POLICE - TRAINING/EDUCATIONAL	299.00		299.00
55608	2526 - RIGGINS INC.	PO 40863 2014 BLANKET		11,791.16	
	10557307A	(2014) GASOLINE - DIESEL FUEL	3,532.88		
	10557315A	(2014) GASOLINE - UNLEADED	8,258.28		11,791.16
55609	125 - ROBERT FOW	PO 43066 REIMBUR. FOR PURCHASE OF "MICROSOFT		65.26	
	10518354A	(2014) POLICE - TECH/SPECIAL SUPP.	65.26		65.26
55610	2931 - ROBERT H. SCHMITT JR.	PO 40956 2014 BLANKET - CREATIVE WRITING CLA		300.00	
	10524210A	(2014) SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
55611	2931 - ROBERT H. SCHMITT JR.	PO 43023 SHAKESPEARE & COMPANY LECTURES 12/3		300.00	
	10524210A	(2014) SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
55612	160 - ROBERT HARY	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	
	10551280A	(2014) GROUP INSURANCE - VISION CARE	450.00		450.00
55613	1285 - ROBERT POSKAY	PO 43017 REIMBURSE FOR PURCHASE OF UNIFORM B		110.00	
	10518357A	(2014) POLICE - UNIFORMS	110.00		110.00
55614	1285 - ROBERT POSKAY	PO 43095 REMAINING 2014 CLOTHING REIMBURSEME		184.58	
	10518357A	(2014) POLICE - UNIFORMS	184.58		184.58
55615	2025 - SAM'S CLUB DIRECT	PO 43063 SENIOR CAFE SUPPLIES 12/4/2014		145.08	
	10524231A	(2014) SENIOR CITIZEN - MEALS	145.08		145.08
55616	107 - SAMZIES UNIFORMS	PO 42210 PTL. WALTER SILCOX		59.00	
	10518357A	(2014) POLICE - UNIFORMS	59.00		59.00
55617	107 - SAMZIES UNIFORMS	PO 42510 NEW GEAR FOR PTL. MEGAN ERKOBONI#60		615.80	
	10518357A	(2014) POLICE - UNIFORMS	615.80		615.80
55618	107 - SAMZIES UNIFORMS	PO 42511 NEW GEAR FOR PTL. ALLISON POLLINI#5		615.80	
	10518357A	(2014) POLICE - UNIFORMS	615.80		615.80
55619	107 - SAMZIES UNIFORMS	PO 42512 NEW GEAR FOR PTL.ERIC WOODROW#601-E		615.80	
	10518357A	(2014) POLICE - UNIFORMS	615.80		615.80

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55620	107 - SAMZIES UNIFORMS 10518357A	PO 42527 UNIFORM FOR DISPATCHER: DAVID BARBE (2014) POLICE - UNIFORMS	161.53	161.53	161.53
55621	107 - SAMZIES UNIFORMS 10518357A	PO 42606 BLAUER BRAND NAVY WATCH CAPS/SEW ON (2014) POLICE - UNIFORMS	240.00	240.00	240.00
55622	107 - SAMZIES UNIFORMS 10518357A	PO 42607 PATROL OFFICER MELISSA NAGY-RAINCOA (2014) POLICE - UNIFORMS	168.00	168.00	168.00
55623	518 - SHANNON POPE 10556270A	PO 41459 REIMBURSEMENT (2014) UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
55624	452 - SHARON BLACK 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2014) GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
55625	452 - SHARON BLACK 10556270A	PO 41801 2014 BLANKET (2014) UTILITY EXPENSES - TELEPHONE	270.00	270.00	270.00
55626	452 - SHARON BLACK 10521226A	PO 43005 REIMBURSEMENT FOR STATE PHOTO ID FO (2014) BOARD OF HEALTH - LICENSE/CERTIFI	12.84	12.84	12.84
55627	452 - SHARON BLACK 10521209A	PO 43084 REIMBURSEMENT FOR NJEHA CONFERENCE (2014) BOARD OF HEALTH - CONF. & SEMINAR	221.68	221.68	221.68
55628	2230 - SHARON YOUNG 10501354A	PO 43091 FLOWERS FOR VALERIE'S RETIREMENT (2014) CLERK - TECH/SPECIAL SUPP.	19.99	19.99	19.99
55629	1134 - STATE OF NEW JERSEY 10540251A	PO 42950 2015 ANNUAL ADMIN FEE FOR USE OF MV (2014) PUBLIC WORKS - SERVICE/MAINT CONT	150.00	150.00	150.00
55630	523 - STATE TOXICOLOGY LABORATORY 10518238A	PO 43016 RANDOM TESTING NOV 30, 2014 (2014) POLICE - PHYSICALS & M.D.	315.00	315.00	315.00
55631	2596 - STEPHEN VETRANO 10514238A	PO 43033 MEDICAL DIRECTOR SCS 01/01/2014-12/ (2014) EMERGENCY SERVICES - PHYSICALS/ME	2,000.00	2,000.00	2,000.00
55632	2135 - SUSAN MEALEY 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2014) GROUP INSURANCE - VISION CARE	242.92	242.92	242.92
55633	3359 - TAB SHREDDING INC. 10501210A	PO 43038 DOCUMENT DESTRUCTION 2014 (2014) CLERK - CONSULTANT FEES	177.60	177.60	177.60
55634	3126 - TAFROW ELECTRIC 10553204A	PO 42958 POLICE STATION REPLACED LIGHTING SW (2014) BLDG & GROUNDS - BLDG REPAIR & MA	334.00	334.00	334.00
55635	3126 - TAFROW ELECTRIC 10553204A	PO 43012 MUNICIPAL COMPLEX PARKING LOT LIGHT (2014) BLDG & GROUNDS - BLDG REPAIR & MA	2,415.50	2,415.50	2,415.50
55636	2581 - TERESA VERBEYST	PO 40959 2014 BLANKET - YOGA CLASSES	270.00	270.00	270.00

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10524210A	(2014) SENIOR CITIZEN - CONSULTANT FEES		270.00		270.00
55637	166 - THOMAS MILLAR	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	
10551280A	(2014) GROUP INSURANCE - VISION CARE		450.00		450.00
55638	1056 - THOMAS MOODY	PO 43041 REIMBURSE FOR PURCHASE 2014 CLOTHIN		48.98	
10518357A	(2014) POLICE - UNIFORMS		48.98		48.98
55639	1895 - THOMSON REUTERS - WEST	PO 41296 2014 BLANKET - ACCOUNT # 1000287507		140.00	
10518420A	(2014) POLICE - TECH/SPECIALIZED EQUIP		140.00		140.00
55640	4128 - TIE OFFICE MATES AND GREAT MENU COV	PO 42867 VARIOUS ENVELOPES		223.17	
10538305A	(2014) CONST OFFL - BOOKS, MAGAZINES		223.17		223.17
55641	923 - TIMOTHY COURTNEY	REIMBURSEMENT FOR EYE EXAMINATION A		190.50	
10551280A	(2014) GROUP INSURANCE - VISION CARE		190.50		190.50
55642	2633 - TIMOTHY LYNCH	PO 41463 REIMBURSEMENT		270.00	
10556270A	(2014) UTILITY EXPENSES - TELEPHONE		270.00		270.00
55643	965 - TOWNSHIP OF LAWRENCE	PO 42819 DIESEL INSPECTION-TRUCK 4 ROAD DEPT		36.50	
10540278A	(2014) PUBLIC WORKS - VEHICLE REPAIR		36.50		36.50
55644	965 - TOWNSHIP OF LAWRENCE	PO 42903 DIESEL INSPECTION- TRUCK 5 ROAD DEP		36.50	
10540278A	(2014) PUBLIC WORKS - VEHICLE REPAIR		36.50		36.50
55645	323 - TRENTON JOE AND SON	PO 43007 UNIFORM AND JOB SHIRTS FOR ALVAREZ		502.78	
10513357A	(2014) UNIFORM FIRE CODE - UNIFORMS		502.78		502.78
55646	319 - TRICO EQUIPMENT INC.	PO 41258 2014 BLANKET NJ CONTRACT#T-2187		236.00	
10540266A	(2014) PUBLIC WORKS - TECH/SPEC EQUIP MA		236.00		236.00
55647	1362 - VAN CLEEF ENGINEERING	PO 41294 2014 BLANKET - PER RESOLUTION # 201		1,928.25	
10530210A	(2014) ENGINEERING - CONSULTANT FEES		1,928.25		1,928.25
55648	3296 - VECTOR SECURITY	PO 41079 2014 BLANKET		550.00	
10553251A	(2014) BLDG & GROUNDS - SERVICE/MAINT CO		550.00		550.00
55649	381 - VERIZON	PO 41062 2014 BLANKET		4,790.10	
10556270A	(2014) UTILITY EXPENSES - TELEPHONE		4,790.10		4,790.10
55650	1619 - VERIZON WIRELESS	PO 40887 2014 BLANKET - ACCOUNT # 222235434-		324.18	
10556270A	(2014) UTILITY EXPENSES - TELEPHONE		324.18		324.18
55651	4142 - VERIZON WIRELESS- LERT B	PO 42986 INVOICE #141902576		100.00	
10518354A	(2014) POLICE - TECH/SPECIAL SUPP.		100.00		100.00
55652	333 - VITAL COMPUTER RESOURCES	PO 43031 PRINTED SENIOR CITIZEN POST YEAR ST		30.00	
10510241A	(2014) COLLECTION - PRINTING		30.00		30.00

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55653	333 - VITAL COMPUTER RESOURCES	PO 43057 BLANK SEWER RENT BILLS		1,141.00	
	10510252A	(2014) COLLECTION - SEWER BILLING CHARGE	1,141.00		1,141.00
55654	333 - VITAL COMPUTER RESOURCES	PO 43058 RECEIPTORS		1,500.00	
	10510241A	(2014) COLLECTION - PRINTING	750.00		
	10510252A	(2014) COLLECTION - SEWER BILLING CHARGE	750.00		1,500.00
55655	2495 - W. B. MASON COMPANY INC.	PO 42854 SUPPLY ORDER, SEE ATTACHED QUOTE O		366.46	
	10538354A	(2014) CONST OFFL - TECH/SPECIAL SUPP.	366.46		366.46
55656	2495 - W. B. MASON COMPANY INC.	PO 42889 16 GB HIGH CAPACITY MICRO SDHC MERC		145.60	
	10518332A	(2014) POLICE - OFFICE SUPPLIES	145.60		145.60
55657	2495 - W. B. MASON COMPANY INC.	PO 42896 MISC SUPPLIES MERCER COUNTY CO-OP C		47.12	
	10514354A	(2014) EMERGENCY SERVICES - TECH/SPECIAL	47.12		47.12
55658	2495 - W. B. MASON COMPANY INC.	PO 42916 PUSH PINS/ CORRECTION TAPE /TACKBOA		78.15	
	10521332A	(2014) BOARD OF HEALTH - OFFICE SUPPLIES	78.15		78.15
55659	2495 - W. B. MASON COMPANY INC.	PO 42932 BINDINGS/ PAPER CLIPS/WALL CALENDER		246.46	
	10504332A	(2014) ADM - OFFICE SUPPLIES	246.46		246.46
55660	2495 - W. B. MASON COMPANY INC.	PO 42937 AWARD-A-PLAQUE- OAK ORDER#S0234674		395.84	
	10504332A	(2014) ADM - OFFICE SUPPLIES	395.84		395.84
55661	2495 - W. B. MASON COMPANY INC.	PO 42949 MOUSE PAD BLUE ORDER#S023525987		23.88	
	10538354A	(2014) CONST OFFL - TECH/SPECIAL SUPP.	23.88		23.88
55662	2495 - W. B. MASON COMPANY INC.	PO 42952 PVC ID BADGE CARD ORDER#S023526035		32.84	
	10514354A	(2014) EMERGENCY SERVICES - TECH/SPECIAL	32.84		32.84
55663	2495 - W. B. MASON COMPANY INC.	PO 42962 ORDER NUMBER S023031656		692.87	
	10518332A	(2014) POLICE - OFFICE SUPPLIES	692.87		692.87
55664	2495 - W. B. MASON COMPANY INC.	PO 42964 AVERY PERMANENT ROUND WHITE LABLES		47.60	
	10521332A	(2014) BOARD OF HEALTH - OFFICE SUPPLIES	47.60		47.60
55665	2495 - W. B. MASON COMPANY INC.	PO 42981 MISC SUPPLIES ORDER# S023742261		201.28	
	10533332A	(2014) LAND USE - OFFICE SUPPLIES	201.28		201.28
55666	2495 - W. B. MASON COMPANY INC.	PO 43006 MISC. SUPPLY ORDE# S023824374		1,192.39	
	10650332A	(2014) COURT - OFFICE SUPPLIES	1,192.39		1,192.39
55667	348 - WARREN HAMPTON	REIMBURSEMENT FOR EYE EXAMINATION A		259.96	
	10551280A	(2014) GROUP INSURANCE - VISION CARE	259.96		259.96
55668	1268 - WESTERN PEST SERVICES	PO 41080 2014 BLANKET		199.00	
	10553251A	(2014) BLDG & GROUNDS - SERVICE/MAINT CO	199.00		199.00

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

Meeting Date: 01/26/2015 For bills from 01/06/2015 to 01/20/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
55669	3044 - WILLIAM JONES 10518357A	PO 43042 2014 CLOTHING ALLOWANCE FOR OCT, NO (2014) POLICE - UNIFORMS	212.49	212.49	212.49
55670	1725 - XEROX CORPORATION 10518233A	PO 41034 2014 BLANKET - SERIAL # EX7-398802 (2014) POLICE - OFFICE FURN/EQUIP MAINT	61.88	61.88	61.88
55671	1725 - XEROX CORPORATION 10518233A	PO 41035 2014 BLANKET - SERIAL # XEF-436434 (2014) POLICE - OFFICE FURN/EQUIP MAINT	96.27	96.27	96.27
55672	1725 - XEROX CORPORATION 10518233A	PO 42924 BASE CHARGE SERIAL# EX7-414775 5845 (2014) POLICE - OFFICE FURN/EQUIP MAINT	129.00	129.00	129.00
55673	2344 - YU LING HUANG 10506273A	PO 43077 YEAR 2014 TRIP TO BANK- MILEAGE RIE (2014) FIN ADM - TRAVEL EXPENSE	115.20	115.20	115.20
55674	4141 - ZORO 10521354A	PO 42970 4' STEEL PROBE (SOIL PROBE) ORDER# (2014) BOARD OF HEALTH - TECH/SPECIAL SU	19.01	19.01	19.01
TOTAL				-----	859,696.66

Total to be paid from Fund 10 CURRENT FUND
859,696.66

859,696.66

List of Bills - (120020) CASH - AFFORD. HOUSING SUN NB#4751885965
TRUST OTHER

Meeting Date: 01/26/2015 For bills from 01/06/2015 to 01/20/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1087	1210 - HERBERT, VANNESS, CAYCI	PO 42995 AFFORDABLE HOUSING LEGAL SERVICES		49.50	
	121201	AFFORDABLE HOUSING FEES -L118		49.50	49.50
	TOTAL				49.50

Total to be paid from Fund 12 TRUST OTHER 49.50
49.50

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

Meeting Date: 01/26/2015 For bills from 01/06/2015 to 01/20/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
19709	3759 - CHIA LIN 17501116	VOLLEYBALL SUPERVISOR 12/2,9,16,23 ADULT VOLLEYBALL	120.00	120.00	120.00
19710	911 - LOWES 17507416	INVOICE 929755 LIGHTS FOR TREE LIGH TREE LIGHTING CEREMONY	102.48	102.48	102.48
19711	381 - VERIZON 17506301	SKATE PARK PHONE -12/22/14-1/21/15 ADMINISTRATIVE	13.14	13.14	13.14
19712	2495 - W. B. MASON COMPANY INC. 17506301	INVOICE # 12271974 FILES, FOLDERS & ADMINISTRATIVE	28.00	28.00	28.00
TOTAL					----- 263.62

Total to be paid from Fund 17 RECREATION COMMISSION 263.62
263.62

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

Meeting Date: 01/26/2015 For bills from 01/06/2015 to 01/20/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5495	382 - ACT ENGINEERS INC. 121233	DEVELOPMENT INSPECTION FEE DEVELOPMENT INSPEC. FEE ESCROW -L102	1,719.50	1,719.50	1,719.50
5496	382 - ACT ENGINEERS INC. 121234	DEVELOPMENT PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122	226.50	226.50	226.50
5497	2678 - ARORA & ASSOCIATES 121234	DEVELOPMENT PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122	21,157.00	21,157.00	21,157.00
5498	1759 - CDW GOVERNMENT INC. 121322	PO 42935 QUOTE FPSZ818 MS SURFACE PRO'S AND MUNICIPAL LAW ENFORCEMENT TRUST -L148	4,519.56	4,519.56	4,519.56
5499	1210 - HERBERT, VANNESS, CAYCI 121234	DEVELOPMENT PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122	330.00	330.00	330.00
5500	3352 - JOANNA M. PERILLI 121364	PO 42996 12/10/14 - 1:00pm CONFLICT/CO PUBLI PUBLIC DEFENDER TRUST -L150	200.00	200.00	200.00
5501	4151 - LA POLICE GEAR 121322	PO 42997 MISC. ITEMS - Q13820 MUNICIPAL LAW ENFORCEMENT TRUST -L148	793.00	793.00	793.00
5502	389 - MASER CONSULTING 121234	DEVELOPMENT PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122	1,615.01	1,615.01	1,615.01
5503	657 - MASON GRIFFIN & PIERSON 121234	DEVELOPMENT PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122	54.00	54.00	54.00
5504	123 - MCMANIMON SCOTLAND & BAUMANN 121234	DEVELOPMENT PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122	387.00	387.00	387.00
5505	436 - MILLER PORTER & MULLER 121234	DEVELOPMENT PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122	7,283.38	7,283.38	7,283.38
5506	1091 - OLYMPIC PAINTING 121431	PO 43035 PAINT REST ROOM IN OLD LOCKER ROOM UNIFORM FEE FIRE CODE LOCAL -L159	380.00	380.00	380.00
5507	4053 - RICHARD ALAIMO ASSOCIATES 121233	DEVELOPMENT INSPECTION FEE DEVELOPMENT INSPEC. FEE ESCROW -L102	6,848.63	6,848.63	6,848.63
5508	4053 - RICHARD ALAIMO ASSOCIATES 121234	DEVELOPMENT PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122	783.75	783.75	783.75
5509	323 - TRENTON JOE AND SON 121322	PO 43013 CHARLES RIVER SOFT SHELL- FULL ZIP MUNICIPAL LAW ENFORCEMENT TRUST -L148	268.00	268.00	268.00
5510	1362 - VAN CLEEF ENGINEERING 121233	DEVELOPMENT INSPECTION FEE DEVELOPMENT INSPEC. FEE ESCROW -L102	901.60	901.60	901.60
5511	1362 - VAN CLEEF ENGINEERING 121234	DEVELOPMENT PLAN REVIEW DEVELOPMENT PLAN REVIEW ESCROW -L122	12,776.08	12,776.08	12,776.08

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

Meeting Date: 01/26/2015 For bills from 01/06/2015 to 01/20/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5512	743 - WEST WINDSOR CURRENT FUND	DEVELOPMENT PLAN REVIEW		15,375.82	
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	15,375.82		15,375.82
5513	743 - WEST WINDSOR CURRENT FUND	DEVELOPMENT INSPECTION FEE		3,677.94	
121233		DEVELOPMENT INSPEC. FEE ESCROW -L102	3,677.94		3,677.94
5514	2864 - WEST WINDSOR GARDENS INC.	CASH PERFORMANCE GUARANTEE		26,433.67	
121220		CASH PERFORMANCE BOND GUARANTEES -L101	26,433.67		26,433.67
TOTAL					105,730.44

Total to be paid from Fund 12 TRUST OTHER

105,730.44

105,730.44

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

Meeting Date: 01/26/2015 For bills from 01/06/2015 to 01/20/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
9778	1759 - CDW GOVERNMENT INC.	PO 42936 SALES QUOTATION - FPCF-377		7,909.23	
	405201208012	POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	7,565.56		
	405201114011	POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	343.67		7,909.23
9779	3716 - CLINTAR LANDSCAPE MANAGEMENT SERVIC	PO 41421 PER RESOLUTION # 2014-R051		1,473.18	
	405201308001	PUBLIC LAND MAINTENANCE - MOS	1,473.18		1,473.18
9780	1857 - DIAMOND M LUMBER CO. INC.	PO 42911 ZAITZ PRESERVE-SUPPLY SPLIT-RAIL FE		2,802.50	
	405201308004	PRESERVE OPEN SPACE MAINTENANCE	2,802.50		2,802.50
9781	2522 - FIREFIGHTER ONE	PO 42644 BLANKET PURCHASE ORDER FOR PERSONAL		11,980.80	
	405201413013	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	11,980.80		11,980.80
9782	449 - GHO-VENTURES LLC	PO 42908 AS PER ORD 2014-21 TO GRANT A PERM		7,300.00	
	405201108001	ALEXANDER, MEADOW, NORTH POST, VAUGHN DR	7,300.00		7,300.00
9783	47 - GREENLEAF LANDSCAPE SYSTEMS	2013 BLANKET PER RESOLUTION 2013-RO		1,784.60	
	401230	RETAINAGE ON CONTRACTS	1,784.60		1,784.60
9784	47 - GREENLEAF LANDSCAPE SYSTEMS	2014 BLANKET PER RESOLUTION 2014-RO		1,650.40	
	401230	RETAINAGE ON CONTRACTS	1,650.40		1,650.40
9785	1210 - HERBERT, VANNESS, CAYCI	PO 42914 PROVIDE LEGAL SERVICES FOR THE AQUI		1,567.50	
	405201412006	CONSULTANT SERVICES - OS LAND ACQ.	1,567.50		1,567.50
9786	3521 - MARTIN A. ACKLEY ASSOC. INC.	PO 42913 ASPHALT CORE DRILLING & TESTING REP		900.00	
	405201309007	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	900.00		900.00
9787	389 - MASER CONSULTING	PO 40309 2013 BLANKET		641.25	
	405200915001	PRINCETON JUNCTION REDEVELOPMENT PLAN	641.25		641.25
9788	123 - MCMANIMON SCOTLAND & BAUMANN	PO 42992 PROFESSIONAL SERVICES IN CONNECTION		1,452.50	
	405201114001	NETWORK SERVER REPLACEMENT/UPGRADE	200.00		
	405201114006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	929.63		
	405201114013	POLICE/COURT BLDG GENERAL IMPROVEMENTS	200.00		
	405201114014	PUBLIC WORKS - ACQ. OF EQUIPMENT	122.87		1,452.50
9789	1036 - PRINCETON HYDRO LLC	PO 40114 PER RESOLUTION # 2013-R168		2,998.22	
	405201302001	STORMWATER STUDIES GREENBELT AREA	2,998.22		2,998.22
9790	2630 - STOVER WELLS & PUMPS	PO 43029 REPLACEMENT SUB DRIVE CONTROL BOX F		2,415.00	
	405201114008	GENERAL PARK IMPROVEMENTS	2,415.00		2,415.00
9791	4154 - THE GREEN SCENE	PO 43039 SPECIMEN PINK DOGWOOD TREE PLANTING		655.00	
	405200711002	OPEN SPACE MAINTENANCE & DEVELOPMENT	655.00		655.00
9792	2760 - WHITETAIL LOCK AND SECURITY	PO 42697 MAIN BUILDING- INSTALL HANDICAPPED		1,900.00	
	405200609001	MUNICIPAL FACILITIES	1,900.00		1,900.00
TOTAL					47,430.18

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

Meeting Date: 01/26/2015 For bills from 01/06/2015 to 01/20/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 40 CAPITAL FUND			47,430.18
					<u>47,430.18</u>
					47,430.18

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

Meeting Date: 01/26/2015 For bills from 01/06/2015 to 01/20/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
2399	2025 - SAM'S CLUB DIRECT 121402 SENIOR CITIZEN CENTER	PO 43070 SENIOR CAFE SUPPLIES - 12/15/2014		141.94	141.94
2400	2581 - TERESA VERBEYST 121402 SENIOR CITIZEN CENTER	PO 43075 YOGA CLASSES - 12/29 & 12/31		90.00	90.00
2401	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	REPLENISH PETTY CASH ACCOUNT		700.00	700.00
TOTAL					----- 931.94
Total to be paid from Fund 12 TRUST OTHER			931.94		
			<u>931.94</u>		

List of Bills - (160001) CASH - PNC#803345-9316
ANIMAL CONTROL FUND
 Meeting Date: 01/26/2015 For bills from 01/06/2015 to 01/20/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1505	267 - MGL SYSTEMS	PO 42906 BRASS DOG TAGS & ALUMINUM CAT TAGS		749.00	
	161300	RESERVE FOR ANIMAL EXPENDITURE	749.00		749.00
1506	3572 - NJ STATE DEPT. OF HEALTH	NOVEMBER DOG LICENSES DUE STATE		1.20	
	161286	DUE THE STATE OF NEW JERSEY	1.20		1.20
1507	1987 - WEBERS TRAINING SCHOOL	PER RESOLUTION 2014-R128 VETERINARI		1,850.00	
	161288	RESERVE FOR ANIMAL CONTROL	1,850.00		1,850.00
TOTAL					2,600.20

Total to be paid from Fund 16 ANIMAL CONTROL FUND

2,600.20

2,600.20

**List of Bills - (260001) WWT Swim Pool-Cash Checking
POOL OPERATING FUND**

Meeting Date: 01/26/2015 For bills from 01/06/2015 to 01/20/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
4906	354 - CRYSTAL SPRINGS 26501246A	PO 42975 SPRING WATER GALLONS AND COOLER REN (2014) Other Expenses-Program Expense		6.99	6.99
4907	1801 - NEW JERSEY AMERICAN WATER 26501215A	PO 41130 2014 BLANKET (2014) Other Expenses-Electric & Gas		697.92	697.92
4908	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215A	PO 41129 2014 BLANKET (2014) Other Expenses-Electric & Gas		262.05	262.05
4909	2495 - W. B. MASON COMPANY INC. 26501354A	PO 43008 LAMINATOR SWI1703078 ATT: DAWN STE (2014) Other Expenses-Tech/Spec Supplies		446.02	446.02
TOTAL					1,412.98

Total to be paid from Fund 26 POOL OPERATING FUND

1,412.98

1,412.98