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PRINCETON
Bill List By Vendor Id

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ALLSE010 ALL SECURE LOCK & SAFE CO										
13-01421 04/23/13 Electric Strikes										
	1		Electric Strikes			1,650.00	3-01-55-900-000-806	B RESERVE FOR CORNER HOUSE	R	04/23/13
		Vendor Total:				1,650.00				
AME23 AMERICAN WEAR INC.										
13-01527 05/01/13 WEEKLY UNIFORM RENTAL										
	1		WEEKLY UNIFORM RENTAL: 4/26/13			31.75	3-01-26-290-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/01/13
	2		WEEKLY UNIFORM RENTAL: 4/26/13			174.70	3-01-26-290-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/01/13
	3		WEEKLY UNIFORM RENTAL: 4/26/13			84.88	3-01-26-290-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/01/13
						291.33				
13-01610 05/08/13 WEEKLY UNIFORM RENTAL										
	1		WEEKLY UNIFORM RENTAL :5/3/12			31.75	3-01-26-290-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/08/13
	2		WEEKLY UNIFORM RENTAL :5/3/12			148.22	3-01-26-290-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/08/13
	3		WEEKLY UNIFORM RENTAL :5/3/12			84.88	3-01-26-290-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/08/13
						264.85				
		Vendor Total:				556.18				
AMPAC Ampac										
13-01474 04/26/13 BANK DEPOSIT BAGS										
	1		BANK DEPOSIT BAGS			470.50	3-01-20-130-000-227	B OFFICE SUPPLIES & MATERIALS	R	04/26/13
		Vendor Total:				470.50				
ANJR-010 ANJR - ASSOC. OF NJ RECYCLERS										
13-01145 04/09/13 ANNUAL MEMBERSHIP MEETING										
	1		2013 ANNUAL MEMBERSHIP MEETING			70.00	3-01-26-290-000-275	B PROFESSIONAL MEETING EXPENSES	R	04/09/13
		Vendor Total:				70.00				

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ANTONIDE WILLIAM E. ANTONIDES & COMPANY									
	13-01630	05/08/13	Preparation of the 2012						
			1 Preparation of the 2012	7,300.00	3-01-20-135-000-299		B MISCELLANEOUS EXPENSES	R	05/08/13
			Vendor Total:	7,300.00					
ARCHER MARVA ARCHER									
	13-01769	05/17/13	Board of Health Minutes						
			1 Board of Health Minutes	225.00	3-01-27-330-000-273		B OTHER CONTRACTED SERVICES	R	05/17/13
			Vendor Total:	225.00					
ATLANTAC ATLANTIC TACTICAL INC.									
	13-01523	05/01/13	INVOICE #: SI-80404647						
			1 INVOICE #: SI-80404647	1,404.80	C-04-06-016-000-334		B ORD 06-16 POLICE FIREARMS	R	05/01/13
			Vendor Total:	1,404.80					
AUT02 AUTOMATIC COMMUNICATIONS									
	13-01422	04/23/13	Additional Access Equipment						
			1 Additional Access Control	750.00	3-01-55-900-000-806		B RESERVE FOR CORNER HOUSE	R	04/23/13
			Vendor Total:	750.00					
BAKER010 BAKER CHRYSLER PLYMOUTH JEEP									
	13-01441	04/24/13	REPAIRS TO POLICE VEHICLE						
			1 REPAIRS TO POLICE VEHICLE	1,271.76	2-01-25-240-000-299		B MISCELLANEOUS EXPENSES	R	04/24/13
			Vendor Total:	1,271.76					
BARNES BARNES DISTRIBUTION									
	13-01505	04/30/13	ROAD SUPPLYS						
			1 ROAD SUPPLYS	510.71	3-01-26-290-000-271		B EQUIPMENT REPAIR & MAINTENANCE	R	04/30/13
			Vendor Total:	510.71					

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BENNE010 BENNETT BROTHERS MECHANICAL IN										
	13-01054	04/04/13	REPAIR FIRE MAIN							
			1 REPAIR FIRE MAIN			2,202.50	3-01-26-310-000-273	B OTHER CONTRACTED SERVICES	R	04/04/13
			Vendor Total:			2,202.50				
BIS01 BISH SALES & SERVICE										
	13-01543	05/02/13	CHAIN SAW PARTS							
			1 REPAIRS TO CHAN SAW			208.95	2-01-26-313-000-271	B EQUIPMENT REPAIRS & MAINT.	R	05/02/13
			2 14" CHAINS			42.00	3-01-26-315-000-246	B EQUIPMENT & MACHINERY PARTS	R	05/02/13
			3 24" BARS 7 CHAINS			164.00	3-01-26-315-000-246	B EQUIPMENT & MACHINERY PARTS	R	05/02/13
						414.95				
	13-01659	05/09/13	SMALL EQUIPMENT PARTS							
			1 HUS IGN COIL AND CAPS GREEN			97.00	3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	05/09/13
			2 HUS KILL SW AND SPARKY CAPS			52.28	3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	05/09/13
						149.28				
			Vendor Total:			564.23				
BUC04 BUCKS COUNTY INTERNATIONAL INC										
	13-01497	04/30/13	PARTS							
			1 OIL PAN BARS AND BOLTS			155.97	3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	04/30/13
			2 EXHAUST PARTS			560.30	3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	04/30/13
			3 TRANS FILTERS			125.70	3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	04/30/13
						841.97				
			Vendor Total:			841.97				
CAMER010 CAMERON, JACQUELIN M										
	13-01836	05/22/13	1ST & 2ND QRTR RETIREE MEDICAL							
			1 1ST&2ND QRTR RE&SP MED B			1,158.00	3-01-23-220-000-604	B RETIREES HEALTH INS REIMB.	R	05/22/13
			2 1ST&2ND QRTR RE&SP MED D-RX			470.40	3-01-23-220-000-604	B RETIREES HEALTH INS REIMB.	R	05/22/13
			3 1ST&2ND QRTR RE&SP MEDI-GAP			3,108.00	3-01-23-220-000-604	B RETIREES HEALTH INS REIMB.	R	05/22/13
						4,736.40				
			Vendor Total:			4,736.40				

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Item Description	Amount	Charge Account						
CAMMPS CAMMPS								
13-01352 04/19/13 GENERATOR - PSOC RIVER ROAD								
1 GENERATOR - PSOC RIVER ROAD	1,980.00	C-04-11-017-000-316		B ORD 2011-17 PSOC UPGRADE I/I EQUIPMENT		R		04/19/13
Vendor Total:	1,980.00							
CARLI010 CARLIN ELECTRICAL CO, INC.								
13-01567 05/03/13 Corner House Renovations								
1 Corner House Renovations	10,897.00	3-01-55-900-000-806		B RESERVE FOR CORNER HOUSE		R		05/03/13
13-01596 05/07/13 Renovations for Corner House								
1 Renovations for Corner House	18,912.60	3-01-55-900-000-806		B RESERVE FOR CORNER HOUSE		R		05/07/13
13-01831 05/22/13 Corner House Renovations								
1 Corner House Renovations	885.62	3-01-55-900-000-806		B RESERVE FOR CORNER HOUSE		R		05/22/13
2 Corner House Renovations	<u>2,101.40</u>	3-01-55-900-000-806		B RESERVE FOR CORNER HOUSE		R		05/22/13
	2,987.02							
Vendor Total:	32,796.62							
CARNEVAL CARNEVALE DISPOSAL COMPANY INC								
13-01402 04/23/13 RECYCLE CONTAINERS AT SOC								
1 RECYCLE CONTAINERS AT SOC JAN	150.00	3-01-26-305-000-273		B OTHER CONTRACTED SERVICES		R		04/23/13
2 RECYCLE CONTAINER AT SOC APR	<u>150.00</u>	3-01-26-305-000-273		B OTHER CONTRACTED SERVICES		R		04/23/13
	300.00							
Vendor Total:	300.00							
CARRIER LISA CARRIER								
13-01450 04/25/13 PAPER DELIVERY								
1 PAPER DELIVERY	59.50	3-01-25-240-000-226		B BOOKS, SUBS. & PERIODICALS		R		04/25/13
Vendor Total:	59.50							

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CASCADE CASCADE SUBSCRIPTION SERVICE,									
	13-01083	04/04/13	Subscription	142.00		3-01-25-265-000-226	B BOOKS, SUBS. & PERIODICALS	R	04/04/13
			Tracking Id: FIRE Fire						
			Vendor Total:	142.00					
CAVAN010 CAVANAUGH'S INC.									
	13-01122	04/08/13	400 WITHERSPOON PEST CONTROL	265.00		3-01-26-310-000-266	B BUILDING REPAIRS & MAINTENANCE	R	04/08/13
			1 FEBRUARY 2013 INVOICE 468229						
			Vendor Total:	265.00					
CENTR CENTRAL JERSEY WASTE & RECYCL.									
	13-01572	05/06/13	ORGANICS	6,705.00		3-01-26-305-000-273	B OTHER CONTRACTED SERVICES	R	05/06/13
			1 FEBRUARY 2013 ORGANICS						
			2 MARCH 2013 ORGANICS	7,350.00		3-01-26-305-000-273	B OTHER CONTRACTED SERVICES	R	05/06/13
				14,055.00					
			Vendor Total:	14,055.00					
CHIARELL Anthony & Christine Chiarello									
	13-01788	05/22/13	REFUND OF TAX OVERPAYMENT	6,970.79		3-01-55-900-000-035	B RESERVE FOR TAX OVERPAYMENTS	R	05/22/13
			1 REFUND OF TAX OVERPAYMENT						
			Vendor Total:	6,970.79					
CMAUT010 C&M AUTOMOTIVE WAREHOUSE									
	13-01500	04/30/13	PARTS AUTO	119.20		3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	04/30/13
			1 FILTERS						
	13-01566	05/03/13	AUTO PARTS	20.09		3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	05/03/13
			1 FILTER						
			2 AIR FILTER	100.16		3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	05/03/13
				120.25					
			Vendor Total:	239.45					

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CMITS010 CMIT SOLUTIONS OF PRINCETON										
	13-01544	05/02/13	Monthly BU and Network Support							
	1		Monthly BU and Network Support	3-01-20-125-000-233	B	8,874.00		COMPUTER EXPENSE-SOFTWARE MAINT AND FEES	R	05/02/13
	13-01686	05/13/13	Replacement Hard Disk for Twp							
	1		Replacement Hard Disk for Twp	C-04-09-019-125-007	B	244.00		09-19 IT - SOFTWARE LICENSING	R	05/13/13
			Vendor Total:			9,118.00				
COM09 COMMUNICATIONS SPECIALISTS,										
	13-01617	05/08/13	INVOICE #: 31910							
	1		INVOICE #: 31910	3-01-25-240-000-268	B	220.00		COMMUNICATION EQUIP. SERVICE	R	05/08/13
			Vendor Total:			220.00				
COMFIBER COMCAST										
	13-01767	05/17/13	Monthly internet							
	1		Monthly internet	3-01-20-125-000-233	B	2,815.85		COMPUTER EXPENSE-SOFTWARE MAINT AND FEES	R	05/17/13
			Vendor Total:			2,815.85				
COMMU020 COMMUNITY GRANTS PLANNING & HO										
	13-01244	04/12/13	COAH MONITORING-TWP2012							
	1		COAH MONITORING-TWP2012	3-40-20-105-000-152	B	1,819.60		OTHER CONTRACTED SERVICES	R	04/12/13
			Vendor Total:			1,819.60				
CON08 CONTINENTAL FIRE & SAFETY, INC.										
	13-01612	05/08/13	Purchase new TIC Handle							
	1		Purchase new TIC Handle	C-04-10-008-000-316	B	2,970.00		ORD 2010-008 FIRE EQUIPMENT	R	05/08/13
			Tracking Id: FIRE Fire							
			Vendor Total:			2,970.00				

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CO002 COOPER PEST CONTROL, INC.										
13-01651 05/09/13 CORNER HOUSE QUARTER SERVICE										
	1		CORNER HOUSE QUARTER SRVICE	75.00	3-01-26-310-000-273			B OTHER CONTRACTED SERVICES	R	05/09/13
	Vendor Total:			75.00						
COREL010 CORELOGIC REAL ESTATE TAX SERV										
13-01785 05/22/13 REFUND OF TAX OVERPAYMENTS										
	1		REFUND OF TAX OVERPAYMENTS	23,417.81	3-01-55-900-000-035			B RESERVE FOR TAX OVERPAYMENTS	R	05/22/13
	2		REFUND OF TAX OVERPAYMENTS	15,253.61	3-01-55-900-000-035			B RESERVE FOR TAX OVERPAYMENTS	R	05/22/13
	3		REFUND OF SEWER OVERPAYMENT	615.71	3-01-55-900-000-036			B RESERVE FOR SEWER OVERPAYMENTS	R	05/22/13
	4		REFUND OF SEWER PAYMENT	520.24	3-01-55-900-000-036			B RESERVE FOR SEWER OVERPAYMENTS	R	05/22/13
				39,807.37						
13-01790 05/22/13 REFUND OF TAX OVERPAYMENT										
	1		REFUND OF TAX OVERPAYMENT	2,901.95	3-01-55-900-000-035			B RESERVE FOR TAX OVERPAYMENTS	R	05/22/13
	Vendor Total:			42,709.32						
DEJANA DEJANA TRUCK OF GREATER PHILA										
00026961 12/31/12 TRUCK HITCH AND INSTALLATION										
	1		TRUCK HITCH AND INSTALLATION	520.00	2-01-28-370-000-225			B OTHER EQUIPMENT	R	12/31/12
	Vendor Total:			520.00						
DELTA010 DELTA DENTAL PLAN OF N.J.										
13-01832 05/22/13 JUNE 2013 - DENTAL INSURANCE										
	1		JUNE 2013 - GENERAL INSURANCE	15,917.21	3-01-23-220-000-294			B DENTAL INSURANCE	R	05/22/13
	2		JUNE 2013 - CORNER HOUSE DENTA	346.72	3-01-27-346-000-294			B DENTAL INSURANCE	R	05/22/13
	3		JUNE 2013 AFF HOUSIN INSURANCE	36.35	3-40-20-105-000-176			B AFF HSG-DENTAL INS	R	05/22/13
	4		JUNE 2013 COBRA DENTAL	132.23	3-01-23-220-000-612			B COBRA - DENTAL	R	05/22/13
	5		JUNE 2013-BUILDING	396.97	3-21-12-100-000-621			B HEALTH & DENTAL INSURANCE	R	05/22/13
				16,565.02						
	Vendor Total:			16,565.02						

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DEP03 DEPTCOR	13-00978	03/27/13	ENVELOPES							
			1 ENVELOPES	3-01-25-240-000-258	B PRINTING & BINDING	185.00			R	03/27/13
			Vendor Total:			185.00				
DOBROMIL DANIEL DOBROMILSKY & ASSOCIATES	13-00702	03/12/13	TENACRE FOUNDATION							
			2 TENACRE FOUNDATION	E-17-20-290-009-793	B TENCARE	50.00			R	03/12/13
			Vendor Total:			50.00				
DOC01 DOCUMENT CONCEPTS, INC.	13-01384	04/22/13	Computer Paper							
			1 Funds Encumbered for	3-01-43-490-000-227	B OFFICE SUPPLIES & MATERIALS	165.84			R	04/22/13
			Vendor Total:			165.84				
DOWNTOWN DOWNTOWN NEW JERSEY, INC.	13-00380	02/27/13	2013 ANNUAL MEMBERSHIP DUES							
			1 2013 ANNUAL MEMBERSHIP DUES	3-01-20-110-000-256	B MEMBERSHIP DUES	295.00			R	02/27/13
			Vendor Total:			295.00				
EASTC020 EAST COAST FLAG & BANNER	13-01418	04/23/13	FLAGS FOR MUNICIPAL BUILDINGS							
			1 FLAGS FOR MUNICIPAL BUILDINGS	3-01-26-310-000-237	B BUILDING SUPPLIES & MATERIALS	507.09			R	04/23/13
			Vendor Total:			507.09				
EASTC030 EASTCO BLDG SVCS	13-01581	05/07/13	JANITORIAL SERVICES							
			1 FEBRUARY 2013 INV 2246	3-01-26-310-000-632	B JANITORIAL & LAUNDRY SERVICE	12,462.13			R	05/07/13
			2 MARCH 2013 INV 2271	3-01-26-310-000-632	B JANITORIAL & LAUNDRY SERVICE	12,462.13			R	05/07/13

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FLM01 FLM GRAPHICS CORPORATION				Continued						
	13-01411	04/23/13	PRINTING OF BRUSH & LEAF FLYER							
	1		BRUSH & LEAF FLYERS			3,757.50	G-02-54-286-000-170	B RESERVE: CLEAN COMMUNITIES	R	04/23/13
			Vendor Total:			4,256.70				
FUTURES FUTURE SANITATION INC.										
	R0-12303	05/16/13	RESOLUTION 12-302 DATED5/15/13		B					
	2		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	3		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	4		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	5		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	6		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	7		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	8		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	9		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	10		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	11		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	12		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	13		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	14		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	15		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	17		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	18		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	19		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	20		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	21		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	22		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	23		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	24		RESOLUTION 12-302 DATED5/15/13			1,289.00	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	25		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
	29		RESOLUTION 12-302 DATED5/15/13			644.50	3-01-31-455-000-273	B OTHER CONTRACTED SERVICES	R	05/16/13
						16,112.50				
			Vendor Total:			16,112.50				

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FYR-FYTE FYR-FYTER SALES SERVICE INC.										
	13-01671	05/10/13	Park Fire Extinguisher Service							
			1 Park Fire Extinguisher Service	3-01-28-370-000-273	B OTHER CONTRACTED SERVICES	250.61			R	05/10/13
			Vendor Total:			250.61				
GRE01 GREATER MERCER TMA										
	R0-12135	12/31/12	Greater Mercer TMA		B					
			10 Greater Mercer TMA	2-05-02-007-000-273	B OTHER CONTRACTED SERVICES	300.00			R	04/03/13
			Vendor Total:			300.00				
HARTMAN Christian & Celine Hartmanshen										
	13-01787	05/22/13	REFUND OF TAX OVERPAYMENT							
			1 REFUND OF TAX OVERPAYMENT	3-01-55-900-000-035	B RESERVE FOR TAX OVERPAYMENTS	3,806.00			R	05/22/13
			Vendor Total:			3,806.00				
HER04 HERBERT, VAN NESS, CAYCI &										
	13-00629	03/06/13	SVC RENDERED ON #13-004		B					
			2 SVC RENDERED ON #13-004	E-31-20-290-013-004	B Lynn Maher	627.00			R	03/06/13
	13-00799	03/18/13	SVC RENDERED TO 13-011		B					
			2 SVC RENDERED TO 13-011	E-31-20-290-013-011	B Princeton University - 119 Fitzrandolph	759.00			R	03/18/13
	13-00801	03/18/13	SVC RENDERED TO 13-022		B					
			3 SVC RENDERED TO 13-022	E-31-20-290-013-022	B Anita Garoniak	165.00			R	03/18/13
	13-01238	04/12/13	SVC RENDERED TO TAL ZBA APP							
			2 SVC RENDERED TO TAL ZBA APP	E-31-20-290-013-032	B Erel and Marilyn Marks Tal	231.00			R	05/23/13
	13-01425	04/24/13	2013 GENERAL BOARD		B					
			2 2013 GENERAL BOARD	3-01-21-185-000-209	B PROFESS & CONS SERVICE - LEGAL	495.00			R	04/24/13
	13-01431	04/24/13	132 PATTON AVE							
			1 132 PATTON AVE	E-30-12-894-000-027	B 132 PATTON AVE/VOSSLER	165.00			R	04/24/13

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Item Description	Amount	Charge Account						
HER04 HERBERT, VAN NESS, CAYCI & 13-01433 04/24/13 NAMES LITIGATION	Continued							
2 NAMES LITIGATION	544.50	3-01-21-185-000-209		B PROFESS & CONS SERVICE - LEGAL		R	05/23/13	
3 NAMES LITIGATION	<u>1,072.50</u>	3-01-21-185-000-209		B PROFESS & CONS SERVICE - LEGAL		R	05/23/13	
	1,617.00							
13-01594 05/07/13 Services for Cable TV Comm.								
1 Services for Cable TV Comm.	480.00	3-01-20-155-000-279		B PROF. & CONS. - LEGAL SERVICES		R	05/07/13	
13-01742 05/15/13 SVC RENDERED TO 13-036 MRM				B				
2 ENCUMBRANCE	379.50	E-31-20-290-013-036		B MRM Construction C1-Lot Area		R	05/15/13	
Vendor Total:	4,918.50							
HIN01 HINKSON'S								
13-01645 05/09/13 DATE STAMPER								
1 DATE STAMPER -ENGINEERING DEPT	88.75	3-01-20-165-000-227		B OFFICE SUPPLIES & MATERIALS		R	05/09/13	
2 DATE STAMP-HISTORIC PRES. COM	<u>88.75</u>	3-01-20-175-000-227		B OFFICE SUPPLIES & MATERIALS		R	05/09/13	
	177.50							
13-01646 05/09/13 SUPPLIES								
1 MAGNIFIER, USB DRIVE	41.47	3-01-20-165-000-227		B OFFICE SUPPLIES & MATERIALS		R	05/09/13	
2	0.00	3-01-20-165-000-227		B OFFICE SUPPLIES & MATERIALS		R	05/09/13	
3 MAGNIFIER	35.99	3-01-20-165-000-227		B OFFICE SUPPLIES & MATERIALS		R	05/09/13	
4 LABEL HOLDERS	<u>41.06</u>	3-01-20-165-000-227		B OFFICE SUPPLIES & MATERIALS		R	05/09/13	
	118.52							
Vendor Total:	296.02							
HOGAN010 HOGANCAMP, STEPHEN								
13-01833 05/22/13 MAY 2012 RETIREE MEDICAL								
1 MAY SINGLE RETIREE MEDICAL	668.41	3-01-23-220-000-604		B RETIREES HEALTH INS REIMB.		R	05/22/13	
Vendor Total:	668.41							

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HORIZ020 HORIZON DISPOSAL SERVICES, INC										
	13-01678	05/10/13	INVOICE #: 150579							
			1 INVOICE #: 150579			65.00	3-01-25-240-000-299	B MISCELLANEOUS EXPENSES	R	05/10/13
			Vendor Total:			65.00				
HUIE HUIE, LILY										
	13-01774	05/20/13	MILEAGE REIMBURSEMENT							
			1 GPANJ MEETING - 3/21/13			13.56	3-01-20-130-000-261	B TRAVEL ALLOWANCE	R	05/20/13
			2 GPANJ CONFERENCE IN AC 4/10/13			89.27	3-01-20-130-000-261	B TRAVEL ALLOWANCE	R	05/20/13
			3 GPANJ CONFERENCE-PARKING 4/10			5.00	3-01-20-130-000-261	B TRAVEL ALLOWANCE	R	05/20/13
			4 PURCH. CONFERENCE 5/1/13 (AC)			89.27	3-01-20-130-000-261	B TRAVEL ALLOWANCE	R	05/20/13
			5 PURCH. CONFERENCE-PARKING 5/1			5.35	3-01-20-130-000-261	B TRAVEL ALLOWANCE	R	05/20/13
			6 GPANJ MEETING - 5/16/13			13.56	3-01-20-130-000-261	B TRAVEL ALLOWANCE	R	05/20/13
						216.01				
			Vendor Total:			216.01				
INTEGRA2 INTEGRATED CONSTRUCTION & UTIL										
	00026424	12/31/12	PSOC SEWER LATERAL WORK		B					
			9 WESTERLY ROAD SEWER PORTION			224,743.00	C-04-12-006-089-100	B ORD 2012-6 REHAB OF SEWER SYS-SUPP-CONST	R	12/31/12
			Vendor Total:			224,743.00				
IQM2 IQM2 INC.										
	13-01830	05/22/13	MONTHLY SUBSCRIP. MAY-DEC.2013		B					
			2 MAY 2013			700.00	3-01-20-125-000-233	B COMPUTER EXPENSE-SOFTWARE MAINT AND FEES	R	05/22/13
			Vendor Total:			700.00				
JOH16 JOHNNY ON THE SPOT INC.										
	13-01655	05/09/13	CP South port-a-potties							
			1 CP South(3 units)			350.90	3-01-28-370-000-273	B OTHER CONTRACTED SERVICES	R	05/09/13
			Vendor Total:			350.90				

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JWK02 J W KENNEDY, INC.										
	13-01375	04/22/13	PSOC PLANT FIRE EXTINGUISHERS							
			1 PSOC PLANT	3-01-31-455-000-266	B	340.00		BUILDING REPAIRS & MAINTENANCE	R	04/22/13
			Vendor Total:			340.00				
KCSERVIC K C SERVICE										
	13-01654	05/09/13	PSOC - BACKPACK BLOWER							
			1 PSOC - BACKPACK BLOWER	C-04-11-017-000-315	B	472.00		ORD 2011-17 PSOC VEHICLE & EQUIPMENT	R	05/09/13
			Vendor Total:			472.00				
KOVI KOVI TOWING LLC										
	13-01498	04/30/13	TOWING SERVICE							
			1 TOWING TORO GROUNDMASTER PWE57	3-01-26-315-000-269	B	197.00		VEHICLE REPAIRS & MAINTENANCE	R	04/30/13
			Vendor Total:			197.00				
LANSKY Jonah and Amy Lansky										
	13-01551	05/02/13	RELEASE OF ESCROW							
			1 RELEASE OF ESCROW-FOR CO	E-17-30-290-012-005	B	5,779.51		LANSKY, AMY AND JONAH	R	05/02/13
			Vendor Total:			5,779.51				
LERETA Lereta LLC Tax Service										
	13-01791	05/22/13	REFUND OF TAX OVERPAYMENT							
			1 REFUND OF TAX OVERPAYMENT	3-01-55-900-000-035	B	4,281.72		RESERVE FOR TAX OVERPAYMENTS	R	05/22/13
			2 REFUND SEWER OVERPAYMENT	3-01-55-900-000-036	B	137.47		RESERVE FOR SEWER OVERPAYMENTS	R	05/22/13
						4,419.19				
			Vendor Total:			4,419.19				
LEVINE KEITH LEVINE										
	13-01737	05/15/13	Cell Phone Bill							
			1 Cell Phone Bill	3-01-27-330-000-259	B	20.00		TELEPHONE EXPENSES	R	05/15/13
			Vendor Total:			20.00				

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LEVINEIL ILENE LEVINE										
	13-01642	05/09/13	Reimb. for Paving of Driveway							
	1		Reimbursement for Paving of	374.50	C-04-12-019-076-100			B ORD 2012-19 EWING ST SW-CONSTR	R	05/09/13
			Vendor Total:	374.50						
LIN02 LINCOLN SUPPLY, LLC										
	13-01641	05/09/13	SUPPLIES							
	1		FOR BIRD SANCTUARY REPAIRS	143.02	C-04-09-019-076-004			B 09-19 ROADS-RESURFACING CONTRACT	R	05/09/13
			Vendor Total:	143.02						
LOGAN010 LOGAN, LARRY										
	13-01706	05/14/13	LICENSE RENEWAL							
	1		LICENSE RENEWAL 2013	82.00	3-21-12-110-000-256			B MEMBERSHIP DUES	R	05/14/13
			Vendor Total:	82.00						
MAJES010 MAJESTIC OIL COMPANY, INC.										
	13-01604	05/08/13	FUEL DELIVERIES							
	1		GASOLINE	3,664.81	3-01-31-460-000-251			B MOTOR FUELS	R	05/08/13
			Vendor Total:	3,664.81						
MAYFL010 MAYFLOWER CLEANERS LLC										
	13-01616	05/08/13	APRIL 2013 DRYCLEANING							
	1		APRIL 2013 DRYCLEANING	1,547.03	3-01-25-240-000-272			B JANITORIAL & LAUNDRY SERVICES	R	05/08/13
			Vendor Total:	1,547.03						
MCDER010 MCDERMOTT, LINDA										
	13-01797	05/22/13	2013 EYEGLASS REIMBURSEMENT							
	1		2013 EYEGLASS REIMBURSEMENT	150.00	3-01-23-220-000-283			B UNCLASSIFIED EXPENSES	R	05/22/13
			Vendor Total:	150.00						

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MERCER050 MERCER COUNTY IMPROVEMENT AUTH										
13-01828 05/22/13 RECYCLING PROGRAM 2013										
	1	MAY 2013	CAST	11,143.59	3-01-26-305-000-273			B OTHER CONTRACTED SERVICES	R	05/22/13
	2	JUNE 2013	CAST	11,143.59	3-01-26-305-000-273			B OTHER CONTRACTED SERVICES	R	05/22/13
				22,287.18						
	Vendor Total:			22,287.18						
MIDCO010 MIDCO WASTE SYSTEMS										
13-00762 03/14/13 Various Acct Numbers										
	1		ACCT.#3-0689-1050183	429.22	3-01-26-310-000-273			B OTHER CONTRACTED SERVICES	R	03/14/13
	2		ACCT.#3-0689-1050184	340.65	3-01-26-310-000-273			B OTHER CONTRACTED SERVICES	R	03/14/13
	3		ACCT.#3-0689-1050183	429.22	3-01-26-310-000-273			B OTHER CONTRACTED SERVICES	R	03/14/13
	4		ACCT.#3-0689-1050184	335.61	3-01-26-310-000-273			B OTHER CONTRACTED SERVICES	R	03/14/13
				1,534.70						
	Vendor Total:			6,978.43						
13-01115 04/08/13 400 WITHERSPOON RECYCLING										
	1		400 WITHERSPOON RECYCLING	1,777.53	3-01-26-310-000-273			B OTHER CONTRACTED SERVICES	R	04/08/13
	2			1,287.66	3-01-26-310-000-273			B OTHER CONTRACTED SERVICES	R	04/08/13
	3			1,363.23	3-01-26-310-000-273			B OTHER CONTRACTED SERVICES	R	04/26/13
	4			1,015.31	3-01-26-310-000-273			B OTHER CONTRACTED SERVICES	R	04/26/13
				5,443.73						
	Vendor Total:			120.00						
MONMOUTH MONMOUTH CO. ASSESSOR'S ASSO.										
13-00103 02/13/13 Seminar Rod Patterson 02/07/13										
	1		Seminar Rod Patterson 02/07/13	120.00	3-01-20-150-000-275			B MEETINGS & SEMINAR EXPENSES	R	02/13/13
	Vendor Total:			120.00						
MUNICEME MUNICIPAL EMERGENCY SERVICES,										
13-00867 03/20/13 Repair SCBA										
	1		Repair SCBA	276.10	3-01-25-265-000-271			B EQUIPMENT REPAIRS & MAINT.	R	03/20/13
			Tracking Id: FIRE Fire							
	Vendor Total:			276.10						

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MUSKY MUSKY TROUT HATCHERIES LLC								
	13-01320	04/17/13	Fountain	2,953.80	C-04-07-019-121-004	B 07-19 - REC - KIFCO WATER REEL	R	04/17/13
			1 Fountain					
			Vendor Total:	2,953.80				
NAPADIST NAPA DISTRIBUTION CENTER								
	13-01499	04/30/13	COMPOUND FOR DOORS/DECALS	336.60	3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	04/30/13
			1 COMPOUND FOR CLEAN UP/DECALS					
			Vendor Total:	336.60				
NAPAH010 NAPA HOPEWELL								
	00026964	12/31/12	OIL FILTERS & ANR FILTERS	38.63	2-01-28-375-000-247	B VEHICULAR EQUIPMENT	R	12/31/12
			1 OIL FILTERS & ANR FILTERS					
			Vendor Total:	38.63				
NAT06 NATIONAL PARTS SUPPLY CO.								
	13-01504	04/30/13	AUTO PARTS					
			1 OIL FILTERS	6.78	3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	04/30/13
			2 AIR FILTER	9.14	3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	04/30/13
			3 FILTERS	43.12	3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	04/30/13
			4 WIPER BLADE FILTERS BATTERY	198.04	3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	04/30/13
			5 FUEL FILTERS	52.68	3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	04/30/13
			6 5W20 OIL POLICE CARS	39.36	3-01-26-315-000-252	B MOTOR OIL & LUBRICANTS	R	04/30/13
			7 TRANS SWITCH	47.12	3-01-26-315-000-252	B MOTOR OIL & LUBRICANTS	R	04/30/13
			8 BRAKES PARTS B7	124.90	3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	04/30/13
			9 FAN BELT	29.19	3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	04/30/13
			10 CREDIT 6213642	48.00	3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	04/30/13
			11 CREDIT	36.00	3-01-26-315-000-247	B VEHICULAR PARTS & ACCESSORIES	R	04/30/13
				466.33				
			Vendor Total:	466.33				

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NCJEF010 NC JEFFERSON PLUMBING,										
13-01650 05/09/13 PLUMBING REPAIR-WITHERSPOON										
	1		PLUMBING REPAIR-WITHERSPOON	706.88	3-01-26-310-000-273			B OTHER CONTRACTED SERVICES	R	05/09/13
			Vendor Total:	706.88						
NJAPZ010 NJAPZA, INC.										
13-01580 05/07/13 2013 MEMBERSHIP										
	1		13th CURRENT ISSUES IN PLANNIN	159.00	3-01-20-165-000-275			B MEETINGS & SEMINAR EXPENSES	R	05/07/13
			Vendor Total:	159.00						
NJONLIN NEW JERSEY ONLINE LLC										
13-01428 04/24/13 EMPLOYMENT ADVERTISING										
	1		CRNR HS:OFFICE COOR:MARCH 2013	75.00	3-01-20-105-000-255			B ADVERTISING EXPENSE	R	04/24/13
	2		HS DIRECTOR - MARCH 2013	75.00	3-01-20-105-000-255			B ADVERTISING EXPENSE	R	04/24/13
	3		POLICE DISPATCHER-MARCH 2013	75.00	3-01-20-105-000-255			B ADVERTISING EXPENSE	R	04/24/13
				225.00						
			Vendor Total:	225.00						
NJPOL010 NJ POLICE TRAFFIC OFCR ASSOC.										
13-01284 04/16/13 ANNUAL MEMBERSHIP										
	1		ANNUAL MEMBERSHIP	35.00	3-01-25-240-000-256			B MEMBERSHIP DUES	R	04/16/13
			Vendor Total:	35.00						
OLI01 OLIVES GOURMET BAKERY & DELI										
13-01571 05/06/13 DESSERT TRAY										
	1		DESSERT TRAY	75.00	3-01-31-455-000-235			B FOOD & DRUGS	R	05/06/13
	2		PW LUNCH 2/11/13	97.68	3-01-31-455-000-235			B FOOD & DRUGS	R	05/06/13
				172.68						
13-01629 05/08/13 Transit Meeting 03/27/13										
	1		Transit Meeting 03/27/13	120.18	3-01-20-110-000-235			B FOOD & DRUGS	R	05/08/13

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OLI01 OLIVES GOURMET BAKERY & DELI			Continued							
	13-01666	05/10/13	PERSONNEL MEETING LUNCH							
			1 PERSONNEL MEETING LUNCH	48.54	3-01-20-111-000-235			B FOOD & DRUGS	R	05/10/13
			Vendor Total:	341.40						
ONE03 ONE CALL SYSTEMS, INC.										
	13-01374	04/22/13	PSOC MARKOUTS							
			1 PSOC MARKOUTS JANUARY 2013	266.70	3-01-31-455-000-259			B TELEPHONE EXPENSES	R	04/22/13
			2 PSOC MARKOUTS FEB 2013	279.58	3-01-31-455-000-259			B TELEPHONE EXPENSES	R	04/22/13
			3 PSOC MARKOUTS MARCH 2013	211.56	3-01-31-455-000-259			B TELEPHONE EXPENSES	R	04/22/13
				757.84						
			Vendor Total:	757.84						
PARAD010 PARADYNE CREDIT CORP										
	13-01201	04/10/13	INVOICE #: 40084541							
			1 INVOICE #: 40084541	40.04	3-01-31-440-000-259			B TELEPHONE EXPENSES	R	04/10/13
			Vendor Total:	40.04						
PETER020 PETERSON'S NURSEY & LANDSCAPE										
	13-01524	05/01/13	TREE FOR ARBOR DAY							
			1 SNOWFOUNTAIN CHERRY & MULCH	180.98	3-01-26-313-000-253			B HORTICULTURAL MATERIALS	R	05/01/13
			Vendor Total:	180.98						
PRI16 THE PRINCETON PACKET, INC.										
	13-01482	04/26/13	Legal Advertising							
			1 Legal Advertising	243.49	3-01-27-330-000-255			B ADVERTISING EXPENSES	R	04/26/13
			Vendor Total:	243.49						
PRINCETO PRINCETON ONLINE										
	13-01324	04/17/13	Fire & HPRC							
			1 Fire Domain Hosting Jan-Jun	150.00	3-01-25-265-000-233			B COMPUTER EXPENSES	R	04/17/13
			2 Fire Database Hosting Jan-Jun	150.00	3-01-25-265-000-233			B COMPUTER EXPENSES	R	04/17/13

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PRINCETO PRINCETON ONLINE				Continued					
13-01324	04/17/13	Fire & HPRC		Continued					
		3 HPRC Domain Hosting Jan-Jun	150.00	3-01-20-175-000-233	B	COMPUTER EXPENSE		R	04/17/13
			450.00						
		Vendor Total:	450.00						
PRINCHEA PRINCETON HEALTHCARE SYSTEM									
13-01593	05/07/13	Employee Assistance Program							
		1 Employee Assistance Program	1,295.00	3-01-23-220-000-273	B	OTHER CONTRACTED SERVICES		R	05/07/13
		Vendor Total:	1,295.00						
PRO06 PROFESSIONAL GOVERNMENT									
13-01776	05/21/13	TAX COLLECTOR'S WORKSHOP-6/12							
		1 SEMINAR FOR KATHY MONZO-6/12/1	90.00	3-01-20-105-000-305	B	CONFERENCE EXP - TAX COLLECTOR		R	05/21/13
		Vendor Total:	90.00						
RENDALL KYLE RENDALL									
13-01022	04/02/13	Sandy Storm Duty							
		1 Sandy Storm Duty	460.00	2-01-25-269-000-299	B	MISCELLANEOUS EXPENSES		R	04/02/13
		Tracking Id: FIRE Fire							
		Vendor Total:	460.00						
RHTRU010 R & H TRUCK PARTS									
13-01606	05/08/13	INSPECTION EMISSION							
		1 PW37 INSPECTION	100.00	3-01-26-315-000-269	B	VEHICLE REPAIRS & MAINTENANCE		R	05/08/13
		Vendor Total:	100.00						
RIC04 STEVEN RICCITELLO									
13-01532	05/01/13	FUEL REIMBURSEMENT							
		1 FUEL REIMBURSEMENT	53.90	3-01-31-460-000-251	B	MOTOR FUELS		R	05/01/13

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RMTER010 RM TERMITE & PEST CONTROL			Continued					
13-00742	03/13/13		PEST MANAGEMENT DPW FACILITIES	Continued				
2			COMMERCIAL PEST MANAGEMENT	30.00	2-01-26-310-000-273	B OTHER CONTRACTED SERVICES	R	03/13/13
			Tracking Id: PUBLIC WOR Public Works					
3			COMMERCIAL PEST MANAGEMENT	40.00	2-01-26-310-000-273	B OTHER CONTRACTED SERVICES	R	03/13/13
			Tracking Id: PUBLIC WOR Public Works					
4			COMMERCIAL PEST MANAGEMENT	40.00	3-01-26-310-000-273	B OTHER CONTRACTED SERVICES	R	03/13/13
			Tracking Id: PUBLIC WOR Public Works					
5			COMMERCIAL PEST MANAGEMENT	30.00	3-01-26-310-000-273	B OTHER CONTRACTED SERVICES	R	03/13/13
			Tracking Id: PUBLIC WOR Public Works					
				890.00				
13-00862	03/20/13		MO RODENT CONTROL & PEST MNGT					
1			RODENT CONTROL, MUN. COMPLEX	30.00	3-01-26-310-000-273	B OTHER CONTRACTED SERVICES	R	03/20/13
2			PEST MNGT, SMOYER PARK	30.00	3-01-26-310-000-273	B OTHER CONTRACTED SERVICES	R	03/20/13
3			PEST MNGT, DPW GARAGE	40.00	3-01-26-310-000-273	B OTHER CONTRACTED SERVICES	R	03/20/13
4			PEST MNGT, DPW ANNEX	30.00	3-01-26-310-000-273	B OTHER CONTRACTED SERVICES	R	03/20/13
				130.00				
			Vendor Total:	1,330.00				
ROBER030	ROBERTS, JACK							
13-01834	05/22/13		JUNE 2013 RETIREE MEDICAL					
1			JUNE 2013 RETIREE MED B	99.90	3-01-23-220-000-604	B RETIREES HEALTH INS REIMB.	R	05/22/13
2			JUNE 2013 RETIREE & SP MEDIGAP	1,492.17	3-01-23-220-000-604	B RETIREES HEALTH INS REIMB.	R	05/22/13
				1,592.07				
			Vendor Total:	1,592.07				
RODGERS	THE RODGERS GROUP, LLC							
13-01586	05/07/13		Consolidation Police Dept.					
1			Conso. Police Dept. Dec. 2012	3,583.33	2-01-20-115-000-400	B SPECIAL EMERGENCY - CONSOLIDATION COSTS	R	05/07/13
2			Conso. Police Dept. Jan. 2013	3,583.33	2-01-20-115-000-400	B SPECIAL EMERGENCY - CONSOLIDATION COSTS	R	05/07/13
3			Conso. Police Dept. Feb. 2013	3,583.33	2-01-20-115-000-400	B SPECIAL EMERGENCY - CONSOLIDATION COSTS	R	05/07/13
4			Conso. Police Dept. Mar. 2013	3,583.33	2-01-20-115-000-400	B SPECIAL EMERGENCY - CONSOLIDATION COSTS	R	05/07/13

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Item Description	Amount	Charge Account						
RODGERS THE RODGERS GROUP, LLC								
13-01586 05/07/13 Consolidation Police Dept.	Continued	Continued						
5 Training Program	10,368.00	2-01-20-115-000-400	B SPECIAL EMERGENCY - CONSOLIDATION COSTS	R				05/07/13
	24,701.32							
Vendor Total:	24,701.32							
ROS01 ROSEDALE MILLS, INC.								
13-01526 05/01/13 GRASS SEED FOR HARRISON ST PK								
1 GRASS SEED & ROUNDUP	126.99	3-01-28-370-000-253	B HORTICULTURAL MATERIALS	R				05/01/13
13-01545 05/02/13 GRASS SEED FOR PARKS								
1 GRASS SEED	827.00	3-01-28-370-000-253	B HORTICULTURAL MATERIALS	R				05/02/13
Vendor Total:	953.99							
RUTGE020 RUTGERS THE STATE UNIVERSITY								
13-01447 04/25/13 CONTINUING EDUCATION SESSION								
1 CONTINUING EDUCATION SESSION	318.00	3-01-21-180-000-274	B CONFERENCE EXPENSES	R				04/25/13
Vendor Total:	318.00							
RUTGERSU RUTGERS UNIVERSITY								
13-01546 05/02/13 RAIN BARRELS & PROGRAM								
1 RAIN BARRELS	875.00	G-02-44-911-000-301	B CLEAN COMMUNITIES	R				05/02/13
2 RAIN BARREL WORKSHOP PROGRAM	500.00	G-02-44-911-000-301	B CLEAN COMMUNITIES	R				05/02/13
	1,375.00							
Vendor Total:	1,375.00							
SAFET010 SAFETY-KLEEN SYSTEMS INC.								
13-01502 04/30/13 SERVICE VALLY ROAD GARAGE								
1 VALLY ROAD GARAGE TANK SERVICE	179.33	3-01-26-315-000-234	B GARAGE EXPENSES	R				04/30/13
Vendor Total:	179.33							

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SAM05 SAMZIE'S UNIFORMS LTD.									
13-01517 05/01/13 INVOICE #: 85592									
	1		INVOICE #: 85592	1,522.33		3-01-25-240-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/01/13
	2		INVOICE #: 85593	2,238.00		3-01-25-240-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/01/13
	3		INVOICE #: 85629	79.99		3-01-25-240-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/01/13
	4		BELT	17.00		3-01-25-240-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/01/13
	5		TRAFFIC VEST	324.00		3-01-25-240-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/01/13
	6		TRAFFIC VEST - OVERSIZE	194.40		3-01-25-240-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/01/13
	7		INVOICE #: 85513	22.00		3-01-25-240-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/01/13
	8		INVOICE #: 85571	10.00		3-01-25-240-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/01/13
	9		INVOICE #: 85591	174.75		3-01-25-240-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/01/13
	10		INVOICE #: 85594	12.00		3-01-25-240-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/01/13
	11		NAMETAPE	5.00		3-01-25-240-000-239	B UNIFORMS & CLOTHING EXPENSES	R	05/01/13
				<u>4,599.47</u>					
			Vendor Total:	4,599.47					
SCHWARTZ Schwartz-Narbonne									
13-01026 04/02/13 Sandy Storm Duty									
	1		Sandy Storm Duty	240.00		2-01-25-269-000-299	B MISCELLANEOUS EXPENSES	R	04/02/13
			Tracking Id: FIRE Fire						
13-01031 04/02/13 VIP 2nd Half									
	1		VIP 2nd Half	432.00		2-01-25-269-000-299	B MISCELLANEOUS EXPENSES	R	04/02/13
			Tracking Id: FIRE Fire						
			Vendor Total:	672.00					
SHA01 BEN SHAFFER & ASSOCIATES, INC.									
13-01141 04/09/13 PLASTIC GARBAGE LINERS									
	1		PL-36: 36 GAL. PLASTIC LINER	1,368.00		G-02-54-286-000-170	B RESERVE: CLEAN COMMUNITIES	R	04/09/13
	2		FREIGHT	298.00		G-02-54-286-000-170	B RESERVE: CLEAN COMMUNITIES	R	05/16/13
				<u>1,666.00</u>					
			Vendor Total:	1,666.00					

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SHAH010 SHAH, DHWANI								
	RE-13006	04/01/13	RESOLUTION#RO-13006		B			
	2		RESOLUTION#RO-13006	1,050.00	3-01-27-346-000-281	B PROFESS & CONS SERVICE - OTHER	R	05/13/13
	Vendor Total:			1,050.00				
SHE01 SHERWIN-WILLIAMS								
	13-01477	04/26/13	Field Paint for Parks					
	1		Field Paint for Parks	35.00	3-01-28-370-000-254	B OTHER MATERIALS AND SUPPLIES	R	04/26/13
	13-01547	05/02/13	field marking/lining paint					
	1		field marking/lining paint	22.26	3-01-28-370-000-254	B OTHER MATERIALS AND SUPPLIES	R	05/02/13
	13-01563	05/03/13	Misc. paint & supplies					
	1		AS TRDPLX EX WHT floor paint	35.99	3-01-28-370-000-237	B BUILDING SUPPLIES & MATERIALS	R	05/03/13
	2		SHERSTRIPE ATH YEL for fields	22.50	3-01-28-370-000-237	B BUILDING SUPPLIES & MATERIALS	R	05/03/13
				58.49				
	13-01648	05/09/13	PAINT & SUPPLIES					
	1		PAINT&SUPPLIES-CORNER HOUSE	17.45	3-01-26-310-000-237	B BUILDING SUPPLIES & MATERIALS	R	05/09/13
	2		PAINT&SUPPLIES-WITHERSPOON	55.98	3-01-26-310-000-237	B BUILDING SUPPLIES & MATERIALS	R	05/09/13
				73.43				
	Vendor Total:			189.18				
SHI00010 SHI								
	13-01321	04/17/13	LCD TV & Mount					
	1		Toshiba 50L5200U-50" L5200	4,337.90	3-01-55-900-000-806	B RESERVE FOR CORNER HOUSE	R	04/17/13
	2		Tilting TV Mount	380.75	3-01-55-900-000-806	B RESERVE FOR CORNER HOUSE	R	04/17/13
				4,718.65				
	13-01357	04/19/13	Cables					
	1		Cables	600.00	3-01-20-125-000-293	B IT SUPPORT SERVICES	R	04/19/13
	13-01407	04/23/13	HP Laserjet P2035					
	1		HP Laserjet P2035	238.12	C-04-07-019-125-013	B 07-19 -IT-MAIN MTG RM DVD UPGRADE	R	04/23/13
	Vendor Total:			5,556.77				

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SHIELDSW WILLIE D, SHIELDS								
13-01248	04/15/13		Fire Police Equipment					
			1 Fire Police training	100.00	2-01-25-265-000-275	B MEETINGS & SEMINAR EXPENSES	R	04/15/13
			Vendor Total:	100.00				
SHOHEIBE Omar Shoheiber & Haroun Amal								
13-01789	05/22/13		REFUND OF TAX OVERPAYMENT					
			1 REFUND OF TAX OVERPAYMENT	9,022.54	3-01-55-900-000-035	B RESERVE FOR TAX OVERPAYMENTS	R	05/22/13
			2 REFUND OF SEWER OVERPAMENT	35.10	3-01-55-900-000-036	B RESERVE FOR SEWER OVERPAYMENTS	R	05/22/13
				9,057.64				
			Vendor Total:	9,057.64				
SIEME010 SIEMENS INDUSTRY INC.								
13-01487	04/29/13		ALARM REPAIR - W					
			1 ALARM REPAIR-W	1,800.50	3-01-26-310-000-273	B OTHER CONTRACTED SERVICES	R	04/29/13
			Vendor Total:	1,800.50				
SOVEREGRN SOVEREIGN CONSULTING INC.								
13-01326	04/17/13		ENGINEERING CONSULTANT					
			1 ENGINEERING CONSULTANT	2,990.00	E-30-12-888-000-027	B 253 WITHERSPOON ST/AVALON BAY	R	04/17/13
			Vendor Total:	2,990.00				
SPORT010 SPORTSWORLD, LLC								
13-01685	05/13/13		Wading Pool/Park Attendants					
			1 Wading Pool/Park Attendants	474.00	3-01-28-370-000-239	B UNIFORMS, CLOTHING EXPENSE	R	05/13/13
			Vendor Total:	474.00				
STAP1 STAPLES BUSINESS ADVANTAGE								
13-01473	04/26/13		ID Supplies					
			1 ID Supplies	159.74	3-01-20-125-000-293	B IT SUPPORT SERVICES	R	04/26/13
13-01475	04/26/13		OFFICE SUPPLIES					
			1 OFFICE SUPPLIES	37.12	3-01-20-130-000-227	B OFFICE SUPPLIES & MATERIALS	R	04/26/13

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STAP1 STAPLES BUSINESS ADVANTAGE				Continued						
13-01484	04/29/13		OFFICE SUPPLIES							
			1 OFFICE SUPPLIES			157.41	3-01-20-150-000-227	B OFFICE SUPPLIES & MATERIALS	R	04/29/13
			Tracking Id: ASSESOR tax assessment							
			Vendor Total:			354.27				
STEWART STEWART BUSINESS SYSTEMS, LLC										
13-01437	04/24/13		INVOICE #: 19D310							
			1 INVOICE #: 19D310			128.95	3-01-25-240-000-267	B OFFICE EQUIPMENT SERVICE	R	04/24/13
			Vendor Total:			128.95				
STEWARTS STEWARTS TOWING										
13-01277	04/16/13		INVOICE #: 19481,19336, 19482							
			1 INVOICE #: 19481			140.00	3-01-25-240-000-281	B PROF. & CONS. - OTHER SERVICES	R	04/16/13
			2 CLEAN UP			25.00	3-01-25-240-000-281	B PROF. & CONS. - OTHER SERVICES	R	04/16/13
			3 9 DAYS STORAGE			225.00	3-01-25-240-000-281	B PROF. & CONS. - OTHER SERVICES	R	04/16/13
			4 FLATBED VEHICLE TO			140.00	3-01-25-240-000-281	B PROF. & CONS. - OTHER SERVICES	R	04/16/13
			5 INVOICE #: 19336			140.00	3-01-25-240-000-281	B PROF. & CONS. - OTHER SERVICES	R	04/16/13
			6 CLEAN UP			25.00	3-01-25-240-000-281	B PROF. & CONS. - OTHER SERVICES	R	04/16/13
			7 FLATBED VEHICLE FROM STORAGE			140.00	3-01-25-240-000-281	B PROF. & CONS. - OTHER SERVICES	R	04/16/13
			8 FLATBED VEHICLE FROM POLICE			140.00	3-01-25-240-000-281	B PROF. & CONS. - OTHER SERVICES	R	04/16/13
			9 INVOICE #: 19482			140.00	3-01-25-240-000-281	B PROF. & CONS. - OTHER SERVICES	R	04/16/13
			10 STORAGE FOR PRIUS			225.00	3-01-25-240-000-281	B PROF. & CONS. - OTHER SERVICES	R	04/16/13
			11 FLATBED VEHICLE TO PROSECUTORS			140.00	3-01-25-240-000-281	B PROF. & CONS. - OTHER SERVICES	R	04/16/13
			12 CLEAN UP			25.00	3-01-25-240-000-281	B PROF. & CONS. - OTHER SERVICES	R	04/16/13
						1,505.00				
			Vendor Total:			1,505.00				
STIMPSON LAURENE STIMPSON										
13-01799	05/22/13		2013 EYEGLASS REIMBURSEMENT							
			1 2013 EYEGLASS REIMBURSEMENT			150.00	3-01-23-220-000-283	B UNCLASSIFIED EXPENSES	R	05/22/13
			Vendor Total:			150.00				

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STONY010 STONY BROOK MILLSTONE										
	13-01332	04/18/13								
			1 SUPPLIES FOR STREAM CLEAN UP	G-02-54-286-000-170		300.00		B RESERVE: CLEAN COMMUNITIES	R	04/18/13
			Vendor Total:			300.00				
STORR010 STORR TRACTOR CO										
	13-01568	05/06/13	PARTS FOR TORO							
			1 WHEEL HUB BEARINGS SEALS	3-01-26-315-000-271		260.52		B EQUIPMENT REPAIR AND MAINTENANCE	R	05/06/13
			Vendor Total:			260.52				
STOUTS STOUTS II INC										
	13-01565	05/03/13	WORK ON OLD FREEB							
			1 WORK ON OLD FREE B	3-05-02-007-000-247		1,284.44		B VEHICLE PARTS & ACCESSORIES	R	05/03/13
			Vendor Total:			1,284.44				
STRAT010 STRATEGIC REPORTING SYSTEMS										
	13-00237	02/21/13	ANNUAL SUBSCRIPTION PROGRAM							
			1 ANNUAL SUBSCRIPTION PROGRAM	3-01-20-125-000-233		195.00		B COMPUTER EXPENSE--SOFTWARE MAINT AND FEES R	R	02/21/13
			Vendor Total:			195.00				
SUB01 SUBURBAN FENCE COMPANY										
	13-01518	05/01/13	FENCE RAILS & HARDWARE							
			1 U-BOLT	3-01-26-310-000-244		4.00		B HARDWARE & MINOR TOOLS	R	05/01/13
			2 11' SPLIT RAILS	3-01-26-310-000-254		78.00		B OTHER MATERIALS & SUPPLIES	R	05/01/13
						82.00				
			Vendor Total:			82.00				
THETIGER The Tiger Inn										
	13-01777	05/22/13	Refund of Escrow							
			1 Refund of Escrow	E-30-09-711-000-027		1,842.33		B 48 PROSPECT ST/THE TIGER INN	R	05/22/13
			Vendor Total:			1,842.33				

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TLO	TLO, LLC								
	13-01676	05/10/13	ACCOUNT #: 582727						
			1 ACCOUNT #: 582727	336.25		3-01-25-240-000-268	B COMMUNICATION EQUIP. SERVICE	R	05/10/13
			Vendor Total:	336.25					
TOP LINE	TOP LINE CONSTRUCTION CORP.								
	00026860	12/31/12	NJDEP INFRASTRUCTURE TRUST						
			10 PSOC SEWER LATERAL WORK PORTIO	30,292.14		C-04-10-007-089-100	B CONSTR-ORD 10-07 - SEW LATERAL EWIN R	R	05/23/13
			Vendor Total:	30,292.14					
TRA03	TRAP ROCK INDUSTRIES, LLC								
	13-01519	05/01/13	COLD PATCH						
			1 COLD PATCH	213.90		C-04-11-003-076-104	B DPW RESURFACING AND PAVING MATERIAL R	R	05/01/13
			Vendor Total:	213.90					
TREAS020	TREASURER STATE OF NEW JERSEY								
	13-01508	04/30/13	PESTICIDE OPERATOR LICENSE						
			1 PESTICDE OPERATOR LICENSE	30.00		3-01-26-290-000-299	B MISCELLANEOUS EXPENSES	R	04/30/13
			Vendor Total:	30.00					
TRIO5	TRICO EQUIPMENT								
	12-02889	12/31/12	PARTS						
			4 CREDIT FR CK# 6435 & 7051	55.57		2-01-26-315-000-246	B EQUIPMENT & MACHINERY PARTS	R	05/22/13
			Vendor Total:	55.57					
USATH010	US ATHLETIC FIELDS								
	13-01552	05/02/13	mowing in parks: April 2013						
			1 mowing in parks: April	2,240.00		3-01-28-370-000-273	B OTHER CONTRACTED SERVICES	R	05/02/13
			Vendor Total:	2,240.00					
	13-01611	05/08/13	FERTILIZATION WITHERSPOON HALL						
			1 FERTILIZATION WITHERSPOON HALL	100.00		2-01-26-310-000-273	B OTHER CONTRACTED SERVICES	R	05/08/13

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USATH010 US ATHLETIC FIELDS								
	13-01611	05/08/13	FERTILIZATION WITHERSPOON HALL	Continued	Continued			
			2 FERTILIZATION WITHERSPOON HALL	120.00	3-01-26-310-000-273	B OTHER CONTRACTED SERVICES	R	05/08/13
				220.00				
			Vendor Total:	2,460.00				
USDIA010 U.S DIAGNOSTICS								
	13-01442	04/24/13	SCREENING SUPPLIES					
			2 SCREENING SUPPLIES	415.63	3-01-27-346-000-283	B UNCLASSIFIED EXPENSES	R	04/24/13
			Vendor Total:	415.63				
USPOS U.S. POSTAL SERVICE								
	13-01811	05/22/13	First Class Postage					
			1 First Class Postage	460.00	3-01-28-370-000-257	B POSTAGE EXPENSE	R	05/22/13
			Vendor Total:	460.00				
VECTOR VECTOR SECURITY								
	13-01417	04/23/13	SPRING ST SERVICE					
			1 SPRING ST SERVICE INV 19505362	233.75	3-05-02-007-000-266	B BUILDING REPAIRS & MAINTENANCE	R	04/23/13
			Vendor Total:	233.75				
VER05 VERIZON WIRELESS								
	13-01829	05/22/13	APRIL 10 - MAY 10 2013					
			1 APRIL 10 - MAY 10 2013	2,916.81	3-01-31-440-000-259	B TELEPHONE EXPENSES	R	05/22/13
			Vendor Total:	2,916.81				
VERTR VERIZON/TRENTON								
	13-01688	05/13/13	Monthly Radio line					
			1 Monthly Radio line	433.64	3-01-20-125-000-295	B VERIZON EVDO DATA	R	05/13/13
			Vendor Total:	433.64				

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			Item Description	Amount	Charge Account				
VITAL010 VITAL COMPUTER RESOURCES									
	13-01759	05/16/13	REVENUE TAX COLLECTION SYSTEM						
			1 REVENUE TAX COLLECTION SYSTEM	200.00	3-01-20-145-000-233	B	COMPUTER EXPENSES	R	05/16/13
			Vendor Total:	200.00					
VOIPN010 VOIP NETWORKS									
	13-01687	05/13/13	Misc Phone line work						
			1 Misc Phone line work	1,620.00	3-01-20-125-000-293	B	IT SUPPORT SERVICES	R	05/13/13
			2 Misc Phone line work	728.75	3-01-20-125-000-293	B	IT SUPPORT SERVICES	R	05/13/13
				2,348.75					
			Vendor Total:	2,348.75					
WB MASON W.B. MASON CO., INC.									
	13-01520	05/01/13	INVOICE #: I11069905						
			1 INVOICE #: I11069905	29.10	3-01-25-240-000-227	B	OFFICE SUPPLIES & MATERIALS	R	05/01/13
			2 BATTERIES	35.25	3-01-25-240-000-227	B	OFFICE SUPPLIES & MATERIALS	R	05/01/13
			3 BATTERIES	12.61	3-01-25-240-000-227	B	OFFICE SUPPLIES & MATERIALS	R	05/01/13
			4 CREAMER	17.60	3-01-25-240-000-235	B	FOOD & DRUGS	R	05/01/13
			5 CREAMER	17.60	3-01-25-240-000-235	B	FOOD & DRUGS	R	05/01/13
			6 POST ITS	9.04	3-01-25-240-000-227	B	OFFICE SUPPLIES & MATERIALS	R	05/01/13
			7 POST ITS	15.58	3-01-25-240-000-227	B	OFFICE SUPPLIES & MATERIALS	R	05/01/13
			8 POST ITS	32.24	3-01-25-240-000-227	B	OFFICE SUPPLIES & MATERIALS	R	05/01/13
			9 POST ITS	14.06	3-01-25-240-000-227	B	OFFICE SUPPLIES & MATERIALS	R	05/01/13
			10 XEROX PAPER	33.02	3-01-25-240-000-227	B	OFFICE SUPPLIES & MATERIALS	R	05/01/13
			11 NOTEBOOKS	6.68	3-01-25-240-000-227	B	OFFICE SUPPLIES & MATERIALS	R	05/01/13
			12 STAPLES	4.29	3-01-25-240-000-227	B	OFFICE SUPPLIES & MATERIALS	R	05/01/13
			13 PENS	6.66	3-01-25-240-000-227	B	OFFICE SUPPLIES & MATERIALS	R	05/01/13
			14 PENS	6.66	3-01-25-240-000-227	B	OFFICE SUPPLIES & MATERIALS	R	05/01/13
				240.39					
	13-01534	05/01/13	finance office supplies						
			1 finance office supplies	10.44	3-01-20-130-000-227	B	OFFICE SUPPLIES & MATERIALS	R	05/01/13
			2 finance office supplies	10.98	3-01-20-130-000-227	B	OFFICE SUPPLIES & MATERIALS	R	05/01/13
			3 finance office supplies	17.97	3-01-20-130-000-227	B	OFFICE SUPPLIES & MATERIALS	R	05/01/13
				39.39					

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PRINCETON
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
WB MASON W.B. MASON CO., INC. Continued								
13-01618 05/08/13 INVOICE #: I11188879								
1			INVOICE #: I11188879	27.34	3-01-25-240-000-227	B OFFICE SUPPLIES & MATERIALS	R	05/08/13
2			CLIPBOARDS	34.05	3-01-25-240-000-227	B OFFICE SUPPLIES & MATERIALS	R	05/08/13
3			STOPWATCHES	134.67	3-01-25-240-000-227	B OFFICE SUPPLIES & MATERIALS	R	05/08/13
4			SHARPIES	1.93	3-01-25-240-000-227	B OFFICE SUPPLIES & MATERIALS	R	05/08/13
5			PENS	7.38	3-01-25-240-000-227	B OFFICE SUPPLIES & MATERIALS	R	05/08/13
6			LABELS	15.17	3-01-25-240-000-227	B OFFICE SUPPLIES & MATERIALS	R	05/08/13
7			MARKERS	11.48	3-01-25-240-000-227	B OFFICE SUPPLIES & MATERIALS	R	05/08/13
8			WATER	11.44	3-01-25-240-000-227	B OFFICE SUPPLIES & MATERIALS	R	05/08/13
9			INVOICE #: I11191845	241.40	3-01-25-240-000-233	B COMPUTER EXPENSES	R	05/08/13
				484.86				
Vendor Total:				764.64				
WELDO020 WELDON, WILLIAMS & LICK, INC.								
13-01733 05/14/13 Parking Program								
1			Parking Programs Hang Tags	937.86	3-01-20-110-000-217	B COMM.REL.-BIRCH/LEIGH PARKING	R	05/14/13
2			Parling Permit Stickers	982.50	3-01-20-110-000-217	B COMM.REL.-BIRCH/LEIGH PARKING	R	05/14/13
3			SHIPPING	23.68	3-01-20-110-000-217	B COMM.REL.-BIRCH/LEIGH PARKING	R	05/20/13
				1,944.04				
Vendor Total:				1,944.04				
WELLS010 WELLS FARGO RE TAX SVCE								
13-01786 05/22/13 REFUND OF TAX OVERPAYMENTS								
1			REFUND OF TAX OVERPAYMENTS	11,277.15	3-01-55-900-000-035	B RESERVE FOR TAX OVERPAYMENTS	R	05/22/13
2			REFUND OF SEWER OVERPAYMENT	267.64	3-01-55-900-000-036	B RESERVE FOR SEWER OVERPAYMENTS	R	05/22/13
				11,544.79				
Vendor Total:				11,544.79				
WILLIAMS STEPHEN WILLIAMS								
13-01561 05/03/13 Sandy Storm Duty 2012								
1			Sandy Storm Duty 2012	400.00	2-01-25-269-000-299	B MISCELLANEOUS EXPENSES	R	05/03/13
			Tracking Id: FIRE Fire					
Vendor Total:				400.00				

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PRINCETON
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
WITMER WITMER ASSOCIATES INC.								
	13-01602	05/08/13						
			1 Structural Boot	610.00	C-04-10-008-000-316	B ORD 2010-008 FIRE EQUIPMENT	R	05/08/13
			Vendor Total:	610.00				
YAR02 YARDVILLE SUPPLY COMPANY								
	13-01084	04/04/13	Supplies for PFD					
			1 Supplies for PFD	118.87	3-01-25-265-000-232	B GENERAL SUPPLIES	R	04/04/13
			Tracking Id: FIRE Fire					
			2 Supplies for PFD	37.90	3-01-25-265-000-232	B GENERAL SUPPLIES	R	04/04/13
			Tracking Id: FIRE Fire					
			3 Supplies for PFD	23.88	3-01-25-265-000-232	B GENERAL SUPPLIES	R	04/04/13
			Tracking Id: FIRE Fire					
				<u>180.65</u>				
	13-01516	05/01/13	MISC. SUPPLIES					
			1 FLAG MARK STAND	9.99	3-01-26-313-000-299	B MISCELLANEOUS EXPENSES	R	05/01/13
	13-01528	05/01/13	Misc. Park Maintenance equip.					
			1 copies of keys INV 368936	23.88	3-01-28-370-000-266	B BUILDING REPAIRS & MAINTENANCE	R	05/01/13
			2 plumbing supplies INV 368942	14.43	3-01-28-370-000-266	B BUILDING REPAIRS & MAINTENANCE	R	05/01/13
			3 plumbing supplies INV 368944	2.37	3-01-28-370-000-266	B BUILDING REPAIRS & MAINTENANCE	R	05/01/13
			4 Hardware for signs INV 368933	3.60	3-01-28-370-000-266	B BUILDING REPAIRS & MAINTENANCE	R	05/01/13
				<u>44.28</u>				
	13-01584	05/07/13	Supplies for Smoyer Park Proj.					
			1 Supplies for Smoyer Park Proj.	391.39	C-04-07-019-121-004	B 07-19 - REC - KIFCO WATER REEL	R	05/07/13
			2 Supplies for Smoyer Park Proj.	389.44	C-04-07-019-121-004	B 07-19 - REC - KIFCO WATER REEL	R	05/07/13
			3 Supplies for Smoyer Park Proj.	364.40	C-04-07-019-121-004	B 07-19 - REC - KIFCO WATER REEL	R	05/07/13
			4 Supplies for Smoyer Park Proj.	387.51	C-04-07-019-121-004	B 07-19 - REC - KIFCO WATER REEL	R	05/07/13
			5 Supplies for Smoyer Park Proj.	381.45	C-04-07-019-121-004	B 07-19 - REC - KIFCO WATER REEL	R	05/07/13
				<u>1,914.19</u>				
	13-01652	05/09/13	HARDWARE					
			1 HARDWARE	8.07	3-01-26-310-000-244	B HARDWARE & MINOR TOOLS	R	05/09/13

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PRINCETON
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	First Stat/Chk	Enc Date
YAR02 YARDVILLE SUPPLY COMPANY				Continued				
	13-01677	05/10/13	INVOICE #: 369226					
			1 INVOICE #: 369226	38.28	3-01-25-240-000-227	B OFFICE SUPPLIES & MATERIALS	R	05/10/13
			Vendor Total:	2,195.46				
Total Purchase Orders:		178	Total P.O. Line Items:	354	Total List Amount:	751,931.50	Total Void Amount:	0.00

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PRINCETON
Bill List By Vendor Id

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	29,348.23	0.00	29,348.23	0.00
PARKING UTILITY OPERATING	2-05	300.00	0.00	300.00	0.00
Year Total:		29,648.23	0.00	29,648.23	0.00
CURRENT FUND	3-01	318,415.44	0.00	318,415.44	0.00
PARKING UTILITY OPERATING	3-05	1,518.19	0.00	1,518.19	0.00
	3-21	478.97	0.00	478.97	0.00
	3-40	1,855.95	0.00	1,855.95	0.00
Year Total:		322,268.55	0.00	322,268.55	0.00
	C-04	379,927.88	0.00	379,927.88	0.00
	E-17	5,829.51	0.00	5,829.51	0.00
ESCROW PLANNING/ZONING	E-30	4,997.33	0.00	4,997.33	0.00
	E-31	2,161.50	0.00	2,161.50	0.00
Year Total:		12,988.34	0.00	12,988.34	0.00
	G-02	7,098.50	0.00	7,098.50	0.00
Total of All Funds:		751,931.50	0.00	751,931.50	0.00

**DEPARTMENT OF COMMUNITY DEVELOPMENT
OFFICE OF THE ENGINEER**

DATE: May 22, 2013
 TO: Robert Bruschi, Princeton Administrator
 FROM: Robert V. Kiser, P.E., Director of Engineering
 PROJECT: **Improvements to Hilltop Drive, Mansgrove Road & Woodland Drive**
 Applicant: Steven Eleftheiou
 Integrated Construction & Utilities of NJ LLC
 59 Suydan Avenue
 Edison, NJ 08817

<input type="checkbox"/> Performance Guaranty	<input type="checkbox"/> Reduction	<input type="checkbox"/> Release	<input type="checkbox"/> Extension
X Maintenance Guaranty	<input type="checkbox"/> Acceptance	X Release	<input type="checkbox"/> Extension
<input type="checkbox"/> Completion Time Extension	<input type="checkbox"/> Status Report		

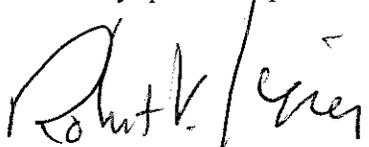
This office has received a request from the contractor for the above project. Pertinent project information on file prior to this request is as follows:

1. Performance Guaranty:
 Expiration Date: _____ Amount: _____
 Form: _____ Issued By: _____

2. Maintenance Guaranty:
 Expiration Date: June 6, 2013 Amount: \$126,468.86
 Form: Bond No. 4-082-149 Issued By: The Ohio Casualty Insurance Company

All work has been inspected and found to be satisfactory. It is therefore recommended at this time that the Maintenance Guaranty for this project be authorized to be released.

If you have any questions please contact me.



Robert V. Kiser, P.E., Director of Engineering

RVK/cc

- c: Linda McDermott, Municipal Clerk
 Kathy Monzo, Deputy Administrator / Director of Finance
 Robert Killian, Construction Administrator
 Scott Hutchinson, Project Manager
 Rosanna Roberto, Bookkeeper / Secretary
 Applicant



Municipality of Princeton

*Municipal Building
400 Witherspoon Street
Princeton, NJ 08540-3496*

*Department of Community Development
Office of the Engineer
Telephone (609)921-7077
Fax: (609) 688-2027*

ROBERT V. KISER, P.E.
Director of Engineering

MEMORANDUM

TO: Robert V. Kiser, P.E., Director of Engineering

FROM: Robert Killian, Construction Administrator *RAK*

DATE: May 20, 2013

SUBJECT: **Improvement to Hilltop Dr., Mansgrove Dr. and Woodland Road, Integrated Construction and Utilities., Maintenance Bond-Amount \$126,468.86**

After inspecting the above project, I have no objection to the release of the Maintenance Bond being held by Princeton Township in the amount of \$126,468.86

STEVENS & LEE

100 Lenox Drive, Suite 200
Lawrenceville, NJ 08648
(609) 243-9111 Fax (609) 243-9333
www.stevenslee.com

Direct Dial: (609) 987-3990
Email: mk@stevenslee.com
Direct Fax: (610) 371-7924

May 22, 2013

Via email cceballos@princetonnj.gov and regular mail

Ms. Claudia Ceballos
Engineering Department
Municipality of Princeton
400 Witherspoon Street
Princeton, NJ 08540

**Re: Institute for Advanced Study
Short Term Academic Housing
Regional Planning Board of Princeton File No.: PT089686P**

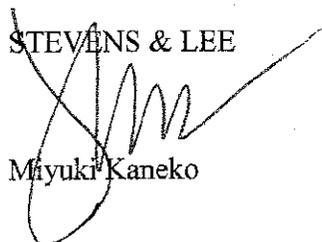
Dear Claudia:

Pursuant to our conversation, this is the applicant's formal request for a two (2) year extension of the performance guaranty agreement for the above-captioned project until May 19, 2015. At this time, the applicant also formally requests that the letter of credit/cash bonds deposited in connection with the project be reduced to 30%.

If you have any questions, please do not hesitate to call me. Thank you for your continued help.

Very truly yours,

STEVENS & LEE


Miyuki Kaneko

Cc: Mr. John Masten (via e-mail transmission)
Mr. Tony Bordieri (via e-mail transmission)
Ms. Patricia Kleinkauf (via e-mail transmission)
Mr. Thomas O'Shea (via e-mail transmission)
Christopher S. Tarr, Esq. (via e-mail transmission)

Philadelphia • Reading • Valley Forge • Lehigh Valley • Harrisburg • Lancaster • Scranton
Wilkes-Barre • Princeton • Cherry Hill • New York • Wilmington
Richard J. Pinto, Managing Shareholder Harry A. Horwitz, Managing Shareholder
A PA PROFESSIONAL CORPORATION

IAS - SHORT TERM HOUSING (17-290-40-290-009-686) PERFORMANCE BOND REDUCTION

05/20/13

ITEM #	DESCRIPTION	QUANTITY	UNITS	UNIT \$	TOTAL \$	% OUTSTANDING	\$ AMOUNT OUTSTANDING
1	TREE REMOVAL	15.00	ea	\$100.00	\$1,500.00	30.0%	\$450.00
2	CLEAR, CHIP, STUMP & DEBRIS	1.6	AC	\$5,000.00	\$8,000.00	30.0%	\$2,400.00
3	GENERAL SITE REMOVAL/RELOCATION	1	l.s.	\$22,830.00	\$22,830.00	30.0%	\$6,849.00
4	EXCAVATION - EARTH	710	c.y.	\$20.00	\$14,200.00	30.0%	\$4,260.00
5	ROAD EXCAVATION	342	c.y.	\$175.00	\$59,850.00	30.0%	\$17,955.00
6	GENERAL GRADING	7400	s.y.	\$3.25	\$24,050.00	30.0%	\$7,215.00
7	2" BCSC - MIX #5	1270	s.y.	\$8.00	\$10,160.00	30.0%	\$3,048.00
8	5' BSBC - MIX #1	1270	s.y.	\$18.00	\$22,860.00	30.0%	\$6,858.00
9	5' DGABC	1270	s.y.	\$9.00	\$11,430.00	30.0%	\$3,429.00
10	4' WIDE BITUMINOUS PATHWAY	125	s.y.	\$15.00	\$1,875.00	30.0%	\$562.50
11	6' WIDE BITUMIOUS PATHWAY	179	s.y.	\$22.00	\$3,938.00	30.0%	\$1,181.40
12	7' WIDE BITUMIOUS PATHWAY	37	s.y.	\$26.00	\$962.00	30.0%	\$288.60
13	BLUESTONE PAVER WALK	5475	s.f.	\$12.00	\$65,700.00	30.0%	\$19,710.00
14	BITUMINOUS POROUS CONCRETE TYPE FABC	56	ton	\$75.00	\$4,200.00	30.0%	\$1,260.00
15	AASHTO No. 57 AGGREGATE (NJDOT NO. 8) CHOCKER COURSE	34	ton	\$45.00	\$1,530.00	30.0%	\$459.00
16	AASHTO No. 2 AGGREGATE (NJDOT NO. 3)	216	ton	\$45.00	\$9,720.00	30.0%	\$2,916.00
17	NON-WOVEN GEOTEXTILE FABRIC	407	s.y.	\$2.75	\$1,119.25	30.0%	\$335.78
18	TYPE B INLET	1	ea	\$2,750.00	\$2,750.00	30.0%	\$825.00
19	TYPE SP INLET	6	ea	\$2,800.00	\$16,800.00	30.0%	\$5,040.00
20	MANHOLE - STANDARD	3	ea	\$3,000.00	\$9,000.00	30.0%	\$2,700.00
21	OUTLET STRUCTURE-UNDERGROUND STORAGE	1	ea	\$5,000.00	\$5,000.00	30.0%	\$1,500.00
22	15" RCP	240	l.f.	\$70.00	\$16,800.00	30.0%	\$5,040.00
23	15" HDPE PIPE	48	l.f.	\$85.00	\$4,080.00	30.0%	\$1,224.00
24	15" PERFORATED HDPE PIPE	147	l.f.	\$90.00	\$13,230.00	30.0%	\$3,969.00
25	12" HDPE PIPE	66	l.f.	\$70.00	\$4,620.00	30.0%	\$1,386.00
26	12" ADS ADVANEDGE FLAT DRAIN PIPE	278	l.f.	\$45.00	\$12,510.00	30.0%	\$3,753.00
27	3/4" CLEAN STONE-PERF. HDPE TRENCH	254	ton	\$15.00	\$3,810.00	30.0%	\$1,143.00
28	FILTER FABRIC-PERF. HDPE TRENCH	229	s.y.	\$20.00	\$4,580.00	30.0%	\$1,374.00
29	MANHOLE - STANDARD	2	ea.	\$1,500.00	\$3,000.00	30.0%	\$900.00
30	CLEANOUT	5	ea.	\$250.00	\$1,250.00	30.0%	\$375.00
31	4" SCHED. 40 PVC	215	l.f.	\$40.00	\$8,600.00	30.0%	\$2,580.00
32	8" SDR35 PVC	209	l.f.	\$50.00	\$10,450.00	30.0%	\$3,135.00
33	CONNECTION TO EXISTING	2	ea.	\$300.00	\$600.00	30.0%	\$180.00
34	TRANSPLANTING EXISTING TREE-4" CAL WHITE C	1	ea.	\$1,000.00	\$1,000.00	30.0%	\$300.00
35	TULIP POPLAR 4.5" - 5" CAL.	5	ea.	\$1,125.00	\$5,625.00	30.0%	\$1,687.50
36	CRAB APPLE 3" - 3.5" CAL.	6	ea.	\$495.00	\$2,970.00	30.0%	\$891.00
37	WHITE PINE 12' - 14' HT	1	ea.	\$705.00	\$705.00	30.0%	\$211.50
38	OAK 4.5" - 5" CAL.	4	ea.	\$1,425.00	\$5,700.00	30.0%	\$1,710.00
39	GREEN GEM BOXWOOD 30" - 36" HT.	186	ra.	\$70.00	\$13,020.00	30.0%	\$3,906.00
40	TOPSOIL, FERTILIZE, SEEDING	4122	s.y.	\$5.00	\$20,610.00	30.0%	\$6,183.00
41	POLE MOUNTED LIGH	2	ea.	\$5,000.00	\$10,000.00	30.0%	\$3,000.00
42	RELOCATE EXISTING POLE MOUNTED LIGHT	1	ea.	\$500.00	\$500.00	30.0%	\$150.00
43	HANDICAP SYMBLLOL	2	ea.	\$500.00	\$1,000.00	30.0%	\$300.00
44	TRAFFIC STRIPING	285	l.f.	\$1.00	\$285.00	30.0%	\$85.50
45	TEAR DROP HYDRANT PVMT. MARKER	1	ea.	\$250.00	\$250.00	30.0%	\$75.00
46	HANDICAPPED PARKING SIGN	2	ea.	\$150.00	\$300.00	30.0%	\$90.00
47	SIGNS-PARKING/DIRECTIONAL	4	ea.	\$285.00	\$1,140.00	30.0%	\$342.00
48	TREE PROTECTION FENCE	765	l.f.	\$4.00	\$3,060.00	30.0%	\$918.00
49	SILT FENCE	722	l.f.	\$3.00	\$2,166.00	30.0%	\$649.80
50	INLET PROTECTION	8	ea.	\$45.00	\$360.00	30.0%	\$108.00
51	ANTI-TRACKIN PAD-STONE	20	c.y.	\$40.00	\$800.00	30.0%	\$240.00
52	TEMPORARY SEED & MULCH	4122	s.y.	\$2.75	\$11,335.50	30.0%	\$3,400.65
53	FIRE HYDRANT	1	ea.	\$2,100.00	\$2,100.00	30.0%	\$630.00
54	WET TAP	2	ea.	\$1,500.00	\$3,000.00	30.0%	\$900.00

IAS - SHORT TERM HOUSING (17-290-40-290-009-686) PERFORMANCE BOND REDUCTION

05/20/13

ITEM #	DESCRIPTION	QUANTITY	UNITS	UNIT \$	TOTAL \$	% OUTSTANDING	\$ AMOUNT OUTSTANDING
55	WATER SERVICE DIP 3"	194	l.f.	\$22.00	\$4,268.00	30.0%	\$1,280.40
56	WATER SERVICE DIP 6"	202	l.f.	\$26.00	\$5,252.00	30.0%	\$1,575.60
57	WATER SERVICE 4" FIRE	654	l.f.	\$22.00	\$14,388.00	30.0%	\$4,316.40
58	WATER SERVICE 2" DOMESTIC	516	l.f.	\$18.00	\$9,288.00	30.0%	\$2,786.40
59	WATER METER CHAMBER	1	ea.	\$2,500.00	\$2,500.00	30.0%	\$750.00
60	WATER VALVE	5	ea.	\$800.00	\$4,000.00	30.0%	\$1,200.00
61	3" DTWS, 3" DTWR	623	l.f.	\$100.00	\$62,300.00	30.0%	\$18,690.00
61	2 - 1/2" DTWES, 2 - 1/2" DTWR	54	l.f.	\$80.00	\$4,320.00	30.0%	\$1,296.00
62	2" HWS, 1" HWR	623	l.f.	\$90.00	\$56,070.00	30.0%	\$16,821.00
63	2" DTWS, 2" DTWR	100	l.f.	\$70.00	\$7,000.00	30.0%	\$2,100.00
64	ELECTRIC SERVICE	752	l.f.	\$10.00	\$7,520.00	30.0%	\$2,256.00
65	UGE ELECTRIC	175	l.f.	\$20.00	\$3,500.00	30.0%	\$1,050.00
66	T/CATV LINE	451	l.f.	\$20.00	\$9,020.00	30.0%	\$2,706.00
67	AS-BUILT DRAWING	1	l.s.	\$3,000.00	\$3,000.00	30.0%	\$900.00
68	MASONRY SITE WALL	300	l.f.	\$325.00	\$97,500.00	30.0%	\$29,250.00
69	DUMPSTER PAD W/CEDAR TRASH ENCL./GATE	1	ea.	\$3,000.00	\$3,000.00	30.0%	\$900.00

ORIGINAL BONDED AMOUNT

SUB - TOTAL	\$759,856.75
20 % CONTINGENCY	\$151,971.35
ORIGINAL BONDED AMOUNT	\$911,828.10

10 % CASH	\$91,182.81
90 % BOND	\$820,645.29
5% INSPECTION	\$45,591.41

REDUCED AMOUNT

SUB - TOTAL	\$227,957.03
20 % CONTINGENCY	\$45,591.41
REDUCED BONDED AMOUNT	\$273,548.43

10 % CASH	\$27,354.84
90 % BOND	\$246,193.59
5% INSPECTION	\$13,677.42

**RESOLUTION
OF THE MAYOR AND COUNCIL
OF PRINCETON
APPROVING THE PLACEMENT OF A BANNER AS REQUESTED
BY THE YWCA PRINCETON**

WHEREAS, the YWCA Princeton for their annual ETS Firecracker 5K Run/Walk; and

WHEREAS, The YWCA Princeton has requested permission to install a banner over Washington Road in Princeton with approval of the Office of Community and Regional Affairs at Princeton University beginning Monday, June 17, 2013 through Monday, June 24, 2013 to advertise this performance to the entire Princeton Community; and

WHEREAS, this banner will be promptly removed after its use as required by Borough ordinances; and

WHEREAS, in accordance with Borough Ordinance 3-17 any banner that is removed by Princeton will be held by Princeton for thirty (30) days and then disposed of; and

WHEREAS, in accordance with Borough Ordinance 3-17 any applicant failing to remove a banner will not be permitted to display any banner for the succeeding two years; and

NOW THEREFORE BE IT RESOLVED that the Mayor and Council hereby approve placement of said banner on Washington Road in accordance with Borough Ordinances 3-14-3-17.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler								
Ms. Crumiller								
Ms. Howard								
Mr. Liverman								
Mr. Miller								
Mr. Simon								
Mayor Lempert								

I, Linda McDermott, Municipal Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Princeton at a meeting held May 28th, 2013.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Princeton, this 29th day of May 2013.

Linda S. McDermott
Municipal Clerk

**RESOLUTION
OF THE MAYOR AND COUNCIL
OF PRINCETON
APPROVING FIRE DEPARTMENT APPLICATIONS FOR
ASSOCIATE MEMBERS**

WHEREAS, in February 2009 Borough Council approved an amendment to Articles III, IV and V of Chapter 14 of the Code of the Borough of Princeton which expanded the volunteer fire member classification to include Princeton University employees as Associate Members; and

WHEREAS, the membership applications have been reviewed by the appropriate municipal officers; and

WHEREAS, the following employees of Princeton University have met all requirements of Borough of Princeton Code of Laws, Chapter 14, Section 23, Section 25(a) through 25(g) as Associate Members of the PRINCETON FIRE DEPARTMENT:

James Poole

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of Princeton hereby approve the applications for Associate Membership to the Office of the Administrator, the Fire Chief, Princeton University and Fire Companies.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler								
Ms. Crumiller								
Mr. Howard								
Mr. Liverman								
Mr. Miller								
Mr. Simon								
Mayor Lempert								

I, LINDA MCDERMOTT, Municipal Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held May 28, 2013.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Borough, this 29th day of May, 2013.

LINDA MCDERMOTT
Municipal Clerk

**Mayor and Council
PRINCETON**

RESOLUTION

BE IT RESOLVED by the Mayor and Council of Princeton:

The following person is hereby appointed to the:

CONSTRUCTION BOARD OF APPEALS

Arthur Londenski, Fire Rep

1 year

I, **Linda S. McDermott**, Municipal Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton at its meeting held May 28, 2013.

Linda S. McDermott
Township Clerk