

APPROVED AS AMENDED: January 22, 2019

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
December 17, 2018

CALL TO ORDER: President Miller called the meeting to order at 6:04 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 5, 2018. The Closed Session was notice to The Times and Princeton Packet on December 12, 2018.

ATTENDEES: President: Miller; Council: Geevers, Hamilton, Manzari, Zhang; Mayor: Marathe; Township Attorney: Herbert; Township Clerk: Huber

ABSENT: Business Administrator: Schmid

CLOSED SESSION:

Motion to go into closed session: Manzari

Second: Geevers

RCV: aye Geevers

aye Hamilton

aye Manzari

aye Zhang

aye Miller

Ms. Huber 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 affordable housing litigation, litigation, and Contract Negotiations.

Meeting reconvened at: 7:00 p.m.

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

West Windsor Arts Council Presentation

Ms. Aylin Green, Executive Director of the West Windsor Arts Center reviewed their new strategic plan, updated mission and the various programs and events sponsored by the Arts Council throughout the year. She advised that their Gala will be held on March 23, 2019. Ms. Green provided copies of the slide presentation to Council and the Mayor.

Ms. Hamilton advised that she has attended the Gala event for years and looks forward to attending in 2019.

Ms. Geever thanked all the volunteers who assist with the Arts Council.

PUBLIC COMMENT

Ms. Silvia Ascarelli, 27 Melville Road, noted her support for the next design phase of sidewalks along Cranbury Road. She inquired when this phase would start.

Mr. John Church, 11 Princeton Place, noted his support of the West Windsor Arts Council and thanked the Mayor and Council for

all they do. He wished everyone a Happy Holiday Season. Mr. Church reviewed the problems that the increased deer population causes.

Mr. Donald Watrous, 131 Cranbury Road, inquired about the timeline for the sidewalks and inquired if residents will have any input into the design in front of their homes. He thanked everyone for their work on this project and wished everyone a Happy Holiday.

Mr. Mark Pepper, 43 Providence Drive, reminded everyone about the the New Year's Eve Concert at the War Memorial in Trenton on December 31, 2018 at 8:00 p.m. He wished everyone Happy Holidays.

ADMINISTRATION COMMENTS

Mayor Marathe made the following announcements:

- Holiday garbage scheduled for the next two weeks is as follows: Monday garbage collection stays the same all other days are moved one day forward(Tuesday's will be Wednesday's etc).
- Public Works is finishing Zone 1 Brush pick-up and will start Zone 2.
- Alexander Road into Princeton will be closed on 12/18 from 9:00 a.m. to 3:00 p.m.
- Meeting regarding closure of Alexander Road into Princeton for nine months in 2019 is scheduled for 12/19 in Princeton at Memorial Hall

Mayor Marathe thanked all the employees and volunteers for their service to the Township. He announced that West Windsor Gives Back raised \$34,285.00 for the West Windsor Police this year. He announced that the following groups will be honored: 2019 - Princeton Junction Volunteer Fire Company, 2020- West Windsor Arts Council, and for 2021 West Windsor Volunteer Fire Company who will be celebrating their 100 Anniversary.

Mayor Marathe noted that the Township is working as fast as possible on the Cranbury Road sidewalks and will share the design with the residents once complete for the Phase 2 section.

COUNCIL MEMBER COMMENTS

Dr. Zhang thanked the West Windsor Arts Council for their presentation and wished everyone Happy Holidays.

Ms. Hamilton thanked the West Windsor Arts Council and noted that she attends their Galas and encouraged everyone to participate. She noted that Lt. Mohr has answered all her questions with regards to the agreement on tonight's agenda for approval for accident software for drones. Ms. Hamilton wished everyone Happy Holidays.

Ms. Geever thanked Ms. Miller and Ms. Manzari for their service as President and Vice President of Council. She wished everyone Merry Christmas, Happy Holidays, and Happy New Year.

Ms. Manzari noted she looks forward to working with the members of the Princeton Junction Volunteer Fire Company in 2019. She noted that during her first year on Council she has enjoyed working with the Police, Recreation Department and Commission, and being the Liaison to the Zoning Board of Adjustment. Ms. Manzari thanked both the Clerk's Office and Administration for their support and wished everyone a Merry Christmas, Happy Holidays, and Happy New Year.

CHAIR/CLERK COMMENTS

President Miller thanked staff and volunteers for all they do for the Township and wished everyone a Happy Holiday Season.

Clerk Huber thanked Council and Mayor for giving her the opportunity of being the Township Clerk earlier this year and wished everyone Happy Holidays.

CONSENT AGENDA

RESOLUTIONS

2018-R274 Refund of Overpayment of 2018 Property Taxes

2018-R275 Reappointment of Susan Abbey as a Member of the Zoning Board of Adjustment - Term to Expire December 31, 2022

2018-R276 Reappointment of Carl Van Dyke as a Member of the Zoning Board of Adjustment - Term to Expire December 31, 2022

2018-R277 Reappointment of Michael Garzio as an Alternate II Member of the Zoning Board of Adjustment - Term to Expire December 31, 2020

2018-R278 Establishing January 1, 2019 as an Official Holiday

BILLS & CLAIMS

Motion to approve consent agenda: Manzari

Second: Geevers

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2018-R279 Authorizing a Temporary Budget Appropriation for Police Salary and Wage for 2019

2018-R280 Authorizing the Budget Transfer to Provide for the Transfer of Funds within the 2018 Municipal Budget

Motion to approve resolution 2018-R280: Manzari

Second: Zhang

RCV: aye Geevers
aye Hamilton
aye Manzari
aye Zhang
aye Miller

2018-R281 Authorizing the Insertion of Revenue into the Municipal Budget from the Division of Highway Traffic for 2018 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant - \$5,500.00

2018-R282 Authorizing the Mayor and Chief Financial Officer to Pay the Matching Funding to Tri-State Light and Energy for Lighting and HVAC Upgrades to the Township Municipal, Police/Court, Fire Emergency Services and Princeton Junction Firehouse Buildings under the New Jersey Board of Public Utilities Direct Install Program - \$95,007.32

2018-R283 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement Contract Amendment #2 with BANC3 Inc. for the Project Known as Cranbury Road Sidewalk Project Phase 2B for \$17,800.00 for a Total Not To Exceed of \$124,884.00

2018-R284 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Van Cleef Engineering for Miscellaneous Engineering Services by \$1,938.00 for a Total Not To Exceed Amount - \$8,610.00

2018-R285 Authorizing the Business Administrator to Execute an Agreement with SkyeBrowse LTD for Collision Reconstruction Software

Ms. Hamilton again thanked Lt. Mohr for providing answers to her questions regarding the software. She advised that the Police Division currently owns a small drone that the software will be used on. Ms. Hamilton advised that the software is transferrable. She noted one change in the resolution that Washington Road should be changed to Washington Drive.

Ms. Geever requested that in the agreement that West Windsor Police Department be changed to West Windsor Township.

2018-R286 Authorizing the Mayor and Clerk to Execute a
Developers Agreement with Praveen Kumar Nadella (PB17-
01) - 17 Millstone Road

Motion to approve Resolution 2018-R279 and Resolution 2018-R281
through 2018-R286: Manzari

Second: Hamilton

RCV: aye Geevers

aye Hamilton

aye Manzari

aye Zhang

aye Miller

ADDITIONAL PUBLIC COMMENT

Mr. Andy Bromberg, 24 Providence Drive, thanked the Mayor and
Council for a good year.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Manzari noted she attended the recent Parking Authority
meeting and was impressed.

Ms. Geevers advised that the next Planning Board meeting is
scheduled for January 2, 2019.

President Miller reported that the Environmental Commission is
continuing their efforts on the renewal of West Windsor's
Sustainable Jersey certification.

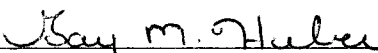
ADJOURNMENT

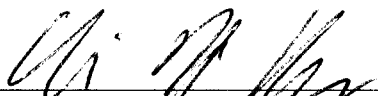
Motion to adjourn: Manzari

Second: Geevers

VV: All approved

The meeting was adjourned at 7:45 p.m.


Gay M. Huber
Township Clerk
West Windsor Township


Alison Miller
Council President
West Windsor Township

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

Meeting Date: 12/17/2018 For bills from 12/10/2018 to 12/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69693	1737 - A & M FARMS & GARDEN CENTER 10544354	PO 51572 FLOWERS FOR MONUMENTS IN TOWN - 9 W FACILITIES - TECH/SPECIAL SUPP.	83.94	83.94	83.94
69694	1689 - A T & T 10556270	PO 50225 2018 BLANKET - A/C#030 331 1957 000 UTILITY EXPENSES - TELEPHONE	63.54	63.54	63.54
69695	2512 - A T & T MOBILITY 10556270	PO 50121 2018 BLANKET - CELLULAR PHONE SEVIC UTILITY EXPENSES - TELEPHONE	534.63	534.63	534.63
69696	845 - ACC BUSINESS 10556270	PO 50123 2018 BLANKET - LONG DISTANCE TELEPH UTILITY EXPENSES - TELEPHONE	462.85	462.85	462.85
69697	4033 - ACE OUTDOOR POWER 2 10544354	PO 50167 2018 BLANKET - MISC EQUIPMENT & REP FACILITIES - TECH/SPECIAL SUPP.	210.58	210.58	210.58
69698	392 - ACT ENGINEERS INC. 10530210	PO 50145 2018 BLANKET AS PER RESOLUTION 2018 ENGINEERING - CONSULTANT FEES	9,321.25	9,321.25	9,321.25
69699	41 - AL'S SUNOCO 10518278	PO 50139 2018 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	2,272.57	2,272.57	2,272.57
69700	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10540354 10542354 10544354	PO 50218 2018 BLANKET - SAFETY EQUIPMENT PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	334.55 111.51 111.51 111.53	334.55	334.55
69701	761 - AMERICAN TIRE & AUTO CARE 10514355	PO 50043 2018 BLANKET - TIRES & VEHICLE MAIN EMERGENCY SERVICES - TIRES & TUBES	137.03	137.03	137.03
69702	761 - AMERICAN TIRE & AUTO CARE 10544355 10540355	PO 50185 2018 BLANKET - TIRES, TUBES & SERVI FACILITIES - TIRES & TUBES PUBLIC WORKS - TIRES & TUBES	1,700.00 508.00 1,192.00	1,700.00	1,700.00
69703	3257 - AMERIGAS PROPANE LP 10556215	PO 50226 2018 BLANKET - FUEL USED TO HEAT TH UTILITY EXPENSES - ELECTRIC/NATURAL GAS	596.19	596.19	596.19
69704	1310 - BRIAN ARONSON 10553273	PO 50948 2018 BLANKET - VEHICLE ALLOWANCE BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
69705	1496 - BRIAN MAHON 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
69706	2727 - BRUNSWICK UNIFORM SUPPLY INC. 10540357	PO 50813 2018 BLANKET - UNIFORM PURCHASES PUBLIC WORKS - UNIFORMS	260.00	260.00	260.00
69707	819 - BUCKS COUNTY INTERNATIONAL INC. 10540278	PO 50184 2018 BLANKET-MAINTENANCE & REPAIR F PUBLIC WORKS - VEHICLE REPAIR	13,567.52	13,567.52	13,567.52
69708	3111 - BURLINGTON CO. BOARD OF 10558222	PO 50169 2018 BLANKET - DISPOSAL OF SCREENED REFUSE COLLECTION - LANDFILL CHARGES	108.14	108.14	108.14

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69709	3523 - C & M AUTO PARTS, INC. 10540278	PO 50133 2018 BLANKET - NON-OEM AUTO PARTS PUBLIC WORKS - VEHICLE REPAIR	204.01		204.01
69710	745 - CHERRY VALLEY TRACTOR SALES 10544266	PO 50190 2018 BLANKET - PARTS & REPAIRS FOR FACILITIES - TECH/SPEC EQUIP MAINT	849.92		849.92
69711	5760 - COMCAST 10556270	PO 49988 2018 BLANKET - A/C#8499 05 245 0139 UTILITY EXPENSES - TELEPHONE	18.71		18.71
69712	2525 - CRESTON HYDRAULICS 10540266	PO 50191 2018 BLANKET -HYDRAULIC PARTS/FITTI PUBLIC WORKS - TECH/SPEC EQUIP MAINT	111.33		111.33
69713	1483 - DAN DOBROMILSKY 10530273	PO 49993 2018 BLANKET - MILEAGE REIMBURSEMEN ENGINEERING - TRAVEL EXPENSE	225.00		225.00
69714	1573 - DAVID JELINSKI 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE	450.00		450.00
69715	422 - DISTEFANO PLUMBING INC. 10553204	PO 51702 REMOVAL OF TOILET/CAPPING OF EXISTI BLDG & GROUNDS - BLDG REPAIR & MAINT	240.00		240.00
69716	58 - DOMENICK CARDARELLI 10538273	PO 49991 2018 BLANKET - MILEAGE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00		225.00
69717	1820 - DONNA FUCETOLA 10524231	PO 51747 REIMBURSEMENT FOR SENIOR CAFE SUPPL SENIOR CITIZEN - MEALS	218.22		218.22
69718	421 - EDDIES TOWING LLC 10540278	PO 50174 2018 BLANKET - DIESEL EMISSION INSP PUBLIC WORKS - VEHICLE REPAIR	645.00		645.00
69719	846 - EDWARDS TIRE COMPANY 10540355 10544355	PO 50194 2018 BLANKET - TIRES, TUBES & SERVI PUBLIC WORKS - TIRES & TUBES FACILITIES - TIRES & TUBES	3,328.96 570.52		3,899.48
69720	4074 - ERIC WOODROW 10556270	PO 50602 2018 BLANKET - QUARTERLY REIMBURSEM UTILITY EXPENSES - TELEPHONE	180.00		180.00
69721	370 - FEDERAL EXPRESS 10504599	PO 50120 2018 BLANKET - PAYMENTS ON ACCOUNT' ADM - MISCELLANEOUS	61.51		61.51
69722	3143 - FIRST PRIORITY EMERGENCY VEHICLES 10514278	PO 50102 2018 BLANKET FIRE APPARATUS REPAIR EMERGENCY SERVICES - VEHICLE REPAIR	220.00		220.00
69723	673 - FOLEY INCORPORATED 10540266	PO 51726 PARTS FOR RD6 LOADER PUBLIC WORKS - TECH/SPEC EQUIP MAINT	186.11		186.11
69724	2774 - FRANCIS GUZIK 10530273	PO 49994 2018 BLANKET - MILEAGE REIMBURSEMEN ENGINEERING - TRAVEL EXPENSE	225.00		225.00
69725	4998 - FRANKLIN-GRIFFITH, LLC	PO 50195 2018 BLANKET - ELECTRICAL EQUIPMENT			504.75

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10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		504.75		504.75
69726	1024 - FRED PRYOR SEMINARS	PO 51606 REGISTRATION - M. MERCURIO & C. RHY		398.00	398.00
10504209	ADM - CONF. & SEMINARS		398.00		398.00
69727	2792 - FREEHOLD FORD	PO 50196 2018 BLANKET - NON OEM AUTOMOTIVE P		77.24	77.24
10544278	FACILITIES - VEHICLE REPAIR		77.24		77.24
69728	5765 - GREENHOUSE GRAPHICS	PO 51727 CORNERSTONE POLO SHIRTS W/EMBROIDER		256.00	256.00
10518599	POLICE - CLASS III OFFICERS		256.00		256.00
69729	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 50176 2018 BLANKET - PARTS & SUPPLIES FOR		875.69	875.69
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		875.69		875.69
69730	4851 - HAMILTON CAR WASH	PO 50200 2018 BLANKET - TRUCK WASH FOR PICK		7.00	7.00
10540278	PUBLIC WORKS - VEHICLE REPAIR		7.00		7.00
69731	3490 - HENRY SCHEIN, INC.	PO 51560 INTEGRA SAFETY SYRINGE W/NEEDLE -		121.74	121.74
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		121.74		121.74
69732	136 - HORIZON BLUE CROSS	PO 49833 2018 BLANKET - GROUP #00-03-06-31-3		72,696.01	72,696.01
10551299	GROUP INSURANCE - MISC SERVICES		72,696.01		72,696.01
69733	136 - HORIZON BLUE CROSS	PO 49834 2018 BLANKET - GROUP #02-09-89289-A		21,506.19	21,506.19
10551299	GROUP INSURANCE - MISC SERVICES		21,506.19		21,506.19
69734	136 - HORIZON BLUE CROSS	PO 49835 2018 BLANKET - GROUP #04-30-89289-A		9,092.44	9,092.44
10551299	GROUP INSURANCE - MISC SERVICES		9,092.44		9,092.44
69735	136 - HORIZON BLUE CROSS	PO 49836 2018 BLANKET - GROUP #10-11-20-21-8		248,153.88	248,153.88
10551299	GROUP INSURANCE - MISC SERVICES		248,153.88		248,153.88
69736	136 - HORIZON BLUE CROSS	PO 49837 2018 BLANKET - GROUP #50-89289-ACCO		86,715.82	86,715.82
10551299	GROUP INSURANCE - MISC SERVICES		86,715.82		86,715.82
69737	136 - HORIZON BLUE CROSS	PO 49838 2018 BLANKET - GROUP #85-86-89289-A		9,206.99	9,206.99
10551299	GROUP INSURANCE - MISC SERVICES		9,206.99		9,206.99
69738	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 51721 PSYCHOLOGICAL EVALUATIONS FOR CLASS		1,000.00	1,000.00
10518599	POLICE - CLASS III OFFICERS		1,000.00		1,000.00
69739	238 - J W KENNEDY & SON WELDING	PO 50056 2018 BLANKET - EMS SUPPLIES		42.00	42.00
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		42.00		42.00
69740	731 - JERSEY CENTRAL POWER & LIGHT	PO 50116 2018 BLANKET - ELECTRIC/GAS AND STR		517.89	517.89
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		517.89		517.89
69741	5167 - JESCO INC.	PO 50209 2018 BLANKET - PARTS, REPAIRS & SER		72.20	72.20
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		72.20		72.20

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69742	3445 - JOYCE RZUCEK 10551280	REIMBURSEMENT FOR EYE/EXAM AND/OR C GROUP INSURANCE - VISION CARE	450.00		450.00
69743	4171 - KELLY WINTHROP, LLC 10558222	PO 50215 2018 BLANKET - DEER CARCASS REMOVAL REFUSE COLLECTION - LANDFILL CHARGES	800.00		800.00
69744	5049 - LAND'S END BUSINESS OUTFITTERS 10521357	PO 51586 WOMAN CS THRMCK 200 FLC JKCT - SIZE BOARD OF HEALTH - UNIFORMS	69.90		69.90
69745	5466 - LEHIGH VALLEY SAFETY SUPPLY CO. 10540357	PO 51713 UNIFORM BOOTS FOR LOUIS DIMA & JUST PUBLIC WORKS - UNIFORMS	294.95		294.95
69746	2458 - LEXISNEXIS CLAIMS SOLUTIONS INC. 10518233	PO 51708 DESK OFFICER ONLINE REPORTING SYSTE POLICE - OFFICE FURN/EQUIP MAINT	4,015.77		4,015.77
69747	1264 - LONNIE BALDINO 10538209	PO 51748 RIMBURSEMENT FOR PARKING, MILEAGE & CONST OFFL - CONF. & SEMINARS	101.26		101.26
69748	3163 - LORRAINE JONES 10509273	PO 51600 2018 BLANKET - MONTHLY VEHICLE ALL ASSESSMENT - TRAVEL EXPENSE	675.00		675.00
69749	911 - LOWES 10540354 10544354	PO 50216 2018 BLANKET - MISC TOOLS, SUPPLIES PUBLIC WORKS - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	156.95 1,356.66		1,513.61 1,513.61
69750	1146 - M & W COMMUNICATIONS 10514208	PO 50060 2018 BLANKET - RADIOS REPAIRS EMERGENCY SERVICES - COMMUNICATION EQUIP	105.00		105.00
69751	580 - MARK LEE 10518209	PO 51752 REIMBURSEMENT FOR HOTEL & PARKING F POLICE - CONF. & SEMINARS	174.06		174.06
69752	3342 - MARLENA SCHMID 10504354	PO 51756 REIMBURSEMENT FOR NATIONAL BATTERY ADM - TECH/SPECIAL SUPP.	235.39		235.39
69753	657 - MASON GRIFFIN & PIERSON 10536223	PO 50111 2018 BLANKET - LEGAL SERVICES TO ZO ZONING BOARD - LEGAL FEES	275.00		275.00
69754	436 - MILLER PORTER & MULLER 10533223	PO 50104 2018 BLANKET - LAND USE LEGAL SERVI LAND USE - LEGAL FEES	1,791.89		1,791.89
69755	436 - MILLER PORTER & MULLER 10534223	PO 50105 2018 BLANKET - LEGAL SERVICES TO PL PLANNING BOARD - LEGAL FEES	800.00		800.00
69756	3847 - NEW JERSEY ADVANCE MEDIA 10501202	PO 50095 2018 BLANKET - LEGAL ADS FOR CLERKS CLERK - ADVERTISING LEGAL	87.00		87.00
69757	3847 - NEW JERSEY ADVANCE MEDIA 10534202	PO 50113 2018 BLANKET - LEGAL NOTICES FOR PL PLANNING BOARD - ADVERTISING - LEGAL	70.88		70.88

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69758	1801 - NEW JERSEY AMERICAN WATER	PO 50085 2018 BLANKET WATER SUPPLIED - MAIN		1,959.72	1,959.72
	10556281	UTILITY EXPENSES - WATER	1,959.72		1,959.72
69759	3275 - CANON SOLUTIONS AMERICA, INC.	PO 50041 2018 BLANKET- PLOTTER SUPPLIES		629.47	629.47
	10530354	ENGINEERING - TECH/SPECIAL SUPP.	629.47		629.47
69760	3085 - ONE CALL CONCEPTS	PO 50182 2018 BLANKET - ONE CALL SERVICES		216.25	216.25
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	216.25		216.25
69761	286 - PACKET MEDIA LLC	PO 50099 2018 BLANKET - LEGAL ADS FOR CLERK		401.15	401.15
	10501202	CLERK - ADVERTISING LEGAL	87.15		
	10502202	ELECTIONS - ADVERTISING - LEGAL	314.00		401.15
69762	289 - PARIS AUTOMOTIVE SUPPLY	PO 50214 2018 BLANKET - PURCHASE PARTS & SUP		3,278.85	3,278.85
	10524279	SENIOR CITIZEN - VEHICLE MAINTENANCE	57.31		
	10540278	PUBLIC WORKS - VEHICLE REPAIR	1,940.20		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	342.92		
	10544278	FACILITIES - VEHICLE REPAIR	938.42		3,278.85
69763	5104 - PARKER MCCAY P.A.	PO 50481 2018 BLANKET AS PER RESOLUTION #201		7,424.06	7,424.06
	10546223	LEGAL - LEGAL FEES	7,424.06		7,424.06
69764	3208 - PET ASYLUM	PO 50228 2018 BLANKET - DOG FOOD FOR K9 CHER		161.97	161.97
	10518354	POLICE - TECH/SPECIAL SUPP.	161.97		161.97
69765	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 50277 2018 BLANKET - ELECTRIC/GAS & STREE		34,204.54	34,204.54
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	29,443.06		
	10556277	UTILITY EXPENSES - STREET LIGHTING	4,761.48		34,204.54
69766	5061 - QUENCH USA, INC.	PO 50128 2018 BLANKET - MONTHLY COOLER (13)		780.00	780.00
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	780.00		780.00
69767	3473 - R & R INDUSTRIES	PO 51678 SURVEYOR SAFETY VESTS - AS PER QUOT		744.16	744.16
	10504332	ADM - OFFICE SUPPLIES	744.16		744.16
69768	3356 - RED BANK VETERINARY HOSPITAL	PO 50227 2018 BLANKET - K9 CHERNO VETERINARY		89.25	89.25
	10518354	POLICE - TECH/SPECIAL SUPP.	89.25		89.25
69769	2723 - RICHARD FINN	PO 51751 REIMBURSEMENT FOR CJCOA LUNCH MEETI		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
69770	2526 - RIGGINS INC.	PO 49867 2018 BALNKET - DELIVERY OF DIESEL &		7,457.09	7,457.09
	10557307	GASOLINE - DIESEL FUEL	2,825.83		
	10557315	GASOLINE - UNLEADED	4,631.26		7,457.09
69771	4548 - ROBBIE BAILEY	PO 51750 REIMBURSEMENT FOR PARKING. MILAGE,		104.61	104.61
	10538209	CONST OFFL - CONF. & SEMINARS	104.61		104.61
69772	5791 - ROBERT H. YOSTEMBSKI, ESQ.	PO 51725 SUBSTITUTE MUNICIPAL PROSECTOR AFTE		849.00	849.00
	10547210	MUNICIPAL PROSECUTOR - CONSULTANT FEES	849.00		849.00

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

Meeting Date: 12/17/2018 For bills from 12/10/2018 to 12/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69773	4956 - ROBIN E. ECHEVARRIA, ESQ. 10548210	PO 50276 2018 BLANKET - AS PER RESOLUTION 20 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	4,800.00		4,800.00
69774	443 - RON KISSEL 10538273	PO 50539 2018 BLANKET - MILEAGE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00		225.00
69775	1667 - RUSS JOHNSON 10524210	PO 50025 2018 BLANKET - ART WATERCOLOR CLASS SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
69776	164 - SAMUEL J. SURTEES 10551280	REIMBURSEMENT FOR EYE/EXAM AND/OR C GROUP INSURANCE - VISION CARE	425.00		425.00
69777	164 - SAMUEL J. SURTEES 10533273	PO 49992 2018 BLANKET - MILEAGE REIMBURSEMEN LAND USE - TRAVEL EXPENSE	225.00		225.00
69778	2277 - SCOTT HASSON 10538209	PO 51749 REIMBURSEMENT FOR PARKING & MILEAGE CONST OFFL - CONF. & SEMINARS	72.40		72.40
69779	4649 - SOUTH JERSEY ENERGY 10556215	PO 50137 2018 BLANKET - ELECTRICITY UTILITY EXPENSES - ELECTRIC/NATURAL GAS	845.74		845.74
69780	2451 - THE BETTY MILLS COMPANY, INC. 10521248	PO 51610 PURELL ADVANCED HAND SANITIZER ALOE BOARD OF HEALTH - PUBLIC HEALTH SERVICES	637.64		637.64
69781	848 - THOMAS POLINO 10538273	PO 49990 2018 BLANKET - MILEAGE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00		225.00
69782	3851 - TRANSUNION RISK & ALTERNATIVE 10518233	PO 51316 2018 BLANKET - ONLINE INVESTIGATIVE POLICE - OFFICE FURN/EQUIP MAINT	110.00		110.00
69783	670 - TURN OUT FIRE & SAFETY 10514357	PO 50064 2018 BLANKET-UNIFORMS MANUFACTURED EMERGENCY SERVICES - UNIFORMS	132.58		132.58
69784	738 - V E RALPH & SON INC. 10514354	PO 50066 2018 BLANKET - EMERGENCY MEDICAL SE EMERGENCY SERVICES - TECH/SPECIAL SUPP.	423.40		423.40
69785	381 - VERIZON 10556270	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL UTILITY EXPENSES - TELEPHONE	643.15		643.15
69786	2495 - W. B. MASON COMPANY INC. 10514354	PO 51235 OFFICE SUPPLIES - PER 8/3/18 EMAIL EMERGENCY SERVICES - TECH/SPECIAL SUPP.	16.60		16.60
69787	2495 - W. B. MASON COMPANY INC. 10521332	PO 51355 OFFICE SUPPLIES - PER 9/8 & 9/10 EM BOARD OF HEALTH - OFFICE SUPPLIES	200.43		200.43
69788	2495 - W. B. MASON COMPANY INC. 10504332	PO 51544 OFFICE SUPPLIES - PER 10/15/18 EMAI ADM - OFFICE SUPPLIES	108.69		108.69
69789	2495 - W. B. MASON COMPANY INC. 10501354	PO 51562 OFFICE SUPPLIES - PER EMAIL QUOTES CLERK - TECH/SPECIAL SUPP.	312.28		312.28

List of Bills - (10001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 12/17/2018 For bills from 12/10/2018 to 12/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69790	2495 - W. B. MASON COMPANY INC.	PO 51569 PAPER & OFFICE SUPPLIES - PER QUOT			600.78
	10504334	ADM - PHOTOCOPIER SUPPLIES	473.80		
	10504332	ADM - OFFICE SUPPLIES	126.98		600.78
69791	2495 - W. B. MASON COMPANY INC.	PO 51587 OFFICE CALENDARS - PER 10/24/18 QUO			701.89
	10504332	ADM - OFFICE SUPPLIES	701.89		701.89
69792	566 - WEST WINDSOR TOWNSHIP	PO 51755 PETTY CASH REPLENISHMENT			446.04
	10518272	POLICE - TRAINING/EDUCATIONAL	143.85		
	10518354	POLICE - TECH/SPECIAL SUPP.	151.06		
	10518278	POLICE - VEHICLE REPAIR	79.00		
	10518221	POLICE - JAIL EXPENSE	5.68		
	10518231	POLICE - MEALS	49.05		
	10518273	POLICE - TRAVEL EXPENSE	9.00		
	10518276	POLICE - UNIFORM CLEANING & RENTAL	8.40		446.04
69793	5561 - WILLIAM SITZLER, ESQ.	PO 51691 SUBSTITUTE COURT JUDGE - WED. NOV.			250.00
	10650210	COURT - CONSULTANT FEES	250.00		250.00
69794	4662 - XEROX CORPORATION	PO 50266 2018 BLANKET - 5855 SERIAL# EX7-398			58.32
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	58.32		58.32
		TOTAL			----- 571,165.69
Total to be paid from Fund 10 CURRENT FUND			571,165.69		
			571,165.69		

List of Bills - (40001) CASH - PNC BANK CAPITAL FUND

Meeting Date: 12/17/2018 For bills from 12/10/2018 to 12/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
12170	382 - ACT ENGINEERS INC.	PO 49596 BLANKET AS PER RES # 2017-R294 OLD		7,001.25	7,001.25
	405201609008	MUNICIPAL FACILITES & SEWER RELATED IMPR	7,001.25		7,001.25
12171	382 - ACT ENGINEERS INC.	PO 51611 BLANKET AS PER RESOLUTION 2018-R247		5,438.75	5,438.75
	405200826002	SANITARY SEWER LINE UPGRADES	5,438.75		5,438.75
12172	345 - CAPITOL FIRE PROTECTION CO., INC.	PO 51745 2018 BLANKET - REPLACEMENT OF COMPO		4,178.15	4,178.15
	405201815020	PJ FIREHOUSE GENERAL IMPROVEMENTS	4,178.15		4,178.15
12173	1328 - CHERRY HILL WINNER FORD	PO 51163 AS PER RESOLUTION 2018-R178 PURCHAS		36,531.00	36,531.00
	405201815026	PUBLIC WORKS - ACQ. OF VEHICLES	36,531.00		36,531.00
12174	5525 - DISCOVER CONSTRUCTION, LLC	PO 50617 BLANKET AS PER RESOLUTION 2018-R107		63,718.09	63,718.09
	405201413005	BICYCLE AND PEDESTRAIN IMPROVEMENTS	62,669.09		
	405201506008	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,049.00		63,718.09
12175	1516 - HOMESMITHS	PO 51602 KITCHEN RENOVATIONS @ POLICE DEPART		4,900.00	4,900.00
	405201309016	POLICE/COURT BLDG GENERAL IMPROVE-NF	4,900.00		4,900.00
12176	996 - MANGONE CONSTRUCTION CO.	PO 51567 TOPOGRAPHIC GRADING OF SOIL @ NASH		4,200.00	4,200.00
	405201308005	PRESERVE OPEN SPACE DEVELOPMENT	3,085.25		
	405201412003	PRESERVE OPEN SPACE DEVELOPMENT	1,114.75		4,200.00
12177	123 - MCMANIMON SCOTLAND & BAUMANN	PO 51731 SALE OF GENERAL IMPROVEMENT BONDS S		14,980.57	14,980.57
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	2,679.78		
	405201721017	EMERGENCY SERVICES - ACQ. OF VEHICLES	1,500.00		
	405201721019	FIRE/ES FACILITY GENERATOR/GENL IMPROV	2,315.00		
	405201721022	POLICE - ACQ. OF EQUIPMENT	450.00		
	405201721024	PUBLIC WORKS - ACQ. OF EQUIPMENT	2,960.00		
	405201721025	PUBLIC WORKS - ACQ. OF VEHICLES	3,855.00		
	405201721026	PUBLIC WORKS COMPLEX IMPROVEMENTS	200.00		
	405201721027	SANITARY/STORM SEWER IMPROVEMENTS	1,020.79		14,980.57
12178	5044 - MNC CONCRETE, LLC	PO 51476 BLANKET AS PER RESOLUTION 2018-R221		64,800.53	64,800.53
	405201815008	BICYCLE AND PEDESTRIAN IMPROVEMENTS	64,800.53		64,800.53
12179	5537 - MUNN ROOFING CORPORATION	PO 50701 BLANKET AS PER 2018-R115 REFURBISH		42,872.40	42,872.40
	405201721006	MUNICIPAL COMPLEX RENOVATIONS	42,872.40		42,872.40
12180	4113 - NETQ MULTIMEDIA COMPANY	PO 51625 SECURITY UPGRADES FOR MUNICIPAL BLD		8,909.35	8,909.35
	405201721002	MUNICIPAL FACILITIES ADM/PO BLDGS	8,909.35		8,909.35
12181	3674 - ROBERTS ENGINEERING GROUP LLC	PO 50478 BLANKET AS PER RESOLUTION #2018-R08		581.25	581.25
	405201609005	ANNUAL RESIDENTIAL ROAD IMPR PROGRAM	581.25		581.25
12182	3674 - ROBERTS ENGINEERING GROUP LLC	PO 51477 BLANKET AS PER RESOLUTION 2018-R220		1,499.75	1,499.75
	405201721008	ROADWAY IMPROVEMENTS	1,499.75		1,499.75
12183	1362 - VAN CLEEF ENGINEERING	PO 51545 BLANKET AS PER RESOLUTION 2018-R237		453.00	453.00
	405201821001	VILLAGE RD W/NEW VILLAGE/NORTH POST RDS	453.00		453.00
12184	1362 - VAN CLEEF ENGINEERING	PO 51546 BLANKET AS PER RESOLUTION 2018-R236		248.00	248.00
	405200826002	SANITARY SEWER LINE UPGRADES	248.00		248.00

**List of Bills - (400001) CASH - PNC BANK
CAPITAL FUND**

Meeting Date: 12/17/2018 For bills from 12/10/2018 to 12/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
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TOTAL

260,312.09

Total to be paid from Fund 40 CAPITAL FUND

260,312.09

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260,312.09

List of Bills - (120001) CASH - TRUST MM PNC TRUST OTHER

Meeting Date: 12/17/2018 For bills from 12/10/2018 to 12/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6699	5797 - BASEMENT WATERPROOFING	CASH PERFORMANCE GUARANTEE		500.00	500.00
	121220	CASH PERFORMANCE BOND GUARANTEES -L101	500.00		500.00
6700	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		1,707.50	1,707.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,707.50		1,707.50
6701	169 - JAMES PARVESSE	DEVELOPMENT PLAN REVIEW		245.00	245.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	245.00		245.00
6702	1166 - JAMES YATES	PO 51740 REIMBURSEMENTS FOR VCOS TRAINING CO		1,524.31	1,524.31
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	1,524.31		1,524.31
6703	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		222.00	222.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	222.00		222.00
6704	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		20,193.75	20,193.75
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	20,193.75		20,193.75
6705	1591 - SCHEIDELER EXCAVATING CO. INC.	PO 51391 2018 BLANKET AS PER RESOLUTION 2018		8,077.50	8,077.50
	121407	STORM RECOVERY TRUST FUND - L158	8,077.50		8,077.50
6706	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		3,824.00	3,824.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	3,824.00		3,824.00
6707	2942 - VINCH RECYCLING	PO 51672 COST TO GET RID OF ASPHALT/BRICK/BL		407.08	407.08
	121392	RECYCLING PROGRAM	407.08		407.08
6708	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)		1,587.08	1,587.08
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	1,587.08		1,587.08
6709	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)		2,283.81	2,283.81
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	2,283.81		2,283.81
TOTAL					40,572.03

Total to be paid from Fund 12 TRUST OTHER

40,572.03

40,572.03

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

Meeting Date: 12/17/2018 For bills from 12/10/2018 to 12/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21664	972 - KEN JACOBS 17506301 ADMINISTRATIVE	TRAVEL EXPENSE - DECEMBER 2018		225.00	225.00
21665	911 - LOWES 17506301 ADMINISTRATIVE	REPAIRS TO ROOF OF SHED @ DUCK POND		87.80	87.80
21666	4136 - T SEELAND SOUND LLC 17507416 TREE LIGHTING CEREMONY	AUDIO SERVICES FOR TREE LIGHTING 12/		400.00	400.00
21667	3944 - WEST WINDSOR RECREATION 17506301 ADMINISTRATIVE	REIMBURSEMENT TO PETTY CASH		60.00	60.00
TOTAL					772.80
Total to be paid from Fund 17 RECREATION COMMISSION			772.80		
			<u>772.80</u>		

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

Meeting Date: 12/17/2018 For bills from 12/10/2018 to 12/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5540	727 - NOREEN TENAGLIA	PO 50038 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	26501273	Other Expenses-Travel Expense		225.00	225.00
5541	5387 - TRUGREEN	PO 51746 FALL - FERTILIZER, WEED & CRABGRASS		420.00	420.00
	26501204	Other Expenses-Repair & Maint		420.00	420.00
TOTAL					645.00

Total to be paid from Fund 26 POOL OPERATING FUND

645.00

645.00

List of Bills - (120013) CASH - SENIOR CENTER PNC TRUST OTHER

Meeting Date: 12/17/2018 For bills from 12/10/2018 to 12/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2882	2254 - WWT SENIOR CENTER PETTY CASH ACCT	REIMBURSE PETTY CASH - CHECK #1926		54.00	54.00
	121402 SENIOR CITIZEN CENTER		54.00		54.00
TOTAL					54.00
Total to be paid from Fund 12 TRUST OTHER			54.00		
			54.00		

List of Bills - (160001) CASH - PNC ANIMAL CONTROL FUND

Meeting Date: 12/17/2018 For bills from 12/10/2018 to 12/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1593	3572 - NJ STATE DEPT. OF HEALTH	NOVEMBER DOG LICENSES - 2018			11.40
	161286 DUE THE STATE OF NEW JERSEY		11.40		11.40
1594	474 - PRINCETON ANIMAL HOSPITAL	PO 51627 2018 BLANKET FOR VETERINARIAN SERVI			1,160.58
	161288 RESERVE FOR ANIMAL CONTROL		1,160.58		1,160.58
TOTAL					1,171.98

Total to be paid from Fund 16 ANIMAL CONTROL FUND

1,171.98

1,171.98

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

Meeting Date: 12/17/2018 For bills from 12/10/2018 to 12/16/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1138	436 - MILLER PORTER & MULLER	PO 50473 2018 BLANKET AFFORDABLE HOUSING - L			1,246.00
121201	AFFORDABLE HOUSING FEES -L118		1,246.00		1,246.00

TOTAL

1,246.00

Total to be paid from Fund 12 TRUST OTHER

1,246.00

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1,246.00

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