

APPROVED AS AMENDED: July 8, 2019

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
May 28, 2019

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

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on January 11, 2019.

ATTENDEES: President: Miller; Council: Geevers, Hamilton, Manzari, Zhang; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Affordable Housing Attorney: Muller; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

ROLL CALL: Geevers, Hamilton, Manzari, Miller, Zhang

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Proclamation for Thomas Colitsas - Honored for Receiving the Prudential Spirit of Community Award for Being a Top Youth Volunteer in the State of New Jersey.

Mayor Marathe read and presented the proclamation to Mr. Colitsas.

PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road, voiced his opinion on the funds collected for the purchase of the drones for the West Windsor Police.

Ms. Kathy Brennan, 1 Courtney Drive, advised that the West Windsor Library has a free digital magazine service for library patrons. She noted her opposition to Magzter being promoted

over other Township businesses. Ms. Brennan thanked all the residents who donate books to the Friends of the West Windsor Library for their annual book sales.

Ms. Somdatta Pal, 18 Quaker Road, advised she represents the Whitewater swim team and that they need Waterworks made available to them for swim practice.

Ms. Vasanti Anand, 22 Scott Avenue, noted her son is on the Whitewater swim team and that she is advocating for him to have a place within the Township to practice and requests that Waterworks be made available to their group.

Mr. Josh Wang, 8 Reed Drive, North, also requested the use of Waterworks for the swim team to be able to practice.

Mr. Tzuo Shiuhi, 9 Cardiff Court, supports all who have spoken and wants equal opportunity for use of Waterworks.

Mr. Daniel Kim, 3 Inverness Drive, voiced his concerns about why the Whitewater swim team is not able to utilize the swimming pool during the week.

Ms. Jeannie Lee, 8 Lockwood Drive, expressed her disappointment that Waterworks is not available for the members of the Whitewater swim team.

Mr. Paul Shuh, Vaughn Drive, thanked everyone for their support of the Whitewater swim team and expressed the need for assistance from the Township for the use of the Waterworks facility for his swim team.

Ms. Linda Kim, 3 Inverness Drive, expressed her appreciation to the Council and Mayor for listening. She noted that she cannot see any real reason why their organization cannot utilize the pool during the times requested.

Mayor Marathe thanked everyone for attending the Memorial Day Parade and Ceremony. He reviewed what has occurred since May 14th when the Township was contacted by representatives of Whitewater swim team about the use of the pool. He advised that there is no staff available during the weeks that Whitewater has requested the use of the pool.

Ms. Schmid noted that June is a difficult month for the Township to have staff available especially during the week for the pool. She reviewed the other programs that are currently using the pool on weekends and noted that the hours of operation on the weekends in June is 11:00 a.m. to 8:00 p.m. She apologized for any misunderstandings that may have occurred.

Discussion between Township Council, the Mayor, and Administration continued for possible solutions to the problem. Council requested that a use form be designed for the pool for next year.

COUNCIL MEMBER COMMENTS

Ms. Geever gave a special thanks to the American Legion for another great Memorial Day Parade and Ceremony. She noted that they honored Rae Roeder for her many contributions to the Veterans of West Windsor with a star on the Centennial Memorial. Ms. Geever advised that the West Windsor Recreation and Parks Division along with the West Windsor Bicycle and Pedestrian Alliance again held a successful Bike Fest event on May 25th. She noted that there are many groups who raise funds to assist non-profits in West Windsor Township and the School District with projects.

Mr. Zhang advised that he also attended the Township's Memorial Day Parade and Ceremony and was honored to read along with President Miller "A History of the Heart". He also advised that he attended an event at a Veterans Home with students from the West Windsor-Plainsboro High Schools through the Alliance of Youth Leaders in the United States (Aylus).

Ms. Hamilton apologized to the parents of the Whitewater swim team for the pool not be available for them. She suggested that they ask now for 2020.

CHAIR/CLERK COMMENTS

President Miller advised that she attended the Innovation Fair at West Windsor Plainsboro High School North; attended the Cultural Kaleidoscope at Nassau Park sponsored by both the West Windsor Human Relations Council and the West Windsor Arts

Council at Nassau Park Pavilion; attended the West Windsor Recreation and Parks Division and West Windsor Bicycle and Pedestrian Alliance Bike Fest on Saturday, May 25th; and attended the Township's Memorial Day Parade and Ceremony where the American Legion remembered Rae Roeder the founder of both the Memorial Day and Veterans Day events in the Township.

Ms. Huber announced that the Primary Election will be held on Tuesday, June 4th and that the polls will be open from 6:00 a.m. to 8:00 p.m. for voting in West Windsor Township.

CONSENT AGENDA

RESOLUTIONS

2019-R113 Authorizing the Chief Financial Officer to Refund Escrow Balance to NLA Associates LP

MINUTES

April 15, 2019 Closed Session #1 - as amended
April 15, 2019 Closed Session #2
April 15, 2019 Business Session - as amended

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

2019-R114 Endorsing the Amendment to the Housing Element and Fair Share Plan Adopted by the West Windsor Planning Board on May 15, 2019

2019-R115 Approving the Amendment to the Spending Plan Regarding Affordability Assistance for Very Low-income Households

President Miller requested clarification of when the Township has to have the additional forty-eight units selected.

Mr. Muller advised that there is a provision in the settlement agreement that requires a timeframe be established. He noted that as of now the approved projects are moving forward and that if necessary in June of 2023 the Township may need to identify and put zoning in place if necessary.

President Miller requested that Council be kept informed on these matters going forward.

Motion to approve Resolutions 2019-R114 and 2019-R115: Manzari

Second: Zhang

RCV: aye GeEVERS

aye Hamilton

aye Manzari

aye Zhang

aye Miller

2019-R116 Authorizing the Chief Financial Officer to increase the Purchase Order for CDW-Government Under New Jersey State Contract M0003-89849 for the Procurement of Barracuda Essentials for Office 365 Email Security and Compliance Account Subscription for the Police Division - \$14,850.00

2019-R117 Authorizing the Business Administrator to Execute Change Order No. 1 with Munn Roofing Corporation for a Decrease of (9.68%) for Final Quantities Adjustment and Project Closeout for the Project Known as Municipal Building Replacement Project - (\$36,164.00)

2019-R118 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers for the Project Known as Wallace Road Bus Garage Remediation - \$115,875.00

2019-R119 Authorizing the Mayor and Clerk to Execute Amendment #1 for Additional Supplementary Work of Additional Sewer Distance of 3,316.5 feet to Van Cleef Engineering for the Project Known as D&R Sewer Interceptor in the amount of \$6,168.15 for a total not to exceed of \$25,244.15

2019-R120 Authorizing the Full Release of Cash Performance Guarantees for Private Improvements to NLA Associates LP for the Project Known as Nassau Park Phase III (PB87-13S)

2019-R121 Authorizing the Full Release of Cash Performance Guarantees for Private Improvements to Teachers Insurance and Annuity Association of America for the Project Known as Marketfair (PB98-16)

2019-R122 Authorizing the Chief Financial Officer to Return the \$586,500.00 to 400 Steps, LLC Previously Deposited with the Township for Condemnation Costs Due to the Courts Dismissing Case

2019-R123 Approving Final Payment of Council Legal Services for 2017 to Parker McCay P.A. - \$4,000.00

Motion to approve resolutions 2019-R116 through 2019-R123:

Manzari

Second: Geevers

RCV: aye Geevers

aye Hamilton

aye Manzari

aye Zhang

aye Miller

INTRODUCTION OF ORDINANCES

2019-16 BOND ORDINANCE PROVIDING FOR GENERAL IMPROVEMENTS AND REQUIRED UPGRADES TO THE SWIM POOL COMPLEX IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$25,200 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$24,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

Motion to Introduce: Geevers

Second: Manzari

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

PUBLIC HEARING: June 10, 2019 Business Session

2019-17 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN OR FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF \$459,230.00

Motion to Introduce: Manzari

Second: Zhang

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

PUBLIC HEARING: June 10, 2019 Business Session

2019-18 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$5,959,800 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,676,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

Motion to Introduce: Manzari

Second: Geevers

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

PUBLIC HEARING: June 10, 2019 Business Session

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Zhang advised that at the West Windsor Plainsboro School District Board meeting they hired an Assistant Principal for Wycoff School.

Ms. Geevers advised that the Planning Board conducted a Master Plan Hearing on the Amendment to the Housing Element and Fair Share Plan at their May 15th meeting. She also reported that at the May 22nd meeting they heard a request from HSC West Windsor for a concept plan review and a zoning change.

2019-R124 Authorizing the Mayor to execute a Memorandum of Understanding with Magzter Inc. to Offer Free Digital Publication Newsstand to the Resident of West Windsor

Mayor Marathe provided the background on the Magzter Inc. free digital publication for residents of West Windsor. He advised that he was not aware that the library provided such a service until this evening. Mayor Marathe advised that the owner of Magzter is here this evening to answer questions if needed.

President Miller advised that the service will be free all during the first year while being viewed in the boundaries of West Windsor Township.

Mayor Marathe advised that yes once the agreement is signed that anyone within the boundaries of West Windsor Township will be able to view for free the first year.

Ms. Geever noted that there should be no access to adult or hate speech content.

Ms. Hamilton wanted it certified that the Township will not be liable for any current, future, or past litigation for copyright infringements.

Discussion continued between Council, the Mayor, and Mr. Herbert on tightening the language of the current memorandum of understanding.

Mr. Zhang advised of his concerns placing the link on the Township web-site.

Ms. Manzari advised that this is a benefit to residents who choose to sign up for the service.

Mr. Vijay Radhakrishnan, Owner of Magzter, advised that he started this business in 2011 and has been a resident of West Windsor Township for the past five years. He advised that he wanted to give back to his community and thought that this was a great way to do so. He reviewed the policies of Magzter for members of the audience and the Township Council.

Ms. Hamilton requested that the action for Resolution 2019-R124 be held for two weeks so that the agreement can be modified and reviewed by Council.

Mr. Radhakrishnan advised that he had no problem waiting for two weeks to have the agreement approved.

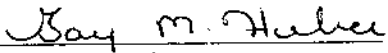
ADMINISTRATION UPDATES

Ms. Schmid announced that Public Works is in Zone 4 for yard waste pick-up. She reminded residents not to put their brush in the bike lanes. Ms. Schmid reported that the last performance for Older Americans Month will be held this Friday, May 31st at the West Windsor Senior Center.

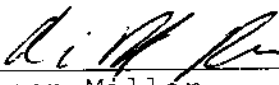
ADJOURNMENT

Motion to adjourn was made by President Miller
VV: All approved

The meeting was adjourned at 9:24 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Alison Miller
Council President
West Windsor Township

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

Meeting Date: 05/28/2019 For bills from 05/13/2019 to 05/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71153	5822 - ABDUL ROOMSON 10530273	PO 52030 2019 BLANKET - MILEAGE REIMBURSEMEN ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
71154	845 - ACC BUSINESS 10556270	PO 52099 2019 BLANKET - LONG DISTANCE TELEPH UTILITY EXPENSES - TELEPHONE	241.14	241.14	241.14
71155	4033 - ACE OUTDOOR POWER 2 10544354	PO 52127 2019 BLANKET - MISC EQUIPMENT & REP FACILITIES - TECH/SPECIAL SUPP.	96.18	96.18	96.18
71156	4675 - ALL COVERED 10504268A	PO 50306 2018 BLANKET - SYSTEM ADMINISTRATIV (2018) ADM - TECH/COMPUTER SRVCS	12,538.75	12,538.75	12,538.75
71157	5675 - ALLISON D. SHEEHAN 10503273	PO 52833 MILEAGE REIMBURSEMENT FOR CLERK CLA COUNCIL - TRAVEL EXPENSE	89.20	89.20	89.20
71158	761 - AMERICAN TIRE & AUTO CARE 10542355 10540355	PO 52162 2019 BLANKET - ALIGNMENTS FOR PICK- SEWER SYSTEM - TIRES & TUBES PUBLIC WORKS - TIRES & TUBES	85.00 356.49	441.49	441.49
71159	3128 - ANCHOR INDUSTRIES INC. 10552299	PO 52775 FUNBRELLA CLASSIC TOP 20' PACIFIC B OTHER INSURANCE - LIABILITY	5,529.00	5,529.00	5,529.00
71160	2826 - BLUE BEACON TRUCK WASHES 10540278 10542278 10544278	PO 52171 2019 BLANKET - TRUCK WASH FOR LARGE PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	514.00 81.50 81.50	677.00	677.00
71161	1310 - BRIAN ARONSON 10553273	PO 52031 2019 BLANKET - MILEAGE REIMBURSEMEN BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
71162	2534 - BRIAN'S HARLEY-DAVISON 10518278	PO 52788 15K SERVICE, F/R BRAKE FLOSH & REPL POLICE - VEHICLE REPAIR	567.58	567.58	567.58
71163	4702 - BURGIS ASSOCIATES, INC. 10625210	PO 52080 2019 BLANKET - AFFORDABLE HOUSING S AFFORDABLE HOUSING - CONSULTANT FEES	5,095.80	5,095.80	5,095.80
71164	3583 - CAMPBELL FREIGHTLINER, LLC 10540278	PO 52133 2019 BLANKET MAINTENANCE & REPAIR F PUBLIC WORKS - VEHICLE REPAIR	163.31	163.31	163.31
71165	1759 - CDW GOVERNMENT INC. 10504353	PO 52118 2019 BLANKET - PURCHASE OF TONER, I ADM - TECH/COMPUTER SUPPLIES	1,385.00	1,385.00	1,385.00
71166	1759 - CDW GOVERNMENT INC. 10518233	PO 52704 AS PER RESOLUTION 2019-R093 VMWARE POLICE - OFFICE FURN/EQUIP MAINT	5,055.00	5,055.00	5,055.00
71167	1964 - CHERYL WNEK 10521273	PO 52803 MILEAGE REIMBURSEMENT FOR RETAIL FO BOARD OF HEALTH - TRAVEL EXPENSE	139.20	139.20	139.20
71168	162 - COMCAST 10504268	PO 52039 2019 BLANKET A/C#8499 05 245 013271 ADM - TECH/COMPUTER SRVCS	146.85	146.85	146.85

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

Meeting Date: 05/28/2019 For bills from 05/13/2019 to 05/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71169	162 - COMCAST	PO 52040 2019 BLANKET A/C#8499 05 245 013417			146.85
	10504268	ADM - TECH/COMPUTER SRVCS	146.85		146.85
71170	162 - COMCAST	PO 52043 2019 BLANKET - A/C#8499 05 245 0180			116.19
	10504268	ADM - TECH/COMPUTER SRVCS	116.19		116.19
71171	5760 - COMCAST	PO 52189 2019 BLANKET - A/C#8499 05 245 0102			204.90
	10556270	UTILITY EXPENSES - TELEPHONE	204.90		204.90
71172	1544 - CONNEY SAFETY	PO 52543 FIRST AID KITS & BANDAGES - PER QUO			491.75
	10504332	ADM - OFFICE SUPPLIES	491.75		491.75
71173	52 - CONTINENTAL FIRE & SAFETY	PO 52739 BREATHING AIR COMPRESSOR SERVICE			1,750.00
	10512560	SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE	875.00		
	10512561	SUPP FIRE SERVICES PROGRAM - WW VOL FIRE	875.00		1,750.00
71174	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 52292 2019 BLANKET - OVER THE PHONE INTER			2.54
	10650210	COURT - CONSULTANT FEES	2.54		2.54
71175	2525 - CRESTON HYDRAULICS	PO 52167 2019 BLANKET -HYDRAULIC PARTS/FITTE			18.83
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	18.83		18.83
71176	784 - CUES INC.	PO 52176 2019 BLANKET - REPAIR PARTS & SERVI			668.02
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	668.02		668.02
71177	1483 - DAN DOBROMILSKY	REIMBURSE FOR EYE EXAM AND/OR CORRE			407.00
	10551280	GROUP INSURANCE - VISION CARE	407.00		407.00
71178	1483 - DAN DOBROMILSKY	PO 52029 2019 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
71179	486 - DEPTCOR	PO 52717 CONTINUATION SHEETS & SANITARY INSP			279.00
	10521241	BOARD OF HEALTH - PRINTING	279.00		279.00
71180	2547 - EAGLE EQUIPMENT	PO 52158 2019 BLANKET- REPAIRS, PARTS & SERV			1,185.18
	10542278	SEWER SYSTEM - VEHICLE REPAIR	1,185.18		1,185.18
71181	3348 - EAST WINDSOR TOWNSHIP	PO 51932 2019 BLANKET - PER RESOLUTION # 201			974.00
	10620210	ANIMAL CONTRCL (ILSA) - O.E.	974.00		974.00
71182	370 - FEDERAL EXPRESS	PO 52096 2019 BLANKET - PAYMENTS ON ACCOUNT'			82.36
	10555240	CENTRAL POSTAGE - POSTAGE	82.36		82.36
71183	2774 - FRANCIS GULIK	PO 52028 2019 BLANKET - MILEAGE REIMBURSEMEN			225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
71184	3493 - FRENKEL & COMPANY	PO 52117 BLANKET PER RESOLUTION 2018-8198 HE			2,500.00
	10551299	GROUP INSURANCE - MISC SERVICES	2,500.00		2,500.00
71185	500 - GREGORY ELDRIDGE	REIMBURSE FOR EYE EXAM AND/OR CORRE			350.00

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

Meeting Date: 05/28/2019 For bills from 05/13/2019 to 05/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
10551280		GROUP INSURANCE - VISION CARE	350.00		350.00
71186	2905 - HARRY HAUSHALTER ESQ.	PO 52110 2019 BLANKET - PER RESOLUTION # 201		3,256.50	
10546228	LEGAL - LITIGATION		3,256.50		3,256.50
71187	1977 - HERTRICH FLEET SERVICES	PC 52014 AS PER RESOLUTION 2019-R029 PURCHAS		33,775.20	
10659503	MERCER CTY OEM K9 SUPPORT VEHICLE		33,775.20		33,775.20
71188	238 - J W KENNEDY & SON WELDING	PO 52193 2019 BLANKET - SHOP SUPPLIES, RENTA		6.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.00		6.00
71189	951 - JAMES TAYLOR	REIMBURSE FOR EYE EXAM AND/OR CORRE		364.00	
10551280	GROUP INSURANCE - VISION CARE		364.00		364.00
71190	32 - JOANNE LEE	REIMBURSE FOR EYE EXAM AND/OR CORRE		360.69	
10551280	GROUP INSURANCE - VISION CARE		360.69		360.69
71191	3838 - JOHN WHITE JR.	PO 52252 2019 BLANKET - CUJOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
71192	1938 - JOHNNY ON THE SPOT INC.	PO 52036 2019 BLANKET - RENTAL OF TEMPORARY		119.78	
10553235	BLDG & GROUNDS - OTHER RENTAL		119.78		119.78
71193	1266 - JOSEPH GRIBBINS	PO 50077 2018 BLANKET - QUARTERLY REIMBURSEM		60.00	
10556270A	(2018) UTILITY EXPENSES - TELEPHONE		60.00		60.00
71194	2146 - KERRY PHILIP	PO 52093 2019 BLANKET - ZONING BOARD SECRETA		150.00	
10536250	ZONING BOARD - RECORDING SECRETARY		150.00		150.00
71195	1264 - LONNIE BALDINO	PO 52794 REIMBURSEMENT FOR MILEAGE, PARKING		90.99	
10538209	CONST OFFL - CONF. & SEMINARS		90.99		90.99
71196	3897 - LOWTHER'S SERVICE CENTER INC.	PO 52182 2019 BLANKET - MOWER REPLACEMENT PA		385.05	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		75.29		
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		309.76		385.05
71197	1146 - M & W COMMUNICATIONS	PO 52187 2019 BLANKET - COMMUNICATIONS EQUIP		105.00	
10518208	POLICE - COMMUNICATION EQUIP MAINT		105.00		105.00
71198	3494 - MALOUP FORD	PO 52197 2019 BLANKET - OEM & NON OEM MAINT		2,556.63	
10542278	SEWER SYSTEM - VEHICLE REPAIR		2,556.63		2,556.63
71199	657 - MASON GRIFFIN & PIERSON	PO 52091 2019 BLANKET - LITIGATION SERVICES		205.75	
10536228	ZONING BOARD - LITIGATION		205.75		205.75
71200	257 - MC MASTER CARR SUPPLY CO.	PO 52101 2019 BLANKET - PURCHASE HARDWARE &		61.25	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		61.25		61.25
71201	480 - MERCER CO. IMPROVEMENT AUTHORITY	PC 52116 2019 BLANKET - LANDFILL CHARGES		56,776.02	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		55,332.57		

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

Meeting Date: 05/28/2019 For bills from 05/13/2019 to 05/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
10658222		REFUSE COLLECTION - LANDFILL CHARGES		1,443.45	56,776.02
71202	954 - MICHAEL HAMILL	REIMBURSE FOR EYE EXAM AND/OR CORRE		319.00	319.00
10551280		GROUP INSURANCE - VISION CARE		319.00	319.00
71203	2648 - MONTAGE ENTERPRISES, INC.	PO 52199 2019 BLANKET - PARTS & REPAIRS FOR		819.77	819.77
10540266		PUBLIC WORKS - TECH/SPEC EQUIP MAINT		819.77	819.77
71204	4134 - MORTON SALT	PO 51925 2019 BLANKET - AS PER RESOLO 2018-R		29,575.48	29,575.48
10541340		SNOW REMOVAL - SALT & SAND		29,575.48	29,575.48
71205	1801 - NEW JERSEY AMERICAN WATER	PO 52260 2019 BLANKET - FIRE HYDRANT FEES A/		58,184.50	58,184.50
10554281		FIRE HYDRANT SERVICES - WATER		58,184.50	58,184.50
71206	5388 - NIKITA PATEL	PO 52812 2019 BLANKET - QUARTERLY REIMBURSEM		65.07	65.07
10556270		UTILITY EXPENSES - TELEPHONE		65.07	65.07
71207	286 - PACKET MEDIA LLC	PO 52414 2019 BLANKET - LEGAL NOTICES FOR PL		15.75	15.75
10536202		ZONING BOARD - ADVERTISING - LEGAL		15.75	15.75
71208	289 - PARIS AUTOMOTIVE SUPPLY	PO 52128 2019 BLANKET - PURCHASE PARTS & SUP		2,298.73	2,298.73
10540278		PUBLIC WORKS - VEHICLE REPAIR		712.79	
10542278		SEWER SYSTEM - VEHICLE REPAIR		868.11	
10544278		FACILITIES - VEHICLE REPAIR		717.83	2,298.73
71209	5104 - PARKER MCCAY P.A.	PO 52412 2019 BLANKET - PER RESOL # 2017-R04		615.00	615.00
10546224		LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		615.00	615.00
71210	1262 - PRINCETON SUPPLY CORP.	PO 52034 2019 BLANKET - JANITORIAL SUPPLIES		924.29	924.29
10553327		BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		924.29	924.29
71211	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 52021 2019 BLANKET - ELECTRIC/GAS & STREE		61,525.03	61,525.03
10556215		UTILITY EXPENSES - ELECTRIC/NATURAL GAS		30,764.47	
10556277		UTILITY EXPENSES - STREET LIGHTING		30,760.56	61,525.03
71212	5061 - QUENCH USA, INC.	PO 52033 2019 BLANKET - MONTHLY COOLER (13)		390.00	390.00
10553354		BLDG & GROUNDS - TECH/SPECIAL SUPP.		390.00	390.00
71213	2526 - RIGGINS INC.	PO 52046 2019 BLANKET - DELIVERY OF DIESEL &		7,688.37	7,688.37
10557307		GASOLINE - DIESEL FUEL		2,712.62	
10557315		GASOLINE - UNLEADED		4,975.75	7,688.37
71214	4548 - ROBBIE BAILEY	PO 52799 PLUMBING INSPECTORS ASSOCIATION LUN		20.00	20.00
10538272		CONST OFFL - TRAINING/EDUCATIONAL		20.00	20.00
71215	2277 - SCOTT HASSON	REIMBURSE FOR EYE EXAM AND/OR CORRE		450.00	450.00
10551280		GROUP INSURANCE - VISION CARE		450.00	450.00
71216	2277 - SCOTT HASSON	PC 52818 REIMBURSEMENT FOR MILEAGE & MEALS F		89.14	89.14
10538209		CONST OFFL - CONF. & SEMINARS		89.14	89.14

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

Meeting Date: 05/28/2019 For bills from 05/13/2019 to 05/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
71217	5880 - SCOTT J. BASEN, ESQ., L.L.C. 10650210	PO 52763 SUBSTITUTE JUDGE MUNICIPAL COURT - COURT - CONSULTANT FEES	500.00	500.00	500.00
71218	690 - SCREEN PRINTING USA 101105	PO 52764 SUMMER UNIFORMS FOR LITTER ABATEMEN APPROPRIATION RESERVE- GRANT FUNDS	867.60	867.60	867.60
71219	210 - SF MOBILE-VISION INC 10518233	PO 52639 EXTENDED MAINTENANCE AGREEMENT FOR POLICE - OFFICE FURN/EQUIP MAINT	299.00	299.00	299.00
71220	5121 - SHI INTERNATIONAL CORP 10504268	PO 52709 2019 BLANKET AS PER RESOLUTION 2019 ADM - TECH/COMPUTER SRVCS	14,900.00	14,900.00	14,900.00
71221	1967 - STEPHANIE RITZEN-KEMP 10538209	PO 52792 REIMBURSEMENT FOR MEALS FOR BUILDIN CONST OFFL - CONF. & SEMINARS	26.17	26.17	26.17
71222	1967 - STEPHANIE RITZEN-KEMP 10538272	PO 52795 CJCQA LUNCH MEETING - 5/1/19 CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
71223	304 - STEVENSON SUPPLY CO. INC. 10542266	PO 52697 2019 BLANKET - PURCHASE SUPPLIES & SEWER SYSTEM - TECH/SPEC EQUIP MAINT	805.37	805.37	805.37
71224	2135 - SUSAN MEALEY 10551280	REIMBURSE FOR EYE EXAM AND/OR CORRE GROUP INSURANCE - VISION CARE	43.18	43.18	43.18
71225	2135 - SUSAN MEALEY 10538209	PO 52793 REIMBURSEMENT FOR MILEAGE & MEAL FO CONST OFFL - CONF. & SEMINARS	75.16	75.16	75.16
71226	2135 - SUSAN MEALEY 10538272	PO 52796 CJCQA LUNCH MEETING - 5/1/19 CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
71227	5549 - TERRI JANY 10534250	PO 52092 2019 BLANKET - PLANNING BOARD RECOR PLANNING BOARD - RECORDING SECRETARY	150.00	150.00	150.00
71228	5088 - TOP NOSH LLC 10541231	PO 52486 SNOW STORM CREW BREAKFAST MEALS FOR SNOW REMOVAL - MEALS	23.90	23.90	23.90
71229	4146 - US POSTAL SERVICE 10555240	PO 52840 POSTAGE FOR METER - MUNICIPAL COURT CENTRAL POSTAGE - POSTAGE	3,000.00	3,000.00	3,000.00
71230	4146 - US POSTAL SERVICE 10555240	PO 52841 POSTAGE FOR METER - MUNICIPAL BUILD CENTRAL POSTAGE - POSTAGE	15,000.00	15,000.00	15,000.00
71231	3712 - VCI 10514278	PO 52377 2019 BLANKET - AMBUCLANCE REPAIRS EMERGENCY SERVICES - VEHICLE REPAIR	671.76	671.76	671.76
71232	381 - VERIZON 10556270	PO 52024 2019 BLANKET- VARIOUS ACCOUNTS / TC UTILITY EXPENSES - TELEPHONE	274.67	274.67	274.67
71233	333 - VITAL COMMUNICATIONS, INC. 10556270	PO 52466 2019 BLANKET - PER RESOLUTION # 201 UTILITY EXPENSES - TELEPHONE	1,435.00	1,435.00	1,435.00

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

Meeting Date: 05/28/2019 For bills from 05/13/2019 to 05/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
10508212	DATA PROCESSING - O.E.		1,435.00		1,435.00
71234	333 - VITAL COMMUNICATIONS, INC.	PO 52684 HOMESTEAD BENEFIT CREDITS		81.18	81.18
10510241	COLLECTION - PRINTING		81.18		81.18
71235	2495 - W. B. MASON COMPANY INC.	PO 52714 DESK NAME PLATE - PER 4/15 EMAIL QU		23.10	23.10
10540332	PUBLIC WORKS - OFFICE SUPPLIES		23.10		23.10
71236	2495 - W. B. MASON COMPANY INC.	PO 52729 OFFICE SUPPLIES - PER EMAIL QUOTES		170.15	170.15
10504332	ADM - OFFICE SUPPLIES		10.04		
10504334	ADM - PHOTOCOPIER SUPPLIES		160.11		170.15
71237	2048 - W.E. TIMMERMAN CO., INC.	PO 52738 REPAIRS TO TRUCK #9 - PER QUOTE #01		847.75	847.75
10540278	PUBLIC WORKS - VEHICLE REPAIR		847.75		847.75
71238	2308 - WASTE MANAGEMENT OF NJ INC.	PO 51942 2019 BLANKET DUMPSTERS		1,750.48	1,750.48
10558219	REFUSE COLLECTION - REFUSE REMOVAL		1,750.48		1,750.48
71239	2308 - WASTE MANAGEMENT OF NJ INC.	PO 51943 2019 BLANKET SOLID WASTE COLLECTION		48,939.81	48,939.81
10558219	REFUSE COLLECTION - REFUSE REMOVAL		48,939.81		48,939.81
71240	1730 - WEST WINDSOR PLAINSBORO	PO 52801 SHARED SERVICES FOR 2019 CABLE STAT		29,000.00	29,000.00
10604251	ILSA WWP REG SCH DIST-CABLE STATION MGR		29,000.00		29,000.00
71241	5561 - WILLIAM SITZLER, ESQ.	PO 52721 SUBSTITUTE COURT JUDGE - WEDNESDAY		500.00	500.00
10650210	COURT - CONSULTANT FEES		500.00		500.00
71242	1471 - WINDSOR CAR WASH	PO 52186 2019 BLANKET - MONTHLY CAR WASHES		126.00	126.00
10518278	POLICE - VEHICLE REPAIR		126.00		126.00
71243	4662 - XEROX CORPORATION	PO 52395 2019 BLANKET-5735APT SERIAL# XEF-43		52.36	52.36
10518233	POLICE - OFFICE FURN/EQUIP MAINT		52.36		52.36
TOTAL					423,102.75
Total to be paid from Fund 10 CURRENT FUND			423,102.75		
			423,102.75		

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

Meeting Date: 05/28/2019 For bills from 05/13/2019 to 05/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12313	2010 - ALPHAGRAPHS MERCER CNTY	PO 52712 CRICKET PITCH & CANINE COMMONS RUFF		415.00	415.00
	405201309010	GENERAL PARK IMPROVEMENTS	415.00		415.00
12314	1759 - CDW GOVERNMENT INC.	PO 48443 BLANKET AS PER RESOLUTION 2017-R117		5,725.00	5,725.00
	405201506016	POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	5,725.00		5,725.00
12315	1326 - CHERRY HILL WINNER FORD	PO 51614 AS PER RESOLUTION 2018-R250 PURCHAS		56,245.00	56,245.00
	405201815026	PUBLIC WORKS - ACQ. OF VEHICLES	56,245.00		56,245.00
12316	1924 - GARDEN STATE HIGHWAY PRODUCTS INC.	PO 52713 PRESERVED OPEN SPACE SIGNS - SALES		740.00	740.00
	405201816006	OS LAND ACQ. CONSULTANTS AND SIGNS	740.00		740.00
12317	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 52431 BLANKET AS PER RES 2019-R055 LANDSC		11,534.99	11,534.99
	405201507004	PRESERVE OPEN SPACE MAINTENANCE	11,534.99		11,534.99
12318	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 52432 BLANKET - PER RES # 2019-R056 -MAIN		7,691.63	7,691.63
	405201720001	PUBLIC LAND MAINTENANCE	7,691.63		7,691.63
12319	1891 - THE SPIEZLE GROUP	PO 52258 AS PER RESOLUTION 2019-R043 ARCHITE		2,190.00	2,190.00
	405201506022	PUBLIC WORKS COMPLEX IMPROVEMENTS	637.60		637.60
	405201721023	POLICE/COURT BLDG GENERAL IMPROV	1,552.40		1,552.40
12320	1194 - TOP LINE CONSTRUCTION GROUP	PO 51331 BLANKET AS PER RESOLUTION 2018-R209		702,125.10	702,125.10
	405201114005	ANNUAL ROAD IMPROVEMENT PROGRAM	8,470.21		8,470.21
	405201208005	ANNUAL ROAD IMPROVEMENT PROGRAM	4,349.75		4,349.75
	405201309006	ANNUAL ROAD IMPROVEMENT PROGRAM	99,438.90		99,438.90
	405201413008	ANNUAL ROAD IMPROVEMENT PROGRAM	78,305.72		78,305.72
	405201721008	ROADWAY IMPROVEMENTS	51,136.02		51,136.02
	TOTAL				786,666.72
Total to be paid from Fund 40 CAPITAL FUND			786,666.72		
			<u>786,666.72</u>		

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

Meeting Date: 05/28/2019 For bills from 05/13/2019 to 05/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6821	2679 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW			4,417.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	4,417.50		4,417.50
6822	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW			3,325.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	3,325.00		3,325.00
6823	3121 - JOSEPH W. EUSTACE ESQ.	PO 52807 5/1/19 @ 12:45PM SESSION CONFLICT P			200.00
	121364	PUBLIC DEFENDER TRUST -L150	200.00		200.00
6824	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW			1,944.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,944.50		1,944.50
6825	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW			23,582.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	23,582.50		23,582.50
6826	4134 - MORTON SALT	PO 50782 2018 BLANKET AS PER RESOLUTION 201			2,846.48
	121407	STORM RECOVERY TRUST FUND - L158	2,846.48		2,846.48
6827	4590 - MOUNTAIN DEVELOPMENT CORP.	DEVELOPMENT INSPECTION FEE			3,944.92
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	3,944.92		3,944.92
6828	4590 - MOUNTAIN DEVELOPMENT CORP.	CASH PERFORMANCE GUARANTEE			8,790.00
	121220	CASH PERFORMANCE BOND GUARANTEES -L101	8,790.00		8,790.00
6829	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE			6,374.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	6,374.00		6,374.00
6830	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)			505.62
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	505.62		505.62
	TOTAL				55,930.52

Total to be paid from Fund 12 TRUST OTHER

55,930.52

55,930.52

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

Meeting Date: 05/28/2019 For bills from 05/13/2019 to 05/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
21752	2672 - ALISON BRANCONE 17502125	SPECIAL NEEDS YOGA - SPRING SESSION YOUTH SPECIAL NEEDS PROGRAM		560.00	560.00
21753	5895 - ASHITA MATHUR 17502180	REFUND FOR ELA NANDAGIRI - MULTI SP YOUTH MULTI SPORTS		149.00	149.00
21754	5896 - ESTA DESA 17503114	REFUND FOR ADULT SUMMER TENNIS PROG ADULT TENNIS LESSONS		170.00	170.00
21755	5605 - KELLY MARTELL 17502180	REFUND FOR LOGAN - MULTI SPORTS YOUTH MULTI SPORTS		149.00	149.00
21756	972 - KEN JACOBS 17506301	TRAVEL EXPENSE - MAY 2019 ADMINISTRATIVE		225.00	225.00
21757	5894 - KSHITI JOSHI 17502180	REFUND FOR KRISHAV BHATT - MULTI SP YOUTH MULTI SPORTS		149.00	149.00
21758	3168 - RSVP ENTERTAINMENT 17507415	DJ/MC SERVICE FOR COMMUNITY DAY 5/1 COMMUNITY DAY		600.00	600.00
21759	3168 - RSVP ENTERTAINMENT 17507402	DJ/MC SERVICE FOR THE BIKEFEST 5/25 BIKE FEST		450.00	450.00
TOTAL					2,452.00
Total to be paid from Fund 17 RECREATION COMMISSION			2,452.00		
			<u>2,452.00</u>		

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

Meeting Date: 05/28/2019 For bills from 05/13/2019 to 05/27/2019

Check#	Vendor	Description	Account	PG Payment	Check Total
5571	5182 - ALISON LOCKMAN 264223 Summer Whalers	PO 52829 REFUNDS FOR ANNIE & MOLLY - DIVE TE			240.00
			240.00		240.00
5572	3083 - ELIFEGUARD INC. 26501246 Other Expenses-Program Expense	PO 52785 LIFEGUARD LANYARDS & THROW ROPES			104.76
			104.76		104.76
5573	3349 - GREASED LIGHTNING CLEANING SERVICES 26501204 Other Expenses-Repair & Maint	PO 52784 POWER WASHING & BLEACH SANITER IN S			1,031.00
			1,031.00		1,031.00
5574	4060 - LESLIE'S POOLMART INC. 26501354 Other Expenses-Tech/Spec Supplies	PO 52399 2019 BLANKET - POOL REAGANTS / SODA			223.70
			223.70		223.70
TOTAL					1,599.46
Total to be paid from Fund 26 POOL OPERATING FUND			1,599.46		
			<u>1,599.46</u>		
			1,599.46		

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

Meeting Date: 05/28/2019 For bills from 05/13/2019 to 05/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2915	1820 - DONNA FUCETOLA	PO 52824 REIMBURSEMENTS FOR SUPPLIES		207.88	207.88
	121402 SENIOR CITIZEN CENTER		207.88		207.88
2916	5828 - ZAKIA AHMED	PO 52699 ART OF OIL PAINTING INSTRUCTION - 4		450.00	450.00
	121402 SENIOR CITIZEN CENTER		450.00		450.00
TOTAL					657.88
Total to be paid from Fund 12 TRUST OTHER			657.88		
			<u>657.88</u>		

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

Meeting Date: 05/28/2019 For bills from 05/13/2019 to 05/27/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1144	3078 - PIAZZA & ASSOCIATES	PO 52114 2019 BLANKET - AS PER RESOLUTION #2			6,326.55
	121201	AFFORDABLE HOUSING FEES -L118	6,326.55		6,326.55
TOTAL					6,326.55
Total to be paid from Fund 12 TRUST OTHER			6,326.55		
			<u>6,326.55</u>		