

APPROVED AS AMENDED: February 24, 2020
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
January 13, 2020

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

ROLL CALL: Gawas, Geevers, Mandel, Manzari, Stevens

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 10, 2020.

ATTENDEES: President: Manzari; Council: Gawas, Geevers, Mandel, Stevens; Business Administrator: Schmid; Planning Board Attorney: Muller; Redevelopment Attorney: McManimon; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Mayor Marathe is out of the Country
- Municipal Offices will be closed on Monday, January 20th in observance of Martin Luther King Day. Trash will be collected.
- Public Works will be picking up Christmas trees until January 27th
- Public Works has completed yard waste pickup which will resume in March

- Rabies Clinic is being held on January 18th from 10:00 a.m. -12:00 p.m. at the Princeton Junction Volunteer Fire Company building
- West Windsor Senior Center is again sponsoring AARP Income Tax Assistance. Call for details and an appointment

COUNCIL MEMBER COMMENTS

Ms. GeEVERS advised that the tax assistance program is very good. She encouraged everyone to participate in the Day of Service being sponsored by the Human Relations Council and the African American Parents at the West Windsor Arts Center.

Ms. GAWAS noted that the Day of Service is a great community event and encouraged both boy scouts and girl scouts to participate to earn patches. She advised that during the Rabies Clinic residents will be able to license their pets as well.

Ms. MANDEL advised that the Day of Service is a great event for all to get involved and that it runs from 10:00 a.m. to 1:00 p.m. She also encouraged residents to drop off can goods to the food pantry located in the parking lot of the West Windsor Arts Center.

Mr. STEVENS noted that he too will be attending the Day of Service event and encouraged everyone to come out.

CONSENT AGENDA

RESOLUTIONS

2020-R026 Approving the Appointment of Prabhat Tomar as Alternate II Member to Fill the Vacancy on the Board of Recreation Commissioners with a Term to Expire on December 31, 2022

2020-R027 Approving the Appointment of Farryl Lovett Mixson as a Member to Fill the Unexpired Term on the Shade Tree Commission to Expire on December 31, 2020

2020-R035 Approving the Appointment of Michael Garzio as Alternate I Member on the Zoning Board of Adjustment with a Term to Expire on December 31, 2021

2020-R036 Approving the Appointment of Eugene Fridkin to Fill the Unexpired Term as Alternate II Member on the Zoning Board of Adjustment with a Term to Expire on December 31, 2020

BILLS & CLAIMS

Motion to approve: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2020-R028 Authorizing the Budget Transfer to Provide for the Transfer of Funds within the 2019 Municipal Budget (needs 2/3 majority vote)

Motion to approve: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

2020-R029 Approving an Amendment to the West Windsor Township Professional Firefighters Association Local 3610 of the International Association of Firefighters (IAFF) Contract

2020-R030 Authorizing the Business Administrator to Purchase Voice Over IP Telephone System from CDW-Government under New Jersey State Contract M7000-87720 - \$86,240.00

2020-R031 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers

Inc., for Miscellaneous Engineering Services for 2020
- \$3,000.00

2020-R032 Authorizing the Mayor and Clerk to Execute a
Professional Services Agreement with Van Cleef
Engineering Associates, for Miscellaneous Engineering
Services for 2020 - \$3,000.00

2020-R033 Authorizing the Business Administrator to Execute
Change Order No. 1 For an Increase of (3.75%) for
Final Quantities Adjustment for the 2019 Sidewalk
Repair Program with MNC Concrete - \$3,605.49

2020-R034 Authorizing the Mayor and Clerk to Execute the
Redevelopers Agreement with VCC Princeton Jct., LLC
(ZB18-05) Block 12.04 Lot 18 (Old Sun Bank on
Princeton-Hightstown Road)

Motion to approve Resolution 2020-R029 through 2020-R034: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

INTRODUCTION OF ORDINANCES

2020-01 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 82 FEES,
SECTION 22 WATERWORKS AT WEST WINDSOR COMMUNITY POOL
OF THE CODE OF WEST WINDSOR TOWNSHIP

Ms. Geevers requested that language be added in Section A.
Membership 9 "1 Parent/1 Child".

Motion to amend the ordinance: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Motion to Introduce as amended: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Public Hearing will be at the January 27, 2020 Business Session.

2020-02 AN ORDINANCE TO AMEND THE SALARY AND WAGE PLAN FOR THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE ADMINISTRATION THEREOF-FIREFIGHTERS/CAPTAINS

Motion to Introduce: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Public Hearing will be at the January 27, 2020 Business Session.

2020-03 AN ORDINANCE AMENDING THE REDEVELOPMENT PLAN FOR PRINCETON JUNCTION BY MODIFYING THE RP-1 DISTRICT

Motion to Introduce: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Public Hearing will be at the January 27, 2020 Business Session.

2020-04 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) AN ORDINANCE AMENDING THE RP-1 DISTRICT STANDARDS

Motion to Introduce: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Public Hearing will be at the January 27, 2020 Business Session.

2020-05 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) AN ORDINANCE ADOPTING THE PENNS NECK BUSINESS COMMERCIAL REDEVELOPMENT PLAN

Council members discussed various types of berms, hours of operations and reviewed the process going forward.

Motion to Introduce: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Public Hearing will be at the January 27, 2020 Business Session.

2020-06 AN ORDINANCE TO AMEND AND SUUPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) CREATING A NEW PART 7 ENTITLED "ROUTE 1 PENNS NECK BUSINESS COMMERCIAL REDEVELOPMENT AREA" AND AMENDING THE CODE OF WEST WINDSOR (1999) TO CREATE A ROUTE 1 PENNS NECK BUSINESS COMMERCIAL REDEVELOPMENT ZONE

Motion to Introduce: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Public Hearing will be at the January 27, 2020 Business Session.

ADDITIONAL PUBLIC COMMENT

Ms. Pamela Rubbo, 6 Coventry Circle, voiced her concerns over the Penns Neck Redevelopment ordinances.

Mr. Muller reviewed the process for an ordinance introduction and explained to the audience that they will have an opportunity to be heard at the public hearing on January 27th. He advised that under the Municipal Land Use Law (MLUL) residents within 200 feet of a zoning change are notified.

President Manzari explained the procedure and welcomed all to come and participate.

Ms. Yan Mei Wang, 41 Montgomery Street, invited everyone to attend the Day of Service to be held on January 20, 2020 at the West Windsor Arts Center.

Ms. Sarah Kampel, 13 Wallingford Drive, advised that she feels her neighborhood is being left out of the process.

Mr. Jerome Keeler, 252 Varsity Avenue, advised that he has been talking with the Chair of the Planning Board with regard to the negative effects this development will have on the area.

Mr. Gene O'Brien, 13 Greene Drive, Chair of the Planning Board, advised that he is willing to sit down with anyone who wants to talk about the development.

Ms. Dorothy Holmes, 19 Wallingford Drive, inquired how long the process has been going on and has anything been approved yet.

Mr. McManimon reviewed the process advising that this is the first step of many. He advised that a redeveloper has to be agreed upon and an agreement approved by the Council, then the developer has to submit plans for the Technical Review Committee to review, and then it goes to the Planning Board for approval.

Mr. Muller advised that the Planning Board can still impose restrictions during their process.

Ms. Amy Woodward, 262 Varsity Avenue, thanked the Council for listening to the neighbors. She noted her concern about the hours of operation for this proposed development.

Ms. Kathleen Russell, 8 Coventry Circle, noted her concerns and advised that this is a quiet neighborhood and that this proposed development will change the fabric of the community.

Mr. Jerome Keeler, 252 Varsity Avenue, requested that Council members meet with the neighbors and hear their concerns.

President Manzari stated that the Council welcomes input from the community and asked that residents please reach out and we will be glad to speak with them and hear their concerns.

Ms. Katie Gallagher, 2 Fieldstone Drive, inquired what the local officials are going to do about this.

Ms. Geevers advised that the next step is the Public Hearing of the ordinances at the January 27th, 2020 Council meeting.

Mr. Matthew Thomas, 197 Varsity Avenue, advised he has the same concerns as his neighbors and inquired if a traffic study has been conducted.

Mr. Muller advised that a traffic study would be done at the site plan stage.

Mr. McManimon noted that the proposed zoning did take into account the future widening of Route One in this area.

Ms. Amy Woodward, 262 Varsity Avenue, noted her concerns about the ability to make left-hand turns onto Washington Road from their neighborhood.

Ms. Pamela Rubbo, 6 Coventry Circle, noted her concern about increased crime in the neighborhood with this proposed development.

Mr. Gene O'Brien, 13 Greene Drive, Chair of the Planning Board, advised that all of these concerns will be discussed during the site plan phase.

Mr. Lee Goldberg, 202 Mather Avenue, noted his concerns about traffic in the area and that if you close off the entire area it will not be beneficial for the residents.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Stevens reported that he attended the Board of Recreation Commissioners reorganization meeting and David Lichtenstein was elected Chair, and Sue Levine was elected as Vice Chair. He announced that there are still tickets available for the Daddy/Daughter Dance.

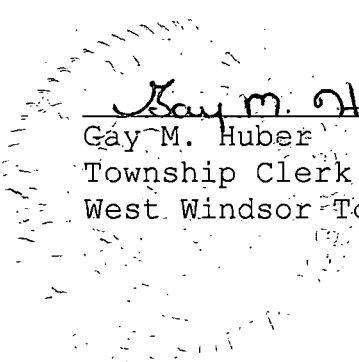
Ms. Mandel advised that at the Environmental Commission meeting Larry Katz was named Chair and Ephraim Buhks as Vice Chair. She advised they discussed getting grant funds. Ms. Mandel announced that the Green Fest will be held at Rider University on March 14th.

Ms. GeEVERS reported that at the Planning Board Reorganization meeting Gene O'Brien was named Chair and Michael Karp was elected as Vice Chair. She advised that the board approved a home retail store to go into the old Sam's Club location in Nassau Park.

Ms. Gawas advised that at the West Windsor-Plainsboro Board of Education meeting that Martin Whitfield was named the liaison to the Township. She noted that the Parking Authority will be adding additional cameras to their lots to improve security.

ADJOURNMENT

President Manzari adjourned the meeting at 8:30 p.m.



Gay M. Huber
Gay M. Huber
Township Clerk
West Windsor Township

Manzari
Virginia Manzari
Council President
West Windsor Township

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

Meeting Date: 01/13/2020 For bills from 01/02/2020 to 01/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73117	1689 - A T & T 10556270	PO 52191 2019 BLANKET - A/C#030 331 1957 001 UTILITY EXPENSES - TELEPHONE	92.38		92.38 92.38
73118	6015 - ADVANCED GEOLOGICAL SERVICES 10504268	PO 53656 GEOPHYSICAL SURVEY-FIBER RING - AS ADM - TECH/COMPUTER SRVCS	1,500.00		1,500.00 1,500.00
73119	2333 - AETNA ROOFING CORPORATION 10553204	PO 53328 ROOF LEAK INVESTIGATIONS @ POLICE/C BLDG & GROUNDS - BLDG REPAIR & MAINT	1,178.30		1,178.30 1,178.30
73120	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10542354	PO 52194 2019 BLANKET - SAFETY EQUIPMENT SEWER SYSTEM - TECH/SPECIAL SUPP.	2,892.00		2,892.00 2,892.00
73121	761 - AMERICAN TIRE & AUTO CARE 10540355	PO 52161 2019 BLANKET - TIRES, TUBES & SERVICE PUBLIC WORKS - TIRES & TUBES	9,087.24		9,087.24 9,087.24
73122	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 53785 FLAT REPAIR & OIL CHANGE/FILTER SER CONST OFFL - VEHICLE REPAIR	65.82		65.82 65.82
73123	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 53786 OIL CHANGE/FILTER SERVICE FOR 2015 CONST OFFL - VEHICLE REPAIR	28.60		28.60 28.60
73124	3257 - AMERIGAS PROPANE LP 10556215	PO 52017 2019 BLANKET - FUEL USED TO HEAT TH UTILITY EXPENSES - ELECTRIC/NATURAL GAS	702.44		702.44 702.44
73125	3710 - BERGEY'S, INC. 10540278	PO 52698 2019 BLANKET - PARTS & REPAIRS TO M PUBLIC WORKS - VEHICLE REPAIR	696.45		696.45 696.45
73126	5177 - BRANDON HEATH 10504274	PO 53852 2019 EDUCATION REIMBURSEMENT - FALL ADM - TUITION	2,000.00		2,000.00 2,000.00
73127	119 - BRIAN MAGNIN 10551280	REIMBURSE FOR EYE EXAM AND/OR CORRE GROUP INSURANCE - VISION CARE	277.75		277.75 277.75
73128	819 - BUCKS COUNTY INTERNATIONAL INC. 10540278	PO 52160 2019 BLANKET-AUTOMOTIVE PARTS FOR H PUBLIC WORKS - VEHICLE REPAIR	840.27		840.27 840.27
73129	745 - CHERRY VALLEY TRACTOR SALES 10540266	PO 52177 2019 BLANKET - PARTS & REPAIRS FOR PUBLIC WORKS - TECH/SPEC EQUIP MAINT	252.00		252.00 252.00
73130	5965 - CHRISTINE KUNA 10524210	PO 53793 YOGA INSTRUCTION ON 12/12/19 SENIOR CITIZEN - CONSULTANT FEES	35.00		35.00 35.00
73131	5534 - CHRISTINE WALKO 10551280	2019 REIMBURSE FOR EYE EXAM AND/OR GROUP INSURANCE - VISION CARE	45.00		45.00 45.00
73132	162 - COMCAST 10504268	PO 52043 2019 BLANKET - A/C#8499 05 245 0180 ADM - TECH/COMPUTER SRVCS	116.90		116.90 116.90
73133	162 - COMCAST 10504268	PO 52044 2019 BLANKET A/C#8499 5 245 0042258 ADM - TECH/COMPUTER SRVCS	18.70		18.70 18.70

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73134	2525 - CRESTON HYDRAULICS	PO 52167 2019 BLANKET -HYDRAULIC PARTS/FITTI		875.00	875.00
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	875.00		875.00
73135	1936 - S.P. LOCHEN	PO 52943 2019 BLANKET - CLEANING & SANITIZIN		3,500.00	3,500.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	3,500.00		3,500.00
73136	1936 - S.P. LOCHEN	PO 53721 END OF YEAR CLEANING @ SENIOR CENTE		750.00	750.00
	10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	750.00		750.00
73137	1836 - CYNTHIA C. RHYMER	2019 REIMBURSE FOR EYE EXAM AND/OR		379.01	379.01
	10551280	GROUP INSURANCE - VISION CARE	379.01		379.01
73138	1483 - DAN DOBROMILSKY	PO 53813 REIMBURSEMENT OF BI-ANNUAL LICENSE		150.00	150.00
	10530214	ENGINEERING - DUES	150.00		150.00
73139	3612 - DANIEL LATHAM	PO 52665 2019 BLANKET - QUARTERLY REIMBURSEM		177.94	177.94
	10556270	UTILITY EXPENSES - TELEPHONE	177.94		177.94
73140	533 - DAVID BARBERICH	2019 REIMBURSE FOR EYE EXAM AND/OR		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
73141	2667 - DAVID TERZIAN	REIMBURSE FOR EYE EXAM AND/OR CORRE		440.67	440.67
	10551280	GROUP INSURANCE - VISION CARE	440.67		440.67
73142	5042 - DEJANA TRUCK & UTILITY EQUIPMENT CO	PO 53772 PARTS FOR TRUCK #25 - HARNESS KIT P		538.67	538.67
	10540278	PUBLIC WORKS - VEHICLE REPAIR	538.67		538.67
73143	1857 - DIAMOND M LUMBER CO. INC.	PO 52331 2019 BLANKET - MISC LUMBER & ASSORT		2,750.00	2,750.00
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	2,750.00		2,750.00
73144	58 - DOMENICK CARDARELLI	PO 53823 REIMBURSEMENT - SIGHT SAVER LENS CL		45.26	45.26
	10538354	CONST OFFL - TECH/SPECIAL SUPP.	45.26		45.26
73145	1820 - DONNA FUCETOLA	PO 53836 REIMBURSEMENT FOR SENIOR NETFLIX RE		79.89	79.89
	10524235	SENIOR CITIZEN - OTHER RENTAL	79.89		79.89
73146	4074 - ERIC WOODROW	PO 53846 2019 UNIFORM BOOT ALLOWANCE - AMAZO		65.72	65.72
	10518357	POLICE - UNIFORMS	65.72		65.72
73147	386 - EUGENE SWANHART	2019 REIMBURSE FOR EYE EXAM AND/OR		80.00	80.00
	10551280	GROUP INSURANCE - VISION CARE	80.00		80.00
73148	1520 - FORESTRY SUPPLIERS INC.	PO 53701 DELMHORST TECHSCAN PINLESS MOISTURE		388.75	388.75
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	388.75		388.75
73149	2774 - FRANCIS GUZIK	PO 53834 REIMBURSEMENT FOR ICMA DUES		200.00	200.00
	10529214	COMM. DEV. - DUES	200.00		200.00
73150	4625 - GALLS, LLC	PO 53732 ALTERCATIONS MADE ON UNIFORMS FOR A		40.00	40.00

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	10518357	POLICE - UNIFORMS	40.00		40.00
73151	6033 - GREG GUTTADORA	PO 53833 REIMBURSEMENT FOR RECEPTACLE TESTER		6.91	6.91
	10521278	BOARD OF HEALTH - VEHICLE REPAIR	6.91		6.91
73152	2905 - HARRY HAUSHALTER ESQ.	PO 52110 2019 BLANKET - PER RESOLUTION # 201		4,257.80	4,257.80
	10546228	LEGAL - LITIGATION	4,257.80		4,257.80
73153	232 - HERMITAGE PRESS INC.	PO 53771 #10 ENVELOPES AND BUSINESS CARDS		996.00	996.00
	10518241	POLICE - PRINTING	996.00		996.00
73154	621 - JANIS DI NATALE	REIMBURSE FOR EYE EXAM AND/OR CORRE		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
73155	2185 - JEFFREY LAI	REIMBURSE FOR EYE EXAM AND/OR CORRE		185.00	185.00
	10551280	GROUP INSURANCE - VISION CARE	185.00		185.00
73156	204 - JEM CLEANERS	PO 52077 2019 BLANKET - UNIFORM CLEANING		670.90	670.90
	10518276	POLICE - UNIFORM CLEANING & RENTAL	670.90		670.90
73157	5456 - JENNETT MIERS	PO 53854 2019 MILEAGE REIMBURSEMENT FOR BANK		39.60	39.60
	10506273	FIN ADM - TRAVEL EXPENSE	39.60		39.60
73158	731 - JERSEY CENTRAL POWER & LIGHT	PO 52022 2019 BLANKET - ELECTRIC/GAS & STREE		554.13	554.13
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	554.13		554.13
73159	352 - JILL M. SWANSON	PO 53814 REIMBURSEMENT FOR WATERPROOF BOOTS		95.99	95.99
	10521357	BOARD OF HEALTH - UNIFORMS	95.99		95.99
73160	352 - JILL M. SWANSON	PO 53848 REIMBURSEMENT FOR ADVANTAGE ANNUAL		444.00	444.00
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	444.00		444.00
73161	479 - JOANNE LOUTH	2019 REIMBURSE FOR EYE EXAM AND/OR		213.20	213.20
	10551280	GROUP INSURANCE - VISION CARE	213.20		213.20
73162	3445 - JOYCE RZUCEK	2019 REIMBURSE FOR EYE EXAM AND/OR		449.00	449.00
	10551280	GROUP INSURANCE - VISION CARE	449.00		449.00
73163	972 - KEN JACOBS	REIMBURSE FOR EYE EXAM AND/OR CORRE		440.77	440.77
	10551280	GROUP INSURANCE - VISION CARE	440.77		440.77
73164	3030 - KYLE BROWN	PO 52672 2019 BLANKET - QUARTERLY REIMBURSEM		270.00	270.00
	10556270	UTILITY EXPENSES - TELEPHONE	270.00		270.00
73165	575 - LEE EVANS	REIMBURSE FOR EYE EXAM AND/OR CORRE		349.30	349.30
	10551280	GROUP INSURANCE - VISION CARE	349.30		349.30
73166	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 52174 2019 BLANKET - UNIFORM BOOTS PURCHA		562.80	562.80
	10540357	PUBLIC WORKS - UNIFORMS	144.95		
	10542357	SEWER SYSTEM - UNIFORMS	254.90		

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
10544357	FACILITIES - UNIFORMS		162.95		562.80
73167	3163 - LORRAINE JONES	2019 REIMBURSE FOR EYE EXAM AND/OR		450.00	450.00
10551280	GROUP INSURANCE - VISION CARE		450.00		450.00
73168	1146 - M & W COMMUNICATIONS	PO 53801 RADIO REPAIRS		210.00	210.00
10540208	PUBLIC WORKS - COMMUNICATION EQUIP MAINT		210.00		210.00
73169	592 - MARIA BARKOSKY	2019 REIMBURSE FOR EYE EXAM AND/OR		408.00	408.00
10551280	GROUP INSURANCE - VISION CARE		408.00		408.00
73170	580 - MARK LEE	REIMBURSE FOR EYE EXAM AND/OR CORRE		391.69	391.69
10551280	GROUP INSURANCE - VISION CARE		391.69		391.69
73171	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 53811 12/19 SERVICE CALL TO CLEAR CLOGGED		385.00	385.00
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		385.00		385.00
73172	5338 - MIREILLE DELMAN	PO 52050 2019 BLANKET - YOGA CLASSES		100.00	100.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		100.00		100.00
73173	4267 - MOHAWK RESOURCES LTD	PO 53795 TABLE-TOP TIRE CHANGER - PER QUOTE		7,333.07	7,333.07
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		7,333.07		7,333.07
73174	5748 - NELSON'S LOCK SERVICE	PO 53849 SERVICE CALL ON 12/30/19 - COUNCIL		181.00	181.00
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		181.00		181.00
73175	2585 - NEOPOST USA INC.	PO 53778 INK CARTRIDGES & DOUBLE TAPE SELF A		324.90	324.90
10504332	ADM - OFFICE SUPPLIES		324.90		324.90
73176	3151 - NESTOR PAREDES	2019 REIMBURSE FOR EYE EXAM AND/OR		450.00	450.00
10551280	GROUP INSURANCE - VISION CARE		450.00		450.00
73177	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
73178	1801 - NEW JERSEY AMERICAN WATER	PO 52261 2019 BLANKET - WATER SUPPLIED- MAIN		1,704.60	1,704.60
10556281	UTILITY EXPENSES - WATER		1,704.60		1,704.60
73179	1441 - NEW JERSEY MOTOR VEHICLE COMMISSION	PO 53850 2020 ANNUAL ADMINISTRATIVE FEE FOR		150.00	150.00
10540251	PUBLIC WORKS - SERVICE/MAINT CONTRACTS		150.00		150.00
73180	3519 - NICHOLAS BARBER	PO 52674 2019 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
73181	3519 - NICHOLAS BARBER	PO 53845 2019 UNIFORM BOOT ALLOWANCE - AMAZO		123.21	123.21
10518357	POLICE - UNIFORMS		123.21		123.21
73182	2497 - NICHOLAS LARocca	PO 53847 2019 UNIFORM BOOT ALLOWANCE - US PA		128.24	128.24
10518357	POLICE - UNIFORMS		128.24		128.24

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73183	5382 - PACKET MEDIA GROUP LLC	PO 53719 PRINCETON PACKET RENEWAL - 1 YEAR A			77.18
	10529305	COMM. DEV. - BOOKS & MAGAZINES	77.18		77.18
73184	6106 - PENDERGAST SAFETY EQUIPMENT CO.	PO 53775 MECHANICS GLOVES, WATERPROOF REFLEC			254.52
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	254.52		254.52
73185	5744 - PENN MEDICINE CORP PAY	PO 52201 2019 BLANKET - DRUG & ALCOHOL TESTI			170.00
	10540238	PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	170.00		170.00
73186	1262 - PRINCETON SUPPLY CORP.	PO 52034 2019 BLANKET - JANITORIAL SUPPLIES			1,053.37
	10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES	1,053.37		1,053.37
73187	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 53515 ULW-11 PREMIUM CONCEALABLE BODY ARM			790.00
	10518357	POLICE - UNIFORMS	790.00		790.00
73188	2317 - RANDOLPH BANNERMAN	2019 REIMBURSE FOR EYE EXAM AND/OR			450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
73189	2526 - RIGGINS INC.	PO 52046 2019 BLANKET - DELIVERY OF DIESEL &			14,470.08
	10557307	GASOLINE - DIESEL FUEL	6,377.24		
	10557315	GASOLINE - UNLEADED	8,092.84		14,470.08
73190	2272 - ROBERT MANLIO	REIMBURSE FOR EYE EXAM AND/OR CORRE			360.94
	10551280	GROUP INSURANCE - VISION CARE	360.94		360.94
73191	2272 - ROBERT MANLIO	PO 53844 2019 UNIFORM BOOT ALLOWANCE - AMAZO			81.99
	10518357	POLICE - UNIFORMS	81.99		81.99
73192	2874 - ROSS MASZCZAK	PO 53483 2019 BLANKET - QUARTERLY CELL PHONE			90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
73193	1667 - RUSS JOHNSON	PO 53790 REIMBURSEMENT FOR WATER COLOR ART S			36.18
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	36.18		36.18
73194	4950 - RUTGERS, ENVIRONMENTAL SCIENCES-NOISE	PO 53491 REGISTRATION - NOISE RECERT - N. PA			230.00
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	230.00		230.00
73195	5477 - SUPRATIM MUKHERJEE	REIMBURSE FOR EYE EXAM AND/OR CORRE			160.99
	10551280	GROUP INSURANCE - VISION CARE	160.99		160.99
73196	3359 - TAB SHREDDING INC.	PO 52123 2019 BLANKET - DOCUMENT DESTRUCTION			642.60
	10501210	CLERK - CONSULTANT FEES	642.60		642.60
73197	3126 - TAFROW ELECTRIC	PO 53766 INSTALLATION OF NEW ELECTRICAL OUTL			200.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	200.00		200.00
73198	3126 - TAFROW ELECTRIC	PO 53768 TUBE BALLAST, T-5 LIGHT BULBS, INST			708.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	708.00		708.00

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

Meeting Date: 01/13/2020 For bills from 01/02/2020 to 01/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73199	550 - TREASURER ST. OF NEW JERSEY	4TH QUARTER MARRIAGE LICENSES		325.00	325.00
	101300	DUE TO STATE OF NJ - MARRIAGE LIC FEES	325.00		325.00
73200	2881 - TRIUS INC.	PO 53762 PART FOR TRUCK #25 - BLADE ASSY., 9		1,770.00	1,770.00
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	1,770.00		1,770.00
73201	482 - VALERIE PASCUCCI	2019 REIMBURSE FOR EYE EXAM AND/OR		369.50	369.50
	10551280	GROUP INSURANCE - VISION CARE	369.50		369.50
73202	578 - VICKIE FELIX	2019 REIMBURSE FOR EYE EXAM AND/OR		419.96	419.96
	10551280	GROUP INSURANCE - VISION CARE	419.96		419.96
73203	2495 - W. B. MASON COMPANY INC.	PO 53654 RECEIPTOR ROLLS - PER 11/8 EMAIL QU		112.30	112.30
	10510353	COLLECTION - TECH/COMPUTER SUPPLIES	112.30		112.30
73204	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 01/15/20		7,503,900.00	7,503,900.00
	101450	SCHOOL TAXES PAYABLE	7,503,900.00		7,503,900.00
73205	566 - WEST WINDSOR TOWNSHIP	PO 53837 PETTY CASH REIMBURSEMENT		479.47	479.47
	10518332	POLICE - OFFICE SUPPLIES	151.92		
	10518278	POLICE - VEHICLE REPAIR	191.00		
	10518231	POLICE - MEALS	136.55		479.47
73206	566 - WEST WINDSOR TOWNSHIP	PO 53838 FEES FOR BOARD OF HEALTH DEPOSIT SL		127.08	127.08
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	127.08		127.08
73207	566 - WEST WINDSOR TOWNSHIP	PO 53840 FEES FOR CONSTRUCTION CODE OFFICAL		228.16	228.16
	10538354	CONST OFFL - TECH/SPECIAL SUPP.	228.16		228.16
73208	4957 - WRS GROUP LTD	PO 53788 HEALTH DISPLAY/MATERIALS - PER QUOT		1,149.24	1,149.24
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	1,149.24		1,149.24
73209	2344 - YU LING HUANG	REIMBURSE FOR EYE EXAM AND/OR CORRE		170.02	170.02
	10551280	GROUP INSURANCE - VISION CARE	170.02		170.02
73210	2344 - YU LING HUANG	PO 53855 2019 MILEAGE REIMBURSEMENT FOR BANK		246.00	246.00
	10506273	FIN ADM - TRAVEL EXPENSE	246.00		246.00
TOTAL					7,640,411.95

Total to be paid from Fund 10 CURRENT FUND 7,640,411.95

7,640,411.95

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

Meeting Date: 01/13/2020 For bills from 01/02/2020 to 01/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12527	5867 - CENTER STATE ENGINEERING ASSOC., INC.	PO 52602 BLANKET AS PER RESOLUTION 2019-R075			3,241.75
	405201721008 ROADWAY IMPROVEMENTS		3,241.75		3,241.75
12528	2305 - M & S SERVICE COMPANY INC.	PO 53560 ALARM SYSTEM/AUTO DIALER REPLACEMEN			4,864.00
	405201506023 SANITARY/STORM SEWER IMPROVEMENTS		4,864.00		4,864.00
12529	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 52431 BLANKET AS PER RES 2019-R055 LANDSC			1,532.50
	405201720001 PUBLIC LAND MAINTENANCE		1,532.50		1,532.50
12530	4233 - RICH TREE SERVICE	PO 53267 2019 BLANKET - ARBORICULTURAL WORK			2,966.12
	405201720004 PRESERVE OPEN SPACE MAINTENANCE		2,966.12		2,966.12
12531	5507 - ROBERT WELLS TREE & LANDSCAPE, INC.	PO 52631 STUMP GRIND, TOPSOIL & SEED APPROX			7,625.00
	405201815014 TRAFFIC SAFETY IMPROVEMENTS		7,625.00		7,625.00

TOTAL

20,229.37

Total to be paid from Fund 40 CAPITAL FUND

20,229.37

20,229.37

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 01/13/2020 For bills from 01/02/2020 to 01/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7031	6123 - ALASTAIR BELLANY & DEBORAH YAFFE	PLAN REVIEW ESCROW		2,102.00	2,102.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		2,102.00	2,102.00
7032	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		13,229.50	13,229.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		13,229.50	13,229.50
7033	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		3,037.50	3,037.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		3,037.50	3,037.50
7034	2576 - CIT-E-NET LLC	PO 53787 2019/2020 SUBSCRIPTION RENEWAL		3,750.00	3,750.00
	121240	ELECTRONIC FUND FEES -L169		3,750.00	3,750.00
7035	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		589.00	589.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		589.00	589.00
7036	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		5,911.25	5,911.25
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		5,911.25	5,911.25
7037	2253 - REPUBLIC SERVICES	RECYCLING PICK-UP (JAN)		563.96	563.96
	121392	RECYCLING PROGRAM		563.96	563.96
7038	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE		2,359.68	2,359.68
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		2,359.68	2,359.68
7039	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE		193.00	193.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		193.00	193.00
7040	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		12,608.50	12,608.50
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		12,608.50	12,608.50
7041	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		5,013.50	5,013.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		5,013.50	5,013.50
7042	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)		8,529.52	8,529.52
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		8,529.52	8,529.52
7043	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)		168.54	168.54
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		168.54	168.54
	TOTAL				58,055.95
Total to be paid from Fund 12 TRUST OTHER			58,055.95		
			<u>58,055.95</u>		
			58,055.95		

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

Meeting Date: 01/13/2020 For bills from 01/02/2020 to 01/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22122	642 - BSN SPORTS, INC	GYM FLOOR TAPE FOR WINTER 2020 BADM		98.88	98.88
	17501102 ADULT BADMINTON		98.88		98.88
22123	3929 - NJRPA	REG - KEN JACOBS NJRPA CONF PKG FEB		474.00	474.00
	17506301 ADMINISTRATIVE		474.00		474.00
TOTAL					572.88
Total to be paid from Fund 17 RECREATION COMMISSION			572.88		
			<u>572.88</u>		

List of Bills - (160001) CASH - PNC

ANIMAL CONTROL FUND

Meeting Date: 01/13/2020 For bills from 01/02/2020 to 01/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1615	3572 - NJ STATE DEPT. OF HEALTH	DECEMBER DOG LICENSES - 2019			2.40
161286	DUE THE STATE OF NEW JERSEY		2.40		2.40
1616	566 - WEST WINDSOR TOWNSHIP	PO 53839 FEES FOR BOARD OF ANIMAL TRUST DEPO			131.08
161288	RESERVE FOR ANIMAL CONTROL		131.08		131.08
TOTAL					133.48
Total to be paid from Fund 16 ANIMAL CONTROL FUND			133.48		
			<u>133.48</u>		
			133.48		

List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND
Meeting Date: 01/13/2020 For bills from 01/02/2020 to 01/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5667	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 52020 2019 BLANKET - POOL ELECTRIC/GAS	A		268.03
	26501215	Other Expenses-Electric & Gas		268.03	268.03
TOTAL					268.03
Total to be paid from Fund 26 POOL OPERATING FUND				268.03	
				<u>268.03</u>	
				268.03	

List of Bills - (120008) CASH -OPEN SPACE TAX MM PNC TRUST OTHER

Meeting Date: 01/13/2020 For bills from 01/02/2020 to 01/12/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
1006	1403 - TD BANK, NATIONAL ASSOCIATION	NJEIT SERIES 2001 LOAN AGREEMENT DA			11,870.01
121525		OPEN SPACE TAXES - BOND PRINCIPAL	3,768.95		
121527		OPEN SPACE TAXES - BOND INTEREST	8,101.06		11,870.01
1007	528 - TREASURER, STATE OF NJ	1989 GREEN TRUST FUND-COMMUNITY PAR			40,108.16
121530		OPEN SPACE TAXES - GREEN TRUST INTEREST	5,215.55		
121529		OPEN SPACE TAXES - GREEN TRUST PRINCIPAL	34,892.61		40,108.16
TOTAL					51,978.17
Total to be paid from Fund 12 TRUST OTHER			51,978.17		
			<u>51,978.17</u>		
			51,978.17		