

APPROVED AS AMENDED: January 22, 2019

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
December 10, 2018

CALL TO ORDER: President Miller assisted by her granddaughter Josephine Guhl 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 5, 2018.

ATTENDEES: President: Miller; Council: Geever, Hamilton, Manzari; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber

ABSENT: Zhang

SALUTE TO THE FLAG

The salute to the flag was done by President Miller's grandson David Guhl.

PUBLIC COMMENT

Ms. Michelle Patrone, 18 Jesse Drive, Hamilton, voiced her concerns about the deer hunting being allowed in Mercer County Park by the County.

Ms. Ellen Coyote, 9 Seneca Lane, noted her concerns about the hunting currently going on in Mercer County Park. She noted that several deer carcasses have been left along the pathways.

Ms. Lynn Ralph, 25 Statton Court, Hamilton, advised that the signage is not enough to warn users of the park about the deer hunting. She noted that this has been brought to the attention of the Mercer County Park Commission. Ms. Ralph advised that deer carcasses are being left in the park instead of the meat being donated as publicized by the County.

Mr. John Church, 11 Princeton Place, wished everyone happy holidays and noted that he is working on a summary of the township's taxes to provide to Council prior to budget meetings.

Ms. Laurie Klugman, 2 Hilltop, Burlington, noted her displeasure about the deer hunting being allowed in several County Parks throughout Mercer County.

Mr. Dan Arbeiter, 4 Sutton Lane, voiced his concerns about sidewalk repairs in his area.

Mr. Mark Pepper, 43 Providence Court, wished everyone happy holidays and invited everyone to the New Year's Eve Concert at the War Memorial in Trenton on December 31, 2018 at 8:00 p.m.

#### ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works is finishing in Zone 4 on 12/11 and will start in Zone 1 on 12/12. She reminded everyone of the rules and regulations with regard to placing branches etc., out for pick-up
- No pick-up of brush and leaves during the months of January and February 2019.
- Christmas Trees will be picked up at curb until 1/28/2019
- Road Projects - Top Line Construction has begun the Phase 2 Resurfacing of New Village Road and Village Road West Project between Marian Drive and Stirling Road; Construction of dedicated right-turn lane along Village Road West at North Post Road intersection will be undertaken in the Spring of 2019
- NJDOT Public Information Meeting on the replacement of three (3) bridges in Princeton on Alexander Road and Alexander Street will take place on 12/19 at Monument Hall in Princeton from 6:00 p.m. to 8:00 p.m.

Mayor Marathe advised that Administration is reviewing the sidewalk repair program for 2019. He noted that the individuals concerned about the deer hunting in Mercer County Park should contact Mercer County Board of Chosen Freeholders with their concerns. Mayor Marathe thanked everyone who made the Annual

Tree Lighting and fireworks a success. He announced that the West Windsor Volunteer Fire Company had another success Breakfast with Santa on December 9<sup>th</sup>.

Mayor Marathe advised that the study for intersection improvements at Baxter Road and New Village Road should be completed by the end of December. He also noted that the 2<sup>nd</sup> Phase of sidewalk design along Cranbury Road between Stobbe Lane and Van Nest Park amendment to contract will be on the December 17, 2018 Council meeting.

COUNCIL MEMBER COMMENTS

Ms. Manzari noted that sidewalk issues are one of her priorities. She advised that a request for additional signage should be made to the County regarding the deer hunting at Mercer County Park. Ms. Manzari advised that she attended the Department Head Budget Presentations to Administration on November 28<sup>th</sup>. She advised that at the Tree Lighting Ceremony that West Windsor Gives Back pulled the winners of the raffle for funds to purchase a drone. Ms. Manzari advised that the Police Department is collecting pet supplies till December 17, 2018.

Ms. Hamilton advised the Township needs to take a proactive approach to the deer management program at Mercer County Park. She noted it appears that it is creating both public safety and health issues within the park and that the Township should investigate and advise the appropriate agencies.

Ms. Geevers suggested having a further discussion regarding deer management at the next Board of Health meeting.

President Miller advised that the Township can address the lack of signage and request that all carcasses be removed promptly from the pathways.

Ms. Geevers suggested that Council write a letter to the County advising them of the concerns raised this evening. She suggested that Mr. Arbeiter continue to work with staff. Ms. Geevers advised that she attended Breakfast with Santa at the West Windsor Volunteer Fire Company and thanked all the Township's volunteers for their service to the community.

She also reminded everyone to check that your Christmas tree has water to prevent fires. Ms. Geevers thanked everyone involved in making the Annual Tree Lighting and Fireworks a success.

CHAIR/CLERK COMMENTS

President Miller advised that she attended both the Breakfast with Santa Claus and the Tree Lighting ceremony and that both events were great and she thanked everyone. She also noted that she went to the Police Department to have her grandchildren pictures taken with the Police Dogs.

PUBLIC HEARINGS

2018-27     AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 82  
"FEES" SECTION 82-6F- FIRE PREVENTION, FIRE SAFETY AND  
EMERGENCY SERVICES-EMERGENCY MEDICAL SERVICES

President Miller opened the Public Hearing.

Mr. John Church, 11 Princeton Place, inquired why the fire truck would go to a first aid call.

Township Clerk Huber advised that under certain circumstances the fire truck personnel will also be dispatched to a first aid call. She explained that in the absence of our squad they will provide treatment until the mutual aid ambulance arrives. Clerk Huber advised that all emergency services personnel are trained as both firefighters and emergency medical technicians.

Motion to close public hearing: Manzari

Second: Geevers

RCV: aye Geevers

aye Hamilton

aye Manzari

      Zhang - absent

aye Miller

Motion to adopt: Manzari  
Second: Geevers  
RCV: aye Geevers  
      aye Hamilton  
      aye Manzari  
          Zhang - absent  
      aye Miller

2018-28     AN ORDINANCE AMENDING THE REDEVELOPMENT PLAN FOR  
          PRINCETON JUNCTION BY MODIFYING THE RP-1 DISTRICT

President Miller read the amendments approved by the Planning Board into the record and advised these amendments are not substantial.

Motion to accept the amendments from the Planning Board: Manzari  
Second: Hamilton

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

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari  
Second: Geevers  
RCV: aye Geevers  
      aye Hamilton  
      aye Manzari  
          Zhang - absent  
      aye Miller

Motion to adopt: Manzari  
Second: Hamilton  
RCV: aye Geevers  
      aye Hamilton  
      aye Manzari  
          Zhang - absent  
      aye Miller

2018-29 AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) BY MODIFYING THE RP-1 DISTRICT

President Miller read the amendments approved by the Planning Board into the record and advised these amendments are not substantial.

Motion to accept the amendments from the Planning Board: Manzari

Second: Hamilton

RCV: aye Geevers

aye Hamilton

aye Manzari

Zhang - absent

aye Miller

President Miller opened the Public Hearing.

Ms. Linda Fahlie representing the Carnevale family inquired about only one hotel.

President Miller advised that this minor change was being done to be consistent with the rest of the ordinance which indicates only one hotel in this area.

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Geevers

RCV: aye Geevers

aye Hamilton

aye Manzari

Zhang - absent

aye Miller

Motion to adopt: Manzari  
Second: Geevers  
RCV: aye Geevers  
      aye Hamilton  
      aye Manzari  
          Zhang - absent  
      aye Miller

CONSENT AGENDA

RESOLUTIONS

MINUTES

October 29, 2018 - Business Session - as amended

BILLS & CLAIMS

Motion to approve consent agenda: Manzari  
Second: Hamilton  
RCV: aye Geevers  
      aye Hamilton  
      aye Manzari  
          Zhang - absent  
      aye Miller\*

\*President Miller abstained from approving a check for reimbursement of expenses to herself.

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2018-R272 Authorizing the Business Administrator to Execute Change Order No. 1 with MECO, Inc. for a Decrease of (-6.91%) for Final Quantities Adjustment and Project Closeout for the Project Known as Glenview Drive Improvements - (\$18,949.82)

2018-R273 Authorizing the Business Administrator to Execute Change Order No. 1 with Discover Construction, LLC for an Increase of (19.93%) for Final Quantity Adjustment, Supplemental Items and Time Extension for the Project Known as Cranbury Road Sidewalk Phase 2A - \$63,969.46

Motion to approve: Manzari

Second: Geevers

RCV: aye Geevers

aye Hamilton

aye Manzari

Zhang - absent

aye Miller

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, voiced his concerns with the deer population in his area of the Township and suggested that the Township contact the County Health Department with regard to deer carcasses in the park.

Ms. Sylvia Kay, 33 Wallace Road, inquired if there is any update on the contamination at 20 Wallace Road the old Electro Mechanical Research (EMR) site.

Mr. Mark Pepper, 43 Providence Court, voiced his concerns about the deer hunting and suggested that County Officials be contacted.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers reported that the Planning Board reviewed and approved Ordinances 2018-28 and 2018-29 which are before Council this evening for Public Hearings. She noted they also approved the Recreation and Open Space Master Plan Element 8-0. Ms. Geevers encouraged residents to monitor the Township web-site for future Master Plan Element meetings.

Ms. Manzari advised that the Zoning Board of Adjustment approved a fence easement on Fieldstone Road.

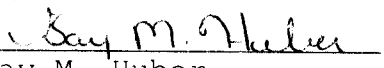
President Miller noted that the Affordable Housing Committee discussed the Township Council preparing a resolution in support of legislation pending on mold standards for residential units. She advised that they reviewed an application coming before the Zoning Board of Adjustment on Route 571.




ADJOURNMENT

Motion to adjourn: Manzari  
Second: Geevers  
VV: All approved

The meeting was adjourned at 8:10 p.m.

  
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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: 12/10/2018 For bills from 11/26/2018 to 12/09/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69571	382 - ACT ENGINEERS INC. 10530210	PO 50145 2018 BLANKET AS PER RESOLUTION 2018 ENGINEERING - CONSULTANT FEES	5,492.50	5,492.50	5,492.50
69572	1685 - ADP, LLC 10508212	PO 50134 2018 BLANKET, COMPANY CODE: 10-N-13 DATA PROCESSING - O.E.	791.51	791.51	791.51
69573	135 - ALEX DRUMMOND 10542226	PO 51697 REIMBURSEMENT FOR PARKING & MEALS F SEWER SYSTEM - LICENSE/CERTIFICATIONS	40.30	40.30	40.30
69574	5410 - ALFONSO ROBLES 10518357	PO 51693 2018 UNIFORM BOOT REIMBURSEMENT - R POLICE - UNIFORMS	123.69	123.69	123.69
69575	2829 - ALISON MILLER 10503273	PO 51728 REIMBURSEMENT FOR MILEAGE, TOLLS & COUNCIL - TRAVEL EXPENSE	136.38	136.38	136.38
69576	1346 - ALJONS 10540354	PO 51709 SNOW STORM DINNERS FOR 11/15/18 TI PUBLIC WORKS - TECH/SPECIAL SUPP.	145.55	145.55	145.55
69577	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10540354	PO 50218 2018 BLANKET - SAFETY EQUIPMENT PUBLIC WORKS - TECH/SPECIAL SUPP.	92.16	92.16	92.16
69578	5675 - ALLISON D. SHEEHAN 10503273	PO 51729 MILEAGE REIMBURSEMENT FOR CLASS "AD COUNCIL - TRAVEL EXPENSE	48.00	48.00	48.00
69579	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 51644 OIL CHANGE/FILTER SERVICE & 4 TIRES CONST OFFL - VEHICLE REPAIR	571.85	571.85	571.85
69580	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 51645 4 TIRES PURCHASED/INSTALL ON 2015 J CONST OFFL - VEHICLE REPAIR	436.96	436.96	436.96
69581	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 51646 OIL & FILTER SERVICE ON 2015 JEEP P CONST OFFL - VEHICLE REPAIR	28.60	28.60	28.60
69582	2139 - ANTHONY ESPOSITO 10542272	PO 51698 REIMBURSEMENT - PARKING, TOLL & MEA SEWER SYSTEM - TRAINING/EDUCATIONAL	44.96	44.96	44.96
69583	2935 - BARBARA WATSON 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE	102.05	102.05	102.05
69584	5656 - BRB VALUATION & CONSULTING SERVICES 10546228	PO 51126 2018 BLANKET FOR APPRAISAL SERVICES LEGAL - LITIGATION	7,500.00	7,500.00	7,500.00
69585	722 - BRENDA SIRKIS 10538272	PO 50008 2018 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
69586	722 - BRENDA SIRKIS 10538209	PO 51675 REIMBURSEMENT FOR MEALS FOR ICC CON CONST OFFL - CONF. & SEMINARS	116.80	116.80	116.80
69587	3608 - BRIAN JANY 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE	75.00	75.00	75.00

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69588	2925 - CANDACE WOODWARD-CLOUGH 10524210	PO 50019 2018 BLANKET - BALLROOM DANCING CLA SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00
69589	4051 - CHRISTINE COX 10551299	PO 51633 HEALTH OPT OUT REIMBURSEMENT FOR 20 GROUP INSURANCE - MISC SERVICES	1,500.00		1,500.00
69590	5534 - CHRISTINE WALKO 10506273	PO 51735 MILEAGE REIMBURSEMENT TRAINING CLAS FIN ADM - TRAVEL EXPENSE	103.60		103.60
69591	1254 - CHRISTOPHER VAN NESS 10518357	PO 51707 2018 CLOTHING ALLOWANCE - LORD & TA POLICE - UNIFORMS	391.10		391.10
69592	5747 - CIOCCA CHEVROLET OF PRINCETON 10514278	PO 51461 2018 BLANKET - VEHICLE REPAIR EMERGENCY SERVICES - VEHICLE REPAIR	2,381.19		2,381.19
69593	5113 - CONSTELLATION NEWENERGY, INC. 10556215	PO 50166 2018 BLANKET - ELECTRIC/GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	405.20		405.20
69594	1483 - DAN DOBROMILSKY 10530357	PO 51692 REIMBURSEMENT FOR BOOT ALLOWANCE PE ENGINEERING - UNIFORMS	160.00		160.00
69595	3612 - DANIEL LATHAM 10518357	PO 51706 2018 CLOTHING REIMBURSEMENT FOR BOO POLICE - UNIFORMS	122.96		122.96
69596	58 - DOMENICK CARDARELLI 10538272	PO 50007 2018 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
69597	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 50245 2018 BLANKET - PER RESOLUTION #2017 ANIMAL CONTROL (ILSA) - O.E.	1,747.00		1,747.00
69598	5347 - EDWARD H. CRAY, INC 10552299	PO 51677 PARTS & LABOR TO REPAIR DOWNED TRAF OTHER INSURANCE - LIABILITY	2,749.75		2,749.75
69599	2122 - FRANK OLIVETI 10538272	PO 50003 2018 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
69600	2122 - FRANK OLIVETI 10538209	PO 51690 REIMBURSEMENT FOR MEALS FOR ICC CON CONST OFFL - CONF. & SEMINARS	87.60		87.60
69601	1131 - FRANK ZICHA 10518357	PO 51711 2018 CLOTHING REIMBURSEMENT FOR BOO POLICE - UNIFORMS	115.96		115.96
69602	1001 - GPANJ INC. 10504272	PO 50119 2018 BLANKET - ATTENDANCE AT GPANJ ADM - TRAINING - EDUCATIONAL	45.00		45.00
69603	933 - HAMILTON AREA YMCA 10524210	PO 50026 2018 BLANKET - LINE DANCING CLASSES SENIOR CITIZEN - CONSULTANT FEES	150.00		150.00
69604	4531 - TOWNSHIP OF HAMILTON	PO 49884 2018 BLANKET AS PER 2018-R027 SHARE		18,750.00	

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10558218		REFUSE COLLECTION - BRUSH DISPOSAL	18,750.00		18,750.00
69605	2905 - HARRY HAUSHALTER ESQ.	PO 49902 2018 BLANKET AS PER RESOLUTION #201		3,957.70	
10546228	LEGAL - LITIGATION		3,957.70		3,957.70
69606	1023 - HOME DEPOT	PO 51694 MASTER LOCK SETS FOR CLASS III OFFI		146.61	
10518599	POLICE - CLASS III OFFICERS		146.61		146.61
69607	5761 - IDEMIA IDENTITY & SECURITY USA, LLC	PO 51501 DUPLEX PRINTER FOR LIVE SCAN EQUIPM		164.58	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		164.58		164.58
69608	4208 - J & J COURT TRANSCRIBERS, INC.	PO 51684 TRANSCRIPT ORDER/BLOOD WARRANT MOTI		120.12	
10650210	COURT - CONSULTANT FEES		120.12		120.12
69609	238 - J W KENNEDY & SON WELDING	PO 51676 SHOP SUPPLIES		6.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6.00		6.00
69610	169 - JAMES PARVESSE	PO 50144 2018 BLANKET AS PER RESOLUTION 2018		147.00	
10530210	ENGINEERING - CONSULTANT FEES		147.00		147.00
69611	951 - JAMES TAYLOR	PO 51710 REIMBURSEMENT FOR PARKING, TOLL & M		20.90	
10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL		20.90		20.90
69612	951 - JAMES TAYLOR	PO 51714 REIMBURSEMENT FOR TOLL FROM DECKMAN		9.55	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		9.55		9.55
69613	204 - JEM CLEANERS	PO 50138 2018 BLANKET - UNIFORM CLEANING		1,034.36	
10518276	POLICE - UNIFORM CLEANING & RENTAL		1,034.36		1,034.36
69614	5456 - JENNETT MIERS	PO 51736 MILEAGE REIMBURSEMENT TRAINING CLAS		148.59	
10506273	FIN ADM - TRAVEL EXPENSE		121.60		
10506354	FIN ADM - TECH/SPECIAL SUPP.		26.99		148.59
69615	352 - JILL M. SWANSON	PO 51733 REIMBURSEMENT FOR 2018 LICENSES - R		100.00	
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		100.00		100.00
69616	1938 - JOHNNY ON THE SPOT INC.	PO 50125 2018 BLANKET - RENTAL OF TEMPORARY		78.99	
10553235	BLDG & GROUNDS - OTHER RENTAL		78.99		78.99
69617	244 - JOHNSON & TOWERS	PO 51634 DPF CLEANING AIR ONLY FOR TRUCK #4		250.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		250.00		250.00
69618	5459 - KELLY A. MONTECINOS	PO 51688 REIMBURSEMENT FOR 10/18/18 TAX SALE		65.72	
10510231	COLLECTION - MEALS		65.72		65.72
69619	3477 - KELLY KENNY	PO 50027 2018 BLANKET - FITNESS CLASSES		500.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		500.00		500.00
69620	3477 - KELLY KENNY	PO 50548 2018 BLANKET - YOGA INSTRUCTION SES		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00

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69621	5790 - <b>KK MANUFACTURING, LLC.</b> 10524354	PO 51722 KOFFEE KAROUSEL K-CUP & CHROMED FLO SENIOR CITIZEN - TECH/SPECIAL SUPP.	568.00	568.00	568.00
69622	5753 - <b>KLUGER HEALEY, LLC</b> 10504271	PO 51493 SEXUAL HARASSMENT TRAINING - OCT 23 ADM - TRAINING - ORGANIZATIONAL	1,050.00	1,050.00	1,050.00
69623	5466 - <b>LEHIGH VALLEY SAFETY SUPPLY CO.</b> 10542357	PO 51673 UNIFORM BOOTS FOR ANTHONY ESPOSITO SEWER SYSTEM - UNIFORMS	114.95	114.95	114.95
69624	4412 - <b>LINDA HILL</b> 10514272	PO 51671 REIMBURSEMENT FOR ADVANCED CARDIAC EMERGENCY SERVICES - TRAINING/EDUCA.	240.00	240.00	240.00
69625	3461 - <b>LISA MURPHY</b> 10524210	PO 50015 2018 BLANKET - STRENGTH TRAINING CL SENIOR CITIZEN - CONSULTANT FEES	360.00	360.00	360.00
69626	3461 - <b>LISA MURPHY</b> 10524210	PO 50016 2018 BLANKET - CHAIR, STRETCH & TON SENIOR CITIZEN - CONSULTANT FEES	515.00	515.00	515.00
69627	1264 - <b>LONNIE BALDINO</b> 10538272	PO 50004 2018 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
69628	911 - <b>LOWES</b> 10553330	PO 50124 2018 BLANKET - MISC ITEMS FOR MAINT BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	44.24	44.24	44.24
69629	1146 - <b>M &amp; W COMMUNICATIONS</b> 10540208	PO 51674 SERVICE CALL/RADIO REPAIR FOR TRUCK PUBLIC WORKS - COMMUNICATION EQUIP MAINT	105.00	105.00	105.00
69630	57 - <b>MARGARET D'AGOSTINO</b> 10524210	PO 50023 2018 BLANKET - SENIOR CAFE SESSIONS SENIOR CITIZEN - CONSULTANT FEES	350.00	350.00	350.00
69631	5595 - <b>MARK SOUDERS</b> 10524210	PO 51001 2018 BLANKET - STRENGTH TRAINING CL SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
69632	1157 - <b>MARY ANN HENEGHAN</b> 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE	435.00	435.00	435.00
69633	517 - <b>MARYLOUISE TARR</b> 10551299	PO 51632 HEALTH OPT OUT REIMBURSEMENT FOR 20 GROUP INSURANCE - MISC SERVICES	3,000.00	3,000.00	3,000.00
69634	436 - <b>MILLER PORTER &amp; MULLER</b> 10534223	PO 50105 2018 BLANKET - LEGAL SERVICES TO PL PLANNING BOARD - LEGAL FEES	340.00	340.00	340.00
69635	436 - <b>MILLER PORTER &amp; MULLER</b> 10625223	PO 50472 2018 BLANKET FOR LEGAL SERVICES REL AFFORDABLE HOUSING - LEGAL FEES	40,983.48	40,983.48	40,983.48
69636	4361 - <b>MIM-MULTISPORT, INC.</b> 10524210	PO 50033 2018 BLANKET - SENIOR CORE BALANCE SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00

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69637	5338 - MIREILLE DELMAN	PO 50888 2018 BLANKET - ESSENTIALS OF YOGA S		200.00	200.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
69638	5139 - NELIDA GARCIA	PO 50037 2018 BLANKET - SPANISH LANGUAGE CLA		300.00	300.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
69639	5139 - NELIDA GARCIA	PO 51718 JOYFUL ART CLASS - 11/7, 11/14 & 11		180.00	180.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		180.00		180.00
69640	3847 - NEW JERSEY ADVANCE MEDIA	PO 50095 2018 BLANKET - LEGAL ADS FOR CLERKS		14.50	14.50
	10501202 CLERK - ADVERTISING LEGAL		14.50		14.50
69641	1159 - NJ PUBLIC SAFETY	PO 51701 REG - MARK LEE, 2018 ACCREDITATION		249.00	249.00
	10518209 POLICE - CONF. & SEMINARS		249.00		249.00
69642	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 51639 JOB LINE ADS - SECRETARY I - SENIOR		115.00	115.00
	10504201 ADM - ADVERTISING		115.00		115.00
69643	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 51667 JOB LINE ADS - RECORDS CLERK I - PO		115.00	115.00
	10504201 ADM - ADVERTISING		115.00		115.00
69644	5705 - NJIAAI	PO 51236 REGISTRATION - JOSHUA JAMISON, 2018		475.00	475.00
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		475.00		475.00
69645	1020 - NJWEA	PO 51622 NJWEA MEMBERSHIP RENEWAL - A. DRUMM		516.00	516.00
	10542272 SEWER SYSTEM - TRAINING/EDUCATIONAL		516.00		516.00
69646	4646 - NORTH AMERICAN RESCUE	PO 51660 MEDICAL SUPPLIES - CLASS III OFFICE		347.72	347.72
	10518599 POLICE - CLASS III OFFICERS		347.72		347.72
69647	5744 - PENN MEDICINE CORP PAY	PO 51440 EMPLOYEE PHYSICAL SCREENING		320.00	320.00
	10518238 POLICE - PHYSICALS & M.D.		320.00		320.00
69648	4549 - PERMIT TECHNATION	PO 51689 2018 MEMBERSHIP TO PTN		100.00	100.00
	10538214 CONST OFFL - DUES		100.00		100.00
69649	1141 - PETE'S WELDING CO. INC.	PO 51589 REPAIRS TO TINK BUCKET		1,160.00	1,160.00
	10540229 PUBLIC WORKS - MACHINERY REPAIR & MAINT		1,160.00		1,160.00
69650	293 - PRINCETON AIR CONDITIONING	PO 49904 2018 BLANKET AS PER RESOLUTION 2017		4,042.00	4,042.00
	10553218 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,042.00		4,042.00
69651	1262 - PRINCETON SUPPLY CORP.	PO 50127 2018 BLANKET - JANITORIAL SUPPLIES		610.67	610.67
	10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		610.67		610.67
69652	1495 - RELIANCE STANDARD LIFE INS CO.	PO 49839 2018 BLANKET - POLICY #GL125783		784.42	784.42
	10551299 GROUP INSURANCE - MISC SERVICES		784.42		784.42
69653	2526 - RIGGINS INC.	PO 49867 2018 BALNKET - DELIVERY OF DIESEL &		9,717.13	9,717.13
	10557307 GASOLINE - DIESEL FUEL		6,169.73		6,169.73

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

Meeting Date: 12/10/2018 For bills from 11/26/2018 to 12/09/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
10557315	GASOLINE - UNLEADED		3,547.40		9,717.13
69654	4548 - ROBBIE BAILEY	PO 50001 2018 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
69655	522 - ROBERT GAROFALO	PO 51699 REIMBURSEMENT FOR FOOD/SUPPLIES FOR		482.13	482.13
10518231	POLICE - MEALS		482.13		482.13
69656	2931 - ROBERT H. SCHMITT JR.	PO 50017 2018 BLANKET - CREATIVE WRITING CLA		225.00	225.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00
69657	2931 - ROBERT H. SCHMITT JR.	PO 50018 2018 BLANKET - ADVENTURES IN LITERA		225.00	225.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00
69658	5775 - RTCA - RADON TESTING CORP	PO 51624 3CPASS CHARCOAL CANISTER RADON TEST		500.00	500.00
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		500.00		500.00
69659	1745 - RUTGERS, THE STATE UNIVERSITY	PO 51547 REGISTRATION - DAN DOBROMILSKY FOR		225.00	225.00
10530272	ENGINEERING - TRAINING/EDUCATIONAL		225.00		225.00
69660	164 - SAMUEL J. SURTEES	PO 51732 REIMBURSEMENT FOR PARKING TO ATTEND		20.00	20.00
10533209	LAND USE - CONF. & SEMINARS		20.00		20.00
69661	107 - SAMZIES UNIFORMS	PO 51426 METAL (SILVER) NAMEPLATE W/BLACK LE		26.00	26.00
10518357	POLICE - UNIFORMS		26.00		26.00
69662	2277 - SCOTT HASSON	PO 49998 2018 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
69663	2191 - SNAP-ON TOOLS	PO 51651 SHOP SUPPLIES - HEAVYDUTY ENGINE ST		599.99	599.99
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		350.00		599.99
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		249.99		599.99
69664	1632 - SYLVIA SUN	PO 50031 2018 BLANKET - CHINESE HOUR SESSION		240.00	240.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
69665	3359 - TAB SHREDDING INC.	PO 50094 2018 BLANKET - DOCUMENT DESTRUCTION		514.40	514.40
10501210	CLERK - CONSULTANT FEES		514.40		514.40
69666	827 - TACTICAL MEDICAL SOLUTIONS INC.	PO 51661 MEDICAL SUPPLIES - CLASS III OFFICE		728.81	728.81
10518599	POLICE - CLASS III OFFICERS		728.81		728.81
69667	2581 - TERESA VERBEYST	PO 50024 2018 BLANKET - YOGA CLASSES		550.00	550.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		550.00		550.00
69668	5549 - TERRI JANY	PO 50755 2018 BLANKET - PLANNING BOARD RECOR		150.00	150.00
10534250	PLANNING BOARD - RECORDING SECRETARY		150.00		150.00
69669	1056 - THOMAS MOODY	REIMBURSEMENT FOR EYE EXAM AND/OR C		432.97	432.97
10551280	GROUP INSURANCE - VISION CARE		432.97		432.97

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

Meeting Date: 12/10/2018 For bills from 11/26/2018 to 12/09/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69670	848 - THOMAS POLINO	PO 50002 2018 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL			
69671	5490 - TIFFANY NEAL	PO 50147 2018 BLANKET AS PER RES. #2018-R050		1,505.20	1,505.20
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES			
69672	923 - TIMOTHY COURTNEY	REIMBURSEMENT FOR EYE EXAM AND/OR C		384.73	384.73
	10551280	GROUP INSURANCE - VISION CARE		384.73	384.73
69673	5778 - TSI INCORPORATED	PO 51635 STANDARD CALIBRATIONS - PER QUOTATI		280.62	280.62
	10521266	BOARD OF HEALTH - TECH/SPEC EQUIP MAINT		280.62	280.62
69674	676 - TURF EQUIPMENT & SUPPLY CO.	PO 50210 2018 BLANKET - PARTS FOR 580D MOWER		107.24	107.24
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		107.24	107.24
69675	670 - TURN OUT FIRE & SAFETY	PO 50064 2018 BLANKET-UNIFORMS MANUFACTURED		348.29	348.29
	10514357	EMERGENCY SERVICES - UNIFORMS		348.29	348.29
69676	738 - V E RALPH & SON INC.	PO 51662 MEDICAL SUPPLIES - CLASS III OFFICE		64.80	64.80
	10518599	POLICE - CLASS III OFFICERS		64.80	64.80
69677	3296 - VECTOR SECURITY	PO 50129 2018 BLANKET - FIRE/SECURITY MONITO		625.00	625.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		625.00	625.00
69678	3296 - VECTOR SECURITY	PO 50230 2018 BLANKET - SECURITY CAMERAS		29.95	29.95
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		29.95	29.95
69679	381 - VERIZON	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL		3,133.79	3,133.79
	10556270	UTILITY EXPENSES - TELEPHONE		3,133.79	3,133.79
69680	1619 - VERIZON WIRELESS	PO 50268 2018 BLANKET - A/C#420131698-00001		867.14	867.14
	10556270	UTILITY EXPENSES - TELEPHONE		867.14	867.14
69681	333 - VITAL COMMUNICATIONS, INC.	PO 50131 2018 BLANKET - PER RESOLUTION #2017		2,870.00	2,870.00
	10508212	DATA PROCESSING - O.E.		2,870.00	2,870.00
69682	333 - VITAL COMMUNICATIONS, INC.	PO 51585 ESTIMATED POSTAGE FOR 2019 ASSESSME		3,075.45	3,075.45
	10555240	CENTRAL POSTAGE - POSTAGE		2,194.24	
	10509241	ASSESSMENT - PRINTING		881.21	3,075.45
69683	2495 - W. B. MASON COMPANY INC.	PO 51362 TWO PLY RECEIPT ROLLS FOR CASH MACH		61.28	61.28
	10510354	COLLECTION - TECH/SPECIAL SUPP.		61.28	61.28
69684	2495 - W. B. MASON COMPANY INC.	PO 51511 OFFICE SUPPLIES - PER 10/4 EMAIL QU		314.99	314.99
	10506354	FIN ADM - TECH/SPECIAL SUPP.		314.99	314.99
69685	2495 - W. B. MASON COMPANY INC.	PO 51536 BOOKCASE FOR BUSINESS ADMINISTRATOR		168.41	168.41
	10504402	ADM - FURNITURE		168.41	168.41



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

Meeting Date: 12/10/2018 For bills from 11/26/2018 to 12/09/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
69686	348 - WARREN HAMPTON	REIMBURSEMENT FOR EYE EXAM AND/OR C		238.04	238.04
	10551280	GROUP INSURANCE - VISION CARE	238.04		238.04
69687	743 - WEST WINDSOR CURRENT FUND	PO 51687 REIMBURSEMENT FOR DEPOSIT TICKETS -		167.55	167.55
	10501353	CLERK - TECH/COMPUTER SUPPLIES	167.55		167.55
69688	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAXES DUE 12/12/18		8,371,956.00	8,371,956.00
	101450	SCHOOL TAXES PAYABLE	8,371,956.00		8,371,956.00
69689	1268 - WESTERN PEST SERVICES	PO 50130 2018 BLANKET - BI MONTHLY PEST CONT		288.50	288.50
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	288.50		288.50
69690	3496 - XAVUS SOLUTIONS	PO 51628 MYSENIORCENTER ANNUAL MAINTENANCE 1		1,700.00	1,700.00
	10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	1,700.00		1,700.00
69691	4662 - XEROX CORPORATION	PO 50266 2018 BLANKET - 5855 SERIAL# EX7-398		54.32	54.32
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	54.32		54.32
69692	4662 - XEROX CORPORATION	PO 50267 2018 BLANKET - 5845APT 5845- SERIAL		171.69	171.69
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	171.69		171.69
TOTAL					8,513,115.19
Total to be paid from Fund 10 CURRENT FUND			8,513,115.19		
			<u>8,513,115.19</u>		
			8,513,115.19		

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

Meeting Date: 12/10/2018 For bills from 11/26/2018 to 12/09/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
12161	382 - ACT ENGINEERS INC.	PO 51017 BLANKET PER RESOLUTION 2018-R155 SU		411.75	411.75
	405201721008 ROADWAY IMPROVEMENTS		411.75		411.75
12162	2678 - ARORA & ASSOCIATES	PO 48950 BLANKET AS PER RESOLUTION 2017-R183		6,044.00	6,044.00
	405201626001 UPDATE TWP CAPITAL IMPROVEMENT PROGRAM		6,044.00		6,044.00
12163	3948 - FF1 PROFESSIONAL SAFETY SERVICES	PO 51613 AS PER RESOLUTION 2018-R253 PURCHAS		13,658.40	13,658.40
	405201721016 EMERGENCY SERVICES - ACQ. OF EQUIPMENT		13,658.40		13,658.40
12164	5143 - JOHN J. CURLEY, LLC	PO 48361 BLANKET AS PER RES 2017-R100,2018-R		1,630.00	1,630.00
	405201714001 HALL PARCELS #3 & #4 - OS		1,630.00		1,630.00
12165	2611 - MECO INC.	PO 49899 BLANKET AS PER RESOLUTION 2018-R042		16,401.80	16,401.80
	401230 RETAINAGE ON CONTRACTS		4,874.30		
	405201609005 ANNUAL RESIDENTIAL ROAD IMPR PROGRAM		11,527.50		16,401.80
12166	5794 - NANCY E. HUNTER, AS TRUSTEE UNDER	PO 51739 2018-09 ORDINANCE ADOPTED 3/26/18,		18,000.00	18,000.00
	405201821001 VILLAGE RD W/NEW VILLAGE/NORTH POST RDS		18,000.00		18,000.00
12167	1362 - VAN CLEEF ENGINEERING	PO 48036 BLANKET AS PER RESOLUTION 2017-R051		1,987.50	1,987.50
	405201114006 TRAFFIC SAFETY IMPRV HAZARD MITIGATION		1,987.50		1,987.50
12168	1362 - VAN CLEEF ENGINEERING	PO 49469 BLANKET AS PER RESOLUTION 2017-R267		2,207.00	2,207.00
	405201506008 TRAFFIC SAFETY IMPRV HAZARD MITIGATION		633.00		
	405201208003 BICYCLE AND PEDESTRIAN IMPROVEMENTS		1,574.00		2,207.00
12169	566 - WEST WINDSOR TOWNSHIP	PO 51734 4TH QTR PAYMENT FOR 250 CLARKSVILLE		16.26	16.26
	405201816006 OS LAND ACQ. CONSULTANTS AND SIGNS		16.26		16.26
TOTAL					60,356.71

Total to be paid from Fund 40 CAPITAL FUND

60,356.71

60,356.71

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

Meeting Date: 12/10/2018 For bills from 11/26/2018 to 12/09/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6687	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		9,796.00	9,796.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		9,796.00		9,796.00
6688	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		2,301.25	2,301.25
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		2,301.25		2,301.25
6689	3352 - JOANNA M. PERILLI	PO 51561 CONFLICT/CO-PUBLIC DEFENDER CASES -		800.00	800.00
121364	PUBLIC DEFENDER TRUST -L150		800.00		800.00
6690	2108 - MERCER GROUP INTERNATIONAL	PO 51683 DUMPSTER RENTALS FOR DUMPSTER DAY 9		1,537.96	1,537.96
121392	RECYCLING PROGRAM		1,537.96		1,537.96
6691	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		1,550.00	1,550.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,550.00		1,550.00
6692	1723 - TREASURER, STATE OF NEW JERSEY	PO 51577 OPTION B CODE BOOKS WITH SUBSCRIPTI		600.00	600.00
121431	UNIFORM FEE FIRE CODE LOCAL -L159		600.00		600.00
6693	5783 - POWER MONKEY, LLC	PO 51652 LAWN SIGNS FOR FIRE SAFETY - AS PER		180.00	180.00
121431	UNIFORM FEE FIRE CODE LOCAL -L159		180.00		180.00
6694	2543 - QUICKSILVER ANALYTICS INC.	PO 51653 BULK SAMPLE COLLECTION & SWAB SAMPL		106.76	106.76
121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		106.76		106.76
6695	2253 - REPUBLIC SERVICES	PO 49888 2018 BLANKET - TRUST-RECYCLING PICK		531.66	531.66
121392	RECYCLING PROGRAM		531.66		531.66
6696	738 - V E RALPH & SON INC.	PO 51558 AS PER RESOLUTION 2018-R244 PURCHAS		34,065.45	34,065.45
121325	MERCER COUNTY RAPID RESPONSE		34,065.45		34,065.45
6697	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		2,313.75	2,313.75
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		2,313.75		2,313.75
6698	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)		314.90	314.90
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		314.90		314.90
TOTAL					54,097.73

Total to be paid from Fund 12 TRUST OTHER

54,097.73

54,097.73

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

Meeting Date: 12/10/2018 For bills from 11/26/2018 to 12/09/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2876	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 50028 2018 BLANKET - ACRYLIC ART CLASSES		300.00	300.00
			300.00		300.00
2877	568 - BARBARA POINTON 121402 SENIOR CITIZEN CENTER	PO 51717 REIMBURSEMENT FOR 11/14/18 TRIP TO		104.00	104.00
			104.00		104.00
2878	5788 - HARISSA PIANKA 121402 SENIOR CITIZEN CENTER	PO 51715 REIMBURSEMENT FOR 11/14/18 TRIP TO		104.00	104.00
			104.00		104.00
2879	5749 - JAREK RADZIMIERSKI 121402 SENIOR CITIZEN CENTER	PO 51460 2018 BLANKET - INTERNATIONAL BALLRO		320.00	320.00
			320.00		320.00
2880	5789 - PATRICIA COLEMAN 121402 SENIOR CITIZEN CENTER	PO 51716 REIMBURSEMENT FOR 11/14/18 TRIP TO		104.00	104.00
			104.00		104.00
2881	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 50029 2018 BLANKET - ZUMBA DANCE CLASSES		200.00	200.00
			200.00		200.00

TOTAL

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1,132.00

Total to be paid from Fund 12 TRUST OTHER

1,132.00

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1,132.00

**List of Bills - (260001) Cash-Pool Utility Operating  
POOL OPERATING FUND**  
Meeting Date: 12/10/2018 For bills from 11/26/2018 to 12/09/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5537	3056 - BENDAS LANDSCAPING 26501210	PO 50271 2018 BLANKET - LANDSCAPE MAINTENANC Other Expenses-Consultant Fees		1,425.00	1,425.00
5538	3296 - VECTOR SECURITY 26501210	PO 50039 2018 BLANKET - SECURITY SYSTEM AT W Other Expenses-Consultant Fees		105.00	105.00
5539	381 - VERIZON 26501270	PO 49898 2018 BLANKET - TELEPHONE USAGE A/C Other Expenses-Telephone		232.90	232.90
TOTAL					1,762.90
Total to be paid from Fund 26 POOL OPERATING FUND			1,762.90		
			<u>1,762.90</u>		

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

Meeting Date: 12/10/2018 For bills from 11/26/2018 to 12/09/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21661	5045 - D & M FIREWORKS, LLC 17507416	FINAL PMT-FIREWORKS FOR TREE LIGHTI TREE LIGHTING CEREMONY	2,500.00	2,500.00	2,500.00
21662	972 - KEN JACOBS 17506301	TRAVEL EXPENSE - NOVEMBER 2018 ADMINISTRATIVE	225.00	225.00	225.00
21663	5793 - QUINCY HENDRYX 17507410	REFUND REG FEE-TRUCK OR TREAT EVENT HALLOWEEN PARTY	75.00	75.00	75.00
TOTAL					----- 2,800.00
Total to be paid from Fund 17 RECREATION COMMISSION			2,800.00		
			<u>2,800.00</u>		