

APPROVED AS AMENDED: April 9, 2018

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
February 26, 2018

CALL TO ORDER: President Miller called the meeting to order at 7:03 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: Bahree, Geevers, Hamilton, Manzari; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Young; Mercer County Traffic Engineer: Fallat (left at 8:36 p.m.); Mercer County Principal Engineer: L'Amoreaux (left at 8:36 p.m.); Mercer County Engineer: Sanduski (left at 8:36 p.m.), Director of Community Development and Township Engineer: Guzik (left at 8:36 p.m.); Manager of Emergency Service: Yates (left at 8:36 p.m.)

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

PRESENTATION FROM THE COUNTY OF MERCER ON TRAFFIC LIGHT IMPROVEMENTS TO CRANBURY ROAD AT MILLSTONE ROAD AND CLARKSVILLE ROAD

The Mercer County Engineer's representatives gave a presentation in support of permanent traffic lights at Cranbury Road and Millstone Road, and Cranbury Road and Clarksville Road. They explained the need for the permanent lights, detailed the installation and intersection reconstruction for the Cranbury/Millstone Roads light, the operational change of the light at Cranbury/Clarksville Roads, and a timeline for the installation and completion of both lights.

Council addressed question regarding the timeline, working the evening and off hours for the signal installation, traffic light maintenance, sidewalks and crosswalks at the intersections, copy of the plans for Council review, signage at both intersections, the blocking of residents' driveways because of the signals, GPS pre-emption emergency signals, increasing left turn time, working with the Police to keep traffic flowing during construction, programming of the signals, why a roundabout for the areas was not an option, and synchronizing of the two traffic lights.

Mr. Yates noted his support for both traffic signals and the pre-emption emergency signals.

Sergeant Bal advised that when a resident files a complaint about traffic congestion or the traffic lights, he follows up with the Township Engineer and County representatives to resolve the issue.

Mr. Tai Shin, 23 Melville Road, spoke about the traffic congestion on Millstone Road.

Mr. Carl Van Dyke, 6 Snowbird Court, spoke about the comments he had sent to Council and addressed his concerns.

Ms. Carolyn Jones, 148 Cranbury Road, spoke about vehicles blocking her driveway and noted concerns about the traffic lights.

Mr. Marcus Hand, 160 Cranbury Road, addressed questions regarding traffic flow and the creation of a new traffic study.

Mr. John Church, 11 Princeton Place, spoke about the maintenance of the County traffic lights and addressed traffic signal concerns.

Mr. Lewis Mok, 175 Cranbury Road, noted his concerns with the lack of transparency, and the need for a more comprehensive study.

Ms. Lori Hand, 160 Cranbury Road, spoke about the effect the traffic signals will have on the character of the neighborhood.

Mercer County representatives addressed the residents' and Council's concerns and questions.

Ms. Hamilton inquired about holding off on voting on the resolutions until the residents had time to review the plans.

Mayor Marathe advised that Administration will not support the cost of another study. He noted that this information has been discussed thoroughly by staff, with the residents, and on social media, and that all the documents are on the website for review.

Mayor Marathe explained the resolutions need to be approved to move the project forward. He asked the residents to contact the Township Engineer to address concerns and/or set up a meeting for discussion.

2018-R075 Endorsing the Request From Mercer County for Designing of Traffic Signal Improvements and Minimizing the Impacts to Historical Significance at the Intersection of Cranbury Road CR 615 and Millstone Road

Motion to approve: Manzari

Second: Bahree

RCV: aye Bahree  
aye Geevers  
aye Hamilton  
aye Manzari  
aye Miller

2018-R076 Endorsing the Request From Mercer County for the Modification of the Intersection of Cranbury Road CR 615 and Clarksville Road CR 638 to Provide for a Permanent Traffic Signal

Motion to approve: Bahree

Second: Manzari

RCV: aye Bahree  
aye Geevers  
aye Hamilton  
aye Manzari  
aye Miller

PUBLIC COMMENT

None.

ADMINISTRATION COMMENTS

Ms. Schmid spoke about yard waste collection, Arbor Day and the Open House with PSE&G representatives.

COUNCIL MEMBER COMMENTS

Ms. Hamilton spoke about legislation opposing gun violence and offered to write a resolution for Council consideration.

Ms. Geevers noted that the second draft of the Master Plan Re-examination is posted on the Township website. She also spoke about the Chili Challenge at the West Windsor Volunteer Fire Company and the West Windsor Arts Council Gala.

Ms. Manzari spoke about attending the Farm Share Day at the Appelget Farm.

CHAIR/CLERK COMMENTS

President Miller supported Ms. Hamilton's comments on opposing gun violence and urged her to compose a resolution for Council consideration.

PUBLIC HEARINGS

2018-01 AN ORDINANCE AUTHORIZING THE ACQUISITION OF A  
TEMPORARY CONSTRUCTION EASEMENT FROM CHRISTOPHER A.  
PALMER AND KATE DONALD LOCATED AT BLOCK 5, LOT 52 - 63  
Cranbury Road

President Miller opened the Public Hearing.

Motion to close public hearing: Geevers

Second: Manzari

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

Motion to adopt: Geevers

Second: Manzari

RCV: aye Bahree  
aye Geevers  
aye Hamilton  
aye Manzari  
aye Miller

2018-02     AN ORDINANCE AUTHORIZING THE ACQUISITION OF A TEMPORARY CONSTRUCTION EASEMENT FROM SYED REALTY LLC LOCATED AT BLOCK 5, LOT 77 - 59 Cranbury Road

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Geevers

RCV: aye Bahree  
aye Geevers  
aye Hamilton  
aye Manzari  
aye Miller

Motion to adopt: Geevers

Second: Manzari

RCV: aye Bahree  
aye Geevers  
aye Hamilton  
aye Manzari  
aye Miller

2018-03     AN ORDINANCE AUTHORIZING THE ACQUISITION OF A TEMPORARY CONSTRUCTION EASEMENT FROM COREY J. AND MINDY S. LANGER LOCATED AT BLOCK 5, LOT 50 - 67 Cranbury Road

President Miller opened the Public Hearing.

Motion to close public hearing: Manzari

Second: Geevers

RCV: aye Bahree  
aye Geevers  
aye Hamilton  
aye Manzari  
aye Miller

Motion to adopt: Manzari

Second: Geevers

RCV: aye Bahree  
aye Geevers  
aye Hamilton  
aye Manzari  
aye Miller

CONSENT AGENDA

RESOLUTIONS

2018-R072 Appointing Domenick Cardarelli as Construction  
Code Official For a Four (4) Year Term Commencing on  
March 5, 2018

2018-R073 Appointing Ron Kissel as Building Sub-Code Official  
For a Four (4) Year Term Commencing on March 5, 2018

MINUTES

January 29, 2018 - Business Session - As Amended

BILLS & CLAIMS

Motion to approve consent agenda: Bahree

Second: Geevers

RCV: aye Bahree  
aye Geevers  
aye Hamilton  
aye Manzari  
aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2018-R074 Approval of the Application CHDA Title LLC a Delaware LLC, t/a Residence Inn for a Hotel/Motel Consumption License
- 2018-R077 Authorizing the Mayor and Clerk to Execute a Contract with BANC3 for Construction Administration and Observation Services for the Project Known as 2017 Annual Road Maintenance - \$27,660.00
- 2018-R079 Authorizing the Mayor and Clerk to Execute a One-Year Contract Extension with On-Site Landscaping for Landscape Maintenance for Detention Basins and Open Space Lands - \$67,989.00
- 2018-R080 Authorizing the Mayor and Clerk to Execute a Memorandum of Understanding with Mercer Area District of the Washington Crossing Council Troop 40 to Continue to Rent for an Additional Year One (1) Bay at the Schenck Farmstead from January 1 through December 31, 2018
- 2018-R081 Authorizing the Business Administrator to Purchase One (1) Electronic Sign Replacement for the Ron Rogers Arboretum from Daktronics Through the New Jersey State Approved Cooperative Purchase Program - Co-op #65MCECCPS - \$26,287.00
- 2018-R082 Authorizing the Business Administrator to Purchase Software Licenses and Related Services from CDW Government under New Jersey State Contract M0003-89849 - \$10,000.00

Motion to approve Resolutions 2018-R074, 2018-R077 and 2018-R079 through 2018-R082: Manzari

Second: Bahree

RCV: aye Bahree  
aye Geever  
aye Hamilton  
aye Manzari  
aye Miller

INTRODUCTION OF ORDINANCES

2018-04     AN ORDINANCE AUTHORIZING THE ACQUISITION OF A  
TEMPORARY CONSTRUCTION EASEMENT FROM MICHAEL AND HALLE  
MADIA LOCATED AT BLOCK 5, LOT 30 - 71 CRANBURY ROAD

Motion to Introduce: Manzari

Second: Bahree

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

The Public Hearing will be held on March 12, 2018.

2018-05     CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF  
REAL PROPERTY KNOWN AS THE HALL PARCELS #3 & #4, BLOCK  
33, LOTS 2.01 & 3, CONSISTING OF APPROXIMATELY 123.5  
ACRES LOCATED AT 229 VILLAGE ROAD EAST AND OTHER  
RELATED EXPENSES IN THE TOWNSHIP OF WEST WINDSOR,  
COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING  
THE AMOUNT OF \$1,575,000.00

Motion to Introduce: Manzari

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

The Public Hearing will be held on March 12, 2018.



2018-06      CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF REAL PROPERTY KNOWN AS THE CENSONI PARCEL #96, BLOCK 15, LOT 1, CONSISTING OF APPROXIMATELY 16.9 ACRES LOCATED AT 250 CLARKSVILLE ROAD AND OTHER RELATED EXPENSES IN THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF \$695,000.00

Motion to Introduce: Manzari

Second: Bahree

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

The Public Hearing will be held on March 12, 2018.

2018-07      AN ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTY KNOWN AS BLOCK 15, LOT 1 AS REFERENCED ON THE WEST WINDSOR TOWNSHIP TAX MAP AND CONSISTING OF APPROXIMATELY 16.9 ACRES LOCATED AT 250 CLARKSVILLE ROAD AND EXECUTION OF A PURCHASE AGREEMENT WITH CENSONI COMPANY LLC

Motion to Introduce: Manzari

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

The Public Hearing will be held on March 12, 2018.

2018-08     AN ORDINANCE CONVEYING BLOCK 10, LOT 108.01 FROM WEST WINDSOR TOWNSHIP TO PROJECT FREEDOM CONSISTING OF 10 ACRES FOR \$1.00.00 - Old Bear Brook and Bear Brook Roads

Motion to Introduce: Manzari

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Manzari

aye Miller

The Public Hearing will be held on March 12, 2018.

ADDITIONAL PUBLIC COMMENT

None.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

2018-R078 Authorizing the Mayor and Clerk to Execute a One-Year Contract Extension with On-Site Landscape Management for Landscape Maintenance for Public Cul De Sac Islands and Street Trees - \$78,299.00

Mayor Marathe advised that the expense for this contract comes from the 2017 Municipal Budget. He noted that a discussion regarding tree planting and policies will be discussed at a later date. Mayor Marathe explained that trees which have died need to be replaced at this time.

Motion to approve: Manzari

Second: Geevers

RCV: aye Bahree

aye Geevers

aye Hamilton

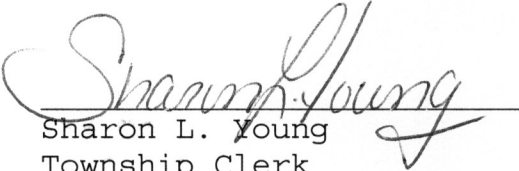
aye Manzari

aye Miller

ADJOURNMENT

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

The meeting was adjourned at 9:25 p.m.

  
Sharon L. Young  
Township Clerk  
West Windsor Township

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

Meeting Date: 02/26/2018 For bills from 02/12/2018 to 02/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
66962	845 - ACC BUSINESS	PO 47951 2017 BLANKET - LONG DISTANCE TELEPH		228.34	228.34
	10556270A	(2017) UTILITY EXPENSES - TELEPHONE	228.34		228.34
66963	5495 - ADVOCACY FOR DRUG EDUCATION IN NJ	PO 50264 TUITION DARE OFFICER TRAINING - MAR		1,500.00	1,500.00
	10518272	POLICE - TRAINING/EDUCATIONAL	1,500.00		1,500.00
66964	3257 - AMERIGAS PROPANE LP	PO 50226 2018 BLANKET - FUEL USED TO HEAT TH		3,369.33	3,369.33
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	3,369.33		3,369.33
66965	570 - BARRY HIBBS	2017 REIMBURSEMENT OF RETIRED POLIC		1,990.00	1,990.00
	10551299A	(2017) GROUP INSURANCE - MISC SERVICES	1,990.00		1,990.00
66966	2589 - BERBEN INSIGNIA COMPANY	PO 49459 NAME TAGS & BADGES FOR POLICE PERSO		451.10	451.10
	10518357A	(2017) POLICE - UNIFORMS	451.10		451.10
66967	722 - BRENDA SIRKIS	2018 REIMBURSEMENT FOR EYE EXAM AND		189.98	189.98
	10551280	GROUP INSURANCE - VISION CARE	189.98		189.98
66968	1310 - BRIAN ARONSON	PO 49995 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
66969	4702 - BURGIS ASSOCIATES, INC.	PO 50110 2018 BLANKET - LAND USE PLANNING CO		577.99	577.99
	10533210	LAND USE - CONSULTANT FEES	577.99		577.99
66970	1759 - CDW GOVERNMENT INC.	PO 49850 CONTRACT - MRESC IFB 15/16-11 NJ ST		864.69	864.69
	10521248A	(2017) BOARD OF HEALTH - PUBLIC HEALTH S	864.69		864.69
66971	1759 - CDW GOVERNMENT INC.	PO 49976 HP 950XL BLACK HIGH YIELD INK CARTR		105.00	105.00
	10504353	ADM - TECH/COMPUTER SUPPLIES	105.00		105.00
66972	5484 - CHRISTOPHER ORAVSKY	PO 50150 2017 CELL PHONE REIMBURSEMENT - MAR		270.00	270.00
	10556270A	(2017) UTILITY EXPENSES - TELEPHONE	270.00		270.00
66973	5060 - CITIWASTE, LLC	PO 49805 MEDICAL WASTE PICK UP SERVICE ON 11		100.00	100.00
	10521248A	(2017) BOARD OF HEALTH - PUBLIC HEALTH S	100.00		100.00
66974	162 - COMCAST	PO 49983 2018 BLANKET A/C#8499 5 245 0042258		58.14	58.14
	10504268	ADM - TECH/COMPUTER SRVCS	58.14		58.14
66975	162 - COMCAST	PO 49984 2018 BLANKET A/C#8499 05 245 013271		289.70	289.70
	10504268	ADM - TECH/COMPUTER SRVCS	289.70		289.70
66976	162 - COMCAST	PO 49985 2018 BLANKET A/C#8499 05 245 013417		289.70	289.70
	10504268	ADM - TECH/COMPUTER SRVCS	289.70		289.70
66977	162 - COMCAST	PO 49987 2018 BLANKET A/C#8499 05 245 015063		47.28	47.28
	10504268	ADM - TECH/COMPUTER SRVCS	47.28		47.28
66978	3103 - COMMUNITY NEWS SERVICE	PO 50132 ADVERTISING FOR SHREDDING ONLY EVEN		1,076.00	1,076.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	1,076.00		1,076.00

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Check#	Vendor	Description	Account	PO Payment	Check Total
66979	5113 - CONSTELLATION NEWENERGY, INC.	PO 50166 2018 BLANKET - ELECTRIC/GAS		462.57	462.57
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	462.57		462.57
66980	5492 - CORPORATE TRANSLATION SERVICES, INC	PO 50151 ONLINE INTERPRETING SERVICE - SPANI		4.84	4.84
	10650210A	(2017) COURT - CONSULTANT FEES	4.84		4.84
66981	5201 - CRESTLINE SPECIALTIES, INC.	PO 49775 EVENT TENT - PER QUOTE #1763697 DAT		640.96	640.96
	10521248A	(2017) BOARD OF HEALTH - PUBLIC HEALTH S	640.96		640.96
66982	2525 - CRESTON HYDRAULICS	PO 50191 2018 BLANKET -HYDRAULIC PARTS/FITTI		369.97	369.97
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	134.29		
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	92.11		
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	143.57		369.97
66983	1483 - DAN DOBROMILSKY	PO 49993 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
66984	58 - DOMENICK CARDARELLI	PO 49991 2018 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
66985	58 - DOMENICK CARDARELLI	PO 50007 2018 BLANKET - CJCOA LUNCH MEETING		12.00	12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
66986	1820 - DONNA FUCETOLA	PO 50256 REIMBURSEMENT FOR SUPPLIES FOR SENI		252.04	252.04
	10524231	SENIOR CITIZEN - MEALS	252.04		252.04
66987	1940 - DOUGLAS MONTGOMERY	PO 50162 REIMBURSEMENT FOR FULL GROOMING SES		70.00	70.00
	10518354	POLICE - TECH/SPECIAL SUPP.	70.00		70.00
66988	3348 - EAST WINDSOR TOWNSHIP	PO 50245 2018 BLANKET - PER RESOLUTION #2017		798.00	798.00
	10620210	ANIMAL CONTROL (ILSA) - O.E.	798.00		798.00
66989	421 - EDDIES TOWING LLC	PO 50174 2018 BLANKET - DIESEL EMISSION INSP		170.00	170.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	170.00		170.00
66990	573 - ELIZABETH D. KIRBY	2018 REIMBURSEMENT FOR EYE EXAM AND		413.00	413.00
	10551280	GROUP INSURANCE - VISION CARE	413.00		413.00
66991	386 - EUGENE SWANHART	2017 REIMBURSEMENT OF RETIRED POLIC		3,214.80	3,214.80
	10551299A	(2017) GROUP INSURANCE - MISC SERVICES	3,214.80		3,214.80
66992	370 - FEDERAL EXPRESS	PO 50120 2018 BLANKET - PAYMENTS ON ACCOUNT'		60.57	60.57
	10555240	CENTRAL POSTAGE - POSTAGE	60.57		60.57
66993	2122 - FRANK OLIVETI	REIMBURSEMENT FOR EYE EXAM AND/OR C		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
66994	2122 - FRANK OLIVETI	PO 50003 2018 BLANKET - CJCOA LUNCH MEETING		12.00	12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00

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

Meeting Date: 02/26/2018 For bills from 02/12/2018 to 02/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
66995	1574 - GARY WATLINGTON 10551299A	2017 REIMBURSEMENT OF RETIRED POLIC (2017) GROUP INSURANCE - MISC SERVICES	2,250.00	2,250.00	2,250.00
66996	1917 - GOVCONNECTION, INC. 10514354	PO 49960 YMCKOK IX COLOR RIBBON FOR ZXP SERI EMERGENCY SERVICES - TECH/SPECIAL SUPP.	94.90	94.90	94.90
66997	121 - GOVERNMENT FIN. OFFICERS ASSOC 10506214	PO 49955 2018 GFOA MEMBERSHIP RENEWAL 3/1/18 FIN ADM - DUES	225.00	225.00	225.00
66998	68 - GREATER MERCER TMA 10505214	PO 50156 2018 ANNUAL MEMBERSHIP DUES - MAYOR MAYOR - DUES	500.00	500.00	500.00
66999	933 - HAMILTON AREA YMCA 10524210	PO 50026 2018 BLANKET - LINE DANCING CLASSES SENIOR CITIZEN - CONSULTANT FEES	150.00	150.00	150.00
67000	136 - HORIZON BLUE CROSS 10551299	PO 49833 2018 BLANKET - GROUP #00-03-06-31-3 GROUP INSURANCE - MISC SERVICES	142,581.85	142,581.85	142,581.85
67001	136 - HORIZON BLUE CROSS 10551299	PO 49834 2018 BLANKET - GROUP #02-09-89289-A GROUP INSURANCE - MISC SERVICES	44,337.08	44,337.08	44,337.08
67002	136 - HORIZON BLUE CROSS 10551299	PO 49835 2018 BLANKET - GROUP #04-30-89289-A GROUP INSURANCE - MISC SERVICES	18,387.76	18,387.76	18,387.76
67003	136 - HORIZON BLUE CROSS 10551299	PO 49836 2018 BLANKET - GROUP #10-11-20-21-8 GROUP INSURANCE - MISC SERVICES	511,904.36	511,904.36	511,904.36
67004	136 - HORIZON BLUE CROSS 10551299	PO 49837 2018 BLANKET - GROUP #50-89289-ACCO GROUP INSURANCE - MISC SERVICES	176,650.20	176,650.20	176,650.20
67005	136 - HORIZON BLUE CROSS 10551299	PO 49838 2018 BLANKET - GROUP #85-86-89289-A GROUP INSURANCE - MISC SERVICES	18,413.98	18,413.98	18,413.98
67006	463 - JACK MINERVINI 10538272	PO 49958 REIMBURSEMENT FOR PLUMBING INSPECTO CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	20.00
67007	463 - JACK MINERVINI 10538272	PO 50000 2018 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
67008	731 - JERSEY CENTRAL POWER & LIGHT 10556215 10556277	PO 50116 2018 BLANKET - ELECTRIC/GAS AND STR UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	599.30 3,990.63	4,589.93	4,589.93
67009	424 - JESCO INC. 10540229	PO 49907 PARTS FOR E-34 & E-39 INVOICE #P PUBLIC WORKS - MACHINERY REPAIR & MAINT	131.12	131.12	131.12
67010	5167 - JESCO INC. 10540266	PO 49942 SERVICE FOR LOADER TRUCK #34 ON 1/1 PUBLIC WORKS - TECH/SPEC EQUIP MAINT	485.20	485.20	485.20

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67011	5167 - JESCO INC.	PO 49943 SERVICE FOR LOADER TRUCK E-39 ON 1/		367.20	367.20
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		367.20	367.20
67012	5481 - JN SUPPLIES LLC	PO 49964 RODDING SYSTEM FOR SEWER - PER SALE		603.00	603.00
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		603.00	603.00
67013	3352 - JOANNA M. PERILLI	PO 49422 2017 BLANKET - CONFLICT/ACTING PUBL		200.00	200.00
	10548210A	(2017) MUNICIPAL PUBLIC DEFENDER - CONSU		200.00	200.00
67014	774 - JOHN HENCKEN	2017 REIMBURSEMENT OF RETIRED POLIC		2,604.00	2,604.00
	10551299A	(2017) GROUP INSURANCE - MISC SERVICES		2,604.00	2,604.00
67015	949 - JOHN OLIVER	2018 REIMBURSEMENT FOR EYE EXAM AND		178.00	178.00
	10551280	GROUP INSURANCE - VISION CARE		178.00	178.00
67016	3838 - JOHN WHITE JR.	PO 49997 2018 BLANKET - CJCOA LUNCH MEETING		12.00	12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00	12.00
67017	1264 - LONNIE BALDINO	PO 50004 2018 BLANKET - CJCOA LUNCH MEETING		12.00	12.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00	12.00
67018	2580 - MAILFINANCE	PO 50298 MAINTENANCE CONTRACT/LEASE PAYMENT		506.97	506.97
	10650251A	(2017) COURT - SERVICE/MAINT CONTRACTS		168.99	
	10650251	COURT - SERVICE/MAINT CONTRACTS		337.98	506.97
67019	580 - MARK LEE	PO 49592 2017 BLANKET- QUARTERLY CELL PHONE		90.00	90.00
	10556270A	(2017) UTILITY EXPENSES - TELEPHONE		90.00	90.00
67020	657 - MASON GRIFFIN & PIERSON	PO 50111 2018 BLANKET - LEGAL SERVICES TO ZO		399.75	399.75
	10536223	ZONING BOARD - LEGAL FEES		399.75	399.75
67021	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 49843 2018 BLANKET LANDFILL CHARGES		55,610.14	55,610.14
	10558222	REFUSE COLLECTION - LANDFILL CHARGES		54,196.33	
	10658222	REFUSE COLLECTION - LANDFILL CHARGES		1,413.81	55,610.14
67022	1011 - MICHAELS KWIK PRINTING	PO 49848 #10 WINDOW ENVELOPES & #10 REGULAR		1,225.00	1,225.00
	10504241A	(2017) ADM - PRINTING		1,225.00	1,225.00
67023	436 - MILLER PORTER & MULLER	LAND USE AFFORDABLE HOUSING INV#128		1,615.00	1,615.00
	10546228A	(2017) LEGAL - LITIGATION		1,615.00	1,615.00
67024	1801 - NEW JERSEY AMERICAN WATER	PO 50084 2018 BLANKET - FIRE HYDRANT FEES		61,665.64	61,665.64
	10554281	FIRE HYDRANT SERVICES - WATER		61,665.64	61,665.64
67025	4177 - NJ PLUMBING INSPECTORS ASSOCIATION	PO 49934 PLUMBING ASSOCIATION REGISTRATION 2		225.00	225.00
	10538214	CONST OFFL - DUES		225.00	225.00
67026	1260 - NJ REGISTRARS' ASSOCIATION	PO 49923 2018 MEMBERSHIP RENEWAL - J. WARD,		75.00	75.00
	10521214	BOARD OF HEALTH - DUES		75.00	75.00

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

Meeting Date: 02/26/2018 For bills from 02/12/2018 to 02/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
67027	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201A (2017) ADM - ADVERTISING	PO 49791 JOB LINE ADS - SECRETARY 1 CODE ENF	115.00	115.00	115.00
67028	3548 - P & A ADMINISTRATIVE SERVICES INC. 10576599 SOCIAL SECURITY SYSTEM	PO 50282 ANNUAL FEE FOR FLEX SPENDING FROM 0	600.00	600.00	600.00
67029	5104 - PARKER MCCAY P.A. 10546228A (2017) LEGAL - LITIGATION	PO 47944 2017 BLANKET AS PER RESOLUTION #201	2,455.29	2,455.29	2,455.29
67030	678 - PRINCETON REGIONAL CHAMBER OF 10505209 MAYOR - CONF. & SEMINARS 10504209 ADM - CONF. & SEMINARS	PO 50155 MONTHLY LUNCHEON MEETING FOR 2 ATTE	300.00 700.00	1,000.00	1,000.00
67031	2526 - RIGGINS INC. 10557307 GASOLINE - DIESEL FUEL 10557315 GASOLINE - UNLEADED	PO 49867 2018 BALNKET - DELIVERY OF DIESEL &	3,173.78 5,209.37	8,383.15	8,383.15
67032	4548 - ROBBIE BAILEY 10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 50001 2018 BLANKET - CJCOA LUNCH MEETING	12.00	12.00	12.00
67033	4956 - ROBIN E. ECHEVARRIA, ESQ. 10548210 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	PO 50276 2018 BLANKET - PUBLIC DEFENDER	1,200.00	1,200.00	1,200.00
67034	443 - RON KISSEL 10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 50006 2018 BLANKET - CJCOA LUNCH MEETING	12.00	12.00	12.00
67035	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 49889 REGISTRATION - CLEAN COMMUNITIES LI	115.00	115.00	115.00
67036	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 49908 REGISTRATION - CLEAN COMMUNITIES L	115.00	115.00	115.00
67037	164 - SAMUEL J. SURTEES 10533273 LAND USE - TRAVEL EXPENSE	PO 49992 2018 BLANKET - MILEAGE REIMBURSEMEN	225.00	225.00	225.00
67038	1591 - SCHEIDELER EXCAVATING CO. INC. 10541251 SNOW REMOVAL - SERVICE/MAINT CONTRACTS	PO 50126 2018- BLANKET FOR SNOW REMOVAL SERV	22,895.00	22,895.00	22,895.00
67039	2277 - SCOTT HASSON 10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 49998 2018 BLANKET - CJCOA LUNCH MEETING	12.00	12.00	12.00
67040	4599 - SOCIETY FOR HUMAN RESOURCE 10504214 ADM - DUES	PO 49856 2018 MEMBERSHIP DUES FOR 2/1/2018-1	209.00	209.00	209.00
67041	2451 - THE BETTY MILLS COMPANY, INC. 10521248A (2017) BOARD OF HEALTH - PUBLIC HEALTH S	PO 49774 SHOE COVER MEDI-PAK PERFORMANCE - X	36.10	36.10	36.10
67042	848 - THOMAS POLINO 10538273 CONST OFFL - TRAVEL EXPENSE	PO 49990 2018 BLANKET - MILEAGE REIMBURSEMEN	225.00	225.00	225.00



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

Meeting Date: 02/26/2018 For bills from 02/12/2018 to 02/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
67043	848 - THOMAS POLINO 10538272	PO 50002 2018 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL		12.00	12.00
67044	676 - TURF EQUIPMENT & SUPPLY CO. 10544266	PO 49972 PARTS FOR P-64 TORO - PER QUOTE #99 FACILITIES - TECH/SPEC EQUIP MAINT		242.80	242.80
67045	670 - TURN OUT FIRE & SAFETY 10514357	PO 50064 2018 BLANKET-UNIFORMS MANUFACTURED EMERGENCY SERVICES - UNIFORMS		39.00	39.00
67046	4175 - U.S. POSTAL SERVICE 10555240	PO 50149 ANNUAL RENEWAL USPS MARKETING MAIL CENTRAL POSTAGE - POSTAGE		225.00	225.00
67047	3296 - VECTOR SECURITY 10553251	PO 50230 2018 BLANKET - SECURITY CAMERAS BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		59.90	59.90
67048	381 - VERIZON 10556270	PO 49869 2018 BLANKET - VARIOUS ACCOUNTS/TEL UTILITY EXPENSES - TELEPHONE		429.95	429.95
67049	1619 - VERIZON WIRELESS 10556270	PO 50268 2018 BLANKET - A/C#420131698-00001 UTILITY EXPENSES - TELEPHONE		867.06	867.06
67050	578 - VICKIE FELIX 10551280	2018 REIMBURSEMENT FOR EYE EXAM AND GROUP INSURANCE - VISION CARE		419.00	419.00
67051	333 - VITAL COMMUNICATIONS, INC. 10508212	PO 50131 2018 BLANKET - PER RESOLUTION #2017 DATA PROCESSING - O.E.		1,435.00	1,435.00
67052	2495 - W. B. MASON COMPANY INC. 10530354A	PO 49547 ADJUSTABLE T-PAD ARMS - PER 11/1/17 (2017) ENGINEERING - TECH/SPECIAL SUPP.		39.95	39.95
67053	2495 - W. B. MASON COMPANY INC. 10538354A	PO 49713 FELLOWES BRAND SHREDDERS - PER 10/6 (2017) CONST OFFL - TECH/SPECIAL SUPP.		757.44	757.44
67054	2495 - W. B. MASON COMPANY INC. 10521354A	PO 49780 OFFICE SUPPLIES - PER QUOTE DATED 1 (2017) BOARD OF HEALTH - TECH/SPECIAL SU		956.94	956.94
67055	2495 - W. B. MASON COMPANY INC. 10506354A 10510252A 10509353A	PO 49793 IGNITION CHAIR MODEL#HONHIWM2.A.H.U (2017) FIN ADM - TECH/SPECIAL SUPP. (2017) COLLECTION - SEWER BILLING CHARGE (2017) ASSESSMENT - TECH/COMPUTER SUPPLI		2,781.04 1,042.89 695.26 1,042.89	2,781.04
67056	2495 - W. B. MASON COMPANY INC. 10506354A	PO 49816 OFFICE SUPPLIES - PER EMAIL QUOTES (2017) FIN ADM - TECH/SPECIAL SUPP.		262.19	262.19
67057	2495 - W. B. MASON COMPANY INC. 10533332	PO 49914 8 X 2 NAMEPLATE INSERTS - PER 1/8 P LAND USE - OFFICE SUPPLIES		29.85	29.85
67058	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 49840 2018 BLANKET DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL		1,699.05	1,699.05

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

Meeting Date: 02/26/2018 For bills from 02/12/2018 to 02/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
67059 10558219	2308 - WASTE MANAGEMENT OF NJ INC.	PO 49841 2018 BLANKET SOLID WASTE COLLECTION REFUSE COLLECTION - REFUSE REMOVAL		46,549.39	46,549.39
67060 101001	4774 - WEST WINDSOR FIRE COMPANY	PO 50310 AMOUNT RECOVERED THROUGH SUBROGATIO ACCOUNTS PAYABLE		2,725.63	2,725.63
67061 10553251	1268 - WESTERN PEST SERVICES	PO 50130 2018 BLANKET - BI MONTHLY PEST CONT BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		230.50	230.50
67062 10538273	841 - WILLIAM PICKEL	PO 49996 2018 BLANKET - MILEAGE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE		225.00	225.00
67063 10518233	4662 - XEROX CORPORATION	PO 50266 2018 BLANKET - 5855 SERIAL# EX7-398 POLICE - OFFICE FURN/EQUIP MAINT		45.00	45.00
TOTAL					----- 1,162,776.31

Total to be paid from Fund 10 CURRENT FUND

1,162,776.31

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1,162,776.31

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

Meeting Date: 02/26/2018 For bills from 02/12/2018 to 02/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
11850	2678 - ARORA & ASSOCIATES	PO 48950 BLANKET AS PER RESOLUTION 2017-R183		10,398.75	
	405201626001	UPDATE TWP CAPITAL IMPROVEMENT PROGRAM	10,398.75		10,398.75
11851	3061 - BANC3 INC.	PO 44534 2015 BLANKET - PER RESOLUTION #2015		867.50	
	405201208003	BICYCLE AND PEDESTRIAN IMPROVEMENTS	867.50		867.50
11852	3061 - BANC3 INC.	PO 48174 BLANKET AS PER RESOLUTION 2017-R078		1,000.00	
	405201413008	ANNUAL ROAD IMPROVEMENT PROGRAM	1,000.00		1,000.00
11853	538 - CAOLA & COMPANY, INC.	PO 49926 POLE BARN DOOR LOCK		171.90	
	405201506022	PUBLIC WORKS COMPLEX IMPROVEMENTS	171.90		171.90
11854	52 - CONTINENTAL FIRE & SAFETY	PO 50012 CMC ROPES & PULLEYS - PER QUOTE #17		2,244.48	
	405201721016	EMERGENCY SERVICES - ACQ. OF EQUIPMENT	2,244.48		2,244.48
11855	673 - FOLEY INCORPORATED	PO 49528 AS PER RESOLUTION 2017-R274 PURCHAS		182,514.86	
	405201721025	PUBLIC WORKS - ACQ. OF VEHICLES	182,514.86		182,514.86
11856	2909 - INTERIOR IMAGE INC.	PO 49573 WINDOW SHADES FOR NEW HEALTH/RECREA		3,039.00	
	405201721015	RELOCATION OF HEALTH TO PO BLDG	3,039.00		3,039.00
11857	1146 - M & W COMMUNICATIONS	PO 49831 RADIO INSTALLATION ON TRUCK #37 - P		1,198.75	
	405201721025	PUBLIC WORKS - ACQ. OF VEHICLES	1,198.75		1,198.75
11858	4267 - MOHAWK RESOURCES LTD	PO 49745 VEHICLE LIFT ACCESSORIES - PER PROP		5,281.49	
	405201506022	PUBLIC WORKS COMPLEX IMPROVEMENTS	5,281.49		5,281.49
11859	5104 - PARKER MCCAY P.A.	PO 48773 2017 BLANKET-PROVIDE LEGAL SERVICES		60.00	
	405201715001	217 NORTH POST RD/AEGLE PARCEL - OS	60.00		60.00
11860	5104 - PARKER MCCAY P.A.	PO 49552 2017 BLANKET - LEGAL SERVICES FOR F		165.00	
	405201720006	OS LAND ACQ. - CONSULTANT FEES	165.00		165.00
11861	1686 - REMINGTON VERNICK & ARANGO	PO 48455 BLANKET AS PER RES 2017-R116 FOR N		3,760.00	
	405201607001	ALEXANDER RD, POST RD, ADJ. INTERSECTION	3,760.00		3,760.00
11862	5043 - S BROTHERS GENERAL CONTRACTORS, INC	PO 47450 BLANKET AS PER RESOLUTION 2016-R241		143,093.25	
	405201609007	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	512.75		
	405201208006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	142,580.50		143,093.25
11863	1891 - THE SPIEZLE GROUP	PO 48545 BLANKET AS PER 2RESOLUTION 2017-R12		3,560.00	
	405200121010	CONSTRUCTION OF PJ FIRE HOUSE	3,560.00		3,560.00
11864	2495 - W. B. MASON COMPANY INC.	PO 49945 DESK, CHAIR & CHAIRMAT - PER 12/19/		577.52	
	405201506016	POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	577.52		577.52
TOTAL					357,932.50

Total to be paid from Fund 40 CAPITAL FUND

357,932.50

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

Meeting Date: 02/26/2018 For bills from 02/12/2018 to 02/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
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					357,932.50
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**List of Bills - (120001) CASH - TRUST MM PNC  
TRUST OTHER**  
Meeting Date: 02/26/2018 For bills from 02/12/2018 to 02/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
6443	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		1,250.00	1,250.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,250.00		1,250.00
6444	3352 - JOANNA M. PERILLI	PO 50163 1/1018 - 5PM SESSION CONFLICT/CO-PU		200.00	200.00
	121364	PUBLIC DEFENDER TRUST -L150	200.00		200.00
6445	911 - LOWES	PO 50058 2018 BLANKET - SUPPLIES	A/C#	139.53	139.53
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	139.53		139.53
6446	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		55.50	55.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	55.50		55.50
6447	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE		1,696.53	1,696.53
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	1,696.53		1,696.53
6448	5050 - TAYLOR COMMUNICATIONS, INC	PO 49785 ELECTRONIC PARKING SUMMONS (EPATS)		2,811.60	2,811.60
	121360	PARKING OFFENSES ADJUDICATION ACT -L119	2,811.60		2,811.60
6449	5009 - TRYSTONE CAPITAL ASSETS LLC.	REFUND TAX SALE PREMIUM - BL#15.11		1,200.00	1,200.00
	121362	PREMIUM AT TAX SALES -L138	1,200.00		1,200.00
6450	4127 - US BANK CUST FOR BV001 TRUST	REFUND TAX SALE PREMIUM - BL#21.04		21,100.00	21,100.00
	121362	PREMIUM AT TAX SALES -L138	21,100.00		21,100.00
6451	5161 - US BANK CUST FOR BV002 TRST & CRDTR	REFUND TAX SALE PREMIUM - BL#7 LOT#		6,100.00	6,100.00
	121362	PREMIUM AT TAX SALES -L138	6,100.00		6,100.00
6452	743 - WEST WINDSOR CURRENT FUND	DUE TO CURRENT		3,483.56	3,483.56
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	3,483.56		3,483.56
6453	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES		3,345.65	3,345.65
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	3,345.65		3,345.65
TOTAL					----- 41,382.37
Total to be paid from Fund 12 TRUST OTHER		41,382.37			
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		41,382.37			

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

Meeting Date: 02/26/2018 For bills from 02/12/2018 to 02/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
2792	2095 - BARBARA COX	PO 49966 ART WATERCOLOR INSTRUCTION ON 1/22/		200.00	
	121402 SENIOR CITIZEN CENTER		200.00		200.00
2793	2025 - SAM'S CLUB DIRECT	PO 50161 SENIOR CAFE SUPPLIES - 1/12/18 PURC		413.82	
	121402 SENIOR CITIZEN CENTER		413.82		413.82
TOTAL					----- 613.82

Total to be paid from Fund 12 TRUST OTHER

613.82

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613.82

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

Meeting Date: 02/26/2018 For bills from 02/12/2018 to 02/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
5410	727 - NOREEN TENAGLIA	PO 50038 2018 BLANKET - MILEAGE REIMBURSEMEN			225.00
	26501273	Other Expenses-Travel Expense	225.00		225.00
5411	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 50278 2018 BLANKET - POOL ELECTRIC/GAS			123.39
	26501215	Other Expenses-Electric & Gas	123.39		123.39
TOTAL					348.39

Total to be paid from Fund 26 POOL OPERATING FUND 348.39  
348.39

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

Meeting Date: 02/26/2018 For bills from 02/12/2018 to 02/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
21258	3759 - CHIA LIN	COED VOLLEYBALL SUPERVISOR-DEC & JA		240.00	240.00
	17501116	ADULT VOLLEYBALL	240.00		240.00
21259	5489 - ELITE WRESTLING LLC	FINAL PMT-WRESTLING TRAINING & TEAM		3,500.00	3,500.00
	17501185	YOUTH WRESTLING	3,500.00		3,500.00
21260	972 - KEN JACOBS	TRAVEL EXPENSE - FEBRUARY		225.00	225.00
	17506301	ADMINISTRATIVE	225.00		225.00
TOTAL					3,965.00

Total to be paid from Fund 17 RECREATION COMMISSION      3,965.00  
3,965.00



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

Meeting Date: 02/26/2018 For bills from 02/12/2018 to 02/25/2018

Check#	Vendor	Description	Account	PO Payment	Check Total
1580	3572 - NJ STATE DEPT. OF HEALTH	JANUARY DOG LICENSES		955.80	955.80
	161286 DUE THE STATE OF NEW JERSEY		955.80		955.80
	TOTAL				----- 955.80

Total to be paid from Fund 16 ANIMAL CONTROL FUND

955.80

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955.80