

APPROVED AS AMENDED: December 16, 2019

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
December 2, 2019

CALL TO ORDER: President Miller called the meeting to order at 7:01 p.m.

STATEMENT OF ADEQUATE NOTICE

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

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

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

PUBLIC COMMENT

Mr. Jerry Foster, 15 Suffolk Drive, expressed his support for Mercer County's Dam Site 21 park improvements. He advised that part of these improvements include expanding the Capital to Coast trail which already runs through West Windsor Township.

Ms. Tirza Wahrman, 5 Stonelea Drive, noted her disappointment that the Mayor vetoed the single use plastic bag ordinance. She advised that she looks forward to working with him as he suggested in the coming year on this matter if the State legislators do not pass a statewide initiative.

Mr. Guy Pierson, 241 Fisher Place, voiced his concern with the number of burglaries in the Penn's Neck area. He also suggested that the Millstone Bypass be reexamined. Mr. Pierson noted that traffic has been heavy on their street since the closure of Alexander Road.

Ms. Shin-Yi Lin, 8 Harrison Lane, noted her displeasure with the veto of the single use plastic bag ordinance and encouraged Council to work together for a solution.

Mr. John Church, 11 Princeton Place, advised that the Township needs to continue to receive the Franchise Fee from Comcast at the current or higher rate going forward and that he is glad to see that this has not changed since the last contract. He noted that these funds are needed for the Township's budget.

ADMINISTRATION COMMENTS

Chief Garofalo addressed the concerns of the recent rash of vehicle break-ins, especially in the Penn's Neck area. He advised that the Detectives are reviewing video footage and have had the K-9's working on this as well. Chief Garofalo advised that most of the vehicles were unlocked. He suggested that residents in all areas of the Township remain diligent with locking of cars, doors, and windows and to leave lights on.

Ms. Schmid announced the following:

- Public Works is currently working in Zone 3 and will be starting Zone 4 around December 4th. Please continue to check Township web-site for updates. She again reminded residents that once your area has been picked up to not place leaves back out until your week comes back around.
- Township Tree Lighting Ceremony will be on Sunday, December 8th, 2019 starting at 7:00 p.m. at the Ron Rodgers Arboretum
- 6th Annual Toy and Food Drive for all shelter pets is being conducted by the West Windsor Township Police K-9 Division
- Holiday Charity Food Drive for the Community Food Bank is being collected between December 2nd and December 14th at the Township Municipal Building

Mayor Marathe noted his appreciation for all the work that went into the single use plastic bag ordinance and looks forward to working on this in the future. He announced that as part of the upgrade to the Township web-site that the Township would like residents to submit photos to be used on the new site in 2020. He advised that information regarding this will be posted on the Township web-site.

COUNCIL MEMBER COMMENTS

Ms. Geevers advised that she attended the New Jersey League of Municipalities Conference and attended many sessions, including ones on affordable housing, recycling, budgeting, and insurance. She noted she also attended the Sustainable Jersey luncheon where the Township once again received Silver Certification. Ms. Geevers advised that she toured Dam Site 21 and has concerns about the cost which could be as much as \$20,000,000 when completed.

Mr. Zhang expressed his disappointment with West Windsor not being in the forefront regarding the elimination of single use plastic bag legislation.

Ms. Manzari reminded residents that they should utilize sidewalks where available and not walk in the roadway. She thanked the officers whose quick thinking ensured there were no injuries with regard to the car stuck on the train tracks recently.

Ms. Hamilton requested that residents contact their legislators with regards to Senate Bill 4204 and advise them to say no to this bill which will impact small businesses. She expressed her opinion on Dam Site 21 and that this area should be improved by the County Park Commission.

CHAIR/CLERK COMMENTS

President Miller advised that she read the information on the County Park web-site with regard to the improvements being proposed and that she has mixed feelings about it. She noted that the Capital to Coast Trail addition along with all the other trails are good things. President Miller advised that she agrees with Mr. Pierson that some form of the Millstone Bypass should be done and urged the Planning Board to discuss this during their master plan update.

CONSENT AGENDA

MINUTES

October 28, 2019 Business Session - as amended
October 28, 2019 Closed Session

BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Zhang

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

Ms. Manzari requested that Resolution 2019-R258 be pulled from tonight's agenda.

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2019-R252 Authorizing the Business Administrator to Purchase through Winner Ford Three Police Interceptor Utility AWD Vehicles and Additional Factory Options for the Police Division - \$102,512.40

2019-R253 Authorizing the Business Administrator to Purchase through Emergency Accessories and Installations, Inc. Equipment for Three Police Interceptor Utility AWD Vehicles for the Police Division - \$29,976.45

2019-R254 Authorizing the Business Administrator to Purchase from American Tire New Jersey State Contract M8000 Tires for Public Works Vehicles - \$14,000.00

2019-R255 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ATC Group Services for Environmental Site Investigation of Open Space Property 92 - Block 8 Lot 14.01 - \$14,904.00

2019-R256 Authorizing the Mayor and Clerk to Execute the Memorandum of Understand (MOU) between Boy Scout Troop 40 and West Windsor Township for the Use of One (1) Bay at the Schenck Farm

2019-R257 Authorizing the Mayor and Clerk to Execute a Land Development Performance Guarantee Agreement with Bear Brook Homes, LLC (PB 16-12)

Motion to approve resolutions 2019-R252 through 2019-R257:
Geevers

Second: Zhang

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

INTRODUCTION OF ORDINANCES

2019-36 AN ORDINANCE TO ESTABLISH A SALARY AND WAGE PLAN FOR THE TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE ADMINISTRATION THEREOF - FIREFIGHTERS/CAPTAINS

Motion to Introduce: Geevers

Second: Manzari

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

Public Hearing: December 16, 2019

2019-37 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 4
ADMINISTRATION OF GOVERNMENT ARTICLE II OFFICE OF
MAYOR SECTIONS 4-4 EXECUTIVE POWER; 4-6 APPOINTMENT
POWER; 4- ATTENDANCE AND PARTICIPATION IN COUNCIL
MEETINGS; SPECIAL MEETINGS; ARTICLE III COUNCIL
SECTION 4-16 PUBLIC MEETINGS; ARTICLE V SECTION 4-20
BUDGET & EXPENDITURES; ARTICLE XIII SECTIONS 4-61
ENVIRONMENTAL COMMISSION; 4-64 PARKING AUTHORITY; 4-68
ZONING BOARD OF ADJUSTMENT

Motion to Introduce: Manzari

Second: Zhang

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

Public Hearing: December 16, 2019

2019-38 AN ORDINANCE GRANTING RENEWAL OF MUNICIPAL CONSENT TO
COMCAST CABLEVISION OF CENTRAL NEW JERSEY, INC TO
CONSTRUCT, CONNECT, OPERATE AND MAINTAIN A CABLE
TELEVISION SYSTEM IN THE TOWNSHIP OF WEST WINDSOR, NEW
JERSEY

Motion to Introduce: Manzari

Second: Geevers

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

Public Hearing: December 16, 2019

ADDITIONAL PUBLIC COMMENT

Ms. Donna Kaye, 23 Saratoga Drive, noted she was very hopeful that the single use plastic bag ordinance would have been approved. She advised she read the Mayor's veto message and is hoping he will work to pass this legislation in the near future.

Mr. Guy Pierson, 241 Fisher Place, encouraged the County and State to realign Washington Road going into Princeton similar to the way it is coming out.

Ms. Andrea Mandel, 46 Ellsworth Drive, noted she was at the first meeting for Dam Site 21 and noted the many attributes the area has right now as a nature preserve.

Mr. Gene O'Brien, 13 Greene Drive, advised that on Ordinance 2019-37 on page 3 the word "as" should be added back in. He also noted that as part of the review of the circulation plan during the master plan that the Millstone Bypass will be reviewed.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geevers noted that the Planning Board will continue their review of the land use element of the master plan at their December 4th meeting.

ADJOURNMENT

Motion to adjourn was made by Council President Miller at 7:53 p.m.

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

Alison Miller
Alison Miller
Council President
West Windsor Township



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

Meeting Date: 12/02/2019 For bills from 11/18/2019 to 12/01/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72750	5822 - ABDUL KOOMSON	PO 52030 2019 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
72751	41 - AL'S SUNOCO	PO 52343 2019 BLANKET - VEHICLE MAINTENANCE		560.28	560.28
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	560.28		560.28
72752	5675 - ALLISON D. SHEEHAN	PO 53625 MILEAGE REIMBURSEMENT FOR 9/5, 9/12		96.00	96.00
	10503273	COUNCIL - TRAVEL EXPENSE	96.00		96.00
72753	761 - AMERICAN TIRE & AUTO CARE	PO 52162 2019 BLANKET - ALIGNMENTS FOR PICK-		974.08	974.08
	10544355	FACILITIES - TIRES & TUBES	974.08		974.08
72754	4405 - ANTHONY CHREPTA	PO 52743 2019 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
72755	940 - BARRY MORRIS	REIMBURSE FOR EYE EXAM AND/OR CORRE		350.00	350.00
	10551280	GROUP INSURANCE - VISION CARE	350.00		350.00
72756	220 - BCI TRUCK INC.	PO 53508 2019 BLANKET - AUTOMOTIVE PARTS FOR		798.20	798.20
	10540278	PUBLIC WORKS - VEHICLE REPAIR	798.20		798.20
72757	5769 - BORTEK INDUSTRIES, INC.	PO 53571 RENTAL OF SIDEWALK SWEEPER WEEK OF		1,788.00	1,788.00
	101105	APPROPRIATION RESERVE- GRANT FUNDS	1,788.00		1,788.00
72758	722 - BRENDA SIRKIS	PO 52240 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
72759	3608 - BRIAN JANY	PO 53579 2019 CLOTHING ALLOWANCE - KOHL'S 8/		211.96	211.96
	10518357	POLICE - UNIFORMS	211.96		211.96
72760	4702 - BURGIS ASSOCIATES, INC.	PO 52083 2019 BLANKET - LAND USE PLANNING C		8,250.00	8,250.00
	10533210	LAND USE - CONSULTANT FEES	8,250.00		8,250.00
72761	3523 - C & M AUTO PARTS, INC.	PO 52131 2019 BLANKET - NON-OEM AUTO PARTS &		575.54	575.54
	10542278	SEWER SYSTEM - VEHICLE REPAIR	422.49		575.54
	10544278	FACILITIES - VEHICLE REPAIR	153.05		575.54
72762	2925 - CANDACE WOODWARD-CLOUGH	PO 52059 2019 BLANKET - BALLROOM DANCING CLA		240.00	240.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
72763	1075 - CHERYL JOHNSTON-WILLOIS	REIMBURSE FOR EYE EXAM AND/OR CORRE		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
72764	4051 - CHRISTINE COX	PO 53585 HEALTH OPT OUT REIMBURSEMENT FOR 20		1,500.00	1,500.00
	10551299	GROUP INSURANCE - MISC SERVICES	1,500.00		1,500.00
72765	5534 - CHRISTINE WALKO	PO 53629 REIMBURSEMENT FOR MILEAGE FOR TRAIN		130.80	130.80
	10506273	FIN ADM - TRAVEL EXPENSE	130.80		130.80
72766	5484 - CHRISTOPHER ORAVSKY	PO 52745 2019 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00

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72767	162 - COMCAST	PO 52044 2019 BLANKET A/C#8499 5 245 0042258			18.70
	10504268	ADM - TECH/COMPUTER SRVCS	18.70		18.70
72768	5760 - COMCAST	PO 52189 2019 BLANKET - A/C#8499 05 245 0102			204.90
	10556270	UTILITY EXPENSES - TELEPHONE	204.90		204.90
72769	784 - CUES INC.	PO 52176 2019 BLANKET - REPAIR PARTS & SERVI			369.99
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	369.99		369.99
72770	1857 - DIAMOND M LUMBER CO. INC.	PO 52331 2019 BLANKET - MISC LUMBER & ASSORT			3,675.00
	10544354	FACILITIES - TECH/SPECIAL SUPP.	3,675.00		3,675.00
72771	559 - DIANE GOLDSTEIN	REIMBURSE FOR EYE EXAM AND/OR CORRE			450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
72772	58 - DOMENICK CARDARELLI	PO 52244 2019 BLANKET - CJCOA LUNCH MEETING			15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
72773	1820 - DONNA FUCETOLA	PO 53650 REIMBURSEMENT FOR SENIOR CAFE SUPPL			120.42
	10524231	SENIOR CITIZEN - MEALS	120.42		120.42
72774	4978 - DOUGLAS FRUEH	PO 52746 2019 BLANKET - QUARTERLY REIMBURSEM			90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
72775	3348 - EAST WINDSOR TOWNSHIP	PO 51932 2019 BLANKET - PER RESOLUTION # 201			692.00
	10620210	ANIMAL CONTROL (ILSA) - O.E.	692.00		692.00
72776	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 52100 2019 BLANKET - BIOXIDE FOR SOUTH PO			6,711.55
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	6,711.55		6,711.55
72777	214 - FIRE APPARATUS REPAIR INC.	PO 52358 2019 BLANKET FOR FIRE APPARATUS REP			1,313.94
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	1,313.94		1,313.94
72778	1131 - FRANK ZICHA	PO 53646 REIMBURSEMENT FOR K9 EQUIPMENT & A			247.78
	10518354	POLICE - TECH/SPECIAL SUPP.	247.78		247.78
72779	606 - GAY M. HUBER	PO 53626 REIMBURSE FOR ONLINE PURCHASE OF TI			70.00
	10503209	COUNCIL - CONF. & SEMINARS	70.00		70.00
72780	606 - GAY M. HUBER	PO 53628 REIMBURSEMENT FOR MCCAFFREY'S PLATT			222.73
	10503231	COUNCIL - MEALS	222.73		222.73
72781	226 - GENERAL CODE PUBLISHERS	PO 52628 2019 BLANKET - SUPPLEMENTS TO THE T			6,801.55
	10501207	CLERK - CODIFICATION	6,801.55		6,801.55
72782	1740 - GLOUCESTER COUNTY POLICE ACADEMY	PO 53564 REGISTRATION - BRIAN JANY FOR "SEX			40.00
	10518272	POLICE - TRAINING/EDUCATIONAL	40.00		40.00

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

Meeting Date: 12/02/2019 For bills from 11/18/2019 to 12/01/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72783	4692 - GT MID ATLANTIC	PO 52178 2019 BLANKET - PARTS & SUPPLIES FOR		2,464.23	2,464.23
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	2,464.23		2,464.23
72784	4851 - HAMILTON CAR WASH	PO 52179 2019 BLANKET - TRUCK WASH FOR PICK		14.00	14.00
	10540278	PUBLIC WORKS - VEHICLE REPAIR	14.00		14.00
72785	5845 - HANS WARNEBOLD	PO 52413 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
72786	232 - HERMITAGE PRESS INC.	PO 53580 NOTICE TO COURT OF PERSONAL INJURY,		395.00	395.00
	10518241	POLICE - PRINTING	395.00		395.00
72787	232 - HERMITAGE PRESS INC.	PO 53608 #10 WINDOW ENVELOPES - PER 10/30/19		1,129.00	1,129.00
	10504241	ADM - PRINTING	1,129.00		1,129.00
72788	2483 - IDENTICARD	PO 53518 IDCARD, SMART KEY, STANDARD W/HOLE		428.30	428.30
	10518354	POLICE - TECH/SPECIAL SUPP.	428.30		428.30
72789	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 53552 2/13/19 FITNESS FOR DUTY PSYCHOLOGI		1,750.00	1,750.00
	10518238	POLICE - PHYSICALS & M.D.	1,750.00		1,750.00
72790	2975 - INTERSTATE BATTERIES	PO 52180 2019 BLANKET - AUTOMOTIVE BATTERIES		1,141.50	1,141.50
	10540278	PUBLIC WORKS - VEHICLE REPAIR	315.85		
	10544278	FACILITIES - VEHICLE REPAIR	825.65		1,141.50
72791	238 - KENNCO LLC	PO 52193 2019 BLANKET - SHOP SUPPLIES, RENTA		294.20	294.20
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	294.20		294.20
72792	238 - KENNCO LLC	PO 52364 2019 BLANKET - EMS SUPPLIES		42.00	42.00
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	42.00		42.00
72793	5749 - JAREK RADZIMERSKI	PO 52052 2019 BLANKET - INTERNATIONAL BALLRO		480.00	480.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	480.00		480.00
72794	3838 - JOHN WHITE JR.	PO 52252 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
72795	5944 - MR. JOHN	PO 53127 2019 BLANKET - RENTAL OF TEMPORARY		477.18	477.18
	10553235	BLDG & GROUNDS - OTHER RENTAL	477.18		477.18
72796	3839 - JONATHAN BAIN	PO 52749 2019 BLANKET - QUARTERLY REIMBURSEM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
72797	1266 - JOSEPH GRIBBINS	PO 53619 REIMBURSEMENT FOR FIRE INSPECTOR RE		91.00	91.00
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	91.00		91.00
72798	1264 - LONNIE BALDINO	PO 52250 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
72799	1146 - M & W COMMUNICATIONS	PO 53431 SUPPLY/INSTALL REPLACEMENT BACK-UP		211.25	211.25

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10504354	ADM - TECH/SPECIAL SUPP.		211.25		211.25
72800	2580 - MAILFINANCE	PO 53575 MAINTENANCE CONTRACT/LEASE PAYMENT		506.97	
10650251	COURT - SERVICE/MAINT CONTRACTS		506.97		506.97
72801	6042 - MANCHESTER TWP POLICE FOUNDATION	PO 53521 REGISTRATION - BRIAN JANY FOR "NOT		50.00	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		50.00		50.00
72802	580 - MARK LEE	PO 53611 REIMBURSEMENT FOR GAS FOR CAR #59 T		36.00	
10557315	GASOLINE - UNLEADED		36.00		36.00
72803	580 - MARK LEE	PO 53642 REIMBURSE FOR UNIFORM BOOTS - LA PO		125.98	
10518357	POLICE - UNIFORMS		125.98		125.98
72804	580 - MARK LEE	PO 53649 2019 CLOTHING ALLOWANCE		679.10	
10518357	POLICE - UNIFORMS		679.10		679.10
72805	517 - MARYLOUISE TARR	PO 53586 HEALTH OPT OUT REIMBURSEMENT FOR 20		3,000.00	
10551299	GROUP INSURANCE - MISC SERVICES		3,000.00		3,000.00
72806	657 - MASON GRIFFIN & PIERSON	PO 52090 2019 BLANKET - LEGAL SERVICES TO ZO		274.15	
10536223	ZONING BOARD - LEGAL FEES		274.15		274.15
72807	257 - MC MASTER CARR SUPPLY CO.	PO 52101 2019 BLANKET - PURCHASE HARDWARE &		790.66	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		561.07		
10544354	FACILITIES - TECH/SPECIAL SUPP.		229.59		790.66
72808	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 53587 POLICE/COURT FACILITY - CLEAR CLOGG		185.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		185.00		185.00
72809	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 51933 2019 BLANKET - AS PER RESOLUTION 20		27,302.83	
10558220	REFUSE COLLECTION - RECYCLING		27,302.83		27,302.83
72810	5193 - MERCER COUNTY ASSESSOR'S ASSOC.	PO 53635 REGISTRATION - NATASHA PACERA, ANNU		45.00	
10509209	ASSESSMENT - CONF. & SEMINARS		45.00		45.00
72811	436 - MILLER PORTER & MULLER	PO 52086 2018 BLANKET - LAND USE LEGAL SERVI		280.00	
10533223	LAND USE - LEGAL FEES		280.00		280.00
72812	4361 - MIM-MULTISPORT, INC.	PO 52051 2019 BLANKET - SENIOR CORE BALANCE		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
72813	3847 - NEW JERSEY ADVANCE MEDIA	PO 52122 2019 BLANKET - LEGAL ADS FOR CLERKS		16.53	
10501202	CLERK - ADVERTISING LEGAL		16.53		16.53
72814	6088 - NEW JERSEY PHCC	PO 53532 PHCC PLUMBING BOOKS PER EMAIL QUOTE		264.00	
10538305	CONST OFFL - BOOKS, MAGAZINES		264.00		264.00
72815	228 - NJACCHO	PO 53546 REGISTRATION - JILL SWANSON FOR 201		15.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		15.00		15.00

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72816	727 - NOREEN TENAGLIA 10551280	REIMBURSE FOR EYE EXAM AND/OR CORRE GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
72817	286 - PACKET MEDIA LLC 10536202	PO 52414 2019 BLANKET - LEGAL NOTICES FOR PL ZONING BOARD - ADVERTISING - LEGAL	22.05	22.05	22.05
72818	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 53039 UNIFORM ITEMS FOR EDWARD MCQUADE - POLICE - UNIFORMS	258.00	258.00	258.00
72819	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 53460 BATES LIGHT MEN'S LEATHER CHUKKA SH POLICE - UNIFORMS	130.00	130.00	130.00
72820	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 53550 SLIDING D RINGS, PLAIN WITH BRASS - POLICE - UNIFORMS	700.00	700.00	700.00
72821	4162 - PUBLIC SAFETY UNLIMITED, LLC 10618599	PO 53567 MULW-11 PREMIUM CONCEALABLE BODY AR POLICE - WWPRSD - CLASS III OFFICERS	790.00	790.00	790.00
72822	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 52021 2019 BLANKET - ELECTRIC/GAS & STREE UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	24,044.00 30,904.31	54,948.31	54,948.31
72823	5061 - QUENCH USA, INC. 10553354	PO 52033 2019 BLANKET - MONTHLY COOLER (14) BLDG & GROUNDS - TECH/SPECIAL SUPP.	420.00	420.00	420.00
72824	2317 - RANDOLPH BANNERMAN 10538272	PO 52249 2019 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
72825	2526 - RIGGINS INC. 10557307 10557315	PO 52046 2019 BLANKET - DELIVERY OF DIESEL & GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	3,217.16 5,365.18	8,582.34	8,582.34
72826	6064 - RITA M. BERGEN 10534250	PO 53392 2019 BLANKET - PLANNING BOARD RECOR PLANNING BOARD - RECORDING SECRETARY	150.00	150.00	150.00
72827	4548 - ROBBIE BAILEY 10538272	PO 52253 2019 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
72828	522 - ROBERT GAROFALO 10518357	PO 53592 2019 CLOTHING ALLOWANCE - JC PENNY POLICE - UNIFORMS	350.00	350.00	350.00
72829	4157 - ROSHANE ALVAREZ 10514272	PO 53618 REIMBURSEMENT FOR FIRE INSPECTOR RE EMERGENCY SERVICES - TRAINING/EDUCA.	91.00	91.00	91.00
72830	1667 - RUSS JOHNSON 10524210	PO 52047 2019 BLANKET - ART WATERCOLOR CLASS SENIOR CITIZEN - CONSULTANT FEES	400.00	400.00	400.00
72831	2277 - SCOTT HASSON 10538272	PO 52248 2019 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00

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

Meeting Date: 12/02/2019 For bills from 11/18/2019 to 12/01/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72832	4660 - SITE ONE LANDSCAPE SUPPLY	PO 52206 2019 BLANKET - PURCHASE ROADSIDE MA		2,016.84	2,016.84
10544354	FACILITIES - TECH/SPECIAL SUPP.		2,016.84		2,016.84
72833	304 - STEVENSON SUPPLY CO. INC.	PO 52697 2019 BLANKET - PURCHASE SUPPLIES &		495.00	495.00
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		495.00		495.00
72834	5735 - THE GREEN LEAF PET RESORT & HOTEL	PO 53595 BOARDING OF K-9 HODGE 9/27/19 & K-9		194.00	194.00
10518354	POLICE - TECH/SPECIAL SUPP.		194.00		194.00
72835	3289 - THEODORE HOJNACKI	PO 53640 REIMBURSE FOR UNIFORM BOOTS - AMERI		103.99	103.99
10518357	POLICE - UNIFORMS		103.99		103.99
72836	848 - THOMAS POLINO	PO 52241 2019 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
72837	1457 - TRAP ROCK INDUSTRIES	PO 52208 2019 BLANKET - HOT MIX ASPHALT (HMA		160.85	160.85
10542302	SEWER SYSTEM - ASPHALT		160.85		160.85
72838	2916 - TRUGREEN	PO 52499 2019 BLANKET - SPRING & FALL FERTIL		4,500.00	4,500.00
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		4,500.00		4,500.00
72839	381 - VERIZON	PO 52024 2019 BLANKET- VARIOUS ACCOUNTS / TE		351.85	351.85
10556270	UTILITY EXPENSES - TELEPHONE		351.85		351.85
72840	1619 - VERIZON WIRELESS	PO 52188 2019 BLANKET - A/C#420131698-00001		668.08	668.08
10556270	UTILITY EXPENSES - TELEPHONE		668.08		668.08
72841	333 - VITAL COMMUNICATIONS, INC.	PO 53581 ELECTRONIC MAILING LABELS PER 10/28		300.00	300.00
10530299	ENGINEERING - MISC SERVICES		300.00		300.00
72842	2495 - W. B. MASON COMPANY INC.	PO 53503 ASSORTED CALENDARS - PER 10/15 EMAI		655.99	655.99
10504332	ADM - OFFICE SUPPLIES		655.99		655.99
72843	2495 - W. B. MASON COMPANY INC.	PO 53509 BLACK HEAVY DUTY EASEL - PER 10-09-		126.26	126.26
10501354	CLERK - TECH/SPECIAL SUPP.		126.26		126.26
72844	2495 - W. B. MASON COMPANY INC.	PO 53531 OFFICE SUPPLIES PER 10/21 QUOTE BY		90.45	90.45
10540332	PUBLIC WORKS - OFFICE SUPPLIES		90.45		90.45
72845	2495 - W. B. MASON COMPANY INC.	PO 53559 AWARD PLAQUES / CERTIFICATES / JACK		119.26	119.26
10505354	MAYOR - TECH/SPECIAL SUPP.		119.26		119.26
72846	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 12/11/19		8,633,521.00	8,633,521.00
101450	SCHOOL TAXES PAYABLE		8,633,521.00		8,633,521.00
72847	881 - WILLIAM BASTEDO	REIMBURSE FOR EYE EXAM AND/OR CORRE		412.00	412.00
10551280	GROUP INSURANCE - VISION CARE		412.00		412.00

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

Meeting Date: 12/02/2019 For bills from 11/18/2019 to 12/01/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
72848	841 - WILLIAM PICKEL	PO 52242 2019 BLANKET - CJCOA LUNCH MEETING			30.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00	30.00
72849	1471 - WINDSOR CAR WASH	PO 52186 2019 BLANKET - MONTHLY CAR WASHES			108.00
	10518278	POLICE - VEHICLE REPAIR		108.00	108.00
72850	3496 - XAVUS SOLUTIONS	PO 53537 MYSENIORCENTER ANNUAL MAINTENANCE 1			1,700.00
	10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT		1,700.00	1,700.00
TOTAL					----- 8,793,067.57
Total to be paid from Fund 10 CURRENT FUND			8,793,067.57		
			<u>8,793,067.57</u>		

**List of Bills - (40001) CASH - PNC BANK
CAPITAL FUND**
Meeting Date: 12/02/2019 For bills from 11/18/2019 to 12/01/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
12483	382 - ACT ENGINEERS INC. 405201721008	PO 50698 BLANKET AS PER RESOLUTION 2018-R11 ROADWAY IMPROVEMENTS	660.00	660.00	660.00
12484	382 - ACT ENGINEERS INC. 405201506008	PO 52886 BLANKET AS PER RESOLUTION 2019-R118 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	3,540.30	3,540.30	3,540.30
12485	382 - ACT ENGINEERS INC. 405200826008	PO 53183 BLANKET AS PER RESOLUTION 2019-R163 EMERGENCY SEWER REPAIRS	14,354.19	14,354.19	14,354.19
12486	382 - ACT ENGINEERS INC. 405201413009	PO 53185 BLANKET AS PER RESOLUTION 2019-R164 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	2,102.50	2,102.50	2,102.50
12487	2521 - ALL HANDS FIRE EQUIPMENT 405201721016	PO 52391 2019 BLANKET - PROTECTIVE EQUIPMENT EMERGENCY SERVICES - ACQ. OF EQUIPMENT	534.84	534.84	534.84
12488	3061 - BANC3 INC. 405201721008	PO 51286 BLANKET AS PER RESOLUTION 2018-R196 ROADWAY IMPROVEMENTS	4,080.00	4,080.00	4,080.00
12489	1759 - CDW GOVERNMENT INC. 405201918001	PO 53377 STARNET NBD TRAINING CREDIT - PER Q NETWORK/COMPUTERS/PRINTERS/SCANNERS	1,880.00	1,880.00	1,880.00
12490	1759 - CDW GOVERNMENT INC. 405200811014	PO 53554 AS PER RESOLUTION 2019-R229 PURCHAS HS - SENIOR CTR - OFFICE/COMPUTER EQUIP	3,675.00	3,675.00	3,675.00
12491	6086 - ENVIRONMENTAL HEALTH INVESTIGATIONS, INC. 405201815002	PO 53528 ASBESTOS/MOLD INVESTIGATION & TESTI MUNICIPAL ADMINISTRATION BUILDING GI	6,455.00	6,455.00	6,455.00
12492	4083 - NEW JERSEY FIRE EQUIPMENT 405201815019	PO 53144 14' & 16' DUO-SAFETY ROOF LADDERS - FIRE & EMERGENCY SERVICES - EQUIPMENT	893.00	893.00	893.00
12493	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201720001	PO 52431 BLANKET AS PER RES 2019-R055 LANDSC PUBLIC LAND MAINTENANCE	1,532.50	1,532.50	1,532.50
12494	5104 - PARKER MCCAY P.A. 405201917006	PO 53299 LEGAL SERVICES ASSOCIATED W/ACQUIST OS LAND ACQ. - CONSULTANT FEES	30.00	30.00	30.00
12495	5147 - SUNSET CREATIONS INC. 401230 405201721010	PO 50543 BLANKET AS PER RESOLUTION 2018-R091 RETAINAGE ON CONTRACTS TRAFFIC SAFETY IMPROVEMENTS	3,088.30 10,485.00	13,573.30	13,573.30
12496	5147 - SUNSET CREATIONS INC. 405201815014	PO 53430 BLANKET AS PER RESOLUTION 2019-R213 TRAFFIC SAFETY IMPROVEMENTS	105,423.50	105,423.50	105,423.50
12497	1891 - THE SPIEZLE GROUP 405201721006 405201815010	PO 52707 BLANKET AS PER RESOLUTION 2019-R085 MUNICIPAL COMPLEX RENOVATIONS MUNICIPAL COMPLEX RENOVATIONS	3,722.70 17,602.30	21,325.00	21,325.00
12498	1362 - VAN CLEEF ENGINEERING 405200826002	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 SANITARY SEWER LINE UPGRADES	4,657.50	4,657.50	4,657.50
12499	1362 - VAN CLEEF ENGINEERING	PO 52600 BLANKET AS PER RESOLUTION 2019-R076		3,913.26	3,913.26

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

Meeting Date: 12/02/2019 For bills from 11/18/2019 to 12/01/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
405201721008	ROADWAY IMPROVEMENTS		3,913.26		3,913.26
12500	1362 - VAN CLEEF ENGINEERING	PO 52601 BLANKET AS PER 2019-R077 SURVEYING		1,263.26	
405201721008	ROADWAY IMPROVEMENTS		1,263.26		1,263.26
TOTAL					189,893.15
Total to be paid from Fund 40 CAPITAL FUND			189,893.15		
			<u>189,893.15</u>		
			189,893.15		

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

Meeting Date: 12/02/2019 For bills from 11/18/2019 to 12/01/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
6985	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		6,045.00	6,045.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	6,045.00		6,045.00
6986	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		3,112.50	3,112.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	3,112.50		3,112.50
6987	5957 - FAIL SAFE TESTING	PO 53168 ANNUAL APPLIANCE, FIRE HOSE, SUCTIO		11,601.96	11,601.96
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	11,601.96		11,601.96
6988	3352 - JOANNA M. PERILLI	PO 53574 10/30/19- 12:45PM SESSION CONFLICT/		200.00	200.00
	121364	PUBLIC DEFENDER TRUST -L150	200.00		200.00
6989	5773 - LAUREN E. SCARDELLA, ESQ.	PO 53588 SUBSTITUTE PUBLIC DEFENDER ON 10/30		400.00	400.00
	121364	PUBLIC DEFENDER TRUST -L150	400.00		400.00
6990	911 - LOWES	PO 52366 2019 BLANKET - SUPPLIES A/C# 9900-7		51.19	51.19
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	51.19		51.19
6991	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		171.00	171.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	171.00		171.00
6992	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		5,351.25	5,351.25
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	5,351.25		5,351.25
6993	5104 - PARKER MCCAY P.A.	DEVELOPMENT INSPECTION FEE		1,620.00	1,620.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	1,620.00		1,620.00
6994	2633 - TIMOTHY LYNCH	PO 53594 REIMBURSEMENT OF ANNUAL MEMBERSHIP		315.00	315.00
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	315.00		315.00
6995	4210 - UL LLC	PO 52915 ANNUAL TESTING OF GROUND LADDERS &		4,859.45	4,859.45
	121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	4,859.45		4,859.45
6996	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		23,933.00	23,933.00
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	23,933.00		23,933.00
6997	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		4,332.50	4,332.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	4,332.50		4,332.50
6998	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)		11,982.14	11,982.14
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	11,982.14		11,982.14
6999	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)		3,723.99	3,723.99
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	3,723.99		3,723.99
TOTAL					77,698.98

Total to be paid from Fund 12 TRUST OTHER

77,698.98

77,698.98

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

Meeting Date: 12/02/2019 For bills from 11/18/2019 to 12/01/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
22104	2583 - GARDEN STATE FIREWORKS	FIREWORKS DISPLAY TREE LIGHTING 12/		5,000.00	
	17507416 TREE LIGHTING CEREMONY		5,000.00		5,000.00
22105	972 - KEN JACOBS	TRAVEL EXPENSE - NOVEMBER 2018		225.00	225.00
	17506301 ADMINISTRATIVE		225.00		225.00
22106	4052 - WEST WINDSOR- PLAINSBORO	INV#3590 & #3591 FALL VOLLETBALL &		225.00	
	17504116 ADULT VOLLEYBALL		105.00		
	17504104 ADULT MEN'S BASKETBALL		120.00		225.00
22107	5686 - XIULI XUAN	REUND FOR JIAXUAN FU - ROBOTICS CAM		200.00	200.00
	17503193 YOUTH ROBOTICS SUMMER		200.00		200.00
TOTAL					5,650.00
Total to be paid from Fund 17 RECREATION COMMISSION		5,650.00			
		5,650.00			

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

Meeting Date: 12/02/2019 For bills from 11/18/2019 to 12/01/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
5659	1841 - AQUATIC SERVICE INC. 26501210	PO 53589 WATER HEATER AND LAP POOL CHLORINAT <i>Other Expenses-Consultant Fees</i>		1,164.36	1,164.36
5660	1873 - BUCKMANS INC. 26501354	PO 52641 2019 BLANKET POOL CHEMICALS AND SAN <i>Other Expenses-Tech/Spec Supplies</i>		7,194.85	7,194.85
5661	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 52020 2019 BLANKET - POOL ELECTRIC/GAS A <i>Other Expenses-Electric & Gas</i>		4,760.27	4,760.27
5662	381 - VERIZON 26501270	PO 52018 2019 BLANKET - TELEPHONE USAGE A/C <i>Other Expenses-Telephone</i>		365.09	365.09
TOTAL					13,484.57
Total to be paid from Fund 26 POOL OPERATING FUND			13,484.57		
			<u>13,484.57</u>		

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

Meeting Date: 12/02/2019 For bills from 11/18/2019 to 12/01/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
2971	5155 - A-1 BILLING SERVICES 121402 SENIOR CITIZEN CENTER	PO 53582 MOTORCOACH COST FOR TRIP TO NYC ON		1,207.55	1,207.55
2972	6094 - KAZUKO PAKRASHI 121402 SENIOR CITIZEN CENTER	PO 53597 REIMBURSEMENT FOR TRIP TO LONGWOOD		64.00	64.00
2973	3842 - MARIE O'DRISCOLL 121402 SENIOR CITIZEN CENTER	PO 53601 TRIP REIMBURSEMENT TO LONGWOOD GARD		32.00	32.00
2974	4803 - MI JA QUIGLEY 121402 SENIOR CITIZEN CENTER	PO 53602 TRIP REIMBURSEMENT TO LONGWOOD GARD		32.00	32.00
2975	6089 - NANCY COSTA 121402 SENIOR CITIZEN CENTER	PO 53556 TRIP REIMBURSEMENT TO KILL A MOCKIN		300.00	300.00
2976	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 52065 2019 BLANKET - ZUMBA DANCE CLASSES		150.00	150.00
2977	2436 - VINCENT MARINO 121402 SENIOR CITIZEN CENTER	PO 53600 TRIP REIMBURSEMENT - LONGWOOD GARDE		64.00	64.00
2978	2254 - WWT SENIOR CENTER PETTY CASH ACCT 121402 SENIOR CITIZEN CENTER	REIMBURSE FOR CK#1939 & CK#1940		1,318.70	1,318.70
2979	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 53290 2019 BLANKET - OIL PAINTING ART CLA		225.00	225.00
TOTAL					----- 3,393.25
Total to be paid from Fund 12 TRUST OTHER			3,393.25		
			<u>3,393.25</u>		
			3,393.25		

List of Bills - (120020) CASH - AFFORD. HOUSING OCEANFIRST BANK TRUST OTHER

Meeting Date: 12/02/2019 For bills from 11/18/2019 to 12/01/2019

Check#	Vendor	Description	Account	PO Payment	Check Total
1158	3078 - PIAZZA & ASSOCIATES	PO 52114 2019 BLANKET - AS PER RESOLUTION #2			2,653.35
121201	AFFORDABLE HOUSING FEES -L118		2,653.35		2,653.35
TOTAL					2,653.35
Total to be paid from Fund 12 TRUST OTHER				<u>2,653.35</u>	
				<u>2,653.35</u>	