

APPROVED AS AMENDED: November 9, 2015

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
September 28, 2015

CALL TO ORDER: President Maher called the meeting to order at 6:35 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 6, 2015. Closed Session was noticed on September 21, 2015.

ATTENDEES: President: Maher; Vice President: Geevers; Council: Borek, Marathe (arrived at 6:38 p.m.), Mendonez; Mayor: Hsueh; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Young

CLOSED SESSION:

Motion to go into closed session at 6:35 p.m.: Geevers

Second: Mendonez

RCV: aye Borek

aye Geevers

Marathe

aye Mendonez

aye Maher

Ms. Young read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of contract negotiations and potential litigation.

Meeting reconvened at 7:14: p.m.

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

PUBLIC COMMENT

Mr. Sal Asterita, 78 Rainflower Lane, spoke about traffic congestion on Old Trenton Road.

Ms. Judy Goetz, 372 South Post Road, spoke about the volume of noise that comes from the events at Mercer County Park. She expressed concerns with the smell of diesel fumes from the generators that are running at the events. Ms. Goetz asked if the location where the fireworks are set off could be changed.

Ms. Geevers advised that Mercer County representatives were informed that the fireworks were to start no later than 9:30 p.m.

Ms. Toby Shore, 39 Grande Boulevard, spoke about the heavy traffic congestion that exists on Old Trenton Road and Route 571. She noted her concerns with the potential of a pharmaceutical complex being built on the East Windsor side of Old Trenton Road.

Ms. Kathy Brennan, 1 Courtney Drive, asked about the distribution of the recording regarding the Town Hall meeting for the reconstruction of North Post Road.

President Maher advised that he and Ms. Geevers attended the North Post Road meeting. He advised that the recording pertaining to the meeting will be distributed to members of Council and he asked Administration to find out if the recording was provided to the engineers in charge of the project.

Mr. Gerald Halloran, 204 Salem Court, advised of the lack of speed limit signs on Meadow Road and he spoke about the speed limit on Canal Point Boulevard.

Mr. Pete Weale, 144 Fisher Place, asked if outstanding projects could be posted on the Township's website. He also spoke about the cricket field costs, the need for sidewalks on Washington Road, and financial accounting for the Historical Society of West Windsor.

President Maher explained how Council closely examined the costs for the cricket field. He noted that the costs include site preparation and irrigation for the field which is the same benefit that all the sports associations received from the Township.

Ms. Virginia Manzari, 28 Berkshire Drive, informed Administration of a crosswalk that intersects Alexander Road at the train station which needs to be restriped because the paint has worn off.

Ms. Alison Miller, 41 Windsor Drive, urged Council to vote in favor of the purchase of the Cella property.

President Maher explained that the purchase of the Cella property is a great strategic buy and noted that the County will reimburse the Township for half the cost of the parcel.

MAYOR/ADMINISTRATOR COMMENTS

Mayor Hsueh advised that West Windsor has exceeded 50% of open space preservation and has received over one million dollars from the County of Mercer in funding for the these purchases.

Ms. Schmid reported the following:

- Department of Public Works is picking up brush in Zone 3.
- Drought watch in affect for Mercer County
- Environmental Commission will be submitting the Township's Climate Action Plan in October
- The digital bulletin board located across from West Windsor Plainsboro High School South is in for repair and should be completed by the end of the week.

COUNCIL MEMBER COMMENTS

Mr. Marathe spoke about West Windsor Township's affordable housing obligation and how it will affect taxpayers.

Mr. Mendonez explained that Council is fighting for the Township on the affordable housing issue which the State's Legislature created. He spoke about purchasing renewable energy and inquired about the RFP for auditing services for 2016.

Ms. Geevers spoke about exploring alternatives for the Township's third round affordable housing obligation.

CHAIR/CLERK COMMENTS

President Maher noted that Council is exploring ways to address COAH and the affordable housing issues. He explained that this problem was handed to the Township and it was caused by the Legislators not doing their job in Trenton. President Maher told the public to remember this when going to the polls to vote.

President Maher asked to have a resolution added to the agenda requesting Mercer County to consider the installation of a left turn signal at Route 571 and Slayback Drive.

Motion to add Resolution 2015-R199 to the agenda for consideration: Geevers

Second: Mendonez

RCV: aye Borek

aye Geevers

aye Marathe

aye Mendonez

aye Maher

CONSENT AGENDA

RESOLUTIONS

2015-R193 Refund of Overpaid Taxes

MINUTES

August 24, 2015 - Closed Session
August 24, 2015 - Business Session

BILLS & CLAIMS

Motion to approve consent agenda: Marathe
Second: Mendonez
RCV: aye Borek, abstained from minutes
aye Geever
aye Marathe
aye Mendonez
aye Maher

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2015-R195 Authorizing the Purchase of a 2016 Ford Transit-350
Van from Beyer Ford under New Jersey State Contract
A88231 for the Police Division - \$30,287.50

2015-R190 Authorizing the Purchase of Equipment for New Model
Police Vehicles from General Sales Administration
d/b/a Major Police Supply under New Jersey State
Contract #A81330 - \$26,989.49

2015-R196 Authorizing the Mayor and Clerk to Execute a Grant
Project Agreement with the County of Mercer for
Financial Assistance Under the Mercer County Municipal
and Non-Profit Program for the Cella Property -
\$262,500.00

2015-R197 Denying the Request from Bear Creek Senior Housing LLC
for Full Release of Performance Guarantees Associated
with The Esplanade at Bear Creek aka Bear Creek Senior
Housing (PB97-07)

2015-R198 Granting the Reservation of Sewer Capacity and Authorizing the Township Engineer to Execute the Treatment Works Approval Permit Application with the New Jersey Department of Environmental Protection for the Project know as Princeton University Lightning Shelter

Motion to approve Resolutions 2015-R190 and 2015-R195 through 2015-R198: Borek

Second: Geevers

RCV: aye Borek
aye Geevers
aye Marathe
aye Mendonez
aye Maher

2015-R194 Authorizing the Mayor and Clerk to Execute a Contract with Britton Industries, Inc. for the Disposition of Vegetative Waste for Recycling on an "As Needed Basis" for the Period of October 1, 2015 through December 31, 2016 - \$1,500 (\$4.99 Per Cubic Yard)

Mr. Mendonez explained that this contract is only on an as needed basis because the Township has a shared services agreement with Hamilton Township.

President Maher advised that \$4.99 per cubic yard is a good price relative to last year's price for the disposition of vegetative waste overflow.

Motion to approve: Mendonez

Second: Geevers

RCV: aye Borek
aye Geevers
aye Marathe
aye Mendonez
aye Maher

2015-R199 Requesting Mercer County to Coordinate with West
Windsor Township Engineering Division to Install a
Dedicated Left-Turn Signal at the Intersection of CR
571 and Community Park/Slayback Drive

Motion to approve: Borek

Second: Geevers

RCV: aye Borek

aye Geevers

aye Marathe

aye Mendonez

aye Maher

ADDITIONAL PUBLIC COMMENT

Ms. Toby Shore, 39 Grande Boulevard, explained that she is not concerned with the potential of additional housing, but rather on how additional traffic can be absorbed on Route 571 and Old Trenton Road.

President Maher advised that Council does not want more housing or traffic but maybe forced to by the State if additional affordable housing is needed within the Township. He noted that Council is working towards the least impact on residents and advised that no decisions have been made on this matter. He expressed his opinion on the widening of North Post Road and that he is in favor of a thirty-two foot wide street versus thirty-six foot wide which was also proposed and noted that repairs are needed to this section of the roadway.

Ms. Geevers asked residents to contact the Freeholders about the influx of growth and the need for safer roads.

Ms. Kathleen Brennan, 1 Courtney Drive, offered several suggestions for making crosswalks safer around the train station.

Ms. Judy Goetz, 372 South Post Road, inquired if the Township gets funds from the events that are planned at the Mercer County Park.

Ms. Schmid explained that the Township gets reimbursed for costs incurred for Police, and Emergency Services personnel.

Mr. Pete Weale, 144 Fisher Place, asked about the status of the pocket park on Alexander Road. He also inquired about various other concerns including Uber vehicles used for transportation at the train station.

Chief Pica advised that the Traffic Division is taking a personal interest in this mode of transportation. He explained that the taxi cab drivers and owners are following protocol, whereas the Uber vehicles are not licensed by either the Township or the State. Chief Pica noted that the Traffic Sergeant is addressing the issues with the New Jersey Division of Motor Vehicles.

Mr. John Church, 11 Princeton Place, spoke about several road and crosswalk safety issues.

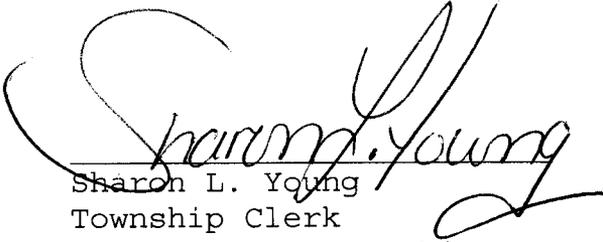
ADMINISTRATION UPDATES

Ms. Schmid advised she was ten minutes late to the September 14, 2015 Business Session because she was in her office working on a document for Council discussion in closed session and approval in open session (2015-R192 Amendment to Municipal Shared Services Agreement).

ADJOURNMENT

Motion to adjourn: Borek
Second: Marathe
VV: All approved

The meeting was adjourned at 8:32 p.m.


Sharon L. Young
Township Clerk
West Windsor Township

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

Meeting Date: 09/28/2015 For bills from 09/06/2015 to 09/27/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
58289	1689 - A T & T 10556270	PO 43411 2015 BLANKET - ACCOUNT# 030 331 195 UTILITY EXPENSES - TELEPHONE		91.93	91.93
58290	845 - ACC BUSINESS 10556270	PO 43278 2015 BLANKET- LONG DISTANCE TELEPHO UTILITY EXPENSES - TELEPHONE		741.01	741.01
58291	1685 - ADP INC. 10508212	PO 43400 2015 BLANKET- COMPANY CODE 10-N-13 DATA PROCESSING - O.E.		597.42	597.42
58292	3459 - ADVANCED PUBLIC SAFETY INC. 10518233	PO 44771 2015 ANNUAL MAINTENANCE 12/30/2014 POLICE - OFFICE FURN/EQUIP MAINT		1,109.10	1,109.10
58293	41 - AL'S SUNOCO 10538278	PO 43316 2015 BLANKET- AL'S SUNOCO VEHICLE R CONST OFFL - VEHICLE REPAIR		550.00	550.00
58294	4527 - BATTERY JUNCTION 10518354	PO 44765 STREAMLIGHT AND ENERGIZER BATTERIES POLICE - TECH/SPECIAL SUPP.		66.60	66.60
58295	44 - BRITTON CONTRACTING INC. 10558218	PO 43489 2015 BLANKET PER RESOLUTION #2014-R REFUSE COLLECTION - BRUSH DISPOSAL		4,631.00	4,631.00
58296	819 - BUCKS COUNTY INTERNATIONAL INC. 10542278	PO 43363 2015 BLANKET- AUTOMOTIVE PARTS FOR SEWER SYSTEM - VEHICLE REPAIR		72.93	72.93
58297	3111 - BURLINGTON CO. BOARD OF 10558222	PO 43996 2015 BLANKET PURCHASES- DISPOSAL OF REFUSE COLLECTION - LANDFILL CHARGES		252.00	252.00
58298	3523 - C & M AUTOMOTIVE WAREHOUSE 10540278 10542278 10544278	PO 43369 2015 BLANKET- FOR FORD TRUCKS **ST PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR		506.36 280.40 80.70 145.26	506.36
58299	3583 - CAMPBELL FREIGHTLINER LLC 10540354	PO 43365 2015 BLANKET- FOR REPAIR PARTS FOR PUBLIC WORKS - TECH/SPECIAL SUPP.		38.76	38.76
58300	1029 - CDW GOVERNMENT INC. 10504353	PO 44640 X200 1 YEAR EU'S FOR FIREHOUSE ADM - TECH/COMPUTER SUPPLIES		250.00	250.00
58301	1756 - CENTRAL JERSEY POWER EQUIPMENT 10544266	PO 44671 REPAIR PARTS FOR P-26 FACILITIES - TECH/SPEC EQUIP MAINT		379.41	379.41
58302	1153 - CITY CONNECTIONS 10518354	PO 44759 CONVERSION OF WWW.WESTWINDSORPOLICE POLICE - TECH/SPECIAL SUPP.		515.00	515.00
58303	162 - COMCAST 10504268	PO 43271 2015 BLANKET- CABLE AT PUBLIC WORKS ADM - TECH/COMPUTER SRVCS		353.63	353.63
58304	162 - COMCAST 10504268	PO 43273 2015 BLANKET- CABLE AT WEST WINDSOR ADM - TECH/COMPUTER SRVCS		232.85	232.85

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58305	162 - COMCAST 10504268	PO 43276 2015 BLANKET- CABLE AT WEST WINDSOR ADM - TECH/COMPUTER SRVCS	29.07	29.07	29.07
58306	162 - COMCAST 10556270	PO 43412 2015 BLANKET - ACCOUNT# 8499 05 245 UTILITY EXPENSES - TELEPHONE	204.90	204.90	204.90
58307	2076 - COMCAST COMMERCIAL ONLINE 10504268	PO 43274 2015 BLANKET- CABLE SERVICE TO MUNI ADM - TECH/COMPUTER SRVCS	238.76	238.76	238.76
58308	2472 - DIANE HURLBURT 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
58309	422 - DISTEFANO PLUMBING INC. 10553204	PO 44767 POLICE COURT FACILITY INSTALLED NEW BLDG & GROUNDS - BLDG REPAIR & MAINT	119.35	119.35	119.35
58310	1820 - DONNA FUCETOLA 10524226	PO 44819 NOTARY RENEWAL & NOTARY STAMP SENIOR CITIZEN - LICENSES/CERTIFICATION	57.79	57.79	57.79
58311	1048 - DOOR TECH LLC 10553204	PO 44764 MAIN BUILDING INSTALLED PUSH BUTTON BLDG & GROUNDS - BLDG REPAIR & MAINT	225.00	225.00	225.00
58312	1048 - DOOR TECH LLC 10553204	PO 44775 MAIN BUILDING REPLACED DEFECTIVE LA BLDG & GROUNDS - BLDG REPAIR & MAINT	150.00	150.00	150.00
58313	1695 - EAGLE POINT GUN 10518317	PO 44787 .223 CAL 62 GR FMJ (FEDERAL) POLICE - GUN AMMUNITION	1,509.20	1,509.20	1,509.20
58314	421 - EDDIES TOWING LLC 10514278	PO 44777 HEAVY DUTY WRECKER SERVICE TOW (KME) EMERGENCY SERVICES - VEHICLE REPAIR	470.00	470.00	470.00
58315	3225 - ERIC M. PERKINS JMC 10650210	PO 44774 WEDNESDAY- AUGUST 26, 2015 12:45 PM COURT - CONSULTANT FEES	500.00	500.00	500.00
58316	1609 - ESRI INC. 10530299	PO 44769 ARCVIEW MAINTENANCE-1 YEAR ENGINEERING - MISC SERVICES	400.00	400.00	400.00
58317	370 - FEDERAL EXPRESS 10555240	PO 43280 2015 BLANKET- PAYMENTS FOR VARIOUS CENTRAL POSTAGE - POSTAGE	37.81	37.81	37.81
58318	2774 - FRANCIS GUZIK 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
58319	1924 - GARDEN STATE HIGHWAY 10540352	PO 43623 2015 BLANKET- STREET NAME SIGNS & G PUBLIC WORKS - SIGNS	36.50	36.50	36.50
58320	335 - GRAINGER 10542354	PO 43778 2015 BLANKET- MISC TOOLS FOR GARAGE SEWER SYSTEM - TECH/SPECIAL SUPP.	60.20	60.20	60.20
58321	600 - GREGORY GLASSEN 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00

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58322	3702 - HALL SIGNS 10540352	PO 43959 2015 BLANKET- PURCHASES FOR SIGNS A PUBLIC WORKS - SIGNS	66.03	66.03	66.03
58323	229 - HARRYS ARMY & NAVY 10542357	PO 44828 WORK BOOTS FOR JOHN JACKSON & MATT SEWER SYSTEM - UNIFORMS	260.00	260.00	260.00
58324	1210 - HERBERT, VANNESS, CAYCI 10546228	PO 43640 2015 BLANKET - LITIGATION LEGAL - LITIGATION	1,611.32	1,611.32	1,611.32
58325	136 - HORIZON BLUE CROSS 10551299	PO 43115 2015 BLANKET - GROUP #10-11-20-21-8 GROUP INSURANCE - MISC SERVICES	60,994.22	60,994.22	60,994.22
58326	136 - HORIZON BLUE CROSS 10551299	PO 43116 2015 BLANKET - GROUP #00-03-06-31-3 GROUP INSURANCE - MISC SERVICES	71,577.37	71,577.37	71,577.37
58327	136 - HORIZON BLUE CROSS 10551299	PO 43117 2015 BLANKET - GROUP #01-04-05-30-8 GROUP INSURANCE - MISC SERVICES	66,812.14	66,812.14	66,812.14
58328	136 - HORIZON BLUE CROSS 10551299	PO 43118 2015 BLANKET - GROUP #85-89289- ACC GROUP INSURANCE - MISC SERVICES	23,355.74	23,355.74	23,355.74
58329	136 - HORIZON BLUE CROSS 10551299	PO 43119 2015 BLANKET - GROUP #02-89289- ACC GROUP INSURANCE - MISC SERVICES	141,084.66	141,084.66	141,084.66
58330	1547 - IMPACT TECHNOLOGY SOLUTIONS LLC 10650251	PO 44760 SERVICE CONTRACT FOR VIDEO ARRAIGNM COURT - SERVICE/MAINT CONTRACTS	1,140.00	1,140.00	1,140.00
58331	731 - JERSEY CENTRAL POWER & LIGHT 10556215 10556277	PO 43393 2015 BLANKET - ELECTRIC/GAS & STREE UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	552.45 1,764.11	2,316.56	2,316.56
58332	3723 - JON BAIN 10556270	PO 43211 2015 BLANKET - QUARTERLY CELL PHONE UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
58333	4401 - KOVAL ELECTRIC 10553204	PO 44832 MAIN BUILDING INSTALLED ELECTRIC ST BLDG & GROUNDS - BLDG REPAIR & MAINT	785.00	785.00	785.00
58334	888 - LANGUAGE LINE SERVICES 10650210	PO 43490 2015 BLANKET- OVER THE PHONE INTERP COURT - CONSULTANT FEES	272.80	272.80	272.80
58335	1146 - M & W COMMUNICATIONS 10518208	PO 43414 2015 BLANKET- COMMUNICATIONS EQUIPM POLICE - COMMUNICATION EQUIP MAINT	105.00	105.00	105.00
58336	1002 - MARK S. RUDERMAN, ESQ. 10546210	PO 43444 2015 BLANKET - PER RESOLUTION #2015 LEGAL - LABOR COUNSEL	2,278.50	2,278.50	2,278.50
58337	389 - MASER CONSULTING 10534210	PO 44748 2015 BLANKET - PROVIDE PLANNING SER PLANNING BOARD - CONSULTANT FEES	6,467.15	6,467.15	6,467.15

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58338	657 - MASON GRIFFIN & PIERSON	PO 44019 2015 ZONING BOARD LEGAL SRVCS-		612.00	
	10536223	ZONING BOARD - LEGAL FEES	612.00		612.00
58339	257 - MC MASTER CARR SUPPLY CO.	PO 43494 2015 BLANKET PURCHASES- HARDWARE &		818.73	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	224.81		
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	374.74		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	219.18		818.73
58340	460 - MERCER CO. IMPROVEMENT AUTH.	PO 43122 2015 BLANKET - PER RESOLUTION #2013		18,258.13	
	10558220	REFUSE COLLECTION - RECYCLING	18,258.13		18,258.13
58341	460 - MERCER CO. IMPROVEMENT AUTH.	PO 43123 2015 BLANKET - LANDFILL CHARGES		60,385.63	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	58,850.41		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,535.22		60,385.63
58342	436 - MILLER PORTER & MULLER	PO 43903 2015 BLANKET - LAND USE LEGAL		631.75	
	10533223	LAND USE - LEGAL FEES	631.75		631.75
58343	436 - MILLER PORTER & MULLER	PO 44750 2015 BLANKET - PROVIDE LITIGATION S		11,668.32	
	10534228	PLANNING BOARD - LITIGATION	11,668.32		11,668.32
58344	4480 - MIMLITSCH ENTERPRIZES INC.	PO 44744 TRUCKLOAD OF PLAYGROUND MULCH		2,880.00	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	2,880.00		2,880.00
58345	2648 - MONTAGE ENT. INC.	PO 44768 REPAIR PARTS FOR E-43		627.85	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	627.85		627.85
58346	2511 - MOORE MEDICAL LLC	PO 44776 HAND SANITIZER, ALCOHOL PREP PADS,		85.80	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	85.80		85.80
58347	1542 - MOTION PICTURE LICENSING CORP.	PO 44730 ANNUAL MOTION PICTURE LICENSE RENEW		168.54	
	10524226	SENIOR CITIZEN - LICENSES/CERTIFICATION	168.54		168.54
58348	625 - NEOPOST INC.	PO 43097 SUPPLIES FOR IN-700 POSTAGE METER N		355.00	
	10504332A	(2014) ADM - OFFICE SUPPLIES	355.00		355.00
58349	3847 - NEW JERSEY ADVANCE MEDIA	PO 43283 2015 BLANKET- LEGAL ADVERTISING IN		105.40	
	10504202	ADM - ADVERTISING LEGAL	105.40		105.40
58350	1801 - NEW JERSEY AMERICAN WATER	PO 43397 2015 BLANKET FIRE HYDRANT FEES		61,586.48	
	10554281	FIRE HYDRANT SERVICES - WATER	61,586.48		61,586.48
58351	1801 - NEW JERSEY AMERICAN WATER	PO 43407 2015 BLANKET - WATER SUPPLIED- MAIN		1,889.90	
	10556281	UTILITY EXPENSES - WATER	1,889.90		1,889.90
58352	2791 - NJ WATER ENVIRONMENTAL ASSOC. REGIS	PO 44678 REGISTRATION A. DRUMMOND FOR 9/15/1		75.00	
	10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS	75.00		75.00
58353	2791 - NJ WATER ENVIRONMENTAL ASSOC. REGIS	PO 44679 REGISTRATION JAMIE TAYLOR 9/15/15 &		150.00	
	10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS	150.00		150.00

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58354	3085 - ONE CALL CONCEPTS	PO 43497 2015 BLANKET- ONE CALL SERVICES		269.22	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	269.22		269.22
58355	3213 - OPPORTUNE TITLE AGENCY	TAX OVERPAYMENT BLK 15.11 LOT 31.04		2,616.90	
	101120	TAX OVERPAYMENTS	2,616.90		2,616.90
58356	289 - PARIS AUTO SUPPLY	PO 43458 2015 BLANKET- SHOP SUPPLIES FOR GAR		378.15	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	336.97		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	31.96		
	10544278	FACILITIES - VEHICLE REPAIR	9.22		378.15
58357	2636 - POWER DMS	PO 44772 POWER DMS STANDARDS EXPRESS/ EXPRES		1,950.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,950.00		1,950.00
58358	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 43396 2015 BLANKET ELECTRIC/GAS & STREET		26,146.26	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,202.80		
	10556277	UTILITY EXPENSES - STREET LIGHTING	24,943.46		26,146.26
58359	104 - RED THE UNIFORM TAILOR	PO 43995 MISC. CLOTHING FOR SGT. DANNY MOHR		917.00	
	10518357	POLICE - UNIFORMS	917.00		917.00
58360	1495 - RELIANCE STANDARD LIFE INS CO.	PO 43126 2015 BLANKET - POLICY #GL125783		795.84	
	10551299	GROUP INSURANCE - MISC SERVICES	795.84		795.84
58361	2526 - RIGGINS INC.	PO 43394 2015 BLANKET UNLEADED & DIESEL FUEL		7,707.91	
	10557315	GASOLINE - UNLEADED	5,644.92		
	10557307	GASOLINE - DIESEL FUEL	2,062.99		7,707.91
58362	4157 - ROSHANE ALVAREZ	PO 43217 2015 BLANKET - QUARTERLY CELL PHONE		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
58363	4268 - SUPLEE, CLOONEY AND COMPANY	PO 44022 AS PER RESOLUTION 2015-R088 2014 AU		550.00	
	10507203A	(2014) AUDIT - ANNUAL AUDIT	550.00		550.00
58364	441 - THE TIMES	PO 43268 2015 BLANKET- LEGAL NOTICES FOR PLA		6.96	
	10534202	PLANNING BOARD - ADVERTISING - LEGAL	6.96		6.96
58365	1158 - THE TIMES	PO 43282 2015 BLANKET- ADVERTISING & LEGAL S		31.90	
	10504202	ADM - ADVERTISING LEGAL	31.90		31.90
58366	1056 - THOMAS MOODY	PO 44807 2015 UNIFORM BOOT REIMBURSEMENT BEL		114.99	
	10518357	POLICE - UNIFORMS	114.99		114.99
58367	2881 - TRIUS INC.	PO 44672 REPAIR PARTS FOR P-37		1,180.23	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	1,180.23		1,180.23
58368	3296 - VECTOR SECURITY	PO 43327 2015 BLANKET		29.95	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95

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

Meeting Date: 09/28/2015 For bills from 09/06/2015 to 09/27/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
58369	381 - VERIZON 10556270	PO 43401 2015 BLANKET- VARIOUS CHARGES UTILITY EXPENSES - TELEPHONE		351.12	351.12
58370	2495 - W. B. MASON COMPANY INC. 10533332	PO 44717 MISC. SUPPLY ORDER LAND USE - OFFICE SUPPLIES		292.93	292.93
58371	2495 - W. B. MASON COMPANY INC. 10518332	PO 44731 MISC SUPPLIES ORDER# S029604243 POLICE - OFFICE SUPPLIES		908.25	908.25
58372	2495 - W. B. MASON COMPANY INC. 10542354	PO 44780 SHEET PROTECTORS AND BLACK RING BIN SEWER SYSTEM - TECH/SPECIAL SUPP.		292.32	292.32
58373	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 43134 2015 BLANKET SOILD WASTE COLLECTION REFUSE COLLECTION - REFUSE REMOVAL		40,623.05	40,623.05
58374	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 43135 2015 BLANKET - DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL		1,428.81	1,428.81
58375	3044 - WILLIAM JONES 10518357	PO 44836 2015 CLOTHING REIMBURSEMENT WEST WI POLICE - UNIFORMS		568.00	568.00
TOTAL					642,541.39

Total to be paid from Fund 10 CURRENT FUND

642,541.39

642,541.39

**List of Bills - (400001) CASH - PNC BANK #803 345 9308
CAPITAL FUND**

Meeting Date: 09/28/2015 For bills from 09/06/2015 to 09/27/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
10045	382 - ACT ENGINEERS INC. 405201504001	PO 44314 2015 BLANKET-PROVIDE BOUNDARY SURVE ACQ REAL PROPERTY PENN LYLE WOODS #69	4,250.00	4,250.00	4,250.00
10046	382 - ACT ENGINEERS INC. 405201504001	PO 44315 2015 BLANKET- PROVIDE PHASE 1 ENVIR ACQ REAL PROPERTY PENN LYLE WOODS #69	2,900.00	2,900.00	2,900.00
10047	382 - ACT ENGINEERS INC. 405201504001	PO 44424 BLANKET AS PER RESOLUTION 2015-R133 ACQ REAL PROPERTY PENN LYLE WOODS #69	21,350.00	21,350.00	21,350.00
10048	382 - ACT ENGINEERS INC. 405201508001	PO 44756 2015 BLANKET-PROVIDE PHASE/ENVIRONM ACQ. OF REAL PROPERTY - CELLA PARCELS	2,900.00	2,900.00	2,900.00
10049	2521 - ALL HANDS FIRE EQUIPMENT 405201309013	PO 44698 BRUSH RAKE, ELEVATOR KEY, GARAGE DO EMERGENCY SERVICES - ACQ. OF AMBULANCE	167.75	167.75	167.75
10050	2628 - BURNS ENGINEERING, INC. 405200710007	PO 27944 PER RESOLUTION # 2008-R081 ENGINEERING PROJETS	1,501.50	1,501.50	1,501.50
10051	1029 - CDW GOVERNMENT INC. 405201018001	PO 44548 HP Z420, HP SB 8GB MEMORY, DCW CONF ADM. ACQ. OF OFFICE/COMPUTER EQUIPMENT	3,415.00	3,415.00	3,415.00
10052	3605 - CURINI APPRAISAL CO. 405201508001	PO 44754 PROVIDE APPRAISAL FOR CELLA ACQUISI ACQ. OF REAL PROPERTY - CELLA PARCELS	2,100.00	2,100.00	2,100.00
10053	1210 - HERBERT, VANNESS, CAYCI 405201504001	PO 44316 2015 BLANKET- PROVIDE LEGAL SERVICE ACQ REAL PROPERTY PENN LYLE WOODS #69	1,386.00	1,386.00	1,386.00
10054	1210 - HERBERT, VANNESS, CAYCI 405201508001	PO 44755 2015 BLANKET-LGL SRVCS ASSOCIATED W ACQ. OF REAL PROPERTY - CELLA PARCELS	33.00	33.00	33.00
10055	4410 - HOPEWELL VALLEY ENGINEERING 405201209001	PO 44536 2015 BLANKET- PROVIDE BOUNDARY SUR MUNICIPAL COMPLEX IMPROV.-ARCHITECT FEES	2,425.00	2,425.00	2,425.00
10056	79 - KML TECHNOLOGY INC. 405201309014	PO 44414 BLANKET - AS PER RESOLUTION 2015-R1 POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	75,000.00	75,000.00	75,000.00
10057	2969 - LUCAS BROTHERS INC. 405201309006	PO 42134 PER RESOLUTION # 2014-R150 ANNUAL ROAD IMPROVEMENT PROGRAM	145,586.59	145,586.59	145,586.59
10058	465 - MARTIN APPRAISAL ASSOC. INC. 405201508001	PO 44753 PROVIDE APPRAISAL FOR CELLA ACQUISI ACQ. OF REAL PROPERTY - CELLA PARCELS	2,500.00	2,500.00	2,500.00
10059	4522 - NAT ALEXANDER COMPANY 405201506014	PO 44735 QUANTIFIT TESTING DEVICE FOR FIREFI EMERGENCY SERVICES - ACQ. OF EQUIPMENT	8,310.00	8,310.00	8,310.00
10060	3674 - ROBERTS ENGINEERING GROUP LLC 405201209005	PO 42479 PER RES#2014-R171 ENGINEERING OPEN OPEN SPACE MAINT. & DEVELOPMENT	1,283.75	1,283.75	1,283.75
10061	3674 - ROBERTS ENGINEERING GROUP LLC 405201108001	PO 44262 BLANKET - AS PER RESOLUTION 2015-R1 ALEXANDER, MEADOW, NORTH POST, VAUGHN DR	6,115.00	6,115.00	6,115.00

**List of Bills - (40001) CASH - PNC BANK #803 345 9308
CAPITAL FUND**

Meeting Date: 09/28/2015 For bills from 09/06/2015 to 09/27/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
10062	1891 - THE SPIEZLE GROUP 405201209001	PO 44538 2015 BLANKET- PROVIDE ARTITECTURAL MUNICIPAL COMPLEX IMPROV.-ARCHITECT FEES	3,170.49	3,170.49	3,170.49
10063	3296 - VECTOR SECURITY 405199831007	PO 42904 INSTALL HONEYWELL FIRE ALARM MONITO ACQ OF EMERGENCY SERVICES EQUIP/VEHICLES	7,035.00	7,035.00	7,035.00
TOTAL					291,429.08
Total to be paid from Fund 40 CAPITAL FUND		291,429.08			
		<u>291,429.08</u>			

9152015	FIRST AMERICAN TITLE INS. CO.	PO# 44852 ACQUISITION OF REAL PROPERTY TWIN	703,100.00	9/15/2015	
			<u>703,100.00</u>		
Total paid from Fund 40 CAPITAL FUND		703,100.00			
		<u>703,100.00</u>			

Total for this Bills List: 994,529.08

List of Bills - (270001) CASH -POOL UTILITY CAPITAL #804029-8039
POOL UTILITY CAPITAL FUND

Meeting Date: 09/28/2015 For bills from 09/06/2015 to 09/27/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1025	422 - DISTEFANO PLUMBING INC.	PO 44792 GREASE TRAP REPLACEMENT WATERWORKS		2,320.00	
	275201414001	WEST WINDSOR WATERWORKS IMPROVEMENTS		2,320.00	2,320.00
	TOTAL				----- 2,320.00
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND				2,320.00	
				<u>2,320.00</u>	
				2,320.00	

**List of Bills - (260001) Cash-Pool Utility Operating #803345-9527
POOL OPERATING FUND**

Meeting Date: 09/28/2015 For bills from 09/06/2015 to 09/27/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5033	1841 - AQUATIC SERVICE INC. 26501204	PO 44791 REPAIR LEISURE POOL CHLORINATOR REA <i>Other Expenses-Repair & Maint</i>	497.53	497.53	497.53
5034	354 - CRYSTAL SPRINGS 26501246	PO 44688 SPRING WATER GALLONS & COOLER RENTA <i>Other Expenses-Program Expense</i>	479.47	479.47	479.47
5035	422 - DISTEFANO PLUMBING INC. 26501204	PO 44788 REPAIR LADIES TOILET INVOICE# 1910 <i>Other Expenses-Repair & Maint</i>	170.30	170.30	170.30
5036	727 - NOREEN TENAGLIA 26501273	PO 43317 2015 BLANKET- MILEAGE @ \$225.00 PER <i>Other Expenses-Travel Expense</i>	225.00	225.00	225.00
5037	3168 - RSVP ENTERTAINMENT 26501246	PO 44689 DISC JOCKEY SERVICES AT WATERWORKS <i>Other Expenses-Program Expense</i>	325.00	325.00	325.00
TOTAL					1,697.30

Total to be paid from Fund 26 POOL OPERATING FUND 1,697.30
1,697.30

**List of Bills - (120013) CASH - SENIOR CENTER PNC#803345-9367
TRUST OTHER**

Meeting Date: 09/28/2015 For bills from 09/06/2015 to 09/27/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
2490	2850 - THEODORE OTTEN JR. 121402 SENIOR CITIZEN CENTER	PO 43184 2015 MUSIC APPRECIATION LECTURES		175.00	175.00
2491	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	#1813 REIMBURSE PETTY CASH TRIP TO		608.50	608.50
2492	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	#1812 REIMBURSE PETTY CASH		320.00	320.00
TOTAL					----- 1,103.50
Total to be paid from Fund 12 TRUST OTHER				1,103.50	
				<u>1,103.50</u>	

**List of Bills - (120001) CASH - TRUST MM PNC#803345-9332
TRUST OTHER**

Meeting Date: 09/28/2015 For bills from 09/06/2015 to 09/27/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5735	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		5,467.50	5,467.50
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	5,467.50		5,467.50
5736	3371 - FARLEY KATZ	REFUND OF TAX SALE PREMIUM BLK 16.0		21,000.00	21,000.00
	121362	PREMIUM AT TAX SALES -L138	21,000.00		21,000.00
5737	230 - H A DEHART & SON	PO 43969 MOLDBOARD FOR TRUCK 5 SNOW PLOW		2,347.00	2,347.00
	121407	SNOW REMOVAL -L158	2,347.00		2,347.00
5738	389 - MASER CONSULTING	DEVELOPMENT PLAN REVIEW		5,212.53	5,212.53
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	5,212.53		5,212.53
5739	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		180.00	180.00
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	180.00		180.00
5740	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		1,759.96	1,759.96
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	1,759.96		1,759.96
5741	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP PLAN REVIEW		958.67	958.67
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	958.67		958.67
5742	2208 - COMMUNITY NEWS SERVICE	PO 44810 ADVERTISEMENT FOR DUMPSTER DAY TO B		170.00	170.00
	121392	RECYCLING PROGRAM	170.00		170.00
TOTAL					37,095.66

Total to be paid from Fund 12 TRUST OTHER 37,095.66
37,095.66

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

Meeting Date: 09/28/2015 For bills from 09/06/2015 to 09/27/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
20156	4437 - AMIT VIJ 17504195	REFUND FOR FALL WHALERS SWIMMING PR YOUTH WHALERS SWIM TEAM	225.00	225.00	225.00
20157	4556 - CYNTHIA DECAVALCANTE 17503180	ONE DAY REFUND FOR MULTI SPORTS CAM YOUTH MULTI SPORTS CAMPS	35.80	35.80	35.80
20158	4555 - CYNTHIA MILLINGER 17503180	ONE DAY REFUND FOR MULTI SPORTS CAM YOUTH MULTI SPORTS CAMPS	41.80	41.80	41.80
20159	4557 - JEHEE LEE 17503180	ONE DAY REFUND FOR MULTI SPORTS CAM YOUTH MULTI SPORTS CAMPS	35.80	35.80	35.80
20160	4558 - JESSICA NEIDITCH 17503180	ONE DAY REFUND FOR MULTI SPORTS CAM YOUTH MULTI SPORTS CAMPS	71.60	71.60	71.60
20161	4559 - JESSIE WANG 17503180	ONE DAY REFUND FOR MULTI SPORTS CAM YOUTH MULTI SPORTS CAMPS	61.60	61.60	61.60
20162	4560 - KARI HUANG 17503180	ONE DAY REFUND FOR MULTI SPORTS CAM YOUTH MULTI SPORTS CAMPS	71.60	71.60	71.60
20163	4561 - KIKI PARRY 17503180	ONE DAY REFUND MULTI SPORTS CAMP RA YOUTH MULTI SPORTS CAMPS	51.60	51.60	51.60
20164	4562 - MARI INOUE 17503180	ONE DAY REFUND MULTI SPORTS CAMP RA YOUTH MULTI SPORTS CAMPS	71.60	71.60	71.60
20165	4563 - MARJORIE BARLET 17503180	ONE DAY REFUND FOR MUTLI SPORTS CAM YOUTH MULTI SPORTS CAMPS	63.80	63.80	63.80
20166	4554 - MONIKA PALIWAL 17503186	TETRA BRAZIL CAMP-RAIN OUT DAY MUSK YOUTH SOCCER CAMP (TETRA BRAZIL)	28.00	28.00	28.00
20167	666 - PERNAS 17507414	REATH FOR SEPTEMBER 11 MEMORIAL CER SEPTEMBER 11 MEMORIAL	150.00	150.00	150.00
20168	4564 - REENA GOYAL 17503180	ONE DAY REFUND FOR MULTI SPORTS CAM YOUTH MULTI SPORTS CAMPS	41.80	41.80	41.80
20169	3168 - RSVP ENTERTAINMENT 17507402	DJ/MC SERVICES FOR WEST WINDSOR BIK BIKE FEST	450.00	450.00	450.00
20170	4351 - US SPORTS INSTITUTE, INC. 17503176	PAYMENT FOR FIRST PLAY LACROSSE CAM YOUTH LACROSSE CAMP - FIRST PLAY	2,080.00	2,080.00	2,080.00

TOTAL

3,480.00

Total to be paid from Fund 17 RECREATION COMMISSION

3,480.00

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

Meeting Date: 09/28/2015 For bills from 09/06/2015 to 09/27/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
					3,480.00

List of Bills - (160001) CASH - PNC#803345-9316
ANIMAL CONTROL FUND
 Meeting Date: 09/28/2015 For bills from 09/06/2015 to 09/27/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1522	3572 - NJ STATE DEPT. OF HEALTH	AUGUST DOG LICENSES		29.40	
	161286	DUE THE STATE OF NEW JERSEY	29.40		29.40
1523	1987 - WEBERS TRAINING SCHOOL	PO 44029 2015 BLANKET FOR BOARD AND CARE OF		1,725.00	
	161301	RESERVE FOR DOG LICENSES	1,200.00		
	161302	RESERVE FOR CAT LICENSES	525.00		1,725.00
TOTAL					----- 1,754.40
Total to be paid from Fund 16 ANIMAL CONTROL FUND			1,754.40		
			<u>1,754.40</u>		

