

APPROVED: November 23, 2015

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
October 26, 2015

CALL TO ORDER: President Maher called the meeting to order at 6:32 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 October 19, 2015 to the Princeton Packet and The Times.

ATTENDEES: President: Maher; Vice President: Geevers; Council: Borek, Marathe, Mendonez; Mayor: Hsueh; Business Administrator: Schmid; Township Attorney: Herbert; Planning Board Attorney: Muller (left 7:05 p.m.); Land Use Manager: Surtees (left 7:07 p.m.) Deputy Township Clerk: Huber

CLOSED SESSION:

Motion to go into closed session: Borek

Second: Marathe

RCV: aye Borek

aye Geevers

aye Marathe

aye Mendonez

aye Maher

Ms. Huber 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.

Meeting reconvened at: 7:05 p.m.

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

PUBLIC COMMENT

Ms. Alison Miller, 41 Windsor Drive, noted her support for the four New Jersey Department of Transportation grant applications before Council this evening. She noted these are all good pedestrian safety measures.

Ms. Virginia Manzari, 28 Berkshire Drive, expressed her concerns with pedestrian safety at Sherbrooke Drive and Princeton-Hightstown Road. She advised that she watched as fourteen cars did not stop while the lights were flashing when a pedestrian was trying to cross.

Ms. Schmid advised that the Township worked with the County to install the overhead lights for higher visibility. She noted that it is an issue where drivers are not obeying traffic rules. Ms. Schmid advised that she will work with the Police Division to review this matter again.

President Maher advised that this is an enforcement issue and people need to obey traffic rules. He requested that this matter be discussed at the next Council meeting.

Mr. John Church, 11 Princeton Place, requested that reflectors be placed on center medians on New Village Road, New Edinburg Road, Village Road, West and Lanwin Boulevard.

President Maher suggested having Public Works address this matter.

Mr. Pete Weale, 144 Fisher Place, requested again that the Township Council look into the installation of sidewalks along Washington Road from Wallingford Drive to Route One. He also addressed other concerns.

President Maher advised that an engineering report was received regarding a pedestrian crossing near the Nash home on Alexander Road and that it cites that the area cannot be made pedestrian friendly. He noted that although he might not agree with the outcome the Council has had the matter addressed.

#### MAYOR/ADMINISTRATOR COMMENTS

Ms. Schmid announced the Township's Veterans Day Ceremony will take place on November 11<sup>th</sup> with the laying of the wreath at the Dutch Neck World War II monument at 11:30 a.m. followed by a ceremony at noon at the All Wars Memorial at the Municipal Complex.

Ms. Schmid noted that JCP&L has sent a notice to the Township to advise residents of a scam going on asking for customers to send payment to JCP&L by credit card or bank card. She advised that if you receive such a call hang up and contact the police.

Ms. Schmid advised that brush and leaf pickup is currently in Zone 3 and that the new enforcement officer starts on November 2nd.

#### COUNCIL MEMBER COMMENTS

Mr. Borek reported that the changes to the brush procedures implemented last year by the Township seem to be working. He advised that he attended the Nash Park dedication ceremony along with Ms. Geever and Mr. Marathe.

Mr. Marathe advised that the Nash Park Dedication was good and noted that this is the last meeting before the election.

Mr. Mendonez inquired about the scheduling of the meeting with representatives from "Uber".

Ms. Geever asked about the status of the Memorandum of Understanding with the County Park Commission. She suggested that residents be invited to the first meeting to get their concerns across to the County Liaison on this matter.

Mr. Herbert advised that he has been in contact with the County liaison regarding the request for a Memorandum of Understanding with the County Park Commission.

Ms. Schmid noted she will speak with the Mayor regarding this request.

Ms. Geever thanked everyone involved in the Nash Park dedication.

CHAIR/CLERK COMMENTS

President Maher inquired as to when the Council will receive answers to the questions on Best Practices from Ms. Louth. He also noted that there are phone scams with regards to owing the IRS going on as well. President Maher again encouraged Administration to review the idea at the last meeting by Ms. Manzari regarding having the Nash Park theme mathematical. He also encouraged everyone to get out and vote next Tuesday.

Ms. Huber announced that the General Election is next Tuesday, November 3, 2015 between the hours of 6:00 a.m. and 8:00 p.m.

PUBLIC HEARINGS

2015-13 ESTABLISHING A MUTUAL AID AGREEMENT FOR EMERGENCY  
POLICE SERVICES AMONG AND BETWEEN THE MUNICIPALITIES  
OF MERCER COUNTY

President Maher opened the Public Hearing.

Ms. Alison Miller, 41 Windsor Drive, spoke in favor of the ordinance.

Motion to close public hearing: Borek

Second: Marathe

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

Motion to adopt: Borek

Second: Marathe

Discussion

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

CONSENT AGENDA

MINUTES

September 15, 2015 - Business Session, as amended  
September 15, 2015 - Closed Session I, as amended  
September 15, 2015 - Closed Session II, as amended  
September 28, 2015 - Closed Session

BILLS & CLAIMS

Motion to approve consent agenda: Marathe

Second: Borek

RCV: aye Borek  
aye Geevers  
aye Marathe  
aye Mendonez - abstained from all of the 9/15/2015 minutes  
aye Maher

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2015-R207 Authorizing the Mayor and Clerk to Execute the  
Agreement with Metro Employee Assistance Services for  
the Period of October 1, 2015 through September 30,  
2016 - \$3,600

- 2015-R208 Authorizing the Reimbursement of Refuse, Recycling and Snow Removal Costs for Canal Pointe Condominium Homeowners Association for 2014 - \$101,889.25
- 2015-R209 Authorizing the Mayor and Clerk to Execute a Contract with Earle Asphalt Company for the Annual Road Improvement Program (New Village Road between Marian Drive and Stockton Lane) - \$584,013.13
- 2015-R210 Authorizing the Submission of an Electronic State Aid Grant Application and Execution of a Grant Agreement with the New Jersey Department of Transportation under the Bikeway Projects Category for the South Mill Road Bikeway Project
- 2015-R211 Authorizing the Submission of an Electronic State Aid Grant Application and Execution of a Grant Agreement with the New Jersey Department of Transportation under the Safe Streets to Transit Category for the North Post Road Pedestrian Safety Project
- 2015-R212 Authorizing the Submission of an Electronic State Aid Grant Application and Execution of a Grant Agreement with the New Jersey Department of Transportation under the Transit Village Projects Category for the Alexander Road Pedestrian Safety Project
- 2015-R213 Authorizing the Submission of an Electronic State Aid Grant Application and Execution of a Grant Agreement with the New Jersey Department of Transportation under the Roadway Infrastructure Projects Category for the Alexander Road Reconstruction Project Phase 3

Motion to approve resolutions 2015-R2007 through 2015-R213:  
Marathe

Second: Borek

RCV: aye Borek  
aye Geever  
aye Marathe  
aye Mendonez  
aye Maher

ADDITIONAL PUBLIC COMMENT

Mr. Mike Garzio, West Windsor-Plainsboro High School South AP Government teacher, reviewed his request to have students gather exit polling data and get more involved in the campaign process. He thanked Council for their support.

President Maher noted that parents have to lead by example and get out and vote.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Borek reported that he attended the opening of the new county firing range with Chief Pica today. He noted this facility will be an asset to our police officers.

Mr. Mendonez advised that the Zoning Board of Adjustment heard an application to build a 6,000 square foot house on a parcel of land on South Mill Road. He advised that the next hearing will be in 2016. Mr. Mendonez commended Mr. Garzio's class project.

Ms. Geevers advised that the Planning Board approved the Maneely tract project. She noted this project will be constructed by Toll Brothers.

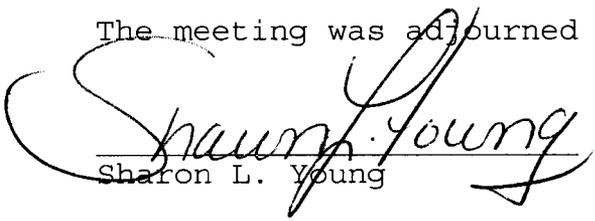
Mr. Borek inquired about his previous request that Mr. Yates place an ad in the local newspaper advising of the new volunteer squad.

Ms. Schmid noted that she will speak to Mr. Yates on this matter.

ADJOURNMENT

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

The meeting was adjourned at 7:47 p.m.

  
Sharon L. Young

Township Clerk  
West Windsor Township

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

Meeting Date: 10/26/2015 For bills from 10/12/2015 to 10/25/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
58519	4353 - 7 ELEVEN 10518231	PO 44374 2015 BLANKET- PRISONERS FOOD POLICE - MEALS		15.28	15.28
58520	1737 - A & M FARMS & GARDEN CENTER 10544354	PO 44884 FLOWERS FOR MONUMENTS (DUTCH NECK & FACILITIES - TECH/SPECIAL SUPP.		100.85	100.85
58521	1689 - A T & T 10556270	PO 43411 2015 BLANKET - ACCOUNT# 030 331 195 UTILITY EXPENSES - TELEPHONE		79.12	79.12
58522	845 - ACC BUSINESS 10556270	PO 43278 2015 BLANKET- LONG DISTANCE TELEPHO UTILITY EXPENSES - TELEPHONE		762.66	762.66
58523	1685 - ADP INC. 10508212	PO 43400 2015 BLANKET- COMPANY CODE 10-N-13 DATA PROCESSING - O.E.		428.24	428.24
58524	41 - AL'S SUNOCO 10518278	PO 43389 2015 BLANKET- MOTOR VEHICLE REPAIR POLICE - VEHICLE REPAIR		1,049.98	1,049.98
58525	761 - AMERICAN TIRE & AUTO CARE 10542278 10544278	PO 43256 2015 BLANKET- PURCHASES FOR ALIGNME SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR		700.14 171.94	872.08
58526	174 - ANJEC 10537209	PO 44877 2015 ANJEC ENVIRONMENTAL CONGRESS M ENVIRONMENTAL COMM - CONF. & SEMINARS		65.00	65.00
58527	2606 - ATLANTIC TOMORROWS OFFICE 10504233	PO 43277 2015 BLANKET- QUARTERLY COST PER CO ADM - OFFICE FURN/EQUIP MAINT		1,858.09	1,858.09
58528	722 - BRENDA SIRKIS 10538272	PO 43165 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL		12.00	12.00
58529	722 - BRENDA SIRKIS 10538272	PO 44985 CJTAA LUNCH MEETING 09/30/2015 CONST OFFL - TRAINING/EDUCATIONAL		12.00	12.00
58530	3111 - BURLINGTON CO. BOARD OF 10558222	PO 43996 2015 BLANKET PURCHASES- DISPOSAL OF REFUSE COLLECTION - LANDFILL CHARGES		398.76	398.76
58531	162 - COMCAST 10504268	PO 43271 2015 BLANKET- CABLE AT PUBLIC WORKS ADM - TECH/COMPUTER SRVCS		167.85	167.85
58532	162 - COMCAST 10504268	PO 43273 2015 BLANKET- CABLE AT WEST WINDSOR ADM - TECH/COMPUTER SRVCS		232.85	232.85
58533	162 - COMCAST 10504268	PO 43275 2015 BLANKET- CABLE AT MUNICIPAL BU ADM - TECH/COMPUTER SRVCS		6.30	6.30
58534	162 - COMCAST 10504268	PO 43276 2015 BLANKET- CABLE AT WEST WINDSOR ADM - TECH/COMPUTER SRVCS		29.07	29.07
58535	162 - COMCAST	PO 43412 2015 BLANKET - ACCOUNT# 8499 05 245		204.90	

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

Meeting Date: 10/26/2015 For bills from 10/12/2015 to 10/25/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
10556270		UTILITY EXPENSES - TELEPHONE	204.90		204.90
58536	2076 - COMCAST COMMERCIAL ONLINE	PO 43274 2015 BLANKET- CABLE SERVICE TO MUNI		238.76	
10504268	ADM - TECH/COMPUTER SRVCS		238.76		238.76
58537	58 - DOMENICK CARDARELLI	PO 43153 2015 BLANKET - CJCOA LUNCH MEETINGS		12.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00
58538	58 - DOMENICK CARDARELLI	PO 44921 NJBOA LUNCH MEETING 09/23/2015		25.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		25.00		25.00
58539	3348 - EAST WINDSOR TOWNSHIP	PO 43392 2015 BLANKET FOR ANIMAL CONTROL SER		690.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		690.00		690.00
58540	370 - FEDERAL EXPRESS	PO 43280 2015 BLANKET- PAYMENTS FOR VARIOUS		121.67	
10555240	CENTRAL POSTAGE - POSTAGE		121.67		121.67
58541	1732 - FFF ENTERPRISES INC.	PO 43721 FLUVIRIN 5ML, 10 DOSE VIAL ORDER# 7		8,009.45	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		8,009.45		8,009.45
58542	1868 - FRANCESCO LATORRE	REIMBURSEMENT FOR EYE EXAMINATION A		226.84	
10551280	GROUP INSURANCE - VISION CARE		226.84		226.84
58543	1868 - FRANCESCO LATORRE	PO 43814 2015 BLANKET- CELL PHONE REIMBURSEM		270.00	
10556270	UTILITY EXPENSES - TELEPHONE		270.00		270.00
58544	2122 - FRANK OLIVETTI	PO 43157 2015 BLANKET - CJCOA LUNCH MEETINGS		12.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00
58545	663 - GANN LAW BOOKS	PO 44866 VARIOUS NJ BOOK SUBSCRIPTION RENEWA		492.00	
10650305	COURT - BOOKS, MAGAZINES		492.00		492.00
58546	229 - HARRYS ARMY & NAVY	PO 44964 CARHARTS FOR MICHAEL GULOTTA		94.99	
10542357	SEWER SYSTEM - UNIFORMS		94.99		94.99
58547	1210 - HERBERT, VANNESS, CAYCI	PO 43640 2015 BLANKET - LITIGATION		1,633.50	
10546228	LEGAL - LITIGATION		1,633.50		1,633.50
58548	4571 - HERTZ EQUIPMENT RENTAL CORP.	PO 44898 GENERATOR- DUCK POND PUMP STATION		589.95	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		589.95		589.95
58549	1630 - INTERNATIONAL CODE COUNCIL INC.	PO 42946 MISC CODE & COMMENTARY AND CODE & T		372.00	
10538305A	(2014) CONST OFFL - BOOKS, MAGAZINES		372.00		372.00
58550	2975 - INTERSTATE BATTERIES	PO 43370 2015 BLANKET- REPLACEMENT BATTERIE		377.80	
10540278	PUBLIC WORKS - VEHICLE REPAIR		110.95		
10544278	FACILITIES - VEHICLE REPAIR		266.85		377.80
58551	463 - JACK MINERVINI	PO 43160 2015 BLANKET - CJCOA LUNCH MEETINGS		12.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00

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58552	463 - JACK MINERVINI	PO 44922 PLUMBING INSPECTORS ASSOCIATION LUN		20.00	20.00
10538272		CONST OFFL - TRAINING/EDUCATIONAL	20.00		20.00
58553	951 - JAMES TAYLOR	PO 44942 TOLL REIMBURSEMENT PICK UP GENERATO		29.85	29.85
10542266		SEWER SYSTEM - TECH/SPEC EQUIP MAINT	29.85		29.85
58554	951 - JAMES TAYLOR	PO 44959 SEWER LICENSE REIMBURSEMENT INVOICE		50.00	50.00
10542354		SEWER SYSTEM - TECH/SPECIAL SUPP.	50.00		50.00
58555	3018 - JEFFREY I. RUBIN	PO 43442 2015 BLANKET - PER RESOLUTION #2015		3,962.00	3,962.00
10547210		MUNICIPAL PROSECUTOR - CONSULTANT FEES	3,962.00		3,962.00
58556	731 - JERSEY CENTRAL POWER & LIGHT	PO 43393 2015 BLANKET - ELECTRIC/GAS & STREE		412.49	412.49
10556215		UTILITY EXPENSES - ELECTRIC/NATURAL GAS	412.49		412.49
58557	2945 - JOHN HARTMANN	PO 43438 2015 BLANKET - PER RESOLUTION #2015		1,600.00	1,600.00
10548210		MUNICIPAL PUBLIC DEFENDER - CONSULTANT	1,600.00		1,600.00
58558	149 - JOSEPH M. VALERI	PO 43152 2015 BLANKET - CJCOA LUNCH MEETINGS		12.00	12.00
10538272		CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
58559	149 - JOSEPH M. VALERI	PO 44923 NJBOA LUNCH MEETING 09/23/2015		25.00	25.00
10538272		CONST OFFL - TRAINING/EDUCATIONAL	25.00		25.00
58560	2353 - KEVIN LORETUCCI	PO 43807 2015 BLANKET- CELL PHONE REIMBURSEM		180.00	180.00
10556270		UTILITY EXPENSES - TELEPHONE	180.00		180.00
58561	81 - LAWREN SUPPLY COMPANY OF NJ	PO 44557 4994-1 BLOOD COLLECTION 4995 PLUS F		89.50	89.50
10663523A		(2014) DWI ENFORCEMENT GRANT - O.E.	89.50		89.50
58562	1264 - LONNIE BALDINO	PO 43156 2015 BLANKET - CJCOA LUNCH MEETINGS		12.00	12.00
10538272		CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
58563	911 - LOWES	PO 43491 2015 BLANKET- FOR VARIOUS PARTS AND		4,258.61	4,258.61
10540354		PUBLIC WORKS - TECH/SPECIAL SUPP.	1,123.93		
10542354		SEWER SYSTEM - TECH/SPECIAL SUPP.	391.38		
10544354		FACILITIES - TECH/SPECIAL SUPP.	2,743.30		4,258.61
58564	383 - MARK P. PICA	PO 44875 PANTS, SHOES, BELT, JACKET, TEE SHI		194.44	194.44
10650357		COURT - UNIFORMS	194.44		194.44
58565	1002 - MARK S. RUDERMAN, ESQ.	PO 43444 2015 BLANKET - PER RESOLUTION #2015		3,572.10	3,572.10
10546210		LEGAL - LABOR COUNSEL	3,572.10		3,572.10
58566	389 - MASER CONSULTING	PO 44748 2015 BLANKET - PROVIDE PLANNING SER		5,938.53	5,938.53
10534210		PLANNING BOARD - CONSULTANT FEES	5,938.53		5,938.53
58567	1666 - MATTHEW KEMP	PO 44917 STUDENT ACTIVITY FEE, FBINAA DUES F		250.00	250.00
10518214		POLICE - DUES	250.00		250.00

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58568	1666 - MATTHEW KEMP	PO 44918 CLOTHING PURCHASED & REQUIRED FOR A		645.44	
	10518357	POLICE - UNIFORMS	645.44		645.44
58569	1666 - MATTHEW KEMP	PO 44935 FBI ACADEMY REIMBURSEMENT REQUESTS		136.81	
	10518273	POLICE - TRAVEL EXPENSE	111.61		
	10518276	POLICE - UNIFORM CLEANING & RENTAL	25.20		136.81
58570	1666 - MATTHEW KEMP	PO 44988 FBI NATIONAL ACADEMY REIMBURSEMENTS		279.95	
	10518354	POLICE - TECH/SPECIAL SUPP.	79.95		
	10518273	POLICE - TRAVEL EXPENSE	200.00		279.95
58571	460 - MERCER CO. IMPROVEMENT AUTH.	PO 43123 2015 BLANKET - LANDFILL CHARGES		62,818.73	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	62,818.73		62,818.73
58572	436 - MILLER PORTER & MULLER	PO 43189 2015 BLANKET AFFORDABLE HOUSING LEG		191.45	
	10625223	AFFORDABLE HOUSING - LEGAL FEES	191.45		191.45
58573	436 - MILLER PORTER & MULLER	PO 43903 2015 BLANKET - LAND USE LEGAL		270.77	
	10533223	LAND USE - LEGAL FEES	270.77		270.77
58574	4480 - MIMLITSCH ENTERPRIZES INC.	PO 44879 TRUCKLOAD OF PLAYGROUND MULCH		960.00	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	960.00		960.00
58575	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
58576	1801 - NEW JERSEY AMERICAN WATER	PO 43407 2015 BLANKET - WATER SUPPLIED- MAIN		2,394.93	
	10556281	UTILITY EXPENSES - WATER	2,394.93		2,394.93
58577	549 - NJ DEPT. OF COMM. - TREAS. ST OF NJ	2015 3RD QTR FEES		59,911.00	
	101310	DUE TO STATE OF NJ - CONSTR CODE FEES	59,911.00		59,911.00
58578	4568 - NJPHCC	PO 44928 2015 NSPC ILLUSTRATED & SHIPPING		177.00	
	10538305	CONST OFFL - BOOKS, MAGAZINES	177.00		177.00
58579	3475 - NRPC - AMTRAK	PO 44978 ANNUAL AMTRAK CROSSING FEE		1,343.77	
	10542246	SEWER SYSTEM - PROGRAM EXPENSE	1,343.77		1,343.77
58580	1898 - OLD HIGHTS PRINT SHOP	PO 44598 400 BOOK FOOD SALE LICENSES STARTIN		423.55	
	10521241	BOARD OF HEALTH - PRINTING	423.55		423.55
58581	3085 - ONE CALL CONCEPTS	PO 43497 2015 BLANKET- ONE CALL SERVICES		301.38	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	301.38		301.38
58582	289 - PARIS AUTO SUPPLY	PO 43458 2015 BLANKET- SHOP SUPPLIES FOR GAR		1,326.85	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	768.27		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	149.62		
	10544278	FACILITIES - VEHICLE REPAIR	408.96		1,326.85

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Check#	Vendor	Description	Account	PO Payment	Check Total
58583	3208 - PET ASYLUM 10518354	PO 43250 2015 BLANKET- DOG FOOD K9 CHERNO POLICE - TECH/SPECIAL SUPP.	98.98	98.98	98.98
58584	474 - PRINCETON ANIMAL HOSPITAL 10520248	PO 44024 AS PER RESOLUTION 2015-R090 VETERIN ANIMAL CONTROL - PUBLIC HEALTH SERVICES	1,758.00	1,758.00	1,758.00
58585	554 - PRIOR NAMI BUSINESS SYSTEMS 10650251	PO 44876 MAINTENANCE CONTRACT FOR BROTHER PP COURT - SERVICE/MAINT CONTRACTS	139.00	139.00	139.00
58586	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215	PO 43396 2015 BLANKET ELECTRIC/GAS & STREET UTILITY EXPENSES - ELECTRIC/NATURAL GAS	27,025.98	27,025.98	27,025.98
58587	863 - QLT 10556270	PO 43406 2015 BLANKET 609-799-4519 UTILITY EXPENSES - TELEPHONE	6.95	6.95	6.95
58588	4525 - R.R. DONNELLEY 10521241	PO 44729 CERTIFIED COPY PAPER 500/PKG BOARD OF HEALTH - PRINTING	73.50	73.50	73.50
58589	2317 - RANDOLPH BANNERMAN 10538272	PO 43155 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
58590	2526 - RIGGINS INC. 10557307 10557315	PO 43394 2015 BLANKET UNLEADED & DIESEL FUEL GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	2,909.72 1,525.58	4,435.30	4,435.30
58591	2546 - RITE AID PHARMACY 10521248	PO 44944 EPINEPHRINE 0.3 MG AUTO-INJECT PEN BOARD OF HEALTH - PUBLIC HEALTH SERVICES	297.49	297.49	297.49
58592	443 - RON KISSEL 10538272	PO 43154 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
58593	1181 - RUTGERS UNIVERSITY 10504209	PO 44895 2015 FALL MAINTAINING MUNICIPAL GEN ADM - CONF. & SEMINARS	245.00	245.00	245.00
58594	2281 - SAFEGUARD DOCUMENT DESTRUCTION 10665523A	PO 44891 SHREDDING TRUCK FOR DUMPSTER DAY 9/ (2014) CLEAN COMMUNITIES GRANT	500.00	500.00	500.00
58595	2277 - SCOTT HASSON 10538272	PO 43162 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
58596	1420 - SHERATON ATLANTIC CITY 10503209	PO 44366 BLANKET -ROOM RESERVATIONS FOR NOVE COUNCIL - CONF. & SEMINARS	282.00	282.00	282.00
58597	874 - STEPHEN MCDERMOTT 10556270	PO 43216 2015 BLANKET - QUARTERLY CELL PHONE UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
58598	2135 - SUSAN MEALEY 10538272	PO 44914 STATE TACO ASSOC LUNCHEON 9/22/15 M CONST OFFL - TRAINING/EDUCATIONAL	11.12	11.12	11.12
58599	2135 - SUSAN MEALEY	PO 44986 CJTAA LUNCH MEETING 09/30/2015		12.00	

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

Meeting Date: 10/26/2015 For bills from 10/12/2015 to 10/25/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
10538272		CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
58600	3147 - SUSTAINABLE JERSEY INC.	PO 44817 SUSTAINABLE JERSEY'S GOVT CONNEXT F		35.00	
10504209	ADM - CONF. & SEMINARS		35.00		35.00
58601	4569 - SWEETWATER	PO 44932 BEHINGER 3000W POWER AMPLIFIED QUOT		229.99	
10501353	CLERK - TECH/COMPUTER SUPPLIES		229.99		229.99
58602	1158 - THE TIMES	PO 43282 2015 BLANKET- ADVERTISING & LEGAL S		49.30	
10504202	ADM - ADVERTISING LEGAL		49.30		49.30
58603	848 - THOMAS POLINO	PO 43158 2015 BLANKET - CJCOA LUNCH MEETINGS		12.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00
58604	3851 - TRANSUNION/TLO	PO 44894 ON-LINE INVESTIGATIVE SERVICES COVE		1,320.00	
10518420	POLICE - TECH/SPECIALIZED EQUIP		1,320.00		1,320.00
58605	329 - USA BLUE BOOK	PO 44920 GARBAGE GRABBERS FOR ROADSIDE TRASH		200.46	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		89.85		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		110.61		200.46
58606	329 - USA BLUE BOOK	PO 44926 SNAKE FOR BLOCKAGES IN LATERALS		122.60	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		122.60		122.60
58607	329 - USA BLUE BOOK	PO 44933 PUMP STATIONS (LOCKOUT/TAGOUT STATI		368.18	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		368.18		368.18
58608	1362 - VAN CLEEF ENGINEERING	PO 43436 2015 BLANKET - PER RESOLUTION #2015		715.25	
10530210	ENGINEERING - CONSULTANT FEES		715.25		715.25
58609	3296 - VECTOR SECURITY	PO 43327 2015 BLANKET		29.95	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		29.95		29.95
58610	381 - VERIZON	PO 43401 2015 BLANKET- VARIOUS CHARGES		1,374.83	
10556270	UTILITY EXPENSES - TELEPHONE		1,374.83		1,374.83
58611	1925 - VERIZON WIRELESS	PO 43218 2015 BLANKET - ACCOUNT #222235434-0		360.20	
10556270	UTILITY EXPENSES - TELEPHONE		360.20		360.20
58612	333 - VITAL COMPUTER RESOURCES	PO 43432 2015 BLANKET - PER RESOLUTION #205-		1,435.00	
10508212	DATA PROCESSING - O.E.		1,435.00		1,435.00
58613	2495 - W. B. MASON COMPANY INC.	PO 42214 COS 086989 - REPLACEMENT NAMEPLATE		12.31	
10533332A	(2014) LAND USE - OFFICE SUPPLIES		12.31		12.31
58614	2495 - W. B. MASON COMPANY INC.	PO 44805 MISC SUPPLY ORDER (ORDER# C1142872)		911.14	
10650332	COURT - OFFICE SUPPLIES		911.14		911.14
58615	2495 - W. B. MASON COMPANY INC.	PO 44809 MISC SUPPLY ORDER		26.41	
10506354	FIN ADM - TECH/SPECIAL SUPP.		26.41		26.41

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

Meeting Date: 10/26/2015 For bills from 10/12/2015 to 10/25/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
58616	2495 - W. B. MASON COMPANY INC. 10650332	PO 44826 DRAWER, CASH, HIGHSEC, BK COURT - OFFICE SUPPLIES	313.07	313.07	313.07
58617	2495 - W. B. MASON COMPANY INC. 10542354	PO 44848 BLACK RING BINDER & SINGLE POCKET W SEWER SYSTEM - TECH/SPECIAL SUPP.	223.71	223.71	223.71
58618	2495 - W. B. MASON COMPANY INC. 10524334 10524332	PO 44859 MISC. SUPPLY ORDER SENIOR CITIZEN - PHOTOCOPIER SUPPLIES SENIOR CITIZEN - OFFICE SUPPLIES	114.98 48.59	163.57	163.57
58619	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 43134 2015 BLANKET SOILD WASTE COLLECTION REFUSE COLLECTION - REFUSE REMOVAL	40,623.05	40,623.05	40,623.05
58620	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 43135 2015 BLANKET - DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL	1,428.81	1,428.81	1,428.81
58621	3196 - WEST WINDSOR TOWNSHIP 10650221	PO 44106 2015 - BLANKET - CREDIT CARD COURT - CREDIT CARD FEES	1,252.36	1,252.36	1,252.36
58622	3196 - WEST WINDSOR TOWNSHIP 10506354	PO 44972 FEES FOR CHECK PRINTING 7/9/2015 FIN ADM - TECH/SPECIAL SUPP.	87.15	87.15	87.15
58623	3064 - WEST WINDSOR TRUST CASH 10504210	PO 45005 AS PER REOLUTION 2015-R202 TOWNSHIP ADM - CONSULTANT FEES	2,000.00	2,000.00	2,000.00
58624	841 - WILLIAM PICKEL 10538272	PO 43161 2015 BLANKET - CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
58625	1725 - XEROX CORPORATION 10518233	PO 43416 2015 BLANKET- 5855 APT 5855A SERIA POLICE - OFFICE FURN/EQUIP MAINT	57.73	57.73	57.73
58626	1725 - XEROX CORPORATION 10518233	PO 43418 2015 BLANKET- 5845APT 5845A SERIAL POLICE - OFFICE FURN/EQUIP MAINT	141.90	141.90	141.90
TOTAL					----- 321,364.91

Total to be paid from Fund 10 CURRENT FUND

321,364.91

321,364.91

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

Meeting Date: 10/26/2015 For bills from 10/12/2015 to 10/25/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
11013	4234 - BARTLETT TREE EXPERTS 405201308004	PO 44839 TREAT OPEN SPACE ASH TREES FOR EAB PRESERVE OPEN SPACE MAINTENANCE	369.00	369.00	369.00
11014	1759 - CDW GOVERNMENT INC. 405201309014	PO 44761 HP LJ ENT 600 M601N POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	1,330.00	1,330.00	1,330.00
11015	3716 - CLINTAR LANDSCAPE MANAGEMENT SERVIC 405201308001	PO 43712 2015 BLANKET AS PER RESOLUTION 2015 PUBLIC LAND MAINTENANCE - MOS	5,892.75	5,892.75	5,892.75
11016	2522 - FIREFIGHTER ONE 405201309013	PO 44700 MISC EQUIPMENT FOR AMBULANCES EMERGENCY SERVICES - ACQ. OF AMBULANCE	269.10	269.10	269.10
11017	47 - GREENLEAF LANDSCAPE SYSTEMS 405201412001 405201413010	PO 43713 2015 BLANKET AS PER RESOLUTION 2015 PUBLIC LAND MAINTENANCE - MOS STREET TREE/MUNICIPAL TRACT LANDSCAPING	9,682.32 1,082.00	10,764.32	10,764.32
11018	1210 - HERBERT, VANNESS, CAYCI 405201508001	PO 44755 2015 BLANKET-LGL SRVCS ASSOCIATED W ACQ. OF REAL PROPERTY - CELLA PARCELS	165.00	165.00	165.00
11019	210 - L3 COMMUNICATIONS/MOBILE VISION INC 405201208013	PO 44773 ASSEMBLY, VOICE LINK PLUS 2 WIRELES POLICE - ACQ. OF EQUIPMENT	816.00	816.00	816.00
11020	2858 - PAT SCANLAN LANDSCAPING INC. 405201108003	PO 44031 BLANKET AS PER ESOLUTION 2015-R095 571, OLD TRENTON, EDINBURG, RABBIT HILL	81,517.78	81,517.78	81,517.78
11021	1036 - PRINCETON HYDRO LLC 405201309007	PO 40114 PER RESOLUTION # 2013-R168 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	5,780.00	5,780.00	5,780.00
11022	3674 - ROBERTS ENGINEERING GROUP LLC 405201114003	PO 43989 2015 BLANKET PER RESOLUTION 2015-R0 BICYCLE AND PEDESTRIAN IMPROVEMENTS	82.50	82.50	82.50
11023	3674 - ROBERTS ENGINEERING GROUP LLC 405201309007	PO 44171 BLANKET PO AS PER RESOLUTION 2015-R TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,596.25	1,596.25	1,596.25
11024	3674 - ROBERTS ENGINEERING GROUP LLC 405201108001	PO 44262 BLANKET - AS PER RESOLUTION 2015-R1 ALEXANDER, MEADOW, NORTH POST, VAUGHN DR	3,352.50	3,352.50	3,352.50
11025	1118 - VAN NOTE HARVEY ASSOC. 405201209001	PO 44537 2015 BLANKET-PROVIDE PHASE 1 ENVIRO MUNICIPAL COMPLEX IMPROV.-ARCHITECT FEES	2,850.00	2,850.00	2,850.00
TOTAL					114,785.20

Total to be paid from Fund 40 CAPITAL FUND

114,785.20

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 114,785.20

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

Meeting Date: 10/26/2015 For bills from 10/12/2015 to 10/25/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
2506	4035 - BARBARA JANUSZ 121402 SENIOR CITIZEN CENTER	PO 44882 REIMBURSEMENT FOR TRIP: MORGAN MUSE		60.00	60.00
2507	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 43186 2015 BLANKET ZUMBA DANCE CLASSES		180.00	180.00
TOTAL					240.00

Total to be paid from Fund 12 TRUST OTHER 240.00  
240.00

# List of Bills - (120020) CASH - AFFORD. HOUSING SUN NB TRUST OTHER

Meeting Date: 10/26/2015 For bills from 10/12/2015 to 10/25/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1096	436 - MILLER PORTER & MULLER	PO 44200 2015 BLANKET AFFORDABLE HOUSING		1,595.50	
	121201	AFFORDABLE HOUSING FEES -L118	1,595.50		1,595.50
TOTAL					1,595.50

Total to be paid from Fund 12 TRUST OTHER

1,595.50

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1,595.50

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

Meeting Date: 10/26/2015 For bills from 10/12/2015 to 10/25/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
20190	4591 - BEAUTY & THE BEAST LLC 17507410	PYMNT FOR HALLOWEEN MAGICIAN@THE TR HALLOWEEN PARTY		350.00	350.00
20191	4592 - BO WU 17504106	REFUND FOR FALL FENCING PROGRAM, PR ADULT FENCING		100.00	100.00
20192	4592 - BO WU 17504108 17504172	REFUND FOR FALL ADULT GOLF LESSONS ADULT GOLF LESSONS YOUTH GOLF LESSONS		180.00 95.00 85.00	180.00
20193	4593 - GRACE CHEN 17504188	REFUND FOR FALL YOUTH TENNIS LESSON YOUTH TENNIS LESSONS		135.00	135.00
20194	2975 - INTERSTATE BATTERIES 17506301	NEW BATTERY FOR THE RECREATION DEPA ADMINISTRATIVE		110.95	110.95
20195	4594 - JENNIFER BORG 17503180	ONE DAY REFUND FOR MULTI SPORTS CAM YOUTH MULTI SPORTS CAMPS		35.80	35.80
20196	4595 - OUAFAA DELEGER 17504172	REFUND FOR FALL YOUTH GOLF LESSONS YOUTH GOLF LESSONS		85.00	85.00
20197	3879 - SAT JAGTAP 17504188 17504114	PAYMENT FOR FALL YOUTH TENNIS LESSO YOUTH TENNIS LESSONS ADULT TENNIS LESSONS		5,533.20 3,816.00 1,717.20	5,533.20
20198	3883 - SUNIL JAGTAP 17504188 17504114	PAYMENT FOR FALL YOUTH TENNIS LESSO YOUTH TENNIS LESSONS ADULT TENNIS LESSONS		3,100.50 2,385.00 715.50	3,100.50
20199	381 - VERIZON 17506301	A/C#609 799-7405 047 01Y SKATE PARK ADMINISTRATIVE		13.58	13.58
20200	4596 - YUYAN LU 17503164	3 WEEKS X \$170 PER WEEK = \$510.0 YOUTH DAY CAMP - PRIME TIME		510.00	510.00

TOTAL

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10,154.03

Total to be paid from Fund 17 RECREATION COMMISSION

10,154.03

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10,154.03

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

Meeting Date: 10/26/2015 For bills from 10/12/2015 to 10/25/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5042	3056 - BENDAS LANDSCAPING 26501210	PO 44050 2015 BLANKET- LAWN SERVICE & MAINTENANCE Other Expenses-Consultant Fees	1,350.00	1,350.00	1,350.00
5043	1873 - BUCKMANS INC. 26501354	PO 44046 2015 BLANKET- POOL CHEMICALS & POOL Other Expenses-Tech/Spec Supplies	902.75	902.75	902.75
5044	1801 - NEW JERSEY AMERICAN WATER 26501215	PO 43399 2015 BLANKET- WATER SUPPLIED FOR PO Other Expenses-Electric & Gas	13,531.66	13,531.66	13,531.66
5045	3296 - VECTOR SECURITY 26501210	PO 43498 2015 BLANKET- A/C# 198020 \$105 PER Other Expenses-Consultant Fees	105.00	105.00	105.00
TOTAL					15,889.41

Total to be paid from Fund 26 POOL OPERATING FUND 15,889.41  
15,889.41

**List of Bills - (120001) CASH - TRUST MM PNC  
TRUST OTHER**  
Meeting Date: 10/26/2015 For bills from 10/12/2015 to 10/25/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5760	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE PB-05-03		1,228.00	
121233		DEVELOPMENT INSPEC. FEE ESCROW -L102	1,228.00		1,228.00
5761	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW PB 15-04 7		2,970.00	
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	2,970.00		2,970.00
5762	1210 - HERBERT, VANNESS, CAYCI	DEVELOPMENT INSPECTION FEE PB 97-07		709.50	
121233		DEVELOPMENT INSPEC. FEE ESCROW -L102	709.50		709.50
5763	1210 - HERBERT, VANNESS, CAYCI	DEVELOPMENT PLAN REVIEW B13-08-SP A		82.50	
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	82.50		82.50
5764	911 - LOWES	PO 43237 2015 BLANKET - SUPPLIES		77.53	
121431		UNIFORM FEE FIRE CODE LOCAL -L159	77.53		77.53
5765	389 - MASER CONSULTING	DEVELOPMENT PLAN REVIEW PB 14-10 8		2,023.51	
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	2,023.51		2,023.51
5766	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW AUG 2015 ZB		756.00	
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	756.00		756.00
5767	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW PB 14-07		173.26	
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	173.26		173.26
5768	4590 - MOUNTAIN DEVELOPMENT CORP.	PARTIAL RELEASE OF CASH PERF. GUARA		32,288.00	
121220		CASH PERFORMANCE BOND GUARANTEES -L101	32,288.00		32,288.00
5769	2211 - PRINCETON UNIVERSITY	PLAN REVIEW ESCROW PB 10-08 FULL RE		3,709.50	
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	3,709.50		3,709.50
5770	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE PB 07-06		370.50	
121233		DEVELOPMENT INSPEC. FEE ESCROW -L102	370.50		370.50
5771	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE PB 14-04		2,964.40	
121233		DEVELOPMENT INSPEC. FEE ESCROW -L102	2,964.40		2,964.40
5772	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE PB 12-0		1,134.00	
121233		DEVELOPMENT INSPEC. FEE ESCROW -L102	1,134.00		1,134.00
5773	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW PB 14-10		1,709.05	
121234		DEVELOPMENT PLAN REVIEW ESCROW -L122	1,709.05		1,709.05
TOTAL					50,195.75

Total to be paid from Fund 12 TRUST OTHER

50,195.75

50,195.75

