

APPROVED AS AMENDED: January 25, 2016

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
December 7, 2015

CALL TO ORDER: President Maher called the meeting to order at 7:03 p.m.

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on January 6, 2015.

ATTENDEES: President: Maher; Vice President: Geevers; Council: Borek, Marathe, Mendonez; Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Young

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Mr. Herbert clarified comments that were published in the Princeton Packet newspaper regarding affordable housing:

- Mathematical calculations were used based upon open land in the township
- 880 affordable housing units have been set aside
- E-Consult has not produced the Township's affordable housing obligation numbers
- Summary Plan was filed with the Courts today
- The proposed numbers for the Township are not set in stone

President Maher explained that Council has had numerous meetings with the Attorneys and Administration regarding the Township's affordable housing obligation and was therefore surprised by the numbers that were printed in the Princeton Packet for surrounding municipalities in the County.

Mr. Borek advised that the affordable housing obligations should be more evenly distributed throughout the Township.

Mr. Marathe urged residents to vote in local elections because the candidates elected throughout the County directly affect the Township.

Mr. Mendonez explained that Council has been working diligently on the Township's affordable housing issues. He noted that affordable housing makes sense under the right conditions.

Ms. Geevers commented on the process being more open to the public as it moves forward.

Mr. Herbert acknowledged that sites needed to be determined and an expert report had to be filed before the process can be opened to the public.

Ms. Geevers advised that the affordable housing requirements and the location of the developments could change as the process moves forward.

Mr. Herbert outlined the affordable housing process including guidance from the Courts, appeals, and the Township's housing obligation.

President Maher noted that West Windsor's affordable housing obligation is alarming high and advised that the projects to accommodate the housing can be built over the next ten years or so.

#### PUBLIC COMMENT

Ms. Christine Bator, 6 Wheatstone Court, thanked Council for the explanation pertaining to affordable housing and advised that she now has a better understanding of the public process.

#### MAYOR/ADMINISTRATOR COMMENTS

Ms. Schmid advised that the Department of Public Works is completing brush pickup in Zone 4.

COUNCIL MEMBER COMMENTS

Mr. Marathe commented on enjoying the Christmas Tree lighting event that he attended.

Mr. Mendonez wished everybody a Happy Hanukkah.

Ms. Geevers thanked the members of the Historical Society of West Windsor for the holiday event at the Schenck Farmstead. She thanked Sergeant Lee and Gay Huber for arranging this evening's Womanspace Communities of Light. Ms. Geevers noted that she also attended the Christmas Tree lighting ceremony and the fireworks at the event were spectacular. She suggested that the Council Members be recognized at this event as was done in years past.

CHAIR/CLERK COMMENTS

President Maher inquired about the progress being made at the new Emergency Services building. He noted that the Township is saving over a million dollars by renovating the existing building instead of building one from the ground up.

Ms. Schmid advised that Emergency Services personnel will be relocating into the new building on December 28, 2015.

CONSENT AGENDA

RESOLUTIONS

2015-R225 Proclaiming December 7, 2015 as Communities of Light Day

2015-R226 Refund of Overpaid Property Taxes

2015-R227 Authorizing the Municipal Endorsement of the Application of Mark Nicholas G. Sitek for Membership in the New Jersey State Firemen's Association

BILLS & CLAIMS

Motion to approve consent agenda: Borek

Second: Marathe

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

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2015-R228 Authorizing the Mayor and Clerk to Execute a Contract with Princeton Air Conditioning, Inc. for the Project known as Maintain and Service the Heating Ventilating and Air Conditioning Systems for Various Township Buildings for the Period of January 1, 2016 through December 31, 2017 - \$97,008.00

2015-R230 Authorizing the Business Administrator to Purchase One 2016 International 7400 4x2 Dump Truck Plow Hook-up and Spreader from Bucks County International under New Jersey State Contract# T-2787 (79123) for the Departmental of Public Works - \$125,973.00

2015-R231 Authorizing the Business Administrator to Purchase One 2015 Kubota RTV-X1100CWL-H Utility Vehicle with Plow from Cherry Valley Tractor Sales under Middlesex Regional Education Services Commission MRESC CO-OP#65 for the Departmental of Public Works - \$22,578.01

2015-R232 Authorizing the Chief Financial Officer to Disburse Monies Collected Pursuant to West Windsor Code Section 200-89 for the Delaware & Raritan Canal/Duck Pond Run Interceptor Sewer District

2015-R233 Granting the Request from Mountain Development Corporation for Full Release of Performance Guarantees Associated with Private Site Improvements for the Project known as 19 Roszel Road (PB06-01)

- 2015-R235 Authorizing the Health Officer to Renew an Agreement with Mercer County Community College Nursing Program which Allows the Health Department to Work with Faculty Members and Student in Providing Clinical Functions
- 2015-R236 Authorizing the Mayor and Clerk to Execute a Shared Services Agreement with Robbinsville Township for the Health Department to Provide Local Public Health Services for the Period of January 1, 2016 through December 31, 2018
- 2015-R237 Authorizing the Mayor and Clerk to Execute a Shared Services Agreement with Hightstown Borough for the Health Department to Provide Local Public Health Services for the Period of January 1, 2016 through December 31, 2018
- 2015-R238 Authorizing the Mayor and Clerk to Execute a Shared Services Agreement with Hamilton Township Health Department for the Provisions of Sexually Transmitted Disease-STD Testing Services and Preventative Clinical Services for Children for the Period of January 1, 2016 through December 31, 2016 - \$1,100.00
- 2015-R239 Authorizing the Health Officer and the Clerk to Execute a Rental Agreement with Apollo Lodge in Hightstown for Office Space for the Purpose of Holding a Well-Child Clinic for the Period of January 1, 2016 through December 31, 2016 - \$2,000.00
- 2015-R240 Showing Support for the Mobilization of the 2015 Drive Sober or Get Pulled Over Year End Holiday Crackdown Program from December 11th, 2015 through January 1st, 2016

Motion to approve Resolutions 2015-R228, 2015-R230 through 2015-R233 and 2015-R235 through 2015-R240: Borek

Second: Marathe

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

2015-R229 Authorizing West Windsor Township to Sell Surplus Property Items by On-line Auction on PropertyRoom.com from December 10, 2015 through December 17, 2015

Mr. Mendonez advised that the on-line auction is a great way to sell unwanted items. He asked about the fee that Property Room was charging.

Ms. Schmid noted that Property Room gets 5% of the sales.

Motion to approve: Borek

Second: Marathe

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

2015-R234 Authorizing the Business Administrator to Purchase Phones and Necessary Equipment for Internet Access to Upgrade the Current Infrastructure for the New Fire and Emergency Services Station from NETQ Multimedia Company under New Jersey State Contract #A88739 - \$17,205.42

Mr. Mendonez asked what was going to be done with the old equipment.

Ms. Schmid advised that there were only a few phones left.

Mr. Mendonez commented on the equipment and the infrastructure being antiquated. He asked if the new equipment could be integrated with the Fire Companies.

Ms. Schmid explained that Mr. Wade, the Township's Network System Engineer was involved in the purchases for the necessary equipment for the new Emergency Services station.

President Maher noted that he was satisfied with the answers to his questions that Administration provided.

Motion to approve: Mendonez

Second: Borek

RCV: aye Borek

aye Geever

aye Marathe

aye Mendonez

aye Maher

ADDITIONAL PUBLIC COMMENT

Mr. James Brennan, 1 Monterey Drive, spoke about the dying trees on his property and his concern with the trees that are located near the bus stop. He advised that he has also reached out to the school district with his concerns.

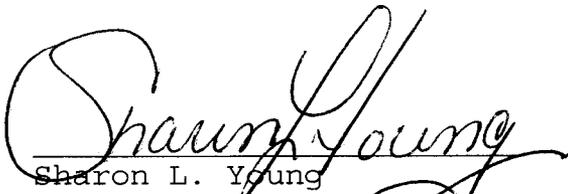
ADJOURNMENT

Motion to adjourn: Marathe

Second: Borek

VV: All approved

The meeting was adjourned at 8:45 p.m.

  
Sharon L. Young  
Township Clerk  
West Windsor Township

1

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3

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

Meeting Date: 12/07/2015 For bills from 11/23/2015 to 12/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
58890	1689 - A T & T 10556270	PO 44654 2015 BLANKET-SEWAGE PLANT A/C# 055 UTILITY EXPENSES - TELEPHONE	40.21	40.21	40.21
58891	2512 - A T & T MOBILITY 10556270	PO 43279 2015 BLANKET- CELLULAR TELEPHONE SE UTILITY EXPENSES - TELEPHONE	2,407.85	2,407.85	2,407.85
58892	845 - ACC BUSINESS 10556270	PO 43278 2015 BLANKET- LONG DISTANCE TELEPHO UTILITY EXPENSES - TELEPHONE	715.79	715.79	715.79
58893	41 - AL'S SUNOCO 10538278	PO 43316 2015 BLANKET- AL'S SUNOCO VEHICLE R CONST OFFL - VEHICLE REPAIR	139.75	139.75	139.75
58894	41 - AL'S SUNOCO 10518278	PO 43389 2015 BLANKET- MOTOR VEHICLE REPAIR POLICE - VEHICLE REPAIR	3,551.20	3,551.20	3,551.20
58895	2672 - ALISON BRANCONE 10660531A	PO 44984 ROID GRANT SPECIAL NEEDS INSTRUCTOR (2014) REC. OPPORTUNITIES DISABILITIES G	520.00	520.00	520.00
58896	4063 - ALISON POLLINI 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
58897	4405 - ANTHONY CHREPTA 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
58898	2751 - BETTY GALLANT 10521248	PO 45100 NURSE FLU CLINIC 10/15/15 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	105.00	105.00	105.00
58899	722 - BRENDA SIRKIS 10538272	PO 45108 CJTAA LUNCH MEETING 11/02/2015 CONST OFFL - TRAINING/EDUCATIONAL	10.00	10.00	10.00
58900	1310 - BRIAN ARONSON 10530273	PO 43265 2015 BLANKET- MONTHLY MILEAGE REIMB ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
58901	3523 - C & M AUTOMOTIVE WAREHOUSE 10540278	PO 43369 2015 BLANKET- FOR FORD TRUCKS **ST PUBLIC WORKS - VEHICLE REPAIR	77.06	77.06	77.06
58902	2925 - CANDACE WOODWARD-CLOUGH 10524210	PO 43190 2015 BLANKET- BALLROOM DANCING LESS SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
58903	4613 - CAROL E. NICHOLAS 10521248	PO 45104 NURSE FOR POD CLINIC 10/05/15 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	157.50	157.50	157.50
58904	1075 - CHERYL JOHNSTON-WILLOIS 10556270	PO 43214 2015 BLANKET - QUARTERLY CELL PHONE UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
58905	162 - COMCAST 10504268	PO 43271 2015 BLANKET- CABLE AT PUBLIC WORKS ADM - TECH/COMPUTER SRVCS	167.85	167.85	167.85
58906	162 - COMCAST 10504268	PO 43272 2015 BLANKET- INTERNET AT WATER WOR ADM - TECH/COMPUTER SRVCS	123.76	123.76	123.76

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58907	162 - COMCAST 10504268	PO 43273 2015 BLANKET- CABLE AT WEST WINDSOR ADM - TECH/COMPUTER SRVCS	232.85	232.85	232.85
58908	2076 - COMCAST COMMERCIAL ONLINE 10504268	PO 43274 2015 BLANKET- CABLE SERVICE TO MUNI ADM - TECH/COMPUTER SRVCS	238.76	238.76	238.76
58909	1936 - CUSTOM CLEANING SERVICE 10504599	PO 45086 CLEAN BUILDING AT 21 EVERETT DRIVE ADM - MISCELLANEOUS	950.00	950.00	950.00
58910	1483 - DAN DOBROMILSKY 10530273	PO 43263 2015 BLANKET- MONTHLY MILEAGE REIMB ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
58911	1501 - DIANNE MELTON 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
58912	58 - DOMENICK CARDARELLI 10538273	PO 43129 2015 BLANKET - VEHICLE REIMBURSEMEN CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
58913	1820 - DONNA FUCETOLA 10524354	PO 45157 MISC PURCHASES SENIOR CITIZEN - TECH/SPECIAL SUPP.	134.40	134.40	134.40
58914	1048 - DOOR TECH LLC 10553204	PO 45096 MAIN BUILDING RE-KEYED HEALTH OFFIC BLDG & GROUNDS - BLDG REPAIR & MAINT	85.00	85.00	85.00
58915	1172 - FBI NATL. ACADEMY ASSOC. NJ 10518231	PO 45123 4TH QUARTERLY MEETING 12/2/15 FBI N POLICE - MEALS	65.00	65.00	65.00
58916	1275 - FIRE AND SAFETY SERVICES 10514278	PO 43236 2015 BLANKET APPARATUS REPAIR EMERGENCY SERVICES - VEHICLE REPAIR	1,375.00	1,375.00	1,375.00
58917	428 - FLEMINGTON DEPT. STORE 10538357	PO 44927 2015 JACKET ORDER FOR EMPLOYEES BEL CONST OFFL - UNIFORMS	776.00	776.00	776.00
58918	428 - FLEMINGTON DEPT. STORE 10538357	PO 44929 2015 SHOE ORDER LIST-SEE EMPLOYEES CONST OFFL - UNIFORMS	1,155.10	1,155.10	1,155.10
58919	453 - FILM GRAPHICS 10665523A	PO 45115 BRUSH VIOLATIONS NOTICES- NOTICE TO (2014) CLEAN COMMUNITIES GRANT	240.00	240.00	240.00
58920	2774 - FRANCIS GUZIK 10530273	PO 43264 2015 BLANKET- MONTHLY MILEAGE REIMB ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
58921	740 - FRANK CAPONI 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
58922	1131 - FRANK ZICHA 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	166.00	166.00	166.00

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58923	1924 - GARDEN STATE HIGHWAY 10540352	PO 43623 2015 BLANKET- STREET NAME SIGNS & G PUBLIC WORKS - SIGNS		109.50	109.50
58924	606 - GAY M. HUBER 10503231	PO 45152 SUPPLIES FOR THE VETERANS DAY CEREM COUNCIL - MEALS		53.35	53.35
58925	1001 - GPANJ INC. 10504272	PO 43281 2015 BLANKET- ATTENDANCE AT GPANJ D ADM - TRAINING - EDUCATIONAL		45.00	45.00
58926	933 - HAMILTON AREA YMCA 10524210	PO 43198 2015 BLANKET- LINE DANCING CLASSES SENIOR CITIZEN - CONSULTANT FEES		250.00	250.00
58927	4531 - HAMILTON TOWNSHIP 10558218	PO 44784 BLANKET AS PER 2015-R167 SHARED SER REFUSE COLLECTION - BRUSH DISPOSAL		25,000.00	25,000.00
58928	1210 - HERBERT, VANNESS, CAYCI 10546223	PO 43714 15' BLANKET LEGAL LEGAL - LEGAL FEES		7,689.00	7,689.00
58929	232 - HERMITAGE PRESS INC. 10530299	PO 44981 PRINTING OF NJDEP STORMWATER MATERI ENGINEERING - MISC SERVICES		3,674.32	3,674.32
58930	136 - HORIZON BLUE CROSS 10551299	PO 43115 2015 BLANKET - GROUP #10-11-20-21-8 GROUP INSURANCE - MISC SERVICES		61,500.11	61,500.11
58931	136 - HORIZON BLUE CROSS 10551299	PO 43116 2015 BLANKET - GROUP #00-03-06-31-3 GROUP INSURANCE - MISC SERVICES		70,130.99	70,130.99
58932	136 - HORIZON BLUE CROSS 10551299	PO 43117 2015 BLANKET - GROUP #01-04-05-30-8 GROUP INSURANCE - MISC SERVICES		67,400.49	67,400.49
58933	136 - HORIZON BLUE CROSS 10551299	PO 43118 2015 BLANKET - GROUP #85-89289- ACC GROUP INSURANCE - MISC SERVICES		23,355.74	23,355.74
58934	2975 - INTERSTATE BATTERIES 10540278	PO 43370 2015 BLANKET- REPLACEMENT BATTERIE PUBLIC WORKS - VEHICLE REPAIR		127.90	127.90
58935	216 - IRENE HECHLER 10524210	PO 43196 2015 BLANKET- SPANISH LANGUAGE INST SENIOR CITIZEN - CONSULTANT FEES		225.00	225.00
58936	238 - J W KENNEDY & SON WELDING 10514354	PO 43233 2015 BLANKET - EMS SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.		12.00	12.00
58937	731 - JERSEY CENTRAL POWER & LIGHT 10556277	PO 43393 2015 BLANKET - ELECTRIC/GAS & STREE UTILITY EXPENSES - STREET LIGHTING		3,707.54	3,707.54
58938	479 - JOANNE LOUTH 10506273 10506209 10506226	PO 45159 REIMBURSEMENT FOR EXPENSES FIN ADM - TRAVEL EXPENSE FIN ADM - CONF. & SEMINARS FIN ADM - LICENSE/CERTIFICATIONS		460.27 391.92 18.35 50.00	460.27

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58939 10548210	2945 - JOHN HARTMANN MUNICIPAL PUBLIC DEFENDER - CONSULTANT	PO 43438 2015 BLANKET - PER RESOLUTION #2015	1,600.00	1,600.00	1,600.00
58940 10551280	3839 - JONATHAN BAIN GROUP INSURANCE - VISION CARE	REIMBURSEMENT FOR EYE EXAMINATION A	450.00	450.00	450.00
58941 10538273	149 - JOSEPH M. VALERI CONST OFFL - TRAVEL EXPENSE	PO 43128 2015 BLANKET - VEHICLE REIMBURSEMEN	225.00	225.00	225.00
58942 10538272	149 - JOSEPH M. VALERI CONST OFFL - TRAINING/EDUCATIONAL	PO 45112 NJBOA LUNCH MEETING 10/28/2015	25.00	25.00	25.00
58943 10551280	3445 - JOYCE RZUCEK GROUP INSURANCE - VISION CARE	REIMBURSEMENT FOR EYE EXAMINATION A	450.00	450.00	450.00
58944 101120	4631 - JULIA MUNSINGER TAX OVERPAYMENTS	TAX OVERPAYMENT BL 35 LT 111.36	3,616.60	3,616.60	3,616.60
58945 10524210	3477 - KELLY KENNY SENIOR CITIZEN - CONSULTANT FEES	PO 43203 2015 BLANKET- BODY, FORM & FITNESS	270.00	270.00	270.00
58946 10558222	4171 - KELLY WINTHROP, LLC REFUSE COLLECTION - LANDFILL CHARGES	PO 43318 2015 BLANKETS - DEER CARCASS REMOVA	616.00	616.00	616.00
58947 10521248	4608 - KRISTI ABBOTT BOARD OF HEALTH - PUBLIC HEALTH SERVICES	PO 45098 NURSE FLU CLINIC ON 10/13/15 & 10/2	245.00	245.00	245.00
58948 10524210	85 - LESLIE HADLEY SENIOR CITIZEN - CONSULTANT FEES	PO 43191 2015 BLANKET- YOGA CLASSES	465.00	465.00	465.00
58949 10524210	85 - LESLIE HADLEY SENIOR CITIZEN - CONSULTANT FEES	PO 43194 2015 BLANKET- STRENGTH TRAINING CLA	420.00	420.00	420.00
58950 10524210	85 - LESLIE HADLEY SENIOR CITIZEN - CONSULTANT FEES	PO 43202 2015 BLANKET- CHAIR EXCERCISE CLASS	350.00	350.00	350.00
58951 10524210	3461 - LISA MURPHY SENIOR CITIZEN - CONSULTANT FEES	PO 43195 2015 BLANKET- STRENGTH TRAINING SES	135.00	135.00	135.00
58952 10524210	3461 - LISA MURPHY SENIOR CITIZEN - CONSULTANT FEES	PO 43201 2015 BLANKET- CHAIR, STRETCH & TONE	150.00	150.00	150.00
58953 101120	4630 - LUIZ & LARA PUPIM TAX OVERPAYMENTS	TAX OVERPAYMENT BL 10.09 LT 142	3,158.88	3,158.88	3,158.88
58954 10524210	57 - MARGARET D'AGOSTINO SENIOR CITIZEN - CONSULTANT FEES	PO 43197 2015 BLANKET- SENIOR LUNCH SESSIONS	250.00	250.00	250.00
58955 10625250	468 - MARGARET K. DORSE AFFORDABLE HOUSING - RECORDING SECRETARY	PO 44335 2015 BLANKET- RECORDING SECRETARY F	159.12	159.12	159.12

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58956	2959 - MARIE GALIOTO	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
58957	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
58958	460 - MERCER CO. IMPROVEMENT AUTH.	PO 43123 2015 BLANKET - LANDFILL CHARGES		63,735.63	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	62,115.24		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,620.39		63,735.63
58959	267 - MGL SYSTEMS	PO 45101 TAX TITLE LIEN LEDGER SHEETS		49.00	
	10510241	COLLECTION - PRINTING	49.00		49.00
58960	520 - MILL ROOFING	PO 45102 MAIN BUILDING REPAIRED ROOF SENIOR		625.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	625.00		625.00
58961	4055 - MONTGOMERY TOWNSHIP	PO 44426 2015 BLANKET AS PER RESOLUTION #201		7,675.00	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	7,675.00		7,675.00
58962	4055 - MONTGOMERY TOWNSHIP	PO 45130 2014 SHARED SERVICE MONTGOMERY HEAL		5,103.45	
	10521248A	(2014) BOARD OF HEALTH - PUBLIC HEALTH S	5,103.45		5,103.45
58963	1677 - MULTI-TEMP MECHANICAL INC.	PO 43313 2015 BLANKET- MONTHLY MAINT & SERVI		3,795.20	
	10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	3,795.20		3,795.20
58964	3847 - NEW JERSEY ADVANCE MEDIA	PO 43283 2015 BLANKET- LEGAL ADVERTISING IN		139.50	
	10504202	ADM - ADVERTISING LEGAL	139.50		139.50
58965	1801 - NEW JERSEY AMERICAN WATER	PO 43407 2015 BLANKET - WATER SUPPLIED- MAIN		90.71	
	10556281	UTILITY EXPENSES - WATER	90.71		90.71
58966	1723 - NJ DIVISION OF FIRE SAFETY	PO 44946 JAMES YATES-8478 DIVISION OF FIRE		180.00	
	10514305	EMERGENCY SERVICES - BOOKS, MAGAZINES	180.00		180.00
58967	289 - PARIS AUTO SUPPLY	PO 45134 BATTERY FOR 2008 FORD ESCAPE		92.28	
	10538278	CONST OFFL - VEHICLE REPAIR	92.28		92.28
58968	289 - PARIS AUTO SUPPLY	PO 45135 PADS & ROTORS 2008 FORD ESCAPE		121.25	
	10538278	CONST OFFL - VEHICLE REPAIR	121.25		121.25
58969	100 - PATRICK MCCORMICK	REIMBURSEMENT FOR EYE EXAMINATION A		315.00	
	10551280	GROUP INSURANCE - VISION CARE	315.00		315.00
58970	1566 - PINE ENVIRONMENTAL SERVICES INC.	PO 43230 2015 BLANKET - REPAIRS TO METERING		855.30	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	855.30		855.30
58971	286 - PRINCETON PACKET INC.	PO 45068 PRINCETON PACKET- OCTOBER 23, 2015		29.70	
	10518201	POLICE - ADVERTISING	29.70		29.70

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58972	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 43396 2015 BLANKET ELECTRIC/GAS & STREET		11,443.59	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	10,896.42		
	10556277	UTILITY EXPENSES - STREET LIGHTING	547.17		11,443.59
58973	1495 - RELIANCE STANDARD LIFE INS CO.	PO 43126 2015 BLANKET - POLICY #GL125783		790.98	
	10551299	GROUP INSURANCE - MISC SERVICES	790.98		790.98
58974	2526 - RIGGINS INC.	PO 43394 2015 BLANKET UNLEADED & DIESEL FUEL		8,027.29	
	10557307	GASOLINE - DIESEL FUEL	2,683.62		
	10557315	GASOLINE - UNLEADED	5,343.67		8,027.29
58975	125 - ROBERT FOW	PO 43810 2015 BLANKET- CELL PHONE REIMBURSEM		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
58976	2931 - ROBERT H. SCHMITT JR.	PO 43199 2015 BLANKET- CREATIVE WRITING CLAS		225.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	225.00		225.00
58977	1667 - RUSS JOHNSON	PO 43193 2015 BLANKET- WATERCOLOR ART INSTRU		400.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
58978	164 - SAMUEL J. SURTEES	PO 43266 2015 BLANKET- AUTO REIMBURSEMENT- S		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
58979	518 - SHANNON POPE	PO 43213 2015 BLANKET - QUARTERLY CELL PHONE		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
58980	1188 - SHING-FU HSUEH	PO 43254 2015 BLANKET- VEHICLE REIMBURSEMENT		250.00	
	10505273	MAYOR - TRAVEL EXPENSE	250.00		250.00
58981	165 - STEVEN H. BENNER	PO 43845 2015 BLANKET- MONTHLY VEHICLE ALLOW		225.00	
	10509273	ASSESSMENT - TRAVEL EXPENSE	225.00		225.00
58982	1632 - SYLVIA SUN	PO 43200 2015 BLANKET- CHINESE HOUR INSTRUCT		180.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
58983	2581 - TERESA VERBEYST	PO 43192 2015 BLANKET- YOGA SESSIONS		360.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
58984	1158 - THE TIMES	PO 43282 2015 BLANKET- ADVERTISING & LEGAL S		43.50	
	10504202	ADM - ADVERTISING LEGAL	43.50		43.50
58985	2003 - THE TIMES OF TRENTON	PO 43246 2015 BLANKET- LEGAL ADVERTISING FOR		13.05	
	10501202	CLERK - ADVERTISING LEGAL	13.05		13.05
58986	848 - THOMAS POLINO	PO 43130 2015 BLANKET - VEHICLE REIMBURSEMEN		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
58987	1895 - THOMSON REUTERS - WEST	PO 45038 NJ COURT RULES 2016		92.50	
	10650305	COURT - BOOKS, MAGAZINES	92.50		92.50

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

Meeting Date: 12/07/2015 For bills from 11/23/2015 to 12/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
58988	1362 - VAN CLEEF ENGINEERING 10530210	PO 43436 2015 BLANKET - PER RESOLUTION #2015 ENGINEERING - CONSULTANT FEES	1,800.00	1,800.00	1,800.00
58989	3712 - VCI 10514278	PO 43620 2015 BLANKET- AMBULANCE REPAIRS EMERGENCY SERVICES - VEHICLE REPAIR	964.55	964.55	964.55
58990	890 - VECMAR CORPORATION 10510353 10510252	PO 45097 PNC PANINI 100 DPM, 100 DOC FEEDER COLLECTION - TECH/COMPUTER SUPPLIES COLLECTION - SEWER BILLING CHARGES	383.51 383.51	767.02	767.02
58991	381 - VERIZON 10556270	PO 43401 2015 BLANKET- VARIOUS CHARGES UTILITY EXPENSES - TELEPHONE	878.39	878.39	878.39
58992	1619 - VERIZON WIRELESS 10556270	PO 43410 2015 BLANKET - ACCOUNT #420131698-0 UTILITY EXPENSES - TELEPHONE	1,060.54	1,060.54	1,060.54
58993	2495 - W. B. MASON COMPANY INC. 10504353	PO 44201 PURCHASE OF HEW-CE255A (55A) BLACK ADM - TECH/COMPUTER SUPPLIES	235.86	235.86	235.86
58994	2495 - W. B. MASON COMPANY INC. 10521332	PO 44997 MISC SUPPLY ORDER BOARD OF HEALTH - OFFICE SUPPLIES	409.71	409.71	409.71
58995	2495 - W. B. MASON COMPANY INC. 10506354	PO 44999 "FOR DEPOSIT ONLY" STAMP (SEE ATTAC FIN ADM - TECH/SPECIAL SUPP.	23.29	23.29	23.29
58996	2495 - W. B. MASON COMPANY INC. 10504332	PO 45054 WHITE AND NAVY BINDERS ADM - OFFICE SUPPLIES	131.40	131.40	131.40
58997	2495 - W. B. MASON COMPANY INC. 10506354	PO 45064 "FOR DEPOSIT ONLY" STAMP ANIMAL TRU FIN ADM - TECH/SPECIAL SUPP.	23.29	23.29	23.29
58998	2495 - W. B. MASON COMPANY INC. 10504332	PO 45082 LASER BUSINESS CARDS/HIGHLIGHTERS ADM - OFFICE SUPPLIES	110.32	110.32	110.32
58999	2495 - W. B. MASON COMPANY INC. 10504334 10504332	PO 45083 COPY PAPER/ PACKING TAPE AND DISPEN ADM - PHOTOCOPIER SUPPLIES ADM - OFFICE SUPPLIES	473.80 78.52	552.32	552.32
59000	2495 - W. B. MASON COMPANY INC. 10504332	PO 45103 MISC SUPPLY ORDER ADM - OFFICE SUPPLIES	198.52	198.52	198.52
59001	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
59002	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
59003	3328 - WEICHERT TITLE 101120	TAX OVERPAYMENT BL 39 LT 26 TAX OVERPAYMENTS	2,225.87	2,225.87	2,225.87

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

Meeting Date: 12/07/2015 For bills from 11/23/2015 to 12/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
59004	3328 - WEICHERT TITLE	TAX OVERPAYMENT BL 7 LT 227.02		2,145.04	
	101120 TAX OVERPAYMENTS		2,145.04		2,145.04
59005	3328 - WEICHERT TITLE	TAX OVERPAYMENT BL 20.13 LT 18		4,001.65	
	101120 TAX OVERPAYMENTS		4,001.65		4,001.65
59006	3328 - WEICHERT TITLE	TAX OVERPAYMENT BL 16.11 LT 203		2,749.50	
	101120 TAX OVERPAYMENTS		2,749.50		2,749.50
59007	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 12/16/15		7,861,311.00	
	101450 SCHOOL TAXES PAYABLE		7,861,311.00		7,861,311.00
59008	1730 - WEST WINDSOR PLAINSBORO	PO 45081 INTERLOCAL WITH WEST WINDSOR PLAINS		29,131.00	
	10604251 ILSA WWP REG SCH DIST-CABLE STATION MGR		29,131.00		29,131.00
59009	841 - WILLIAM PICKEL	PO 44149 2015 BLANKET- VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
59010	2344 - YU LING HUANG	REIMBURSEMENT FOR EYE EXAMINATION A		429.96	
	10551280 GROUP INSURANCE - VISION CARE		429.96		429.96
TOTAL					8,368,563.04
Total to be paid from Fund 10 CURRENT FUND		8,368,563.04			
		<u>8,368,563.04</u>			

**List of Bills - (400001) CASH - PNC BANK  
CAPITAL FUND**  
Meeting Date: 12/07/2015 For bills from 11/23/2015 to 12/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
11043	382 - ACT ENGINEERS INC. 405200826008	PO 44170 BLANKET AS PER RESOLUTION 2015-R111 EMERGENCY SEWER REPAIRS	2,291.56	2,291.56	2,291.56
11044	2498 - ALAIMO GROUP 405201019001	PO 41909 2014 BLANKET-PROFESS. SERVICES W/RO MEADOW ROAD IMPROVEMENTS	6,685.84	6,685.84	6,685.84
11045	3061 - BANC3 INC. 405201108001	PO 44030 BLANKET PER RESOLUTION 2015-R094 ALEXANDER, MEADOW, NORTH POST, VAUGHN DR	850.00	850.00	850.00
11046	3061 - BANC3 INC. 405201114003	PO 44534 2015 BLANKET - PER RESOLUTION #2015 BICYCLE AND PEDESTRIAN IMPROVEMENTS	5,482.00	5,482.00	5,482.00
11047	4231 - GARDEN STATE BOBCAT GROUP INC. 405201506020	PO 44862 AS PER RESOLUTION 2015-R184 PURCHAS PUBLIC WORKS - ACQ. OF EQUIPMENT	64,289.00	64,289.00	64,289.00
11048	1210 - HERBERT, VANNESS, CAYCI 405201412006	PO 42774 BLANKET -PROVIDE LEGAL SERVICES FO CONSULTANT SERVICES - OS LAND ACQ.	1,270.19	1,270.19	1,270.19
11049	2706 - OSWALD ENTERPRISES INC, 405201309020	PO 45071 BASED ON 2 DAYS OF WORK 100 GALLONS SANITARY/STORM SEWER IMPROVEMENTS	7,400.00	7,400.00	7,400.00
11050	4612 - TYNER ASSOCIATES, INC. 405201309014	PO 45121 MINI 600 LCD DISPLAY PLUS SHIPPING/ POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	315.00	315.00	315.00
11051	743 - WEST WINDSOR CURRENT FUND 405201504001	TAXES DUE ON 125 PENN LYLE ROAD BLK ACQ REAL PROPERTY PENN LYLE WOODS #69	58.98	58.98	58.98
11052	4530 - WSP/PARSONS BRINCKERHOFF 405201018006	PO 44782 2015 BLANKET AS PER RESOLUTION 2015 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	28,917.37	28,917.37	28,917.37
TOTAL					----- 117,559.94

Total to be paid from Fund 40 CAPITAL FUND 117,559.94  
117,559.94

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

Meeting Date: 12/07/2015 For bills from 11/23/2015 to 12/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
5055	1841 - AQUATIC SERVICE INC. 26501210	PO 44781 AS PER RESOLUTION 2015-R172 CLOSING Other Expenses-Consultant Fees	9,181.00	9,181.00	9,181.00
5056	1801 - NEW JERSEY AMERICAN WATER 26501215	PO 43399 2015 BLANKET- WATER SUPPLIED FOR PO Other Expenses-Electric & Gas	725.41	725.41	725.41
5057	727 - NOREEN TENAGLIA 26501273	PO 43317 2015 BLANKET- MILEAGE @ \$225.00 PER Other Expenses-Travel Expense	225.00	225.00	225.00
5058	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 43398 2015 BLANKET- POOL A/C# 66 668 722 Other Expenses-Electric & Gas	123.71	123.71	123.71
5059	3296 - VECTOR SECURITY 26501210	PO 43498 2015 BLANKET- A/C# 198020 \$105 PER Other Expenses-Consultant Fees	118.00	118.00	118.00
TOTAL				-----	10,373.12
Total to be paid from Fund 26 POOL OPERATING FUND			10,373.12		
			<u>10,373.12</u>		
			10,373.12		

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

Meeting Date: 12/07/2015 For bills from 11/23/2015 to 12/06/2015

Chc	Vendor	Description	Account	PO Payment	Check Total
20	972 - KEN JACOBS	PO 43252 2015 BLANKET - VEHICLE ALLOWANCE		225.00	
	17506301 ADMINISTRATIVE		225.00		225.00
20218	4632 - WEST WINDSOR-PLAINSBORO	INV# 2225 6/23-7/30			3,874.00
	17503140 YOUTH BASKETBALL 3 ON 3		247.50		
	17502106 ADULT FENCING		60.00		
	17502116 ADULT VOLLEYBALL		150.00		
	17503116 ADULT VOLLEYBALL		90.00		
	17501195 YOUTH WHALERS SWIM TEAM		7.50		
	17501116 ADULT VOLLEYBALL		120.00		
	17501102 ADULT BADMINTON		130.00		
	17501185 YOUTH WRESTLING		2,310.00		
	17501104 ADULT BASKETBALL - MEN'S		759.00		3,874.00
	TOTAL				4,099.00
Total to be paid from Fund 17 RECREATION COMMISSION			4,099.00		
			<u>4,099.00</u>		

**List of Bills - (120001) CASH - TRUST MM PNC  
TRUST OTHER**  
Meeting Date: 12/07/2015 For bills from 11/23/2015 to 12/06/2015

#	Vendor	Description	Account	PO Payment	Check Total
382 - 121233	ACT ENGINEERS INC.	DEV INSP FEE PB 05-03II, PB 05-03.3 DEVELOPMENT INSPEC. FEE ESCROW -L102	2,947.50	2,947.50	2,947.50
1695 - 121232	EAGLE POINT GUN	PO 45125 (1,000) 40 CAL 180 GR FMJ MUNICIPAL LAW ENFORCEMENT TRUST -L148	745.62	745.62	745.62
1210 - 121233	HERBERT, VANNESS, CAYCI	DEVELOPMENT INSPECTION FEE PB 97-07 DEVELOPMENT INSPEC. FEE ESCROW -L102	363.00	363.00	363.00
4629 - 121234	HIGHVIEW HOMES, LLC	FULL RELEASE OF PLAN REVIEW ESCROW DEVELOPMENT PLAN REVIEW ESCROW -L122	3,977.81	3,977.81	3,977.81
3352 - 121364	JOANNA M. PERILLI	PO 45117 10/28/2015 5:00PM SESSION CONFLICT/ PUBLIC DEFENDER TRUST -L150	200.00	200.00	200.00
389 - 121234	MASER CONSULTING	DEVELOPMENT PLAN REVIEW ZB 15-05 DEVELOPMENT PLAN REVIEW ESCROW -L122	1,770.00	1,770.00	1,770.00
436 - 121234	MILLER PORTER & MULLER	DEV PLAN REVIEW MARKETFAIR FINE ME DEVELOPMENT PLAN REVIEW ESCROW -L122	451.27	451.27	451.27
4053 - 121234	RICHARD ALAIMO ASSOCIATES	DEV PLAN REVIEW ZB13-01 ELISWORTH DEVELOPMENT PLAN REVIEW ESCROW -L122	71.26	71.26	71.26
1362 - 121234	VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW PB 14-10 & DEVELOPMENT PLAN REVIEW ESCROW -L122	7,695.00	7,695.00	7,695.00
1362 - 121233	VAN CLEEF ENGINEERING	DEV INSP FEE PB 06-01S, PB 07-06 AM DEVELOPMENT INSPEC. FEE ESCROW -L102	4,810.40	4,810.40	4,810.40
TOTAL					23,031.86

to be paid from Fund 12 TRUST OTHER

23,031.86

23,031.86

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

Meeting Date: 12/07/2015 For bills from 11/23/2015 to 12/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
2519	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 43182 2015 ACRYLIC ART CLASSES	300.00	300.00	300.00
2520	85 - LESLIE HADLEY 121402 SENIOR CITIZEN CENTER	PO 45150 MEDITATION CLASS- 11/10/15	45.00	45.00	45.00
2521	2931 - ROBERT H. SCHMITT JR. 121402 SENIOR CITIZEN CENTER	PO 43185 2015 BLANKET - SHAKESPEARE LECTURES	225.00	225.00	225.00
2522	1315 - SHARON HERMONE 121402 SENIOR CITIZEN CENTER	PO 45095 REIMBURSEMENT FOR TRIP TO PHILADELP	138.00	138.00	138.00
2523	2850 - THEODORE OTTEN JR. 121402 SENIOR CITIZEN CENTER	PO 43184 2015 MUSIC APPRECIATION LECTURES	175.00	175.00	175.00
2524	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 43186 2015 BLANKET ZUMBA DANCE CLASSES	135.00	135.00	135.00
2525	2254 - WEST WINDSOR SENIOR CENTER 121402 SENIOR CITIZEN CENTER	REIMBURSE PETTY CASH THANKSGIVING L	500.08	500.08	500.08
TOTAL					1,518.08
Total to be paid from Fund 12 TRUST OTHER			1,518.08		
			<u>1,518.08</u>		

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

Meeting Date: 12/07/2015 For bills from 11/23/2015 to 12/06/2015

Check#	Vendor	Description	Account	PO Payment	Check Total
1098	3078 - PIAZZA & ASSOCIATES	PO 43441 2015 BLANKET - AFFORDABLE HOUSING T		2,361.18	
	121201	AFFORDABLE HOUSING FEES -L118		2,361.18	2,361.18
	TOTAL				2,361.18

Total to be paid from Fund 12 TRUST OTHER

2,361.18

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2,361.18