

APPROVED AS AMENDED: November 1, 2016

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
September 26, 2016

CALL TO ORDER: President Geever called the meeting to order at 6:33 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 8, 2016. Closed Session was noticed on September 14, 2016.

ATTENDEES: President: Geever; Vice President: Marathe; Council: Hamilton, Mendonez (arrived at 6:50 p.m.), Miller; Mayor: Hsueh (arrived at 7 p.m.); Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Young; Township Engineer: Guzik (arrived at 8:15 p.m.)

CLOSED SESSION:

Motion to go into closed session: Miller

Second: Marathe

RCV: aye Hamilton

aye Marathe

Mendonez, absent

aye Miller

aye Geever

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 Union contract negotiations.

Meeting reconvened at 7:02 p.m.

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Presentation from West Windsor and Princeton Junction
Volunteer Fire Companies

Chief Rubinstein of the West Windsor Volunteer Fire Company and Chief Mangone of Princeton Junction Volunteer Fire Company spoke about the Fire Companies working together as a team.

Chief Rubinstein noted that the volunteers are on call twenty-four hours a day, seven days a week. He outlined the following:

- Listed the number of calls, types of calls and responses
- Mutual aid responses
- Community events
- Outlined the number of response hours per year from 2011 to 2015

Chief Mangone spoke about the State increasing the allowable funds that the Township can provide the Fire Companies from \$45,000 to \$60,000 per year. He addressed some of the fundraising concerns and the challenges the Fire Companies face.

Chief Rubinstein offered suggestions of ways to let the residents know what the Fire Companies offer and to foster volunteerism.

Chief Mangone noted that October is Fire Prevention Month, and announced the pancake breakfast being held on October 9th at the Princeton Junction Volunteer Fire Company.

Proclamation Proclaiming October 10, 2016 Put the Brakes on Fatalities Day

President Geever read the proclamation into the record.

PUBLIC COMMENT

Mr. James Brennan, 1 Monterey Drive, spoke about a school bus stop which needs to be relocated for security reasons.

Mr. Willard Wright, 98 Conover Road, spoke about residents' concerns about the Conover Road Bikeway and said the Mayor told him he will not be proceeding further on this project.

Mr. Francois Guillemain, 554 Meadow Road, asked Council to review the ordinance regarding signage in a residential area. He also addressed other concerns.

Mr. John Church, 11 Princeton Place, spoke about an incident where a fire broke out in his home and he expressed gratitude to the first responders.

Mr. Pete Weale, 144 Fisher Place, thanked the Fire Chiefs for their presentations. He addressed other issues and concerns.

Mr. Michael Tas, 17 Millbrook Drive, apologized for Mr. Weale's outburst.

ADMINISTRATION COMMENTS

Mayor Hsueh thanked the Fire Chiefs for their presentations and announced the following:

- Passport Day, October 18, 2016 from 4:00 to 7:00 p.m.
- West Windsor's Farmers Market
- Property Taxes
- Receipt of Green Acre Funding
- Silver Level Award for Sustainably New Jersey for West Windsor

Ms. Schmid spoke about seasonal flu clinic the Township offers.

COUNCIL MEMBER COMMENTS

Ms. Hamilton acknowledged that both Volunteer Fire Companies work well together. She spoke about a New Jersey Leadership Program she attended.

Ms. Miller spoke about the Peace Day Celebration orchestrated by the Human Relations Council, and her attendance at the West Windsor Arts Council display.

Mr. Mendonez thanked the Fire Chiefs and encouraged Administration to add the additional funding to their budgets. He noted that the deadline to register to vote is October 18, 2016.

Mr. Marathe also thanked the Volunteer Fire Chiefs for their presentation.

CHAIR/CLERK COMMENTS

President Geever thanked the Human Relations Council for putting together the Peace Day Celebration. She asked that the Canal Pointe Boulevard presentation be placed on the Township website.

CONSENT AGENDA

RESOLUTIONS

2016-193 Refund of Overpaid Taxes

MINUTES

August 15, 2016 - Closed Session I as amended
August 15, 2016 - Closed Session II as amended
August 29, 2016 - Closed Session I as amended
August 29, 2016 - Closed Session II

BILLS & CLAIMS

Motion to approve consent agenda: Marathe
Second: Miller

President Geevers noted that Council Members do have to abstain from voting on invoices submitted for reimbursement of expenses.

RCV: aye Hamilton
aye Marathe
aye Mendonez
aye Miller
aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2016-R194 Authorizing the Reimbursement of Solid Waste Collection Costs for the Calendar Year 2015 for The Mews at Princeton Junction - \$129,744.00
- 2016-R195 Authorizing the Reimbursement of Trash and Recycling Collection and Disposal, and Snow Removal Costs for the Calendar Year 2015 for Canal Pointe Condominium Association and for Calendar Years 2014 and 2015 for Windsor Haven Homeowners Association - \$108,174.55
- 2016-R196 Authorizing the Mayor and Clerk to Execute a Contract with Pioneer General Contracting, Inc. for the 2016 Sidewalk Repair Program - \$115,000.00
- 2016-R197 Authorizing the Business Administrator to Purchase Five 2017 Ford Police Interceptors Utility All-Wheel Drive Vehicles from Winner Ford through NJ Contract #88728 - \$131,798.20
- 2016-R198 Authorizing the Business Administrator to Purchase Additional Equipment for the Police Interceptors from Emergency Accessories and Installations, Inc. through NJ Contract #A81344 - \$26,830.01

Motion to approve Resolutions 2016-R194 through 2016-R198:

Miller

Second: Marathe

RCV: aye Hamilton

aye Marathe

aye Mendonez

aye Miller

aye Geevers

INTRODUCTION OF ORDINANCES

2016-22 ORDINANCE AUTHORIZING THE GRANT OF A PERMANENT BRIDGE
EASEMENT TO THE COUNTY OF MERCER LOCATED AT BLOCK 12,
LOT 87

Ms. Miller addressed several question regarding the bridge and sidewalks associated with the project.

Mr. Guzik answered her questions and noted that the project has not gone out to bid.

Motion to introduce: Marathe

Second: Miller

RCV: aye Hamilton

aye Marathe

aye Mendonez

aye Miller

aye Geevers

The Public Hearing will be held on October 17, 2016

2016-23 ORDINANCE AUTHORIZING THE GRANT OF A DEED OF ROAD
VACATION TO THE TRUSTEES OF THE THEOLOGICAL SEMINARY
OF THE PRESBYTERIAN CHURH FOR THE LOETSCHER PLACE AND
PROTIONS OF EMMONS DRIVE AND FABER ROAD

Motion to introduce: Miller
Second: Marathe
RCV: aye Hamilton
aye Marathe
aye Mendonez
aye Miller
aye Geevers

The Public Hearing will be held on October 17, 2016

2016-24 ORDINANCE DEDICATING THE PARCEL OF LAND LEADING TO THE WEST WINDSOR FIRE & EMERGENCY SERVICES BUILDING IN THE NAME OF TWIN W FIRST AID SQUAD CHIEF SEAN KEHLER AS "SEAN KEHLER DRIVE"

Motion to introduce: Miller
Second: Marathe
RCV: aye Hamilton
aye Marathe
aye Mendonez
aye Miller
aye Geevers

The Public Hearing will be held on October 17, 2016

ADDITIONAL PUBLIC COMMENT

Mr. James Brennan, 1 Monterey Drive, again addressed his issues with the bus stop on Monterey Drive.

Mr. Pete Weale, 144 Fisher Place, inquired about Ms. Ward's retirement, Cranbury Road sidewalks, Canal Pointe Boulevard road diet, and the Kelly Bill reimbursements.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Miller explained that the West Windsor Parking Authority is preparing to award a contract for the pathway between the New Jersey Transit lot and the Vaughn Drive lot.

Mr. Mendonez advised that Canal Pointe Boulevard is a safety issue, and there has been success with road diets throughout the Country.

President Geevers asked Mr. Marathe to take Mr. Brennan's concerns about the bus stop to the School Board.

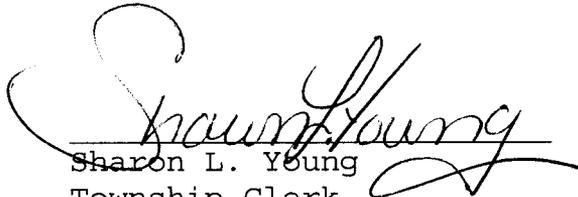
ADJOURNMENT

Motion to adjourn: Marathe

Second: Miller

VV: All approved

The meeting was adjourned at 8:39 p.m.

A handwritten signature in cursive script, reading "Sharon L. Young", is written over a horizontal line.

Sharon L. Young
Township Clerk
West Windsor Township

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

Meeting Date: 09/26/2016 For bills from 09/12/2016 to 09/25/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
61898	1689 - A T & T 10556270	PO 45665 2016 BLANKET SEWAGE PLANT UTILITY EXPENSES - TELEPHONE	40.93	40.93	40.93
61899	1689 - A T & T 10556270	PO 45728 2016 BLANKET - ACCOUNT # 030 331 19 UTILITY EXPENSES - TELEPHONE	84.80	84.80	84.80
61900	4079 - A&D AUTOMOTIVE 10553278	PO 47098 SERVICE FOR JEEP AND NEW TIRES BLDG & GROUNDS - VEHICLE REPAIR	376.85	376.85	376.85
61901	41 - AL'S SUNOCO 10518278	PO 45506 2016 BLANKET- VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	2,756.89	2,756.89	2,756.89
61902	135 - ALEX DRUMMOND 10542354	PO 47071 TOLL REIMBURSEMENT TO TAKE PUMP TO SEWER SYSTEM - TECH/SPECIAL SUPP.	10.10	10.10	10.10
61903	722 - BRENDA SIRKIS 10538272	PO 45486 2016 BLANKET- CJOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
61904	819 - BUCKS COUNTY INTERNATIONAL INC. 10540278	PO 45846 2016 BLANKET-MAINTENANCE &REPAIR FO PUBLIC WORKS - VEHICLE REPAIR	60.21	60.21	60.21
61905	3111 - BURLINGTON CO. BOARD OF 10558222	PO 45953 2016 BLANKET- DISPOSAL OF SCREENED REFUSE COLLECTION - LANDFILL CHARGES	210.36	210.36	210.36
61906	3523 - C & M AUTOMOTIVE WAREHOUSE 10542278	PO 45843 2016 BLANKET-PURCHASES FOR TRUCKS & SEWER SYSTEM - VEHICLE REPAIR	229.35	229.35	229.35
61907	105 - CAMPBELL FOUNDRY CO. 10542354	PO 45782 2016 BLANKET FOR CATCH BASIN REPAIR SEWER SYSTEM - TECH/SPECIAL SUPP.	2,640.00	2,640.00	2,640.00
61908	4967 - CAPITAL ONE BANK, NA 101120	TAX OVERPAYMENT BLK 33 LOT 1.022 CO TAX OVERPAYMENTS	19,189.20	19,189.20	19,189.20
61909	4954 - CHRISTOPHER WELDON 10540357	PO 47078 REIMBURSEMENT FOR WORK BOOTS PUBLIC WORKS - UNIFORMS	130.00	130.00	130.00
61910	2267 - CHSC, INC. 10518233	PO 45909 2016 BLANKET- NETWORK SUPPORT CUSTO POLICE - OFFICE FURN/EQUIP MAINT	2,100.00	2,100.00	2,100.00
61911	1182 - THE CITY OF PHILADELPHIA 10518272	PO 46557 MOTORCYCLE TRAINING PATROLMAN FRANK POLICE - TRAINING/EDUCATIONAL	800.00	800.00	800.00
61912	3716 - CLINTAR LANDSCAPE MANAGEMENT SERVIC 10521245	PO 47020 PROPERTY MAINTAINANCE - 43 CRANBURY BOARD OF HEALTH - PROP MAINT ABATEMENT	200.00	200.00	200.00
61913	4678 - COLOSSUS, INC. 10518233	PO 45989 ANNUAL INTERACT MAINTENANCE INVOICE POLICE - OFFICE FURN/EQUIP MAINT	9,521.48	9,521.48	9,521.48
61914	162 - COMCAST 10556270	PO 45507 2016 BLANKET- A/C# 8499 05 245 0102 UTILITY EXPENSES - TELEPHONE	204.90	204.90	204.90

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61915	162 - COMCAST 10556270	PO 45509 2016 BLANKET A/C# 8499 95 245 01396 UTILITY EXPENSES - TELEPHONE	43.01	43.01	43.01
61916	4674 - COMCAST 10504268	PO 45848 2016 BLANKET-COMCAST BILLS ACCOUNT# ADM - TECH/COMPUTER SRVCS	189.48	189.48	189.48
61917	2076 - COMCAST COMMERCIAL ONLINE 10504268	PO 45531 2016 BLANKET PO FOR CABLE SERVICE T ADM - TECH/COMPUTER SRVCS	239.85	239.85	239.85
61918	52 - CONTINENTAL FIRE & SAFETY 10557311	PO 45620 2016 BLANKET- TOOL FUEL GASOLINE - TOOL FUEL	324.00	324.00	324.00
61919	2525 - CRESTON HYDRAULICS 10540266 10544266	PO 45838 2016 BLANKET-HYDRAULIC PARTS/FITTIN PUBLIC WORKS - TECH/SPEC EQUIP MAINT FACILITIES - TECH/SPEC EQUIP MAINT	414.03 164.14	578.17	578.17
61920	209 - DECKMAN ELECTRIC 10542266	PO 45618 2016 BLANKET- REPAIRS TO PUMPS FOR SEWER SYSTEM - TECH/SPEC EQUIP MAINT	7,995.00	7,995.00	7,995.00
61921	486 - DEPTCOR 10521241	PO 46944 LICENSE AND STUB BOOKLETS BOARD OF HEALTH - PRINTING	176.00	176.00	176.00
61922	486 - DEPTCOR 10521241	PO 46993 INFLUENZA VACCINATION APPLICATION BOARD OF HEALTH - PRINTING	153.00	153.00	153.00
61923	58 - DOMENICK CARDARELLI 10538272	PO 45475 2016 BLANKET- CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
61924	61 - DONALD EDWARDS 10551280	REIMBURSEMENT FOR EYE EXAMINATION A GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
61925	1695 - EAGLE POINT GUN 10518317	PO 47018 AMMUNITION (6CS) AE40R1 POLICE - GUN AMMUNITION	1,491.24	1,491.24	1,491.24
61926	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 45811 2016 BLANKET AS PER RESOLUTION #214 ANIMAL CONTROL (ILSA) - O.E.	859.00	859.00	859.00
61927	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278	PO 46961 2016 BLANKET FOR FIRE APPARATUS REP EMERGENCY SERVICES - VEHICLE REPAIR	730.88	730.88	730.88
61928	1609 - ESRI INC. 10530299	PO 46991 ARCVIEW MAINTENANCE 1 YEAR ENGINEERING - MISC SERVICES	400.00	400.00	400.00
61929	1390 - FLM GRAPHICS CORP. 10530236	PO 45492 2016 BLANKET- MISCELLANEOUS PHOTOC ENGINEERING - PHOTOCOPY EXPENSES	174.00	174.00	174.00
61930	2122 - FRANK OLIVETI 10538272	PO 45479 2016 BLANKET- CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00

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61931	3493 - FRENKEL & COMPANY	PO 45893 2016 BLANKET AS PER RESOLUTION 2015-		2,500.00	
	10551299	GROUP INSURANCE - MISC SERVICES	2,500.00		2,500.00
61932	4531 - HAMILTON TOWNSHIP	PO 45986 2016 BLANKET AS PER 2015-R167 SHARE		18,750.00	
	10558218	REFUSE COLLECTION - BRUSH DISPOSAL	18,750.00		18,750.00
61933	1210 - HERBERT, VANNESS, CAYCI	PO 45653 AS PER RES#2016-R045 - BLANKET FOR		4,548.22	
	10546223	LEGAL - LEGAL FEES	4,548.22		4,548.22
61934	1210 - HERBERT, VANNESS, CAYCI	PO 45654 AS PER RES#2016-R045 - BLANKET FOR		5,840.00	
	10546228	LEGAL - LITIGATION	5,840.00		5,840.00
61935	1210 - HERBERT, VANNESS, CAYCI	PO 45655 AS PER RES#2016-R045- BLANKET FOR L		765.00	
	10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	765.00		765.00
61936	2975 - INTERSTATE BATTERIES	PO 45834 2016 BLANKET-REPLACEMENT BATTERIES		44.95	
	10544278	FACILITIES - VEHICLE REPAIR	44.95		44.95
61937	3598 - JACK DOHENY COMPANIES INC.	PO 47012 REGISTRATION FOR ANTHONY ESPOSITO &		975.00	
	10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS	975.00		975.00
61938	463 - JACK MINERVINI	PO 45485 2016 BLANKET- CJCOA LUNCH MEETING		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
61939	1166 - JAMES YATES	PO 46160 2016 BLANKET- PHONE		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
61940	731 - JERSEY CENTRAL POWER & LIGHT	PO 45664 2016 BLANKET FOR ELECTRIC/GAS & STR		3,751.20	
	10556277	UTILITY EXPENSES - STREET LIGHTING	3,751.20		3,751.20
61941	4167 - JOHN V. HENCKEN	REIMBURSEMENT FOR EYE EXAMINATION A		192.24	
	10551280	GROUP INSURANCE - VISION CARE	192.24		192.24
61942	1938 - JOHNNY ON THE SPOT INC.	PO 45768 2016 BLANKET- RENTAL OF TEMPORARY R		417.92	
	10553235	BLDG & GROUNDS - OTHER RENTAL	417.92		417.92
61943	149 - JOSEPH M. VALERI	PO 45474 2016 BLANKET- CJCOA LUNCH MEETING		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
61944	4401 - KOVAL ELECTRIC	PO 47108 COMMUNITY PARK REPAIR OUTSIDE LIGHT		1,940.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,940.00		1,940.00
61945	1264 - LONNIE BALDINO	PO 45478 2016 BLANKET- CJCOA LUNCH MEETING		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
61946	911 - LOWES	PO 45769 2016 BLANKET- MISC ITEMS NEEDED FOR		541.11	
	10518354	POLICE - TECH/SPECIAL SUPP.	255.55		
	10553404	BLDG & GROUNDS - MINOR EQUIP & TOOLS	285.56		541.11

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61947	911 - LOWES	PO 45841 2016 BLANKET-MISC TOOLS, SUPPLIES &		1,535.37	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	567.88		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	967.49		1,535.37
61948	3897 - LOWTHER'S SERVICE CENTER INC.	PO 45842 2016 BLANKET-EXMARK MOWER REPLACEME		1,716.02	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	1,716.02		1,716.02
61949	4670 - MARK S. RUDERMAN, ESQ.	PO 45786 2016 BLANKET AS PER RESOLUTION 2016		8,143.80	
	10546210	LEGAL - LABOR COUNSEL	8,143.80		8,143.80
61950	657 - MASON GRIFFIN & PIERSON	PO 45550 2016 BLANKET-PROVIDE LEGAL SERVICES		1,753.50	
	10536223	ZONING BOARD - LEGAL FEES	126.00		
	10536228	ZONING BOARD - LITIGATION	1,627.50		1,753.50
61951	257 - MC MASTER CARR SUPPLY CO.	PO 45524 2016 BLANKET FOR HARDWARE & SUPPLIE		203.59	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	56.00		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	121.16		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	26.43		203.59
61952	460 - MERCER CO. IMPROVEMENT AUTH.	PO 45641 2016 BLANKET - LANDFILL CHARGES		74,972.82	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	73,066.74		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,906.08		74,972.82
61953	460 - MERCER CO. IMPROVEMENT AUTH.	PO 45642 2016 BLANKET - PER RESOLUTION #2013		18,596.31	
	10558220	REFUSE COLLECTION - RECYCLING	18,596.31		18,596.31
61954	436 - MILLER PORTER & MULLER	PO 45450 2016 BLANKET PROVIDE LEGAL & LITIGA		494.00	
	10534223	PLANNING BOARD - LEGAL FEES	494.00		494.00
61955	436 - MILLER PORTER & MULLER	PO 45453 2016 BLANKET PROVIDE LEAGAL & LITIG		1,786.00	
	10533223	LAND USE - LEGAL FEES	1,786.00		1,786.00
61956	2511 - MOORE MEDICAL LLC	PO 46946 CUSTOMER#-21320491 FULL BODY SENSIN		68.75	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	68.75		68.75
61957	1801 - NEW JERSEY AMERICAN WATER	PO 45784 2016 BLANKET - WATER SUPPLIED - MAI		2,050.03	
	10556281	UTILITY EXPENSES - WATER	2,050.03		2,050.03
61958	1801 - NEW JERSEY AMERICAN WATER	PO 45785 2016 BLANKET - FIRE HYDRANT FEES		61,586.48	
	10554281	FIRE HYDRANT SERVICES - WATER	61,586.48		61,586.48
61959	1260 - NJ REGISTRAR'S ASSOCIATION	PO 47075 ATTENDING: FLORENCE M. SAKIEY & JEA		130.00	
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	130.00		130.00
61960	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 47067 REGISTRATION FOR PETER MENDONEZ COU		55.00	
	10503209	COUNCIL - CONF. & SEMINARS	55.00		55.00
61961	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 47084 LEAGUE DELEGATES LUNCHEON		40.00	
	10503209	COUNCIL - CONF. & SEMINARS	40.00		40.00
61962	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 47085 WOMEN IN GOVERNMENT BREAKFAST 11/17		60.00	

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10503209	COUNCIL - CONF. & SEMINARS		60.00		60.00
61963	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 47094 REGISTRATION FOR NJLM CONFERENCE 11		55.00	
10503209	COUNCIL - CONF. & SEMINARS		55.00		55.00
61964	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 47095 MAYOR'S BOX LUNCH NJLM CONFERENCE 1		25.00	
10505209	MAYOR - CONF. & SEMINARS		25.00		25.00
61965	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 47096 MAYOR'S LEAGUE LUNCHEON NJLM CONFER		40.00	
10505209	MAYOR - CONF. & SEMINARS		40.00		40.00
61966	2791 - NJ WATER ENVIRONMENTAL ASSOC. REGIS	PO 47013 REGISTRATION FOR ALEXANDER DRUMMOND		76.00	
10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS		76.00		76.00
61967	2791 - NJ WATER ENVIRONMENTAL ASSOC. REGIS	PO 47014 REGISTRATION FOR JAMES TAYLOR 9/14/		76.00	
10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS		76.00		76.00
61968	289 - PARIS AUTO SUPPLY	PO 45946 2016 BLANKET- PURCHASE OF PARTS AND		535.28	
10540278	PUBLIC WORKS - VEHICLE REPAIR		235.58		
10542278	SEWER SYSTEM - VEHICLE REPAIR		180.94		
10544278	FACILITIES - VEHICLE REPAIR		118.76		535.28
61969	4363 - PARTY PERFECT RENTALS	PO 47032 NATIONAL NIGHT OUT EQUIPMENT RENTAL		2,850.00	
10504263	ADM - NATIONAL NIGHT OUT		2,542.00		
10518235	POLICE - OTHER RENTAL		308.00		2,850.00
61970	293 - PRINCETON AIR CONDITIONING	PO 45770 2016 BLANKET-MONTHLY MNT & SERVICE		4,042.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,042.00		4,042.00
61971	286 - PRINCETON PACKET INC.	PO 45542 2016 BLANKET FOR LEGAL ADVERTISING		187.95	
10501202	CLERK - ADVERTISING LEGAL		187.95		187.95
61972	678 - PRINCETON REGIONAL CHAMBER OF	PO 47045 REGISTRATION FOR M. PATRICIA WARD 2		50.00	
10529273	COMM. DEV. - TRAVEL EXPENSE		50.00		50.00
61973	1262 - PRINCETON SUPPLY CORP.	PO 45771 2016 BLANKET-JANITORIAL SUPPLIES IN		822.60	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		822.60		822.60
61974	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 45669 2016 BLANKET ELECTRIC/GAS & STREET		37,690.24	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		33,113.83		
10556277	UTILITY EXPENSES - STREET LIGHTING		4,576.41		37,690.24
61975	2317 - RANDOLPH BANNERMAN	PO 45477 2016 BLANKET- CJCOA LUNCH MEETING		12.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00
61976	3356 - RED BANK VETERINARY HOSPITAL	PO 45538 2016 BLANKET- K9 CHERNO		282.91	
10518354	POLICE - TECH/SPECIAL SUPP.		282.91		282.91
61977	104 - RED THE UNIFORM TAILOR	PO 46731 PTL. EDWARD J. McQUADE		423.00	
10518357	POLICE - UNIFORMS		423.00		423.00

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

Meeting Date: 09/26/2016 For bills from 09/12/2016 to 09/25/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
61978	2526 - RIGGINS INC.	PO 45454 2016 BLANKET DELIVERY OF UNLEADED A		6,493.77	
	10557307	GASOLINE - DIESEL FUEL	2,441.88		
	10557315	GASOLINE - UNLEADED	4,051.89		6,493.77
61979	4548 - ROBBIE BAILEY	PO 45484 2016 BLANKET- CJCOA LUNCH MEETING		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
61980	443 - RON KISSEL	PO 45476 2016 BLANKET- CJCOA LUNCH MEETING		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
61981	4950 - RUTGERS, ENVIRONMENTAL SCIENCES-MOI	PO 47049 RUTGERS UNIVERSITY NOISE POLLUTION		215.00	
	10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS	215.00		215.00
61982	2277 - SCOTT HASSON	PO 45481 2016 BLANKET- CJCOA LUNCH MEETING		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
61983	1420 - SHERATON ATLANTIC CITY	PO 47059 2 NIGHT STAY PETER MENDONEZ, COUNCI		284.00	
	10503209	COUNCIL - CONF. & SEMINARS	284.00		284.00
61984	4908 - SHERWIN WILLIAMS	PO 46966 PRO-PARK WATERBORNE TRAFFIC MARKING		25.82	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	25.82		25.82
61985	2136 - SHI INTERNATIONAL CORP	PO 46880 VTS INTERNET BASED REAL TIME GPS/GP		12,595.80	
	10504268	ADM - TECH/COMPUTER SRVCS	12,595.80		12,595.80
61986	4649 - SOUTH JERSEY ENERGY	PO 45667 2016 BLANKET FOR ELECTRIC/GAS		6,637.96	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	6,637.96		6,637.96
61987	2135 - SUSAN MEALEY	REIMBURSEMENT FOR EYE EXAMINATION A		316.84	
	10551280	GROUP INSURANCE - VISION CARE	316.84		316.84
61988	848 - THOMAS POLINO	PO 45483 2016 BLANKET- CJCOA LUNCH MEETING		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
61989	4936 - TRENTON CORRUGATED PRODUCTS, INC.	PO 47011 ROTARY D/C NON JOINED TARGETS		626.22	
	10518354	POLICE - TECH/SPECIAL SUPP.	626.22		626.22
61990	323 - TRENTON JOE AND SON	PO 45610 2016 BLANKET- PURCHASE OF UNIFORMS		4,148.00	
	10514357	EMERGENCY SERVICES - UNIFORMS	4,148.00		4,148.00
61991	670 - TURN OUT FIRE & SAFETY	PO 45607 2016 BLANKET-UNIFORMS MANUFACTURED BY		1,629.14	
	10514357	EMERGENCY SERVICES - UNIFORMS	1,629.14		1,629.14
61992	1362 - VAN CLEEF ENGINEERING	PO 45792 2016 BLANKET AS PER RESOLUTION #201		180.00	
	10530210	ENGINEERING - CONSULTANT FEES	180.00		180.00
61993	3712 - VCI	PO 45604 2016 BLANKET- AMBULANCE REPAIRS		79.94	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	79.94		79.94

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

Meeting Date: 09/26/2016 For bills from 09/12/2016 to 09/25/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
61994	3296 - VECTOR SECURITY 10553251	PO 45772 2016 BLANKET-FIRE INSPECTIONS, FIRE/ BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	475.00	475.00	475.00
61995	3296 - VECTOR SECURITY 10553251	PO 45905 2016 BLANKET-2016 SECURITY SYSTEM W BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95	29.95	29.95
61996	381 - VERIZON 10556270	PO 45673 2016 BLANKET - VARIOUS CHARGES UTILITY EXPENSES - TELEPHONE	208.88	208.88	208.88
61997	1925 - VERIZON WIRELESS 10556270	PO 45763 2016 BLANKET- 2016 VERIZON WIRELESS UTILITY EXPENSES - TELEPHONE	360.20	360.20	360.20
61998	333 - VITAL COMMUNICATIONS, INC. 10508212	PO 45652 AS PER RES#2016-R038 - BLANKET FOR DATA PROCESSING - O.E.	1,435.00	1,435.00	1,435.00
61999	2495 - W. B. MASON COMPANY INC. 10530354	PO 46919 CUSTOM STAMP - RED INK ENGINEERING - TECH/SPECIAL SUPP.	29.79	29.79	29.79
62000	2495 - W. B. MASON COMPANY INC. 10510414	PO 46995 MISC. ITEMS COLLECTION - OFFICE EQUIPMENT	33.54	33.54	33.54
62001	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 45643 2016 BLANKET - DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL	1,650.00	1,650.00	1,650.00
62002	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 45644 2016 BLANKET - SOILD WASTE COLLECTI REFUSE COLLECTION - REFUSE REMOVAL	45,193.59	45,193.59	45,193.59
62003	544 - WEST WINDSOR PLAINSBORO 101450	SCHOOL TAX DUE 10/12/16 SCHOOL TAXES PAYABLE	8,058,627.00	8,058,627.00	8,058,627.00
62004	3196 - WEST WINDSOR TOWNSHIP 10650221	PO 46445 2016 - BLANKET - CREDIT CARDS COURT - CREDIT CARD FEES	929.87	929.87	929.87
62005	1268 - WESTERN PEST SERVICES 10553251	PO 45773 2016 BLANKET-BI-MONTHLY PEST CONTRO BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	219.50	219.50	219.50
62006	841 - WILLIAM PICKEL 10538272	PO 45480 2016 BLANKET- CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	12.00	12.00	12.00
62007	1471 - WINDSOR CAR WASH 10518278	PO 46655 2016 BLANKET- FOR CAR WASHES FROM 6 POLICE - VEHICLE REPAIR	150.00	150.00	150.00
62008	4662 - XEROX CORPORATION 10518233	PO 45512 2016 BLANKET 5845 APT 5845A SERIAL# POLICE - OFFICE FURN/EQUIP MAINT	141.90	141.90	141.90
62009	4662 - XEROX CORPORATION 10518233	PO 45521 2016 BLANKET- WCP45H SERIAL# NWL-0 POLICE - OFFICE FURN/EQUIP MAINT	256.30	256.30	256.30
62010	4662 - XEROX CORPORATION 10518233	PO 45522 2016 BLANKET 5855 APT 5855A SERIAL# POLICE - OFFICE FURN/EQUIP MAINT	52.83	52.83	52.83

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

Meeting Date: 09/26/2016 For bills from 09/12/2016 to 09/25/2016

Check#	Vendor	Description	Account	PO Payment	Check Total

					8,456,231.83

Total to be paid from Fund 10 CURRENT FUND

8,456,231.83
<u>8,456,231.83</u>

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

Meeting Date: 09/26/2016 For bills from 09/12/2016 to 09/25/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
11290	382 - ACT ENGINEERS INC. 405201413009	PO 46340 BLANKET AS PER RESOLUTION 2016-R102 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	16,947.50	16,947.50	16,947.50
11291	382 - ACT ENGINEERS INC. 405201308004 405201412004	PO 46715 2016 BLANKET AS PER RESOLUTION 2016 PRESERVE OPEN SPACE MAINTENANCE PRESERVE OPEN SPACE MAINTENANCE	825.94 172.36	998.30	998.30
11292	2678 - ARORA & ASSOCIATES 405201209004	PO 46681 2016 BLANKET - AS PER RESOLUTION 20 IMPROV. TO VILLAGE, PENN LYLE, POST RDS	4,592.00	4,592.00	4,592.00
11293	745 - CHERRY VALLEY TRACTOR SALES 405201506021	PO 46954 NEW KUBOTA RTV-500 H UTILITY INCLUD PUBLIC WORKS - ACQ. OF VEHICLES	8,732.04	8,732.04	8,732.04
11294	745 - CHERRY VALLEY TRACTOR SALES 405201506020	PO 47007 AS PER RESOLUTION 2016-R165 PURCHAS PUBLIC WORKS - ACQ. OF EQUIPMENT	20,420.90	20,420.90	20,420.90
11295	3716 - CLINTAR LANDSCAPE MANAGEMENT SERVIC 405201308004	PO 45901 2016 BLANKET - PER RESOLUTION # 201 PRESERVE OPEN SPACE MAINTENANCE	5,892.75	5,892.75	5,892.75
11296	52 - CONTINENTAL FIRE & SAFETY 405201609011	PO 46930 BULLARD T3X THERMAL IMAGER EMERGENCY SERVICES - ACQ. OF EQUIPMENT	6,075.00	6,075.00	6,075.00
11297	1462 - PARSONS BRINCKERHOFF FG INC. 405201609007	PO 46822 BLANKET AS PER - RES. 2016-R156 201 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	3,947.70	3,947.70	3,947.70
11298	1036 - PRINCETON HYDRO LLC 405201309007	PO 40114 PER RESOLUTION # 2013-R168 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	340.00	340.00	340.00
11299	4233 - RICH TREE SERVICE 405201412004	PO 46956 ARBORICULTURAL WORK TREE FELLING LA PRESERVE OPEN SPACE MAINTENANCE	3,233.80	3,233.80	3,233.80
11300	4529 - RICOH AMERICAS CORPORATION 405201413001	PO 47009 PURCHASE OF ONE (1) SAVIN MP2554SP NETWORK/COMPUTERS/PRINTERS/COPIERS	2,844.00	2,844.00	2,844.00
11301	3296 - VECTOR SECURITY 405201309014	PO 46661 CCTV SYSTEM ENHANCEMENT POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	4,295.00	4,295.00	4,295.00
11302	3379 - WELLS TREE AND LANDSCAPE 405201609007	PO 46907 TREAT ASH STREET TREES FOR EAB PROT TRAFFIC SAFETY IMPRV HAZARD MITIGATION	7,560.00	7,560.00	7,560.00
11303	2864 - WEST WINDSOR GARDENS INC. 405201019001	PO 47048 AS PER RESOLUTION 2016-R185 REIMBUR MEADOW ROAD IMPROVEMENTS	72,701.00	72,701.00	72,701.00
TOTAL					158,579.99

Total to be paid from Fund 40 CAPITAL FUND

158,579.99

158,579.99

**List of Bills - (260001) Cash-Pool Utility Operating
POOL OPERATING FUND**
Meeting Date: 09/26/2016 For bills from 09/12/2016 to 09/25/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
5230	1873 - BUCKMANS INC. 26501354	PO 45737 2016 BLANKET - DELIVERY OF CHEMICAL <i>Other Expenses-Tech/Spec Supplies</i>	1,350.80	1,350.80	1,350.80
5231	238 - J W KENNEDY & SON WELDING 26501354	PO 45736 2016 BLANKET- C02/CYLINDER RENTAL/D <i>Other Expenses-Tech/Spec Supplies</i>	197.95	197.95	197.95
5232	4937 - MATTHEW JENKINS 264222	PO 47025 REFUND FOR CHLOE JENKINS SWIM LESSO <i>Swim Lessons</i>	100.00	100.00	100.00
5233	1801 - NEW JERSEY AMERICAN WATER 26501215	PO 45783 2016 BLANKET - WATER SUPPLIED POOL <i>Other Expenses-Electric & Gas</i>	14,665.59	14,665.59	14,665.59
5234	379 - PUBLIC SERVICE ELECTRIC & GAS 26501215	PO 45672 2016 BLANKET - ELECTRIC & GAS <i>Other Expenses-Electric & Gas</i>	10,274.94	10,274.94	10,274.94
TOTAL					----- 26,589.28

Total to be paid from Fund 26 POOL OPERATING FUND

26,589.28

26,589.28

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

Meeting Date: 09/26/2016 For bills from 09/12/2016 to 09/25/2016

Check#	Vendor	Description	Account	PO	Payment	Check Total
20618	4622 - CHALLENGER SPORTS 17503186	TETRA BRAZIL SOCCER CAMP 7/25-29, 2 YOUTH SOCCER CAMP (TETRA BRAZIL)	4,810.00		4,810.00	4,810.00
20619	4883 - ELENA WOOD 17503164	REFUND FOR BLAKE WOOD PRIME TIME CA YOUTH DAY CAMP - PRIME TIME	320.00		320.00	320.00
20620	3794 - FROMUTH TENNIS 17504188 17504114	PENN COACH BALLS & TENNIS SUPPLIES YOUTH TENNIS LESSONS ADULT TENNIS LESSONS	792.20 264.00		1,056.20	1,056.20
20621	972 - KEN JACOBS 17506303 17507402	RETURNED FOR 1 SIX FLAGS GRAT ADVEN CONSIGNMENT TICKET SALES BIKE FEST	32.00 209.31		241.31	241.31
20622	4965 - MELISSA PIRRERA 17503192	REFUND FOR SOPHIE PIRRERA VIDEO PRO YOUTH VIDEO PRODUCTIONS CAMP	250.00		250.00	250.00
20623	666 - PERNAS 17507414	WREATH FOR 9/11/16 MEMORIAL SERVICE SEPTEMBER 11 MEMORIAL	150.00		150.00	150.00
20624	4966 - RAJESH JOSHI 17503140	REFUND FOR ARNAV JOSHI FOR BASKETBA YOUTH BASKETBALL 3 ON 3	100.00		100.00	100.00
20625	4534 - UK ELITE SOCCER, INC. 17503184	SUMMER SOCCER CAMP AT COMMUNITY PAR YOUTH SOCCER CAMP (UK ELITE)	8,815.00		8,815.00	8,815.00
20626	4351 - US SPORTS INSTITUTE, INC. 17503180	MULTI SPORTS SUMMER CAMP 08/15-19 2 YOUTH MULTI SPORTS CAMPS	5,470.00		5,470.00	5,470.00
20627	4351 - US SPORTS INSTITUTE, INC. 17503180	MULTI SPORTS SUMMER CAMP 08/08-12, YOUTH MULTI SPORTS CAMPS	6,730.00		6,730.00	6,730.00
20628	381 - VERIZON 17506301	SKATE PARK PHONE 08/22-9/21/2016 AC ADMINISTRATIVE	14.35		14.35	14.35
20629	3944 - WEST WINDSOR RECREATION 17503164 17503162	ADDITIONAL NATIONAL AQUARIUM TICKET YOUTH DAY CAMP - PRIME TIME INTERMEDIATE CAMP	857.94 40.00		897.94	897.94

TOTAL

28,854.80

Total to be paid from Fund 17 RECREATION COMMISSION

28,854.80

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28,854.80

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

Meeting Date: 09/26/2016 For bills from 09/12/2016 to 09/25/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
2626	2423 - LARRY INTORELLA 121402 SENIOR CITIZEN CENTER	PO 47034 REIMBURSEMENT FOR TRIP RIVERLADY TO		37.00	37.00
			37.00		37.00
2627	85 - LESLIE HADLEY 121402 SENIOR CITIZEN CENTER	PO 47068 MEDITATION INSTRUCTION 08/09/2016		21.00	21.00
			21.00		21.00
2628	2254 - WWT SENIOR CENTER PETTY CASH ACCT 121402 SENIOR CITIZEN CENTER	REIMBURSEMNET FOR LONGWOOD GARDENS		1,426.50	1,426.50
			1,426.50		1,426.50
TOTAL					----- 1,484.50

Total to be paid from Fund 12 TRUST OTHER

1,484.50

1,484.50

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

Meeting Date: 09/26/2016 For bills from 09/12/2016 to 09/25/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
6005	382 - ACT ENGINEERS INC.	DEVELOPMENT INSPECTION FEE		2,030.00	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	2,030.00		2,030.00
6006	3655 - ALERT-ALL CORPORATION	PO 47092 PURCHASE OF MISC ITEMS		1,071.00	
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	1,071.00		1,071.00
6007	662 - ELIZABETH C. MCKENZIE	AS PER RES. #2015-R202 MT LAUREL SP		4,884.00	
	121324	MT. LAUREL SPECIAL MASTERS	4,884.00		4,884.00
6008	1210 - HERBERT, VANNESS, CAYCI	PB 97-07 BILLING FOR JUL 1-31, 2016		960.00	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	960.00		960.00
6009	4968 - MARTIN APPRAISAL ASSOCIATES, INC.	PB 14-10 DEVELOPMENT PLAN REVIEW		2,000.00	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	2,000.00		2,000.00
6010	657 - MASON GRIFFIN & PIERSON	PLAN REVIEW		855.00	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	855.00		855.00
6011	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		468.00	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	468.00		468.00
6012	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		855.00	
	121234	DEVELOPMENT PLAN REVIEW ESCROW -L122	855.00		855.00
6013	436 - MILLER PORTER & MULLER	DEVELOPMENT INSPECTION FEE		427.50	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	427.50		427.50
6014	4053 - RICHARD ALAIMO ASSOCIATES	DEVELOPMENT INSPECTION FEE		25,670.59	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	25,670.59		25,670.59
6015	4969 - RICHARD READING ASSOCIATES	AS PER RES#2015-R202 MT. LAUREL SPE		1,900.00	
	121324	MT. LAUREL SPECIAL MASTERS	1,900.00		1,900.00
6016	4956 - ROBIN E. ECHEVARRIA, ESQ.	PO 47083 PUBLIC DEFENDER SERVICES		800.00	
	121364	PUBLIC DEFENDER TRUST -L150	800.00		800.00
6017	743 - WEST WINDSOR CURRENT FUND	DEVELOPMENT INSPECTION FEE		625.12	
	121233	DEVELOPMENT INSPEC. FEE ESCROW -L102	625.12		625.12
TOTAL					42,546.21

Total to be paid from Fund 12 TRUST OTHER

42,546.21

42,546.21

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