

APPROVED AS AMENDED: February 22, 2016

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
January 25, 2016

CALL TO ORDER: President Geevers called the meeting to order at 7:00 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.

ATTENDEES: President: Geevers; Vice President: Marathe; Council: Hamilton, Miller; Mayor: Hsueh; Business Administrator: Schmid; Township Attorney: Herbert (left at 7:48 p.m.); Manager of Land Use: Surtees; Township Clerk: Young

ABSENT: Mendonez

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

President Geevers asked to have the professional services agreement for Herbert, Van Ness, Cayci and Goodell add to the agenda for consideration.

Motion to add Resolution 2016-R045 to the agenda: Miller

Second: Marathe

RCV: aye Hamilton

aye Marathe

Mendonez, absent

aye Miller

aye Geevers

PUBLIC COMMENT

Mr. Marshall Lerner, 3 Sapphire Drive, asked to postpone several of the appointments listed on the agenda until Administration can request unaffiliated voters to fill the positions.

Ms. Silvia Ascarelli, 27 Melville Road, asked about the status of the Cranbury Road sidewalk project.

Mr. Pete Weale, 144 Fisher Place, advised that it is inappropriate to walk on Mr. Herbert's contract without the public having the opportunity to review it. He noted that he did not support the Memorandum of Understanding for the Historical Society of West Windsor.

President Geevers explained that Mr. Herbert's new contract represents a decrease in his hourly rate, which she wanted the Township to gain the benefit of.

Mr. Marshall Lerner, 13 Sapphire Drive, also voiced his dissatisfaction with adding Mr. Herbert's contract to the agenda for consideration.

President Geevers again explained that she wanted to take advantage of the cost savings because of the reduction in Mr. Herbert's hourly rate.

#### ADMINISTRATION COMMENTS

Mayor Hsueh spoke out against the public comment made that he only appoints Democrats to fill vacancies on Township boards and committees. He also commented on the land transfer between the County and the Township.

Ms. Schmid spoke about the following:

- All the firms listed on the agenda have provided the necessary paperwork for compliance with State and Township's pay-to-play laws
- Asked residents to shovel their sidewalks if they don't want to incur any liability
- Urged residents to remove snow from around the fire hydrants
- Advised that the Department of Public Works is clearing snow from Township intersections. She asked residents not to put the snow back in the street when shoveling their property.

- Provided a Cranbury Road sidewalks update. She noted that the Township is attempting to obtain the necessary easements.

COUNCIL MEMBER COMMENTS

President Geevers advised that the budget documents will be available by February 12, 2016.

Mr. Surtees addressed all of Mr. Weale's questions and concerns made during public comment regarding the Memorandum of Understanding with the Historical Society of West Windsor.

Ms. Hamilton spoke about a list of volunteer activities along with an application on the Township website. She advised that people are not being precluded from volunteer opportunities. She thanked the Department of Public Works, the Police, the volunteer Fire Companies, and Emergency Services for their efforts during the snow storm.

Ms. Miller encouraged residents to continue to shovel out snow from sidewalks, mailboxes and fire hydrants.

Mr. Marathe advised that he was impressed with the number of Township volunteers. He noted that West Windsor is fortunate to have such dedicated volunteers.

CHAIR/CLERK COMMENTS

President Geevers spoke about the Installation Dinner at Mercer Oaks Golf Course for both the Princeton Junction and the West Windsor Volunteer Fire Companies. She thanked Department of Public Works for the great job in removing the snow, and she spoke about the Martin Luther King presentation she attended.

President Geevers advised that a Work Session will be noticed for February 1, 2016 at 7 p.m. for the discussion of the Municipal Complex Renovations.

Ms. Schmid noted that the Emergency Services Division has relocated to 45 Everett Drive as of Friday, January 22, 2016.

CONSENT AGENDA

RESOLUTIONS

2016-R022 Authorizing the Appointment of Drewe Schoenholtz as a Member on the Agricultural Advisory Committee to fill the unexpired term through December 31, 2018

2016-R023 Authorizing the Appointment of Andrew Meltzer as a Member of the Affordable Housing Committee to fill the unexpired term through December 31, 2017

2016-R024 Authorizing the Reappointment of Judy Loeb as a Member of the Shade Tree Commission with a term to expire December 31, 2020

2016-R025 Authorizing the Reappointment of George Thompson as a Member of the Affordable Housing Committee to fill a term to expire December 31, 2018

2016-R026 Authorizes the Submission of the Grant and Acknowledgement of the Terms and Conditions for the West Windsor-Plainsboro Municipal Alliance against Alcoholism and Drug Abuse from July 1, 2016 through June 30, 2017 - \$2,873.00

MINUTES

December 7, 2015 Business Session - as amended

December 7, 2015 - Work Session

December 21, 2015 - Closed Session

January 4, 2016 - Closed Session

BILLS & CLAIMS

Motion to approve consent agenda: Marathe

Second: Geevers

RCV: aye Hamilton, abstained from all December minutes

aye Marathe

Mendonez, absent

aye Miller, abstained from all December minutes

aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2016-R027 Authorizing the Reimbursement to Windsor Woods Luxury Apartments for Solid Waste Collection Costs for the Calendar Year 2014 - \$41,000.00
- 2016-R028 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Harry Haushalter, Esquire for Special Tax Counsel for Tax Appeals Defense from January 1, 2016 through December 31, 2016 - \$40,000.00
- 2016-R029 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Sockler Realty Services Group, Inc. for Various Valuations Analysis for Tax Appeal Defense from January 1, 2016 through December 31, 2016 - \$1,000.00
- 2016-R030 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Jeffrey I. Rubin, Esq. as Municipal Prosecutor from January 25, 2016 through December 31, 2016 - \$30,000.00
- 2016-R031 Approving the Reappointment of John W. Hartmann Esq. as Public Defender with a Term from January 25, 2016 through December 31, 2016 - \$18,240.00
- 2016-R032 Approving the Reappointment of Kenneth W. Lozier as Municipal Judge with a Term from January 25, 2016 through December 31, 2018 - \$41,741.00
- 2016-R033 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with McManimon, Scotland & Baumann, LLC as Bond Counsel and Redevelopment Attorney from January 1, 2016 through December 31, 2016 - \$50,000.00

- 2016-R034 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Phoenix Advisors, LLC as Financial Advisors from January 1, 2016 through December 31, 2016 - \$3,800.00
- 2016-R035 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Ruderman, Horn & Esmerado for Labor Attorney Services from January 1, 2016 through December 31, 2016 - \$30,000.00
- 2016-R036 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Warren M. Korecky a Partner in Suplee, Clooney and Company from January 1, 2016 through December 31, 2016 - \$27,450.00
- 2016-R037 Approving the Reappointment and Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Piazza & Associates for Affordable Housing Consulting Services from January 1, 2016 through December 31, 2016 - \$18,000.00
- 2016-R038 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Vital Communications, Inc. for Support and Maintenance of Proprietary Computer Hardware and Software from January 1, 2016 through December 31, 2016 - \$17,220.00
- 2016-R039 Authorizing the Memorandum of Understanding with the Historical Society of West Windsor with up to Four Two-Year Extensions
- 2016-R040 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Arora and Associates for Miscellaneous Engineering Services from January 25, 2016 through December 31, 2016 - \$475.00

- 2016-R041 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with Van Cleef Engineering Associates for Miscellaneous Engineering Services from January 25, 2016 through December 31, 2016 - \$475.00
- 2016-R042 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with James F. Parvesse for Miscellaneous Engineering Services from January 25, 2016 through December 31, 2016 - \$475.00
- 2016-R043 Authorizing the Mayor and Clerk to Execute the Professional Services Agreement with BANC3 Inc. for Engineering And Surveying Design Services for the Vaughn Drive Bus Shelter Relocation Project - \$9,900.00
- 2016-R044 Authorizing the Business Administrator to Execute Change Order No. 1 with Diamond Construction for Final Quantities Adjustment and Project Close-out for the Project Known as PJ Firehouse Concrete Apron Replacement and Public Works Facility Concrete Pole Barn Floor - \$6,340.00
- 2016-R045 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Herbert Van Ness Cayci and Goodell for Professional Services and other Related Duties - 140,000.00

Motion to approve Resolutions 2016-R027 through 2016-R045:

Miller

Second: Marathe

RCV: aye Hamilton

aye Marathe

Mendonez, absent

aye Miller

aye Geever

INTRODUCTION OF ORDINANCES

2016-01     AN ORDINANCE TO AMEND AND SUPPLEMENT  
CHAPTER 168, "TRAFFIC AND PARKING," ARTICLE VII:  
SCHEDULES; SECTION 168-66 SCHEDULE XI SPEED LIMITS OF  
THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST  
WINDSOR - Meadow Road

Motion to introduce: Miller

Second: Marathe

RCV: aye Hamilton

aye Marathe

          Mendonez, absent

aye Miller

aye Geever

The Public Hearing is February 8, 2016.

2016-02     AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 168,  
"TRAFFIC AND PARKING," ARTICLE VII: SCHEDULES; SECTION  
168-69 SCHEDULE XIV "NO PARKING ANYTIME" OF THE  
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST  
WINDSOR - Ascot Crescent

Motion to introduce: Marathe

Second: Miller

RCV: aye Hamilton

aye Marathe

          Mendonez, absent

aye Miller

aye Geever

The Public Hearing is February 8, 2016.

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, advised that the Department of Public Works did an excellent job clearing the roadways. He made comments regarding the Herbert, Van Ness, Cayci and Goodell contract.

Mr. James Brennan, 1 Monterey Drive, spoke about the danger of the snow piles at the various intersections. He made recommendations on how to avoid the large piles of snow at the corners by plowing in a particular direction.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

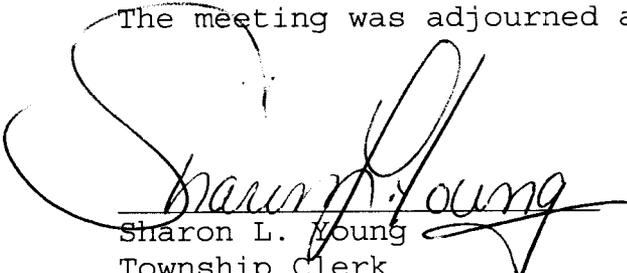
Ms. Hamilton noted that she attended an Emergency Management meeting and was impressed to watch the team work together on various emergency situations.

Ms. Miller noted that she attended the Parking Authority meeting. She informed Council that individuals can now pay by phone when parking in the Vaughn lot.

ADJOURNMENT

Motion to adjourn: Marathe  
Second: Miller  
VV: All approved, Mendonez absent

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

  
Sharon L. Young  
Township Clerk  
West Windsor Township

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

Meeting Date: 01/25/2016 For bills from 12/19/2015 to 01/24/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
59318	1689 - A T & T 10556270A	PO 43411 2015 BLANKET - ACCOUNT# 030 331 195 (2015) UTILITY EXPENSES - TELEPHONE		56.42	56.42
59319	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10540354A	PO 43456 2015 BLANKET- SLUSH BOOTS PURCHASE (2015) PUBLIC WORKS - TECH/SPECIAL SUPP.		3,625.75	3,625.75
59320	2678 - ARORA & ASSOCIATES 10530210A	PO 43433 2015 BLANKET - MISCELLANEOUS ENGINE (2015) ENGINEERING - CONSULTANT FEES		1,420.00	1,420.00
59321	119 - BRIAN MAGNIN 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2015) GROUP INSURANCE - VISION CARE		450.00	450.00
59322	119 - BRIAN MAGNIN 10556270A	PO 43206 2015 BLANKET - QUARTERLY CELL PHONE (2015) UTILITY EXPENSES - TELEPHONE		90.00	90.00
59323	2727 - BRUNSWICK UNIFORM SUPPLY INC. 10553357A	PO 45315 UNIFORM EXPENSE PER CONTRACT: MIKE (2015) BLDG & GROUNDS - UNIFORMS		707.70	707.70
59324	1075 - CHERYL JOHNSTON-WILLOIS 10514272A	PO 45363 MT LAUREL EMS CLASSES B & C & CHERR (2015) EMERGENCY SERVICES - TRAINING/EDU		190.00	190.00
59325	1254 - CHRISTOPHER VAN NESS 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2015) GROUP INSURANCE - VISION CARE		200.00	200.00
59326	3499 - CHRISTOPHER WADE 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2015) GROUP INSURANCE - VISION CARE		403.95	403.95
59327	52 - CONTINENTAL FIRE & SAFETY 10514354A	PO 45325 CODE 3 PN#S95986M 50W FAST SPEED RO (2015) EMERGENCY SERVICES - TECH/SPECIAL		134.00	134.00
59328	4639 - CREST ENGINEERING ASSOCIATES, INC. 10530210A	PO 45257 PREPARE REVISED EASEMENT MAPS & MET (2015) ENGINEERING - CONSULTANT FEES		715.00	715.00
59329	354 - CRYSTAL SPRINGS 10553354A	PO 43309 2015 BLANKET- DELIVERY OF BOTTLED W (2015) BLDG & GROUNDS - TECH/SPECIAL SUP		298.14	298.14
59330	1836 - CYNTHIA C. RHYMER 10504214A	PO 45367 NJ NOTARY SWEAR-IN FEE MIDDLESEX CO (2015) ADM - DUES		18.00	18.00
59331	533 - DAVID BARBERICH 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2015) GROUP INSURANCE - VISION CARE		450.00	450.00
59332	1573 - DAVID JELINSKI 10518357A	PO 45344 2015 CLOTHING REIMBURSEMENT (2015) POLICE - UNIFORMS		850.00	850.00
59333	1573 - DAVID JELINSKI 10518357A	PO 45347 REIMBURSE FOR PURCHASE OF UNIFORM B (2015) POLICE - UNIFORMS		109.99	109.99
59334	4124 - DAWN CAROMANO 10538272A	PO 45378 RWJ FITNESS CENTER IN HAMILTON NJ S (2015) CONST OFFL - TRAINING/EDUCATIONAL		9.89	9.89

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59335	4651 - DIRECT ENERGY BUSINESS	PO 45415 2015 BLANKET FOR ELECTRIC/STREET LI		47,309.57	
	10556215A	(2015) UTILITY EXPENSES - ELECTRIC/NATUR	45,311.15		
	10556277A	(2015) UTILITY EXPENSES - STREET LIGHTIN	1,998.42		47,309.57
59336	58 - DOMENICK CARDARELLI	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	
	10551280A	(2015) GROUP INSURANCE - VISION CARE	450.00		450.00
59337	1820 - DONNA FUCETOLA	REIMBURSEMENT FOR EYE EXAMINATION A		450.00	
	10551280A	(2015) GROUP INSURANCE - VISION CARE	450.00		450.00
59338	1048 - DOOR TECH LLC	PO 45317 SENIOR CENTER INSTALLED NEW HARDARE		260.00	
	10553204A	(2015) BLDG & GROUNDS - BLDG REPAIR & MA	260.00		260.00
59339	144 - DOUG DAVIDSON	PO 43285 2015 BLANKET- MILEAGE FOR DOUG DAVI		836.40	
	10521273A	(2015) BOARD OF HEALTH - TRAVEL EXPENSE	836.40		836.40
59340	3348 - EAST WINDSOR TOWNSHIP	PO 43392 2015 BLANKET FOR ANIMAL CONTROL SER		666.00	
	10620210A	(2015) ANIMAL CONTROL (ILSA) - O.E.	666.00		666.00
59341	2599 - ENGINEER SUPPLY	PO 45272 SAFCO 38"DEEP ROLL FILE 16 TUBE 496		627.98	
	10530354A	(2015) ENGINEERING - TECH/SPECIAL SUPP.	627.98		627.98
59342	370 - FEDERAL EXPRESS	PO 43280 2015 BLANKET- PAYMENTS FOR VARIOUS		156.80	
	10555240A	(2015) CENTRAL POSTAGE - POSTAGE	156.80		156.80
59343	1390 - FLM GRAPHICS CORP.	PO 43500 2015 BLANKET- MISCELLANEOUS PHOTOCO		1,606.78	
	10530236A	(2015) ENGINEERING - PHOTOCOPY EXPENSES	1,606.78		1,606.78
59344	1868 - FRANCESCO LATORRE	PO 43814 2015 BLANKET- CELL PHONE REIMBURSEM		90.00	
	10556270A	(2015) UTILITY EXPENSES - TELEPHONE	90.00		90.00
59345	622 - FRANCIS J. COYLE JR.	REIMBURSEMENT FOR EYE EXAMINATION A		160.00	
	10551280A	(2015) GROUP INSURANCE - VISION CARE	160.00		160.00
59346	1131 - FRANK ZICHA	PO 45353 2015 EDUCATION REIMBURSEMENT		1,815.00	
	10504274A	(2015) ADM - TUITION	1,815.00		1,815.00
59347	4648 - GENERATOR & STARTER EXCHANGE	PO 45362 STARTER FOR TRUCK #38		179.00	
	10540278A	(2015) PUBLIC WORKS - VEHICLE REPAIR	179.00		179.00
59348	1210 - HERBERT, VANNESS, CAYCI	PO 43714 15' BLANKET LEGAL		3,626.50	
	10546223A	(2015) LEGAL - LEGAL FEES	3,626.50		3,626.50
59349	4643 - INCLUSION SOLUTIONS	PO 45316 LARGE SLIDE ONE SIDED SIGN PLUS SHI		1,606.40	
	10502210A	(2015) ELECTIONS - CONSULTANT FEES	1,606.40		1,606.40
59350	2373 - IRON MOUNTAIN	PO 43243 2015 BLANKET- STORAGE FOR 2015		250.84	
	10501210A	(2015) CLERK - CONSULTANT FEES	250.84		250.84

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59351	621 - JANIS DI NATALE 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2015) GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
59352	3401 - JEFF COMPANY 10544354A	PO 44969 COMMUNITY PARK DOG PARK- DOG POOP B (2015) FACILITIES - TECH/SPECIAL SUPP.	259.00	259.00	259.00
59353	2185 - JEFFREY LAI 10518357A	PO 45355 REIMBURSE FOR UNIFORM PURCHASE (2015) POLICE - UNIFORMS	124.99	124.99	124.99
59354	204 - JEM CLEANERS 10518276A	PO 43501 2015 BLANKET- UNIFORM CLEANING (2015) POLICE - UNIFORM CLEANING & RENTA	1,391.90	1,391.90	1,391.90
59355	731 - JERSEY CENTRAL POWER & LIGHT 10556215A	PO 43393 2015 BLANKET - ELECTRIC/GAS & STREE (2015) UTILITY EXPENSES - ELECTRIC/NATUR	536.12	536.12	536.12
59356	352 - JILL M. SWANSON 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2015) GROUP INSURANCE - VISION CARE	450.00	450.00	450.00
59357	352 - JILL M. SWANSON 10556270A	PO 43286 2015 BLANKET- REIMBURSEMENT FOR CEL (2015) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
59358	3723 - JON BAIN 10556270A	PO 43211 2015 BLANKET - QUARTERLY CELL PHONE (2015) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
59359	78 - JOSEPH PICA 10556270A	PO 43820 2015 BLANKET- CELL PHONE REIMBURSEM (2015) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
59360	2146 - KERRY PHILIP 10536250A	PO 43269 2015 BLANKET- PROVIDE RECORDING SEC (2015) ZONING BOARD - RECORDING SECRETAR	62.28	62.28	62.28
59361	2353 - KEVIN LORETUCCI 10556270A	PO 43807 2015 BLANKET- CELL PHONE REIMBURSEM (2015) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
59362	1595 - LEE BRODOWSKI 10518357A	PO 45354 REIMBURSE FOR UNIFORM PURCHASE (2015) POLICE - UNIFORMS	162.00	162.00	162.00
59363	575 - LEE EVANS 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2015) GROUP INSURANCE - VISION CARE	387.47	387.47	387.47
59364	575 - LEE EVANS 10556270A	PO 43816 2015 BLANKET- CELL PHONE REIMBURSEM (2015) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
59365	911 - LOWES 10553330A	PO 43312 2015 BLANKET- MISC ITEMS NEEDED FOR (2015) BLDG & GROUNDS - MINOR BLDG REPAI	246.21	246.21	246.21
59366	1146 - M & W COMMUNICATIONS 10518208A	PO 43414 2015 BLANKET- COMMUNICATIONS EQUIPM (2015) POLICE - COMMUNICATION EQUIP MAIN	523.60	523.60	523.60
59367	1002 - MARK S. RUDERMAN, ESQ.	PO 43444 2015 BLANKET - PER RESOLUTION #2015		1,146.60	

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10546210A	(2015) LEGAL - LABOR COUNSEL		1,146.60		1,146.60
59368	389 - MASER CONSULTING	PO 43919 2015 BLANKET - LAND USE CONSULTANT		1,208.89	
10533210A	(2015) LAND USE - CONSULTANT FEES		1,208.89		1,208.89
59369	389 - MASER CONSULTING	PO 44748 2015 BLANKET - PROVIDE PLANNING SER		2,914.13	
10534210A	(2015) PLANNING BOARD - CONSULTANT FEES		2,914.13		2,914.13
59370	2612 - MCNAMARA SCREEN PRINT &	PO 45303 UNDER ARMOUR MEN'S COLDGEAR INFARED		700.00	
10518357A	(2015) POLICE - UNIFORMS		700.00		700.00
59371	3238 - MELISSA V. NAGY	REIMBURSEMENT FOR EYE EXAMINATION A		265.09	
10551280A	(2015) GROUP INSURANCE - VISION CARE		265.09		265.09
59372	946 - MICHAEL GUZY	REIMBURSEMENT FOR EYE EXAMINATION A		445.44	
10551280A	(2015) GROUP INSURANCE - VISION CARE		445.44		445.44
59373	1597 - MIKE GULOTTA	PO 45359 TOLL REIMBURSEMENT-PUMP PICK-UP FRO		7.95	
10542354A	(2015) SEWER SYSTEM - TECH/SPECIAL SUPP.		7.95		7.95
59374	520 - MILL ROOFING	PO 45297 PUBLIC WORKS-REPAIRED LEAK IN PARKS		210.00	
10553204A	(2015) BLDG & GROUNDS - BLDG REPAIR & MA		210.00		210.00
59375	436 - MILLER PORTER & MULLER	PO 43903 2015 BLANKET - LAND USE LEGAL		595.65	
10533223A	(2015) LAND USE - LEGAL FEES		595.65		595.65
59376	4055 - MONTGOMERY TOWNSHIP	PO 44426 2015 BLANKET AS PER RESOLUTION #201		6,450.00	
10521248A	(2015) BOARD OF HEALTH - PUBLIC HEALTH S		6,450.00		6,450.00
59377	1801 - NEW JERSEY AMERICAN WATER	PO 43397 2015 BLANKET FIRE HYDRANT FEES		61,586.48	
10554281A	(2015) FIRE HYDRANT SERVICES - WATER		61,586.48		61,586.48
59378	1801 - NEW JERSEY AMERICAN WATER	PO 43407 2015 BLANKET - WATER SUPPLIED- MAIN		1,365.98	
10556281A	(2015) UTILITY EXPENSES - WATER		1,365.98		1,365.98
59379	3307 - NIBHA NAYYAR	REIMBURSEMENT FOR EYE EXAMINATION A		402.16	
10551280A	(2015) GROUP INSURANCE - VISION CARE		402.16		402.16
59380	2497 - NICHOLAS LAROCCA	PO 43812 2015 BLANKET- CELL PHONE REIMBURSEM		90.00	
10556270A	(2015) UTILITY EXPENSES - TELEPHONE		90.00		90.00
59381	549 - NJ DEPT. OF COMM. - TREAS. ST OF NJ	DUE TO STATE OF NJ - CONSTR CODE FE		35,711.00	
101310	DUE TO STATE OF NJ - CONSTR CODE FEES		35,711.00		35,711.00
59382	2180 - OCCUPATION MEDICINE SERVICES	PO 45305 INVOICE#00011263 ANNUAL RENEWAL FEE		150.00	
10504238A	(2015) ADM - PHYSICALS AND MEDICAL		150.00		150.00
59383	2180 - OCCUPATION MEDICINE SERVICES	PO 45341 PRE EMPLOYMENT TESTING - MICHAEL SI		210.00	
10504238A	(2015) ADM - PHYSICALS AND MEDICAL		210.00		210.00

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59384	3275 - OCE IMAGING SUPPLIES 10530353A	PO 43499 2015 BLANKET- PLOTTER SUPPLIES (2015) ENGINEERING - TECH/COMPUTER SUPPL	323.92	323.92	323.92
59385	296 - PATRICK O'BRIEN 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2015) GROUP INSURANCE - VISION CARE	396.00	396.00	396.00
59386	3208 - PET ASYLUM 10518354A	PO 43250 2015 BLANKET- DOG FOOD K9 CHERNO (2015) POLICE - TECH/SPECIAL SUPP.	98.98	98.98	98.98
59387	474 - PRINCETON ANIMAL HOSPITAL 10520248A	PO 44024 AS PER RESOLUTION 2015-R090 VETERIN (2015) ANIMAL CONTROL - PUBLIC HEALTH SE	1,581.30	1,581.30	1,581.30
59388	286 - PRINCETON PACKET INC. 10501202A	PO 43247 2015 BLANKET- LEGAL ADVERTISING FOR (2015) CLERK - ADVERTISING LEGAL	18.20	18.20	18.20
59389	1262 - PRINCETON SUPPLY CORP. 10553327A	PO 43548 2015 BLANKET JANITORIAL SUPPLIES (2015) BLDG & GROUNDS -JANITORIAL/BLDG S	1,040.96	1,040.96	1,040.96
59390	379 - PUBLIC SERVICE ELECTRIC & GAS 10556277A 10556215A	PO 43396 2015 BLANKET ELECTRIC/GAS & STREET (2015) UTILITY EXPENSES - STREET LIGHTIN (2015) UTILITY EXPENSES - ELECTRIC/NATUR	27,679.17 910.43	28,589.60	28,589.60
59391	104 - RED THE UNIFORM TAILOR 10518357A	PO 44908 MISC PANTS AND SHIRTS ORDER FOR DAV (2015) POLICE - UNIFORMS	1,350.00	1,350.00	1,350.00
59392	2526 - RIGGINS INC. 10557315A 10557307A	PO 43394 2015 BLANKET UNLEADED & DIESEL FUEL (2015) GASOLINE - UNLEADED (2015) GASOLINE - DIESEL FUEL	589.92 1,389.25	1,979.17	1,979.17
59393	522 - ROBERT GAROFALO 10556270A	PO 43819 2015 BLANKET- CELL PHONE REIMBURSEM (2015) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
59394	522 - ROBERT GAROFALO 10518357A	PO 45348 2015 CLOTHING REIMBURSEMENT (2015) POLICE - UNIFORMS	465.38	465.38	465.38
59395	522 - ROBERT GAROFALO 10518357A	PO 45376 REIMBURSE FOR PURCHASE OF WORK SHOE (2015) POLICE - UNIFORMS	89.00	89.00	89.00
59396	1285 - ROBERT POSKAY 10518357A	PO 45374 2015 CLOTHING REIMBURSEMENT MACY'S (2015) POLICE - UNIFORMS	491.55	491.55	491.55
59397	1285 - ROBERT POSKAY 10518357A	PO 45375 REIMBURSE FOR PURCHASE UNIFORM BOOT (2015) POLICE - UNIFORMS	89.99	89.99	89.99
59398	2470 - RUSSELL GARAGE DOOR COMPANY 10553204A	PO 45318 POLICE GARAGE-EMERGENCY CALL REPAIR (2015) BLDG & GROUNDS - BLDG REPAIR & MA	555.00	555.00	555.00
59399	4532 - RUTGERS, THE STATE UNIVERSITY 10504209A	PO 44785 PUBLIC SECTOR LABOR RELATIONS CERT (2015) ADM - CONF. & SEMINARS	540.00	540.00	540.00

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

Meeting Date: 01/25/2016 For bills from 12/19/2015 to 01/24/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
59400	2941 - SAFARILAND LLC 10518272A	PO 45179 INVOICE#115-175413 TRAINING FOR PTL (2015) POLICE - TRAINING/EDUCATIONAL	700.00	700.00	700.00
59401	2025 - SAM'S CLUB DIRECT 10524231A	PO 45372 SENIOR CAFE SUPPLIES 12/3/15 & 12/1 (2015) SENIOR CITIZEN - MEALS	444.09	444.09	444.09
59402	452 - SHARON BLACK 10556270A	PO 43284 2015 BLANKET- REIMBURSEMENT FOR CEL (2015) UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
59403	1188 - SHING-FU HSUEH 10505273A	PO 43254 2015 BLANKET- VEHICLE REIMBURSEMENT (2015) MAYOR - TRAVEL EXPENSE	250.00	250.00	250.00
59404	4649 - SOUTH JERSEY ENERGY 10556215A	PO 45390 2015 BLANKET - VARIOUS ELECTRICITY (2015) UTILITY EXPENSES - ELECTRIC/NATUR	56,303.09	56,303.09	56,303.09
59405	4628 - SQUANKUM KENNELS 10518354A	PO 45154 INVOICE# 12999 RESERVATION# 13848- (2015) POLICE - TECH/SPECIAL SUPP.	162.50	162.50	162.50
59406	1482 - STEPHEN SKWIERAWSKI 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2015) GROUP INSURANCE - VISION CARE	220.00	220.00	220.00
59407	2596 - STEPHEN VETRANO 10514238A	PO 45336 MEDICAL DIRECTOR SV 1/1/15 THRU 12/ (2015) EMERGENCY SERVICES - PHYSICALS/ME	2,500.00	2,500.00	2,500.00
59408	3724 - STEVEN MITCHELL 10556270A	PO 43212 2015 BLANKET - QUARTERLY CELL PHONE (2015) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
59409	1741 - STORAGE ENGINE INC. 10501268A	PO 43248 2015 BLANKET- TECHNICAL SUPPORT OF (2015) CLERK - TECH/COMPUTER SRVCS	1,750.00	1,750.00	1,750.00
59410	113 - SUSAN APPELGET 10551280A	REIMBURSEMENT FOR EYE EXAMINATION A (2015) GROUP INSURANCE - VISION CARE	365.00	365.00	365.00
59411	2135 - SUSAN MEALEY 10538272A	PO 45379 RWJ FITNESS CENTER IN HAMILTON NJ S (2015) CONST OFFL - TRAINING/EDUCATIONAL	9.36	9.36	9.36
59412	2003 - THE TIMES OF TRENTON 10501202A	PO 43246 2015 BLANKET- LEGAL ADVERTISING FOR (2015) CLERK - ADVERTISING LEGAL	60.90	60.90	60.90
59413	2048 - TIMMERMAN EQUIPMENT CO. 10540278A	PO 45245 REPAIR PARTS FOR TRUCK 9 (2015) PUBLIC WORKS - VEHICLE REPAIR	7,280.52	7,280.52	7,280.52
59414	2633 - TIMOTHY LYNCH 10504274A	PO 45365 TUITION REIMBURSEMENT AS PER CONTRA (2015) ADM - TUITION	1,406.52	1,406.52	1,406.52
59415	550 - TREASURER ST. OF NEW JERSEY 101300	1,2ND,3RD & 4TH QUARTER DUE STATE M DUE TO STATE OF NJ - MARRIAGE LIC FEES	1,950.00	1,950.00	1,950.00
59416	323 - TRENTON JOE AND SON	PO 45300 ULTRACLUB LONG SLEEVE EGYPTIAN COTT		176.00	

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

Meeting Date: 01/25/2016 For bills from 12/19/2015 to 01/24/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
10518357A	(2015) POLICE - UNIFORMS		176.00		176.00
59417	3296 - VECTOR SECURITY	PO 43314 2015 BLANKET- FIRE INSPECTIONS, FIR		550.00	
10553251A	(2015) BLDG & GROUNDS - SERVICE/MAINT CO		550.00		550.00
59418	3296 - VECTOR SECURITY	PO 43327 2015 BLANKET		29.95	
10553251A	(2015) BLDG & GROUNDS - SERVICE/MAINT CO		29.95		29.95
59419	381 - VERIZON	PO 43401 2015 BLANKET- VARIOUS CHARGES		4,017.11	
10556270A	(2015) UTILITY EXPENSES - TELEPHONE		4,017.11		4,017.11
59420	1925 - VERIZON WIRELESS	PO 43218 2015 BLANKET - ACCOUNT #222235434-0		360.20	
10556270A	(2015) UTILITY EXPENSES - TELEPHONE		360.20		360.20
59421	2495 - W. B. MASON COMPANY INC.	PO 45156 MISC SUPPLY ORDER		1,379.45	
10521332A	(2015) BOARD OF HEALTH - OFFICE SUPPLIES		1,379.45		1,379.45
59422	2495 - W. B. MASON COMPANY INC.	PO 45260 1 11/2" CARDINAL PERFORMER CLEARVUE		163.50	
10530354A	(2015) ENGINEERING - TECH/SPECIAL SUPP.		163.50		163.50
59423	2495 - W. B. MASON COMPANY INC.	PO 45277 PURCHASE OF MISC. OFFICE SUPPLIES		88.27	
10533332A	(2015) LAND USE - OFFICE SUPPLIES		88.27		88.27
59424	2495 - W. B. MASON COMPANY INC.	PO 45278 PURCHASE OF MISC. OFFICE ITEMS		150.51	
10510353A	(2015) COLLECTION - TECH/COMPUTER SUPPLI		98.63		
10510252A	(2015) COLLECTION - SEWER BILLING CHARGE		51.88		150.51
59425	2495 - W. B. MASON COMPANY INC.	PO 45311 MISC. SUPPLY ORDER		775.92	
10505354A	(2015) MAYOR - TECH/SPECIAL SUPP.		775.92		775.92
59426	2308 - WASTE MANAGEMENT OF NJ INC.	PO 43134 2015 BLANKET SOILD WASTE COLLECTION		40,623.05	
10558219A	(2015) REFUSE COLLECTION - REFUSE REMOVA		40,623.05		40,623.05
59427	2308 - WASTE MANAGEMENT OF NJ INC.	PO 43135 2015 BLANKET - DUMPSTERS		1,428.81	
10558219A	(2015) REFUSE COLLECTION - REFUSE REMOVA		1,428.81		1,428.81
59428	978 - WEST WINDSOR TOWNSHIP	PO 45370 FEES FOR DEPOSIT SLIPS 12/31/15		38.37	
10506354A	(2015) FIN ADM - TECH/SPECIAL SUPP.		38.37		38.37
59429	1170 - WEST WINDSOR TOWNSHIP TRUST	PO 45404 2015 ACCUMULATED SICK LEAVE BUDGET		10,000.00	
10561101A	(2015) ACCUMULATED SICK LEAVE - S & W		10,000.00		10,000.00
59430	3100 - WEST WINDSOR UNEMPLOYMENT	PO 45399 2015 UNEMPLOYMENT BUDGET DUE UEMPLO		1,000.00	
10550299A	(2015) UNEMPLOYMENT INSURANCE - O.E.		1,000.00		1,000.00
59431	1268 - WESTERN PEST SERVICES	PO 43315 2015 BLANKET- BI-MONTHLY PEST CONTR		246.00	
10553251A	(2015) BLDG & GROUNDS - SERVICE/MAINT CO		246.00		246.00
59432	4620 - WOOD OFFICE ENVIRONMENTS	PO 45090 MISC. OFFICE SUPPLY ORDER		14,513.16	
10504599A	(2015) ADM - MISCELLANEOUS		14,513.16		14,513.16

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

Meeting Date: 01/25/2016 For bills from 12/19/2015 to 01/24/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
59433	3496 - XAVUS SOLUTIONS LLC 10524226A	PO 45306 MYSENIORCENTER-ANNUAL UPGRADES, MAI (2015) SENIOR CITIZEN - LICENSES/CERTIFI		1,700.00	1,700.00
59434	1725 - XEROX CORPORATION 10518233A	PO 43416 2015 BLANKET- 5855 APT 5855A SERIA (2015) POLICE - OFFICE FURN/EQUIP MAINT		53.85	53.85
59435	1725 - XEROX CORPORATION 10518233A	PO 43418 2015 BLANKET- 5845APT 5845A SERIAL (2015) POLICE - OFFICE FURN/EQUIP MAINT		141.90	141.90
TOTAL					377,130.13

Total to be paid from Fund 10 CURRENT FUND

377,130.13

377,130.13

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

Meeting Date: 01/25/2016 For bills from 12/19/2015 to 01/24/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
11083	3061 - BANC3 INC. 405201208005	PO 39790 PER RESOLUTION # 2013-R119:CONSTRUC ANNUAL ROAD IMPROVEMENT PROGRAM	1,255.00	1,255.00	1,255.00
11084	3061 - BANC3 INC. 405201208003	PO 44534 2015 BLANKET - PER RESOLUTION #2015 BICYCLE AND PEDESTRIAN IMPROVEMENTS	15,522.00	15,522.00	15,522.00
11085	3716 - CLINTAR LANDSCAPE MANAGEMENT SERVIC 405201308001	PO 43712 2015 BLANKET AS PER RESOLUTION 2015 PUBLIC LAND MAINTENANCE - MOS	1,473.18	1,473.18	1,473.18
11086	310 - FAST SIGNS 405201308005	PO 45313 FABRICATE & SUPPLY NASH PARK ENTRAN PRESERVE OPEN SPACE DEVELOPMENT	387.00	387.00	387.00
11087	47 - GREENLEAF LANDSCAPE SYSTEMS 405201413010	PO 43713 2015 BLANKET AS PER RESOLUTION 2015 STREET TREE/MUNICIPAL TRACT LANDSCAPING	4,847.08	4,847.08	4,847.08
11088	1977 - HERTRICH FLEET SERVICES 405201506003	PO 45013 AS PER REOLUTION 2015-R204 PURCHASE CODE ENFORCEMENT - ACQ. OF VEHICLE	20,304.00	20,304.00	20,304.00
11089	3521 - MARTIN A. ACKLEY ASSOC. INC. 405201413009	PO 45120 ASPHALT CORE DRILLING & TESTING REP TRAFFIC SAFETY IMPRV HAZARD MITIGATION	975.00	975.00	975.00
11090	3157 - MONTANA CONSTRUCTION INC. 405201018006	PO 45333 AS PER RESOULTION 2015-R243 - DUCK TRAFFIC SAFETY IMPRV HAZARD MITIGATION	339,368.52	339,368.52	339,368.52
11091	1362 - VAN CLEEF ENGINEERING 405201309020	PO 42847 BLANKET - PER RESOLUTION 2014-R241 SANITARY/STORM SEWER IMPROVEMENTS	3,750.00	3,750.00	3,750.00

TOTAL

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387,881.78

Total to be paid from Fund 40 CAPITAL FUND

387,881.78

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387,881.78

**List of Bills - (270001) CASH -POOL UTILITY CAPITAL  
POOL UTILITY CAPITAL FUND**

Meeting Date: 01/25/2016 For bills from 12/19/2015 to 01/24/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
1026	1841 - AQUATIC SERVICE INC. 275201414001	PO 45250 INSTALLATION OF REBUILT SLIDE CHECK WEST WINDSOR WATERWORKS IMPROVEMENTS	276.10	276.10	276.10
1027	1841 - AQUATIC SERVICE INC. 275201414001	PO 45251 REPLACEMENT OF SPLASH POOL FILTER P WEST WINDSOR WATERWORKS IMPROVEMENTS	2,119.78	2,119.78	2,119.78
1028	1841 - AQUATIC SERVICE INC. 275201414001	PO 45252 REPLACE RAIN DROP PUMP SUCTION VALV WEST WINDSOR WATERWORKS IMPROVEMENTS	288.08	288.08	288.08
1029	1841 - AQUATIC SERVICE INC. 275201414001	PO 45253 REPLACEMENT OF LAP POOL COVER ANCHO WEST WINDSOR WATERWORKS IMPROVEMENTS	615.39	615.39	615.39
TOTAL					----- 3,299.35
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND			3,299.35		
			<u>3,299.35</u>		

**List of Bills - (260001) Cash-Pool Utility Operating  
POOL OPERATING FUND**  
Meeting Date: 01/25/2016 For bills from 12/19/2015 to 01/24/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
5071	4651 - DIRECT ENERGY BUSINESS	PO 45416 BLANKET FOR ELECTRIC		13,461.59	
	26501215A	(2015) Other Expenses-Electric & Gas	6,791.52		
	261110	Accounts Payable	6,670.07		13,461.59
5072	286 - PRINCETON PACKET INC.	PO 45225 A/C#1008309 ADVERTISING-NEWSPAPER&W		676.50	
	26501246A	(2015) Other Expenses-Program Expense	676.50		676.50
5073	3296 - VECTOR SECURITY	PO 43498 2015 BLANKET- A/C# 198020 \$105 PER		105.00	
	26501210A	(2015) Other Expenses-Consultant Fees	105.00		105.00
	TOTAL				----- 14,243.09
Total to be paid from Fund 26 POOL OPERATING FUND			14,243.09		
			<u>14,243.09</u>		
			14,243.09		

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

Meeting Date: 01/25/2016 For bills from 12/19/2015 to 01/24/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
20234	4652 - ANANTH DEVADOSS 17504180 YOUTH MULTI SPORTS	REFUND FALL FENCING PROGRAM	100.00	100.00	100.00
20235	642 - BSN SPORTS, INC 17504116 ADULT VOLLEYBALL	CUSTOMER # 1496325 INVOICE#97495906	117.16	117.16	117.16
20236	3759 - CHIA LIN 17501116 ADULT VOLLEYBALL	SUPERVISOR OF COED VOLLEYBALL DEC1,	120.00	120.00	120.00
20237	4653 - KAI LUO 17501102 ADULT BADMINTON	REFUND FOR KAI LUO WINTER BADMINTON	40.00	40.00	40.00
20238	2471 - MERCER OAKS CATERING 17507402 BIKE FEST	LUNCH FOR BIKEFEST 2015	2,400.00	2,400.00	2,400.00
20239	2025 - SAM'S CLUB DIRECT 17507416 TREE LIGHTING CEREMONY	SUPPLIES FOR TREE LIGHTING INVOICE	78.20	78.20	78.20
20240	4654 - THERESA WU 17501102 ADULT BADMINTON	REFUND FOR WINTER BADMINTON 2016	40.00	40.00	40.00
20241	381 - VERIZON 17506301 ADMINISTRATIVE	SKATE PARK PHONE JAN 2016 609 799-7	14.07	14.07	14.07
TOTAL					----- 2,909.43

Total to be paid from Fund 17 RECREATION COMMISSION

2,909.43

2,909.43

**List of Bills - (160001) CASH - PNC**

**ANIMAL CONTROL FUND**

Meeting Date: 01/25/2016 For bills from 12/19/2015 to 01/24/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
1530	547 - NASSAU ANIMAL HOSPITAL	PO 44028 2015 BLANKET FOR VETERINARIAN SERVI		19.00	
	161301	RESERVE FOR DOG LICENSES	19.00		19.00
1531	1987 - WEBERS TRAINING SCHOOL	PO 44029 2015 BLANKET FOR BOARD AND CARE OF		975.00	
	161302	RESERVE FOR CAT LICENSES	800.00		
	161301	RESERVE FOR DOG LICENSES	175.00		975.00
TOTAL					994.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND			994.00		
			<u>994.00</u>		
			994.00		

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

Meeting Date: 01/25/2016 For bills from 12/19/2015 to 01/24/2016

Check#	Vendor	Description	Account	PO Payment	Check Total
5829	4031 - CANAL POINTE ASSOC.	D & R CANAL INTERCEPTOR PER RES. 20		134,187.69	
	121230	D & R CANAL SEWER INTERCEPTOR -L112	134,187.69		134,187.69
5830	4650 - MADISON MARQUETTE RETAIL SERVICE	CASH PERFORMANCE GUARANTEE		13,519.25	
	121220	CASH PERFORMANCE BOND GUARANTEES -L101	13,519.25		13,519.25
5831	4590 - MOUNTAIN DEVELOPMENT CORP.	CASH PERFORMANCE GUARANTEE		12,832.00	
	121220	CASH PERFORMANCE BOND GUARANTEES -L101	12,832.00		12,832.00
5832	1403 - TD BANK	NJEIT SERIES 2001 LOAN AGREEMENT DA		29,134.53	
	121525	OPEN SPACE TAXES - BOND PRINCIPAL	10,732.01		
	121527	OPEN SPACE TAXES - BOND INTEREST	18,402.52		
		TOTAL			189,673.47

Total to be paid from Fund 12 TRUST OTHER 189,673.47  
189,673.47