

APPROVED AS AMENDED: January 29, 2018

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
December 18, 2017

CALL TO ORDER: Acting President Miller 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 6, 2017.

ATTENDEES: Acting President: Miller; Council: Bahree, Geevers, Hamilton, Marathe; Mayor: Hsueh; Business Administrator: Schmid; Township Attorneys: Herbert and Calves; Township Clerk: Young

SALUTE TO THE FLAG

Ms. Young led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

West Windsor Arts Council Presentation

Ms. Aylin Green, Executive Director of West Windsor Arts Council, gave a short presentation and informed Council of the following:

- Arts Council has a new website
- Outlined the various Arts Council camps and their growth experienced in 2017
- 2018 camp offerings and maximizing camp potentials
- Read the parent approval comments
- Spoke about expansion and the need to utilize the garage bays. Reviewed the concept plan for the usage of the bays
- Reviewed the upcoming events to include Martin Luther King, Jr. Day Celebration and the Annual Gala
- Challenge Grant for end-of-year donations

Council Members addressed questions and made comments.

Ms. Hamilton advised of the incredible value individuals receive with various camps the Arts Council offers.

Ms. Geevers considers the Arts Council a valuable community asset. She discussed options for the use of the garage bays at the Arts Council building.

Mr. Marathe thanked Ms. Green for the tour he received of the facility. He noted that there will be discussion on better utilization of the building.

Acting President Miller advised that the Arts Council does a marvelous job with their classes and various camps. She noted that the in-coming Mayor will propose his recommendations.

Mr. Kerri Hamm, Board President of the West Windsor Arts Council, thanked the Council Members for their support and made comments about their contributions to the community.

#### PUBLIC COMMENT

None.

#### ADMINISTRATION COMMENTS

Ms. Schmid provided an update on the following:

- Reviewed the revised dates for garbage and yard debris collection. Dates are also listed on the Township website
- Christmas Trees will be picked up by January 29, 2018
- Free Rabies Clinic: January 20, 2018
- Division of Health and the Division of Recreation have moved to their new facility located next to the Post Office
- Provided an update regarding the Beautiful Pavilion

#### COUNCIL MEMBER COMMENTS

Ms. Geevers thanked Administration, staff, and the Township Attorney for all their efforts in 2017. She wished everyone Happy Holidays.

Ms. Hamilton thanked the volunteer fire departments for executing "Operation Santa", and gave acknowledgements to the West Windsor Arts Council. She urged everyone to attend the Arts Council's Gala in March of 2018.

Ms. Bahree advised that some of the comments made on social media are very upsetting. She explained that Council Members should show respect for one another and for the open voting process that is part of the Business Sessions. Ms. Bahree spoke about the tremendous experience of being a Council Member and thanked everyone for their support.

Mr. Marathe wished everyone a Merry Christmas. He urged everyone to enjoy the time with their family.

CHAIR/CLERK COMMENTS

Acting President Miller wished everyone a Happy Holiday Season. She acknowledged the great work of those involved in the West Windsor Township Farmers' Market.

CONSENT AGENDA

BILLS & CLAIMS

Motion to approve Bills and Claims: Marathe

Second: GeEVERS

RCV: aye Bahree  
aye GeEVERS  
aye Hamilton  
aye Marathe  
aye Miller

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2017-R315 Authorizing the Budget Transfer to Provide Funds into the Fire and Emergency Services Salary and Wage Budget from the Clerk and Administration Salary and Wage Budgets

Motion to approve: Marathe

Second: Geevers

RCV: aye Bahree  
aye Geevers  
aye Hamilton  
aye Marathe  
aye Miller

2017-R320 Authorizing an Extension of a Memorandum of Understanding with the Soccer Association through June 30, 2018

Mr. Marathe explained the reasons for extending the Memorandum of Understanding through the end of June 2018.

Mr. Herbert noted that the changes were acceptable.

Motion to approve as amended: Marathe

Second: Geevers

RCV: aye Bahree  
aye Geevers  
aye Hamilton  
aye Marathe  
aye Miller

2017-R306 Authorizing the Unexpended and Dedicated Balances of General Capital Appropriations to be Cancelled - \$32,071.61

2017-R317 Authorizing CHDA Title LLC as the Pre-Qualified Bidder for the New Hotel/Motel Exception License for the Marriot Residence Inn

2017-R318 Authorizing the Request for Release of Cash  
Maintenance Guarantees from G&B Associates for Site  
Improvements for ZB02-01

2017-R319 Authorizing the Mayor and Clerk to Execute a  
Redeveloper's Agreement with 400 Steps LLC

Motion to approve Resolutions 2017-R306 and 2017-R317 through  
2017-R319: Geevers

Second: Marathe

RCV: aye Bahree

aye Geevers

aye Hamilton

aye Marathe

aye Miller

ADDITIONAL PUBLIC COMMENT

None.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Mr. Marathe noted that there are continued discussions at the  
Parking Authority meeting pertaining to how the Authority  
tickets their patrons.

Ms. Bahree advised that she has enjoyed participating in the  
Environmental Commission meetings.

Ms. Geevers thanked Acting President Miller for taking on the  
responsibility as President for the Township Council.

Acting President Miller presented Ms. Bahree with a Letter of  
Recognition for filling the vacancy on Council. She expressed  
gratitude for her service and dedication while on the Township  
Council.

Inauguration/Reorganization Meeting Discussions

Mr. Marathe advised that he is in the process of filling all the  
vacancies for the various Township Boards and Committees. He  
also spoke about the process to fill the upcoming vacancy on  
Council.

Ms. Miller outlined the format of the agenda for the January 1<sup>st</sup>, 2018 meetings.

Discussion ensued over adding a Business Session to the Reorganization Meeting.

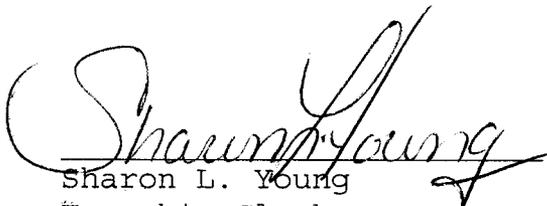
Ms. Manzari also agreed with adding the Business Session to the January 1<sup>st</sup> meeting.

Mr. Calves provided input on the meeting process and the filling of the Council vacancy.

ADJOURNMENT

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

The meeting was adjourned at 8:00 p.m.

  
Sharon L. Young  
Township Clerk  
West Windsor Township

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

Meeting Date: 12/18/2017 For bills from 12/11/2017 to 12/17/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
66363	1689 - A T & T 10556270	PO 47736 2017 BLANKET - A/C#030 331 1957 000 UTILITY EXPENSES - TELEPHONE	57.60		57.60
66364	5155 - A-I BILLING SERVICES 10524235	PO 49147 CHARTER BUS FOR TRIP TO HUNTERDON H SENIOR CITIZEN - OTHER RENTAL	768.30		768.30
66365	41 - AL'S SUNOCO 10518278	PO 48057 2017 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	1,010.23		1,010.23
66366	135 - ALEX DRUMMOND 10540278	PO 49708 REIMBURSEMENT FOR INITIAL REGISTRAT PUBLIC WORKS - VEHICLE REPAIR	60.00		60.00
66367	761 - AMERICAN TIRE & AUTO CARE 10544355	PO 48001 2017 BLANKET - TIRES ON TRUCKS & EQ FACILITIES - TIRES & TUBES	277.26		277.26
66368	761 - AMERICAN TIRE & AUTO CARE 10538278	PO 49611 OIL CHANGE/FILTER ON 2010 FORD ESCA CONST OFFL - VEHICLE REPAIR	23.07		23.07
66369	2826 - BLUE BEACON TRUCK WASHES 10524279	PO 47698 2017 BLANKET - SENIOR BUS CAR WASHE SENIOR CITIZEN - VEHICLE MAINTENANCE	54.00		54.00
66370	1310 - BRIAN ARONSON 10530273	PO 47702 2017 BLANKET - MILEAGE REIMBURSEMEN ENGINEERING - TRAVEL EXPENSE	225.00		225.00
66371	1074 - BRIAN GALLANT 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE	450.00		450.00
66372	1553 - BRIAN GERAGHTY 10518357	PO 49644 REMAINING 2017 CLOTHING ALLOWANCE - POLICE - UNIFORMS	128.75		128.75
66373	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 47974 2017 BLANKET - LAND USE PLANNING CO LAND USE - CONSULTANT FEES	5,335.00		5,335.00
66374	3523 - C & M AUTO PARTS, INC. 10540278	PO 48067 2017 BLANKET - TRUCK & EQUIPMENT PA PUBLIC WORKS - VEHICLE REPAIR	518.50		518.50
66375	162 - COMCAST 10556270	PO 47734 2017 BLANKET - A/C#8499 05 245 0139 UTILITY EXPENSES - TELEPHONE	23.28		23.28
66376	5113 - CONSTELLATION NEWENERGY, INC. 10556215	PO 48011 2017 BLANKET - ELECTRIC/GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	464.51		464.51
66377	2525 - CRESTON HYDRAULICS 10540266	PO 48000 2017 BLANKET -HYDRAULIC PARTS/FITTI PUBLIC WORKS - TECH/SPEC EQUIP MAINT	110.86		110.86
66378	1936 - S.P. LOCHEN 10553204	PO 49677 CLEAN/SANITIZE MEN & LADIES RESTROO BLDG & GROUNDS - BLDG REPAIR & MAINT	395.00		395.00
66379	1483 - DAN DOBROMILSKY 10530273	PO 47703 2017 BLANKET - MILEAGE REIMBURSEMEN ENGINEERING - TRAVEL EXPENSE	225.00		225.00

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

Meeting Date: 12/18/2017 For bills from 12/11/2017 to 12/17/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
66380	1483 - DAN DOBROMILSKY 10530357	PO 49671 JACKET ALLOWANCE PER XXIV CWA CONTR ENGINEERING - UNIFORMS		229.00	229.00
66381	4152 - DAWN MORETTI 10509273	PO 49705 REIMBURSEMENT FOR MILEAGE 3/24/17 - ASSESSMENT - TRAVEL EXPENSE		238.80	238.80
66382	1857 - DIAMOND M LUMBER CO. INC. 10540354	PO 49564 SNOW FENCE - PER ESTIMATED DATED 10 PUBLIC WORKS - TECH/SPECIAL SUPP.		870.00	870.00
66383	58 - DOMENICK CARDARELLI 10538273	PO 47647 2017 BLANKET MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE		225.00	225.00
66384	1820 - DONNA FUCETOLA 10524235	PO 49656 REIMBURSEMENT FOR SENIOR CENTER NET SENIOR CITIZEN - OTHER RENTAL		258.39	258.39
66385	1820 - DONNA FUCETOLA 10524273	PO 49657 2017 MILEAGE REIMBURSEMENT SENIOR CITIZEN - TRAVEL EXPENSE		36.64	36.64
66386	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 48352 2017 BLANKET AS PER RESOLUTION 2017 ANIMAL CONTROL (ILSA) - O.E.		506.00	506.00
66387	1107 - EDWARD DAVIS 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE		175.00	175.00
66388	4144 - EILEEN LANG 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE		200.00	200.00
66389	5292 - ERIC LIPS 10530273	PO 49660 REIMBURSEMENT FOR PARKING & TOLLS F ENGINEERING - TRAVEL EXPENSE		8.75	8.75
66390	5292 - ERIC LIPS 10530273	PO 49661 MILEAGE REIMBURSEMENT FOR OCTOBER 2 ENGINEERING - TRAVEL EXPENSE		17.60	17.60
66391	386 - EUGENE SWANHART 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE		398.00	398.00
66392	370 - FEDERAL EXPRESS 10504599	PO 47955 2017 BLANKET - PAYMENTS ON ACCOUNT' ADM - MISCELLANEOUS		90.16	90.16
66393	673 - FOLEY INCORPORATED 10514278	PO 48448 2017 BLANKET FOR FIRE APPARATUS REP EMERGENCY SERVICES - VEHICLE REPAIR		5,367.72	5,367.72
66394	1868 - FRANCESCO LATORRE 10556270	PO 48378 2017 BLANKET FOR CELL PHONE REIMBUR UTILITY EXPENSES - TELEPHONE		270.00	270.00
66395	2774 - FRANCIS GUZIK 10551280	REIMBURSEMENT FOR EYE EXAM AND/OR C GROUP INSURANCE - VISION CARE		311.05	311.05
66396	2774 - FRANCIS GUZIK	PO 47704 2017 BLANKET - MILEAGE REIMBURSEMEN		225.00	225.00

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Meeting Date: 12/18/2017 For bills from 12/11/2017 to 12/17/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
10530273		ENGINEERING - TRAVEL EXPENSE	225.00		225.00
66397	740 - FRANK CAPONI	REIMBURSEMENT FOR EYE EXAM AND/OR C		379.09	
10551280	GROUP INSURANCE - VISION CARE		379.09		379.09
66398	2792 - FREEHOLD FORD	PO 48081 2017 BLANKET - NON OEM AUTOMOTIVE P		1,013.52	
10542278	SEWER SYSTEM - VEHICLE REPAIR		655.84		
10544278	FACILITIES - VEHICLE REPAIR		357.68		1,013.52
66399	3493 - FRENKEL & COMPANY	PO 49468 BLANKET AS PER RESOLUTION 2017-R261		2,500.00	
10551299	GROUP INSURANCE - MISC SERVICES		2,500.00		2,500.00
66400	2812 - GATES FLAG & BANNER CO. INC.	PO 49637 FLAGS FOR ALL SITES		266.96	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		266.96		266.96
66401	4692 - GROFF TRACTOR AND EQUIPMENT, INC.	PO 48153 2017 BLANKET - PARTS & SUPPLIES FOR		5,061.32	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		5,061.32		5,061.32
66402	1516 - HOMESMITHS	PO 49605 LABOR/MATERIALS FOR REPAIRS AT MAIN		1,425.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		1,425.00		1,425.00
66403	1835 - JASON JONES	PO 48381 2017 BLANKET FOR CELL PHONE REIMBUR		270.00	
10556270	UTILITY EXPENSES - TELEPHONE		270.00		270.00
66404	5456 - JENNETT MIERS	REIMBURSEMENT FOR EYE EXAM AND/OR C		450.00	
10551280	GROUP INSURANCE - VISION CARE		450.00		450.00
66405	5456 - JENNETT MIERS	PO 49670 REIMBURSEMENT FOR OFFICE SUPPLY & M		47.59	
10506354	FIN ADM - TECH/SPECIAL SUPP.		25.99		
10506273	FIN ADM - TRAVEL EXPENSE		21.60		47.59
66406	731 - JERSEY CENTRAL POWER & LIGHT	PO 47859 2017 BLANKET - ELECTRIC/GAS & STREE		496.37	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		496.37		496.37
66407	2377 - JOHN V. MAUDER	PO 49707 REIMBURSEMENT FOR RENEWAL OF CERTIF		50.00	
10506226	FIN ADM - LICENSE/CERTIFICATIONS		50.00		50.00
66408	1938 - JOHNNY ON THE SPOT INC.	PO 47959 2017 BLANKET - RENTAL OF TEMPORARY		372.93	
10553235	BLDG & GROUNDS - OTHER RENTAL		372.93		372.93
66409	3839 - JONATHAN BAIN	PO 49668 REIMBURSEMENT FOR REGISTRATION EVT		60.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		60.00		60.00
66410	149 - JOSEPH M. VALERI	PO 47646 2017 BLANKET MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
66411	590 - KARLS TIRE SERVICE INC.	PO 48898 2017 BLANKET - TIRE AND SERVICE REP		483.30	
10540278	PUBLIC WORKS - VEHICLE REPAIR		483.30		483.30
66412	5459 - KELLY A. MONTECINOS	PO 49683 REIMBURSEMENT FOR REFRESHMENTS FOR		61.38	

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10510231		COLLECTION - MEALS		61.38	61.38
66413	5459 - KELLY A. MONTECINOS	PO 49684 MILEAGE REIMBURSEMENT FOR NJLOM CON			63.20
10510273		COLLECTION - TRAVEL EXPENSES		63.20	63.20
66414	2146 - KERRY PHILIP	PO 48064 2017 BLANKET - PLANNING BOARD SECRE			124.56
10534250		PLANNING BOARD - RECORDING SECRETARY		124.56	124.56
66415	2146 - KERRY PHILIP	PO 48065 2017 BLANKET - ZONING BOARD SECRETA			124.56
10536250		ZONING BOARD - RECORDING SECRETARY		124.56	124.56
66416	2146 - KERRY PHILIP	PO 48066 2017 BLANKET - SITE PLAN REVIEW ADV			124.56
10535250		SPRAB - RECORDING SECRETARY		124.56	124.56
66417	3030 - KYLE BROWN	PO 48386 2017 BLANKET FOR CELL PHONE REIMBUR			270.00
10556270		UTILITY EXPENSES - TELEPHONE		270.00	270.00
66418	888 - LANGUAGE LINE SERVICES	PO 47907 2017 BLANKET - OVER THE PHONE INTER			124.29
10650210		COURT - CONSULTANT FEES		124.29	124.29
66419	3163 - LORRAINE JONES	PO 49706 REIMBURSEMENT FOR MILEAGE, TOLLS &			390.70
10509273		ASSESSMENT - TRAVEL EXPENSE		390.70	390.70
66420	911 - LOWES	PO 47990 2017 BLANKET - MISC TOOLS, SUPPLIES			359.08
10540354		PUBLIC WORKS - TECH/SPECIAL SUPP.		359.08	359.08
66421	911 - LOWES	PO 48155 2017 BLANKET - MISC ITEMS FOR MAINT			177.62
10553330		BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		177.62	177.62
66422	1146 - M & W COMMUNICATIONS	PO 48012 2017 BLANKET - COMMUNICATIONS EQUIP			367.50
10518208		POLICE - COMMUNICATION EQUIP MAINT		367.50	367.50
66423	3494 - MALOUF FORD	PO 48083 2017 BLANKET - OEM & NON OEM MAINT			199.13
10540278		PUBLIC WORKS - VEHICLE REPAIR		199.13	199.13
66424	1157 - MARY ANN HENEGHAN	REIMBURSEMENT FOR EYE EXAM AND/OR C			385.00
10551280		GROUP INSURANCE - VISION CARE		385.00	385.00
66425	517 - MARYLOUISE TARR	PO 49612 HEALTH OPT OUT REIMBURSEMENT FOR 20			3,000.00
10551299		GROUP INSURANCE - MISC SERVICES		3,000.00	3,000.00
66426	657 - MASON GRIFFIN & PIERSON	PO 47973 2017 BLANKET - LEGAL SERVICES TO ZO			222.00
10536223		ZONING BOARD - LEGAL FEES		222.00	222.00
66427	257 - MC MASTER CARR SUPPLY CO.	PO 48071 2017 BLANKET - PURCHASE HARDWARE &			381.65
10540354		PUBLIC WORKS - TECH/SPECIAL SUPP.		381.65	381.65
66428	4073 - MEGAN ERKOBONI	PO 49667 EDUCATION REIMBURSEMENT - CASE LAW/			95.00
10504274		ADM - TUITION		95.00	95.00

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66429	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 47654 2017 BLANKET - LANDFILL CHARGES		60,626.32	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	59,084.98		
	10658222	REFUSE COLLECTION - LANDFILL CHARGES	1,541.34		60,626.32
66430	4633 - MERCER COUNTY CLERK	PO 49543 2017 TAX SALE - RECORDING FEE FOR T		22.00	
	10510241	COLLECTION - PRINTING	22.00		22.00
66431	436 - MILLER PORTER & MULLER	PO 47969 2017 BLANKET - LAND USE LEGAL SERVI		1,045.00	
	10533223	LAND USE - LEGAL FEES	1,045.00		1,045.00
66432	3398 - MINERVA CLEANERS	PO 49614 REPAIR FOR TURNOUT PANTS		89.75	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	89.75		89.75
66433	1801 - NEW JERSEY AMERICAN WATER	PO 47855 2016 BLANKET - FIRE HYDRANT FEES		61,665.64	
	10554281	FIRE HYDRANT SERVICES - WATER	61,665.64		61,665.64
66434	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 49347 2017 NJLM CONFERENCE REGISTRATION F		65.00	
	10536209	ZONING BOARD - CONF. & SEMINARS	65.00		65.00
66435	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 49501 REG - WOMEN IN MUNICIPAL GOVERNMENT		90.00	
	10503209	COUNCIL - CONF. & SEMINARS	90.00		90.00
66436	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 49509 2017 NJLM CONFERENCE REGISTRATION F		65.00	
	10504209	ADM - CONF. & SEMINARS	65.00		65.00
66437	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 49511 2017 NJLM CONFERENCE REGISTRATION F		65.00	
	10501209	CLERK - CONF. & SEMINARS	65.00		65.00
66438	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 49569 JOB LINE ADS - FINANCE CLERK 1 - PO		115.00	
	10504201	ADM - ADVERTISING	115.00		115.00
66439	3085 - ONE CALL CONCEPTS	PO 47994 2017 BLANKET - ONE CALL SERVICES		178.75	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	178.75		178.75
66440	289 - PARIS AUTOMOTIVE SUPPLY	PO 48072 2017 BLANKET - PURCHASE PARTS & SUP		2,624.04	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	2,624.04		2,624.04
66441	5104 - PARKER MCCAY P.A.	PO 47942 2017 BLANKET AS PER RESOLUTION #201		10,875.00	
	10546223	LEGAL - LEGAL FEES	10,875.00		10,875.00
66442	5104 - PARKER MCCAY P.A.	PO 47944 2017 BLANKET AS PER RESOLUTION #201		6,458.03	
	10546228	LEGAL - LITIGATION	6,458.03		6,458.03
66443	293 - PRINCETON AIR CONDITIONING	PO 47950 2017 BLANKET - MONTHLY MAINTENANCE		4,042.00	
	10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,042.00		4,042.00
66444	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 47852 2017 BLANKET ELECTRIC/GAS & STREET		96,817.92	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	35,587.42		
	10556277	UTILITY EXPENSES - STREET LIGHTING	61,230.50		96,817.92

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66445	553 - RALPH CLARK	REIMBURSEMENT FOR EYE EXAM AND/OR C		342.00	342.00
	10551280	GROUP INSURANCE - VISION CARE	342.00		342.00
66446	2526 - RIGGINS INC.	PO 47858 2017 BLANKET - DELIVERY OF DIESEL &		7,888.28	
	10557307	GASOLINE - DIESEL FUEL	3,669.67		
	10557315	GASOLINE - UNLEADED	4,218.61		7,888.28
66447	522 - ROBERT GAROFALO	PO 48377 2017 BLANKET FOR CELL PHONE REIMBUR		270.00	
	10556270	UTILITY EXPENSES - TELEPHONE	270.00		270.00
66448	443 - RON KISSEL	PO 49658 REIMBURSEMENT OF PARKING & MILEAGE		22.00	
	10538209	CONST OFFL - CONF. & SEMINARS	22.00		22.00
66449	4950 - RUTGERS, ENVIRONMENTAL SCIENCES-NOI	PO 49442 REGISTRATION-N. PATEL 12/6 - 12/8 N		425.00	
	10521272	BOARD OF HEALTH - TRAINING/EDUCA.	425.00		425.00
66450	4950 - RUTGERS, ENVIRONMENTAL SCIENCES-NOI	PO 49565 REGISTRATION-S. BLACK 12/1/17 NOIS		215.00	
	10521272	BOARD OF HEALTH - TRAINING/EDUCA.	215.00		215.00
66451	164 - SAMUEL J. SURTEES	PO 47705 2017 BLANKET - MILEAGE REIMBURSEMEN		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
66452	3462 - SEAN VAN NESS	PO 49653 2017 EDUCATION REIMBURSEMENT - CONS		660.00	
	10504274	ADM - TUITION	660.00		660.00
66453	452 - SHARON BLACK	REIMBURSEMENT FOR EYE EXAM AND/OR C		450.00	
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
66454	478 - SKILLPATH SEMINARS	PO 49298 SUPERVISORS SUCCESS SECRETS DVD & S		106.90	
	10538241	CONST OFFL - PRINTING	106.90		106.90
66455	2850 - THEODORE OTTEN JR.	PO 47882 2017 BLANKET - MUSIC/OPERA APPRECI		175.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	175.00		175.00
66456	848 - THOMAS POLINO	PO 47648 2017 BLANKET MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
66457	977 - TIMOTHY METZGER	PO 47775 2017 BLANKET - QUARTERLY REIMBURSEM		270.00	
	10556270	UTILITY EXPENSES - TELEPHONE	270.00		270.00
66458	1446 - TREASURER, STATE OF NEW JERSEY	PO 49581 MUNICIPAL COURT ADMIN. CERTIFICATIO		25.00	
	10650226	COURT - LICENSE/CERTIFICATIONS	25.00		25.00
66459	3384 - TRENTON EMS	PO 49615 PEPP BLS PROVIDER COURSE & PEPP ACC		140.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	140.00		140.00
66460	3296 - VECTOR SECURITY	PO 47701 2017 BLANKET - SECURITY CAMERAS		29.95	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	29.95		29.95

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

Meeting Date: 12/18/2017 For bills from 12/11/2017 to 12/17/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
66461	3296 - VECTOR SECURITY	PO 47958 2017 BLANKET - FIRE/SECURITY MONITO		564.17	564.17
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	564.17		564.17
66462	381 - VERIZON	PO 47856 2017 BLANKET - VARIOUS ACCOUNTS MON		213.49	213.49
	10556270	UTILITY EXPENSES - TELEPHONE	213.49		213.49
66463	333 - VITAL COMMUNICATIONS, INC.	PO 49659 INSTALL & CONFIGURE VITAL & VPN ON		1,000.00	1,000.00
	10510353	COLLECTION - TECH/COMPUTER SUPPLIES	1,000.00		1,000.00
66464	2495 - W. B. MASON COMPANY INC.	PO 49425 OFFICE SUPPLIES - PER QUOTE DATED 1		35.40	35.40
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	35.40		35.40
66465	2308 - WASTE MANAGEMENT OF NJ INC.	PO 47651 2017 BLANKET DUMPTERS A/C#9-10555-1		1,699.05	1,699.05
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	1,699.05		1,699.05
66466	2308 - WASTE MANAGEMENT OF NJ INC.	PO 47652 2017 BLANKET SOLID WASTE COLLECTION		46,549.39	46,549.39
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	46,549.39		46,549.39
66467	566 - WEST WINDSOR TOWNSHIP	PO 49681 PETTY CASH REPLENISHMENT		144.51	144.51
	10518354	POLICE - TECH/SPECIAL SUPP.	13.18		
	10518231	POLICE - MEALS	45.08		
	10518332	POLICE - OFFICE SUPPLIES	61.25		
	10518221	POLICE - JAIL EXPENSE	25.00		144.51
66468	566 - WEST WINDSOR TOWNSHIP	PO 49690 FEES FOR DEPOSIT SLIPS 11/2/17 - TR		126.54	126.54
	10506354	FIN ADM - TECH/SPECIAL SUPP.	126.54		126.54
66469	1268 - WESTERN PEST SERVICES	PO 47957 2017 BLANKET - BI MONTHLY PEST CONT		219.50	219.50
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	219.50		219.50
66470	841 - WILLIAM PICKEL	REIMBURSEMENT FOR EYE EXAM AND/OR C		170.92	170.92
	10551280	GROUP INSURANCE - VISION CARE	170.92		170.92
66471	841 - WILLIAM PICKEL	PO 47649 2017 BLANKET MILEAGE REIMBURSEMENT		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
66472	1471 - WINDSOR CAR WASH	PO 48055 2017 BLANKET - MONTHLY CAR WASHES		90.00	90.00
	10518278	POLICE - VEHICLE REPAIR	90.00		90.00
66473	4662 - XEROX CORPORATION	PO 48058 2017 BLANKET - 5735APT WC5735A SERI		26.25	26.25
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	26.25		26.25
66474	4662 - XEROX CORPORATION	PO 48059 2017 BLANKET - WCP45H - SERIAL # NW		281.92	281.92
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	281.92		281.92
66475	4662 - XEROX CORPORATION	PO 48061 2017 BLANKET - 5845APT 5845- SERIAL		156.09	156.09
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	156.09		156.09
66476	2344 - YU LING HUANG	PO 49679 REIMBURSEMENT FOR MILEAGE FOR 2017		248.40	248.40
	10506273	FIN ADM - TRAVEL EXPENSE	248.40		248.40

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

Meeting Date: 12/18/2017 For bills from 12/11/2017 to 12/17/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
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		TOTAL			347,188.99
		Total to be paid from Fund 10 CURRENT FUND		347,188.99	
				<u>347,188.99</u>	

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

Meeting Date: 12/18/2017 For bills from 12/11/2017 to 12/17/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
11778	1328 - CHERRY HILL WINNER FORD 405201721025	PO 49135 AS PER RESOLUTION 2017-R210 PURCHAS PUBLIC WORKS - ACQ. OF VEHICLES	35,443.00	35,443.00	35,443.00
11779	5414 - GLOBAL FURNITURE GROUP 405201721015	PO 49435 AS PER RESOLUTION 2017-R268 PURCHAS RELOCATION OF HEALTH TO PO BLDG	19,824.38	19,824.38	19,824.38
11780	5380 - INDOOR AIR TECHNOLOGIES 405200121010	PO 49228 REPLACE 5 TON CONDENSER & A COIL @ CONSTRUCTION OF PJ FIRE HOUSE	6,125.00	6,125.00	6,125.00
11781	467 - KEY TECH LABORATORIES 405201506008	PO 49539 ASPHALT CORE DRILLING & TESTING REP TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,706.50	1,706.50	1,706.50
11782	911 - LOWES 405201308005	PO 49691 SHRUBS & EXTERIOR STAIN W/BRUSHES F PRESERVE OPEN SPACE DEVELOPMENT	112.53	112.53	112.53
11783	436 - MILLER PORTER & MULLER 405200915001	PO 40308 2013 BLANKET - PRINCETON JUNCTION REDEVELOPMENT PLAN	2,375.00	2,375.00	2,375.00
11784	5123 - ON-SITE LANDSCAPE MANAGEMENT 405201507001	PO 48172 BLANKET AS PER RESOLUTION 2017-R076 PUBLIC LAND MAINTENANCE - MOS	1,399.26	1,399.26	1,399.26
11785	5104 - PARKER MCCAY P.A. 405201715001	PO 48773 2017 BLANKET-PROVIDE LEGAL SERVICES 217 NORTH POST RD/AEGLE PARCEL - OS	975.00	975.00	975.00
11786	5104 - PARKER MCCAY P.A. 405201720006	PO 49552 2017 BLANKET - LEGAL SERVICES FOR F OS LAND ACQ. - CONSULTANT FEES	300.00	300.00	300.00
11787	1362 - VAN CLEEF ENGINEERING 405201209005	PO 48544 BLANKET AS PER RESOLUTION 2017-R127 OPEN SPACE MAINT. & DEVELOPMENT	2,764.75	2,764.75	2,764.75
11788	1362 - VAN CLEEF ENGINEERING 405201506023	PO 49389 BLANKET AS PER RESOLUTION 2017-R252 SANITARY/STORM SEWER IMPROVEMENTS	1,897.50	1,897.50	1,897.50
11789	2495 - W. B. MASON COMPANY INC. 405201506016	PO 48441 DETECTIVE BUREAU FURNITURE POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	4,630.00	4,630.00	4,630.00
11790	2495 - W. B. MASON COMPANY INC. 405201506016	PO 49255 EXECUTIVE HIGH BACK CHAIRS - PER 9/ POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT	1,018.34	1,018.34	1,018.34
11791	1462 - WSP USA INC. 405201609007	PO 46822 BLANKET AS PER - RES. 2016-R156 201 TRAFFIC SAFETY IMPRV HAZARD MITIGATION	4,593.96	4,593.96	4,593.96
TOTAL					83,165.22

Total to be paid from Fund 40 CAPITAL FUND

83,165.22

83,165.22

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

Meeting Date: 12/18/2017 For bills from 12/11/2017 to 12/17/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
6390	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		9,470.00	9,470.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		9,470.00		9,470.00
6391	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		2,378.75	2,378.75
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		2,378.75		2,378.75
6392	5143 - JOHN J. CURLEY, LLC	DEVELOPMENT PLAN REVIEW		2,200.00	2,200.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		2,200.00		2,200.00
6393	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		185.00	185.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		185.00		185.00
6394	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		10,886.75	10,886.75
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		10,886.75		10,886.75
6395	4646 - NORTH AMERICAN RESCUE	PO 49562 (ASRTP) PERSONAL PROTECTIVE EQUIPME		2,556.92	2,556.92
121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		2,556.92		2,556.92
6396	5320 - RUSSELL STERN LLC	DEVELOPMENT PLAN REVIEW		3,101.10	3,101.10
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		3,101.10		3,101.10
6397	5009 - TRYSTONE CAPITAL ASSETS LLC.	REFUND OF TAX SALE PREMIUM-BLOCK 7,		700.00	700.00
121362	PREMIUM AT TAX SALES -L138		700.00		700.00
6398	5451 - US BANK CUST. FOR PC6 STERLING NATL	REFUND TAX SALE PREMIUM-BLOCK40,LOT		1,200.00	1,200.00
121362	PREMIUM AT TAX SALES -L138		1,200.00		1,200.00
6399	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		14,473.50	14,473.50
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		14,473.50		14,473.50
6400	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		4,512.50	4,512.50
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		4,512.50		4,512.50
6401	2942 - VINCH RECYCLING	PO 49538 RECYCLING OF CONCRETE - TICKET# 331		271.20	271.20
121392	RECYCLING PROGRAM		271.20		271.20
6402	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEE		2,090.65	2,090.65
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		2,090.65		2,090.65
6403	743 - WEST WINDSOR CURRENT FUND	DUE TO CURRENT		10,100.62	10,100.62
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		10,100.62		10,100.62
TOTAL					----- 64,126.99

Total to be paid from Fund 12 TRUST OTHER

64,126.99

64,126.99

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

Meeting Date: 12/18/2017 For bills from 12/11/2017 to 12/17/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
21224	642 - BSN SPORTS, INC 17504102 ADULT BADMINTON	INV#900863433-15 ROLLS GYM FLOOR TA		76.35	76.35
				76.35	76.35
21225	5460 - DIANA DATTANI 17504195 YOUTH WHALERS SWIM TEAM	PARTIAL REFUND FOR VIVAAN - DEVELOP		150.00	150.00
				150.00	150.00
21226	5461 - EKTA LASHER 17504195 YOUTH WHALERS SWIM TEAM	PARTIAL REFUND FOR ARSHVEER - DEVEL		125.00	125.00
				125.00	125.00
21227	2583 - GARDEN STATE FIREWORKS 17507416 TREE LIGHTING CEREMONY	FIREWORKS DISPLAY FOR TREE LIGHTING		5,000.00	5,000.00
				5,000.00	5,000.00
21228	5414 - GLOBAL FURNITURE GROUP 17506301 ADMINISTRATIVE	PO 49436 AS PER RESOLUTION 2017-R268 PURCHAS		5,272.72	5,272.72
				5,272.72	5,272.72
21229	972 - KEN JACOBS 17506301 ADMINISTRATIVE	TRAVEL EXPENSE - DECEMBER 2017		225.00	225.00
				225.00	225.00
21230	911 - LOWES 17507416 TREE LIGHTING CEREMONY	INV#929470 - LED LIGHTS & SUPPLIES		134.14	134.14
				134.14	134.14
21231	5196 - MEGHNA PATEL 17504195 YOUTH WHALERS SWIM TEAM	PARTIAL REFUND FOR ANYA - DEVELOPME		150.00	150.00
				150.00	150.00
21232	5462 - RAMYA ANAND 17504195 YOUTH WHALERS SWIM TEAM	PARTIAL REFUND FOR KRITHIK RAMAN -		150.00	150.00
				150.00	150.00
21233	4136 - T SEELAND SOUND LLC 17507416 TREE LIGHTING CEREMONY	AUDIO SERVICE FOR TREE LIGHTING 12/		400.00	400.00
				400.00	400.00
21234	5174 - WEST WINDSOR TOWNSHIP 17507416 TREE LIGHTING CEREMONY	STAND BY EMERG MEDICAL PERSONNEL FO		340.12	340.12
				340.12	340.12
	TOTAL				----- 12,023.33
Total to be paid from Fund 17 RECREATION COMMISSION				12,023.33	
				<u>12,023.33</u>	
				12,023.33	



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

Meeting Date: 12/18/2017 For bills from 12/11/2017 to 12/17/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
2776	5338 - MIREILLE DELMAN	PO 49584 "YOGA FUNDAMENTALS" 10/23, 10/30. 1			250.00
	121402 SENIOR CITIZEN CENTER		250.00		250.00
	TOTAL				----- 250.00
Total to be paid from Fund 12 TRUST OTHER				250.00	
				<u>250.00</u>	

**List of Bills - (160001) CASH - PNC  
 ANIMAL CONTROL FUND  
 Meeting Date: 12/18/2017 For bills from 12/11/2017 to 12/17/2017**

Check#	Vendor	Description	Account	PO Payment	Check Total
1573	474 - PRINCETON ANIMAL HOSPITAL	PO 49689 SUR-VET TERUMO SYRINGE W/NEEDLE (LA			51.25
	161288	RESERVE FOR ANIMAL CONTROL		51.25	51.25
1574	1987 - WEBERS TRAINING SCHOOL	PO 48389 BLANKET AS PER RESOLUTION 2017-R104			1,925.00
	161288	RESERVE FOR ANIMAL CONTROL		1,925.00	1,925.00
	TOTAL				----- 1,976.25

Total to be paid from Fund 16 ANIMAL CONTROL FUND

1,976.25

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1,976.25

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

Meeting Date: 12/18/2017 For bills from 12/11/2017 to 12/17/2017

Check#	Vendor	Description	Account	PO Payment	Check Total
1132	5010 - PROJECT FREEDOM, INC.	PO 49635 AS PER RESOLUTION 2017-R287 RELEASE		150,000.00	
121201	AFFORDABLE HOUSING FEES -L118		150,000.00		150,000.00
	TOTAL				----- 150,000.00
Total to be paid from Fund 12 TRUST OTHER				150,000.00	
				<u>150,000.00</u>	