

APPROVED AS AMENDED: February 24, 2020

WEST WINDSOR TOWNSHIP COUNCIL
INAUGURATION/REORGANIZATION MEETING
AND BUSINESS SESSION
January 2, 2020

INAUGURATION MEETING

CALL TO ORDER: Ms. Huber 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 December 13, 2019.

ATTENDEES: President: Manzari; Council: Gawas, Geevers, Mandel, Stevens; Mayor: Marathe; Business Administrator: Schmid; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

INAUGURATION MEETING

ANNOUNCEMENT OF ELECTION RESULTS

Ms. Huber read the results of the November 5, 2019 Municipal Election.

Ms. Sonia Gawas was certified as a Council Member elected with 2,554 votes.

Ms. Andrea Sue Mandel was certified as a Council Member elected with 2,822 votes.

Mr. Michael Ray Stevens was certified as a Council Member elected with 2,673 votes.

Ms. Huber asked the audience to take a moment and congratulate all three on their achievement.

OATH OF OFFICE - Sonia Gawas

Ms. Huber asked Ms. Sonia Gawas to come forward and be sworn in. Ms. Huber administered the Oath of Office. Ms. Gawas was joined by her husband Ram, son Aadi and daughter Isha. Ms. Huber presented Ms. Gawas with her official Certification of Election certificate.

OATH OF OFFICE - Andrea Sue Mandel

Ms. Huber asked Ms. Andrea Sue Mandel to come forward and be sworn in. Ms. Huber administered the Oath of Office. Ms. Mandel was joined by her husband Richard and daughter Lauren. Ms. Huber presented Ms. Mandel with her official Certification of Election certificate.

OATH OF OFFICE - Michael Ray Stevens

Ms. Huber asked Mr. Michael Ray Stevens to come forward and be sworn in. Ms. Huber administered the Oath of Office. Mr. Stevens was joined by his wife Ann. Ms. Huber presented Mr. Stevens with his official Certification of Election certificate.

COMMENTS BY ELECTED OFFICIALS

Ms. Gawas wished everyone a Happy New Year and thanked all who supported her during the campaign. She noted that she is humbled by being elected to Council and will do her very best. Ms. Gawas advised that she will strive to represent and serve all residents in the Township.

Ms. Mandel thanked everyone for giving her the chance to serve the residents of West Windsor. She advised that she is appreciative that she lives in an area that is a very diverse community. Ms. Mandel thanked all the residents she met while campaigning.

Mr. Stevens thanked all who supported him throughout his campaign. He noted that he has lived here for the past 26 years and looks forward to his new role. Mr. Stevens encouraged residents to reach out to him and discuss matters of concern.

Ms. Geevers wished everyone a Happy Healthy New Year and is looking forward to working with the new Council members in 2020. She thanked all the volunteers and encouraged residents to get involved.

Ms. Manzari wished everyone a Happy New Year and congratulated the new Council members. She noted she is looking forward to working with the Mayor, Administration, and Council members in the coming year.

REORGANIZATION AND BUSINESS SESSION

CALL TO ORDER: Ms. Huber called the meeting to order.

STATEMENT OF ADEQUATE NOTICE

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ATTENDEES: President: Manzari; Council: Gawas, Geevers, Mandel, Stevens; Mayor: Marathe; Business Administrator: Schmid; Township Clerk: Huber

NOMINATIONS AND ELECTION OF COUNCIL PRESIDENT

Ms. Huber called for nominations for Council President.

Ms. Mandel nominated Ms. Manzari to serve as Council President. Ms. Gawas seconded the nomination.

Ms. Huber asked for any further nominations.

Motion to close nominations: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Manzari

Aye Stevens

Ms. Huber called for a vote to confirm the election of Ms. Manzari as Council President.

RCV: Aye Gawas
Aye Geevers
Aye Mandel
Aye Manzari
Aye Stevens

ADMINISTRATION OF OATH OF OFFICE TO COUNCIL PRESIDENT

Ms. Manzari, with her family by her side was sworn in by Ms. Huber.

Ms. Huber turned the meeting over to Council President Manzari.

NOMINATIONS AND ELECTION OF COUNCIL VICE PRESIDENT

President Manzari called for nominations for Council Vice President.

Ms. Gawas nominated Ms. Mandel to serve as Council Vice President.

Ms. Geevers seconded the nomination.

President Manzari asked for any further nominations.

Motion to close nominations: Geevers

Second: Gawas

RCV: Aye Gawas
Aye Geevers
Aye Mandel
Aye Stevens
Aye Manzari

President Manzari called for a vote to confirm the election of Ms. Mandel as Council Vice President.

RCV: Aye Gawas
Aye Geevers
Aye Mandel
Aye Stevens
Aye Manzari

ADMINISTRATION OF OATH OF OFFICE TO COUNCIL VICE PRESIDENT

Ms. Mandel, with her family by her side was sworn in by Ms. Huber.

NOMINATION AND ELECTION OF PLANNING BOARD CLASS III MEMBER

President Manzari called for nominations for Planning Board Class III Member.

Ms. Mandel nominated Ms. Geevers to serve as Planning Board Class III Member.

Ms. Gawas seconded the nomination.

Motion to close nominations: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

President Manzari called for a vote to confirm the election of Ms. Geevers as Planning Board Class III Member.

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

NOMINATION AND ELECTION OF AFFORDABLE HOUSING COMMITTEE MEMBER

President Manzari called for nominations for Affordable Housing Committee Member.

Ms. Mandel nominated Ms. Geevers to serve as Affordable Housing Committee Member.

Ms. Gawas seconded the nomination.

Motion to close nominations: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

President Manzari called for a vote to confirm the election of Ms. Geevers as Affordable Housing Committee Member.

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

ADMINISTRATION OF OATH OF OFFICE TO PLANNING BOARD CLASS III MEMBER AND AFFORDABLE HOUSING COMMITTEE MEMBER

Ms. Geevers with her husband Neil by her side, was sworn in by Ms. Huber to both positions.

NOMINATION AND ELECTION OF CABLE TV ADVISORY BOARD MEMBERS (2)

It was decided that there was no need for these two appointments since the Franchise Agreement was just approved.

EMERGENCY AND ELECTION OF EMERGENCY MANAGEMENT COUNCIL REPRESENTATIVE

President Manzari called for nominations for Emergency Management Council Representative.

Ms. Geevers nominated Mr. Stevens to serve as Emergency Management Council Representative.

Ms. Gawas seconded the nomination.

Motion to close nominations: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

President Manzari called for a vote to confirm the selection of Mr. Stevens as Emergency Management Council Representative.

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

ADMINISTRATION OF OATH OF OFFICE TO CABLE TV ADVISORY BOARD
MEMBER AND EMERGENCY MANAGEMENT COUNCIL REPRESENTATIVE

Mr. Stevens, with his wife Ann by his side, was sworn in by Ms. Huber.

LIAISONS FOR BOARDS AND COMMITTEES

Nomination of Environmental Commission Liaison

President Manzari called for nominations for Environmental Commission Liaison.

Mr. Stevens nominated Ms. Mandel to serve as Environmental Commission Liaison.

Ms. Geevers seconded nomination.

Motion to close nominations: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

President Manzari called for a vote to confirm the selection of Ms. Mandel as Environmental Commission Liaison.

RCV: Aye Gawas
Aye Geevers
Aye Mandel
Aye Stevens
Aye Manzari

Nomination of Parking Authority Liaison

President Manzari called for nominations for Parking Authority Liaison.

Mr. Stevens nominated Ms. Gawas to serve as Parking Authority Liaison.

Second: Geevers
RCV: Aye Gawas
Aye Geevers
Aye Mandel
Aye Stevens
Aye Manzari

President Manzari called for a vote to confirm the selection of Ms. Gawas as Parking Authority Liaison.

RCV: Aye Gawas
Aye Geevers
Aye Mandel
Aye Stevens
Aye Manzari

Nomination of School Board Liaison

President Manzari called for nominations for School Board Liaison.

Ms. Mandel nominated Ms. Gawas to serve as School Board Liaison. Ms. Geevers seconded the nomination.

Motion to close nominations: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

President Manzari called for a vote to confirm the selection of Ms. Gawas as School Board Liaison.

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Nomination of Board of Recreation Commissioners Liaison

President Manzari called for nominations for Board of Recreation Commissioners Liaison.

Ms. Mandel nominated Mr. Stevens to serve as Board of Recreation Commissioners Liaison.

Ms. Gawas seconded the nomination.

Motion to close nominations: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

President Manzari called for a vote to confirm the selection of Mr. Stevens for Board of Recreation Commissioners Liaison.

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

RESOLUTIONS

- 2020-R001 Regular Meetings for Calendar Year 2020
- 2020-R002 Legal Newspapers for West Windsor Township
- 2020-R003 Establishing Procedural Guidelines for the Council of West Windsor Township
- 2020-R004 Municipal Holidays for the Calendar Year 2020
- 2020-R005 Cash Management Plan Authorization for West Windsor Township
- 2020-R006 Establishing the Rate of Interest Charged on Delinquent Taxes and 6% Year End Penalty
- 2020-R007 Authorizing the Cancellation of any Property Tax or Sewer Refund or Delinquency less than \$10.00
- 2020-R008 Appointing Janis DiNatale as Affirmative Action Public Agency Compliance Officer For 2020
- 2020-R009 Authorizing the Appointment of Scott Hasson as the Electrical Subcode Official for a Term of Four Years Effective January 1, 2020
- 2020-R010 Authorizing the Appointment of Scott McCormick as the Fire Protection Subcode Official for a Term of Four Years Effective January 1, 2020
- 2020-R011 Approving the Re-appointment of Andy Lupo as a Member of the West Windsor Parking Authority with a Term to Expire December 31, 2024
- 2020-R012 Approving the Re-appointment of Curtis Hoberman as a Member of the Zoning Board of Adjustment with a Term to Expire December 31, 2023
- 2020-R013 Approving the Re-appointment of Henry Jacobsohn as a Member of the Zoning Board of Adjustment with a Term to Expire December 31, 2023

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- 2020-R014 Approving the Re-appointment of Jean Jacobsohn as a Member of the Affordable Housing Committee with a Term to Expire on December 31, 2022
- 2020-R015 Approving the Re-appointment of Jen Ping Wang as a Member of the Affordable Housing Committee with a Term to Expire on December 31, 2022
- 2020-R016 Approving the Appointment of Teresa Lourenco as an Alternate 1 Member to Fill the Vacancy on the Board of Recreation Commissioners with a Term to Expire on December 31, 2023
- 2020-R017 Approving the Appointment of Helen Rancan as a Member on the Shade Tree Commission with a Term to Expire on December 31, 2024
- 2020-R018 Approving the Re-appointment of Kevin Appelget as an Adviser on the Shade Tree Commission with a Term to Expire December 31, 2020
- 2020-R019 Approving the Re-appointment of Melissa Hager as a Member on the Human Relations Council with a Term to Expire on December 31, 2021
- 2020-R020 Approving the Re-appointment of Dr. Ephraim Buhks as a Member on the Human Relations Council with a Term to Expire on December 31, 2021
- 2020-R021 Approving the Re-appointment of Andrew Hersh as a Member on the Human Relations Council with a Term to Expire on December 31, 2021
- 2020-R022 Approving the Re-appointment of Charles Appelget as a Member on the Agricultural Advisory Committee with a Term to Expire on December 31, 2022
- 2020-R023 Approving the Term Extension for Miguel Vilario-Munet as Township Representative to the Stony Brook Regional Sewerage Authority with a New Term to Expire on January 31, 2022

Motion to approve Resolutions 2020-R001 through 2020-R023: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

2020-R024 Authorizing the Temporary Municipal Budget
Appropriations for 2020

Motion to approve: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

2020-R025 Mercer County Dam Site 21

President Manzari read the revisions to Resolution 2020-R025 into the record.

Motion to approve as amended: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

BILLS AND CLAIMS

Motion to approve: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, advised he is looking forward to 2020 and welcomed the new Council members.

Ms. Teresa Laurenco, 408 South Post Road, wished everyone a Happy New Year and thanked the Council for passing the Dam Site 21 resolution. She advised they continue to get signatures on their petition and currently they have over 1,200 signatures.

Ms. Tirza Wahrman, 5 Stonelea Drive, Happy New Year to all and congratulations to the new members of Council. She advised that the plastic bag legislation is not moving in Trenton and noted she is willing to work with the Council and Mayor to educate the public and merchants in the Township of the benefits of not using single use plastic bags.

Mayor Marathe wished everyone a Happy New Year and thanked all the volunteers who serve the community.

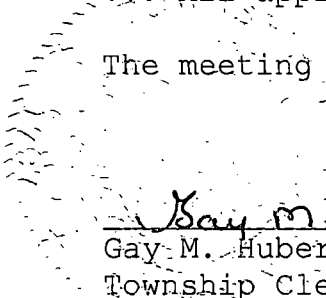
Ms. Schmid wished everyone a Happy New Year and looks forward to working with the new council members. She made the following announcements:

- Public Works is finishing Zone 4 and that will end yard waste collection until March
- Public Works will be collecting Christmas Trees that are undecorated until January 27th
- Rabies Clinic will be held on January 18th at the Princeton Junction Volunteer Fire Company see web-site for further details

ADJOURNMENT

Motion to adjourn: Mandel
Second: Gawas
VV: All approved

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


Gay M. Huber
Gay M. Huber
Township Clerk
West Windsor Township

Virginia Manzari
Virginia Manzari
Council President
West Windsor Township

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

Meeting Date: 01/02/2020 For bills from 12/16/2019 to 01/01/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73022	1689 - A T & T	PO 52191 2019 BLANKET - A/C#030 331 1957 001			101.42
	10556270	UTILITY EXPENSES - TELEPHONE	101.42		101.42
73023	845 - ACC BUSINESS	PO 52099 2019 BLANKET - LONG DISTANCE TELEPH			248.23
	10556270	UTILITY EXPENSES - TELEPHONE	248.23		248.23
73024	1685 - ADP, LLC	PO 52285 2019 BLANKET - COMPANY CODE: 10-N-1			1,288.07
	10508212	DATA PROCESSING - O.E.	1,288.07		1,288.07
73025	41 - AL'S SUNOCO	PO 52119 2019 BLANKET - VEHICLE MAINTENANCE			4,061.87
	10518278	POLICE - VEHICLE REPAIR	4,061.87		4,061.87
73026	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 52194 2019 BLANKET - SAFETY EQUIPMENT			807.35
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	478.50		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	328.85		807.35
73027	761 - AMERICAN TIRE & AUTO CARE	PO 52161 2019 BLANKET - TIRES, TUBES & SERVICE			3,980.00
	10540355	PUBLIC WORKS - TIRES & TUBES	3,980.00		3,980.00
73028	3257 - AMERIGAS PROPANE LP	PO 52017 2019 BLANKET - FUEL USED TO HEAT TH			1,457.64
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,457.64		1,457.64
73029	5448 - BATTERY MART OF WINCHESTER, INC.	PO 53419 REPLACEMENT BATTERIES FOR ACCESS CO			50.60
	10504353	ADM - TECH/COMPUTER SUPPLIES	50.60		50.60
73030	961 - BURLINGTON CO. BCIT	PO 53692 REGISTRATION - JONATHAN BAIN, BETTE			83.00
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	83.00		83.00
73031	3523 - C & M AUTO PARTS, INC.	PO 52347 2019 BLANKET - VEHICLE PARTS			62.38
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	62.38		62.38
73032	5926 - C-3 TECHNOLOGIES, INC.	PO 53540 NJDEP MANDATED ANNUAL COMPLIANCE TE			1,375.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	1,375.00		1,375.00
73033	2925 - CANDACE WOODWARD-CLOUGH	PO 52059 2019 BLANKET - BALLROOM DANCING CLA			240.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	240.00		240.00
73034	5760 - COMCAST	PO 52189 2019 BLANKET - A/C#8499 05 245 0102			204.90
	10556270	UTILITY EXPENSES - TELEPHONE	204.90		204.90
73035	5007 - COMMUNITY OPTIONS	TAX OVERPMT BL20.07 I41 4 W KINCAID			6,715.35
	101120	TAX OVERPAYMENTS	6,715.35		6,715.35
73036	2525 - CRESTON HYDRAULICS	PO 52167 2019 BLANKET -HYDRAULIC PARTS/FITTI			115.86
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	115.86		115.86
73037	784 - CUES INC.	PO 53408 TRAINING ON CUES EQUIPMENT - SALES			2,330.00
	10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL	2,330.00		2,330.00
73038	4152 - DAWN MORETTI	PO 53758 PERSONAL VEHICLE MILES 10/17/19 - 1			49.20
	10509273	ASSESSMENT - TRAVEL EXPENSE	49.20		49.20

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

Meeting Date: 01/02/2020 For bills from 12/16/2019 to 01/01/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73039	58 - DOMENICK CARDARELLI	2019 REIMBURSE EYE EXAM AND/OR CORR		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
73040	144 - DOUG DAVIDSON	PO 52810 2019 BLANKET - QUARTERLY REIMBURSEM		270.00	270.00
	10556270	UTILITY EXPENSES - TELEPHONE	270.00		270.00
73041	144 - DOUG DAVIDSON	PO 53796 REIMBURSEMENT FOR WINTER COAT & WOR		159.83	159.83
	10521357	BOARD OF HEALTH - UNIFORMS	159.83		159.83
73042	5908 - EDMUND F. PARMA	PO 53289 2019 BLANKET - YOGA/FITNESS CLASSES		225.00	225.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	225.00		225.00
73043	370 - FEDERAL EXPRESS	PO 52096 2019 BLANKET - PAYMENTS ON ACCOUNT'		64.13	64.13
	10555240	CENTRAL POSTAGE - POSTAGE	64.13		64.13
73044	214 - FIRE APPARATUS REPAIR INC.	PO 52358 2019 BLANKET FOR FIRE APPARATUS REP		752.00	752.00
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	752.00		752.00
73045	2774 - FRANCIS GUZIK	2019 REIMBURSE EYE EXAM AND/OR CORR		433.95	433.95
	10551280	GROUP INSURANCE - VISION CARE	433.95		433.95
73046	5719 - FUEL OX	PO 52544 2019 BLANKET - PURCHASES OF DEF FLU		144.50	144.50
	10540278	PUBLIC WORKS - VEHICLE REPAIR	144.50		144.50
73047	6043 - GALLS, LLC	PO 53351 B286 BADGE - AS PER QUOTE #13870186		112.49	112.49
	10538420	CONST OFFL - TECH/SPECIALIZED EQUIP	112.49		112.49
73048	6113 - GARY H. WEISS & SUZANNE REISS	TAX OVERPMT - BL35, L105.1 109 RAIN		2,004.06	2,004.06
	101120	TAX OVERPAYMENTS	2,004.06		2,004.06
73049	606 - GAY M. HUBER	2019 REIMBURSE EYE EXAM AND/OR CORR		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
73050	1645 - HAMILTON TWP. DIV. OF HEALTH	PO 51922 2019 BLANKET STD		400.00	400.00
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	400.00		400.00
73051	4975 - HILARY LETTNER	2019 REIMBURSE EYE EXAM AND/OR CORR		159.21	159.21
	10551280	GROUP INSURANCE - VISION CARE	159.21		159.21
73052	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 53678 PSYCHOLOGICAL EVALUATION FOR CLASS		400.00	400.00
	10618599	POLICE - WWPRSD - CLASS III OFFICERS	400.00		400.00
73053	5528 - INTEGRITY INTERPRETING, LLC	PO 53686 SIGN LANGUAGE SERVICE ON 11/13/18 5		236.12	236.12
	10650210	COURT - CONSULTANT FEES	236.12		236.12
73054	238 - KENNCO LLC	PO 52193 2019 BLANKET - SHOP SUPPLIES, RENTA		6.00	6.00
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	6.00		6.00

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
73055	1166 - JAMES YATES	PO 53770 REIMBURSEMENT FOR FOOD FOR PROMOTIO			51.34
	10514231 EMERGENCY SERVICES - MEALS		51.34		51.34
73056	5749 - JAREK RADZIMIERSKI	PO 52052 2019 BLANKET - INTERNATIONAL BALLRO			480.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
73057	3018 - JEFFREY I. RUBIN	PO 53706 2019 BLANKET MUNICIPAL PROSECUTOR			849.00
	10547210 MUNICIPAL PROSECUTOR - CONSULTANT FEES		849.00		849.00
73058	731 - JERSEY CENTRAL POWER & LIGHT	PO 52022 2019 BLANKET - ELECTRIC/GAS & STREE			4,177.46
	10556277 UTILITY EXPENSES - STREET LIGHTING		4,177.46		4,177.46
73059	424 - JESCO INC.	PO 52157 2019 BLANKET - PARTS, REPAIRS & SER			2,625.19
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		2,625.19		2,625.19
73060	78 - JOSEPH PICA	2019 REIMBURSE EYE EXAM AND/OR CORR			450.00
	10551280 GROUP INSURANCE - VISION CARE		450.00		450.00
73061	5459 - KELLY A. MONTECINOS	PO 53792 REIMBURSEMENT FOR PARKING, LICENSE			134.69
	10510273 COLLECTION - TRAVEL EXPENSES		10.00		
	10510226 COLLECTION - LICENSE/CERTIFICATIONS		50.00		
	10510231 COLLECTION - MEALS		74.69		134.69
73062	3477 - KELLY KENNY	PO 52060 2019 BLANKET - YOGA INSTRUCTION SES			135.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		135.00		135.00
73063	3477 - KELLY KENNY	PO 52061 2019 BLANKET - STRENGTH TRAINING CL			135.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		135.00		135.00
73064	3477 - KELLY KENNY	PO 52062 2019 BLANKET - BODY, FORM & FITNESS			100.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		100.00		100.00
73065	4805 - LARRY WHITE	PO 53791 REIMBURSEMENT FOR SENIOR CENTER HOL			56.82
	10524354 SENIOR CITIZEN - TECH/SPECIAL SUPP.		56.82		56.82
73066	999 - LAWYERS DIARY & MANUAL	PO 53063 NJ LAWYERS DIARY & MANUAL 2020 (WIT			114.25
	10650305 COURT - BOOKS, MAGAZINES		114.25		114.25
73067	3461 - LISA MURPHY	PO 52055 2019 BLANKET - CHAIR EXERCISE CLASS			270.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		270.00		270.00
73068	3461 - LISA MURPHY	PO 52056 2019 BLANKET - STRENGTH TRAINING CL			270.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		270.00		270.00
73069	3461 - LISA MURPHY	PO 52057 2019 BLANKET - CHAIR, STRETCH & TON			150.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
73070	57 - MARGARET D'AGOSTINO	PO 52054 2019 BLANKET - SENIOR CAFE SESSIONS			360.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		360.00		360.00

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

Meeting Date: 01/02/2020 For bills from 12/16/2019 to 01/01/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73071	5595 - MARK SOUDERS 10524210	PO 52053 2019 BLANKET - STRENGTH TRAINING CL SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
73072	88 - MARKS TRACKSIDE AUTO CENTER 10514278	PO 52369 2019 BLANKET - VEHICLE REPAIR EMERGENCY SERVICES - VEHICLE REPAIR	624.00		624.00
73073	3342 - MARLENA SCHMID 10551280	2019 REIMBURSE EYE EXAM AND/OR CORR GROUP INSURANCE - VISION CARE	450.00		450.00
73074	657 - MASON GRIFFIN & PIERSON 10536223	PO 52090 2019 BLANKET - LEGAL SERVICES TO ZO ZONING BOARD - LEGAL FEES	648.43		648.43
73075	257 - MC MASTER CARR SUPPLY CO. 10542354 10544354	PO 52101 2019 BLANKET - PURCHASE HARDWARE & SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	2,206.22 76.20		2,282.42 2,282.42
73076	267 - MGL SYSTEMS 10506354	PO 53700 CHECKS FOR CURRENT FUND - PER PROPO FIN ADM - TECH/SPECIAL SUPP.	688.00		688.00
73077	126 - MICHAEL DANSEBURY 10551280	2019 REIMBURSE EYE EXAM AND/OR CORR GROUP INSURANCE - VISION CARE	400.00		400.00
73078	168 - MID JERSEY MUN. JOINT INS FUND 10552290 10552299	ASSESSMENT DUE 01/01/2020 OTHER INSURANCE - WORKERS COMPENSATION OTHER INSURANCE - LIABILITY	89,451.00 90,133.00		179,584.00 179,584.00
73079	436 - MILLER PORTER & MULLER 10534223	PO 52084 2019 BLANKET - LEGAL SERVICES TO PL PLANNING BOARD - LEGAL FEES	160.00		160.00
73080	436 - MILLER PORTER & MULLER 10533223	PO 52086 2018 BLANKET - LAND USE LEGAL SERVI LAND USE - LEGAL FEES	2,240.00		2,240.00
73081	436 - MILLER PORTER & MULLER 10625223	PO 52087 2019 BLANKET FOR LEGAL SERVICES REL AFFORDABLE HOUSING - LEGAL FEES	460.00		460.00
73082	436 - MILLER PORTER & MULLER 10546228	PO 53651 BLANKET AS PER RESOLUTION 2019-R247 LEGAL - LITIGATION	1,200.00		1,200.00
73083	4361 - MIM-MULTISPORT, INC. 10524210	PO 52051 2019 BLANKET - SENIOR CORE BALANCE SENIOR CITIZEN - CONSULTANT FEES	100.00		100.00
73084	3847 - NEW JERSEY ADVANCE MEDIA 10504202	PO 52094 2019 BLANKET - LEGAL ADVERTISING IN ADM - ADVERTISING LEGAL	92.22		92.22
73085	2711 - NORCIA CORPORATION 10540278	PO 52135 2019 BLANKET - AUTOMOTIVE PARTS FOR PUBLIC WORKS - VEHICLE REPAIR	295.45		295.45
73086	286 - PACKET MEDIA LLC 10501202	PO 52120 2019 BLANKET - LEGAL ADS FOR CLERK CLERK - ADVERTISING LEGAL	88.20		88.20

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

Meeting Date: 01/02/2020 For bills from 12/16/2019 to 01/01/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73087	6106 - PENDERGAST SAFETY EQUIPMENT CO.	PO 53685 MECHANICS GLOVES, WATERPROOF REFLEC		259.54	259.54
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	259.54		259.54
73088	5744 - PENN MEDICINE CORP PAY	PO 53798 RETURN TO DUTY EVALUATION FOR CLASS		105.00	105.00
	10618599	POLICE - WWPRSD - CLASS III OFFICERS	105.00		105.00
73089	2318 - PROVIDENT AGENCY INC.	2020 EMERGENCY SERVICE INV#24472		13,239.00	13,239.00
	10552299	OTHER INSURANCE - LIABILITY	13,239.00		13,239.00
73090	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 52021 2019 BLANKET - ELECTRIC/GAS & STREE		991.79	991.79
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	930.02		
	10556277	UTILITY EXPENSES - STREET LIGHTING	61.77		991.79
73091	2526 - RIGGINS INC.	PO 52046 2019 BLANKET - DELIVERY OF DIESEL &		3,586.77	3,586.77
	10557315	GASOLINE - UNLEADED	3,586.77		3,586.77
73092	6064 - RITA M. BERGEN	PO 53392 2019 BLANKET - PLANNING BOARD RECOR		150.00	150.00
	10534250	PLANNING BOARD - RECORDING SECRETARY	150.00		150.00
73093	2931 - ROBERT H. SCHMITT JR.	PO 52049 2019 BLANKET - ADVENTURES IN LITERA		225.00	225.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	225.00		225.00
73094	4956 - ROBIN E. ECHEVARRIA, ESQ.	PO 52380 2019 BLANKET - PER RESOLUTION # 201		1,200.00	1,200.00
	10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT	1,200.00		1,200.00
73095	1667 - RUSS JOHNSON	PO 52047 2019 BLANKET - ART WATERCOLOR CLASS		400.00	400.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
73096	2748 - RUTH HALL	2019 REIMBURSE EYE EXAM AND/OR CORR		450.00	450.00
	10551280	GROUP INSURANCE - VISION CARE	450.00		450.00
73097	5121 - SHI INTERNATIONAL CORP	PO 53725 AS PER RESOLUTION 2019-R070 PURCHAS		4,566.86	4,566.86
	10504268	ADM - TECH/COMPUTER SRVCS	4,566.86		4,566.86
73098	3639 - STEPHAN L. GREEN TRAILERS	PO 53738 PARTS FOR TRAILER T-12		240.00	240.00
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	240.00		240.00
73099	3724 - STEVEN MITCHELL	2019 REIMBURSE EYE EXAM AND/OR CORR		177.00	177.00
	10551280	GROUP INSURANCE - VISION CARE	177.00		177.00
73100	1632 - SYLVIA SUN	PO 52045 2019 BLANKET - CHINESE HOUR SESSION		60.00	60.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	60.00		60.00
73101	2581 - TERESA VERBEYST	PO 52063 2019 BLANKET - YOGA CLASSES		450.00	450.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00
73102	2451 - THE BETTY MILLS COMPANY, INC.	PO 53702 CLOROX HEALTHCARE BLEACH GERMICIDAL		41.18	41.18
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	41.18		41.18
73103	1577 - TRENTON ELEVATOR CO., INC.	PO 52038 2019 BLANKET - ANNUAL MAINTENANCE C		265.00	265.00

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

Meeting Date: 01/02/2020 For bills from 12/16/2019 to 01/01/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		265.00		265.00
73104	1362 - VAN CLEEF ENGINEERING	PO 52113 2019 BLANKET - AS PER RESOLUTION #2		1,172.50	1,172.50
10530210	ENGINEERING - CONSULTANT FEES		1,172.50		1,172.50
73105	6081 - VERIZON	PO 53482 2019 BLANKET - A/C#556-003-812-0001		266.62	266.62
10504268	ADM - TECH/COMPUTER SRVCS		266.62		266.62
73106	1619 - VERIZON WIRELESS	PO 52188 2019 BLANKET - A/C#420131698-00001		668.08	668.08
10556270	UTILITY EXPENSES - TELEPHONE		668.08		668.08
73107	2495 - W. B. MASON COMPANY INC.	PO 53578 VARIOUS OFFICE SUPPLIES - PER 10/31		1,684.17	1,684.17
10650332	COURT - OFFICE SUPPLIES		1,684.17		1,684.17
73108	2495 - W. B. MASON COMPANY INC.	PO 53603 WB MASON CONTRACT # 59767 QUOTE DAT		50.94	50.94
10538354	CONST OFFL - TECH/SPECIAL SUPP.		50.94		50.94
73109	2495 - W. B. MASON COMPANY INC.	PO 53722 OFFICE SUPPLIES PER 12-03-2019 EMAI		717.00	717.00
10501354	CLERK - TECH/SPECIAL SUPP.		717.00		717.00
73110	2495 - W. B. MASON COMPANY INC.	PO 53739 OFFICE SUPPLIES - PER 11/18/19 EMAI		54.29	54.29
10521332	BOARD OF HEALTH - OFFICE SUPPLIES		54.29		54.29
73111	2495 - W. B. MASON COMPANY INC.	PO 53803 FILTER CARTRIDGE FOR KEURIG - CUSTO		79.95	79.95
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		79.95		79.95
73112	566 - WEST WINDSOR TOWNSHIP	PO 53806 FEES FOR DEPOSIT TICKETS CURRENT FU		228.16	228.16
10506354	FIN ADM - TECH/SPECIAL SUPP.		228.16		228.16
73113	3064 - WEST WINDSOR TRUST	PO 53805 FEES FOR DEPOSIT TICKETS TRUST ACCO		228.16	228.16
10506354	FIN ADM - TECH/SPECIAL SUPP.		228.16		228.16
73114	1268 - WESTERN PEST SERVICES	PO 52037 2019 BLANKET - BI MONTHLY PEST CONT		577.00	577.00
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		577.00		577.00
73115	4662 - XEROX CORPORATION	PO 52396 2019 BLANKET - 5845APT SERIAL # EX7		566.55	566.55
10518233	POLICE - OFFICE FURN/EQUIP MAINT		566.55		566.55
73116	4662 - XEROX CORPORATION	PO 52397 2019 BLANKET - 5855 SERIAL# EX7-398		113.11	113.11
10518233	POLICE - OFFICE FURN/EQUIP MAINT		113.11		113.11
TOTAL					262,123.30
Total to be paid from Fund 10 CURRENT FUND			262,123.30		
			<u>262,123.30</u>		

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

Meeting Date: 01/02/2020 For bills from 12/16/2019 to 01/01/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12512	382 - ACT ENGINEERS INC. 405201721008	ROADWAY IMPROVEMENTS	PO 50698	BLANKET AS PER RESOLUTION 2018-R11 345.00	345.00 345.00
12513	382 - ACT ENGINEERS INC. 405201506008	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	PO 52886	BLANKET AS PER RESOLUTION 2019-R118 5,280.00	5,280.00 5,280.00
12514	382 - ACT ENGINEERS INC. 405200826008	EMERGENCY SEWER REPAIRS	PO 53183	BLANKET AS PER RESOLUTION 2019-R163 3,045.00	3,045.00 3,045.00
12515	382 - ACT ENGINEERS INC. 405201413009 405201506008	TRAFFIC SAFETY IMPRV HAZARD MITIGATION TRAFFIC SAFETY IMPRV HAZARD MITIGATION	PO 53185	BLANKET AS PER RESOLUTION 2019-R164 572.05 47.95	620.00 620.00
12516	5085 - INDUSTRIAL DIESEL POWER. INC. 405201506022 405201609019	PUBLIC WORKS COMPLEX IMPROVEMENTS PUBLIC WORKS COMPLEX IMPROVEMENTS	PO 53717	REPLACE CONTROLLER 1,299.62 1,989.80	3,289.42 3,289.42
12517	5143 - JOHN J. CURLEY, LLC 405201714001	HALL PARCELS #3 & #4 - OS	PO 48361	BLANKET AS PER RES 2017-R100,2018-R 1,900.00	1,900.00 1,900.00
12518	123 - MCMANIMON SCOTLAND & BAUMANN 405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	PO 53745	PROFESSIONAL SERVICES - PREP AND/OR 400.00	400.00 400.00
12519	5044 - MNC CONCRETE, LLC 405201918009	BICYCLE AND PEDESTRAIN IMPROVEMENTS	PO 53555	BLANKET AS PER RESOLUTION 2019-R235 34,452.88	34,452.88 34,452.88
12520	5104 - PARKER MCCAY P.A. 405201928001	ACQ OF OS - APPEL GATE PARCEL #62	PO 53677	2019 BLANKET - LEGAL SERVICE FOR LO 491.45	491.45 491.45
12521	5121 - SHI INTERNATIONAL CORP 405201506001 405201815001	NETWORK/COMPUTERS/PRINTERS/SCANNERS NETWORK/COMPUTERS/PRINTERS/SCANNERS	PO 53726	AS PER RESOLUTION 2019-R070 PURCHAS 293.39 18,729.75	19,023.14 19,023.14
12522	1891 - THE SPIEZLE GROUP 405201815010	MUNICIPAL COMPLEX RENOVATIONS	PO 52707	BLANKET AS PER RESOLUTION 2019-R085 17,500.00	17,500.00 17,500.00
12523	1362 - VAN CLEEF ENGINEERING 405201506007	ANNUAL RESIDENTIAL ROAD IMPROVEMENT PROG	PO 51545	BLANKET AS PER RESOLUTION 2018-R237 218.00	218.00 218.00
12524	1362 - VAN CLEEF ENGINEERING 405201309004	BICYCLE AND PEDESTRIAN IMPROVEMENTS	PO 52487	BLANKET FOR SURVEY AND DESIGN WALL 256.50	256.50 256.50
12525	1362 - VAN CLEEF ENGINEERING 405201721008	ROADWAY IMPROVEMENTS	PO 52600	BLANKET AS PER RESOLUTION 2019-R076 851.00	851.00 851.00
12526	1362 - VAN CLEEF ENGINEERING 405201721008	ROADWAY IMPROVEMENTS	PO 52601	BLANKET AS PER 2019-R077 SURVEYING 600.00	600.00 600.00

TOTAL

88,272.39

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

Meeting Date: 01/02/2020 For bills from 12/16/2019 to 01/01/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 40 CAPITAL FUND		88,272.39	
				<u>88,272.39</u>	
				88,272.39	

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**
Meeting Date: 01/02/2020 For bills from 12/16/2019 to 01/01/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7022	961 - BURLINGTON CO. BCIT	PO 53699 2018 COURSE INVOICES			518.00
121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		518.00		518.00
7023	310 - FAST SIGNS	PO 53746 BUILDING IDENTIFICATION SIGNAGE -			402.50
121431	UNIFORM FEE FIRE CODE LOCAL -L159		402.50		402.50
7024	6107 - JENNA CASPER BLOOM, ESQ.	PO 53694 11/20/19 SUBSTITUTE PUBLIC DEFENDER			200.00
121364	PUBLIC DEFENDER TRUST -L150		200.00		200.00
7025	3352 - JOANNA M. PERILLI	PO 53760 12/4/19- 12:45PM SESSION CONFLICT/C			200.00
121364	PUBLIC DEFENDER TRUST -L150		200.00		200.00
7026	5773 - LAUREN E. SCARDELLA, ESQ.	PO 53682 CONFLICT PUBLIC DEFENDER & SUBSTITU			600.00
121364	PUBLIC DEFENDER TRUST -L150		600.00		600.00
7027	5773 - LAUREN E. SCARDELLA, ESQ.	PO 53704 SUBSTITUTE PUBLIC DEFENDER ON 11/20			200.00
121364	PUBLIC DEFENDER TRUST -L150		200.00		200.00
7028	6119 - US BANK CUST FOR PRO CAP 8	REFUND TAX SALE PREM 2019-005 BL10.			900.00
121362	PREMIUM AT TAX SALES -L138		900.00		900.00
7029	6119 - US BANK CUST FOR PRO CAP 8	REFUND TAX SALE PREM 2019-004 BL10.			1,400.00
121362	PREMIUM AT TAX SALES -L138		1,400.00		1,400.00
7030	743 - WEST WINDSOR CURRENT FUND	INSPECTION FEES (DUE TO CURRENT)			589.89
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		589.89		589.89

TOTAL

5,010.39

Total to be paid from Fund 12 TRUST OTHER

5,010.39

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5,010.39

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

Meeting Date: 01/02/2020 For bills from 12/16/2019 to 01/01/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22114	642 - BSN SPORTS, INC 17504104	BASKETBALLS - FALL MEN'S OPEN BASKE ADULT MEN'S BASKETBALL		95.98	95.98
22115	6120 - LI TANG 17503186	REFUND FOR XIAO - SOCCER CAMP YOUTH SOCCER CAMP (TETRA BRAZIL)		150.00	150.00
22116	4216 - STEPHANIE ALBI 17504125	SPECIAL NEEDS DANCE AEROBICS - FALL YOUTH SPECIAL NEEDS PROGRAMS		560.00	560.00
22117	3883 - SUNIL JAGTAP 17506301	JUN - DEC WEBSITE CONTENTS & UPDATE ADMINISTRATIVE		400.00	400.00
22118	4136 - T SEELAND SOUND LLC 17507416	AUDIO SERVCES - TREE LIGHTING 12/8/ TREE LIGHTING CEREMONY		400.00	400.00
22119	344 - WEST WINDSOR TOWNSHIP 17506301	2020 RECREATION PETTY CASH ADMINISTRATIVE		1,000.00	1,000.00
22120	4052 - WEST WINDSOR- PLAINSBORO 17504102	INV#3636 & 3637 - BLDG USAGE FALL B ADULT BADMINTON		180.00	180.00
22121	4052 - WEST WINDSOR- PLAINSBORO 17504104	INV#3633 & 3631 - BLDG USAGE OPEN G ADULT MEN'S BASKETBALL		315.00	315.00
TOTAL					3,100.98
Total to be paid from Fund 17 RECREATION COMMISSION			3,100.98		
			<u>3,100.98</u>		

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

Meeting Date: 01/02/2020 For bills from 12/16/2019 to 01/01/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
2986	3203 - ALEXANDER KOLTCHEV 121402 SENIOR CITIZEN CENTER	PO 52064 2019 BLANKET - ACRYLIC ART CLASSES		225.00	225.00
2987	3477 - KELLY KENNY 121402 SENIOR CITIZEN CENTER	PO 52954 2019 BLANKET - PILATES INSTRUCTION		90.00	90.00
2988	5139 - NELIDA GARCIA 121402 SENIOR CITIZEN CENTER	PO 52068 2019 BLANKET - SPANISH LANGUAGE CLA		225.00	225.00
2989	5482 - PRINTPOD, INC. 121402 SENIOR CITIZEN CENTER	PO 53657 "MAKE A BOOK" PROGRAM - 11/4, 11/25		350.00	350.00
2990	3340 - VIN IYER 121402 SENIOR CITIZEN CENTER	PO 52065 2019 BLANKET - ZUMBA DANCE CLASSES		150.00	150.00
2991	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 53290 2019 BLANKET - OIL PAINTING ART CLA		150.00	150.00
TOTAL					----- 1,190.00
Total to be paid from Fund 12 TRUST OTHER		1,190.00			
		<u>1,190.00</u>			

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

Meeting Date: 01/02/2020 For bills from 12/16/2019 to 01/01/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
5666	1627 - HIDDEN SPRINGS LAWN IRRIGATION	PO 53749 WINTERIZE SPRINKLER SYSTEM ON 11/26			250.00
	26501210	Other Expenses-Consultant Fees	250.00		250.00
TOTAL					250.00
Total to be paid from Fund 26 POOL OPERATING FUND			250.00		
			<u>250.00</u>		
			250.00		