

APPROVED AS AMENDED: Feburyar 24, 2020  
WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
January 27, 2020

CALL TO ORDER: President Manzari called the meeting to order at 7:00 p.m.

ROLL CALL: Gawas, Geevers, Mandel, Manzari, Stevens

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 10, 2020.

ATTENDEES: President: Manzari; Council: Gawas, Geevers, Mandel, Stevens; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Planning Board Attorney: Muller; Redevelopment Attorney: McManimon; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

WEST WINDSOR TOWNSHIP POLICE AWARD CEREMONY

Chief Garofalo thanked the Township Council, Mayor, and the residents of the Township for their continued support of the police. He noted that his Division is a five star department and that he is very proud of them.

He presented the following awards:

Sgt. Michael McMahon received a Letter of Recognition for his service on the New Jersey Task Force One. Sgt. McMahon is a founding member and for over 20 years he has volunteered his time and dedicated his service as a Rescue Specialist for New Jersey Task Force One. During this time, Sgt. McMahon has been part of search and rescue teams that have been deployed to numerous states to conduct water rescues, water evacuations,

wide area searches for lost or injured, preliminary damage assessment, and to provide humanitarian assistance.

Patrol Officer Frank Zicha received a Letter of Commendation for the performance of departmental duties with a high degree of competence and professionalism. During the early morning hours of July 29, 2018 Ptl. Zicha located a large amount of heroin, cocaine, MDMA and marijuana within a vehicle. In addition, the occupants of the vehicle were in possession of a stolen 9mm handgun. Both occupants were subsequently arrested and lodged in county jail. Ptl. Zicha is commended for his proactive police work.

Sergeant Lee Brodowski, Patrol Officer Kyle LaForge, Patrol Officer Christian Crawford, Patrol Officer Peter Buchanan and Dispatcher Austin Fountain all received Certificates of Commendations for the performance of departmental duties with a high degree of competence and professionalism. On August 13, 2019 patrol units were dispatched to a residence in response to a hang up 911 call. Upon arrival, it was determined that a domestic violence incident had taken place that involved the use of a knife by a mentally disturbed subject. The subject fled the area prior to patrol's arrival. Through the combined efforts of Sgt. Brodowski, Ptl. LaForge, Ptl. Crawford, Ptl. Duvhanan and Disp. Fountain, the officers were able to successfully locate and apprehend the dangerous individual.

Patrol Officer Melissa Nagy, Patrol Officer Douglas Montgomery and K9 Mackey all received Certificates of Commendation for the performance of departmental duties with a high degree of competence and professionalism. On June 16, 2019 Ptl. Nagy, Ptl. Montgomery and K9 Mackey cleared the residence, K9 Mackey led officers to the two suspects who were hiding in the attic. Both suspects were arrested and charged with burglary, theft, criminal mischief and drug offenses.

Patrol Officer Frank Zicha received a Letter of Commendation for the performance of departmental duties with a high degree of competence and professionalism. On August 1, 2019 Ptl. Frank Zicha was patrolling the area of the Overlook Center when he located a suspicious person. After further investigation the subject was found to be a wanted person who had recently escaped from the Trenton Psychiatric Hospital. The subject was in need

of his medication, had a history of attempted murder and was considered extremely dangerous. Ptl. Zicha should be commended for his aggressive police work, which led to the apprehension of a dangerous person.

Lieutenant Stephen Skwierwaksi, Sergeant David Jelinski, Detective Jason Jones, Detective William Jones, Detective Christopher Van Ness, Detective Nick Barber, Detective Eric Woodrow, and Patrol Officer Christian Crawford were awarded Certificate of Commendations for the performance of departmental duties with a high degree of competence and professionalism. In 2018 and 2019 West Windsor Township was experiencing numerous residential burglaries throughout the Township. Using various investigative methods, the West Windsor Police Detective Bureau tirelessly investigated these cases and developed a suspect. After the suspect information was disseminated to Patrol Officers, Ptl. Crawford took the initiative to locate the suspect's vehicle, which ultimately led to his arrest. At the conclusion of the investigation, the suspect was charged and indicted on over 25 counts of burglary, over 10 counts of attempted burglary, and over 20 counts of theft.

Sergeant Frank Bal, Sergeant Lee Brodowski, and Ptl. Melissa Nagy responded to a residence for a family disturbance involving a drug addicted family member who was trying to steal property from her parents' residence. Officers facilitated a family meeting, assisted in locating a rehabilitation facility that would accept the family's insurance, and spoke to the individual about her life choices. The Officers' empathetic actions convinced her to go to rehab, which she has successfully completed.

Patrol Officer Frank Zicha and K9 Hodge were awarded Certificates of Commendation for the performance of departmental duties with a high degree of competence and professionalism. During the early morning hours of May 29, 2019 Ptl. Frank Zicha conducted a motor vehicle stop. During his investigation Ptl. Zicha deployed narcotics K9 Hodge to conduct an exterior sniff of the vehicle. K9 Hodge indicated the presence of narcotics within the vehicle. A search of the vehicle and driver located 26 bundles of heroin packaged for distribution. Ptl. Zicha's partnership with K9 Hodge has proved to be a valuable tool in removing drugs off the streets of West Windsor.

Patrol Officer Brian Mahon and Patrol Officer Kyle LaForge were awarded with Life Saving Awards and Maureen Gallagher was presented with a Citizen Commendation for their roles in conducting CPR to a motor vehicle accident victim. On November 6, 2018 Ptl. Brian Mahon and Ptl. Kyle LaForge responded to a motor vehicle collision. A 24 year old driver was reported to have no pulse and was not breathing. Maureen Gallagher, who was a nurse in a nearby senior living facility, initiated CPR on the victim until the arrival of patrol officers, who took over life-saving efforts. The victim regained a pulse and was able to breath own his own. The quick actions by Mrs. Gallagher, Ptl. Mahon and Ptl. LaForge were instrumental in saving the victim's life.

Tricia and Kurt Baker were presented with Citizen Commendations for their cooperation, support, and willingness to assist the West Windsor Police Department and the West Windsor Community with compassion, empathy, and professionalism during severe times of crisis. The partnership we share assisting residents is invaluable. Their tireless efforts are immeasurable and worthy of commendation.

Patrol Officer Nicholas LaRocca, and Patrol Officer Walter Silcox were presented with Medals of Distinction. Jackie Galdieri and Willie Neal were presented with Citizen Commendations. On June 15, 2019 New Jersey Transit employee Jackie Galdieri noticed a subject at the Princeton Junction Train Station who was emotionally distressed and had wounds on her wrists. Ms. Galdieri spoke with the subject and offered her help. Realizing that something wasn't right, Ms. Galdieri determined that the quickest resource for help was to call 911.

As Ms. Galdieri contacted 911 the subject jumped off the platform and onto the train tracks. A bystander at the train station, Willie Neal, immediately sprang into action and jumped onto the train tracks to help the subject. Ptl. LaRocca and Ptl. Silcox arrived and immediately entered onto the train tracks without regard for their own safety. Working as a team Ptl. LaRocca, Ptl. Silcox and Mr. Neal were able to remove the subject from the train tracks and get her the help she needed. All subjects should be commended for their quick actions and personal bravery.

Detective Jason Jones was awarded a Certificate of Commendation for the performance of departmental duties with a high degree of competence and professionalism. On August 13, 2018 the Sally Beauty Supply store was robbed at gunpoint by masked individuals, placing its female employees in fear of death. Detective Jones immediately began investigating the incident and within several hours he was able to develop workable leads that ultimately identified three suspects. Further investigation by Detective Jones helped identify one of the suspects as having committed several other robberies in the area. All three suspects were arrested and incarcerated.

Sergeant Frank Bal was awarded the Medal of Valor for his assistance to the Princeton Police during a standoff at Panera Bread on Nassau Street. Sergeant Bal kept the suspect calm for over two hours talking to him trying to diffuse the situation.

#### PUBLIC COMMENT

Mr. John Hinsdale, 38 Quaker Road, again asked various members of Council and the Mayor whether they took a deduction for donations to West Windsor Gives Back in 2018.

Mr. Guy Pierson, 241 Fisher Place, suggested that the Millstone Bypass be reconsidered to help alleviate traffic in the Penns Neck area.

Mr. Val Junker, 14 Pierson Avenue, suggested that the State or County add additional signage in the area of the Route 1 and Washington Road intersection to assist motorists in getting through this intersection easier.

#### ADMINISTRATION COMMENTS

Mayor Marathe wished everyone a Happy New Year and advised that information has been posted on the Township web-site by the Health Office on the coronavirus.

#### COUNCIL MEMBER COMMENTS

Ms. Gawas noted she recently attended many presentations sponsored by the PTA's and the West Windsor Police Division on many topics and urged parents to attend these presentations and

get involved. She advised that she attended the Day of Service conducted by the Township's Human Relations Council and the West Windsor Arts Council.

Ms. Geever advised that she attended the Day of Service as well and it is a wonderful community event. She congratulated all the recipients of awards this evening and wished everyone a Happy New Year.

Ms. Mandel wished everyone happy holidays. She noted she also attended the Day of Service events and they were wonderful. Ms. Mandel advised that she attended the two volunteer fire companies annual dinner and was surprised by the number of calls these volunteers respond to each year. She advised that there were members who received awards for being members for 40, 45, and 50 years. Ms. Mandel noted it was like being at one big family event.

Mr. Stevens noted that he also attended the Day of Service event. He advised that the fire companies are always looking for volunteers and that you don't have to be a firefighter, there are many other positions to include fire police and administrative positions.

CHAIR/CLERK COMMENTS

President Manzari advised that she attended the recent "Coffee with a Cop" and the fire company dinner. She reminded residents to pull over for police, fire, and emergency vehicles when they have lights and sirens on.

PUBLIC HEARINGS

2020-01     AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 82 FEES,  
SECTION 22 WATERWORKS AT WEST WINDSOR COMMUNITY POOL  
OF THE CODE OF WEST WINDSOR TOWNSHIP

President Manzari opened the public hearing.

Motion to close the public hearing: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Motion to adopt: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

2020-02     AN ORDINANCE TO AMEND THE SALARY AND WAGE PLAN FOR THE  
TOWNSHIP OF WEST WINDSOR AND PROVIDE FOR THE  
ADMINISTRATION THEREOF-FIREFIGHTERS/CAPTAINS

President Manzari opened the public hearing.

Motion to close the public hearing: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Motion to adopt: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

2020-03     AN ORDINANCE AMENDING THE REDEVELOPMENT PLAN FOR  
PRINCETON JUNCTION BY MODIFYING THE RP-1 DISTRICT

Township Clerk Huber advised that there were minor changes made by the Planning Board as follows: Section B(2): Change "age-restricted" in the second line to "senior housing"; Section B(7)(a): eliminate the word "which" in the second line; Section B(8)(f): should Underline (f); and Section C(2)(h): add an open bracket at the beginning of the paragraph.

President Manzari opened the public hearing.

Ms. Miller, 41 Windsor Drive, voiced her concerns with the parking at the senior housing being calculated at .7 per for senior housing.

Ms. Mandel inquired if the senior townhouses would be exempt from this standard.

Mr. Muller advised that all senior housing parking is at .7.

Mayor Marathe advised that the Planning Board discussed this for forty-five minutes at their meeting and they support the .7 per for senior housing.

Motion to close the public hearing: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari



Motion to adopt: Mandel

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

2020-04     AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE  
TOWNSHIP OF WEST WINDSOR (1999) AN ORDINANCE AMENDING  
THE RP-1 DISTRICT STANDARDS

Township Clerk Huber advised that there were minor changes made by the Planning Board as follows: Section B(2): Change "age-restricted" in the second line to "senior housing"; Section B(7)(a): eliminate the word "which" in the second line; Section B(8)(f): should Underline (f); and Section C(2)(h): add an open bracket at the beginning of the paragraph.

President Manzari opened the public hearing.

Motion to close the public hearing: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Motion to adopt: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

2020-05 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) AN ORDINANCE ADOPTING THE PENNS NECK BUSINESS COMMERCIAL REDEVELOPMENT PLAN

President Manzari advised the public that the Township does not own any of the properties and no eminent domain has occurred. She noted that the Council members heard the residents' issues at the last meeting and reviewed each issue and have several amendments to be made to the ordinances.

President Manzari opened the public hearing. She advised that improvements to Route One are proposed and that the Township has taken that into consideration when developing these ordinances. She advised that the following changes will be made to both ordinances: hours of operation will be from 5:00 a.m. to midnight for the gas station/convenience store; garbage pickup can only occur between the hours of 6:00 a.m. and 8:00 p.m.; the eight (8) foot berm is being increased to twelve (12) feet; there will be no standalone fuel area for tractor trailers; no large scale fast food establishments; and high speed electric charging stations will be required.

President Manzari opened the public hearing.

Ms. Isabella Palowitch, 198 Mather Avenue, noted her concerns with the traffic impacts, size of berm to be installed, and inquired whether Mather Avenue and Varsity Avenue will both become cul-de-sacs.

Mr. John Hinsdale, 38 Quaker Road, reviewed the steps that have been taken to date and how residents have been misled. He suggested to the residents of the Penns Neck area that they should file a lawsuit against the Township.

Ms. Amy Woodward, 262 Varsity Avenue, noted her concerns to include the safety and security of the neighborhood, a 24 hour gas station with 16 pumps, larger berm required, and a traffic study should be conducted.

Ms. Betty Ferrer, 254 Washington Road, noted her appreciation for the Council taking the time to hear the resident's concerns. She advised she is concerned that this development will only be 40 feet from her property line. Ms. Ferrer advised there is a need

for a much larger berm with fencing on top, hours of operation need to be limited. She requested that the concerns of the residents be taken into account.

Mr. Frank Digiacomo, 14 Fieldston Road, advised that none of the changes can be done without a zoning change and noted his distrust for the developer.

Ms. Libby Vinson, 5 Wallingford Drive, advised that she lives near the Verizon building and that a berm needs to have more than trees to sustain it. She suggested a fence be installed as well to help eliminate the lights that will shine from the development.

Ms. Karalyn Enz, 24 Fairview Avenue, noted that she fully supports a traffic study being conducted and noted her concerns about safety for both pedestrians and pets.

Mr. Stephen Francis, 24 Fieldston Road, advised that it is hard to visualize without a plan and noted that there are 20 houses within 600 feet of this proposed development.

Mr. Ben Ferrer, 254 Washington Road, advised that his house will be the first one to be effected by this proposed development and noted his concerns with sound, lights, height of berm, and type of berm.

Mr. Guy Person, 241 Fisher Place, noted his concerns that this is spot zoning and why the need to rezone to commercial.

Mr. Jerome Keeler, 252 Varsity Avenue, advised that he has been working with Township officials for some time on this project and that steps in the right direction are being taken. He noted it is vital to limit hours of operation and increase the size of the berm. Mr. Keeler advised that this group represents all residents of the Penns Neck area.

Mr. John Church, 11 Princeton Place, advised that this is not the final step and reviewed the process that will take place. He noted his concerns that the news media no longer covers the Council meetings.

Ms. Sarah Kampel, 13 Wallingford Drive, noted her concern that the Penns Neck area is getting squeezed with a lot of projects.

Ms. Pamela Rubbo, 6 Coventry Circle, inquired how the Township is going to handle additional crime in the area and voiced her concerns about the proposed development.

Mr. Val Junker, 14 Pierson Avenue, advised that there are a lot of changes going on in the area that will take years to complete. He requested a sequence of events going forward for this project.

Ms. Yajai Yodin, 195 Varsity Avenue, inquired why the Township needs more retail and who will be responsible for the upkeep.

Ms. Barbara Gantwerk, 196 Mather Avenue, advises that this is not a benefit to our community and would rather see sidewalks installed in their neighborhoods.

Mr. Henry Kent Smith, Representative for Owners of Development, advised that the owners hear what the residents are saying and agree to increase the size of the berm for the project.

Mr. Michael McMaster, 16 Fairview Avenue, noted his concerns with this area of Route 1 being one of the highest accident areas. He also advised that the Township has at least four other gas stations within the Township. Mr. McMaster noted that with electric vehicles there will be less and less of a need for gas stations.

Mr. Robert Kahn, 463 Jefferson Street, Princeton, advised that he owns most of the lots for consideration in this redevelopment area. He reviewed some of the proposed changes and noted he wants to work with the community.

Mr. Scott Kampel, 13 Wallingford Drive, noted his concern about what could be built in this project. He advised that the mid-night to 5:00 a.m. closing does not go along with the Township noise ordinances. Mr. Kampel suggested that a nursing home or office complex would make more sense for the area.

Mr. Jerry Foster, 15 Suffolk Lane, noted that gas stations will be obsolete as well as banks. He encouraged the Council to vote the ordinance down.

Mr. Ben Ferrer, 254 Washington Road, again noted his concerns with losing his privacy.

Ms. Amy Woodward, 262 Varsity Avenue, again asked for businesses that would create less traffic instead of a gas station/convenience store.

Ms. Kathleen Russell, 8 Coventry Circle, noted that the residents do not want this and that the Township can do better.

Motion to close the public hearing: Stevens

Second: Mandel

RCV: Aye Gawas

Aye Geever

Aye Mandel

Aye Stevens

Aye Manzari

President Manzari advised that the steps after the zoning is in place are: a redeveloper is named; a redeveloper agreement is approved; plan submitted and reviewed by the Technical Review Committee; application to Planning Board for review and approval; and approval must be received for improvements by State of New Jersey Department of Transportation and Mercer County Department of Transportation.

Ms. Geever advised that the process takes time and residents can be involved during all the steps. She noted that because the changes that are proposed are substantive the ordinance must be re-introduced at a future Council meeting.

Mr. McManimon reiterated that due to the substantial changes that the ordinance must be re-introduced at a future meeting and a public hearing held after that.

Discussion ensued among members of Council as to whether additional amendments are necessary at this time.

President Manzari advised that nothing has been finalized and that the properties between the development and the residential area were acquired to ensure a proper buffer. She noted that a traffic study will be conducted once an application has been filed. President Manzari advised that this is not spot zoning as Route 1 is full of commercial development and recommended that residents sign-up for the Township web-site to receive notifications on Township matters. She advised that installation of sidewalks can be reviewed.

Ms. Mandel reviewed the process that occurred at the Planning Board last year with regards to the proposed redevelopment ordinance for Penns Neck. She advised that President Manzari called each Council member to make sure that all their concerns and those the residents spoke about were reviewed and discussed.

Ms. Gawas advised that electric charging stations are part of the discussion that has taken place.

Mr. Stevens noted that everyone is learning how the process works and thanked everyone for coming and expressing their concerns. He advised that the Council wants to do what's right for the Township.

Mr. Stevens read the amendments into the record.

Motion to accept the amendments as read: Stevens

Second: Mandel

RCV: Aye Gawas

Aye Geever

Aye Mandel

Aye Stevens

Aye Manzari

This ordinance will be re-introduced as amended at the February 10, 2020 Council meeting.

2020-06     AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) CREATING A NEW PART 7 ENTITLED "ROUTE 1 PENNS NECK BUSINESS COMMERCIAL REDEVELOPMENT AREA" AND AMENDING THE CODE OF WEST WINDSOR (1999) TO CREATE A ROUTE 1 PENNS NECK BUSINESS COMMERCIAL REDEVELOPMENT ZONE

President Manzari opened the public hearing.

Mr. Gene O'Brien, 13 Greene Drive, Chair of the Planning Board advised that the status of Varsity Drive will be reviewed at the Planning Board.

Mr. Guy Pierson, 241 Fisher Place, advised in his opinion the decision has already been made and that Council is not listening to the residents.

Mr. Jerry Foster, 15 Suffolk Lane, noted that he doesn't see how this type of development is the gateway to the Township.

Ms. Isabella Palowitch, 198 Mather Avenue, requested that the Council reconsider this change and hopes that Mather Avenue will remain a cul-de-sac.

Mr. Lewis Gantwerk, 196 Mather Avenue, suggested that Council reconsider the entire thing and listen to the residents.

Ms. Yajan Yodin, 195 Varsity Avenue, noted that residents feel this will have a negative effect on the entire Penns Neck area.

Ms. Barbara Gantwerk, 196 Mather Avenue, advised she is unclear of what is happening at this point.

Mayor Marathe clarified that the ordinances are being amended and will be re-introduced at the February 10, 2020 Council meeting.

Ms. Pamela Rubbo, 6 Coventry Circle, advised that many of the Council members walked their neighborhood while they were campaigning and suggested that they do this again to hear the residents.

Mr. Jerome Keeler, 252 Varsity Avenue, noted his concern that residents in the area are talking about moving.

Mayor Marathe advised that he is sorry that residents are just learning of this project. He noted that the Planning Board Chair has met with many of residents in the area and that the owners of the properties within the redevelopment plan have the right to

develop. He advised that we all need to work together to get the best outcome for all.

Motion to close the public hearing: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

Motion to accept the same amendments as for 2020-05 that were read into the record: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

This ordinance will be re-introduced as amended at the February 10, 2020 Council meeting.

CONSENT AGENDA

RESOLUTIONS

2020-R037 Authorizing the Appointment of Saju Joseph as Alternate II Member on the Affordable Housing Committee for a Three Year Term to Expire on December 31, 2022

2020-R038 Authorizing the Appointment of Douglas Tindall as Member on the Agricultural Advisory Committee to Fill the Unexpired Term - December 31, 2021

2020-R039 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement to Permit the Construction of a Fence Over a Drainage Easement - 10 Landing Lane



BILLS & CLAIMS

Motion to approve consent agenda: Geevers

Second: Mandel

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2020-R040 Authorizing the Chief Financial Officer to Increase the Contract with Ruderman Roth, LLC for Labor Counsel Services by \$3,009.75 for a Total Not to Exceed of \$71,009.75

2020-R041 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Visual Computer Solutions for Police Extra Duty Scheduling and Processing Services for 2020

2020-R042 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Piazza & Associates to Perform Affordable Housing Services for 2020 - \$18,000.00

2020-R043 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement for the Re-Appointment of Warren M. Korecky, CPA, RMA A Partner in the Firm of Suplee, Clooney & Company For Audit and LOSAP Review - \$27,450.00

2020-R044 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement for the Re-Appointment of McManimon, Scotland & Baumann, LLC as Bond Counsel and Redevelopment Attorney for 2020

2020-R045 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement for the Re-Appointment of Phoenix Advisors, LLC as Financial Advisor for 2020 - \$3,800.00

- 2020-R046 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement for the Re-appointment of Ruderman Roth, LLC as Labor Attorney for 2020 - \$50,000.00
- 2020-R047 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement for the Re-appointment of Harry Haushalter, Esquire as Special Tax Counsel for Tax Appeal Defense for 2020 - \$40,000.00
- 2020-R048 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Arora and Associates, P.C., for Miscellaneous Engineering Services for 2020 - \$3,000.00
- 2020-R049 Authorizing the Mayor and Clerk to Execute a Land Development Performance Guarantee Agreement with Ameresco, Inc. (PB19-10 Carnegie Center Building 510 - Solar)
- 2020-R050 Authorizing the Mayor and Clerk to Execute a Land Development Performance Guarantee Agreement with Ameresco, Inc. (PB19-12 Carnegie Center Building 701 - Solar)
- 2020-R051 Authorizing the Mayor and Clerk to Execute a Land Development Performance Guarantee Agreement with Ameresco, Inc. (PB19-11 Carnegie Center Building 302 - Solar)
- 2020-R052 Authorizing the Mayor and Clerk to Execute a Land Development Performance Guarantee Agreement with Ameresco, Inc. (PB19-09 Carnegie Center Building 101-Solar)

2020-R053 Authorizing the Mayor and Clerk to Execute a Contract  
with Kane Communications, LLC for ADA Sidewalk Ramp  
Improvements and Crosswalk Improvements at Wallace  
Road - \$53,363.00

Motion to approve resolutions 2020-R040 through 2020-R053:

Stevens

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

INTRODUCTION OF ORDINANCES

2020-07 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR CAPITAL  
IMPROVEMENTS AND OTHER RELATED EXPENSES IN OR FOR THE  
TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF  
NEW JERSEY APPROPRIATING THE AMOUNT OF \$50,000.00

Motion to Introduce: Geevers

Second: Stevens

RCV: Aye Gawas

Aye Geevers

Aye Mandel

Aye Stevens

Aye Manzari

PUBLIC HEARING: February 10, 2020

ADDITIONAL PUBLIC COMMENT

NONE

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Geever advised that the Planning Board will continue the hearing on the Lake Campus General Development Plan from the Trustees of Princeton University at their January 29<sup>th</sup> Planning Board meeting.

Mr. Stevens announced that the Mercer County Park Commission will be holding a public meeting on the improvements to Dam Site 21 this Wednesday, January 29<sup>th</sup> at 5:30 p.m. at the Mercer Oaks Golf Club, 725 Village Road West.

Ms. Gawas advised that the West Windsor Parking Authority is currently conducting their audit, and that new heating and air conditioning will be installed in the terminal and they will not be doing any major paving projects in 2020. She also advised that New Jersey Transit is looking for additional funds from their lots. Ms. Gawas advised that the West Windsor-Plainsboro Board of Education meeting is scheduled for tomorrow evening.

President Manzari advised that the Township had a very productive meeting to discuss the Township's concerns regarding Dam Site 21 with the Mercer County Park Commission.


ADMINISTRATION UPDATES

Ms. Schmid announced that the Department of Public Works is still picking up Christmas trees and that yard waste pick-up is suspended until March. She announced the Louis Bay 2<sup>nd</sup> Future Municipal Leaders Statewide Scholarship Competition for all High School Juniors and Seniors details can be found on the Township web-site. Ms. Schmid announced that AARP is again conducting tax filing assistance at the West Windsor Senior Center. Please call center to setup appointment.

Ms. Schmid announced that residents should sign up for the Township web-site and nixle programs to keep informed.

ADJOURNMENT

President Manzari adjourned the meeting at 10:37 p.m.



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

Manzari  
Virginia Manzari  
Council President  
West Windsor Township

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

Meeting Date: 01/27/2020 For bills from 01/13/2020 to 01/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73211	4033 - ACE OUTDOOR POWER 2 10544354A	PO 53794 PURCHASE OF A BLOWER - PER ESTIMATE (2019) FACILITIES - TECH/SPECIAL SUPP.	10,533.32	10,533.32	10,533.32
73212	1685 - ADP, LLC 10508212A	PO 52285 2019 BLANKET - COMPANY CODE: 10-N-1 (2019) DATA PROCESSING - O.E.	735.68	735.68	735.68
73213	2010 - ALPHAGRAPHS MERCER CNTY 10513241A	PO 53679 BUSINESS CARDS - YATES, 100# WHITE (2019) UNIFORM FIRE CODE - PRINTING	72.00	72.00	72.00
73214	761 - AMERICAN TIRE & AUTO CARE 10538278A	PO 53820 12/13/19 OIL CHANGE/FILTER SERVICE (2019) CONST OFFL - VEHICLE REPAIR	33.94	33.94	33.94
73215	4405 - ANTHONY CHREPTA 10556270A	PO 52743 2019 BLANKET - QUARTERLY REIMBURSEM (2019) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
73216	3608 - BRIAN JANY 10556270A	PO 53865 2019 BLANKET - QUARTERLY CELL PHONE (2019) UTILITY EXPENSES - TELEPHONE	150.00	150.00	150.00
73217	3608 - BRIAN JANY 10518357A	PO 53883 2019 CLOTHING ALLOWANCE - KOHL'S 10 (2019) POLICE - UNIFORMS	131.16	131.16	131.16
73218	119 - BRIAN MAGNIN 10556270A	PO 52744 2019 BLANKET - QUARTERLY REIMBURSEM (2019) UTILITY EXPENSES - TELEPHONE	42.41	42.41	42.41
73219	514 - BRIAN MELNICK 10551280A	2019 REIMBURSE FOR EYE EXAM AND/OR (2019) GROUP INSURANCE - VISION CARE	227.00	227.00	227.00
73220	4702 - BURGIS ASSOCIATES, INC. 10533210A	PO 52083 2019 BLANKET - LAND USE PLANNING C (2019) LAND USE - CONSULTANT FEES	4,237.50	4,237.50	4,237.50
73221	961 - BURLINGTON CO. BCIT 10514272A	PO 53802 REGISTRATION - TIMOTHY LYNCH - INCI (2019) EMERGENCY SERVICES - TRAINING/EDU	45.00	45.00	45.00
73222	3523 - C & M AUTO PARTS, INC. 10542278A	PO 52131 2019 BLANKET - NON-OEM AUTO PARTS & (2019) SEWER SYSTEM - VEHICLE REPAIR	813.92	813.92	813.92
73223	1759 - CDW GOVERNMENT INC. 10504353A	PO 52118 2019 BLANKET - PURCHASE OF TONER, I (2019) ADM - TECH/COMPUTER SUPPLIES	150.00	150.00	150.00
73224	1759 - CDW GOVERNMENT INC. 10518332A	PO 53362 2019 BLANKET AS PER RESOLUTION 2019 (2019) POLICE - OFFICE SUPPLIES	5,000.00	5,000.00	5,000.00
73225	1759 - CDW GOVERNMENT INC. 10537354A	PO 53757 TECH/SPECIAL SUPPLIES - PER QUOTE # (2019) ENVIRONMENTAL COMM - TECH/SPECIAL	1,648.62	1,648.62	1,648.62
73226	1759 - CDW GOVERNMENT INC. 10501353A	PO 53807 DOCUMENT SCANNERS PER QUOTE #LCMQ53 (2019) CLERK - TECH/COMPUTER SUPPLIES	5,402.08	5,402.08	5,402.08
73227	5484 - CHRISTOPHER ORAVSKY 10556270A	PO 52745 2019 BLANKET - QUARTERLY REIMBURSEM (2019) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00

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

Meeting Date: 01/27/2020 For bills from 01/13/2020 to 01/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73228	162 - COMCAST	PO 52042 2019 BLANKET A/C#8499 05 245 028730			33.88
	10504268A	(2019) ADM - TECH/COMPUTER SRVCS	33.88		33.88
73229	52 - CONTINENTAL FIRE & SAFETY	PO 52351 2019 BLANKET - EQUIPMENT REPAIR			81.40
	10514266A	(2019) EMERGENCY SERVICES - TECH/SPECIAL	81.40		81.40
73230	1941 - DANNY MOHR	PO 53872 REIMBURSEMENT FOR FUEL & TOLLS FOR			426.02
	10518273A	(2019) POLICE - TRAVEL EXPENSE	426.02		426.02
73231	533 - DAVID BARRERICH	PO 53866 REIMBURSEMENT FOR USB 3.0 HUB W/ETHE			268.52
	10518354A	(2019) POLICE - TECH/SPECIAL SUPP.	268.52		268.52
73232	422 - DISTEFANO PLUMBING INC.	PO 53873 12/23 SERVICE CALL - CLEARED CLOG/R			265.25
	10553204A	(2019) BLDG & GROUNDS - BLDG REPAIR & MA	265.25		265.25
73233	61 - DONALD EDWARDS	2019 REIMBURSE FOR EYE EXAM AND/OR			450.00
	10551280A	(2019) GROUP INSURANCE - VISION CARE	450.00		450.00
73234	1940 - DOUGLAS MONTGOMERY	2019 REIMBURSE FOR EYE EXAM AND/OR			434.20
	10551280A	(2019) GROUP INSURANCE - VISION CARE	434.20		434.20
73235	3348 - EAST WINDSOR TOWNSHIP	PO 51932 2019 BLANKET - PER RESOLUTION # 201			1,620.00
	10620210A	(2019) ANIMAL CONTROL (ILSA) - O.E.	1,620.00		1,620.00
73236	1293 - ENGINEERING NEWS-RECORD	A/C#EN025057 - ENR MAGAZINE			118.00
	101001	ACCOUNTS PAYABLE	118.00		118.00
73237	1390 - FLM REPROGRAPHICS, INC.	PO 52415 2019 BLANKET - MISC. PHOTOCOPIING			1,868.35
	10530236A	(2019) ENGINEERING - PHOTOCOPY EXPENSES	1,868.35		1,868.35
73238	531 - FLORENCE SAKIEY	2019 REIMBURSE FOR EYE EXAM AND/OR			450.00
	10551280A	(2019) GROUP INSURANCE - VISION CARE	450.00		450.00
73239	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 53703 MONITOR, PAC6500 CO, 0-2000 PPM - P			1,216.00
	10521248A	(2019) BOARD OF HEALTH - PUBLIC HEALTH S	1,216.00		1,216.00
73240	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 52706 BLANKET AS PER RESOLUTION 2019-R092			644.00
	10530210A	(2019) ENGINEERING - CONSULTANT FEES	644.00		644.00
73241	6033 - GREG GUTTADORA	PO 53444 2019 BLANKET - QUARTERLY REIMBURSEM			55.02
	10556270A	(2019) UTILITY EXPENSES - TELEPHONE	55.02		55.02
73242	4692 - GT MID ATLANTIC	PO 52178 2019 BLANKET - PARTS & SUPPLIES FOR			728.00
	10540266A	(2019) PUBLIC WORKS - TECH/SPEC EQUIP MA	728.00		728.00
73243	1869 - HALDEMAN FORD	PO 53869 12/26 SERVICE ON 2018 FORD EXPLORER			377.68
	10518278A	(2019) POLICE - VEHICLE REPAIR	377.68		377.68
73244	4851 - HAMILTON CAR WASH	PO 52179 2019 BLANKET - TRUCK WASH FOR PICK			21.00

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

Meeting Date: 01/27/2020 For bills from 01/13/2020 to 01/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
	10540278A	(2019) PUBLIC WORKS - VEHICLE REPAIR	21.00		21.00
73245	4531 - TOWNSHIP OF HAMILTON	PO 52286 2019 BLANKET - PURCHASES FOR BRINE		195.00	195.00
	10541340A	(2019) SNOW REMOVAL - SALT & SAND	195.00		195.00
73246	4531 - TOWNSHIP OF HAMILTON	PO 52705 2019 BLANKET AS PER 2019-R084 SHARE		37,500.00	37,500.00
	10558218A	(2019) REFUSE COLLECTION - BRUSH DISPOSAL	37,500.00		37,500.00
73247	2905 - HARRY HAUSHALTER ESQ.	PO 52110 2019 BLANKET - PER RESOLUTION # 201		3,623.90	3,623.90
	10546228A	(2019) LEGAL - LITIGATION	3,623.90		3,623.90
73248	4668 - HIGHTSTOWN APOLLO LODGE	PO 51924 2019 BLANKET - RENTAL AGREEMENT FOR		525.00	525.00
	10521248A	(2019) BOARD OF HEALTH - PUBLIC HEALTH S	525.00		525.00
73249	5523 - HOBSON'S BILLIARDS	PO 53804 SENIOR CENTER POOL TABLE REPAIR & 9		69.98	69.98
	10524354A	(2019) SENIOR CITIZEN - TECH/SPECIAL SUP	69.98		69.98
73250	136 - HORIZON BLUE CROSS	PO 53892 2020 BLANKET - GROUP # 00-03-06-31-		75,709.79	75,709.79
	10551299	GROUP INSURANCE - MISC SERVICES	75,709.79		75,709.79
73251	136 - HORIZON BLUE CROSS	PO 53893 2020 BLANKET - GROUP # 04-30-89289		6,830.82	6,830.82
	10551299	GROUP INSURANCE - MISC SERVICES	6,830.82		6,830.82
73252	136 - HORIZON BLUE CROSS	PO 53894 2020 BLANKET - GROUP # 09-89289 - A		21,407.27	21,407.27
	10551299	GROUP INSURANCE - MISC SERVICES	21,407.27		21,407.27
73253	136 - HORIZON BLUE CROSS	PO 53895 2020 BLANKET - GROUP # 50-89289 - A		77,979.86	77,979.86
	10551299	GROUP INSURANCE - MISC SERVICES	77,979.86		77,979.86
73254	136 - HORIZON BLUE CROSS	PO 53896 2020 BLANKET - GROUP # 86-89289 - A		12,686.07	12,686.07
	10551299	GROUP INSURANCE - MISC SERVICES	12,686.07		12,686.07
73255	136 - HORIZON BLUE CROSS	PO 53897 2020 BLANKET - GROUP # 10-11-20-21-		255,637.65	255,637.65
	10551299	GROUP INSURANCE - MISC SERVICES	255,637.65		255,637.65
73256	5085 - INDUSTRIAL DIESEL POWER. INC.	PO 52569 2019 BLANKET - SEMI-ANNUAL EMERGENC		790.00	790.00
	10514266A	(2019) EMERGENCY SERVICES - TECH/SPECIAL	790.00		790.00
73257	5085 - INDUSTRIAL DIESEL POWER. INC.	PO 52570 2019 BLANKET - SEMI-ANNUAL EMERGENC		755.00	755.00
	10553251A	(2019) BLDG & GROUNDS - SERVICE/MAINT CO	755.00		755.00
73258	238 - KENNCO LLC	INV# R2414 & R2840 EMS SUPPLIES		84.00	84.00
	10514354A	(2019) EMERGENCY SERVICES - TECH/SPECIAL	84.00		84.00
73259	238 - KENNCO LLC	PO 52193 2019 BLANKET - SHOP SUPPLIES, RENTA		6.20	6.20
	10540266A	(2019) PUBLIC WORKS - TECH/SPEC EQUIP MA	6.20		6.20
73260	2185 - JEFFREY LAI	PO 53882 2019 BOOT ALLOWANCE - DICK'S SPORTI		97.49	97.49
	10518357A	(2019) POLICE - UNIFORMS	97.49		97.49



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

Meeting Date: 01/27/2020 For bills from 01/13/2020 to 01/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73261	352 - JILL M. SWANSON	2019 REIMBURSE FOR EYE EXAM AND/OR			450.00
	10551280A	(2019) GROUP INSURANCE - VISION CARE	450.00		450.00
73262	352 - JILL M. SWANSON	PO 53867 REIMBURSEMENT FOR 2019 MILEAGE & NJ			1,246.00
	10521273A	(2019) BOARD OF HEALTH - TRAVEL EXPENSE	1,246.00		1,246.00
73263	3839 - JONATHAN BAIN	PO 52749 2019 BLANKET - QUARTERLY REIMBURSEM			90.00
	10556270A	(2019) UTILITY EXPENSES - TELEPHONE	90.00		90.00
73264	4411 - JOSH JAMISON	PO 52751 2019 BLANKET - QUARTERLY REIMBURSEM			360.00
	10556270A	(2019) UTILITY EXPENSES - TELEPHONE	360.00		360.00
73265	4171 - KELLY WINTHROP, LLC	PO 52170 2019 BLANKET - DEER CARCASS REMOVAL			256.00
	10558222A	(2019) REFUSE COLLECTION - LANDFILL CHAR	256.00		256.00
73266	3030 - KYLE BROWN	PO 52672 2019 BLANKET - QUARTERLY REIMBURSEM			90.00
	10556270A	(2019) UTILITY EXPENSES - TELEPHONE	90.00		90.00
73267	3030 - KYLE BROWN	PO 53868 2019 UNIFORM BOOT ALLOWANCE - NIKE.			130.00
	10518357A	(2019) POLICE - UNIFORMS	130.00		130.00
73268	5158 - KYLE LAFORGE	PO 53870 2019 REMAINING EDUCATION REIMBURSEM			1,092.75
	10504274A	(2019) ADM - TUITION	1,092.75		1,092.75
73269	5466 - LEHIGH VALLEY SAFETY SUPPLY CO.	PO 52174 2019 BLANKET - UNIFORM BOOTS PURCHA			159.95
	10542357A	(2019) SEWER SYSTEM - UNIFORMS	159.95		159.95
73270	2458 - LEXISNEXIS CLAIMS SOLUTIONS INC.	PO 53400 DESK OFFICER ONLINE REPORTING SYSTE			4,136.24
	10518233A	(2019) POLICE - OFFICE FURN/EQUIP MAINT	4,136.24		4,136.24
73271	4412 - LINDA HILL	PO 52752 2019 BLANKET - QUARTERLY REIMBURSEM			270.00
	10556270A	(2019) UTILITY EXPENSES - TELEPHONE	270.00		270.00
73272	911 - LOWES	PO 52129 2019 BLANKET - MISC TOOLS, SUPPLIES			1,189.40
	10537354A	(2019) ENVIRONMENTAL COMM - TECH/SPECIAL	48.07		
	10542354A	(2019) SEWER SYSTEM - TECH/SPECIAL SUPP.	1,141.33		1,189.40
73273	2305 - M & S SERVICE COMPANY INC.	PO 53789 PART FOR PUMP STATION CONTROL PANEL			823.00
	10542266A	(2019) SEWER SYSTEM - TECH/SPEC EQUIP MA	823.00		823.00
73274	2305 - M & S SERVICE COMPANY INC.	PO 53797 AUTO DIALER ALARM SYSTEM FOR SEWER			2,432.00
	10542266A	(2019) SEWER SYSTEM - TECH/SPEC EQUIP MA	2,432.00		2,432.00
73275	657 - MASON GRIFFIN & PIERSON	PO 52090 2019 BLANKET - LEGAL SERVICES TO ZO			1,177.50
	10536223A	(2019) ZONING BOARD - LEGAL FEES	1,177.50		1,177.50
73276	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 53889 2020 BLANKET - AS PER RESOLUTION 20			28,028.00
	10558220	REFUSE COLLECTION - RECYCLING	28,028.00		28,028.00

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

Meeting Date: 01/27/2020 For bills from 01/13/2020 to 01/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73277	436 - MILLER PORTER & MULLER 10534223A	PO 52084 2019 BLANKET - LEGAL SERVICES TO PL (2019) PLANNING BOARD - LEGAL FEES	780.00		780.00 780.00
73278	436 - MILLER PORTER & MULLER 10533223A	PO 52086 2018 BLANKET - LAND USE LEGAL SERVI (2019) LAND USE - LEGAL FEES	3,952.50		3,952.50 3,952.50
73279	436 - MILLER PORTER & MULLER 10625223A	PO 52087 2019 BLANKET FOR LEGAL SERVICES REL (2019) AFFORDABLE HOUSING - LEGAL FEES	2,021.50		2,021.50 2,021.50
73280	155 - MUNICIPAL SOFTWARE INC. 10508212A	PO 53877 TAX SYSTEM SUPPORT & UTILITY BILLIN (2019) DATA PROCESSING - O.E.	4,135.50		4,135.50 4,135.50
73281	749 - NCOA 10524214A	PO 53763 NCOA/NISC MEMBERSHIP RENEWAL MEMBER (2019) SENIOR CITIZEN - DUES	145.00		145.00 145.00
73282	3847 - NEW JERSEY ADVANCE MEDIA 10534202A	PO 52192 2019 BLANKET - LEGAL NOTICES FOR PL (2019) PLANNING BOARD - ADVERTISING - LE	17.40		17.40 17.40
73283	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10503272A	PO 53859 REGISTRATION - ORIENTATION NEWLY EL (2019) COUNCIL - TRAINING/EDUCATIONAL	390.00		390.00 390.00
73284	3275 - CANON SOLUTIONS AMERICA, INC. 10530354A	PO 52498 2019 BLANKET- PLOTTER SUPPLIES (2019) ENGINEERING - TECH/SPECIAL SUPP.	469.68		469.68 469.68
73285	289 - PARIS AUTOMOTIVE SUPPLY 10542278A	PO 52128 2019 BLANKET - PURCHASE PARTS & SUP (2019) SEWER SYSTEM - VEHICLE REPAIR	3,334.58		3,334.58 3,334.58
73286	474 - PRINCETON ANIMAL HOSPITAL 10520248A	PO 53851 STANDARD CREMATION SERVICE & 2 HOUR (2019) ANIMAL CONTROL - PUBLIC HEALTH SE	1,163.32		1,163.32 1,163.32
73287	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215A 10556277A	PO 52021 2019 BLANKET - ELECTRIC/GAS & STREE (2019) UTILITY EXPENSES - ELECTRIC/NATUR (2019) UTILITY EXPENSES - STREET LIGHTIN	28,364.81 32,515.21		60,880.02 60,880.02
73288	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 53890 2020 BLANKET - POLICY # GL125783 GROUP INSURANCE - MISC SERVICES	781.02		781.02 781.02
73289	2526 - RIGGINS INC. 10557307A 10557315A	PO 52046 2019 BLANKET - DELIVERY OF DIESEL & (2019) GASOLINE - DIESEL FUEL (2019) GASOLINE - UNLEADED	922.15 317.50		1,239.65 1,239.65
73290	6064 - RITA M. BERGEN 10534250A	PO 53392 2019 BLANKET - PLANNING BOARD RECOR (2019) PLANNING BOARD - RECORDING SECRET	300.00		300.00 300.00
73291	4956 - ROBIN E. ECHEVARRIA, ESQ. 10548210A	PO 52380 2019 BLANKET - PER RESOLUTION # 201 (2019) MUNICIPAL PUBLIC DEFENDER - CONSU	400.00		400.00 400.00
73292	2874 - ROSS MASZCZAK 10504273A	PO 53843 MILEAGE REIMBURSEMENT FOR 11/15/19 (2019) ADM - TRAVEL EXPENSE	62.88		62.88 62.88

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

Meeting Date: 01/27/2020 For bills from 01/13/2020 to 01/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
73293	5825 - SCOTT COOK 10556270A	PO 52754 2019 BLANKET - QUARTERLY REIMBURSEM (2019) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
73294	1005 - STATE OF NEW JERSEY 10553354A	PO 53714 VARIOUS CLEANING SUPPLIES FOR ALL B (2019) BLDG & GROUNDS - TECH/SPECIAL SUP	398.41	398.41	398.41
73295	874 - STEPHEN MCDERMOTT 10551280A	2019 REIMBURSE FOR EYE EXAM AND/OR (2019) GROUP INSURANCE - VISION CARE	98.08	98.08	98.08
73296	2135 - SUSAN MEALEY 10551280A	2019 REIMBURSE FOR EYE EXAM AND/OR (2019) GROUP INSURANCE - VISION CARE	406.82	406.82	406.82
73297	5531 - THOMSON REUTERS - WEST 10518420A	PO 53886 INVESTIGATIVE SUITE - CLEAR LAW ENF (2019) POLICE - TECH/SPECIALIZED EQUIP	391.40	391.40	391.40
73298	738 - V E RALPH & SON INC. 10514354A	INV#386982 MEDICAL SUPPLIES (2019) EMERGENCY SERVICES - TECH/SPECIAL	888.15	888.15	888.15
73299	2495 - W. B. MASON COMPANY INC. 101001	OFFICE SUPPLIES - DPW ACCOUNTS PAYABLE	239.69	239.69	239.69
73300	2495 - W. B. MASON COMPANY INC. 10510354A	PO 52734 EPSON CASH MACHINE RIBBON - PER 4/2 (2019) COLLECTION - TECH/SPECIAL SUPP.	27.60	27.60	27.60
73301	2495 - W. B. MASON COMPANY INC. 10538354A	PO 52893 OFFICE SUPPLIES - PER 5/16 EMAIL QU (2019) CONST OFFL - TECH/SPECIAL SUPP.	97.24	97.24	97.24
73302	2495 - W. B. MASON COMPANY INC. 10538354A	PO 53412 OFFICE SUPPLIES - PER 9/10 EMAIL QU (2019) CONST OFFL - TECH/SPECIAL SUPP.	411.06	411.06	411.06
73303	2495 - W. B. MASON COMPANY INC. 10533332A	PO 53538 OFFICE SUPPLIES PER 10-9 EMAIL QUOT (2019) LAND USE - OFFICE SUPPLIES	751.72	751.72	751.72
73304	2495 - W. B. MASON COMPANY INC. 10650332A	PO 53549 PILLOW SOFT EXECUTIVE HIGH BACK CHA (2019) COURT - OFFICE SUPPLIES	764.00	764.00	764.00
73305	2495 - W. B. MASON COMPANY INC. 10650332A	PO 53576 COURT ROOM REPLACEMENT CHAIRS - PER (2019) COURT - OFFICE SUPPLIES	945.70	945.70	945.70
73306	2495 - W. B. MASON COMPANY INC. 10510252A	PO 53680 OFFICE SUPPLIES - PER 11/21 EMAIL Q (2019) COLLECTION - SEWER BILLING CHARGE	48.86	48.86	48.86
73307	2495 - W. B. MASON COMPANY INC. 10514354A	PO 53681 OFFICE SUPPLIES - AS PER 11/5 EMAIL (2019) EMERGENCY SERVICES - TECH/SPECIAL	71.19	71.19	71.19
73308	2495 - W. B. MASON COMPANY INC. 10504334A 10504332A	PO 53776 OFFICE SUPPLIES - PER 12/14 EMAIL Q (2019) ADM - PHOTOCOPIER SUPPLIES (2019) ADM - OFFICE SUPPLIES	599.40 218.44	817.84	817.84
73309	2495 - W. B. MASON COMPANY INC.	PO 53777 VERBATIM DVD-R 16X PRINTABLE DISC -		249.92	249.92

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

Meeting Date: 01/27/2020 For bills from 01/13/2020 to 01/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
	10518332A	(2019) POLICE - OFFICE SUPPLIES	249.92		249.92
73310	2495 - W. B. MASON COMPANY INC.	PO 53831 OFFICE SUPPLIES - PER 12/20/19 EMAI		1,035.97	1,035.97
	10521248A	(2019) BOARD OF HEALTH - PUBLIC HEALTH S	1,035.97		1,035.97
73311	2308 - WASTE MANAGEMENT OF NJ INC.	PO 51942 2019 BLANKET DUMPSTERS		1,785.49	1,785.49
	10558219A	(2019) REFUSE COLLECTION - REFUSE REMOVA	1,785.49		1,785.49
73312	2308 - WASTE MANAGEMENT OF NJ INC.	PO 51943 2019 BLANKET SOLID WASTE COLLECTION		48,904.80	48,904.80
	10558219A	(2019) REFUSE COLLECTION - REFUSE REMOVA	48,904.80		48,904.80
73313	5614 - WEGMANS FOOD MARKETS INC.	PO 52058 2019 BLANKET - SENIOR CAFE SUPPLIES		138.10	138.10
	10524231A	(2019) SENIOR CITIZEN - MEALS	138.10		138.10
73314	566 - WEST WINDSOR TOWNSHIP	PO 53885 FEES FOR BOARD OF HEALTH DEPOSIT SL		127.08	127.08
	10521248A	(2019) BOARD OF HEALTH - PUBLIC HEALTH S	127.08		127.08
73315	3044 - WILLIAM JONES	PO 52679 2019 BLANKET - QUARTERLY REIMBURSEM		360.00	360.00
	10556270A	(2019) UTILITY EXPENSES - TELEPHONE	360.00		360.00
73316	1471 - WINDSOR CAR WASH	PO 52186 2019 BLANKET - MONTHLY CAR WASHES		72.00	72.00
	10518278A	(2019) POLICE - VEHICLE REPAIR	72.00		72.00
73317	1471 - WINDSOR CAR WASH	PO 53856 20 COUPON CAR WASH BOOKS WITH NO WA		240.00	240.00
	10521278A	(2019) BOARD OF HEALTH - VEHICLE REPAIR	240.00		240.00
73318	4662 - XEROX CORPORATION	PO 52395 2019 BLANKET-5735APT SERIAL# XEF-43		24.77	24.77
	10518233A	(2019) POLICE - OFFICE FURN/EQUIP MAINT	24.77		24.77
		TOTAL			----- 714,017.76
Total to be paid from Fund 10 CURRENT FUND		714,017.76			
		<u>714,017.76</u>			

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

Meeting Date: 01/28/2020 For bills from 01/13/2020 to 01/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
12532	882 - BEN SHAFFER RECREATION INC. 405201309010	PO 53523 STERN WILLIAMS FILLER STATION DRINK GENERAL PARK IMPROVEMENTS		1,647.00 1,647.00	1,647.00 1,647.00
12533	5522 - BLACK LAGOON 405201507004	PO 52520 POND MAINTENANCE - SEPT 11 MEMORIAL PRESERVE OPEN SPACE MAINTENANCE		1,466.34 1,466.34	1,466.34 1,466.34
12534	2305 - M & S SERVICE COMPANY INC. 405201506023	PO 53632 LEVEL TRAKKER REPLACEMENT FOR SOUTH SANITARY/STORM SEWER IMPROVEMENTS		3,550.00 3,550.00	3,550.00 3,550.00
12535	4941 - MINVERA CLEANERS 405201721016	PO 52392 2019 BLANKET FOR PPE EMERGENCY SERVICES - ACQ. OF EQUIPMENT		35.00 35.00	35.00 35.00
12536	3369 - NATIONAL RAILROAD PASSENGER CORP. 405200826004	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK POND RUN DECOMMISSION		1,375.00 1,375.00	1,375.00 1,375.00
12537	5104 - PARKER MCCAY P.A. 405201917006	PO 53299 LEGAL SERVICES ASSOCIATED W/ACQUIST OS LAND ACQ. - CONSULTANT FEES		144.52 144.52	144.52 144.52
12538	1552 - PHOENIX ADVISORS LLC 405201815012	PO 52108 PER RESOLUTION #2019-037 SPECIALIZE ROADWAY IMPROVEMENTS		950.00 950.00	950.00 950.00
12539	3674 - ROBERTS ENGINEERING GROUP LLC 405201815012	PO 53054 BLANKET AAS PER RESOLUTION 2019-R13 ROADWAY IMPROVEMENTS		691.50 691.50	691.50 691.50
12540	5121 - SHI INTERNATIONAL CORP 405201918001	PO 53499 BLANKET AS PER RESOLUTION 2019-R226 NETWORK/COMPUTERS/PRINTERS/SCANNERS		20,250.00 20,250.00	20,250.00 20,250.00
12541	6105 - SUBURBAN CONSULTING ENGINEERS, INC. 405200811013	PO 53653 BLANKET AS PER RESOLUTION 2019-R246 MUNICIPAL PARK IMPROVEMENTS		8,074.60 8,074.60	8,074.60 8,074.60
12542	1362 - VAN CLEEF ENGINEERING 405201721008	PO 52600 BLANKET AS PER RESOLUTION 2019-R076 ROADWAY IMPROVEMENTS		800.00 800.00	800.00 800.00
12543	1362 - VAN CLEEF ENGINEERING 405201721008	PO 52601 BLANKET AS PER 2019-R077 SURVEYING ROADWAY IMPROVEMENTS		410.25 410.25	410.25 410.25
TOTAL					----- 39,394.21
Total to be paid from Fund 40 CAPITAL FUND			39,394.21		
			<u>39,394.21</u>		

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

Meeting Date: 01/27/2020 For bills from 01/13/2020 to 01/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7044	382 - ACT ENGINEERS INC.	DEVELOPMENT PLAN REVIEW		1,072.50	1,072.50
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,072.50		1,072.50
7045	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW		3,410.00	3,410.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		3,410.00		3,410.00
7046	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW		5,360.00	5,360.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		5,360.00		5,360.00
7047	1075 - CHERYL JOHNSTON-WILLOIS	PO 53688 EMERGENCY CPR EVALUATOR FOR PERSONN		150.00	150.00
121431	UNIFORM FEE FIRE CODE LOCAL -L159		150.00		150.00
7048	3684 - CHRISTINA VINCENT	PO 53691 EMERGENCY MEDICAL SKILLS EVALUATOR		150.00	150.00
121431	UNIFORM FEE FIRE CODE LOCAL -L159		150.00		150.00
7049	6075 - CORY MINTO	PO 53470 DJ SERVICE FOR 10/6/19 FIRE PREVENT		250.00	250.00
121431	UNIFORM FEE FIRE CODE LOCAL -L159		250.00		250.00
7050	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT INSPECTION FEE		3,919.50	3,919.50
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		3,919.50		3,919.50
7051	5085 - INDUSTRIAL DIESEL POWER, INC.	PO 53617 WW VOLUNTEER FIRE CO - EMERGENCY GE		561.80	561.80
121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		561.80		561.80
7052	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 53769 PSYCHIATRIC EVALUATIONS FOR CANDIDA		3,400.00	3,400.00
121431	UNIFORM FEE FIRE CODE LOCAL -L159		3,400.00		3,400.00
7053	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW		3,397.25	3,397.25
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		3,397.25		3,397.25
7054	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW		1,651.40	1,651.40
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		1,651.40		1,651.40
7055	436 - MILLER PORTER & MULLER	DEVELOPMENT PLAN REVIEW		18,457.25	18,457.25
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		18,457.25		18,457.25
7056	702 - S.T.A.R.T. RESCUE TRAINING, INC.	PO 53693 EMERGENCY SUPPLIES - PER QUOTE k191		5,950.45	5,950.45
121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		5,950.45		5,950.45
7057	5310 - STEVEN SCHNAUDT	PO 53690 EMERGENCY MEDICAL SKILLS EVALUATOR		150.00	150.00
121431	UNIFORM FEE FIRE CODE LOCAL -L159		150.00		150.00
7058	5311 - THOMAS WILLIAMS	PO 53689 EMERGENCY TRAMA SKILLS EVALUATOR FO		150.00	150.00
121431	UNIFORM FEE FIRE CODE LOCAL -L159		150.00		150.00
7059	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW		2,883.00	2,883.00
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		2,883.00		2,883.00
7060	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE		12,356.75	12,356.75
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102		12,356.75		12,356.75

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

Meeting Date: 01/27/2020 For bills from 01/13/2020 to 01/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
7061	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)			7,156.73
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122		7,156.73		7,156.73
TOTAL					----- 70,426.63
Total to be paid from Fund 12 TRUST OTHER		70,426.63			
		<u>70,426.63</u>			

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

Meeting Date: 01/27/2020 For bills from 01/13/2020 to 01/26/2020

Check#	Vendor	Description	Account	PO Payment	Check Total
22124	200 - HARRAHS	RES - KENNETH JACOBS-FEB 22-26, CON			380.00
	17506301	ADMINISTRATIVE	380.00		380.00
22125	5609 - MICHAEL MILLER	REFUND FOR EVAN - SOCCER CAMP			215.00
	17503186	YOUTH SOCCER CAMP (TETRA BRAZIL)	215.00		215.00
22126	6125 - RAJI ALLURI	REFUND FOR ISHA PATWARDHAN			50.00
	17501196	YOUTH WINTERGUARD	50.00		50.00
22127	5174 - WEST WINDSOR TOWNSHIP	STAND BY EMS STAFF FOR TREE LIGHTIN			421.24
	17506301	ADMINISTRATIVE	421.24		421.24
22128	4052 - WEST WINDSOR- PLAINSBORO	INV#3641, 3687, 3695 & 3690 - WREST			1,025.00
	17501185	YOUTH WRESTLING	1,025.00		1,025.00
22129	4052 - WEST WINDSOR- PLAINSBORO	INV#3683 & 3660 - VOLLEYBALL & BADM			115.00
	17504116	ADULT VOLLEYBALL	105.00		
	17504102	ADULT BADMINTON	10.00		115.00
22130	4052 - WEST WINDSOR- PLAINSBORO	INV#3679 & 3686 - OPEN GYM BASKETBA			135.00
	17504104	ADULT MEN'S BASKETBALL	135.00		135.00
					-----
	TOTAL				2,341.24
Total to be paid from Fund 17 RECREATION COMMISSION			2,341.24		
			<u>2,341.24</u>		
			2,341.24		