

Approved: October 14th, 2025

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
May 19, 2025

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

ROLL CALL: Gawas, Geevers, Mandel, Weiss, Whitfield

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 as well as the Township website on January 17, 2025.

ATTENDEES: President: Mandel; Council: Gawas, Geevers, Weiss; Whitfield; Mayor: Marathe; Business Administrator: Schmid; Special Assistant to Administration: Giblin; Township Attorney Representative: Herbert; Township Clerk: Sheehan

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Recognition of West Windsor Township State Finalist in the 2025 Louis Bay 2nd Future Municipal Leader Scholarship Competition

Mayor Marathe congratulated student Rohan Joglekar as a State Finalist and presented him with a certificate.

Pride Month Proclamation

Councilmember Weiss read the Proclamation and encouraged residents to participate in pride celebrations and ceremonies taking place in Mercer County and around New Jersey. He also expressed his support for Asian American, Native Hawaiian, and Pacific Islander Heritage Month and noted May 19th is National Asian & Pacific Islander HIV/AIDS Awareness Day.

Asian American, Native Hawaiian and Pacific Islander (AANHPI)
Heritage Month Proclamation

Councilmember Gawas read the Proclamation and thanked the Governor for celebrating this also tonight.

PUBLIC COMMENT

Mr. William Rutledge, 19 Scott Avenue, reminded Council the residents of Berrien City and Princeton Junction neighborhood gave a presentation on road safety improvements in November and requested the Township Budget this year includes road safety improvements in this area.

Ms. Susan Conlon, 98 Harris Road, noted a presentation was made at a previous Council meeting by residents of the Berrien City and Princeton Junction neighborhood on road safety improvements and expressed her concern for needed road safety improvements in the Berrien City and Princeton Junction area as well as a better understanding of the process for making this happen.

Mr. Kevin Ranallo, 106 Harris Road, expressed his support for road safety improvements in the Berrien City and Princeton Junction neighborhood and noted his concern for traffic flow at the new roundabout by the Washington Road bridge and unmarked bumps in this road which could affect the safety of motorcyclists.

Mr. Dave Kimmel, 11 Scott Avenue, expressed his support on road safety improvements and noted comments by the West Windsor Bicycle and Pedestrian Alliance on the Complete and Green Streets Policy.

Ms. Silvia Ascarelli, 27 Melville Road, noted May is National Bike Month and noted, as a National Ride of Silence event, the West Windsor Bicycle and Pedestrian Alliance is hosting a 10-mile bike ride on May 21st, leaving from the Senior Center at 7:00 p.m. She also reminded residents of the State's bicycle safety 4ft passing law.

Ms. Anne Clifton, 18 Galston Drive, stated the West Windsor Bicycle and Pedestrian Alliance started their digital road

safety campaign last month and these messages are being displayed on the two digital Township signs.

ADMINISTRATION COMMENTS

- Ms. Schmid made the following comments:
- Department of Public Works is collecting brush in Zone 3
- Residential garbage collection is once per week
- The Public Works Facility does not accept household trash
- Municipal Offices will be closed on Monday, May 26th for Memorial Day
- There will be no garbage collection on Monday. Monday's collection will happen on Tuesday and Tuesday's garbage collection will happen Tuesday. There is a possibility some collection could continue into Wednesday
- Waste Management will work as diligently as possible to ensure collection is up to date by the end of the day Friday
- Trash should be placed at the curb no later than 6:00 a.m. on your scheduled collection day
- The Public Works facility will be closed on May 24th

Mayor Marathe addressed the residents who made public comment. He stated he talked to the County about concerns for the flat construction of the roundabout by the Washington Road bridge and lack of signage. He explained the timeline as required by State law for the adoption of the budget and adoption of the bond ordinance and noted this is why projects in the budget do not start right away.

Mayor Marathe thanked the West Windsor Bicycle and Pedestrian Alliance for the public service announcements and asked residents to drive responsibly. He noted the County has approved an early voting location in West Windsor for the

General Election this year and he thanked the County Executive and County Commissioners. Mayor Marathe stated he is glad NJ Transit resolved their strike and he thanked Amtrak for making it possible to travel during these days. He explained why the Township made the necessary decision to go down to once a week garbage collection. Mayor Marathe noted some of the Bicycle and Pedestrian Alliance comments were incorporated into the Complete and Green Streets Policy and the policy will be revisited in the future for further consideration of their comments. He noted the Memorial Day Parade is on Monday and encouraged residents to participate. Mayor Marathe clarified once the budget is approved he will follow up with the residents from the walk and talk event through the Berrien City and Princeton Junction neighborhood and residents can email him also for updates.

Ms. Schmid noted Resolution 2025-R127 is on the agenda and stated there is a concern with site distances the contractor will be taking a look at.

COUNCIL MEMBER COMMENTS

Councilmember Weiss thanked everyone who worked to support an early voting location in West Windsor. He expressed his support for crosswalk improvements on Alexander Road and noted the residents' concern for understanding the prioritization of the specific projects they are advocating for. He thanked the Council for having the Pride Proclamation on this agenda and noted he is the recipient of the League of Conservation Voters Emerald Award this year.

Councilmember Gawas congratulated Councilmember Weiss on his award and Rohan Joglekar as a State Finalist. She congratulated the Dutch Neck Presbyterian Cooperative Nursery School on their 55th anniversary and noted she attended their anniversary event. Councilmember Gawas stated she attended the Attitudes in Reverse annual event and it was a nice event.

Councilmember Whitfield congratulated Councilmember Weiss on his award. He asked residents to be cognizant of pedestrians when they are driving as the weather gets nicer. Councilmember Whitfield emphasized the importance of cultural, ethnic and lifestyle respect and noted the importance of building a resume of volunteering and serving the community.

Councilmember Geevers noted she is proud of the diverse community. She congratulated Councilmember Weiss on his award and Rohan Joglekar as a State Finalist. She noted her support for residents who have expressed their concerns with pedestrian safety improvements to hear back from the Mayor once the budget is approved. Councilmember Geevers thanked the County Executive and County Commissioners for approving the budget for an early voting location in West Windsor and thanked all who worked to make this happen. She noted she attended the opening of Northwestern Mutual Life Insurance's renovated office space and the Attitudes in Reverse Walk and memorial butterfly release in Community Park. Councilmember Geevers stated she also attended Dutch Neck Presbyterian Cooperative Nursery School's 55th anniversary event and hopes to see everyone at the Township Memorial Day Parade next Monday.

CHAIR/CLERK COMMENTS

President Mandel encouraged everyone to attend the Memorial Day Parade and she congratulated Councilmember Weiss on his award. She reminded everyone the Revolution West Windsor 250th anniversary logo contest designs are due on June 1st and noted her support for the proclamations on the agenda. President Mandel stated she attended the Attitudes in Reverse Walk and memorial butterfly release. She explained this is her sixth budget on Council and over the years Council has worked with Administration to increase Council involvement earlier in the process. President Mandel thanked everyone for a sound budget that addresses the needs of the people of West Windsor, improves many areas including safety and pedestrian, bicycle and road safety and at the same time has no increase in municipal tax rate while increasing the fund balance.

She thanked the County for approving an early voting location in West Windsor for the General Election and she noted Resolution 2025-R126 on the agenda as an example of how pedestrian safety improvements are being prioritized. President Mandel also noted her support for Resolution 2025-R134 on the agenda which is the new Complete and Green Streets Policy.

Ms. Sheehan announced the Memorial Day Parade will be on May 26th starting at 11:00 a.m. with a ceremony to follow and more information can be found on the Township website. She noted the

Primary Election is on June 10th from 6:00 a.m. to 8:00 p.m. and the ballot box is currently open. Ms. Sheehan stated early voting is June 3rd through June 8th with more information on the Township website and during early voting days, registered voters in Mercer County can vote at any of the early voting locations in the County.

PUBLIC HEARING

2025-05 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
 LIMITS AND TO ESTABLISH A CAP BANK

Mr. Mauder, the Chief Financial Officer, explained the 2025 Budget Appropriation Cap serves as a financial planning tool for subsequent years operating budget and the ordinance must be adopted prior to the adoption of the 2025 Municipal budget. He further explained the COLA Ordinance and provided a breakdown of the Cap Bank Ordinance for Council and what it provides for next year or 2027 budgets. Mr. Mauder also explained the process for a special emergency appropriation.

President Mandel opened the public hearing.

Mr. John Church, 11 Princeton Place, expressed his support for the adoption of 2025-05

Motion to close the public hearing: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

Motion to adopt Ordinance 2025-05: Gawas

Second: Weiss

Councilmember Weiss clarified this is an ordinance not to exceed the Municipal budget but to exceed the municipal budget appropriation limit.

President Mandel also further clarified the purpose of the Cap Bank.

RCV: Aye Gawas
Aye Geevers
Aye Weiss
Aye Whitfield
Aye Mandel

2025 BUDGET PRESENTATION, HEARING AND ADOPTION

Mr. Mauder noted the Township held public budget meetings with Council in March and this is the same budget with no changes. He presented a slide show reviewing and explaining total budget comparison, department percent to total budget, revenue percent to total budget, and overall municipal tax impact. He concluded by thanking the Mayor and Council and stated the Township has another year of zero property tax rate increase.

President Mandel opened the public hearing.

Mr. John Church, 11 Princeton Place, inquired on the increase in workers compensation insurance expense, inquired on Township vehicles and expressed concern for American Recovery Act money, misspelled signage and the expense of the Vaughn Drive extension.

Motion to close the public hearing: Geevers

Second: Gawas

RCV: Aye Gawas
Aye Geevers
Aye Weiss
Aye Whitfield
Aye Mandel

Motion to adopt: Gawas

Second: Weiss

Councilmember Gawas stated she had all of her questions answered and noted it is good municipal taxes have remained flat. She thanked Mr. Mauder and Township staff.

President Mandel agreed it is good municipal taxes remain flat and the Fund Balance has increased.

Mr. Mauder stated the useful life of Township vehicles is around 5-10 years however West Windsor usually keeps them 15-20 years.

He noted an online auction of Township vehicles will be a future resolution for Council to approve.

Mr. Mauder, CFO, addressed Mr. Church's concern and stated for 10 years there was very little increase in insurance but now there are substantial increases. The Township is in a self-funded JIFF with other municipalities in New Jersey.

Councilmember Geevers thanked Mr. Mauder and noted they have worked together for many years. She noted it has been a very open budget process and it is a responsible budget with a flat tax rate and the Township has achieved AAA bond rating this year that will assist with low interest rates. Councilmember Geevers stated Council is trying to fulfill the requests that have been expressed by increasing the budget for such items as bicycle and pedestrian improvements and street light improvements. She also noted she supports the increase in positions for Police, EMT, Department of Public Works and one Firefighter.

Mr. Mauder noted the timeline for the budget process at this point forward including State approval in the next three to four weeks, then the Council will have an introduction and public hearing on a Capital Budget Ordinance which will give Council the authority to move forward on future professional service agreements and purchases.

Mayor Marathe thanked Council and the CFO for working with him on the budget and he noted the need for the increase in positions.

RCV: Aye Gawas
Aye Geevers
Aye Weiss
Aye Whitfield
Aye Mandel

2025-03 AN ORDINANCE AMENDING CHAPTER 200 LAND USE, ARTICLE IV, THE PROCEDURES SET FORTH FOR SITE PLAN APPROVAL AND SUBDIVISION APPROVAL, SECTIONS 200-11, 12, 13, 14, AND 15 OF THE TOWNSHIP CODE OF THE TOWNSHIP OF WEST WINDSOR

President Mandel opened the public hearing.

Motion to close the public hearing: Gawas

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

Motion to adopt Ordinance 2025-03: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

2025-04 AN ORDINANCE AMENDING CHAPTER 200 LAND USE, PART 2,
ARTICLE XI, THE PROCEDURES SET FORTH FOR SITE PLAN
APPROVAL AND SUBDIVISION APPROVAL, SECTIONS 200-47,
49, 50, 53, AND 54 OF THE TOWNSHIP CODE OF THE
TOWNSHIP OF WEST WINDSOR

President Mandel opened the public hearing:

Motion to close the public hearing: Weiss

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

Motion to adopt Ordinance 2025-04: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

2025-06 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200, LAND USE, PART 5, THE PRINCETON JUNCTION REDEVELOPMENT PLAN REGULATORY PROVISIONS, ARTICLE XXXIV, LAND USE CONTROLS, SECTION 200-268, OF THE TOWNSHIP CODE OF THE TOWNSHIP OF WEST WINDSOR TO AMEND THE RP-9 PRINCETON JUNCTION REDEVELOPMENT PLAN DISTRICT

Mr. Andy Lupo, Chair of the West Windsor Parking Authority, explained the purpose of Ordinance 2025-06 is to enhance the site location. He noted this contaminated site has sat idle for a couple of decades. Mr. Lupo cited previous successful cleanup projects and stated this ordinance would include about 50 parking spaces, additional landscaping and a pocket park.

President Mandel opened the public hearing.

Mr. Dave Kimmel, 11 Scott Avenue, inquired why bicycle and pedestrian access is being removed from Ordinance 2025-06 and expressed support for extending stripping on Wallace Road to Route 571.

Motion to close the public hearing: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

Mr. Lupo noted the walkways will remain in place and be enhanced as well as improvement to signage and lighting. He stated currently Amtrak uses the driveway as a right-of-way and he has been unaware of any bike improvement suggestions however he is open to any suggestions. Mr. Lupo noted there have been numerous TRC meetings with Township professionals.

Motion to adopt Ordinance 2025-06: Weiss

Second: Gawas

Councilmember Weiss and Councilmember Gawas noted they were not fully clear what Mr. Kimmel is proposing.

Mayor Marathe noted since he became Mayor he has been trying to find a purpose for this site and he thanked the Parking Authority

for taking on this challenge. He explained the improvements are for a very small portion of Wallace Road. Mayor Marathe further explained once the County starts road work on Route 571 between Cranbury Road and Alexander Road and if the County adds bike lanes then the Township would consider adding bike lanes on this portion of Wallace Road.

Discussion ensued among Councilmembers on pedestrian and bicycle improvements.

Mr. Lupo added the Parking Authority is open to working with any final adjustments before the Planning Board.

Councilmember Geevers and Councilmember Gawas noted grant applications can be submitted for the improvements made to the site.

RCV: Aye Gawas
Aye Geevers
Aye Weiss
Aye Whitfield
Aye Mandel

2025-07 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200, LAND USE, THE PRINCETON JUNCTION REDEVELOPMENT PLAN, OF THE TOWNSHIP CODE OF THE TOWNSHIP OF WEST WINDSOR BY MODIFYING THE RP-9 DISTRICT

President Mandel opened the public hearing:

Mr. Dave Kimmel, 11 Scott Avenue, clarified in his earlier comments he questioned why wording "with land set aside for Wallace Road improvements and pedestrian and bicycle access to a crossing of the rail line at the Princeton Hightstown Road Bridge" is being removed from the Ordinance.

Mr. Lupo clarified the language is specific to allow for remediation and grants to be applied for.

Mayor Marathe also clarified Amtrak or NJ Transit would not allow pedestrian or bicycle crossing.

Mr Herbert noted Princeton Hightstown Road is a County Road.

President Mandel noted this wording may have been from when the rail line was level with the ground.

Mr. William Rutledge, 19 Scott Avenue, noted this property is at the corner of the crossing of the bridge with Princeton Hightstown Road and this would be an opportunity to use the property to enhance access to the bridge which would be a quicker way down to the train station.

Mr. Herbert stated it is not the purpose of Township to interfere with the County's jurisdiction on this matter and the County would be responsible for designing any access routes because it is a County bridge and Princeton Hightstown Road is a County Road.

Mr. Lupo confirmed the back-side of the property is owned by Amtrak and the front part is where the bus garage is. He noted a sidewalk will be installed to provide safe passage in front of the Amtrak area and past the Wallace lot into the terminal.

Motion to close the public hearing: Weiss

Second: Gawas

RCV: Aye Gawas
Aye Geevers
Aye Weiss
Aye Whitfield
Aye Mandel

Motion to adopt 2025-07: Gawas

Second: Weiss

Councilmember Weiss noted he supports allowing the public to be able to make their comment uninterrupted and without a discussion ensuing.

RCV: Aye Gawas
Aye Geevers
Aye Weiss
Aye Whitfield
Aye Mandel

President Mandel thanked Mr. Lupo for speaking and for the public comments and reminded residents this ordinance will be before the

Planning Board and there will be more opportunities to give comments on the final design.

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

January 15, 2025 Business Session - As Amended
January 15, 2025 - Closed Session - As Amended
March 24, 2025 - Business Session - As Amended

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

None

Motion to approve Consent Agenda: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2025-R120 Authorizing the Reappointment of Jason E. Harris
as Construction Official and Granting Tenure
Effective June 1, 2025

2025-R121 Authorizing the Refund of a Zoning Permit

2025-R122 Authorizing the Mayor to Execute the Revised Use
and Hold Harmless Agreement with Hamilton
Township Previously Approved by Resolution 2025-
R098 for Use of the Hamilton Police Range as an
Alternative Training Location for the West
Windsor Police Division

- 2025-R123 Granting Reservation of Sewer Capacity for the Caspersen Rowing Center Project (PB19-19), Block 25, Lots 7 & 10
- 2025-R124 Authorizing Release of Partial Reimbursement of Funds to AvalonBay Communities, Inc for the Project Known as Princeton Junction Train Station Redevelopment (PB20-15)
- 2025-R125 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering Group for Engineering Construction Administration and Inspection Services for the New Edinburg Road Resurfacing Project - \$32,600.00
- 2025-R126 Authorizing the Award of Contract for the New Edinburg Road Resurfacing Project to Kyle Conti Construction and Authorizing the Mayor and Clerk to Execute Said Contract - \$1,065,601.00
- 2025-R127 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Arora and Associates to Provide Professional Engineering Survey and Design Services at Wallace Road and Alexander Road Intersection and Old Trenton Road and Bear Creek Blvd. Intersection - \$10,500.00
- 2025-R128 Authorizing the Mayor and Clerk to Execute Amendment No. 1 to the Professional Services Agreement with Spiezle Architectural Group, Inc. for Architectural Design Services for the Project Known as West Windsor Arts Center Roof Replacement for an Increase of \$1,623.68 for a Total Not to Exceed of \$11,523.68
- 2025-R129 Authorizing the Mayor and Clerk to Execute Amendment No. 1 to the Professional Services Agreement with Spiezle Architectural Group, Inc. to Provide Architectural Services for the West Windsor Arts Center Mobility Lift Replacement Project for an Increase of \$881.03 for a Total Not to Exceed \$7,081.03

2025-R130 Authorizing the Business Administrator to Purchase Duo Multi-Factor Authentication Software from SHI International Corp. under the New Jersey Cooperative Purchasing Alliance Contract CK04, Subcontract 24-38 with the County of Bergen - \$17,372.00

2025-R131 Authorizing the Rejection of Bids for the Project Known as Senior Center Gazebo Replacement

2025-R132 Authorizing the Mayor and Clerk to Execute Facility Use Rental Agreements for Princeton Tigers Swim Team, Hamilton Aquatics Club, Cranbury Township Recreation Camp and Robbinsville Township Recreation Camp to Use the Waterworks Facility

2025-R133 Authorizing the Mayor and Clerk to Execute a Developer's Agreement Between West Windsor Township and Benjamin Zaitz (PB19-13, 2nd Amendment, Block 33, Lot 1.02)

2025-R134 Resolution to Adopt a Complete and Green Streets Policy for West Windsor Township

2025-R135 Authorizing the Business Administrator to Purchase New Fitness Equipment and Surfacing from MRC, Inc. at Community Park Under Educational Services Commission Co-Op #65MCESCCPS Contract #ESCNJ #24/25-01 - \$55,107.57

Motion to approve Resolutions 2025-R120 through 2025-R135:

Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

2025-08 AN ORDINANCE AMENDING AND SUPPLEMENTING PART II
 "GENERAL LEGISLATION" OF THE REVISED GENERAL
 ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR, NEW JERSEY
 (1999) CHAPTER 4, "ADMINISTRATION OF GOVERNMENT"
 SECTION 4-37 "POLICE DIVISION"

Motion to Introduce: Geevers

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

Public Hearing: June 16, 2025

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, expressed concern for the new roundabout and unfinished roadwork at the exit of Vaughn Drive onto Route 571 and he expressed his appreciation for the Township's good budget this year.

Ms. Amber Henrie, 204 Cranbury Road, expressed concern for why road improvements for Rabbit Hill Road and lighting improvements by PSE&G have not been done yet.

Mayor Marathe stated he will check on the status of the roadway improvements residents expressed concerns about.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Geevers reported the Shade Tree Commission will meet on May 28th.

Councilmember Whitfield reported the Human Relations Council met May 6th and they are working on the first annual Community Cookout planned for June 14th from 12:00 p.m. to 2:00 p.m. at Community Park.

Councilmember Gawas reported the Parking Authority met on May 14th and the NJ Transit strike, Bus Garage project, grant applications, and Wallace Road permits were discussed. She noted there was a large convoy of firetrucks in town this weekend for a water drill.

Councilmember Weiss reported the Board of Education met last week for the last meeting of the school year where the student council liaisons made their presentations. The Recreation Commission met two weeks ago and the pool will be beginning a cashless model this year and repaving work was done however a food vendor has not been found yet.

President Mandel reported the Environmental Commission met on May 8th and they reviewed and endorsed the Complete and Green Streets Policy. She stated they also discussed a potential program to reduce the use of gas leaf blowers and they reviewed the Sustainable New Jersey Certification that was submitted in mid-May with hopes of maintaining a Silver Certification. She reported the Environmental Commission and Engineering will continue to work on submitting more accomplishments for the final July submission for this year to maximize the points.

ADMINISTRATION UPDATES

None

CLOSED SESSION

Motion to go into closed session: Weiss
Second: Gawas

Ms. Sheehan read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

Now, therefore, be it resolved, that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: for the discussion of Affordable Housing.

Meeting reconvened at: 10:09 p.m.

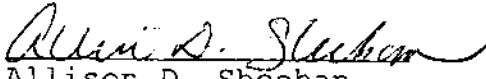
ADJOURNMENT

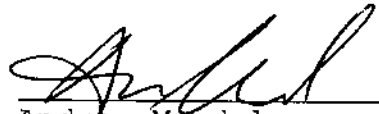
Motion to adjourn: Gawas

Second: Weiss

VV: All approved

The meeting was adjourned at 10:10 p.m.


Allison D. Sheehan
Township Clerk
West Windsor Township


Andrea Mandel
Council President
West Windsor Township

List of Bills - (100011) CASH - OCEANFIRST - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 05/19/2025 For bills from 05/05/2025 to 05/18/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
4357	1689 - A T & T	PO 63562 2025 BLANKET- ACCTS #030-331-1957-001 &		163.15	
	10556270	UTILITY EXPENSES - TELEPHONE	163.15		163.15
4358	5822 - ABDUL KOOMSON	PO 63496 2025 BLANKET- MILEAGE REIMBURSEMENT		310.68	
	10530273	ENGINEERING - TRAVEL EXPENSE	310.68		310.68
4359	1685 - ADF INC.	PO 61190 2024 BLANKET - COMPANY CODE: 10-N-13, AC		628.50	
	10500212A	(2024) DATA PROCESSING - O.E.	628.50		628.50
4360	41 - AL'S SUNOCO	PO 63214 2025 BLANKET- VEHICLE MAINTENANCE		3,817.55	
	10518278	POLICE - VEHICLE REPAIR	3,817.55		3,817.55
4361	41 - AL'S SUNOCO	PO 63962 WIPER BLADE & REAR WIPER BLADES		56.97	
	10521278	BOARD OF HEALTH - VEHICLE REPAIR	56.97		56.97
4362	1346 - ALJONS	PO 63258 2025 BLANKET- MEALS DURING STORMS, DUMPS		154.40	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	154.40		154.40
4363	5168 - ARCHIVE SOCIAL, LLC.	PO 63851 SOCIAL MEDIA ARCHIVING SUBSCRIPTION 1/1/		4,188.00	
	10501210	CLERK - CONSULTANT FEES	4,188.00		4,188.00
4364	2606 - ATLANTIC TOMORROWS OFFICE	PO 63399 2025 BLANKET- CONTRACT 52425-01 QUARTERL		1,188.63	
	10504233	ADM - OFFICE FURN/EQUIP MAINT	1,188.63		1,188.63
4365	3056 - BYNDAS LANDSCAPING	PO 63863 2025 BLANKET- MONTHLY LANDSCAPING SERVIC		1,943.33	
	10522210	RECREATION - CONSULTANT	1,943.33		1,943.33
4366	1310 - BRIAN ARONSON	PO 63229 2025 BLANKET- MILEAGE REIMBURSEMENT (\$22		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
4367	1310 - BRIAN ARONSON	PO 64002 REIMBURSEMENT- BRADY NETWORK CABLE LABEL		322.40	
	10504353	ADM - TECH/COMPUTER SUPPLIES	322.40		322.40
4368	1310 - BRIAN ARONSON	PO 64003 REIMBURSEMENT- PUBLIC WORKS DEPT- HDMI S		103.41	
	10504353	ADM - TECH/COMPUTER SUPPLIES	103.41		103.41
4369	44 - BRITTON INDUSTRIES	PO 63381 2025 BLANKET- MISC. MULCH & LANDSCAPE SU		83.80	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	83.80		83.80
4370	642 - BSN SPORTS, LLC	PO 63999 ON DECK RUBBER BASE PLUG W/ OPTIC SYSTEM		80.91	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	80.91		80.91
4371	1873 - BUCKMANS INC.	PO 64008 2025 BLANKET- WEEKLY HYPOCHLORITE DELIVE		5,620.62	
	10522354	RECREATION - TECH/SPEC SUPPLIES	5,620.62		5,620.62
4372	3583 - CAMPBELL FREIGHTLINER, LLC	PO 63286 2025 BLANKET- PARTS, MAINTENANCE & REPAI		527.20	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	527.20		527.20
4373	7546 - CERTIFICATIONS FOR LIFE INC.	PO 64013 RONNIE QUACQUARINI- LIFEGUARD MANAGEMENT		290.47	
	10522209	RECREATION - CONFERENCES AND SEMINARS	290.47		290.47

List of Bills - (100011) CASH - OCEANFIRST - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 05/19/2025 For bills from 05/05/2025 to 05/18/2025

Check#	Vendor	Description	Account	PO Payment	Check Tx
4374	5534 - CHRISTINE WALKO 101105	PO 64044 REIMBURSEMENT- FOOD FOR SPRING CLEAN UP APPROPRIATION RESERVE- GRANT FUNDS	89.06	89.06	89.06
4375	1254 - CHRISTOPHER VAN NESS 10504274	PO 64014 TUITION REIMBURSEMENT- FBI-LEEDA SUPERVI ADM - TUITION	795.00	795.00	795.00
4376	5760 - COMCAST 10504268	PO 63240 2025 BLANKET- ACCT #8499-05-245-0134178, ADM - TECH/COMPUTER SRVCS	274.89	274.89	274.89
4377	3103 - COMMUNITY NEWS SERVICE 101105	PO 63263 2025 BLANKET- MONTHLY COLOR ADS- CLEAN U APPROPRIATION RESERVE- GRANT FUNDS	2,169.16	2,169.16	2,169.16
4378	6154 - CONSENSUS CLOUD SOLUTIONS, LLC. 10504268	PO 63242 2025 BLANKET- RFAX SERVICES, MUNICIPAL N ADM - TECH/COMPUTER SRVCS	239.88	239.88	239.88
4379	7553 - CORELOGIC	TAX OVERPAYMENT- 806 SHAY CT, B 6.30, L	1,075.05	1,075.05	
4380	5492 - CORPORATE TRANSLATION SERVICES, LLC. 10518354	PO 63656 2025 BLANKET- MONTHLY TRANSLATION SERVIC POLICE - TECH/SPECIAL SUPP.	20.81	20.81	20.81
4381	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 63189 2025 BLANKET- INTERNET /DIRECT FIBER OPT ADM - TECH/COMPUTER SRVCS	2,169.13	2,169.13	2,169.13
4382	6168 - CROWN CASTLE FIBER, LLC 10518233	PO 63221 PER RES 2022-R067 DEDICATED INTERNET ACC POLICE - OFFICE FURN/EQUIP MAINT	1,015.00	1,015.00	1,015.00
4383	6129 - CYNTHIA DZIURA 10534250A	PO 61355 2024 BLANKET - RECORDING SECRETARY - PLA (2024) PLANNING BOARD - RECORDING SECRETARY	875.00	875.00	875.00
4384	7172 - DAVID MUNOZ 10538273	PO 63476 2025 BLANKET- MILEAGE REIMBURSEMENT CONST OPFL - TRAVEL EXPENSE	225.00	225.00	225.00
4385	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 63266 2025 BLANKET- DEER CARCASS REMOVAL REFUSE COLLECTION - LANDFILL CHARGES	144.00	144.00	144.00
4386	7554 - DEMAYO, CHRITIAN JAMES & ANA	TAX OVERPAYMENT- 102 CONOVER RD, B 25, L	3,022.09	3,022.09	
4387	4651 - DIRECT ENERGY BUSINESS 10556215	PO 63511 2025 BLANKET- ELECTRICITY/NATURAL GAS, A UTILITY EXPENSES - ELECTRIC/NATURAL GAS	384.31	384.31	384.31
4388	144 - DOUG DAVIDSON 10556270	PO 63440 2025 BLANKET- QUARTERLY CELL PHONE REIME UTILITY EXPENSES - TELEPHONE	30.00	30.00	30.00
4389	144 - DOUG DAVIDSON 10521273	PO 63441 2025 BLANKET- MILEAGE REIMBURSEMENT BOARD OF HEALTH - TRAVEL EXPENSE	182.40	182.40	182.40
4390	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 63540 2025 BLANKET- ANIMAL CONTROL SERVICES, P ANIMAL CONTROL (ILSA) - O.E.	1,885.00	1,885.00	1,885.00

List of Bills - (100011) CASH - OCEANFIRST - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 05/19/2025 For bills from 05/05/2025 to 05/18/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
4391	5908 - EDMUND F. PARMA	PO 63340 2025 BLANKET- FITNESS & YOGA CLASSES		480.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
4392	5347 - EDWARD H. CRAY, INC	PO 63446 2025 BLANKET- MAINTENANCE OF TRAFFIC LIG		739.85	
10540277	PUBLIC WORKS - STREET LIGHTING/SIGNALS		739.85		739.85
4393	3083 - ELIFEGUARD INC.	PO 63959 STAND UP LIFEGUARD STATION, PER ESTIMATE		617.04	
10522246	RECREATION - PROGRAM EXPENSE		617.04		617.04
4394	3083 - ELIFEGUARD INC.	PO 64006 LIFEGUARD SWIMSUITS/UMBRELLAS/HIP PACKS,		2,215.90	
10522246	RECREATION - PROGRAM EXPENSE		2,215.90		2,215.90
4395	370 - FEDERAL EXPRESS	PO 63400 2025 BLANKET- PAYMENTS ON ACCCT'S 1258-3		54.24	
10555240	CENTRAL POSTAGE - POSTAGE		54.24		54.24
4396	673 - POLEY INCORPORATED	PO 63292 2025 BLANKET- PARTS & SERVICE FOR LOADER		703.84	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		703.84		703.84
4397	6966 - GINA COSMEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	419.95	419.95	
4398	7489 - GLOBE PETROLEUM INC.	PO 63644 2025 BLANKET- WINDSHIELD WASHER FLUID, D		1,640.87	
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,029.92		
10542278	SEWER SYSTEM - VEHICLE REPAIR		610.95		1,640.87
4399	1869 - HALDEMAN FORD	PO 63740 REPAIR REAR VIEW PARKING ON POLICE VEHIC		154.28	
10518278A	(2024) POLICE - VEHICLE REPAIR		154.28		154.28
4400	1869 - HALDEMAN FORD	PO 64000 REPLACE AWD MODULE CAR 1X		427.48	
10518278	POLICE - VEHICLE REPAIR		427.48		427.48
4401	6483 - JACQUELYNE SCHULTE	PO 64015 TUITION REIMBURSEMENT- EMERGENCY MANAGEM		2,256.00	
10504274	ADM - TUITION		2,256.00		2,256.00
4402	7185 - JAMES LITTLEFORD	PO 63373 2025 BLANKET- CUCOA LUNCH MERTING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
4403	6586 - JASON HARRIS	PO 63477 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
4404	7031 - JERSEY AUTO SUPPLY INC.	PO 63390 2025 BLANKET- PARTS & SUPPLIES		1,186.92	
10540278	PUBLIC WORKS - VEHICLE REPAIR		495.74		
10542278	SEWER SYSTEM - VEHICLE REPAIR		279.13		
10544278	FACILITIES - VEHICLE REPAIR		412.05		1,186.92
4405	731 - JERSEY CENTRAL POWER & LIGHT	PO 63405 2025 BLANKET- ELECTRIC/GAS & STREET LIGH		5,216.69	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		269.39		
10556277	UTILITY EXPENSES - STREET LIGHTING		4,947.30		5,216.69
4406	5167 - JESCO INC.	PO 63271 2025 BLANKET- PARTS, REPAIRS, & SERVICES		399.48	

List of Bills - (100011) CASH - OCEANFIRST - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 05/19/2025 For bills from 05/05/2025 to 05/18/2025

Check#	Vendor	Description	Account	PO Payment	Check T
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		399.48		399.4
4407	6135 - JOSEPH VOACOLO	PO 63371 2025 BLANKET- CJCQA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
4408	3477 - KELLY KENNY	PO 63336 2025 BLANKET- FITNESS & YOGA CLASSES		1,080.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		1,080.00		1,080.00
4409	238 - KENNCO LLC	PO 63272 2025 BLANKET- RENTAL & SHOP SUPPLIES		283.30	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		283.30		283.30
4410	7510 - LEE'S CLEANERS	PO 63690 2025 BLANKET- MONTHLY POLICE UNIFORM CLE		373.50	
10518276	POLICE - UNIFORM CLEANING & RENTAL		373.50		373.50
4411	6810 - LEZLEE HO	PO 63338 2025 BLANKET- TAI CHI CLASSES		250.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		250.00		250.00
4412	6636 - LINDA FAN	PO 63335 2025 BLANKET- FITNESS & YOGA CLASSES		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
4413	3461 - LISA MURPHY	PO 63341 2025 BLANKET- CHAIR STRETCH & TONE AND S		360.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		360.00		360.0
4414	911 - LOWES	PO 63231 2025 BLANKET- ACCT #900-166889-0, MINOR		115.01	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		115.01		115.01
4415	911 - LOWES	PO 63273 2025 BLANKET- MISC. TOOLS, SUPPLIES, & R		1,448.22	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		601.27		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		564.46		
10544354	FACILITIES - TECH/SPECIAL SUPP.		282.49		1,448.22
4416	6825 - MARGARET SIMPSON	PO 63343 2025 BLANKET- ART OF WATER COLOR & DRAWI		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
4417	6773 - MARIA BENEROPE	PO 63345 2025 BLANKET- YOGA CLASSES		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
4418	657 - MASON GRIFFIN & PIERSON	PO 63492 2025 BLANKET- LEGAL SERVICES TO ZONING B		307.50	
10536223	ZONING BOARD - LEGAL FEES		307.50		307.50
4419	434 - MASON, GRIFFIN & PIERSON	PO 63749 2025 BLANKET- CONFLICT ATTORNEY, PER RES		861.00	
10546223	LEGAL - LEGAL FEES		861.00		861.00
4420	6862 - MCCARTHY TIRE SERVICE CO.	PO 63275 2025 BLANKET- TIRES, TUBES, & SERVICES O		620.50	
10540355	PUBLIC WORKS - TIRES & TUBES		620.50		620.5
4421	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 63201 2025 BLANKET- LANDFILL CHARGES		62,664.53	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		62,664.53		62,664.53
4422	4191 - MERCER COUNTY HEALTH OFFICERS ASSOC	PO 64005 2025 ANNUAL MEMBERSHIP DUES		100.00	

List of Bills - (100011) CASH - OCEANFIRST - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 05/19/2025 For bills from 05/05/2025 to 05/18/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
10521214	BOARD OF HEALTH - DUES		100.00		100.00
4423	7051 - MICHAEL AGABITI	PO 63367 2025 BLANKET- CUCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
4424	7197 - MULLER & BAILLIE, P.C.	PO 63708 2025 BLANKET - AFFORDABLE HOUSING - LEGA		31,862.00	
10525223	AFFORDABLE HOUSING - LEGAL FEES		31,862.00		31,862.00
4425	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 63383 2025 BLANKET- SIGNS, FACES, & STREET NAM		96.97	
10540352	PUBLIC WORKS - SIGNS		96.97		96.97
4426	5139 - NELIDA GARCIA	PO 63344 2025 BLANKET- SPANISH LANGUAGE CLASSES		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
4427	1801 - NEW JERSEY AMERICAN WATER	PO 63487 2025 BLANKET- WATER SUPPLIED- POOL, ACCT		1,404.90	
10556281	UTILITY EXPENSES - WATER		1,404.90		1,404.90
4428	1801 - NEW JERSEY AMERICAN WATER	PO 63488 2025 BLANKET- WATER SUPPLIED- MAIN ACCOU		2,692.26	
10556281	UTILITY EXPENSES - WATER		2,692.26		2,692.26
4429	2497 - NICHOLAS LAROCCA	PO 64032 BOOT REIMBURSEMENT- MEN'S ROCLITE 345 HI		79.96	
10518357	POLICE - UNIFORMS		79.96		79.96
4430	6735 - NICK VAN WAGNER	PO 63478 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
4431	6351 - NJ E-Z PASS	PO 64037 EZ PASS ACCT #1000000005032 REPLENISHMEN		500.00	
10518354	POLICE - TECH/SPECIAL SUPP.		500.00		500.00
4432	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 64038 ACCREDITATION PROGRAM FEE 2025		1,667.00	
10518214	POLICE - DUES		1,667.00		1,667.00
4433	3475 - NRPC - AMTRAK	PO 64040 ANNUAL AMTRAK CROSSING FEE 2022-2023		1,668.22	
101001	ACCOUNTS PAYABLE		1,668.22		1,668.22
4434	3475 - NRPC - AMTRAK	PO 64041 ANNUAL AMTRAK CROSSING FEE 2023-2024		1,721.23	
10542246A	(2024) SEWER SYSTEM - PROGRAM EXPENSE		1,721.23		1,721.23
4435	3085 - ONE CALL CONCEPTS	PO 63297 2025 BLANKET- ONE CALL SERVICES		1,421.79	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		1,421.79		1,421.79
4436	286 - PACKET MEDIA LLC	PO 63223 2025 BLANKET- LEGAL ADVERTISING FOR CLER		38.01	
10501202	CLERK - ADVERTISING LEGAL		38.01		38.01
4437	100 - PATRICK MCCORMICK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
4438	5856 - PANSITIVELY PERFECT	PO 64033 DOG FOOD- NUTRISOURCE PERFORMANCE & WELL		1,895.74	
10518354	POLICE - TECH/SPECIAL SUPP.		1,895.74		1,895.74

List of Bills - (100011) CASH - OCEANFIRST - CURRENT DISBURSEMENTS **CURRENT FUND**

Meeting Date: 05/19/2025 For bills from 05/05/2025 to 05/18/2025

Check#	Vendor	Description	Account	PO Payment	Check T
4439	1662 - PINE ENVIRONMENTAL SERVICES	PO 63694 2025 BLANKET- SAFETY EQUIPMENT		614.00	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		614.00		614.00
4440	7046 - POOJA BINDAL	PO 63339 2025 BLANKET- BOLLYWOOD DANCE CLASSES		180.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		180.00		180.00
4441	293 - PRINCETON AIR CONDITIONING	PO 63188 2025 BLANKET- MAINTENANCE & SERVICE OF H		4,336.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,336.00		4,336.00
4442	1262 - PRINCETON SUPPLY CORP.	PO 63234 2025 BLANKET- CUST #0001781, JANITORIAL		2,772.41	
10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		2,772.41		2,772.41
4443	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63698 TACTIX SOFT SHELL PATCH LEFT SHOULDER- B		163.00	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		163.00		163.00
4444	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63735 UNIFORM ORDER FOR LT. KEVIN LORETUCCI, P		296.00	
10518357A	(2024) POLICE - UNIFORMS		296.00		296.00
4445	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63882 MICHAEL QUINN- UNDER ARMOR VALSETZ BOOTS		145.00	
10518357	POLICE - UNIFORMS		145.00		145.00
4446	5061 - QUENCH USA, INC.	PO 63233 2025 BLANKET- ACCT #D082389, WATER COOLE		536.26	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		536.26		536.26
4447	2317 - RANDOLPH BANNERMAN	PO 63369 2025 BLANKET- CJOCA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
4448	4233 - RICE TREE SERVICE	PO 64011 REMOVE DEAD/FALLEN PINE TREES AT FIRE-EM		2,967.39	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		2,967.39		2,967.39
4449	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA		6,675.40	
10557315	GASOLINE - UNLEADED		4,469.56		
10557307	GASOLINE - DIESEL FUEL		2,205.84		6,675.40
4450	7128 - ROBERT PASQUALINI	PO 63479 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
4451	5466 - SAF-GARD SAFETY SHOE CO.	PO 63329 2025 BLANKET- UNIFORM BOOTS		449.97	
10540357	PUBLIC WORKS - UNIFORMS		159.99		
10544357	FACILITIES - UNIFORMS		289.98		449.97
4452	164 - SAMUEL J. SURTESS	PO 63333 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
4453	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 63541 2025 BLANKET- BOARDING STRAY DOGS/CATS @		70.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		70.00		70.00
4454	2277 - SCOTT HASSON	PO 63480 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00

List of Bills - (100011) CASH - OCEANFIRST - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 05/19/2025 For bills from 05/05/2025 to 05/18/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
4455	4908 - SHERWIN WILLIAMS CO.	PO 63279 2025 BLANKET- FIELD MARKING PAINT		1,165.15	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		114.75		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		1,050.40		1,165.15
4456	2136 - SHI INTERNATIONAL CORP	PO 63854 2025 BLANKET- PROCUREMENT OF TONER & INK		11,417.35	
	10504353 ADM - TECH/COMPUTER SUPPLIES		11,417.35		11,417.35
4457	5800 - STARNET SOLUTIONS, INC.	PO 64017 N-ABLE SOFTWARE 6/19/25-6/18/26, PER QUO		8,901.00	
	10504268 ADM - TECH/COMPUTER SRVCS		8,901.00		8,901.00
4458	1632 - SYLVIA SUN	PO 63342 2025 BLANKET- CHINESE HOUR SESSIONS		240.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
4459	4677 - THOMAS DRIVER	PO 64019 REIMBURSEMENT- PART FOR PAINT STRIPER 4/		19.00	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		19.00		19.00
4460	3126 - TIMOTHY D. TAPROW ELECTRIC, LLC	PO 63235 2025 BLANKET- MISC. ELECTRICAL REPAIR SE		1,325.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		1,025.00		
	10553299 BLDG & GROUNDS - SCHENCK FARMSTEAD		300.00		1,325.00
4461	5088 - TOP NOSH LLC	PO 63281 2025 BLANKET- MEALS DURING STORMS, DUMPS		42.30	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		42.30		42.30
4462	5844 - TOUCHSTONE VETERINARY CENTER	PO 63967 VETERINARY VISITS/VACCINATIONS/MEDICATIO		100.74	
	10518420 POLICE - TECH/SPECIALIZED EQUIP		100.74		100.74
4463	2916 - TROGREEN	PO 63283 2025 BLANKET- SPRING, SUMMER, & FALL FER		5,158.00	
	10540251 PUBLIC WORKS - SERVICE/MAINT CONTRACTS		5,158.00		5,158.00
4464	6934 - TRUVIEW BSI LLC.	PO 63993 BACKGROUND CHECKS		254.80	
	10504238 ADM - PHYSICALS AND MEDICAL		254.80		254.80
4465	7039 - UGI ENERGY SERVICES, LLC.	PO 63483 2025 BLANKET- NATURAL GAS		98.92	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		98.92		98.92
4466	5944 - UNITED SITE SERVICES	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS		423.78	
	10553235 BLDG & GROUNDS - OTHER RENTAL		423.78		423.78
4467	1619 - VERIZON WIRELESS	PO 63192 2025 BLANKET- ACCT #222235434-00001 MUNI		2,584.10	
	10556270 UTILITY EXPENSES - TELEPHONE		2,584.10		2,584.10
4468	3340 - VIN IYER	PO 63337 2025 BLANKET- ZUMBA & FITNESS CLASSES		780.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		780.00		780.00
4469	2495 - W. B. MASON COMPANY INC.	PO 63781 2025 BLANKET- OFFICE SUPPLIES		647.09	
	10540332 PUBLIC WORKS - OFFICE SUPPLIES		647.09		647.09
4470	2495 - W. B. MASON COMPANY INC.	PO 63973 CONSTRUCTION OFFICE SUPPLIES		320.51	
	10538354 CONST OFFL - TECH/SPECIAL SUPP.		320.51		320.51

**List of Bills - (100011) CASH - OCEANFIRST - CURRENT DISBURSEMENTS
CURRENT FUND**

Meeting Date: 05/19/2025 For bills from 05/05/2025 to 05/18/2025

Check#	Vendor	Description	Account	PO Payment	Check T
4471	2308 - WASTE MANAGEMENT OF NJ INC.	PO 63203 2025 BLANKET- ACCT #502-41214 SOLID WAST		77,072.08	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		77,072.08		77,072.08
4472	6126 - WASTE MANAGEMENT OF NJ INC.	PO 63204 2025 BLANKET- ACCT#502-41244 DUMPSTERS		2,350.09	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		2,350.09		2,350.09
4473	7486 - WENNIE KAO	PO 63472 2025 BLANKET- INTERNATIONAL BALLROOM DAN		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
4474	5891 - Y-PERS, INC.	PO 63322 2025 BLANKET- SHOP SUPPLIES		1,102.38	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		367.46		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		367.46		
10544354	FACILITIES - TECH/SPECIAL SUPP.		367.46		1,102.38
TOTAL					301,267.70
Total to be paid from Fund 10 CURRENT FUND		301,267.70			
		301,267.70			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

May 19, 2025

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PL/CURRENT 5/19/2025 SCHOOL DISTRICT		101450	WIRE	<u>8,478,077.00</u>
TOTAL CURRENT				<u><u>8,478,077.00</u></u>

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

May 19, 2025

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
THE LINCOLN NATIO CURRENT LIFE INS CO.	5/19/2025	10614599A	WIRE	<u>65,067.09</u>
TOTAL CURRENT				<u><u>65,067.09</u></u>

**List of Bills - (160011) CASH - ANIMAL TRUST - OCEANFIRST
ANIMAL CONTROL FUND**

Meeting Date: 05/19/2025 For bills from 05/05/2025 to 05/18/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1019	474 - PRINCETON ANIMAL HOSPITAL	PO 64035 4TH QTR 2024		277.49	
161288	RESERVE FOR ANIMAL CONTROL		277.49		277.49
TOTAL					277.49
Total to be paid from Fund 16 ANIMAL CONTROL FUND		277.49			

		277.49			

**List of Bills - (120025) CASH - SENIOR CITIZEN CENTER TRUST - OCEANFIRST
TRUST OTHER**

Meeting Date: 05/19/2025 For bills from 05/05/2025 to 05/18/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1017	5828 - ZAKIA AHMED	PO 63346 2025 BLANKET- OIL PAINTING ART CLASSES		225.00	
121402	SENIOR CITIZEN CENTER		225.00		225.00
TOTAL					225.00
Total to be paid from Fund 12 TRUST OTHER		225.00			
		225.00			

List of Bills - (120020) CASH - AFFORDABLE HOUSING TRUST - OCEANFIRST TRUST OTHER

Meeting Date: 05/19/2025 For bills from 05/05/2025 to 05/18/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1049	7197 - MULLER & BAILLIE, P.C.	PO 63707 2025 BLANKET - AFFORDABLE HOUSING - LEGA		1,210.00	
121201	AFFORDABLE HOUSING FEES -L118		1,210.00		1,210.00
TOTAL					1,210.00
Total to be paid from Fund 12 TRUST OTHER		1,210.00			

		1,210.00			

**List of Bills - (120021) CASH - TRUST ACCOUNT - OCEANFIRST
TRUST OTHER**

Meeting Date: 05/19/2025 For bills from 05/05/2025 to 05/18/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1253	2678 - ARORA & ASSOCIATES	PB 24-01, INV R15-1542107	4,490.00	4,490.00	
1254	7042 - AT BUCKS COUNTY, LLC.	PO 63810 REPAIRS FOR TRUCK #27, 2017 INTERNATION		9,973.54	
	121407 STORM RECOVERY TRUST FUND - L158		9,973.54		9,973.54
1255	4702 - BURGIS ASSOCIATES, INC.	PB 24-01, INV 46400	813.75	813.75	
1256	4972 - BYRNE BROTHERS CONSTRUCTION	PO 62709 VAN NEST PARK- REPLACE DAMAGED DECKING,		13,750.00	
	121522 OPEN SPACE TAXES - MAINT/DEVELOPMENT		13,750.00		13,750.00
1257	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	PB 24-01, INV 02	660.00	660.00	
1258	7197 - MULLER & BAILLIE, P.C.	PB 24-01, INV 16003	596.00	596.00	
1259	1362 - VAN CLEEF ENGINEERING	PB 24-01, INV 2307WW-01-06	1,012.50	1,012.50	
TOTAL					31,295.79
Total to be paid from Fund 12 TRUST OTHER		31,295.79			

		31,295.79			

**List of Bills - (170011) CASH - RECREATION TRUST - OCEANFIRST
RECREATION COMMISSION**

Meeting Date: 05/19/2025 For bills from 05/05/2025 to 05/18/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1366	6780 - COMPLETE CARE MAINTENANCE	GENERAL CLEANING SERVICES- MW PARKS	910.00	910.00	
1367	5529 - KENNETH MARSHALL ELECTRIC, INC	TROUBLESHOOT POLE OUTAGES AT HENDRICKSON	270.00	270.00	
1368	7551 - LILY LING	REFUND FOR PICKLEBALL- SPRING SESSION 20	210.00	210.00	
1369	911 - LOWES	INV 99224	118.82	118.82	
1370	7552 - MO WANG	REFUND FOR ETHAN WANG- TENNIS LESSONS	235.00	235.00	
TOTAL					1,743.82
Total to be paid from Fund 17 RECREATION COMMISSION		1,743.82	-----		
		1,743.82			

List of Bills - (400011) CASH - CAPITAL ACCOUNT - OCEANFIRST CAPITAL FUND

Meeting Date: 05/19/2025 For bills from 05/05/2025 to 05/18/2025

Check#	Vendor	Description	Account	PO Payment	Check T
1355	382 - ACT ENGINEERS INC. 405202208016	PO 63315 2025 BLANKET- WALLACE RD BUS GARAGE REME TRAFFIC SAFETY IMPROVEMENTS	5,692.00	5,692.00	5,692.00
1356	1759 - CDW GOVERNMENT INC. 405202208025	PO 63935 PACKETALK CAMERAS- CRIMINAL & TRAFFIC IN POLICE ACQ. OFFICE/COMPUTER EQUIPMENT	63,999.00	63,999.00	63,999.00
1357	1328 - CHERRY HILL WINNER FORD 405201815023	PO 63991 4" EQUIPMENT BRACKET E-SEEK M260 CARD RE POLICE - ACQ. OF EQUIPMENT	120.25	120.25	120.25
1358	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202208016 405202309021	PO 63091 2024 BLANKET- INFRASTRUCTURE MAPPING PRO TRAFFIC SAFETY IMPROVEMENTS SEWER EXTENSION & PUMP IMPROVEMENTS	9,548.33 4,774.17	14,322.50	14,322.50
1359	7536 - HUNTSMAN HOLDINGS, LLC 405201721022 405201815023	PO 63945 FLASHLIGHTS/HEADLAMPS, PER QUOTE #Y11871 POLICE - ACQ. OF EQUIPMENT POLICE - ACQ. OF EQUIPMENT	9,081.47 4,045.67	13,127.14	13,127.14
1360	5924 - MUNICIPAL EMERGENCY SERVICES 405202418024	PO 63870 HONEYWELL TAIL COAT & PANT, PER QUOTE #Q FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	3,959.21	3,959.21	3,959.21
1361	3369 - NATIONAL RAILROAD PASSENGER CORP. 405202309021	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK SEWER EXTENSION & PUMP IMPROVEMENTS	1,037.56	1,037.56	1,037.56
1362	293 - PRINCETON AIR CONDITIONING 405201721026	PO 63972 PUBLIC WORKS- SUPPLY DIFFUSER REPLACEMEN PUBLIC WORKS COMPLEX IMPROVEMENTS	1,698.79	1,698.79	1,698.79
1363	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD ROAD IMPROVEMENTS	536.50	536.50	536.50
1364	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 61076 PER RESOLUTION 2023-R243 ENGINEERING SVC ROAD IMPROVEMENTS	128.75	128.75	128.75
1365	3674 - ROBERTS ENGINEERING GROUP LLC 405202310001	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	1,642.25	1,642.25	1,642.25
1366	3674 - ROBERTS ENGINEERING GROUP LLC 405202014015	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE TRAFFIC SAFETY IMPROVEMENTS	1,708.50	1,708.50	1,708.50
1367	3674 - ROBERTS ENGINEERING GROUP LLC 405202114010	PO 62424 BLANKET AS PER RES- 2024-R148 ENGINEERIN BICYCLE AND PEDESTRAIN IMPROVEMENTS	484.50	484.50	484.50
1368	3674 - ROBERTS ENGINEERING GROUP LLC 405202114010	PO 63625 2025 BLANKET- SURVEYING & ENGINEERING- T BICYCLE AND PEDESTRAIN IMPROVEMENTS	687.50	687.50	687.50
1369	2136 - SHI INTERNATIONAL CORP 405202309001 405202418001	PO 63853 REPLACEMENT OF NETWORK INFRASTRUCTURE, P NETWORK, COMPUTER, PRINTER/VAN REPLACEMENT NETWORK, COMPUTER, PRINTER/COPIER REPLACEMENT	6,166.19 106,767.42	112,933.61	112,933.61
1370	2136 - SHI INTERNATIONAL CORP 405202114007 405202309009	PO 63985 REPLACEMENT OF SCANNERS/IPADS, PER RESOL CLERK'S - PURCHASE OF SCANNERS SCANNER REPLACEMENT PROGRAM	1,382.40 14,214.48	34,981.30	34,981.30

List of Bills - (400011) CASH - CAPITAL ACCOUNT - OCEANFIRST CAPITAL FUND

Meeting Date: 05/19/2025 For bills from 05/05/2025 to 05/18/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
405202418001	NETWORK, COMPUTER, PRINTER/COPIER REPLACEMENT		19,384.42		34,981.30
1371	1891 - SPIEZZE ARCHITECTURAL GROUP, INC.	PO 61649 PER RESOLUTION 2024-R061 ROOF REPLACEMENT		160.00	
405202309031	FIRE & EMERGENCY SERVICES FACILITY GI		160.00		160.00
1372	1891 - SPIEZZE ARCHITECTURAL GROUP, INC.	PO 62042 AS PER RESOLUTION 2024-R114 ARCHITECTURAL		921.49	
405202014019	SENIOR CENTER GENERAL IMPROVEMENTS		921.49		921.49
1373	1891 - SPIEZZE ARCHITECTURAL GROUP, INC.	PO 63312 2025 BLANKET- SPRINKLER SYSTEM/FIRE ALARM		4,776.00	
405202309031	FIRE & EMERGENCY SERVICES FACILITY GI		4,776.00		4,776.00
1374	304 - STEVENSON SUPPLY CO. INC.	PO 64036 EMERGENCY REPAIR FOR STORM PIPE REPLACEMENT		1,095.96	
405201308003	PARKS OPEN SPACE DEVELOPMENT		1,095.96		1,095.96
1375	1362 - VAN CLEEF ENGINEERING	PO 62532 BLANKET- AS PER RESOLUTION 2024-R167- DR		6,461.50	
405202114014	TRAFFIC SAFETY IMPROVEMENTS		6,461.50		6,461.50
1376	1362 - VAN CLEEF ENGINEERING	PO 62813 2024 BLANKET- PED. IMPROVEMENTS FOR ALEX		2,351.00	
405202114010	BICYCLE AND PEDESTRAIN IMPROVEMENTS		2,351.00		2,351.00
1377	1362 - VAN CLEEF ENGINEERING	PO 62814 2024 BLANKET- PED. IMPROVEMENTS CONOVER		2,205.50	
405202114010	BICYCLE AND PEDESTRAIN IMPROVEMENTS		2,205.50		2,205.50
1378	1362 - VAN CLEEF ENGINEERING	PO 63856 2025 BLANKET- WOODMERE WAY ROADWAY RESUR		9,947.00	
405202114012	ROAD IMPROVEMENTS		9,947.00		9,947.00
1379	6768 - WIRELESS ELECTRONICS	PO 63920 (3) 2-WAY RADIOS IN TRUCKS 21, 51, & 58,		1,458.00	
405202309038	PUBLIC WORKS ACQ. OF VEHICLES		1,458.00		1,458.00
TOTAL					286,435.81
Total to be paid from Fund 40 CAPITAL FUND			286,435.81		

			286,435.81		