

APPROVED AS AMENDED SEPTEMBER 29, 2025

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
May 5, 2025

CALL TO ORDER: President Mandel called the meeting to order at 7:17 p.m. after the Board of Health meeting.

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 January 17, 2025 to The Times and the Princeton Packet, filed with the Municipal Clerk and posted at the Municipal Building and on the Township web-site.

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

This was done at the Board of Health meeting.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Proclamation for Jewish American Heritage Month

President Mandel read the proclamation for Jewish American Heritage Month and the Council presented the proclamation to representatives from Beth Chaim and the Chabad of the Windsors.

Mr. Cutler thanked West Windsor Township for the proclamation. He stated he was one of the founding members of Congregation Beth Chaim and provided a history of the temple since 1976.

Revolution NJ and the 250th Anniversary of the Founding of the United States in 2026

Mr. Paul Legeti, President of the Historical Society of West Windsor Township provided a brief history of the Revolutionary

War and how West Windsor Township was involved. He reviewed Revolution West Windsor's purpose and goals and noted it will run until December 2026 or possibly beyond. Mr. Legeti provided examples of projects and ways the group plans to celebrate the founding of the Nation and encouraged residents to visit the Revolution West Windsor website as well as the Township website for more information.

Complete Streets Discussion

President Mandel stated this discussion includes complete and green streets and will be voted on at a future meeting. She noted the Environmental Commission will be having a discussion on this topic at their next meeting.

Mayor Marathe provided background on the complete and green streets resolution and policy. He stated Sustainable NJ recommends the adoption of an updated resolution with the complete and green streets policy to reinforce West Windsor's practice of providing safe, environmentally health, economically sound, equitable, accessible and convenient travel along and across streets for users of all ages and abilities whenever feasible to do so and for all modes of transportation including motorists, bicyclists, pedestrians, public transportation vehicles and their passengers and commercial vehicles. Mayor Marathe stated the Township will continue to work with the Bicycle and Pedestrian Alliance and based on input from the Council and the public he will work to have it on a future agenda.

Councilmember Geevers questioned in the Resolution whether the title of Director of Community Development and Township Engineer should be worded as the same person and supports consistent wording throughout the resolution and policy.

Mayor Marathe stated the titles of Director of Community Development and Township Engineer may not be held by the same person in the future but he will review the document for consistency.

President Mandel asked Mr. Herbert to confirm the person making a proposal and the person approving a proposal needs to be two

different people and she stated an alternate title should be noted in the Resolution and policy.
Mayor Marathe explained the Township based the resolution from the template provided by Sustainable New Jersey and modified it for West Windsor Township.

Discussion ensued on Section #4 of the policy regarding a conducting a 2-year audit.

President Mandel requested in Section #9 of the policy there be language included for the Township Engineer to provide a report on an annual basis.

Ms. Schmid suggested the report be provided in February to Council.

Discussion ensued on removing the word "however" from Section #2.

Discussion ensued on Section #2 regarding the Township Engineer, if this is the same person as the Director of Community Development, directing a designee.

President Mandel noted she supports adding green streets to the resolution and policy as well as the environmental component and passing this resolution will give the Township points from Sustainable New Jersey towards recertification.

PUBLIC COMMENT

Mr. Mark Pepper, 43 Providence Court, thanked the Council for the Proclamation for Jewish American Heritage Month and expressed his concerns for Israel and division among the Jewish community.

Mr. Mike Schuit, 234 Windsor Court, as Acting President of the Friends of West Windsor Open Space read a letter from the Commissioner of the NJDEP approving FOWWOS's application for a Green Acres matching grant for the Moses Tatonomy Trail.

Ms. Anne Pepper, 43 Providence Court, expressed her support for Representative Bonnie Watson Coleman and Senator Andy Kim and

asked Council to support these legislators as they work to pursue peace.

Ms. Ateka Gunja, 68 Berkshire Way, East Brunswick, expressed her support for an end to violence in Palestine and thanked Council for the Proclamation for Jewish American Heritage Month.

Mr. Yeou-Shiuh Hsu, 32 Horner Lane, Princeton, expressed his support for Representative Bonnie Watson Coleman and Senator Andy Kim on their position of an arms embargo on Israel.

Ms. Nawal Tuleil, 46 Tall Oaks Circle, East Brunswick, expressed her support for an arms embargo on Israel and an end to violence in Palestine.

Ms. Ann Clifton, 18 Galston Drive, on behalf of the West Windsor Bicycle and Pedestrian Alliance expressed support for the Complete and Green Streets Resolution and Policy and thanked Administration and Council Members for their support. She stated she will also be forwarding a survey to Council for their input that will be included with the recertification application to Sustainable New Jersey.

Mr. Dave Kimmel, 11 Scott Avenue, expressed his support for the changes made by Council to the Complete and Green Streets Resolution and Policy and suggested additional amendments.

ADMINISTRATION COMMENTS

Mayor Marathe noted the suggested amendments to the Complete and Green Streets Resolution and Policy and stated a modified copy would be forwarded to Council.

Ms. Schmid made the following announcements:

- DPW is currently collecting yard waste in Zone 1. Do not put out additional yard debris curbside once crews have collected.
- Residential Garbage Collection is once a week year-round including summertime. Garbage should be placed at the curb no later than 6:00 a.m. on the scheduled collection day. Information regarding acceptable and non-acceptable items

and requirements on how to ready them for collection can be found on the Township website

- Spring Clean Up Day is this Saturday at the Department of Public Works from 8:00 a.m. to 2:00 p.m. for residents only. The New Jersey Bike Exchange will be collecting unwanted bicycles and Goodwill donations will also be accepted.
- NJDEP is advising New Jersey is still in a water supply drought. Please consider conserving water.

Mayor Marathe reminded residents tax payments are due May 1st. He congratulated FOWWOS for the NJDEP grant approval for the Moses Tatamy Trail. Mayor Marathe wished his mother a Happy 92nd birthday and noted the Senior Center will begin bus service tomorrow. He also noted he completed his second New York City Saunter this Sunday.

COUNCIL MEMBER COMMENTS

Councilmember Whitefield stated he had no comments at this time.

Councilmember Gawas wished a happy birthday to Mayor Marathe's mother and a happy Cinco De Mayo to everyone celebrating. She welcomed a boy scout in attendance for his merit badge and welcomed all to attend Council meetings. Councilmember Gawas noted she attended the verbal vortex competition as a judge and was impressed by the students.

Councilmember Weis thanked everyone who made comments and shared their opinions and encouraged everyone to use their voice for all levels of representatives. He noted Council has the responsibility to represent the residents and supports Council engagement with the community.

Councilmember Geevers thanked everyone for their comments and wished everyone a happy Cinco de Mayo. She welcomed the Boy Scouts to the meeting and encouraged everyone to stay involved. Councilmember Geevers stated she held office hours at the Municipal Building on April 22nd and a concern was noted regarding an Airbnb. She stated she attended the Arbor Day celebration on April 26th and she thanked the organizers of the celebration. Councilmember Geevers recognized a new little free library next to the school house on the Schenk Farmstead and she

thanked the Society of the Daughters of the American Revolution for funding the project and the Historical Society of West Windsor for approving the location and their participation.

CHAIR/CLERK COMMENTS

Council President Mandel reminded everyone of the Revolution West Windsor logo contest and to see their website for more information. She stated she held office hours at the Municipal Building on April 22nd so residents could meet Council leadership. President Mandel thanked everyone who came and reminded residents they are also available anytime outside of their office hours. She thanked everyone who participated in the Arbor Day celebration and noted this year Council participated in voting for the winners and the artwork was amazing. President Mandel stated the Moses Tatamny Trail matching grant has been approved by the NJDEP. She noted the following events she attended: Duck Pond Park litter cleanup on April 27th with residents, FOWWOS and the WaterShed Institute; Historical Society open house and little library dedication on May 4th and spring opening of the West Windsor Farmers Market.

Ms. Sheehan reminded residents the Memorial Day Parade will take place on May 26th and organizations who would like to participate need to contact the Clerk's Office by May 16th. She noted the following information: Primary Election is June 10th; Early Voting is June 3rd thru June 8th; last day to register to vote for the Primary Election is May 20th; Candidate forms for Mayor and two Council positions are available in the Clerk's Office and are due back to the Clerk's Office no later than 4:00 p.m. on August 21st; waiting to hear from the Board of Elections for an Early Voting Location in West Windsor for the General Election; see the Township website for election information.

PUBLIC HEARING

NONE

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

None

Motion to approve Consent Agenda: Weiss

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

Ms. Sheehan noted Resolution 2025-R115a has been amended to include the Princeton Chapter of the National Society of the Daughters of the American Revolution as part of the Revolution West Windsor Committee.

2025-R115a Resolution Endorsing Revolution NJ and the Formation of a Revolution West Windsor Committee for Celebrating the 250th Anniversary of the Founding of the United States in 2026

2025-R116 Authorizing the Refund of Property Tax Overpayments

2025-R117 Authorizing the Updating of Signatures for West Windsor Township's OceanFirst Bank Municipal Court and Division of Recreation and Parks Bank Accounts

2025-R118 Authorizing the Mayor to Execute a Grant Application to the New Jersey Department of Environmental Protection 2025 Hazardous Discharge Site Remediation Fund for Remedial Investigations for the Former Township Landfill/Compost Facility (Block 6, Lots 17.01 and 32)

2025-R119 Authorizing the Business Administrator to Execute
Amendment #1 with Roberts Engineering Group, LLC
for the 2023 Storm Sewer Repairs Project,
Adjusting the Original the Scope of the Original
Contract Amount of \$87,200.00 to a Revised Amount
of \$96,000.00

Motion to approve Resolutions 2025-R115a Thru 2025-R119: Weiss
Second: Geevers

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

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Geevers reported the Shade Tree Commission met on April 23rd to discuss the Arbor Day celebration and she thanked everyone who participated for their hard work. A reforestation and deforestation project was also discussed with a Girl Scout as well as a future community forestry management plan.

Councilmember Weiss reported he as well as Council members attended a meeting with the Superintendent of Elections before the Board of Education meeting which was a formal presentation of the Board of Education's 2025/2026 Budget.

Councilmember Gawas reported the fire companies want the residents to be aware on May 18th there will be a large presence of emergency vehicles as part of a large-scale water supply training event over the next two weeks for the fire companies in the county hosted by West Windsor Township.

Councilmember Whitfield did not have any reports at this time.

President Mandel reported the Environmental Commission will be reviewing the Complete and Green Streets Policy at their next meeting on May 8th and discussions on a potential program to reduce the use of gas-powered leaf blowers and a review of Sustainable New Jersey certification.

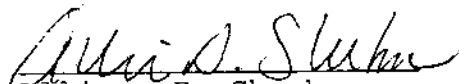
ADMINISTRATION UPDATES

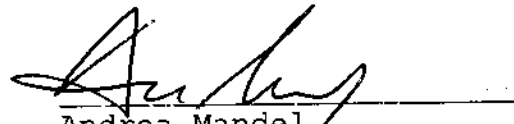
None

ADJOURNMENT

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

The meeting was adjourned at 8:54 p.m.


Allison D. Sheehan
Township Clerk
West Windsor Township


Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 05/05/2025 For bills from 04/21/2025 to 05/04/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1048	7197 - MULLER & BAILLIE, P.C.	PO 63707 2025 BLANKET - AFFORDABLE HOUSING - LEGA		1,265.00	
121201	AFFORDABLE HOUSING FEES -L118		1,265.00		1,265.00
TOTAL					1,265.00
Total to be paid from Fund 12 TRUST OTHER		1,265.00	-----		
		1,265.00			

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

Meeting Date: 05/05/2025 For bills from 04/21/2025 to 05/04/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1357	6206 - ANAND KRISHNAN	REFUND FOR YUVHAN KRISHNAN- TENNIS LESSO	235.00	235.00	
1358	972 - KEN JACOBS	TRAVEL EXPENSE- APRIL 2025	225.00	225.00	
1359	6941 - LESLIE KRAHAM	REFUND FOR PICKLEBALL LESSONS	210.00	210.00	
1360	911 - LOWES	SUPPLIES FOR REPAIRS TO IRRIGATION SHED	93.02	93.02	
1361	7543 - SANTANU DUTTA	REFUND FOR SIDDARTH DUTTA- TENNIS LESSON	175.00	175.00	
1362	7544 - SHUWEI CHEN	REFUND FOR ANDREW GAO- TENNIS LESSONS	235.00	235.00	
1363	7545 - SUSAN HEMPSELL	REFUND FOR GRACE HEMPSELL- VOLLEYBALL CA	300.00	300.00	
1364	7547 - TAKAKO HORITA	REFUND FOR SPRING TENNIS LESSONS	235.00		
		REFUND FOR KAISEI HORITA- SOCCER CAMP	300.00	535.00	
1365	4052 - WEST WINDSOR- PLAINSBORO	WOLVERINE WRESTLING MATCH- 2/23/25, USE	1,725.00	1,725.00	
TOTAL					3,733.
Total to be paid from Fund 17 RECREATION COMMISSION		3,733.02			

		3,733.02			

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

Meeting Date: 05/05/2025 For bills from 04/21/2025 to 05/04/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1347	3720 - APPLIED CONCEPTS INC.	PO 63926 ANTENNA MOUNTS, PER QUOTE #2103283		222.00	
	405201815023	POLICE - ACQ. OF EQUIPMENT	222.00		222.00
1348	4783 - CLARKE CATON HINTZ	PO 62425 BLANKET AS PER RES-2024-R149 ARCHITECTUR		750.00	
	405202309022	STREET TREE PLANTING PRO/COMMUN SIGNS/SC	750.00		750.00
1349	422 - DISTEFANO PLUMBING INC.	PO 63980 FIRE-EMS ICE MACHINE INSTALLATION		1,420.00	
	405202114004	SECURITY SYSTEM UPGRADE/EMERGENCY STORM PREPA	1,420.00		1,420.00
1350	3898 - EARLE ASPHALT COMPANY	PO 61489 PER RESOLUTION 2024-R049 - SOUTHFIELD/SO		582,607.73	
	405202310001	SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	582,607.73		582,607.73
1351	1731 - EMERGENCY ACCESSORIES INC.	PO 63921 SAFETY LIGHTS FOR TRUCK 52		1,725.90	
	405202309038	PUBLIC WORKS ACQ. OF VEHICLES	1,725.90		1,725.90
1352	7523 - GLOBE EQUIPMENT COMPANY INC.	PO 63872 FIRE-EMS- ICE MACHINE REPLACEMENT, PROJE		5,258.29	
	405202114004	SECURITY SYSTEM UPGRADE/EMERGENCY STORM PREPA	5,258.29		5,258.29
1353	3157 - MONTANA CONSTRUCTION INC.	PO 60272 PER RESOLUTION 2023-R119 DUCK POND INTER		1,115,629.45	
	405201815015	SEWER EXTENSION & PUMP IMPROVEMENTS	291,288.10		
	405201918013	TRAFFIC SAFETY IMPROVEMENTS	5,904.00		
	405201918014	SEWER EXTENSION & PUMP IMPROVEMENTS	500,000.00		
	405202014016	SEWER EXTENSION & PUMP IMPROVEMENTS	250,000.00		
	405202114015	SEWER EXTENSION & PUMP IMPROVEMENTS	68,437.35		1,115,629.45
1354	5748 - NELSON'S LOCK SERVICE	PO 63971 COMMUNITY PARK PAVILION BATHROOMS LOCK R		2,509.00	
	405201506013	GENERAL PARK IMPROVEMENTS	2,509.00		2,509.00
TOTAL					1,710,122.37
Total to be paid from Fund 40 CAPITAL FUND		1,710,122.37	*****		
		1,710,122.37			

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

Meeting Date: 05/05/2025 For bills from 04/21/2025 to 05/04/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1245	2678 - ARORA & ASSOCIATES	PB 19-13, INV R20-154245	1,555.00	1,555.00	
1246	4702 - BURGIS ASSOCIATES, INC.	PB 19-08, INV 46575	2,946.48	2,946.48	
1247	7330 - COMBAT READY FIRE TRAINING, LLC	PO 62458 COMMAND BOARD PRO AS PER ESTIMATE #1035		709.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		709.00		709.00
1248	7197 - MULLER & BAILLIE, P.C.	PB 19-13, INV 16088	3,025.00	3,025.00	
1249	7466 - RAM TAX LIEN FUND II LP.	REFUND OF TAX SALE PREMIUM 24-00002- 206	900.00		
		REFUND OF TAX SALE PREMIUM 24-00018- 4 P	900.00		
		REFUND OF TAX SALE PREMIUM 24-00004- 7 H	900.00	2,700.00	
1250	2253 - REPUBLIC SERVICES	PO 63196 2025 BLANKET- TRUST RECYCLING PICK UP (C		1,080.48	
	121392 RECYCLING PROGRAM		1,080.48		1,080.48
1251	5804 - TUREK CONSULTING LLC	PB 21-02S, INV 6953	16,956.20	16,956.20	
1252	1362 - VAN CLEEF ENGINEERING	PB 19-13, INV 1930WN-15	3,371.25	3,371.25	
TOTAL					32,343.41
Total to be paid from Fund 12 TRUST OTHER		32,343.41			

		32,343.41			

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

Meeting Date: 05/05/2025 For bills from 04/21/2025 to 05/04/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
4260	845 - ACC BUSINESS	PO 63398 2025 BLANKET- LONG DISTANCE TELEPHONE SE		296.55	
	10556270	UTILITY EXPENSES - TELEPHONE	296.55		296.55
4261	5410 - ALFONSO ROBLES	PO 63983 BOOT REIMBURSEMENT- ALTAMA MARITIME ASSA		109.00	
	10518357	POLICE - UNIFORMS	109.00		109.00
4262	5410 - ALFONSO ROBLES	PO 63988 TUITION REIMBURSEMENT- JIU JITSU TRAININ		469.80	
	10504274	ADM - TUITION	469.80		469.80
4263	2822 - AMERIMARK INC.	PO 63811 PROMOTIONAL ITEMS- GIVEAWAYS AT COMMUNIT		2,412.72	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	2,412.72		2,412.72
4264	2139 - ANTHONY ESPOSITO	PO 63953 REIMBURSEMENT- TITLE & REGISTRATION- 202		60.00	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	60.00		60.00
4265	1841 - AQUATIC SERVICE INC.	PO 63961 YEARLY CHLORINATOR SERVICE AT WATERWORKS		1,026.75	
	10522204	RECREATION - REPAIRS AND MAINTENANCE	1,026.75		1,026.75
4266	7530 - ASHLEY RHYMER	PO 63914 REIMBURSE COBRA DENTAL PAID IN FULL 2025		256.32	
	10551299	GROUP INSURANCE - MISC SERVICES	256.32		256.32
4267	7000 - BLOODGOOD LAW ENFORCEMENT TRAINING GROUP	PO 63713 CASE LAW FOR COPS COURSE- 4/9/25, SGT. J		195.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	195.00		195.00
4268	5177 - BRANDON HEATH	PO 63788 TUITION REIMBURSEMENT- USE OF FORCE INST		350.00	
	10504274	ADM - TUITION	350.00		350.00
4269	1310 - BRIAN ARONSON	PO 63951 REIMBURSEMENT- AUTOMATIC FILL TUBING KIT		14.16	
	10553298	BLDG & GROUNDS - RON ROGERS ARBORETUM	14.16		14.16
4270	44 - BRITTON INDUSTRIES	PO 63381 2025 BLANKET- MISC. MULCH & LANDSCAPE SU		2,634.50	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	2,634.50		2,634.50
4271	6500 - BRT TECHNOLOGIES	PO 63502 2025 BLANKET- MOD IV ON-LINE SERVICE & M		306.00	
	10508212	DATA PROCESSING - O.E.	306.00		306.00
4272	642 - BSN SPORTS, LLC	PO 63940 BASES & PLUGS & BASKETBALL HOOPS FOR PAR		939.00	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	939.00		939.00
4273	1665 - BUILDING SAFETY CONF. OF NJ	PO 63930 BUILDING SAFETY CONFERENCE REGISTRATION		1,650.00	
	10538209	CONST OFFL - CONF. & SEMINARS	1,650.00		1,650.00
4274	4702 - BURGIS ASSOCIATES, INC.	PO 63491 2025 BLANKET- LAND USE PLANNING SERVICES		11,237.50	
	10533210	LAND USE - CONSULTANT FEES	11,237.50		11,237.50
4275	4122 - CHEYENNE MOUNTAIN OUTFITTERS, LLC	PO 63969 PATCHES, SNABS, BREAKFREE		240.06	
	10518354	POLICE - TECH/SPECIAL SUPP.	240.06		240.06
4276	5760 - COMCAST	PO 63218 2025 BLANKET- ACCT #8499-05-245-0102688		204.90	
	10518270	POLICE - TELEPHONE	204.90		204.90

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

Meeting Date: 05/05/2025 For bills from 04/21/2025 to 05/04/2025

Check#	Vendor	Description	Account	PO Payment	Check To
4277	5760 - COMCAST	PO 63241 2025 BLANKET- ACCT #8499-05-245-0287307,		9.17	
	10504268 ADM - TECH/COMPUTER SRVCS		9.17		9.17
4278	52 - CONTINENTAL FIRE & SAFETY	PO 63885 BREATHING AIR COMPRESSOR SERVICE- PJFD &		4,390.00	
	10512561 SUPP FIRE SERVICES PROGRAM - WW VOL FIRE		2,044.50		
	10512560 SUPP FIRE SERVICES PROGRAM - PJ VOL FIRE		2,044.50		
	10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP		301.00		4,390.00
4279	6984 - CORONIS HEALTH RCM, LLC.	PO 63730 2025 BLANKET- THIRD PARTY BILLING		3,140.70	
	10514210 EMERGENCY SERVICES - CONSULTANT FEES		3,140.70		3,140.70
4280	560 - COUNTY OF MERCER	4TH QTR COUNTY TAXES DUE 5/15/25	11,819,269.06	11,819,269.06	
4281	561 - COUNTY OF MERCER, TRUST	4TH QTR COUNTY OPEN SPACE TAXES DUE 5/15	647,370.75	647,370.75	
4282	422 - DISTEFANO PLUMBING INC.	PO 63230 2025 BLANKET- MISC. PLUMBING REPAIR SERV		285.81	
	10553299 BLDG & GROUNDS - SCHENCK FARMSTEAD		285.81		285.81
4283	61 - DONALD EDWARDS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	197.13	197.13	
4284	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 63324 BLANKET PER RESOLUTION 2024-R174 HEALTH		3,333.33	
	10551299 GROUP INSURANCE - MISC SERVICES		3,333.33		3,333.33
4285	7542 - EDWARD E TINDALL	PO 64004 RABIES VACCINATION CLINIC- 4/24/25		550.00	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		550.00		550.00
4286	5347 - EDWARD H. CRAY, INC	PO 63446 2025 BLANKET- MAINTENANCE OF TRAFFIC LIG		682.63	
	10540277 PUBLIC WORKS - STREET LIGHTING/SIGNALS		682.63		682.63
4287	1731 - EMERGENCY ACCESSORIES INC.	EMERGENCY EQUIP PER RES 2023-R252 (PARTI	20,973.76	20,973.76	
4288	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 63634 2025 BLANKET- FIRE APPARATUS REPAIR		6,121.65	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		6,121.65		6,121.65
4289	2641 - EMERGENCY SERVICES	PO 63862 1 YR SUBSCRIPTION IAMRESPONDING.VOM (4/1		899.00	
	10513354 UNIFORM FIRE CODE - TECH/SPECIAL SUPP.		899.00		899.00
4290	6725 - PATEMA HAQUE	PO 63994 REIMBURSEMENT- HILTON LONG BEACH 4/15/25		714.60	
	10521209 BOARD OF HEALTH - CONF. & SEMINARS		714.60		714.60
4291	370 - FEDERAL EXPRESS	PO 63400 2025 BLANKET- PAYMENTS ON ACCCT'S 1258-3		8.47	
	10555240 CENTRAL POSTAGE - POSTAGE		8.47		8.47
4292	1390 - FLM REPROGRAPHICS, INC.	PO 63518 2025 BLANKET- SENIOR CENTER PRINTING NEE		619.15	
	10524354 SENIOR CITIZEN - TECH/SPECIAL SUPP.		619.15		619.15
4293	1390 - FLM REPROGRAPHICS, INC.	PO 63864 MAP LAMINATING		99.00	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		99.00		99.00

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

Meeting Date: 05/05/2025 For bills from 04/21/2025 to 05/04/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
4294	1520 - FORESTRY SUPPLIERS INC.	PO 63948 MUNSSELL SOIL COLOR BOOK, PKR QUOTE #2009		287.46	
	10521354 BOARD OF HEALTH - TECH/SPECIAL SUPP.		287.46		287.46
4295	1131 - FRANK ZICHEA	PO 63580 2025 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
4296	5719 - FUEL OX	PO 63332 2025 BLANKET- DEF FLUID FOR VEHICLES		551.60	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		183.87		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		183.87		
	10544278 FACILITIES - VEHICLE REPAIR		183.86		551.60
4297	6806 - GREATER MERCER PUBLIC HEALTH PARTNERSHIP	PO 63982 2025 ANNUAL CONTRIBUTION FEE		1,000.00	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		1,000.00		1,000.00
4298	1869 - HALDEMAN FORD	PO 63957 REPLACEMENT OF 6 SPARK PLUGS/COILS		1,196.91	
	10518278 POLICE - VEHICLE REPAIR		1,196.91		1,196.91
4299	5850 - HARD ROCK HOTEL & CASINO	PO 63895 ACCOMODATIONS- TCTANJ CONFERENCE 5/28/25		218.00	
	10510209 COLLECTION - CONF. & SEMINARS		218.00		218.00
4300	200 - HARRAH'S RESORT ATLANTIC CITY	PO 63975 BUILDING SAFETY CONFERENCE- 5/14/25 & 5/		1,160.00	
	10538209 CONST OFFL - CONF. & SEMINARS		1,160.00		1,160.00
4301	136 - HORIZON BLUE CROSS	PO 63206 2025 BLANKET- GROUP #00-03-06-31-55-8928		78,076.25	
	10551299 GROUP INSURANCE - MISC SERVICES		78,076.25		78,076.25
4302	136 - HORIZON BLUE CROSS	PO 63207 2025 BLANKET- GROUP #04-30-89289, ACCT #		9,212.03	
	10551299 GROUP INSURANCE - MISC SERVICES		9,212.03		9,212.03
4303	136 - HORIZON BLUE CROSS	PO 63208 2025 BLANKET- GROUP #09-89289, ACCT #373		25,277.76	
	10551299 GROUP INSURANCE - MISC SERVICES		25,277.76		25,277.76
4304	136 - HORIZON BLUE CROSS	PO 63209 2025 BLANKET- GROUP #50-89289, ACCT #455		114,985.71	
	10551299 GROUP INSURANCE - MISC SERVICES		114,985.71		114,985.71
4305	136 - HORIZON BLUE CROSS	PO 63210 2025 BLANKET- GROUP #86-89289, ACCT#7523		11,205.06	
	10551299 GROUP INSURANCE - MISC SERVICES		11,205.06		11,205.06
4306	136 - HORIZON BLUE CROSS	PO 63211 2025 BLANKET: GROUP #10-11-20-21-89289,		356,823.28	
	10551299 GROUP INSURANCE - MISC SERVICES		356,823.28		356,823.28
4307	351 - INSTITUTE FOR PROFESSIONAL	PO 63998 GRANT ACCOUNTING & NJ WORKER'S COMP WEBI		100.00	
	10506209 FIN ADM - CONF. & SEMINARS		100.00		100.00
4308	352 - JILL SWANSON	PO 63443 2025 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
4309	2665 - JOHN JACKSON	PO 63966 BOOT REIMBURSEMENT- AMAZON		130.00	
	10542357 SEWER SYSTEM - UNIFORMS		130.00		130.00

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

Meeting Date: 05/05/2025 For bills from 04/21/2025 to 05/04/2025

Check#	Vendor	Description	Account	PO Payment	Check To
4310	6072 - JOHN TAYLOR	PO 63941 REIMBURSEMENT- NJSME IN-PERSON SEMINAR 4		165.00	
	10530272	ENGINEERING - TRAINING/EDUCATIONAL	165.00		165.00
4311	3839 - JONATHAN BAIN	PO 63833 2025 BLANKET- PHONE REIMBURSEMENT		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
4312	5764 - JUSTINE FARLETTA	PO 63995 REIMBURSEMENT- ASSORTED TEA BAGS		104.36	
	10524231	SENIOR CITIZEN - MEALS	104.36		104.36
4313	7503 - KERIELLE SOLLECITO	PO 63955 REIMBURSEMENT- PURCHASE OF BOOK FOR RUTG		61.41	
	10533209	LAND USE - CONF. & SEMINARS	61.41		61.41
4314	6785 - KULAK ARMS & OUTFITTERS	PO 63638 2025 BLANKET- UNIFORMS		174.20	
	10514357	EMERGENCY SERVICES - UNIFORMS	174.20		174.20
4315	257 - MC MASTER CARR SUPPLY CO.	PO 63388 2025 BLANKET- HARDWARE & SUPPLIES		1,953.52	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	1,778.14		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	175.38		1,953.52
4316	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 63202 2025 BLANKET- AS PER RESOLUTION 2023-R24		60,286.83	
	10558220	REFUSE COLLECTION - RECYCLING	60,286.83		60,286.83
4317	563 - MERCER COUNTY LIBRARY	1ST QTR COUNTY LIBRARY TAXES DUE 5/15/25	1,103,919.16	1,103,919.16	
4318	4361 - MIN-MULTISPORT, INC.	PO 63347 2025 BLANKET- CORE BALANCE & STRENGTH FI		480.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	480.00		480.00
4319	7197 - MULLER & BAILLIE, P.C.	PO 63459 2025 BLANKET- PROVIDE LEGAL SERVICES TO		110.00	
	10533223	LAND USE - LEGAL FEES	110.00		
		PO 63460 2025 BLANKET- PROVIDE LEGAL SERVICES TO		2,684.00	
	10534223	PLANNING BOARD - LEGAL FEES	2,684.00		
		PO 63461 2025 BLANKET- PROVIDE LITIGATION SERVICE		1,540.00	
	10534228	PLANNING BOARD - LITIGATION	1,540.00		
		PO 63708 2025 BLANKET - AFFORDABLE HOUSING - LEGA		11,438.50	
	10625223	AFFORDABLE HOUSING - LEGAL FEES	11,438.50		15,772.50
4320	1330 - NEW JERSEY ENV. HEALTH ASSOC.	PO 63544 2025 NJEHA CONFERENCE & MEMBERSHIP DUES-		400.00	
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	350.00		
	10521214	BOARD OF HEALTH - DUES	50.00		400.00
4321	7538 - NICHOLAS DINATALE	PO 63954 REIMBURSEMENT- RAIN JACKET FOR INSPECTIO		35.99	
	10533332	LAND USE - OFFICE SUPPLIES	35.99		35.99
4322	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 63970 NJLM 2025 MINI CONFERENCE- 6/18/25, MARL		250.00	
	10504209	ADM - CONF. & SEMINARS	250.00		250.00
4323	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 63976 NJLM MINI CONFERENCE 6/18/25- (LYNNE) YU		125.00	
	10506209	FIN ADM - CONF. & SEMINARS	125.00		125.00
4324	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 63977 NJLM MINI CONFERENCE 6/18/25- JOHN V. MA		125.00	

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	10506209	FIN ADM - CONF. & SEMINARS	125.00		125.00
4325	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 63989 NJLM MINI CONFERENCE- JOSE GODIN, DEPUTY		125.00	
	10501209	CLERK - CONF. & SEMINARS	125.00		125.00
4326	2551 - PANGARO TRAINING & MANAGEMENT	PO 63691 SUPERVISION, LEADERSHIP, & MENTORING COU		299.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	299.00		299.00
4327	5104 - PARKER MCCAY P.A.	PO 63392 2025 BLANKET- PER RESOLUTION 2025-R022,		660.00	
	10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	660.00		660.00
4328	7457 - PATRICIA VAN CLEP	PO 63248 2025 BLANKET- PLANNING BOARD RECORDING S		200.00	
	10534250	PLANNING BOARD - RECORDING SECRETARY	200.00		200.00
4329	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63516 SURVIVAL ARMOR PALADIN- ROBERTO CHRISTIA		1,070.66	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	1,070.66		1,070.66
4330	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63702 SURVIVAL BODY ARMOR- EDWARD DEVINE, PER		1,070.66	
	10618599	POLICE - WMPRSD - CLASS III OFFICERS	1,070.66		1,070.66
4331	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63433 2025 BLANKET- ELECTRIC/GAS & STREET LIGH		67,567.57	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	31,592.37		
	10556277	UTILITY EXPENSES - STREET LIGHTING	35,975.20		67,567.57
4332	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63434 2025 BLANKET- POOL ELECTRIC/GAS, A/C #72		1,606.03	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,606.03		1,606.03
4333	1495 - RELIANCE STANDARD LIFE INS CO.	PO 63205 2025 BLANKET- POLICY #GL125783		964.98	
	10551299	GROUP INSURANCE - MISC SERVICES	964.98		964.98
4334	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA		8,942.07	
	10557307	GASOLINE - DIESEL FUEL	3,030.15		
	10557315	GASOLINE - UNLEADED	5,911.92		8,942.07
4335	522 - ROBERT GAROFALO	PO 63958 REIMBURSEMENT- FOOD FOR APRIL MERCER COU		25.00	
	10518231	POLICE - MEALS	25.00		25.00
4336	6103 - SQUARE ONE	PO 63906 SUPPLIES FOR WATERWORKS 2025 SEASON		2,628.60	
	10522241	RECREATION - PRINTING	2,628.60		2,628.60
4337	167 - STONY BROOK REG. SEWERAGE AUTH	QTR ENDING 6/30/25	869,500.00		869,500.00
4338	5985 - TAYLOR FENCE CO INC.	PO 63773 FENCE EXPANSION AT COMMUNITY GARDEN- PER		4,985.00	
	10544420	FACILITIES - TECH/SPECIALIZED EQUIP	4,985.00		4,985.00
4339	5864 - TCTANJ	PO 63894 TCTANJ SPRING CONFERENCE- 5/28/25-5/30/2		505.00	
	10510209	COLLECTION - CONF. & SEMINARS	505.00		505.00
4340	3289 - THEODORE HOJNACKI	PO 63931 REIMBURSEMENT FOR GAS		100.05	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	100.05		100.05

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

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4341	7541 - TONIANN McLAUGHLIN 10518357 POLICE - UNIFORMS	PO 63984 REIMBURSEMENT- NIKE MAX 90- BLACK	100.00	100.00	100.00
4342	4531 - TOWNSHIP OF HAMILTON 10558218 REFUSE COLLECTION - BRUSH DISPOSAL	PO 63950 2025 BLANKET AS PER RESOLUTION 2022-R113	29,183.22	29,183.22	29,183.22
4343	549 - TREASURER, STATE OF NEW JERSEY	QTR ENDING 3/31/25	56,816.00	56,816.00	
4344	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC 10658210 COURT - CONSULTANT FEES	PO 63409 2025 BLANKET- UNARMED UNIFORM SECURITY S	568.75	568.75	568.75
4345	3296 - VECTOR SECURITY 10522210 RECREATION - CONSULTANT	PO 63236 2025 BLANKET- ACCT#198020 SECURITY SYSTE	131.16	131.16	131.16
4346	3296 - VECTOR SECURITY 10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	PO 63237 2025 BLANKET- ACCT #198365, SECURITY SYS	37.42	37.42	37.42
4347	3296 - VECTOR SECURITY 10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	PO 63238 2025 BLANKET- FIRE/SECURITY MONITORING A	725.86	725.86	725.86
4348	381 - VERIZON 10556270 UTILITY EXPENSES - TELEPHONE	PO 63165 2025 BLANKET- VARIOUS ACCOUNTS/TELEPHONE	7,905.11	7,905.11	7,905.11
4349	381 - VERIZON 10556270 UTILITY EXPENSES - TELEPHONE	PO 63482 2025 BLANKET- TELEPHONE USAGE A/C# 153-2	473.02	473.02	473.02
4350	1619 - VERIZON WIRELESS 10518270 POLICE - TELEPHONE	PO 63220 2025 BLANKET- ACCT #420131698-0001, WIRE	846.24	846.24	846.24
4351	2495 - W. B. MASON COMPANY INC. 10540332 PUBLIC WORKS - OFFICE SUPPLIES	PO 63781 2025 BLANKET- OFFICE SUPPLIES	285.99	285.99	285.99
4352	2495 - W. B. MASON COMPANY INC. 10538354 CONST OFFL - TECH/SPECIAL SUPP.	PO 63815 CONSTRUCTION OFFICE SUPPLIES	356.55	356.55	356.55
4353	2495 - W. B. MASON COMPANY INC. 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 63949 TONER FOR POLICE	2,169.72	2,169.72	2,169.72
4354	3044 - WILLIAM JONES 10518357 POLICE - UNIFORMS	PO 63946 BOOT REIMBURSEMENT- COYOTE FULLBENCH TAC	135.00	135.00	135.00
4355	2344 - YU LING HUANG 10506354A (2024) FIN ADM - TECH/SPECIAL SUPP.	PO 63978 REIMBURSEMENT- 1099 NEC E-FILE CORRECTIO	10.60	10.60	10.60
4356	2344 - YU LING HUANG 10506226 FIN ADM - LICENSE/CERTIFICATIONS	PO 63979 RENEWAL OF CMFO LICENSE- (LYNNE) YU-LING	50.00	50.00	50.00

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CURRENT FUND**

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Check#	Vendor	Description	Account	PO Payment	Check Total
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TOTAL

15,375,457.76

Total to be paid from Fund 10 CURRENT FUND

15,375,457.76

15,375,457.76

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

May 5, 2025

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PL/CURRENT SCHOOL DISTRICT	5/5/2025	101450	WIRE	<u>8,478,076.00</u>
TOTAL CURRENT				<u><u>8,478,076.00</u></u>