

AS AMENDED: April 13, 2026
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
March 9, 2026

CALL TO ORDER: Vice President Mandel called the meeting to order at 7:02 p.m.

ROLL CALL: Charles, Gawas (absent), Geevers, Mandel, Weiss

STATEMENT OF ADEQUATE NOTICE

Statement of Adequate Notice – January 23, 2026 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: Gawas (absent); Council: Charles, Geevers, Mandel Weiss; Mayor: Marathe; Business Administrator: Schmid (absent); Township Attorney Representative: Taylor; Township Clerk: Sheehan; Deputy Township Clerk: Godin

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

- Proclamation for Women's History Month

Councilmember Mandel offered her thoughts on the contributions of women and leadership and read the Proclamation

- Proclamation for Colon Cancer Month

Councilmember Weiss provided his personal experience with colon cancer and read the Proclamation

PUBLIC COMMENT

Tirza Wahrman, 5 Stonelea Dr., asked for a status on the closure of Clarksville Road Bridge.

Alison Miller, 41 Windsor Dr., spoke as the Vice Chair of the Affordable Housing Committee about a memo sent to council and administration outlining their concerns with the Affordable Housing Ordinances.

ADMINISTRATION COMMENTS

In the absence of the Business Administrator, Mayor Marathe provided the following updates:

- Brush collection updates
- Louis Bay 2nd Scholarship applications
- Income Tax assistance provided at the Senior Center
- Upcoming Rabies Clinic scheduled for April 23rd

Mayor Marathe provided the following updates:

- Information and status on the Cranbury Road sidewalk project
- West Windsor and County are working on voting redistricting
- He noted the Council had sent a thorough packet of information regarding the closure of the Clarksville Road Bridge to the Governor and he had no new updates at this time. The Mayor also expressed his growing frustration with NJDOT and Amtrak.

COUNCIL MEMBER COMMENTS

Councilmember Charles provided the following comment:

- Thanked the Princeton Youth Leadership Program for the invite along with Councilmember Mandel and the Mayor to speak on how local government works.
- Thanked Councilmember Weiss for reading the Colon Cancer Proclamation and noted it was a personal to him in regards to his father who passed from colon cancer and encouraged everyone to get screened.
- Noted a lot of people have been working hard to get the Clarksville Road Bridge fixed. He noted NJDOT and Amtrak have been invited to numerous Township Council Meetings and have declined.

Councilmember Weiss expressed appreciation to Ms. Sheehan for the effort she dedicated to West Windsor's voting redistricting process. He also reiterated his concerns and frustrations with NJDOT and Amtrak regarding the Clarksville Road Bridge closure.

Councilmember GeEVERS provided the following comments:

- Her updates and conversations with county and state executives regarding the Clarksville Rd. Bridge closure. She thanked President Gawas and Council member Andrea Mandel for the time spent putting the packages together for the Governor's office.
- Reminded residents to not put yard waste in the bike lanes

- Encouraged residents to attend or watch the upcoming budget meetings.
- The Lions Club will be holding their annual Easter Egg Hunt this weekend in Community Park.

Councilmember Mandel provided the following comments:

- Has been enjoying all the seasons holidays and events and is looking forward to St. Patrick's Day, Passover and Easter.
- Attended Princeton's Youth Leadership Council with Councilmember Charles and the Mayor.
- Attended the Watershed Institute's Annual Conference
- Provided an update on her conversations and work done for declaring a State of Emergency for the Clarksville Road Bridge closure.

CHAIR/CLERK COMMENTS

Ms. Sheehan noted she would be attending a meeting on March 3 at the Board of Elections where they will review and vote on a new district map for West Windsor voters. She also reminded candidates for County Committee, petitions are due by 4pm on March 23, 2026.

Councilmember Mandel noted we are a nonpartisan township and there should be a system where the public gets notified of changes and have the opportunity to view and comment on the maps.

Ms. Sheehan reminded everyone the Board of Elections has the final say on where the Election Districts are located.

PUBLIC HEARING

2026-02 ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200
OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) BY
AMENDING THE BULK & USE STANDARDS IN THE B-2A DISTRICT
AND THE SCHEDULE OF OFF-STREET PARKING REQUIREMENTS

Councilmember Mandel opened the public hearing.

Mike Vacchi, 8 Priory Rd., expressed his support for Ordinance 2026-02.

Tirza Wahrman, 5 Stonelea Dr., expressed her opposition for Ordinance 2026-02 and would support another use.

Kevin Ranallo, 106 Harris Rd., expressed his opposition for Ordinance 2026-02.

Pankash Patel, 6 Dogwood Dr., expressed his support for Ordinance 2026-02.

Deborah Margulies, 149 Tunicflower Ln., expressed her opposition to a car wash.

Sowmyga Ghosh, 47 Saratoga Dr., expressed his opposition for Ordinance 2026-02.

Paul Beaubrun, 5 Taunton Ct., expressed his support for Ordinance 2026-02.

Motion to Close: Geevers

Second: Charles

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

___ Gawas (absent)

Motion to Adopt: Charles

Second: Geevers

Mayor Marathe provided comments and a slide show presentation regarding his support for Ordinance 2026-02.

Councilmember Geevers made the following comments:

- Agreed with the Mayor's technical comments and noted Ordinance 2026-02 was reviewed by the planning board and found to be consistent and compliant with the Master Plan. Planning Board Attorney Gerry Muller stated the ordinance is in compliance with the Master Plan.
- The Planning Board will thoroughly review any issue raised this evening during an application hearing.
- Explained the Planning Board's process of reviewing applications.

Councilmember Weiss explained his basis for opposition of Ordinance 2026-02 with the following comments:

- Is concerned the issue of consistency with the Master Plan has not been addressed.
- Feels this stand-alone carwash is a vehicle oriented commercial use.
- Finds the Planning Boards discussion did not provide a clear planning rational and this zoning change seems to conflict with the Master Plan and opens us up to legal challenges.
- Believes the Master Plan should be updated prior to voting for this Ordinance.

Councilmember Charles made the following comments:

- Noted the issue before Council was only to permit the use of a car wash in lieu of a drive through restaurant.
- Stressed the experience of the Planning Board attorney and how the attorney explained the zoning change is consistent with the Master Plan.
- Pointed out the pros and cons between the two businesses.
- Believes noise is not an issue and noted commercial car washes are better for the environment than washing your car at home. He quoted statistics from the NJDEP website.
- Feels this is a logical site for a car wash in regards to any other type of business.
- Addressed comments about unfit low-cost jobs in West Windsor.
- Feels there is no reason Council should vote against this minor change.

Councilmember Mandel made the follow comments:

- Explained what a Master Plan is and how it relates to this proposed ordinance.
- Believes a car wash is a great convenience to the area and is looking forward to having it.
- Addressed environmental concerns and noted NJDEP stance and regulations on car washes.

RCV: Aye Charles
Aye Geever
Aye Mandel
No Weiss
___ Gawas (absent)

2026-03 ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200
 OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR
 (1999) BY CREATING THE R-5E ZONING DISTRICT (200-189.4)

Motion to Close: Weiss

Second: Geever

RCV: Aye Charles
Aye Geever
Aye Mandel
Aye Weiss
___ Gawas (absent)

Motion to Adopt: Weiss
Second: Geevers

Councilmember Weiss acknowledged and provided information on the substantial work gone into the Township's Housing Element and Fair Share Plan. He acknowledged the Mayor, Council, Departments and Affordable Housing Committee for their work.

Councilmember Geevers noted the Ordinances 2026-03 through 2026-09 were reviewed by the Planning Board on February, 18th and were found to be consistent with the Master Plan.

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
___ Gawas (absent)

2026-04 ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200
 OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999)
 BY CREATING THE R-5F ZONING DISTRICT (200-189.5)

Motion to Close: Geevers
Second: Weiss

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
___ Gawas (absent)

Motion to Adopt: Weiss
Second: Geevers

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
___ Gawas (absent)

2026-05 ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200
OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) BY
CREATING THE BULK & USE STANDARDS IN THE R-5G ZONING
DISTRICT (200-189.6)

Wenmin Zhang, 1 Glenview Dr., stated her opposition to Ordinance 2026-05. Her concern is with the location, density and scale of the proposal. She also stated her concerns about roads and storm water drainage and run-off. She hopes the residents will not have to pay for any liabilities. She believes the road is already used to its capacity and is worried about pedestrian safety.

Kevin Ranallo, 186 Harris Rd., expressed his concerns for traffic and pedestrian safety.

Jeff Bisk, 1 Glenview Dr., expressed his opposition for Ordinance 2026-05 and thinks the proposal is out of character for the neighborhood and violates the Master Plan. He noted this is setting a dangerous precedence for West Windsor.

Michelle Seldon, 3 Glenview Dr., expressed her opposition and suggested Senior Living be built instead to cut down on traffic.

Bob Louer, 4 Glenview Dr., expressed his opposition and concerns over the increased traffic expected from the added housing.

Motion to Close: Geevers

Second: Charles

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

___ Gawas (absent)

Mayor Marathe commented he is as frustrated as the residents with the proposed density of this Ordinance. He is aware of the issues with the road and traffic and noted the residents should attend the Planning Board meeting to address concerns.

Motion to Adopt: Charles

Second: Geevers

Councilmember Geevers stated the Planning Board had reviewed the Ordinance and it is in compliance with and consistent with the Master Plan. She noted she hears the residents' complaints and reminded the residents the imposed requirements are coming from the State.

Councilmember Weiss agreed Council hears and understands the residents' concerns. He noted there are legal ramifications if the Township does not follow the process. He encouraged the residents to attend the Planning Board meeting.

Councilmember Charles agreed with his colleagues and noted the Township is following the State Law on this matter.

Councilmember Mandel spoke of the efforts and testimonies she and Councilmember Geevers gave to the State to try and get the Affordable Housing numbers lowered. She gave suggestions to residents to attend and speak at the Planning Board meeting.

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
___ Gawas (absent)

2026-06 ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200
 OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) BY
 CREATING THE BULK & USE STANDARDS IN THE R-5H ZONING
 DISTRICT (200-189.7)

Motion to Close: Weiss
Second: Charles
RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
___ Gawas (absent)

Motion to Adopt: Weiss
Second: Charles

Councilmember Geevers noted the Ordinance was found to be in compliance with the Master Plan by the Planning Board on February, 18, 2026.

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
___ Gawas (absent)

2026-07 ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200
OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) BY
CREATING THE BULK & USE STANDARDS IN THE R-5I ZONING
DISTRICT (200-189.8)

Motion to Close: Charles
Second: Geevers
RCV: Aye Charles
 Aye Geevers
 Aye Mandel
 Aye Weiss
 ___ Gawas (absent)

Motion to Adopt: Charles
Second: Weiss

Councilmember Geevers noted the Ordinance was found to be in compliance with the Master Plan by the Planning Board on February, 18, 2026.

RCV: Aye Charles
 Aye Geevers
 Aye Mandel
 Aye Weiss
 ___ Gawas (absent)

2026-08 ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200
OF THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) BY
CREATING THE BULK & USE STANDARDS IN THE R-5J ZONING
DISTRICT (200-189.9)

Motion to Close: Charles
Second: Geevers
RCV: Aye Charles
 Aye Geevers
 Aye Mandel
 Aye Weiss
 ___ Gawas (absent)

Motion to Adopt: Charles
Second: Weiss

Councilmember Geevers noted the Ordinance was found to be in compliance with the Master Plan by the Planning Board on February, 18, 2026.

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
___ Gawas (absent)

2026-09 ORDINANCE TO AMEND AND SUPPLEMENT THE PRINCETON
 JUNCTION REDEVELOPMENT PLAN REGULATORY PROVISIONS TO
 CREATE THE RP-7A & RP-7B ZONING DISTRICTS OF THE PRINCETON
 JUNCTION REDEVELOPMENT PLAN CHAPTER 200 OF THE CODE OF
 THE TOWNSHIP OF WEST WINDSOR (1999)

Motion to Close: Weiss
Second: Geevers
RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
___ Gawas (absent)

Motion to Adopt: Geevers
Second: Weiss

Councilmember Geevers noted the Ordinance was found to be in compliance with the Master Plan by the Planning Board on February, 18, 2026.

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
___ Gawas (absent)

CONSENT AGENDA

A. RESOLUTIONS

2026-R060 Approving the Refund of Construction Permit Fee for a Roof Replacement
 to Treps Roofing Inc. in the Amount of \$425.00

2026-R061 Approving the Refund for a Duplicate Permit Fee for a Radon System Vent Permit to Soos Radon & Electric, Inc. in the Amount of \$250.00

B. MINUTES

February 9, 2026 Business Session

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve Consent Agenda: Charles
Second: Geevers

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
___ Gawas (absent)

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2026-R062 Authorizing the Appointment of Sugirtha Arunagiri as a Student Member of the Human Relations Council with a Term to Expire on January 14, 2027
- 2026-R063 Authorizing the Mayor and Clerk to Execute Amendment #1 to the Professional Services Agreement with Spiegle Architectural Group, Inc. in the Amount of \$1,200.00 for the Installation of a Fire Suppression Sprinkler System and Associated Fire Alarm at the West Windsor Township Fire-EMS Facility for a Total Not to Exceed \$34,920.00
- 2026-R064 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with PM Construction to Provide Repairs to the Municipal Storm Sewer System for the Project Known as 2025 Storm Sewer Repairs Project -\$759,345.00.00
- 2026-R065 Authorizing the Increase of Contract Amount with Scheideler Excavating Company, Inc. for Snow Removal Services in the amount of \$300,000.00 for a Revised Contract Total of \$490,000.00

Motion to approve Resolutions 2026-R062 through 2026-R065: Charles
Second: Geevers

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
___ Gawas (absent)

INTRODUCTION OF ORDINANCES

2026-11 AN ORDINANCE REPEALING AND REPLACING CERTAIN
SECTIONS IN PART 3, SUBDIVISION AND SITE PLAN
PROCEDURES, AND PART 4, ZONING, ARTICLE XXXI,
“GENERAL PROVISIONS AND SUPPLEMENTAL REGULATIONS
GOVERNING CERTAIN USES,” AND REPLACING THEM WITH
PROVISIONS IMPLEMENTING THE UNIFORM HOUSING
AFFORDABILITY CONTROLS (UHAC) AND AMENDED FAIR
HOUSING ACT

Public Hearing: March 30, 2026

Councilmember Geevers requested a Motion to delete the definition “Accessory Dwelling
Unit” and mention of elsewhere in the ordinance.

Motion to Introduce as amended: Weiss

Second: Geevers

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
___ Gawas (absent)

ADDITIONAL PUBLIC COMMENT

Pyllis Delk, 10 West Kincaid, asked for clarification on what type of car wash would be built if
and when approved.

Kevin Ranallo, 106 Harris Rd., asked what the town could do to prevent restrictions on what types of dog breed restrictions people can have within the township? He noticed the shelters are being over run because dogs are not allowed in some new developments.

Mayor Marathe said there has been no proposed plan for a car wash yet. He noted it would be voted on at a future Planning Board Meeting when the plan has been submitted. He noted the QuickChek would open first because they have already been approved.

In response to Kevin Ranallo the Mayor said he would have to speak with the lawyer check into the legality of what we can and can not do regarding dog breeds.

A small discussion ensued regarding dog breeds and new developments.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Geevers reported the Shade Tree Commission met and discussed the Arbor Day Art Contest rules, the 2026 schedule for the Community Forestry Management Plan and tree purchases. The Planning Board approved the Montessori Kids Universe application located in W Squared in Avalon Development.

Councilmember Charles reported the Recreation Commission met and discussed the successful Dad-Daughter Dance. The expected date for the Community Picnic is June 13th and applications are available to high schoolers looking for various positions and jobs at the community pool this summer. The Commission is also looking in to buying a pre lit tree for the holiday lighting ceremony.

Councilmember Mandel noted Council President Gawas met with the Human Relations Council and noted the dates for the Community Picnic. They are looking to have a budget in the future. She also noted the Environmental Commission will meet and review the draft Natural Landscape Ordinance.

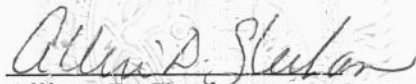
ADMINITRATION UPDATES

None

ADJOURNMENT

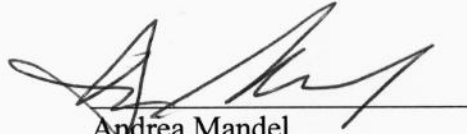
Motion to adjourn: Charles
Second: Geevers
VV: All approved

The meeting was adjourned at 9:50 p.m.



A handwritten signature in cursive script, appearing to read "Allison D. Sheehan", written over a horizontal line.

Allison D. Sheehan
Township Clerk
West Windsor Township



A handwritten signature in cursive script, appearing to read "Andrea Mandel", written over a horizontal line.

Andrea Mandel
Council Vice President
West Windsor Township

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

Meeting Date: 03/09/2026 For bills from 02/23/2026 to 03/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
6923	382 - ACT ENGINEERS INC. 10530210A (2025) ENGINEERING - CONSULTANT FEES	PO 64703 2025 BLANKET- MISC. PROFESSIONAL SERVICE	491.25	491.25	491.25
6924	6718 - ADALIN BALL 10524279 SENIOR CITIZEN - VEHICLE MAINTENANCE	PO 65629 REIMBURSEMENT- BUS SUPPLIES	126.27	126.27	
	10524231 SENIOR CITIZEN - MEALS	PO 65654 REIMBURSEMENT- WINTER LUNCHEON ESSENTIAL	970.88	970.88	1,097.15
6925	41 - AL'S SUNOCO 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 65392 2026 BLANKET- VEHICLE MAINTENANCE	451.50	451.50	451.50
6926	41 - AL'S SUNOCO 10518278 POLICE - VEHICLE REPAIR	PO 65609 2026 BLANKET- VEHICLE MAINTENANCE	3,065.31	3,065.31	3,065.31
6927	7713 - ALEXANDER BAILE 10518357 POLICE - UNIFORMS	PO 65549 BOOT REIMBURSEMENT- UNDER ARMOR MICRO G	100.00	100.00	100.00
6928	4063 - ALISON POLLINI 10556270A (2025) UTILITY EXPENSES - TELEPHONE	PO 63581 2025 BLANKET- QUARTERLY CELL PHONE REIMB	90.00	90.00	90.00
6929	761 - AMERICAN TIRE & AUTO CARE 10540355 PUBLIC WORKS - TIRES & TUBES	PO 65162 2026 BLANKET- TIRES, TUBES & SERVICES	1,045.37	1,045.37	1,045.37
6930	761 - AMERICAN TIRE & AUTO CARE 10518355 POLICE - TIRES & TUBES	PO 65479 GOODYEAR EAGLE ENFORCER 255/60/18	1,500.00	1,500.00	1,500.00
6931	940 - BARRY MORRIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	315.00	315.00	
6932	940 - BARRY MORRIS	2025 REIMBURSEMENT OF RETIRED POLICE MED	4,440.00	4,440.00	
6933	6513 - BRANDON SNOOK 10541231 SNOW REMOVAL - MEALS	PO 65665 REIMBURSEMENT- SNOW STORM MEAL 2/22/26 B	20.92	20.92	20.92
6934	5926 - C-3 TECHNOLOGIES, INC. 10553296 PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR	PO 65655 PJ VOLUNTEER FIRE STATION 44- REPLACEMEN	463.25	463.25	463.25
6935	3583 - CAMPBELL FREIGHTLINER, LLC 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 65165 2026 BLANKET- PARTS, MAINTENANCE & REPAI	23.39	23.39	23.39
6936	745 - CHERRY VALLEY TRACTOR SALES 10542266A (2025) SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 63262 2025 BLANKET- PARTS & REPAIRS FOR LAWN &	86.31	86.31	86.31
6937	745 - CHERRY VALLEY TRACTOR SALES 10544266 FACILITIES - TECH/SPEC EQUIP MAINT	PO 65167 2026 BLANKET- PARTS & REPAIRS FOR LAWN &	263.22	263.22	263.22
6938	5760 - COMCAST 10504268 ADM - TECH/COMPUTER SRVCS	PO 65227 2026 BLANKET- ACCT #8499-05-245-0287307,	10.37	10.37	10.37
6939	6154 - CONSENSUS CLOUD SOLUTIONS, LLC. 10504268 ADM - TECH/COMPUTER SRVCS	PO 65225 2026 BLANKET- EFAX SERVICES, MUNICIPAL N	239.88	239.88	239.88

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Check#	Vendor	Description	Account	PO Payment	Check Tot
6940	52 - CONTINENTAL FIRE & SAFETY 10557311 GASOLINE - TOOL FUEL	PO 65536 FUEL, PER ESTIMATE #26-252	1,596.00	1,596.00	1,596.00
6941	6984 - CORONIS HEALTH RCM I, LLC. 10514210A (2025) EMERGENCY SERVICES - CONSULTANT FEES	PO 63730 2025 BLANKET- THIRD PARTY BILLING	4,833.25	4,833.25	
	10514210 EMERGENCY SERVICES - CONSULTANT FEES	PO 65650 2026 BLANKET- THIRD PARTY BILLING	3,921.40	3,921.40	8,754.65
6942	5492 - CORPORATE TRANSLATION SERVICES,LLC. 10518354 POLICE - TECH/SPECIAL SUPP.	PO 65152 2026 BLANKET- TRANSLATION SERVICES	143.75	143.75	143.75
6943	559 - DIANE GOLDSTEIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6944	422 - DISTEFANO PLUMBING INC. 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 65218 2026 BLANKET- MISC PLUMBING REPAIR SERVI	135.82	135.82	135.82
6945	3348 - EAST WINDSOR TOWNSHIP 10620210 ANIMAL CONTROL (ILSA) - O.E.	PO 65417 2026 BLANKET- ANIMAL CONTROL SERVICES	1,961.00	1,961.00	1,961.00
6946	5908 - EDMUND F. PARMA 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 65278 2026 BLANKET- FITNESS & YOGA CLASSES	240.00	240.00	240.00
6947	1107 - EDWARD DAVIS	2025 REIMBURSEMENT OF RETIRED POLICE MED	6,216.00	6,216.00	
6948	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 65396 2026 BLANKET- FIRE APPARATUS REPAIR	494.56	494.56	494.56
6949	370 - FEDERAL EXPRESS 10555240 CENTRAL POSTAGE - POSTAGE	PO 65472 2026 BLANKET- PAYMENTS ON ACCCT'S 1258-3	34.86	34.86	34.86
6950	2792 - FREEHOLD FORD 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 65178 2025 BLANKET- NON-OEM MAINTENANCE- LIGHT	1,011.95	1,011.95	1,011.95
6951	4625 - GALLS, LLC 10518357 POLICE - UNIFORMS	PO 65620 METAL EXPANSION STRAP, PER QUOTE #316569	163.20	163.20	163.20
6952	7489 - GLOBE PETROLEUM INC. 10540278 PUBLIC WORKS - VEHICLE REPAIR 10542278 SEWER SYSTEM - VEHICLE REPAIR 10544278 FACILITIES - VEHICLE REPAIR	PO 65180 2026 BLANKET- WINDSHIELD WASHER FLUID, S	401.85 838.87 1,540.71	2,781.43	2,781.43
6953	6932 - GRAINGER 10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 65394 2026 BLANKET- EMS SUPPLIES	404.08	404.08	404.08
6954	5765 - GREEN HOUSE GRAPHICS 10503354A (2025) COUNCIL - TECH/SPECIAL SUPP.	PO 64931 ADJUSTABLE REFLECTIVE ARM BANDS	520.00	520.00	520.00
6955	5765 - GREEN HOUSE GRAPHICS 10503354A (2025) COUNCIL - TECH/SPECIAL SUPP.	PO 65012 PERSONALIZED REFLECTIVE KEYCHAINS #WALK	370.00	370.00	370.00

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

Meeting Date: 03/09/2026 For bills from 02/23/2026 to 03/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
6956	1869 - HALDEMAN FORD 10518278	PO 65567 3 QTS OF TRANSMISSION FLUID & LABOR FOR POLICE - VEHICLE REPAIR	227.10	227.10	227.10
6957	7773 - HANDCUFF WAREHOUSE 10518354	PO 65600 MIRANDA WARNING CARD- ENGLISH TO SPANISH POLICE - TECH/SPECIAL SUPP.	200.00	200.00	200.00
6958	7751 - HELEN TANZINI 10524210	PO 65307 2026 BLANKET- CHAIR STRETCH & TONE AND S SENIOR CITIZEN - CONSULTANT FEES	420.00	420.00	420.00
6959	1682 - IACP 10518214	PO 65658 2026 MEMBERSHIP DUES- CHIEF GAROFALO POLICE - DUES	220.00	220.00	220.00
6960	6483 - JACQUELINE SCHULTE 10504274	PO 65559 TUITION REIMBURSEMENT- COPS & KIDS 1/27/ ADM - TUITION	195.00	195.00	195.00
6961	3018 - JEFFREY I. RUBIN 10547210A	PO 63685 2025 BLANKET - PER RESOLUTION # 2018-R14 (2025) MUNICIPAL PROSECUTOR - CONSULTANT FEES	2,264.00	2,264.00	2,264.00
6962	3018 - JEFFREY I. RUBIN 10547210	PO 65552 2026 BLANKET - PER RESOLUTION MUNICIPAL PROSECUTOR - CONSULTANT FEES	3,200.00	3,200.00	3,200.00
6963	731 - JERSEY CENTRAL POWER & LIGHT 10556277 10556215	PO 65251 2026 BLANKET- ELECTRIC/GAS & STREET LIGH UTILITY EXPENSES - STREET LIGHTING UTILITY EXPENSES - ELECTRIC/NATURAL GAS	5,227.03 920.43	6,147.46	6,147.46
6964	5866 - JOEI GODIN 10503354	PO 65646 REIMBURSEMENT- SMALL AMERICAN FLAGS FOR COUNCIL - TECH/SPECIAL SUPP.	86.99	86.99	86.99
6965	2665 - JOHN JACKSON 10542357	PO 65626 BOOT REIMBURSEMENT- BATES MEN'S BOOTS SEWER SYSTEM - UNIFORMS	179.95	179.95	179.95
6966	2665 - JOHN JACKSON 10542357A	PO 65649 REIMBURSEMENT- UNIFORM COAT, 12/1/25 (2025) SEWER SYSTEM - UNIFORMS	59.91	59.91	59.91
6967	3839 - JONATHAN BAIN 10514272	PO 65645 REIMBURSEMENT- EQUIPMENT TO TEACH AHA CP EMERGENCY SERVICES - TRAINING/EDUCA.	204.07	204.07	204.07
6968	4411 - JOSH JAMISON 10556270A	PO 63838 2025 BLANKET- PHONE REIMBURSEMENT (2025) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
6969	5764 - JUSTINE FARLETTA 10524231	PO 65664 REIMBURSEMENT- COSTCO- CAKE & WATER BOTT SENIOR CITIZEN - MEALS	36.98	36.98	36.98
6970	1055 - KAY T. REED	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	220.98	220.98	220.98
6971	3477 - KELLY KENNY 10524210	PO 65277 2026 BLANKET- FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	660.00	660.00	660.00

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

Meeting Date: 03/09/2026 For bills from 02/23/2026 to 03/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Tot
6972	238 - KENNCO LLC	PO 65189 2026 BLANKET- RENTAL AND SHOP SUPPLIES		18.30	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		18.30		18.30
6973	2353 - KEVIN LORETUCCI	PO 65367 2026 BLANKET- CLOTHING REIMBURSEMENT		239.88	
10518357	POLICE - UNIFORMS		239.88		239.88
6974	2353 - KEVIN LORETUCCI	PO 65656 REIMBURSEMENT- MOP REFILL PADS		19.90	
10518354	POLICE - TECH/SPECIAL SUPP.		19.90		19.90
6975	6945 - LALIT JOSHI	PO 65643 REIMBURSEMENT- CONSTANT CONTACT EMAIL BL		55.00	
10504268	ADM - TECH/COMPUTER SRVCS		55.00		55.00
6976	6945 - LALIT JOSHI	PO 65644 REIMBURSEMENT- USB WIFI ADAPTERS FOR SEN		71.55	
10504353	ADM - TECH/COMPUTER SUPPLIES		71.55		71.55
6977	1595 - LEE BRODOWSKI	PO 65662 BOOT REIMBURSEMENT- 5.11 A/T BLACK BOOT		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
6978	7510 - LEE'S CLEANERS	PO 65387 2026 BLANKET- MONTHLY POLICE UNIFORM CLE		357.50	
10518276	POLICE - UNIFORM CLEANING & RENTAL		357.50		357.50
6979	6636 - LINDA FAN	PO 65272 2026 BLANKET- FITNESS CLASSES		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
6980	6825 - MARGARET SIMPSON	PO 65279 2026 BLANKET- ART OF WATERCOLOR & DRAWIN		450.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
6981	6773 - MARIA BENEROFE	PO 65269 2026 BLANKET- YOGA CLASSES		350.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
6982	5824 - MARK'S DOOR SERVICE	PO 65635 MUNICIPAL BLDG- DOOR CLOSURE ADJUSTMENTS		175.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		175.00		175.00
6983	5824 - MARK'S DOOR SERVICE	PO 65647 FIRE-EMS FACILITY- INTERIOR VESTIBULE DO		850.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		850.00		850.00
6984	7571 - MAXWELL LOBBEN	PO 64300 2025 BLANKET- MILEAGE REIMBURSEMENT (\$1,		450.00	
10530273A	(2025) ENGINEERING - TRAVEL EXPENSE		450.00		450.00
6985	257 - MC MASTER CARR SUPPLY CO.	PO 65320 2026 BLANKET- HARDWARE & SUPPLIES		699.87	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		640.18		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		11.23		
10544354	FACILITIES - TECH/SPECIAL SUPP.		48.46		699.
6986	6862 - MCCARTHY TIRE SERVICE CO.	PO 65192 2026 BLANKET- TIRES, TUBES & SERVICES ON		607.55	
10540355	PUBLIC WORKS - TIRES & TUBES		607.55		607.55
6987	4073 - MEGAN DEMARZO	PO 65657 REIMBURSEMENT- FOOD FOR AI SENIOR CENTER		26.99	
10518231	POLICE - MEALS		26.99		26.99

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

Meeting Date: 03/09/2026 For bills from 02/23/2026 to 03/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
6988	1703 - MERCER COUNCIL ON ALCOHOLISM 10504210 ADM - CONSULTANT FEES	PO 65240 METRO EMPLOYEE ASSISTANCE PROGRAM- JAN 2	625.00	625.00	625.00
6989	504 - MERCER COUNTY CHIEF'S ASSOCIATION 10518214 POLICE - DUES	PO 65466 2026 MEMBERSHIP DUES- CHIEF ROBERT GAROF	275.00	275.00	275.00
6990	5721 - MOTOROLA SOLUTIONS, INC. 10514208A (2025) EMERGENCY SERVICES - COMMUNICATION EQU	PO 64380 CABLE, RSM REPLACEMENT CABLE ASSEMBLY, P	1,131.20	1,131.20	1,131.20
6991	7197 - MULLER & BAILLIE, P.C. 10534223A (2025) PLANNING BOARD - LEGAL FEES	PO 63460 2025 BLANKET- PROVIDE LEGAL SERVICES TO	760.00	760.00	760.00
6992	1035 - NATIONAL BUSINESS FURNITURE 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 65450 CHAIRS/FURNITURE FOR SENIOR CENTER, PER	17,398.60	17,398.60	17,398.60
6993	5139 - NELIDA GARCIA 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 65273 2026 BLANKET- SPANISH INTERMEDIATE & BEG	600.00	600.00	600.00
6994	3519 - NICHOLAS BARBER 10504274 ADM - TUITION	PO 65602 TUITION REIMBURSEMENT- MANAGING THE DETE	795.00	795.00	795.00
6995	3847 - NJ ADVANCE MEDIA 10534202 PLANNING BOARD - ADVERTISING - LEGAL	PO 65422 2026 BLANKET- LEGAL NOTICE FOR PLANNING	18.72	18.72	18.72
6996	90 - NJ CONFERENCE OF MAYORS 10505209 MAYOR - CONF. & SEMINARS	PO 65232 2026 ANNUAL MAYORAL MEMBERSHIP DUES- HEM	650.00	650.00	650.00
6997	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS 10529214 COMM. DEV. - DUES	PO 65590 2026 ANNUAL MEMBERSHIP DUES- FRANCIS A.	175.00	175.00	175.00
6998	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518214 POLICE - DUES	PO 65582 2026 MEMBERSHIP DUES- CHIEF GAROFALO	275.00	275.00	275.00
6999	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518272 POLICE - TRAINING/EDUCATIONAL	PO 65653 POLICE EXECUTIVE INSTITUTE TRAINING- 5/1	975.00	975.00	975.00
7000	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518209 POLICE - CONF. & SEMINARS	PO 65660 POLICE EXECUTIVE INSTITUTE 24TH SESSION-	975.00	975.00	975.00
7001	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201 ADM - ADVERTISING	PO 65519 NJLM JOB LINE AD- HEALTH OFFICER	210.00	210.00	210.00
7002	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209 ADM - CONF. & SEMINARS	PO 65631 BUDGET, ETHICS, & PROCUREMENT UPDATES- M	75.00	75.00	75.00
7003	5503 - NJ-IAAO 10509209 ASSESSMENT - CONF. & SEMINARS	PO 65666 TAX APPEAL SEMINAR REGISTRATION- LORRAIN	190.00	190.00	190.00
7004	286 - PACKET MEDIA LLC 10534202 PLANNING BOARD - ADVERTISING - LEGAL	PO 65424 2026 BLANKET- LEGAL NOTICE FOR FOR PLANN	30.22	30.22	30.22

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

Meeting Date: 03/09/2026 For bills from 02/23/2026 to 03/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Tot
7005	5104 - PARKER MCCAY P.A. 10546224A (2025) LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	PO 63392 2025 BLANKET- PER RESOLUTION 2025-R022,		1,720.00	1,720.00
7006	7457 - PATRICIA VAN CLEF 10534250 PLANNING BOARD - RECORDING SECRETARY 10536250 ZONING BOARD - RECORDING SECRETARY	PO 65420 2026 BLANKET- PLANNING & ZONING BOARD SE		450.00	450.00
7007	4707 - PETER BUCHANAN 10518357 POLICE - UNIFORMS	PO 65661 BOOT REIMBURSEMENT- VANS SK8 HI GORE TEX		135.00	135.00
7008	7703 - PROTRANSLATING LLC 10504210A (2025) ADM - CONSULTANT FEES	PO 64781 INTERPRETING SERVICES 9/30/25		600.00	600.00
7009	4162 - PUBLIC SAFETY UNLIMITED, LLC 10668522A (2025) STATE OF NJ - BODY ARMOR FUND - O.E.	PO 64949 BODY ARMOR AND ACCESSORIES, PER EST #221		1,593.60	1,593.60
7010	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518276A (2025) POLICE - UNIFORM CLEANING & RENTAL	PO 65088 MOCK TURTLENECKS & POLICE PATCHES, PER E		1,450.00	1,450.00
7011	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS 10556277 UTILITY EXPENSES - STREET LIGHTING	PO 65255 2026 BLANKET- ELECTRIC/GAS & STREET LIGH		77,215.54	77,215.54
7012	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 65256 2026 BLANKET- POOL ELECTRIC/GAS, A/C #72		2,641.43	2,641.43
7013	5061 - QUENCH USA, INC. 10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.	PO 65222 2026 BLANKET- ACCT #D082389, MONTHLY WAT		563.13	563.13
7014	1495 - RELIANCE STANDARD LIFE INS CO. 10551299 GROUP INSURANCE - MISC SERVICES	PO 65384 2026 BLANKET- POLICY #GL125783		1,009.80	1,009.80
7015	2526 - RIGGINS INC. 10557315 GASOLINE - UNLEADED 10557307 GASOLINE - DIESEL FUEL	PO 65258 2026 BLANKET- DELIVERY OF DIESEL & UNLEA		9,467.93	9,467.93
7016	7183 - RJP HOTSYS, LLC. 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 65200 2026 BLANKET- PARTS, MAINTENANCE & REPAI		34.60	34.60
7017	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10501272 CLERK - TRAINING/EDUCATIONAL	PO 65456 INFORMATION & RECORDS MANAGEMENT- DAWN O		653.00	653.00
7018	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10540272 PUBLIC WORKS - TRAINING/EDUCATIONAL	PO 65463 CLASS REGISTRATION FOR PAUL GRASSELLI		1,170.00	1,170.00
7019	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10506272 FIN ADM - TRAINING/EDUCATIONAL	PO 65668 QPA EXAM REVIEW- PP-2240-SP26-1- KYLIE J		658.00	658.00
7020	5466 - SAF-GARD SAFETY SHOE CO.	PO 65439 2026 BLANKET- UNIFORM BOOTS		624.96	624.96

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

Meeting Date: 03/09/2026 For bills from 02/23/2026 to 03/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
10540357	PUBLIC WORKS - UNIFORMS		324.98		
10542357	SEWER SYSTEM - UNIFORMS		149.99		
10544357	FACILITIES - UNIFORMS		149.99		624.96
7021	7702 - SARA CASTANO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		370.00	370.00
7022	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS 10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES	PO 65153 2026 BLANKET- BOARDING STRAY DOGS/CATS @	560.00	560.00	560.00
7023	6537 - SHAMY, SHIPERS & LONSKI, P. C. 10546228 LEGAL - LITIGATION	PO 65637 2026 TEMPORARY BLANKET- SPECIAL TAX COUN	6,940.60	6,940.60	6,940.60
7024	6667 - SMART STITCH INC. 10540357 PUBLIC WORKS - UNIFORMS 10542357 SEWER SYSTEM - UNIFORMS 10544357 FACILITIES - UNIFORMS	PO 65204 2026 BLANKET- UNIFORM/COLD WEATHER GEAR	236.00 236.00 236.00	708.00	708.00
7025	5800 - STARNET SOLUTIONS, INC. 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 65621 SCREENCONNECT ADDITIONAL LICENSE, PER QU	252.00	252.00	252.00
7026	5800 - STARNET SOLUTIONS, INC. 10504268 ADM - TECH/COMPUTER SRVCS	PO 65641 PUBLIC WORKS SERVER UPGRADE, PER QUOTE #	5,000.00	5,000.00	5,000.00
7027	7485 - STATE OF NEW JERSEY 10504353 ADM - TECH/COMPUTER SUPPLIES	PO 65648 SLCGP GRANT PROGRAM ADVANCED ENDPOINT PR	3,078.00	3,078.00	3,078.00
7028	7626 - STATE OF NEW JERSEY, DEPT OF LAW & PUBLI 10518272 POLICE - TRAINING/EDUCATIONAL	PO 65572 POLICE LICENSE FEE- PATROLMAN DONALD WAL	500.00	500.00	500.00
7029	1632 - SYLVIA SUN 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 65280 2026 BLANKET- CHINESE HOUR SESSIONS	320.00	320.00	320.00
7030	7769 - THE POLICE & SHERIFF'S PRESS INC. 10518354 POLICE - TECH/SPECIAL SUPP.	PO 65546 2026 BLANKET- CUSTOM ID CARDS, PER 1/23/	250.00	250.00	250.00
7031	5485 - THE QUIKRETE COMPANIES, LLC 10540302 PUBLIC WORKS - ASPHALT	PO 65324 2026 BLANKET- TRUCKLOAD OF ASPHALT PATCH	11,848.38	11,848.38	11,848.38
7032	7231 - THE WATERSHED INSTITUTE 10529209 COMM. DEV. - CONFERENCES & SEMINARS	PO 65615 WATERSHED CONFERENCE 2/26/26-2/27/26- FR	100.00	100.00	100.00
7033	7231 - THE WATERSHED INSTITUTE 10503209 COUNCIL - CONF. & SEMINARS	PO 65638 NJ WATERSHED CONFERENCE- 2/26/26-2/27/26	130.00	130.00	130.00
7034	7231 - THE WATERSHED INSTITUTE 10503209 COUNCIL - CONF. & SEMINARS	PO 65639 NJ WATERSHED CONFERENCE- 2/26/26-2/27/26	130.00	130.00	130.00
7035	5531 - THOMSON REUTERS - WEST 10518354 POLICE - TECH/SPECIAL SUPP.	PO 65154 2026 BLANKET- ONELINE SOFTWARE SUBSCRIPT	323.37	323.37	323.37

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

Meeting Date: 03/09/2026 For bills from 02/23/2026 to 03/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Tot
7036	5531 - THOMSON REUTERS - WEST	PO 65155 2026 BLANKET- ONELINE SOFTWARE SUBSCRIPT		263.42	
	10518354 POLICE - TECH/SPECIAL SUPP.		263.42		263.42
7037	3126 - TIMOTHY D. TAPROW ELECTRIC, LLC	PO 65216 2026 BLANKET- MISC ELECTRICAL REPAIR SER		3,059.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		3,059.00		3,059.00
7038	7270 - TRAINING UNLIMITED	PO 65455 ADVANCED LICENSING & PERMITS REGISTRATIO		270.00	
	10501209 CLERK - CONF. & SEMINARS		270.00		270.00
7039	670 - TURN OUT FIRE & SAFETY	PO 65403 2026 BLANKET- UNIFORMS		1,052.29	
	10514357 EMERGENCY SERVICES - UNIFORMS		1,052.29		1,052.29
7040	5944 - UNITED SITE SERVICES	PO 65220 2026 BLANKET- CUSTOMER ID #141783, RENTA		65.63	
	10553235 BLDG & GROUNDS - OTHER RENTAL		65.63		65.63
7041	738 - V E RALPH & SON INC.	PO 65405 2026 BLANKET- EMS SUPPLIES		124.32	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		124.32		124.32
7042	738 - V E RALPH & SON INC.	PO 65595 MEDICAL SUPPLIES FOR POLICE, PER QUOTE #		266.00	
	10518354 POLICE - TECH/SPECIAL SUPP.		266.00		266.00
7043	3296 - VECTOR SECURITY	PO 65223 2026 BLANKET- FIRE/SECURITY MONITORING A		735.43	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		735.43		735.43
7044	3296 - VECTOR SECURITY	PO 65260 2026 BLANKET- ACCT #198020 SECURITY SYST		134.91	
	10522210 RECREATION - CONSULTANT		134.91		134.91
7045	2040 - VERIPIC, INC.	PO 65565 DIGITAL EVIDENCE MANAGER 4/1/26-3/31/27		3,729.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		3,729.00		3,729.00
7046	381 - VERIZON	PO 65262 2026 BLANKET- TELEPHONE USAGE A/C# 153-2		477.73	
	10556270 UTILITY EXPENSES - TELEPHONE		477.73		477.73
7047	1619 - VERIZON WIRELESS	PO 65156 2026 BLANKET- ACCT #420131698-0001 WIREL		758.60	
	10518270 POLICE - TELEPHONE		758.60		758.60
7048	3340 - VIN IYER	PO 65275 2026 BLANKET- ZUMBA & FITNESS CLASSES		480.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
7049	2084 - VISUAL COMPUTER SOLUTIONS INC.	PO 65459 PROFESSIONAL SERVICES- ANNUAL SUPPORT MA		7,729.81	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		7,729.81		7,729.81
7050	2495 - W. B. MASON COMPANY INC.	PO 65114 POLICE OFFICE SUPPLIES		529.23	
	10518355A (2025) POLICE - TIRES & TUBES		369.94		
	10518334A (2025) POLICE - PHOTOCOPIER SUPPLIES		104.26		
	10518238A (2025) POLICE - PHYSICALS & M.D.		55.03		529.23
7051	2495 - W. B. MASON COMPANY INC.	PO 65419 NAME PLATES FOR LAND USE		62.16	
	10533332 LAND USE - OFFICE SUPPLIES		62.16		62.16

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

Meeting Date: 03/09/2026 For bills from 02/23/2026 to 03/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
7052	2495 - W. B. MASON COMPANY INC. 10501354	PO 65538 OFFICE SUPPLIES FOR CLERK'S OFFICE CLERK - TECH/SPECIAL SUPP.	64.21	64.21	64.21
7053	2495 - W. B. MASON COMPANY INC. 10504334	PO 65563 ADMIN OFFICE SUPPLIES ADM - PHOTOCOPIER SUPPLIES	63.21	63.21	63.21
7054	2495 - W. B. MASON COMPANY INC. 10518332	PO 65566 POLICE OFFICE SUPPLIES POLICE - OFFICE SUPPLIES	1,347.50	1,347.50	1,347.50
7055	2495 - W. B. MASON COMPANY INC. 10524332	PO 65581 FLASH FURNITURE HIGH BLACK LIGHT GRAY ME SENIOR CITIZEN - OFFICE SUPPLIES	190.00	190.00	190.00
7056	7486 - WENNIE KAO 10524210	PO 65276 2026 BLANKET- INTERNATIONAL BALLROOM DAN SENIOR CITIZEN - CONSULTANT FEES	160.00	160.00	160.00
7057	1471 - WINDSOR CAR WASH 10518278	PO 65157 2026 BLANKET- CAR WASHES POLICE - VEHICLE REPAIR	108.00	108.00	108.00
7058	5891 - Y-PERS, INC. 10540354 10542354 10544354	PO 65325 2026 BLANKET- SHOP SUPPLIES PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	203.42 203.42 203.41	610.25	610.25

236,405.98

TOTAL

Total to be paid from Fund 10 CURRENT FUND

236,405.98

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236,405.98

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

Meeting Date: 03/09/2026 For bills from 02/23/2026 to 03/08/2026

Check#	Vendor	Description	Payment	Check Total
7059	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 65706 PARTS & LABOR TO REPAIR 2025 FORD BRONCO	9,735.31	9,735.31
7060	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 65707 PARTS & LABOR TO REPAIR 2023 FORD POLICE	1,826.00	1,826.00
7061	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 65708 PARTS & LABOR TO REPAIR 2021 FORD POLICE	4,395.11	4,395.11
7062	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 65709 PARTS & LABOR TO REPAIR 2025 FORD POLICE	1,547.75	1,547.75
TOTAL				17,504.17

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100011	CASH - OCEANFIRST - CURRENT DISBURSEMENTS			0.00	17,504.17
10552299A	(2025) OTHER INSURANCE - LIABILITY		17,504.17		
TOTALS FOR		0.00	17,504.17	0.00	17,504.17

Total to be paid from Fund 10 CURRENT FUND

17,504.17

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17,504.17

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

Meeting Date: 03/09/2026 For bills from 02/23/2026 to 03/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1030	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 65630 2026 PHS PHILADELPHIA FLOWER SHOW- 3/6/2		1,421.00	
121402	SENIOR CITIZEN CENTER		1,421.00		1,421.00

TOTAL

1,421.00

Total to be paid from Fund 12 TRUST OTHER

1,421.00

1,421.00

List of Bills - (120027) CASH - UNEMPLOYMENT TRUST - OCEANFIRST TRUST OTHER

Meeting Date: 03/09/2026 For bills from 02/23/2026 to 03/08/2026

Check#	Vendor	Description	Account	PO Payment	Check To
1016	3099 - NJ UNEMPLOYMENT COMP. FUND	QTR ENDING 9/30/25- NJ UNEMPLOYMENT COMP	942.74	942.74	
TOTAL					942.74
Total to be paid from Fund 12 TRUST OTHER		942.74			

		942.74			

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

Meeting Date: 03/09/2026 For bills from 02/23/2026 to 03/08/2026

Check#	Vendor	Description	Payment	Check Total
1434	2793 - ANJR	PO 65611 ANNUAL MEMBERSHIP MEETING REGISTRATION-	85.00	85.00
1435	2678 - ARORA & ASSOCIATES	PB 25-11, INV R1-1542133	5,440.00	5,440.00
1436	2469 - BROTHERS PIZZA	PO 65504 2026 BLANKET- MEALS DURING STORMS, DUMPS	1,075.67	1,075.67
1437	4702 - BURGIS ASSOCIATES, INC.	PB 22-02, INV 48447	4,870.00	4,870.00
1438	7783 - HANS LINDBLAD	STREET OPENING BOND FEE PERMIT #2025-21,	500.00	500.00
1439	123 - MCMANIMON SCOTLAND & BAUMANN	PB 17-03 CONDEMNATION, INV 254452	3,219.00	3,219.00
1440	7197 - MULLER & BAILLIE, P.C.	PB 16-12, INV 16489	2,816.00	2,816.00
1441	3674 - ROBERTS ENGINEERING GROUP LLC	PB 19-08 OFF , INV 17958	650.00	650.00
1442	1591 - SCHEIDELER EXCAVATING CO. INC.	PO 65103 2026 BLANKET- SNOW REMOVAL SERVICES 11/1	4,800.00	4,800.00
1443	5804 - TUREK CONSULTING LLC	PB 21-02C, INV 8415	1,817.11	1,817.11
1444	1362 - VAN CLEEF ENGINEERING	PB 22-02, INV 2011WW-01-11	3,736.50	3,736.50
1445	1362 - VAN CLEEF ENGINEERING	EN 26-01, INV 2604WW-01-01	19,395.75	19,395.75
TOTAL				----- 48,405.03
Total to be paid from Fund 12 TRUST OTHER		48,405.03		
		=====		
		48,405.03		

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

Meeting Date: 03/09/2026 For bills from 02/23/2026 to 03/08/2026

Check#	Vendor	Description	Payment	Check Total
1686	382 - ACT ENGINEERS INC.	PO 63313 2025 BLANKET- WW TWP FORMER LANDFILL/COM	3,560.50	3,560.50
1687	382 - ACT ENGINEERS INC.	PO 63314 2025 BLANKET- WALLACE ROAD BUS GARAGE, P	3,774.00	3,774.00
1688	382 - ACT ENGINEERS INC.	PO 63315 2025 BLANKET- WALLACE RD BUS GARAGE REME	1,257.75	1,257.75
1689	2678 - ARORA & ASSOCIATES	PO 60963 PER RESOLUTION 2023-R211 TOWNSHIP TRAFFI	880.00	880.00
1690	4783 - CLARKE CATON HINTZ	PO 63986 2025 BLANKET- RESTORATION PROJECT- SCHEN	375.00	375.00
1691	3898 - EARLE ASPHALT COMPANY	PO 61489 PER RESOLUTION 2024-R049 - SOUTHFIELD/SO	1,151,894.40	1,151,894.40
1692	2960 - GAMETIME C/O: M R C	PO 65042 (10) RECTANGULAR & (6) ROUND PICNIC TABL	25,516.30	25,516.30
1693	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	PO 64771 2025 BLANKET- NEXT PHASE OF INFRASTRUCTU	7,276.50	7,276.50
1694	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	PO 65043 2025 BLANKET- DIGITAL TAX MAPS CONVERSIO	8,292.00	8,292.00
1695	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 63092 2024 BLANKET- CONVERSION TO DIGITAL TAX	23,160.50	23,160.50
1696	7557 - KYLE CONTI CONSTRUCTION LLC	PO 64111 2025 BLANKET- NEW EDINBURG ROAD RESURFAC	71,559.60	71,559.60
1697	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO	12,099.00	12,099.00
TOTAL				----- 1,309,645.55
Total to be paid from Fund 40 CAPITAL FUND		1,309,645.55		
		=====		
		1,309,645.55		

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

Meeting Date: 03/09/2026 For bills from 02/23/2026 to 03/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1689	972 - KEN JACOBS	TRAVEL EXPENSE- FEB 2026		225.00	225.00
1690	4259 - NATIONAL RECREATION & PARK ASSOC.	RONNIE QUACQUARINI- CPRP APPLICATION & E		275.00	275.00
1691	7784 - SUDHIR KAMBHAMPATI	REFUND FOR ISHAANVI KAMBHAMPATI- MULTI S		210.00	210.00
1692	4351 - US SPORTS INSTITUTE, INC.	PICKLEBALL FALL ADULT LESSONS 9/15/25-10		2,907.00	2,907.00
1693	4052 - WEST WINDSOR- PLAINSBORO	BUILDING USAGE FOR DIWALI CELEBRATION 11		655.00	655.00
TOTAL					----- 4,272.00
Total to be paid from Fund 17 RECREATION COMMISSION		4,272.00			
		----- 4,272.00			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

March 9, 2026

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PL/CURRENT SCHOOL DISTRICT	3/9/2026	101450	WIRE	<u>8,810,430.00</u>
TOTAL CURRENT				<u><u>8,810,430.00</u></u>

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

Meeting Date: 03/09/2026 For bills from 02/23/2026 to 03/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1079	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM 3	1,200.00	1,200.00	
TOTAL					----- 1,200.00
Total to be paid from Fund 12 TRUST OTHER		1,200.00			
		=====			
		1,200.00			