

APPROVED AS AMENDED: JUNE 8, 2026
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
May 11, 2026

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

ROLL CALL: Charles, Gawas, 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; Council: Charles, Geevers, Mandel Weiss; Mayor: Marathe; Business Administrator: Schmid; 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

- Proclamation for Jewish American Heritage Month
- Councilmember Mandel read the Proclamation and added historical background on Haym Solomon. She also noted anti-Semitism issues.
- Representatives from Beth Chaim and the Chabad accepted the proclamations.
- Asian American, Native Hawaiian and Pacific Islander (AANHP) Heritage Month Proclamation
- President Gawas read the Proclamation.

PUBLIC COMMENT

Silvia Ascarelli, 27 Melville Rd., On behalf of the West Windsor Bicycle and Pedestrian Alliance, thanked Council for recognizing pedestrian safety with Resolutions 2026-R105 and 2026-R106.

ADMINISTRATION COMMENTS

Ms. Schmid made the following updates:

- Department of Public Works Zone pick up schedule. She noted for residents to check the township website on Fridays for current zone updates.
- The Township is working with an Engineer on the plan for Skate Park repairs and noted the repairs should be complete during the summer.
- Municipal offices will be closed Monday, May 25th in observance of Memorial Day.
- Department of Public Works will be closed Saturday, May 23rd. There will be no trash pick-up on Memorial Day. Recycling is not affected by the Memorial Day schedule.

Mayor Marathe made the following updates:

- Noted he is aware of residents concerns regarding brush and leaf pickup. He will send a proposal to Council on the DPW Schedule.
- Reminded residents the Skate Park is not safe and the gate is locked.
- Met with the New Jersey Department of Transportation Commissioner to walk the Clarksville Road Bridge. He noted the NJDOT has finished their analysis and came up with some options. The options will be presented the following day at the municipal complex. He stated he will update the community on the meeting and is optimistic the bridge will be fixed as soon as allowable. Asked Council and residents to put pressure on Amtrak moving forward.

COUNCIL MEMBER COMMENTS

Councilmember Weiss made a comment the regarding the Clarksville Road Bridge and how the Township Website had not been updated with information since March.

Councilmember Geevers made the following comments:

- Agreed Anti-Semitism is disturbing and wrong. She hopes we can find better ways to live with each other.
- Thanked the West Windsor Plainsboro Regional School District and Dr. Aderhold for the Special School Budget presentation. The budget can be found on the School Districts website.
- Attended a Zoom meeting on DVRPC Information Session on municipal truck parking
- Participated in the Lions Club fundraiser outside of McCaffrey's Supermarket to help raise money for those with eye problems, pediatric care, and high school scholarships.
- Planted plants at the municipal complex donated by the Lions Club.

Councilmember Charles made the following comments:

- Wished everyone a Happy Mother's Day
- Congratulated the Dutch Neck neighborhood on their first PorchFest.
- Relayed positive information from a resident regarding the feral cat issue.
- Hopes NJDOT provides reasons for the lack of timely response regarding the Emergency Closure Clarksville Rd. Bridge at their meeting.

Councilmember Mandel made the following comments:

- Would like to know if West Windsor is considered a high priority for replacement of the Clarksville Road Bridge?
- Reminded residents about the West Windsor Sustainable Jersey PSE&G Energy Efficiency Partnership Program and noted information would be sent in a blast.
- Congratulated the robotics team, Cool Name Pending, for winning the Connect Award at the World Championships. She participated as a mentor to the team.
- Attended the West Windsor Plainsboro Regional School District Special School Budget presentation.
- Attended the Dutch Neck PorchFest.
- Reminded residents about the upcoming Memorial Day parade and Ceremony.

President Gawas made the following comments:

- Reminded residents the recipient for this years West Windsor Gives Back is the West Windsor Little League.
- May 23rd is the Cricket Championship at Conover Field.
- Dive into Summer is June 26th.
- Congratulated High School North's Girls Track and Field Team for winning the Championship and the boys for winning Second Place.

CHAIR/CLERK COMMENTS

Ms. Sheehan noted the May 25th Memorial Day parade participant sign up. information can be found on the Township website. She also provided important election dates and deadlines. She announced the Board of Elections added 6 new districts to West Windsor. Those districts and map can be found on the Township website under the Clerk's Office Page under Elections. Reminded residents to check the sample ballot for the correct polling location.

PUBLIC HEARING

2026-13 CALENDAR YEAR 2026 ORDINANCE TO EXCEED THE
MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

President Gawas Opened the Public Hearing for Public Comment:

None

Motion to Close: Mandel

Second: Charles

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

Motion to Adopt: Geevers

Second: Charles

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

2026 BUDGET PRESENTATION, HEARING AND ADOPTION

Mayor Marathe gave the presentation with the following information:

- Bottom Line
- History of Tax Increases
- Municipal Budget Process
- Explanation of Surplus and history
- Why surplus was generated
- Major increases in expenses (tax impact)
- Major increases in Income (tax impact)
- Facts about budget
- Priorities of the budget
- Challenges in future budgets

Mr. Mauder gave his presentation on the budget with the following information:

- Thanked the Council
- Total Budget Comparisons
- 2026 Budget – Major Appropriation Increases
- Departmental Appropriations Percent to Total Budget Chart
- Revenue Percentage to Total Budget Chart

- Overall Municipal Tax Impact

President Gawas Opened the Public Hearing for Public Comment
None

Motion to Close: Geevers

Second: Weiss

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

Motion to Adopt: Mandel

Second: Weiss

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

C. BILLS & CLAIMS

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve Consent Agenda: Mandel

Second: Weiss

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2026-R100 Authorizing the Business Administrator to Purchase HP Toner from SHI International Corporation under the New Jersey Cooperative Purchasing Alliance Contract CK04, Subcontract 24-38 with the County of Bergen - \$20,000.00
- 2026-R101 Authorizing the Business Administrator to Purchase Laptops, Monitors and Miscellaneous items from SHI International Corporation under the New Jersey Cooperative Purchasing Alliance Contract CK04, Subcontract 24-38 with the County of Bergen - \$19,452.81
- 2026-R102 Authorizing the Award of Contract for the Sprinkler System Upgrades at Princeton Junction Volunteer Fire Station #44 Project to K& D Contractors, LLC and Authorizing the Mayor and Clerk to Execute Said Contract - \$537,800.00.00
- 2026-R103 Authorizing the Business Administrator to Purchase Mobile Data Terminals, Automatic Vehicle Locators and Wireless Communications Equipment and Installation Services for the Township Fire and Emergency Vehicle Fleet from NEWCOM Wireless Services, LLC under Sourcewell Cooperative Purchasing Contract #030425-NEWCM, Quote #00015027-\$74,947.25
- 2026-R104 Granting Reservation of Sewer Capacity to Future Lot 2.01 as Part of the ER/UDC West Windsor LLC Project (PB22-02) Located at Block 47, Lots 2 Through 6
- 2026-R105 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates for Professional Engineering Services for the Traffic Engineering Study and Complete Streets Demonstration for Pedestrian Improvements for the North Post Road-Courtney Drive-Municipal Drive Project - \$27,500.00
- 2026-R106 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Remington & Vernick Engineers for Professional Engineering Services for the Traffic Engineering Study and Complete Streets Demonstration for Pedestrian Improvements for the Canal Pointe Blvd-Emmons Drive-Wheeler Way Intersection Project - \$26,000.00

2026-R107 Authorizing the Award of Contract for Public Lands Maintenance Cul-de-Sac Islands Maintenance to Custom Landscaping and Lawn Care, Inc. and Authorizing the Mayor and Clerk to Execute Said Contract - \$108,000.00

Motion to approve Resolution 2026-R100 through 2026-R107: Geevers

Second: Charles

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Charles reported the following:

- WaterWorks restrooms floors and upgrades should be finished by mid-June.
- The West Windsor Recreation Commission is also working on sponsorships and fundraising for upcoming events.
- The Skate Park repairs contract will eventually come to Council for approval.
- Parking Authority members met with solar developers for discussions on possible future projects.

Councilmember Geevers reported the following:

- The Planning Board met and approved PB 26-02 for MarketFair Mall tenant improvements.
- The Planning Board also discussed PB 26-03, Princeton Ascend Development LLC. For mixed used signage.

Councilmember Weiss commented the West Windsor School Boards Health Insurance budget is so high due to the number of employees in the school district.

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

Meeting Date: 05/11/2026 For bills from 04/27/2026 to 05/10/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
7504	4033 - ACE OUTDOOR POWER 2	PO 65447 2026 BLANKET- MISC EQUIPMENT & REPLACEME		111.42	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		111.42		111.42
7505	4063 - ALISON POLLINI	PO 65347 2026 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
7506	761 - AMERICAN TIRE & AUTO CARE	PO 65162 2026 BLANKET- TIRES, TUBES & SERVICES		4,268.00	
	10540355 PUBLIC WORKS - TIRES & TUBES		4,268.00		4,268.00
7507	2822 - AMERIMARK INC.	PO 65881 PROMOTIONAL ITEMS FOR COMMUNITY EVENTS,		2,279.56	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		2,279.56		2,279.56
7508	7743 - BARTON NURSERY ENTERPRISES INC	PO 65061 CALIPERS FOR ENGINEERING DEPT		1,575.00	
	10539354A (2025) SHADE TREE COMMISSION - TECH/SPECIAL S		1,575.00		1,575.00
7509	3056 - BENDAS LANDSCAPING	PO 65791 2026 BLANKET- MONTHLY LANDSCAPING SERVIC		1,943.34	
	10522210 RECREATION - CONSULTANT		1,943.34		1,943.34
7510	7000 - BLOODGOOD LAW ENFORCEMENT TRAINING GROUP	PO 65237 CASE LAW FOR COPS: PATROL SGT. ESSENTIAL		195.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		195.00		
		PO 65913 CASE LAW FOR COPS: THE PATROL EDITION- P		195.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		195.00		390.00
7511	1310 - BRIAN ARONSON	PO 66007 REIMBURSEMENT- MINI DISPLAY TO HDMI CABL		25.56	
	10504353 ADM - TECH/COMPUTER SUPPLIES		25.56		25.56
7512	3608 - BRIAN JANY	PO 65993 TUITION REIMBURSEMENT- TACTICAL COMMAND		525.00	
	10504274 ADM - TUITION		525.00		525.00
7513	44 - BRITTON INDUSTRIES	PO 65434 2026 BLANKET- MISC MULCH & LANDSCAPE SUP		598.75	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		598.75		598.75
7514	1873 - BUCKMANS INC.	PO 65814 2026 BLANKET- WEEKLY HYPOCHLORITE DELIVE		5,616.00	
	10522354 RECREATION - TECH/SPEC SUPPLIES		5,616.00		5,616.00
7515	4702 - BURGIS ASSOCIATES, INC.	PO 65430 2026 BLANKET- PROVIDE LAND USE PLANNING		1,800.40	
	10533210 LAND USE - CONSULTANT FEES		1,800.40		1,800.40
7516	961 - BURLINGTON COUNTY ESTC/BCIT	PO 65749 R.I.C. MEMBER CHALLENGE EXAM- LEVAR WRIG		45.00	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		45.00		45.00
7517	5926 - C-3 TECHNOLOGIES, INC.	PO 65988 POLICE DEPT- REPLACEMENT OF FUEL HOSE NO		749.95	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		749.95		749.95
7518	7259 - CALIBRE PRESS	PO 65530 ADVANCE PATROL TACTICS- PTL. RANKIN, 4/1		219.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		219.00		219.00
7519	745 - CHERRY VALLEY TRACTOR SALES	PO 65167 2026 BLANKET- PARTS & REPAIRS FOR LAWN &		788.56	
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		788.56		788.56

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7520	5760 - COMCAST	PO 65150 2026 BLANKET- ACCT #8499 05 245 0102688		151.84	
	10518270 POLICE - TELEPHONE		151.84		151.84
7521	5760 - COMCAST	PO 65226 2026 BLANKET- ACCT #8499-05-245-0134178,		274.89	
	10504268 ADM - TECH/COMPUTER SRVCS		274.89		274.89
7522	5760 - COMCAST	PO 65227 2026 BLANKET- ACCT #8499-05-245-0287307,		8.07	
	10504268 ADM - TECH/COMPUTER SRVCS		8.07		8.07
7523	3103 - COMMUNITY NEWS SERVICE	PO 65168 2026 BLANKET- MONTHLY COLOR ADS FOR CLRA		716.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		716.00		716.00
7524	6984 - CORONIS HEALTH RCM I, LLC.	PO 65650 2026 BLANKET- THIRD PARTY BILLING		3,364.47	
	10514210 EMERGENCY SERVICES - CONSULTANT FEES		3,364.47		3,364.47
7525	560 - COUNTY OF MERCER	2ND QTR COUNTY TAXES DUE 5/15/26	12,083,699.82	12,083,699.82	
7526	561 - COUNTY OF MERCER, TRUST	2ND QTR COUNTY OPEN SPACE TAXES DUE 5/15	702,230.59	702,230.59	
7527	6877 - COUNTY OF MONMOUTH	PO 65685 UNDERSTANDING FIRE DYNAMICS- JOSHUA JAMI		50.00	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		50.00		50.
7528	975 - CUSTOM BANDAG INC.	PO 65948 TIRE REPLACEMENT- 2013 E-ONE CYCLONE FIR		979.03	
	10552299 OTHER INSURANCE - LIABILITY		979.03		979.03
7529	1573 - DAVID JELINSKI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
7530	6804 - DAWN O'CONNELL	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	218.05	218.05	
7531	2489 - DEER CARCASS REMOVAL SERVICES	PO 65173 2026 BLANKET- DEER CARCASS REMOVAL		96.00	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		96.00		96.00
7532	5908 - EDMUND F. PARMA	PO 65278 2026 BLANKET- FITNESS & YOGA CLASSES		840.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		840.00		840.00
7533	3700 - EDWARD J. MCQUADE	PO 65992 TUITION REIMBURSEMENT- FIREARMS INSTRUCT		850.00	
	10504274 ADM - TUITION		850.00		850.00
7534	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 65396 2026 BLANKET- FIRE APPARATUS REPAIR		31,896.17	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		31,896.17		31,896.17
7535	5596 - GERTANJALI JAIN	PO 65998 REIMBURSEMENT- NJ PROFESSIONAL NURSE LIC		125.00	
	10521226 BOARD OF HEALTH - LICENSE/CERTIFICATIONS		125.00		125
7536	6806 - GREATER MERCER PUBLIC HEALTH PARTNERSHIP	PO 65996 ANNUAL DUES PAYMENT 2026		1,250.00	
	10521214 BOARD OF HEALTH - DUES		1,250.00		1,250.00
7537	7751 - HELEN TANZINI	PO 65307 2026 BLANKET- CHAIR STRETCH & TONE AND S		180.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		180.00		180.00

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7538	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY 10618599	PO 65957 PSYCHOLOGICAL EVALUATION FOR CLASS III H POLICE - WWPRSD - CLASS III OFFICERS	500.00	500.00	500.00
7539	2975 - INTERSTATE BATTERIES 10544278	PO 65319 2026 BLANKET- AUTOMOTIVE BATTERIES FOR T FACILITIES - VEHICLE REPAIR	419.80	419.80	419.80
7540	6586 - JASON HARRIS 10538241	PO 65958 REIMBURSEMENT- WWHS POOL PRINTS FROM HAR CONST OFFL - PRINTING	137.81	137.81	137.81
7541	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 65251 2026 BLANKET- ELECTRIC/GAS & STREET LIGH UTILITY EXPENSES - ELECTRIC/NATURAL GAS	910.89	910.89	910.89
7542	6688 - JPMONZO MUNICIPAL CONSULTING, LLC 10504209	PO 65977 HOW TO MANAGE THE BUDGET AFTER ADOPTION- ADM - CONF. & SEMINARS	50.00	50.00	50.00
7543	3477 - KELLY KENNY 10524210	PO 65277 2026 BLANKET- FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	960.00	960.00	960.00
7544	238 - KENCO LLC 10540266	PO 65189 2026 BLANKET- RENTAL AND SHOP SUPPLIES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	694.60	694.60	694.60
7545	2353 - KEVIN LORETUCCI 10556270	PO 65339 2026 BLANKET- QUARTERLY CELL PHONE REIME UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
7546	2353 - KEVIN LORETUCCI 10518357	PO 65367 2026 BLANKET- CLOTHING REIMBURSEMENT POLICE - UNIFORMS	669.96	669.96	669.96
7547	6785 - KULAK ARMS & OUTFITTERS 10514357	PO 65401 2026 BLANKET- UNIFORMS EMERGENCY SERVICES - UNIFORMS	294.78	294.78	294.78
7548	7815 - LEON S. AVAKIAN, INC. 10625210	PO 65985 ROUND 4 AFFORDABLE HOUSING- 1/2 OF SPECI AFFORDABLE HOUSING - CONSULTANT FEES	2,275.00	2,275.00	2,275.00
7549	6810 - LEZLEE HO 10524210	PO 65274 2026 BLANKET- TAI CHI CLASSES SENIOR CITIZEN - CONSULTANT FEES	150.00	150.00	150.00
7550	6636 - LINDA FAN 10524210	PO 65272 2026 BLANKET- FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	540.00	540.00	540.00
7551	5909 - LISA KOMTATI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	380.75	380.75	
7552	7814 - LONGHOUSE INVENTORY SOLUTIONS 10518354	PO 65973 TRIBUTE 5 CONVERTIBLE SEAT- 2 PACK, PER POLICE - TECH/SPECIAL SUPP.	201.28	201.28	201.28
7553	911 - LOWES 10553330	PO 65219 2026 BLANKET- ACCT #900-166889-0 MAINTEN BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	157.08	157.08	157.08
7554	911 - LOWES	PO 65950 HELMETS & BOOSTER SEATS FOR POLICE DEPT	155.74	155.74	

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10518354	POLICE - TECH/SPECIAL SUPP.		155.74		155.74
7555	7749 - MACK MECHANICAL LLC	PO 65263 2026 BLANKET- HVAC SYSTEMS FOR VARIOUS T		4,020.80	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,020.80		4,020.80
7556	6825 - MARGARET SIMPSON	PO 65279 2026 BLANKET- ART OF WATERCOLOR & DRAWIN		675.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		675.00		675.00
7557	6773 - MARIA BENEROFE	PO 65269 2026 BLANKET- YOGA CLASSES		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
7558	5824 - MARK'S DOOR SERVICE	PO 65984 FIRE-EMS BLDG- DOOR CLOSURE UNIT REPLACE		385.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		385.00		385.00
7559	257 - MC MASTER CARR SUPPLY CO.	PO 65320 2026 BLANKET- HARDWARE & SUPPLIES		194.01	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		110.01		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		84.00		194.01
7560	4073 - MEGAN DEMARZO	PO 65370 2026 BLANKET- CLOTHING REIMBURSEMENT		315.00	
10518357	POLICE - UNIFORMS		315.00		315.00
7561	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 65377 2026 BLANKET- LANDFILL CHARGES		63,594.66	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		63,594.66		63,594.66
7562	563 - MERCER COUNTY LIBRARY	2ND QTR COUNTY LIBRARY TAXES DUE 5/15/26	1,121,126.04	1,121,126.04	
7563	5924 - MUNICIPAL EMERGENCY SERVICES	PO 65673 OC SPRAY CANISTERS, PER QUOTE #QT2039095		532.35	
10518420	POLICE - TECH/SPECIALIZED EQUIP		532.35		532.35
7564	5139 - NELIDA GARCIA	PO 65273 2026 BLANKET- SPANISH INTERMEDIATE & BEG		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
7565	1801 - NEW JERSEY AMERICAN WATER	PO 65252 2026 BLANKET- WATER SUPPLIED- MAIN ACCOU		2,509.96	
10556281	UTILITY EXPENSES - WATER		2,509.96		2,509.96
7566	1801 - NEW JERSEY AMERICAN WATER	PO 65253 2026 BLANKET- WATER SUPPLIED- POOL, ACCT		1,523.51	
10556281	UTILITY EXPENSES - WATER		1,523.51		1,523.51
7567	1801 - NEW JERSEY AMERICAN WATER	PO 65254 2026 BLANKET- FIRE HYDRANT FEES, ACCT #1		53,329.22	
10554281	FIRE HYDRANT SERVICES - WATER		53,329.22		53,329.22
7568	4057 - NEW JERSEY PLANNING OFFICIALS	PO 65972 2026 NJPO TRAINING PROGRAM- G. CHRIS LEM		145.00	
10534209	PLANNING BOARD - CONF. & SEMINARS		145.00		145.00
7569	5388 - NIKITA BRANCATO	PO 66000 REIMBURSEMENT- NAETI NJ LEAD INSPECTOR R		215.00	
10521209	BOARD OF HEALTH - CONF. & SEMINARS		215.00		215.00
7570	3847 - NJ ADVANCE MEDIA	PO 65652 TIMES OF TRENTON ONLINE NEWSPAPER- ORDER		62.48	
10509202	ASSESSMENT - ADVERTISING LEGAL		62.48		62.48

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7571	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS 10530272	PO 65932 IN-PERSON SEMINAR 4/29/26- JOHN TAYLOR, ENGINEERING - TRAINING/EDUCATIONAL	165.00	165.00	165.00
7572	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS 10530214	PO 65933 ANNUAL MEMBERSHIP DUES 2026- JOHN TAYLOR ENGINEERING - DUES	135.00	135.00	135.00
7573	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518214	PO 66018 2026 ACCREDITATION PROGRAM FEE POLICE - DUES	1,666.00	1,666.00	1,666.00
7574	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10521209A	PO 64649 NJLM CONFERENCE REGISTRATION 11/18/25-11 (2025) BOARD OF HEALTH - CONF. & SEMINARS	140.00	140.00	140.00
7575	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201	PO 65834 NJLM JOB LINE AD- HEALTH OFFICER ADM - ADVERTISING	210.00	210.00	210.00
7576	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209	PO 66025 NJLM MINI CONFERENCE- JANIS DINATALE 6/1 ADM - CONF. & SEMINARS	135.00	135.00	135.00
7577	4262 - NJEPA 10513272	PO 65855 2026 NJEPA CONFERENCE 4/20/26-4/24/26- A UNIFORM FIRE CODE - TRAINING/EDUCA.	315.00	315.00	315.00
7578	7395 - ON COMPUTER SERVICES, LLC. 10518233	PO 65542 UPS MAINTENANCE AGREEMENT 2/1/26-1/31/27 POLICE - OFFICE FURN/EQUIP MAINT	1,425.00	1,425.00	1,425.00
7579	6994 - PENN MEDICINE CORP PAY 10518238	PO 65971 NEW HIRE PHYSICAL- C. MOODY POLICE - PHYSICALS & M.D.	361.00	361.00	361.00
7580	7046 - POOJA BINDAL 10524210	PO 65270 2026 BLANKET- BOLLYWOOD DANCE CLASSES SENIOR CITIZEN - CONSULTANT FEES	180.00	180.00	180.00
7581	1262 - PRINCETON SUPPLY CORP. 10553327	PO 65221 2026 BLANKET- CUSTOMER #0001781- JANITOR BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	1,286.42	1,286.42	1,286.42
7582	1262 - PRINCETON SUPPLY CORP. 10522327	PO 65997 VARIOUS SUPPLIES FOR WATERWORKS, PER QUO RECREATION - JANITORIAL SUPPLIES	1,148.47	1,148.47	1,148.47
7583	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 65773 NAMEPLATES, PER QUOTE #22397 POLICE - UNIFORMS	108.00	108.00	108.00
7584	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 65255 2026 BLANKET- ELECTRIC/GAS & STREET LIGH UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	22,141.03 37,340.59	59,481.62	59,481.62
7585	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215	PO 65256 2026 BLANKET- POOL ELECTRIC/GAS, A/C #72 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,688.90	1,688.90	1,688.90
7586	5061 - QUENCH USA, INC. 10553354	PO 65222 2026 BLANKET- ACCT #D082389, MONTHLY WAT BLDG & GROUNDS - TECH/SPECIAL SUPP.	563.13	563.13	563.13

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

Meeting Date: 05/11/2026 For bills from 04/27/2026 to 05/10/2026

Check#	Vendor	Description	Account	PO Payment	Check Tr
7587	7812 - RANDY BRITT JR. 10540272	PO 65936 MILEAGE REIMBURSEMENT FOR TREE PRUNING C PUBLIC WORKS - TRAINING/EDUCATIONAL	12.40 12.40	12.40	12.40
7588	412 - REMINDER BAND 10522246	PO 65784 STAFF RECOGNITION CLASSIC WRISTBANDS, PE RECREATION - PROGRAM EXPENSE	201.75 201.75	201.75	201.75
7589	412 - REMINDER BAND 10522246	PO 65785 CLASSIC WRISTBANDS, PER ORDER #706487 RECREATION - PROGRAM EXPENSE	560.00 560.00	560.00	560.00
7590	2526 - RIGGINS INC. 10557307 10557315	PO 65258 2026 BLANKET- DELIVERY OF DIESEL & UNLEA GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	7,042.03 10,637.65	17,679.68	17,679.68
7591	522 - ROBERT GAROFALO 10518357	PO 65364 2026 BLANKET- CLOTHING REIMBURSEMENT POLICE - UNIFORMS	140.00 140.00	140.00	140.00
7592	522 - ROBERT GAROFALO 10518233	PO 65934 REIMBURSEMENT- GRAMMARLY SUBSCRIPTION SO POLICE - OFFICE FURN/EQUIP MAINT	144.00 144.00	144.00	144.00
7593	4032 - SAMSON METAL SERVICE 10540354	PO 65485 2026 BLANKET- METAL/STEEL PURCHASES PUBLIC WORKS - TECH/SPECIAL SUPP.	622.50 622.50	622.50	622.50
7594	6537 - SHAMY, SEIPERS & LONSKI, P. C. 10546228	PO 65637 2026 BLANKET- SPECIAL TAX COUNSEL, PER R LEGAL - LITIGATION	5,441.80 5,441.80	5,441.80	5,441.80
7595	4908 - SHERWIN WILLIAMS CO. 10544354	PO 65203 2026 BLANKET- FIELD MARKING PAINT FACILITIES - TECH/SPECIAL SUPP.	2,248.00 2,248.00	2,248.00	2,248.00
7596	5836 - SPECIALTY AUTOMOTIVE EQUIPMENT 10540266	PO 65917 OSHA REQUIRED ANNUAL LIFT SAFETY INSPECT PUBLIC WORKS - TECH/SPEC EQUIP MAINT	800.00 800.00	800.00	800.00
7597	167 - STONY BROOK REG. SEWERAGE AUTH	QTR ENDING 6/30/36 DUE 5/15/26	905,834.00	905,834.00	
7598	113 - SUSAN APPELGET	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	105.00	105.00	
7599	6975 - SUSAN HANDELMAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	147.00	147.00	
7600	1632 - SYLVIA SUN 10524210	PO 65280 2026 BLANKET- CHINESE HOUR SESSIONS SENIOR CITIZEN - CONSULTANT FEES	240.00 240.00	240.00	240.00
7601	7769 - THE POLICE & SHERIFF'S PRESS INC. 10518354	PO 65546 2026 BLANKET- CUSTOM ID CARDS, PER 1/23/ POLICE - TECH/SPECIAL SUPP.	75.00 75.00	75.00	75.00
7602	4677 - THOMAS DRIVER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
7603	4677 - THOMAS DRIVER 10544357	PO 65982 BOOT REIMBURSEMENT- KEEN BOOTS FACILITIES - UNIFORMS	185.00 185.00	185.00	185.00
7604	5531 - THOMSON REUTERS - WEST	PO 65154 2026 BLANKET- ONLINE SOFTWARE SUBSCRIPT	323.37	323.37	

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

Meeting Date: 05/11/2026 For bills from 04/27/2026 to 05/10/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
10518354	POLICE - TECH/SPECIAL SUPP.		323.37		323.37
7605	5531 - THOMSON REUTERS - WEST	PO 65155 2026 BLANKET- ONELINE SOFTWARE SUBSCRIPT		263.42	
10518354	POLICE - TECH/SPECIAL SUPP.		263.42		263.42
7606	1829 - TINDALL & RANSON PLUMBING	PO 66008 POLICE DEPT- EMERGENCY SERVICE CALL- SEW		466.93	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		466.93		466.93
7607	1092 - TRAFFIC LINES INC.	PO 65935 PJ VOLUNTEER FIRE STATION 44 PARKLING LO		1,950.00	
10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR		1,950.00		1,950.00
7608	7780 - TRANE U.S. INC.	PO 65642 2026 BLANKET- POLICE DEPT HVAC MAINTENAN		7,558.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		7,558.00		7,558.00
7609	6934 - TRUVIEW BSI LLC.	PO 66003 SEASONAL BACKGROUND CHECKS		697.30	
10504238	ADM - PHYSICALS AND MEDICAL		697.30		697.30
7610	5944 - UNITED SITE SERVICES	PO 65220 2026 BLANKET- CUSTOMER ID #141783, RENTA		95.63	
10553235	BLDG & GROUNDS - OTHER RENTAL		95.63		95.63
7611	3296 - VECTOR SECURITY	PO 65223 2026 BLANKET- FIRE/SECURITY MONITORING A		735.43	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		735.43		735.43
7612	3296 - VECTOR SECURITY	PO 65260 2026 BLANKET- ACCT #198020 SECURITY SYST		134.91	
10522210	RECREATION - CONSULTANT		134.91		134.91
7613	381 - VERIZON	PO 65262 2026 BLANKET- TELEPHONE USAGE A/C# 153-2		621.68	
10556270	UTILITY EXPENSES - TELEPHONE		621.68		621.68
7614	1619 - VERIZON WIRELESS	PO 65156 2026 BLANKET- ACCT #420131698-0001 WIREL		764.73	
10518270	POLICE - TELEPHONE		764.73		764.73
7615	1619 - VERIZON WIRELESS	PO 65388 2026 BLANKET- MUNICIPAL CELLULAR SERVICE		3,261.40	
10556270	UTILITY EXPENSES - TELEPHONE		3,261.40		3,261.40
7616	3340 - VIN IYER	PO 65275 2026 BLANKET- ZUMBA & FITNESS CLASSES		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
7617	2495 - W. B. MASON COMPANY INC.	PO 65211 2026 BLANKET- OFFICE SUPPLIES		25.84	
10540332	PUBLIC WORKS - OFFICE SUPPLIES		25.84		25.84
7618	2495 - W. B. MASON COMPANY INC.	PO 65735 OFFICE SUPPLIES FOR CLERK'S OFFICE		147.55	
10501354	CLERK - TECH/SPECIAL SUPP.		147.55		147.55
7619	2495 - W. B. MASON COMPANY INC.	PO 65956 ADMINISTRATION OFFICE SUPPLIES, PER 4/14		70.75	
10504332	ADM - OFFICE SUPPLIES		70.75		70.75
7620	6126 - WASTE MANAGEMENT OF NJ INC.	PO 65386 2026 BLANKET- ACCT #502-41244 DUMPSTERS		2,467.59	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		2,467.59		2,467.59

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

Meeting Date: 05/11/2026 For bills from 04/27/2026 to 05/10/2026

Check#	Vendor	Description	Account	PO Payment	Check T
7621	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 65978 DARLA & RICH JAZZ- 4/17/26		300.00	
	10524231 SENIOR CITIZEN - MEALS		300.00		300.00
TOTAL					15,131,000.39
Total to be paid from Fund 10 CURRENT FUND		15,131,000.39			

		15,131,000.39			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

May 11, 2026

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT	CURRENT	5/11/2026 101450	WIRE	<u>8,810,430.00</u>
PUBLIC EMPLOYEES RETIREMENT	CURRENT	5/11/2026 105-77-599	WIRE	<u>\$2,739,124.89</u>
POLICE & FIREMENS RETIREMENT	CURRENT	5/11/2026 105-78-599	WIRE	\$1,236,890.90
TOTAL CURRENT FUND				<u><u>\$12,786,445.79</u></u>

**List of Bills - (120024) CASH - OPEN SPACE TAX - OCEANFIRST
TRUST OTHER**

Meeting Date: 05/11/2026 For bills from 04/27/2026 to 05/10/2026

Check#	Vendor	Description	Account	PO Payment	Check To
1014	2108 - MERCER GROUP INTERNATIONAL	PO 66004 40 YD DUMPSTER RENTAL FOR BARN/OPEN SPAC		1,069.80	
121522	OPEN SPACE TAXES - MAINT/DEVELOPMENT		1,069.80		1,069.80
1015	4233 - RICH TREE SERVICE	PO 65840 2026 ARBORICULTURAL WORK- UPROOTED STREE		1,680.00	
121522	OPEN SPACE TAXES - MAINT/DEVELOPMENT		1,680.00		1,680.00
1016	4233 - RICH TREE SERVICE	PO 65841 2026 ARBORICULTURAL WORK- EMERGENCY TREE		2,850.00	
121522	OPEN SPACE TAXES - MAINT/DEVELOPMENT		2,850.00		2,850.00
TOTAL				5,599.80	5,599.80
Total to be paid from Fund 12 TRUST OTHER			5,599.80		

			5,599.80		

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

Meeting Date: 05/11/2026 For bills from 04/27/2026 to 05/10/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1017	3099 - NJ UNEMPLOYMENT COMP. FUND	NJ UNEMPLOYMENT COMPENSATION FUND CHARGE	6,425.48	6,425.48	
TOTAL					6,425.48
Total to be paid from Fund 12 TRUST OTHER		6,425.48			

		6,425.48			

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

Meeting Date: 05/11/2026 For bills from 04/27/2026 to 05/10/2026

Check#	Vendor	Description	Payment	Check Total
1035	5828 - ZAKIA AHMED	PO 65268 2026 BLANKET- OIL PAINTING ART CLASSES	300.00	300.00
	TOTAL			300.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
120025	CASH - SENIOR CITIZEN CENTER TRUST - OCEANFIRST			0.00	300.00
121402	SENIOR CITIZEN CENTER			300.00	
TOTALS FOR	TRUST OTHER	0.00	0.00	300.00	300.00

Total to be paid from Fund 12 TRUST OTHER

300.00

300.00

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

Meeting Date: 05/11/2026 For bills from 04/27/2026 to 05/10/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1035	3572 - NJ STATE DEPT. OF HEALTH	APRIL 2026 DOG LICENSES	40.20	40.20	
TOTAL					40.20
Total to be paid from Fund 16 ANIMAL CONTROL FUND		40.20			

		40.20			

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

Meeting Date: 05/11/2026 For bills from 04/27/2026 to 05/10/2026

Check#	Vendor	Description	Account	PO Payment	Check To
1477	4702 - BURGIS ASSOCIATES, INC.	PB 19-13, INV 48870	2,778.75	2,778.75	
1478	782 - HECHT TRAILERS LLC	PO 65929 ACCESSORIES FOR CRIME SCENE TRAILER, PER		739.02	
	121211 REQUESTS/GIFTS - POLICE OPERATIONS		739.02		739.02
1479	4134 - MORTON SALT	PO 63754 2025 BLANKET- PURCHASE OF ROCK SALT & SA		12,138.24	
	121407 STORM RECOVERY TRUST FUND - L158		12,138.24		12,138.24
1480	7197 - MULLER & BAILLIE, P.C.	PB 24-08, INV 16523	110.00	110.00	
1481	7033 - PRO CAP 8, LLC.	REFUND OF TAX SALE PREMIUM 25-00029, B 1	25,700.00	25,700.00	
1482	7033 - PRO CAP 8, LLC.	REFUND OF TAX SALE PREMIUM 25-00027, B 7	900.00	900.00	
1483	2728 - THE TRUSTEES OF PRINCETON UNIVERSITY	ZP 20-179 PER RESOLUTION 2026-R046	37,221.03	37,221.03	
1484	7788 - TOMAHAWK STRATEGIC SOLUTIONS LLC	PO 65753 ARMOR CARRIERS & SOFT BODY ARMOR, PER QU		3,020.00	
	121211 REQUESTS/GIFTS - POLICE OPERATIONS		3,020.00		3,020.00
1485	1362 - VAN CLEEF ENGINEERING	PB 19-13, INV 1930WW-20	1,908.00	1,908.00	
TOTAL					84,515.04
Total to be paid from Fund 12 TRUST OTHER		84,515.04			
		84,515.04			

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

Meeting Date: 05/11/2026 For bills from 04/27/2026 to 05/10/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1731	1759 - CDW GOVERNMENT INC.	PO 65886 MONITORS & PRINTER, PER QUOTE #PVPK056		3,970.55	
	405202309033	POLICE ACQ. OFFICE/COMPUTER EQUIPMENT	3,970.55		3,970.55
1732	7782 - ENVISAGE TECHNOLOGIES, LLC	PO 65690 2026 BLANKET- VECTOR SOLUTIONS SOFTWARE,		35,362.00	
	405202510027	POLICE ACQ. OFFICE/COMPUTER EQUIPMENT	35,362.00		35,362.00
1733	7785 - MODERN GROUP LTD.	PO 65732 EMERGENCY REPAIR TO SOUTH POST PUMP STAT		6,396.45	
	405202114030	SANITARY/STORM SEWER IMPROVEMENTS	6,396.45		6,396.45
1734	4529 - RICOH USA INC.	PO 65883 RICOH IMC401F & RICOH IM C2510		11,190.00	
	405202014027	POLICE - ACQ. OF EQUIPMENT	11,190.00		11,190.00
1735	2136 - SHI INTERNATIONAL CORP	PO 65608 REPLACEMENT OF DESKTOPS & EQUIPMENT, PER		2,058.34	
	405202418028	POLICE ACQ. OFFICE/COMPUTER EQUIPMENT	2,058.34		2,058.34
1736	5355 - WEST WINDSOR PARKING AUTHORITY	PO 65943 2026 BLANKET- REIMBURSEMENT FOR COSTS, P		39,156.25	
	405202309019	TRAFFIC SAFETY IMPROVEMENTS	39,156.25		39,156.25
TOTAL					98,133.59
Total to be paid from Fund 40 CAPITAL FUND		98,133.59	-----		
		98,133.59			

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

Meeting Date: 05/11/2026 For bills from 04/27/2026 to 05/10/2026

Check#	Vendor	Description	Account	PO Payment	Check To
1722	6211 - JAG SUNDERRAM	REFUND FOR PICKLEBALL LESSONS SPRING SES	217.00	217.00	
1723	7819 - KEVIN CONOVER	REFUND FOR COED VOLLEYBALL SPRING SESSIO	45.00	45.00	
1724	7279 - LAKSEMI JADHAV	REFUND FOR RAYAN JADHAV- YOUTH TENNIS LE	60.00	60.00	
1725	7820 - LAVANYA GOPAL	REFUND FOR ADVAITA SRIRAM- ADAPTIVE PICK	120.00	120.00	
1726	7821 - MARGARET HINSDALE	REFUND FOR PICKLEBALL SPRING SESSION 202	260.00	260.00	
1727	4052 - WEST WINDSOR- PLAINSBORO	INV 4272- WINTERGUARD PROGRAM AT HSS JAN	1,582.50	1,582.50	
1728	4052 - WEST WINDSOR- PLAINSBORO	INV 4248- WINTERGUARD PROGRAM AT HSS JAN	562.50	562.50	
1729	7822 - ZHIMING KUANG	REFUND FOR GEROME KUANG- TENNIS LESSONS	216.00	216.00	

TOTAL

3,063.00

Total to be paid from Fund 17 RECREATION COMMISSION

3,063.00

3,063.00

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

Meeting Date: 05/11/2026 For bills from 04/27/2026 to 05/10/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1083	3078 - PIAZZA & ASSOCIATES	PO 65867 2026 BLANKET- AFFORDABLE HOUSING CONSULT		1,500.00	
121201	AFFORDABLE HOUSING FEES -L118		1,500.00		1,500.00
TOTAL					1,500.00
Total to be paid from Fund 12 TRUST OTHER		1,500.00	-----		
		1,500.00			

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

Meeting Date: 05/11/2026 For bills from 04/27/2026 to 05/10/2026

Check#	Vendor	Description	Account	PO Payment	Check Tot
1084	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM 5	1,100.00	1,100.00	
TOTAL					1,100.00
Total to be paid from Fund 12 TRUST OTHER		1,100.00			

		1,100.00			

President Gawas reported the following:

- The Human Relations Committee is working on the details for Community Day and Picnic scheduled for June 13th.

ADMINISTRATION UPDATES

None

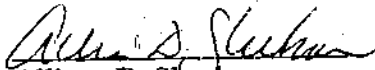
ADJOURNMENT

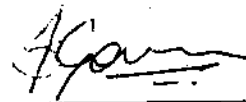
Motion to adjourn: Weiss

Second: Geevers

VV: All approved

The meeting was adjourned at 8:45pm


Allison D. Sheehan
Township Clerk
West Windsor Township



Sonia Gawas
Council President
West Windsor Township