

APPROVED AS AMENDED JULY 13, 2026
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
June 8, 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 website.

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.

Ms. Sheehan noted Resolution 2026-R125 would be added to the Agenda and 2026-R120 was revised.

Council President welcomed and thanked past and current elected officials in the audience.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

- Recognition of Robotic Teams - Councilmember Mandel read the proclamation and invited the Robotic Teams to come forward and receive their Proclamations from Council Members and take photos with the Council and Mayor.
- Shade Tree Commission Presentation – Helen Rancan, Chair of the West Windsor Shade Tree Commission, provided an annual update on the Commission and its activities that included:
 - Accomplishments and Goals of 2025 & 2026
 - Enhancements to the Shade Tree Committee Enabling Ordinance
 - Status of a newly proposed Bamboo Ordinance
 - New Community Forestry Management Plan
 - Invited everyone to a tree planting scheduled for June 13th.

Councilmember Geevers thanked the Commission for all their hard work.

Mayor Marathe noted he is aware of the delay with the Bamboo Ordinance he advised they hired a consultant to prepare the Community Forestry Management Plan and the Shade Tree Commission will review it.

- Mayor Marathe State of the Township Address:
Mayor Marathe presented his 2026 State of the Township address (see attached)
- Pride Month Proclamation
Councilmember Weiss read the Pride month Proclamation and gave personal remarks.

PUBLIC COMMENT

Shivani Mukkamala, 14 Perrine Ln., Cranbury, as a member of Don't Blink Robotics Ream, she thanked Council for allowing her team to come today and Councilmember Dan Weiss for his mentorship.

Anne Clifton, 18 Galston Dr., on behalf of the West Windsor Bicycle and Pedestrian Alliance, thanked the Mayor for the mention of the group during his State of the Township Address and to Council and Administration for always being supportive.

Jennifer Williams, Trenton Councilmember, thanked everyone for the Pride Month Proclamation and congratulated West Windsor on its success.

ADMINISTRATION COMMENTS

Ms. Schmidt provided updates on the Department of Public Works zone schedule and provided information on a Local Concept Development Study from Mercer County to help improve safety on Old Trenton Road. The announcement can be found on the Township website.

Mayor Marathe thanked Trenton Councilmember Williams for coming to the meeting. The Mayor noted he receives Clarksville Road Bridge Updates every other Friday. He also explained the reason for the walk-on of Resolution 2026-R125. He commented about time capsules that are rumored to be around town.

COUNCIL MEMBER COMMENTS

Councilmember Weiss congratulated all the students, parents, coaches and mentors on their achievements with robotics while adding his personal thoughts on the importance of robotics and the robotics community. He also thanked Dr. Roberts of Princeton STEM Academy. He also provided an anecdote about his family and the time capsule they created.

Councilmember Geevers made the following comments:

- Congratulated all the participants and thanked the parents and sponsors of the robotic teams.
- Wished a Happy Pride month to all and thanked Councilmember Jennifer Williams for attending.
- Thanked Princeton Junction Fire Station 44 for having Council at their 100th year celebration dinner. They also hosted a breakfast a formal ceremony the following day.
- Attended a cricket tournament at Conover Field.
- Thanked the West Windsor Lions Club and volunteers who helped pack 10,000 meals for those in need. Noted any one can help out at Lions Club events or even join the organization.
- Attended the West Windsor Historical Society Colonial Day Celebration at the Schenck Farmstead and encouraged residents to visit and learn more about the new marker on past slavery in West Windsor presented at the farm.
- Thanked Councilmember Mandel for organizing the Council's Robotics Expo. She is proud of all the students involved.
- Reminded residents the new proposed changes to the leaf and brush schedule are on the Township Website and encouraged residents to respond to the survey.

Councilmember Mandel made the following comments:

- Thanked the Mayor for his State of the Township Address.
- Thanked all the teams that came to the Expo and noted how important robotic programs are.
- Wished everyone a Happy Pride Month.
- Attended a cricket tournament at Conover Field.
- Noted there is a native planting outside the Library and the roof is almost completed.
- Attended the Asian-American Month celebration at the Quakerbridge Mall as well as the West Windsor Arts Council Arts Walk.
- Attended the Princeton Junction Fire Station 44 100th year celebration dinner and ceremony.
- Attended a Guru Vaner honoring West Windsor-Plainsboro teachers.
- Attended the Safe Place Therapy Center grand opening with the Council President.
- Attended the Central Jersey Transportation Forum and Workshop.
- Attended the West Windsor Historical Society Colonial Day Celebration.
- Thanked Purnima Gupta and her daughter for working the West Windsor Sustainable Jersey PSE&G Energy Project table.

Councilmember Charles made the following comments:

- Noted he also attended a number of events and highlighted the West Windsor Historical Society's Colonial Day Event where they placed a marker noting the history of slavery in West Windsor and thanked Paul Ligetti for his work.

- Informed residents and thanked Senator Shirley Turner for sending a note stating she introduced legislation to provide financial assistance to the retail businesses affected by the Clarksville Road. Bridge closure.
- Announced the Community Picnic and Diversity Day Picnic was scheduled for the coming weekend.

President Gawas made the following comments:

- Thanked Jennifer Williams for attending the meeting
- Wished everyone a Happy Pride Month
- Noted she was wearing orange in recognition of National Gun Violence Awareness Month.
- Noted this year's West Windsor Gives Back team is raising funds for West Windsor Little League.
- She attended the cricket tournament.
- Dive Into Summer is scheduled for June 26th.
- The Mayors Ball is scheduled for November 21st.

CHAIR/CLERK COMMENTS

None

PUBLIC HEARING

A. RESOLUTIONS

B. MINUTES

May 11, 2026, Business Session – As Amended

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-R120 Approval of Liquor Licenses Renewals for 2026/2027
- 2026-R121 Authorizing the Rejection of Bids for the Project Known as West Windsor WaterWorks Food Concession 2026-2027
- 2026-R122 Approval of Request for a Permit from L.E.A.D. Festival for Public Fireworks Displays on June 26th, June 29th and July 5th, 2026 with the Rain Dates Scheduled on July 1st, July 2nd and July 10th, 2026 at Mercer County Park
- 2026-R123 Approval of Request for a Permit from the Italian American Festival Association for a Public Fireworks Display on September 19, 2026 with a Rain Date Scheduled for September 20, 2026 at Mercer County Park
- 2026-R124 Authorizing the Business Administrator to Execute Change Order No. 1-Final with CMS Construction, for the Project Known as the Cranbury Road Sidewalk Phase 2B Project for an Increase of \$5,439.72 for a Total Not to Exceed \$758,853.72
- 2026-R125 Approval of the Hotel/Motel Liquor License Renewal for 2026/2027 for BLG West Windsor, LLC, License #1113-36-019-001

Motion to approve Resolution 2026-R120 through 2026-R125: Geevers

Second: Charles

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

Anne Clifton, 18 Galston Dr., asked if the design plan from 2022 for the Clarksville Road Bridge could be revisited when the new bridge is being planned to keep pedestrian and bicycle safety a priority.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Charles reported on the Recreation Board of Commissioners:

- Bikefest is Scheduled for September 13th
- Summer camps are actively recruiting; enrollment is low
- The skate park repairs are going out for bid to award of a contract is anticipated in July.
- The WaterWorks bathroom renovations will begin soon and they are working on ideas for concessions.

Councilmember Mandel reported:

- A Township Shredding event is scheduled for Saturday at the Department of Public Works.
- SHUPE is having a food drive collection and will also take monetary donations.

Councilmember Geevers reported:

- The Shade Tree Commission met and discussed planting 6 new trees in Community Park.
- The Township's Draft Community Forestry Management Plan continues under review with the Township's consultant.
- She thanked Helen Rancan for her report earlier in the meeting and the Mayor for his Township Address.

Councilmember Weiss reported the Affordable Housing Committee met last week and noted the new numbers for regions were released and would be used for the applications moving forward. He also noted the Board of Education meeting would be tomorrow.

President Gawas reported the Human Relations Council met and discussed the Community and Diversity Day Picnic. There will be performances and reenactments scheduled for the program. She encouraged the residents to attend.

ADMINISTRATION UPDATES

None

CLOSED SESSION

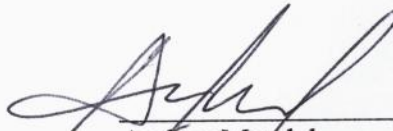
None

ADJOURNMENT

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

The meeting was adjourned at 8:46 p.m.

Allison D. Sheehan
Township Clerk
West Windsor Township



Andrea Mandel
Council Vice President
West Windsor Township

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

Meeting Date: 06/08/2026 For bills from 05/26/2026 to 06/07/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
7755	1689 - A T & T	PO 65250 2026 BLANKET- ACCTS #030-331-1957-001 &		99.57	
	10556270	UTILITY EXPENSES - TELEPHONE	99.57		99.57
7756	5822 - ABDUL KOOMSON	PO 65413 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10530273	ENGINEERING - TRAVEL EXPENSE	225.00		225.00
7757	6718 - ADALIN BALL	PO 66131 REIMBURSEMENT- ASSORTED TEA BAGS		102.66	
	10524231	SENIOR CITIZEN - MEALS	102.66		102.66
7758	41 - AL'S SUNOCO	PO 65609 2026 BLANKET- VEHICLE MAINTENANCE		5,099.05	
	10518278	POLICE - VEHICLE REPAIR	5,099.05		5,099.05
7759	761 - AMERICAN TIRE & AUTO CARE	PO 66120 SENIOR CENTER BUS REPAIRS/OIL CHANGE		3,694.23	
	10524279	SENIOR CITIZEN - VEHICLE MAINTENANCE	3,694.23		3,694.23
7760	3056 - BENDAS LANDSCAPING	PO 65791 2026 BLANKET- MONTHLY LANDSCAPING SERVIC		1,943.34	
	10522210	RECREATION - CONSULTANT	1,943.34		1,943.34
7761	722 - BRENDA SISKIS	PO 66088 FOOD & BEVERAGE REIMBURSEMENT- BUILDING		81.94	
	10538209	CONST OFFL - CONF. & SEMINARS	81.94		81.94
7762	44 - BRITTON INDUSTRIES	PO 65434 2026 BLANKET- MISC MULCH & LANDSCAPE SUP		314.25	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	314.25		314.25
7763	1873 - BUCKMANS INC.	PO 65814 2026 BLANKET- WEEKLY HYPOCHLORITE DELIVE		5,297.50	
	10522354	RECREATION - TECH/SPEC SUPPLIES	5,297.50		5,297.50
7764	4702 - BURGIS ASSOCIATES, INC.	PO 65430 2026 BLANKET- PROVIDE LAND USE PLANNING		4,581.48	
	10533210	LAND USE - CONSULTANT FEES	4,581.48		4,581.48
7765	7826 - CERES DERAVIL	PO 66094 2026 UNIFORM CLEANING REIMBURSEMENT, PER		350.00	
	10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL	350.00		350.00
7766	5760 - COMCAST	PO 65150 2026 BLANKET- ACCT #8499 05 245 0102688		151.84	
	10518270	POLICE - TELEPHONE	151.84		151.84
7767	5760 - COMCAST	PO 65226 2026 BLANKET- ACCT #8499-05-245-0134178,		274.89	
	10504268	ADM - TECH/COMPUTER SRVCS	274.89		274.89
7768	5760 - COMCAST	PO 65227 2026 BLANKET- ACCT #8499-05-245-0287307,		10.38	
	10504268	ADM - TECH/COMPUTER SRVCS	10.38		10.38
7769	6780 - COMPLETE CARE MAINTENANCE	PO 65968 FACILITY CLEANING SERVICES DUE TO STAFF		675.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	675.00		675.00
7770	52 - CONTINENTAL FIRE & SAFETY	PO 65910 ANSUL SYSTEM SERVICE, FUSIBLE LINK, & EX		225.00	
	10522204	RECREATION - REPAIRS AND MAINTENANCE	225.00		225.00
7771	7835 - CUSTOM LANDSCAPING & LAWN CARE INC	PO 66113 2026 BLANKET- LANDSCAPE MAINTENANCE FOR		14,479.50	
	10544251	FACILITIES - SERVICE/MAINT CONTRACTS	14,479.50		14,479.50

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7772	6138 - DAVID VOACOLO	PO 66010 2026 BLANKET- MILEAGE REIMBURSEMENT (4/2		67.50	
10538273	CONST OFFL - TRAVEL EXPENSE		67.50		67.50
7773	6138 - DAVID VOACOLO	PO 66011 2026 BLANKET- CJCQA LUNCH MEETING		20.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
7774	5878 - DEAN HARVEY	PO 66093 2026 UNIFORM CLEANING REIMBURSEMENT, PER		350.00	
10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		350.00		350.00
7775	6549 - DESTRIEATS CAMPBELL STAUB & SCHROTH	PO 65553 2026 BLANKET - PUBLIC DEFENDER - CONSULT		800.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		800.00		800.00
7776	422 - DISTEFANO PLUMBING INC.	PO 66077 REPAIR MEN'S & WOMEN'S WATER CLOSET AT W		2,065.00	
10522204	RECREATION - REPAIRS AND MAINTENANCE		2,065.00		2,065.00
7777	5056 - DOMINICK J. FIORE	PO 66152 BOOT REIMBURSEMENT- ATRA MEN'S BOOT TIMP		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
7778	5908 - EDMUND F. PARMA	PO 65278 2026 BLANKET- FITNESS & YOGA CLASSES		540.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		540.00		540.00
7779	5347 - EDWARD H. CRAY, INC	PO 65326 2026 BLANKET- MAINTENANCE OF TRAFFIC LIG		890.75	
10540277	PUBLIC WORKS - STREET LIGHTING/SIGNALS		890.75		890.75
7780	7836 - ELIZABETH CARROLL	PO 66125 REFUND- 2026 WATERWORKS SENIOR RESIDENT		120.00	
104773	RESIDENT SENIOR MEMBERSHIP		120.00		120.00
7781	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 65396 2026 BLANKET- FIRE APPARATUS REPAIR		7,670.86	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		7,670.86		7,670.86
7782	7646 - FALGUNI PATEL	PO 66091 MILEAGE REIMBURSEMENT FOR REGISTRARS ASS		20.80	
10521273	BOARD OF HEALTH - TRAVEL EXPENSE		20.80		20.80
7783	370 - FEDERAL EXPRESS	PO 65472 2026 BLANKET- PAYMENTS ON ACCCT'S 1258-3		18.30	
10555240	CENTRAL POSTAGE - POSTAGE		18.30		18.30
7784	226 - GENERAL CODE, LLC.	PO 65710 2026 BLANKET- SUPPLEMENTS TO TOWNSHIP CO		5,978.00	
10501207	CLERK - CODIFICATION		5,978.00		5,978.00
7785	7562 - GIUSTON DEBLASIO	PO 66108 REIMBURSEMENT- MOUNTING HARDWARE FOR DET		56.86	
10518357	POLICE - UNIFORMS		56.86		56.86
7786	7489 - GLOBE PETROLEUM INC.	PO 65180 2026 BLANKET- WINDSHIELD WASHER FLUID, S		1,599.13	
10540278	PUBLIC WORKS - VEHICLE REPAIR		452.61		
10542278	SEWER SYSTEM - VEHICLE REPAIR		422.24		
10544278	FACILITIES - VEHICLE REPAIR		724.28		1,599.13
7787	6932 - GRAINGER	PO 66107 CARBON MONOXIDE DETECTORS, PER ORDER #15		478.89	
10552299	OTHER INSURANCE - LIABILITY		478.89		478.89

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7788	1869 - HALDEMAN FORD	PO 66098 REPAIR TO CAR #10- FAULTY TRANSFER CASE		721.37	
10518278	POLICE - VEHICLE REPAIR		721.37		721.37
7789	5736 - HCT CONTROL TECHNOLOGY	PO 66163 HEALTH BLDG- HVAC SYSTEM- ADDED NEW USER		350.00	
10504268	ADM - TECH/COMPUTER SRVCS		350.00		350.00
7790	7751 - HELEN TANZINI	PO 65307 2026 BLANKET- CHAIR STRETCH & TONE AND S		240.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
7791	6483 - JACQUELINE SCHULTE	PO 66126 TUITION REIMBURSEMENT- STRATEGIC MANAGEM		2,384.00	
10504274	ADM - TUITION		2,384.00		2,384.00
7792	7185 - JAMES LITTLEFORD	PO 65300 2026 BLANKET- CJCOA LUNCH MEETINGS		20.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
7793	7468 - JASON KLAPMUTS	PO 65299 2026 BLANKET- CJCOA LUNCH MEETINGS		20.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
7794	3018 - JEFFREY I. RUBIN	PO 65552 2026 BLANKET - PER RESOLUTION		7,200.00	
10547210	MUNICIPAL PROSECUTOR - CONSULTANT FEES		7,200.00		7,200.00
7795	5456 - JENNETT MIERS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	279.98	279.98	
7796	731 - JERSEY CENTRAL POWER & LIGHT	PO 65251 2026 BLANKET- ELECTRIC/GAS & STREET LIGH		5,299.93	
10556277	UTILITY EXPENSES - STREET LIGHTING		5,299.93		5,299.93
7797	7762 - JONATHAN SCHALLER	PO 66104 REIMBURSEMENT- UNIFORM WORK PANTS (5)- F		264.95	
10540357	PUBLIC WORKS - UNIFORMS		264.95		264.95
7798	3477 - KELLY KENNY	PO 65277 2026 BLANKET- FITNESS & YOGA CLASSES		660.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		660.00		660.00
7799	238 - KENNCO LLC	PO 65189 2026 BLANKET- RENTAL AND SHOP SUPPLIES		18.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		18.00		18.00
7800	238 - KENNCO LLC	PO 66087 CYLINDER RENT- 418 LB LIQUID CARBON DIOX		45.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		45.00		45.00
7801	238 - KENNCO LLC	PO 66130 LIQUID CARBON DIOXIDE DELIVERY, PER QUOT		350.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		350.00		350.00
7802	7833 - KEVIN BAUER	PO 66110 2026 UNIFORM CLEANING REIMBURSEMENT, PER		185.00	
10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		185.00		185.00
7803	2353 - KEVIN LORETUCCI	PO 66127 BOOT REIMBURSEMENT- UNDER ARMOUR STELLAR		78.00	
10518357	POLICE - UNIFORMS		78.00		78.00
7804	7828 - KYLIE JONES	PO 66105 REIMBURSEMENT- APPLICATION FEE FOR QPA E		150.00	

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10506272	FIN ADM - TRAINING/EDUCATIONAL		150.00		150.00
7805	1595 - LEE BRODOWSKI	PO 66117 TUITION REIMBURSEMENT- OPRA & RECORDS MA		299.00	
10504274	ADM - TUITION		299.00		299.00
7806	6810 - LEZLEE HO	PO 65274 2026 BLANKET- TAI CHI CLASSES		450.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
7807	6636 - LINDA FAN	PO 65272 2026 BLANKET- FITNESS CLASSES		540.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		540.00		540.00
7808	911 - LOWES	PO 66039 PROGRADE PADLOCKS FOR POLICE DEPT		65.53	
10518354	POLICE - TECH/SPECIAL SUPP.		65.53		65.53
7809	911 - LOWES	PO 66095 SUPPLIES FOR WATERWORKS FACILITY		539.39	
10522404	RECREATION - MINOR EQUIPMENT AND TOOLS		539.39		539.39
7810	3897 - LOWTHER SMALL ENGINE inc	PO 65618 2026 BLANKET- MOWER REPLACEMENT PARTS PO		2,130.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		710.00		
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		355.00		
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		1,065.00		2,130.00
7811	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
7812	6825 - MARGARET SIMPSON	PO 65279 2026 BLANKET- ART OF WATERCOLOR & DRAWIN		525.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		525.00		525.00
7813	6773 - MARIA BENEROFE	PO 65269 2026 BLANKET- YOGA CLASSES		500.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		500.00		500.00
7814	580 - MARK LEE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	426.66	426.66	
7815	257 - MC MASTER CARR SUPPLY CO.	PO 66089 WALL MOUNT CABINET & DRYWALL ANCHORS, PE		311.83	
10538420	CONST OFFL - TECH/SPECIALIZED EQUIP		311.83		311.83
7816	2108 - MERCER GROUP INTERNATIONAL	PO 65941 30 YD DUMPSTER RENTALS- SPRING CLEAN UP		3,198.10	
101105	APPROPRIATION RESERVE- GRANT FUNDS		3,198.10		3,198.10
7817	4361 - MIM-MULTISPORT, INC.	PO 65271 2026 BLANKET- CORE BALANCE & STRENGTH FI		960.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		960.00		960.00
7818	7197 - MULLER & BAILLIE, P.C.	PO 65426 2026 BLANKET- PLANNING BOARD LEGAL SERVI		7,491.00	
10534223	PLANNING BOARD - LEGAL FEES		7,491.00		
		PO 65766 2026 BLANKET - AFFORDABLE HOUSING - LEGA		14,641.00	
10625223	AFFORDABLE HOUSING - LEGAL FEES		14,641.00		22,132.00
7819	5139 - NELIDA GARCIA	PO 65273 2026 BLANKET- SPANISH INTERMEDIATE & BEG		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00

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7820	1801 - NEW JERSEY AMERICAN WATER	PO 65253 2026 BLANKET- WATER SUPPLIED- POOL, ACCT		9,221.30	
10556281	UTILITY EXPENSES - WATER		9,221.30		9,221.30
7821	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
7822	5388 - NIKITA BRANCATO	PO 66057 REIMBURSEMENT- N-95 RESPIRATOR MASKS		9.57	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		9.57		9.57
7823	5104 - PARKER MCCAY P.A.	PO 65825 2026 BLANKET- LEGAL-TWP COUNCIL 1/1/26-1		2,060.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		2,060.00		2,060.00
7824	7457 - PATRICIA VAN CLEF	PO 65420 2026 BLANKET- PLANNING & ZONING BOARD SE		450.00	
10534250	PLANNING BOARD - RECORDING SECRETARY		450.00		450.00
7825	1390 - PATRIOT BLUEPRINTING SYSTEMS LLC	PO 65852 2026 BLANKET- MISCELLANEOUS PHOTOCOPYING		114.78	
10530236	ENGINEERING - PHOTOCOPY EXPENSES		114.78		114.78
7826	666 - PERNA'S PLANT & FLOWER SHOP	PO 65511 2026 BLANKET- MEMORIAL & VETERAN'S DAY E		450.00	
10503354	COUNCIL - TECH/SPECIAL SUPP.		450.00		450.00
7827	7046 - POOJA BINDAL	PO 65270 2026 BLANKET- BOLLYWOOD DANCE CLASSES		240.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
7828	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 65255 2026 BLANKET- ELECTRIC/GAS & STREET LIGH		91,559.75	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		55,510.09		
10556277	UTILITY EXPENSES - STREET LIGHTING		36,049.66		91,559.75
7829	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 65256 2026 BLANKET- POOL ELECTRIC/GAS, A/C #72		2,530.64	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		2,530.64		2,530.64
7830	5061 - QUENCH USA, INC.	PO 65222 2026 BLANKET- ACCT #D082389, MONTHLY WAT		568.95	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		568.95		568.95
7831	553 - RALPH CLARK	PO 66092 2026 UNIFORM CLEANING REIMBURSEMENT, PER		350.00	
10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		350.00		350.00
7832	1495 - RELIANCE STANDARD LIFE INS CO.	PO 65384 2026 BLANKET- POLICY #GL125783		993.60	
10551299	GROUP INSURANCE - MISC SERVICES		993.60		993.60
7833	2526 - RIGGINS INC.	PO 65258 2026 BLANKET- DELIVERY OF DIESEL & UNLEA		11,721.89	
10557315	GASOLINE - UNLEADED		9,798.27		
10557307	GASOLINE - DIESEL FUEL		1,923.62		11,721.89
7834	7128 - ROBERT PASQUALINI	PO 66133 REIMBURSEMENT- BUILDING SAFETY CONFERENC		59.59	
10538209	CONST OFFL - CONF. & SEMINARS		59.59		59.59
7835	4908 - SHERWIN WILLIAMS CO.	PO 65203 2026 BLANKET- FIELD MARKING PAINT		1,124.00	
10544354	FACILITIES - TECH/SPECIAL SUPP.		1,124.00		1,124.00

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

Meeting Date: 06/08/2026 For bills from 05/26/2026 to 06/07/2026

Check#	Vendor	Description	Account	PO Payment	Check To
7836	5800 - STARNET SOLUTIONS, INC.	PO 65842 DUO MULTIFACTOR CLIENT LICENSE ADVANTAGE		1,211.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,211.00		1,211.00
7837	1967 - STEPHANIE RITZEN-KEMP	PO 66132 REIMBURSEMENT- BUILDING SAFETY CONFERENC		137.80	
10538209	CONST OFFL - CONF. & SEMINARS		137.80		137.80
7838	1632 - SYLVIA SUN	PO 65280 2026 BLANKET- CHINESE HOUR SESSIONS		320.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
7839	2349 - THE LINCOLN NATIONAL LIFE INS CO.	FISCAL YEAR 2025 LOSAP FUNDING- YR 2025	67,019.42	67,019.42	
7840	5531 - THOMSON REUTERS - WEST	PO 66021 SUBSCRIPTION PRODUCT CHARGES 4/22/26 & 4		1,249.00	
10650305	COURT - BOOKS, MAGAZINES		1,249.00		1,249.00
7841	2165 - TREASURER-STATE OF NEW JERSEY	PO 66124 AIR QUALITY PERMITTING PROGRAM, NJEMS BI		1,090.00	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		1,090.00		1,090.00
7842	5944 - UNITED SITE SERVICES	PO 65220 2026 BLANKET- CUSTOMER ID #141783, RENTA		95.63	
10553235	BLDG & GROUNDS - OTHER RENTAL		95.63		95.63
7843	3296 - VECTOR SECURITY	PO 65223 2026 BLANKET- FIRE/SECURITY MONITORING A		735.43	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		735.43		735.43
7844	3296 - VECTOR SECURITY	PO 65260 2026 BLANKET- ACCT #198020 SECURITY SYST		134.91	
10522210	RECREATION - CONSULTANT		134.91		134.91
7845	3296 - VECTOR SECURITY	PO 66135 SENIOR CENTER FIRE ALARM BACKUP BATTERY		132.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		132.00		132.00
7846	381 - VERIZON	PO 65262 2026 BLANKET- TELEPHONE USAGE A/C# 153-2		628.55	
10556270	UTILITY EXPENSES - TELEPHONE		628.55		628.55
7847	1619 - VERIZON WIRELESS	PO 65156 2026 BLANKET- ACCT #420131698-0001 WIREL		740.56	
10556270	UTILITY EXPENSES - TELEPHONE		740.56		740.56
7848	1619 - VERIZON WIRELESS	PO 65388 2026 BLANKET- MUNICIPAL CELLULAR SERVICE		3,198.49	
10556270	UTILITY EXPENSES - TELEPHONE		3,198.49		3,198.49
7849	3340 - VIN IYER	PO 65275 2026 BLANKET- ZUMBA & FITNESS CLASSES		360.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		360.00		360.00
7850	2495 - W. B. MASON COMPANY INC.	PO 65211 2026 BLANKET- OFFICE SUPPLIES		282.50	
10540332	PUBLIC WORKS - OFFICE SUPPLIES		282.50		282.50
7851	2495 - W. B. MASON COMPANY INC.	PO 66002 CONSTRUCTION OFFICE SUPPLIES		287.94	
10538354	CONST OFFL - TECH/SPECIAL SUPP.		287.94		287.94
7852	1183 - WATER SAFETY PRODUCTS	PO 66096 THROW LINE FOR WATERWORKS FACILITY, PER		96.33	
10522246	RECREATION - PROGRAM EXPENSE		96.33		96.33

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

Meeting Date: 06/08/2026 For bills from 05/26/2026 to 06/07/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
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TOTAL

365,884.11

Total to be paid from Fund 10 CURRENT FUND

365,884.11

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365,884.11

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

June 8, 2026

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PL/CURRENT SCHOOL DISTRICT	6/8/2026	101450	WIRE	<u>8,810,427.00</u>
TOTAL CURRENT				<u><u>8,810,427.00</u></u>

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

Meeting Date: 06/08/2026 For bills from 05/26/2026 to 06/07/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1036	3572 - NJ STATE DEPT. OF HEALTH	MAY 2026 DOG LICENSES		39.00	39.00
TOTAL					39.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND		39.00			

		39.00			

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

Meeting Date: 06/08/2026 For bills from 05/26/2026 to 06/07/2026

Check#	Vendor	Description	Account	PO Payment	Check Tot
1018	7515 - EXOTIC AQUAGARDENS LLC	PO 66061 2026 BLANKET- ANNUAL POND MAINTENANCE FO		10,160.00	
121522	OPEN SPACE TAXES - MAINT/DEVELOPMENT		10,160.00		10,160.00
TOTAL					10,160.00
Total to be paid from Fund 12 TRUST OTHER		10,160.00			
		=====			
		10,160.00			

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

Meeting Date: 06/08/2026 For bills from 05/26/2026 to 06/07/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1037	6718 - ADALIN BALL	PO 66118 REIMBURSEMENT- AL BUS DEPOSIT FOR BROADW		3,952.00	
121402	SENIOR CITIZEN CENTER		3,952.00		3,952.00

TOTAL

3,952.00

Total to be paid from Fund 12 TRUST OTHER

3,952.00

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3,952.00

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

Meeting Date: 06/08/2026 For bills from 05/26/2026 to 06/07/2026

Check#	Vendor	Description	Account	PO Payment	Check Tot
1087	7197 - MULLER & BAILLIE, P.C.	PO 65767 2026 BLANKET - AFFORDABLE HOUSING - LEGA		286.00	
121201	AFFORDABLE HOUSING FEES -L118		286.00		286.00
1088	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM-	1,200.00	1,200.00	
TOTAL					1,486.00
Total to be paid from Fund 12 TRUST OTHER		1,486.00			
		=====			
		1,486.00			

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

Meeting Date: 06/08/2026 For bills from 05/26/2026 to 06/07/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1492	2678 - ARORA & ASSOCIATES	PB 22-02, INV R33-154280	3,360.00	3,360.00	
1493	4702 - BURGIS ASSOCIATES, INC.	PB 19-13, INV 49085	7,271.25	7,271.25	
1494	4968 - MARTIN APPRAISAL ASSOCIATES, INC.	PB 17-03, INV 17164	4,450.00	4,450.00	
1495	7197 - MULLER & BAILLIE, P.C.	PB 17-10, INV 16569	7,326.00	7,326.00	
1496	3674 - ROBERTS ENGINEERING GROUP LLC	PB 19-08 OFF, INV 18342	3,495.00	3,495.00	
1497	5804 - TUREK CONSULTING LLC	PB 21-02S, INV 8716	20,276.36	20,276.36	
1498	1362 - VAN CLEEF ENGINEERING	PB 21-04/ PB 21-15, INV 2108WW-22	7,356.75	7,356.75	
1499	1362 - VAN CLEEF ENGINEERING	EN 26-01, INV 2604WW-01-03	33,224.00	33,224.00	
1500	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TWP INSPECTION FEE	2,175.67	2,175.67	

TOTAL

88,935.03

Total to be paid from Fund 12 TRUST OTHER

88,935.03

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88,935.03

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

Meeting Date: 06/08/2026 For bills from 05/26/2026 to 06/07/2026

Check#	Vendor	Description	Account	PO Payment	Check To
1746	382 - ACT ENGINEERS INC. 405202309019	PO 63313 2025 BLANKET- WW TWP FORMER LANDFILL/COM TRAFFIC SAFETY IMPROVEMENTS	3,538.50	3,538.50	3,538.5
1747	382 - ACT ENGINEERS INC. 405201918013	PO 63314 2025 BLANKET- WALLACE ROAD BUS GARAGE, P TRAFFIC SAFETY IMPROVEMENTS	5,363.70	5,363.70	5,363.70
1748	382 - ACT ENGINEERS INC. 405202208016 405202309019	PO 63315 2025 BLANKET- WALLACE RD BUS GARAGE REME TRAFFIC SAFETY IMPROVEMENTS TRAFFIC SAFETY IMPROVEMENTS	4,461.62 370.38	4,832.00	4,832.00
1749	7818 - ALL PHASE CONSULTING SERVICES CORP 405202309041	PO 66035 2026 BLANKET- RENOVATIONS TO WATERWORKS, SWIM POOL COMPLEX GENERAL IMPROVEMENTS	16,170.00	16,170.00	16,170.00
1750	7736 - CRIST CONTAINER MODIFICATION AND SALES L 405202014027	PO 65628 20 FT STORAGE CONTAINER, PER ESTIMATE #1 POLICE - ACQ. OF EQUIPMENT	2,624.99	2,624.99	2,624.99
1751	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC. 405202208016 405202309019 405202309021	PO 64771 2025 BLANKET- NEXT PHASE OF INFRASTRUCTU TRAFFIC SAFETY IMPROVEMENTS TRAFFIC SAFETY IMPROVEMENTS SEWER EXTENSION & PUMP IMPROVEMENTS	874.86 7,748.76 3,874.38	12,498.00	12,498.00
1752	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC. 405202510011	PO 65043 2025 BLANKET- DIGITAL TAX MAPS CONVERSIO DIGITAL TAX MAP CONVERSION	28,743.00	28,743.00	28,743.0
1753	7808 - K & D CONTRACTORS LLC 405202309030	PO 65882 2026 BLANKET- SPRINKLER SYSTEM REPLACEME PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS	17,290.00	17,290.00	17,290.00
1754	712 - KARL MEY'S COLLISION & PAINT CENTER 405202114024	PO 65761 2026 FORD POLICE INTERCEPTOR- PAINT & DE POLICE - ACQ. OF VEHICLES	3,078.50	3,078.50	3,078.50
1755	1189 - MERCER COUNTY SOIL 405202208014	PO 66106 CONOVER RD BIKEWAY- SOIL EROSION & SEDIM ROAD IMPROVEMENTS	1,085.00	1,085.00	1,085.00
1756	4083 - NEW JERSEY FIRE EQUIPMENT 405202510023	PO 65966 SEEK THERMAL FIREPRO 200, PER QUOTE #321 FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	12,990.00	12,990.00	12,990.00
1757	379 - PUBLIC SERVICE ELECTRIC & GAS 405202418005	PO 66078 2026 BLANKET- POLICE DEPT HVAC REPLACEME POLICE ROOF & HVAC REPLACEMENT	41,404.14	41,404.14	41,404.14
1758	7645 - REMINGTON & VERNICK ENGINEERS II, INC 405202208014 405202208014	PO 64627 2025 BLANKET- ROAD IMPROVEMENT PROGRAM, ROAD IMPROVEMENTS PO 65945 2026 BLANKET- WOODMERE WAY ROADWAY RESUR ROAD IMPROVEMENTS	4,012.50 1,815.00	5,827.50	5,827.50
1759	5123 - RIVERVIEW LANDSCAPES 405202511004	PO 65688 2026 BLANKET- PUBLIC LANDSCAPE MAINTENAN PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	18,157.36	18,157.36	18,157.3
1760	3674 - ROBERTS ENGINEERING GROUP LLC 405202310001	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	3,497.00	3,497.00	3,497.00
1761	3674 - ROBERTS ENGINEERING GROUP LLC	PO 64091 2025 BLANKET- NEW EDINBURG ROAD RESURFAC	3,600.25	3,600.25	

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

Meeting Date: 06/08/2026 For bills from 05/26/2026 to 06/07/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
	405202208014	ROAD IMPROVEMENTS	3,600.25		3,600.25
1762	3674 - ROBERTS ENGINEERING GROUP LLC	PO 65870 2026 BLANKET- ALEXANDER RD PEDESTRIAN SA		4,264.25	
	405202208011	BICYCLE AND PEDESTRIAN IMPROVEMENTS	4,264.25		4,264.25
1763	3674 - ROBERTS ENGINEERING GROUP LLC	PO 65871 2026 BLANKET- N POST RD BIKEWAY PROJECT,		875.00	
	405202114010	BICYCLE AND PEDESTRIAN IMPROVEMENTS	875.00		875.00
1764	3674 - ROBERTS ENGINEERING GROUP LLC	PO 66022 2026 BLANKET- CRANBURY RD SIDEWALKS PROG		3,247.00	
	405202208011	BICYCLE AND PEDESTRIAN IMPROVEMENTS	3,247.00		3,247.00
1765	2136 - SHI INTERNATIONAL CORP	PO 65608 REPLACEMENT OF DESKTOPS & EQUIPMENT, PER		102.87	
	405202418028	POLICE ACQ. OFFICE/COMPUTER EQUIPMENT	102.87		102.87
1766	1810 - T & M ASSOCIATES	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK		6,622.96	
	405202309021	SEWER EXTENSION & PUMP IMPROVEMENTS	6,622.96		6,622.96
1767	1362 - VAN CLEEF ENGINEERING	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA		147.00	
	405202014013	ROAD IMPROVEMENTS	147.00		147.00
1768	1362 - VAN CLEEF ENGINEERING	PO 62813 2024 BLANKET- PED. IMPROVEMENTS FOR ALEX		127.00	
	405202114010	BICYCLE AND PEDESTRIAN IMPROVEMENTS	127.00		127.00
1769	1362 - VAN CLEEF ENGINEERING	PO 63857 2025 BLANKET- CANAL POINTE RETAINING WAL		974.50	
	405201114006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	974.50		974.50
TOTAL					197,060.52
Total to be paid from Fund 40 CAPITAL FUND		197,060.52	=====		
		197,060.52			

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

Meeting Date: 06/08/2026 For bills from 05/26/2026 to 06/07/2026

Check#	Vendor	Description	Account	PO Payment	Check Tot
1738	911 - LOWES	ACCT ENDING IN 8880- GRASS SEED	94.96	94.96	

TOTAL

94.96

Total to be paid from Fund 17 RECREATION COMMISSION

94.96

94.96