MEETING TO BE
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AGENDA FOR A BUSINESS SESSION MEETING OF THE TOWNSHIP COUNCIL OF WEST WINDSOR TOWNSHIP WEST WINDSOR MUNICIPAL BUILDING 271 CLARKSVILLE ROAD TO THE EXTENT KNOWN

October 26, 2026

7:00 P.M.

1. Call to Order

2. Roll Call

3. 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.

4. Salute to the Flag

5. Ceremonial Matters and/or Topics for Priority Consideration

   - Younity Proclamation

   Public Comment: (30 minutes comment period; 3-minute limit per person)

6. Administration Comments

7. Council Member Comments

8. Chair/Clerk Comments

9. Public Hearings

   Consent Agenda

   A. Resolutions

   B. Minutes

   - Budget Meeting #1 March 11, 2026

C. Bills & Claims (4 - 20)

10. Items Removed from Consent Agenda

11. Recommendations from Administration and Council/Clerk

2026-R215 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Center State Engineering for Construction Administration and Observation Services for the Sidewalk Repair Program 2026 Project - $29,000.00 (21 - 30)

2026-R216 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with GeoTrek Environmental and Surveying, LLC for Professional Land Surveyor Services for the annual West Windsor Township Tax Maps Update - $20,000.00 (31 - 39)

2026-R217 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 6 Greenfield Drive (40 - 46)

2026-R218 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 21 Hereford Drive (47 - 52)

2026-R219 Authorizing the Chief Financial Officer to Increase the Contract Amount of Professional Services Agreement for the Law Offices of Muller & Baillie, P.C. for Affordable Housing Legal Fees - $30,000. For a Total Not to Exceed $130,000.00 (53 - 55)

2026-R220 Authorizing the Business Administrator to Purchase Two (2) 2027 Chevrolet Equinox LT AWD Vehicles for the Health Department from Pellegrino Chevrolet, 1000 Gateway Blvd., Westville, NJ Under Bergen County Cooperative Purchasing, BCCP #11 BC BID #24-43 -$63,520.70 (56 - 65)

2026-R221 Authorizing the Business Administrator to Purchase Assessment and Asset Management Services for the Municipal Roadway Network Through Citylogix from Dell Marketing dba Dell Technologies Under the State of New Jersey Cooperative Purchasing Program Contract T3121 #20- Master Blanket Purchas Order 20-TELE-01510 - $64,504.78 (66 - 90)

2026-R222 Authorizing the Request for Permit For the Blood Cancer United, event for a Public Fireworks Display on November 7, 2026 (No Rain Date) at Mercer County Park (91 - 100)

Introduction of Ordinances

12. Additional Public Comment (15 minutes comment period; three-minute limit per person)

13. Council Reports/Discussion/New Business

- Discussion on Modification to Ch. 115-3 Nuisance of the Township Code of the Township of West Windsor (101-103)

14. Administration Updates

15. Closed Session

16. Adjournment

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

Meeting Date: 10/26/2026 For bills from 10/13/2026 to 10/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
9012	1689 - A T & T	PO 65250 2026 BLANKET- ACCTS #030-331-1957-001 &		111.95	
	10556270 UTILITY EXPENSES - TELEPHONE		111.95		111.95
9013	483 - ABSOLUTE FIRE PROTECTION	PO 65391 2026 BLANKET- VEHICLE REPAIR		11,093.98	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		11,093.98		11,093.98
9014	4033 - ACE OUTDOOR POWER 2	PO 65447 2026 BLANKET- MISC EQUIPMENT & REPLACEME		1,562.34	
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		1,562.34		1,562.34
9015	41 - AL'S SUNOCO	PO 65609 2026 BLANKET- VEHICLE MAINTENANCE		3,440.15	
	10518278 POLICE - VEHICLE REPAIR		3,440.15		3,440.15
9016	41 - AL'S SUNOCO	PO 66644 2025 CHEVROLET BLAZER- PLUG TIRE		21.00	
	10521278 BOARD OF HEALTH - VEHICLE REPAIR		21.00		21.00
9017	7713 - ALEXANDER BAILE	PO 66878 TUITION REIMBURSEMENT- CASE LAW FOR COPS		195.00	
	10504274 ADM - TUITION		195.00		195.00
9018	7534 - ALISA STANISLAW	PO 65415 2026 BLANKET- MILEAGE REIMBURSEMENT		900.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		900.00		
		PO 66805 CLEANING REIMBURSEMENT PER A:XXIV CWA CO		350.00	
	10530276 ENGINEERING - UNIFORM CLEANING		350.00		1,250.00
9019	4063 - ALISON POLLINI	PO 66873 TUITION REIMBURSEMENT- K-9 MAN TRAILING		425.00	
	10504274 ADM - TUITION		425.00		425.00
9020	761 - AMERICAN TIRE & AUTO CARE	PO 65162 2026 BLANKET- TIRES, TUBES & SERVICES		5,114.00	
	10542355 SEWER SYSTEM - TIRES & TUBES		4,180.00		
	10540355 PUBLIC WORKS - TIRES & TUBES		828.00		
	10544355 FACILITIES - TIRES & TUBES		106.00		5,114.00
9021	2139 - ANTHONY ESPOSITO	PO 66868 REIMBURSEMENT- TITLE & REGISTRATION FOR		60.00	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		60.00		60.00
9022	1041 - ANTHONY MAGISTRO	PO 65338 2026 BLANKET- QUARTERLY CELL PHONE REIMB		270.00	
	10556270 UTILITY EXPENSES - TELEPHONE		270.00		270.00
9023	1041 - ANTHONY MAGISTRO	PO 65366 2026 BLANKET- CLOTHING REIMBURSEMENT		939.92	
	10518357 POLICE - UNIFORMS		939.92		939.92
9024	1041 - ANTHONY MAGISTRO	PO 66913 BOOT REIMBURSEMENT- MARIN WATERPROOF		135.00	
	10518357 POLICE - UNIFORMS		135.00		135.00
9025	7502 - ANTHONY PETRACCA III	PO 66800 BOOT REIMBURSEMENT- UNDER ARMOUR MICRO G		133.99	
	10518357 POLICE - UNIFORMS		133.99		
		PO 66818 TUITION REIMBURSEMENT- AIR-MODS FLIGHT A		943.00	
	10504274 ADM - TUITION		943.00		1,076.99
9026	1841 - AQUATIC SERVICE INC.	PO 66520 INSTALL NEW STRAINER GASKET AT WATERWORK		357.53	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		357.53		357.53

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9027	1841 - AQUATIC SERVICE INC.	PO 66923 FIXED BROKEN PLUG IN SHOWER AT WATERWORK		1,539.13	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		1,539.13		1,539.13
9028	2678 - ARORA & ASSOCIATES	PO 66200 BLANKET FOR TRAFFIC ENG ROUND 4 AFFORABL		8,735.00	
	10625210 AFFORDABLE HOUSING - CONSULTANT FEES		8,735.00		8,735.00
9029	1185 - BAILEY'S TEST STRIPS &	PO 66849 70% ISOPROPYL ALCOHOL WIPES (100/BOX), P		59.00	
	10521354 BOARD OF HEALTH - TECH/SPECIAL SUPP.		59.00		59.00
9030	5463 - BRIAN CAULFIELD	PO 66879 BOOT REIMBURSEMENT- UNDER ARMOUR VELSETZ		135.00	
	10518357 POLICE - UNIFORMS		135.00		135.00
9031	6500 - BRT TECHNOLOGIES	PO 65238 2026 BLANKET- CAMA & MOD IV ON-LINE SERV		306.00	
	10508212 DATA PROCESSING - O.E.		306.00		306.00
9032	6500 - BRT TECHNOLOGIES	PO 66904 ASSESSMENT POSTCARD POSTAGE & POSTCARD P		8,026.10	
	10555240 CENTRAL POSTAGE - POSTAGE		6,285.50		
	10509241 ASSESSMENT - PRINTING		1,740.60		8,026.10
9033	3523 - C & M AUTO PARTS, INC.	PO 65314 2026 BLANKET- NON-OEM AUTOMOTIVE PARTS &		61.56	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		61.56		61.56
9034	3583 - CAMPBELL FREIGHTLINER, LLC	PO 65165 2026 BLANKET- PARTS, MAINTENANCE & REPAI		1,663.08	
	10542278 SEWER SYSTEM - VEHICLE REPAIR		1,623.30		
	10540278 PUBLIC WORKS - VEHICLE REPAIR		39.78		1,663.08
9035	3583 - CAMPBELL FREIGHTLINER, LLC	PO 66102 LED LIGHT KIT FOR SO 45 LIGHT TOWER, PER		6,475.86	
	10660573A (2025) MERCER COUNTY-CEHA GRANT		6,475.86		6,475.86
9036	538 - CAOLA & COMPANY, INC.	PO 65217 2026 BLANKET- MISC LOCKSMITH REPAIR SERV		355.20	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		355.20		355.20
9037	3383 - CARLOS ABADE	PO 66856 TUITION REIMBURSEMENT- CONTEMPORARY ISSU		900.00	
	10504274 ADM - TUITION		900.00		900.00
9038	1328 - CHERRY HILL WINNER FORD	PO 66788 2026 BLANKET- (4) 2026 FORD UTILITY AWD		44,841.60	
	10518424 POLICE - VEHICLES		44,841.60		44,841.60
9039	745 - CHERRY VALLEY TRACTOR SALES	PO 65167 2026 BLANKET- PARTS & REPAIRS FOR LAWN &		53.86	
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		53.86		53.86
9040	5476 - CHRISTIAN CRAWFORD	PO 65373 2026 BLANKET- CLOTHING REIMBURSEMENT		648.20	
	10518357 POLICE - UNIFORMS		648.20		648.20
9041	7192 - CLAYTON SIANI	PO 66914 BOOT REIMBURSEMENT- CLOUDROCK WATERPROOF		135.00	
	10518357 POLICE - UNIFORMS		135.00		135.00
9042	5760 - COMCAST	PO 65150 2026 BLANKET- ACCT #8499 05 245 0102688		161.84	
	10518270 POLICE - TELEPHONE		161.84		161.84

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9043	5760 - COMCAST	PO 65226 2026 BLANKET- ACCT #8499-05-245-0134178,		294.89	
	10504268 ADM - TECH/COMPUTER SRVCS		294.89		294.89
9044	4784 - COMMUNITY SAFETY CONSULTANTS	PO 66779 EMT ELECTIVE CEUS FOR SARA CAETANO 11/4/		40.00	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		40.00		40.00
9045	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 65225 2026 BLANKET- EFAX SERVICES, MUNICIPAL N		239.88	
	10504268 ADM - TECH/COMPUTER SRVCS		239.88		239.88
9046	4126 - CONSTANT CONTACT, INC.	PO 66950 EMAIL BLAST SERVICE 9/28/26-9/28/27		714.00	
	10504268 ADM - TECH/COMPUTER SRVCS		714.00		714.00
9047	52 - CONTINENTAL FIRE & SAFETY	PO 65393 2026 BLANKET- SUPPLIES		202.65	
	10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP		202.65		202.65
9048	4692 - CORE EQUIPMENT GROUP	PO 65182 2026 BLANKET- PARTS, SERVICE & SUPPLIES		440.83	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		440.83		440.83
9049	5492 - CORPORATE TRANSLATION SERVICES,LLC.	PO 65152 2026 BLANKET- TRANSLATION SERVICES		47.03	
	10518354 POLICE - TECH/SPECIAL SUPP.		47.03		47.03
9050	7643 - COUNTY OF MORRIS,	PO 66059 EXPANDABLE STRAIGHT/MEB INSTRUCTOR COURS		55.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		55.00		55.00
9051	2525 - CRESTON HYDRAULICS	PO 65169 2026 BLANKET- HYDRAULIC FITTINGS & HOSES		483.60	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		483.60		483.60
9052	3860 - DANIEL BORUP	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
9053	3860 - DANIEL BORUP	PO 66915 BOOT REIMBURSEMENT- CLOUDROCK WATERPROOF		135.00	
	10518357 POLICE - UNIFORMS		135.00		135.00
9054	3612 - DANIEL LATHAM	PO 65356 2026 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
9055	3612 - DANIEL LATHAM	PO 65376 2026 BLANKET- CLOTHING REIMBURSEMENT		554.97	
	10518357 POLICE - UNIFORMS		554.97		554.97
9056	3612 - DANIEL LATHAM	PO 66883 TUITION REIMBURSEMENT- BRAZILIAN JIU JIT		300.00	
	10504274 ADM - TUITION		300.00		300.00
9057	3612 - DANIEL LATHAM	PO 66893 BOOT REIMBURSEMENT- MEN'S SAVAGE BOOTS		132.45	
	10518357 POLICE - UNIFORMS		132.45		132.45
9058	7172 - DAVID MUNOZ	PO 65284 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
9059	2489 - DEER CARCASS REMOVAL SERVICES	PO 65173 2026 BLANKET- DEER CARCASS REMOVAL		432.00	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		432.00		432.00

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9060	422 - DISTEFANO PLUMBING INC.	PO 65218 2026 BLANKET- MISC PLUMBING REPAIR SERVI		469.06	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		469.06		469.06
9061	3348 - EAST WINDSOR TOWNSHIP	PO 65417 2026 BLANKET- ANIMAL CONTROL SERVICES		4,114.00	
	10620210 ANIMAL CONTROL (ILSA) - O.E.		4,114.00		4,114.00
9062	3700 - EDWARD J. MCQUADE	PO 66843 BOOT REIMBURSEMENT- AGILITY PEAK TACTICA		135.00	
	10518357 POLICE - UNIFORMS		135.00		135.00
9063	386 - EUGENE SWANHART	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	400.00	400.00	
9064	6168 - FIBER ASSETCO LLC DBA ZAYO	PO 65151 2026 BLANKET- DEDICATED INTERNET ACCESS,		1,015.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
9065	6168 - FIBER ASSETCO LLC DBA ZAYO	PO 65266 2026 BLANKET- MUNICIPAL INTERNET SERVICE		2,171.77	
	10504268 ADM - TECH/COMPUTER SRVCS		2,171.77		2,171.77
9066	6846 - FIRE-DEX, GW LLC.	PO 65398 2026 BALNKET- PPE		2,001.10	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		2,001.10		2,001.10
9067	226 - GENERAL CODE, LLC.	PO 65710 2026 BLANKET- SUPPLEMENTS TO TOWNSHIP CO		4,160.00	
	10501207 CLERK - CODIFICATION		4,160.00		4,160.00
9068	7462 - GINA SORBINO	PO 66821 MILEAGE REIMBURSEMENT- 5/27/26-9/3/26		32.40	
	10509273 ASSESSMENT - TRAVEL EXPENSE		32.40		32.40
9069	2653 - GLOCK PROFESSIONAL INC.	PO 66840 GLOCK ARMORER COURSE- EDWARD MCQUADE 10/		300.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		300.00		300.00
9070	7161 - GOLD TYPE BUSINESS MACHINES, INC.	PO 66911 ICOP BACK TRACE RENEWAL 11/9/26-11/8/27		2,016.00	
	10518208 POLICE - COMMUNICATION EQUIP MAINT		2,016.00		2,016.00
9071	6932 - GRAINGER	PO 65394 2026 BLANKET- EMS SUPPLIES		425.91	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		425.91		425.91
9072	136 - HORIZON BLUE CROSS	PO 65378 2026 BLANKET- GROUP #00-03-06-21-33-55-8		91,800.45	
	10551299 GROUP INSURANCE - MISC SERVICES		91,800.45		91,800.45
9073	136 - HORIZON BLUE CROSS	PO 65379 2026 BLANKET- GROUP #04-30-89289, ACCT #		10,321.36	
	10551299 GROUP INSURANCE - MISC SERVICES		10,321.36		10,321.36
9074	136 - HORIZON BLUE CROSS	PO 65380 2026 BLANKET- GROUP #09-89289, ACCT #373		30,110.24	
	10551299 GROUP INSURANCE - MISC SERVICES		30,110.24		30,110.24
9075	136 - HORIZON BLUE CROSS	PO 65381 2026 BLANKET- GROUP #50-89289, ACCT #455		141,988.36	
	10551299 GROUP INSURANCE - MISC SERVICES		141,988.36		141,988.36
9076	136 - HORIZON BLUE CROSS	PO 65382 2026 BLANKET- GROUP #86-89289, ACCT #752		10,889.05	
	10551299 GROUP INSURANCE - MISC SERVICES		10,889.05		10,889.05

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9077	136 - HORIZON BLUE CROSS	PO 65383 2026 BLANKET- GROUP #10-11-20-21-89289,		439,653.99	
	10551299 GROUP INSURANCE - MISC SERVICES		439,653.99		439,653.99
9078	2975 - INTERSTATE BATTERIES	PO 65319 2026 BLANKET- AUTOMOTIVE BATTERIES FOR T		1,416.50	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		434.85		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		981.65		1,416.50
9079	7642 - JAKE RANKIN	PO 66907 BOOT REIMBURSEMENT- DANNER SCORCH DRY TA		135.00	
	10518357 POLICE - UNIFORMS		135.00		135.00
9080	6586 - JASON HARRIS	PO 65285 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
9081	731 - JERSEY CENTRAL POWER & LIGHT	PO 65251 2026 BLANKET- ELECTRIC/GAS & STREET LIGH		5,265.09	
	10556277 UTILITY EXPENSES - STREET LIGHTING		5,265.09		5,265.09
9082	5866 - JOEI GODIN	PO 66860 REIMBURSEMENT- COUNCIL VENDOR TABLE SUPP		98.08	
	10660542A (2025) SUSTAINABLE JERSEY SMALL GRANT		98.08		98.08
9083	2665 - JOHN JACKSON	PO 66933 REIMBURSEMENT- UNIFORM ITEMS- 10/4/26 PU		139.94	
	10542357 SEWER SYSTEM - UNIFORMS		139.94		139.94
9084	6072 - JOHN TAYLOR	PO 65416 2026 BLANKET- MILEAGE REIMBURSEMENT		2,025.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		2,025.00		2,025.00
9085	6135 - JOSEPH VOACOLO	PO 65298 2026 BLANKET- CJCOA LUNCH MEETINGS		20.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
9086	238 - KENNCO LLC	PO 65400 2026 BLANKET- EMS SUPPLIES		891.00	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		891.00		891.00
9087	3030 - KYLE BROWN	PO 66881 BOOT REIMBURSEMENT- CLOUDROCK WATERPROOF		135.00	
	10518357 POLICE - UNIFORMS		135.00		135.00
9088	7509 - KYLER RUDIN	PO 66891 TUITION REIMBURSEMENT- BRAZILIAN JIU JIT		300.00	
	10504274 ADM - TUITION		300.00		300.00
9089	3163 - LORRAINE JONES	PO 65309 2026 BLANKET- MILEAGE REIMBURSEMENT		675.00	
	10509273 ASSESSMENT - TRAVEL EXPENSE		675.00		675.00
9090	911 - LOWES	PO 65219 2026 BLANKET- ACCT #900-166889-0 MAINTEN		26.56	
	10553330 BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		26.56		26.56
9091	911 - LOWES	PO 66691 POLICE DEPT- ITEMS FOR NEW PICKUP TRUCK		218.41	
	10518354 POLICE - TECH/SPECIAL SUPP.		218.41		218.41
9092	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

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9093	3494 - MALOUF FORD	PO 66558 2026 BLANKET- REPAIR SERVICES FOR LIGHT/		358.18	
	10544278 FACILITIES - VEHICLE REPAIR		358.18		358.18
9094	996 - MANGONE CONSTRUCTION CO.	PO 66306 SCHENCK FARMSTEAD CARRIAGE HOUSE EXTERIO		1,390.00	
	10553299 BLDG & GROUNDS - SCHENCK FARMSTEAD		1,390.00		1,390.00
9095	5831 - MARK S. RUDERMAN, ESQ.	PO 65865 2026 BLANKET- LABOR ATTORNEY, PER RESOLU		380.00	
	10546210 LEGAL - LABOR COUNSEL		380.00		380.00
9096	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 66814 FIRE/EMS SHOWER DRAIN CLEARING 9/17/26		285.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		285.00		285.00
9097	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 65145 2026 BLANKET- AS PER RESOLUTION 2023-R24		64,795.83	
	10558220 REFUSE COLLECTION - RECYCLING		64,795.83		64,795.83
9098	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 65377 2026 BLANKET- LANDFILL CHARGES		68,336.98	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		68,336.98		68,336.98
9099	5397 - MICHAEL GIAMMARINO dba	PO 66560 INTERPRETER SERVICES MAY-AUG 2026		1,995.00	
	10650210 COURT - CONSULTANT FEES		1,995.00		1,995.00
9100	7972 - MICHAEL J. SCHUIT	PO 66885 REIMBURSEMENT- COPYING DOCUMENTS FOR BAM		264.91	
	10539354 SHADE TREE COMMISSION - TECH/SPECIAL SUPPLIES		264.91		264.91
9101	2648 - MONTAGE ENTERPRISES, INC.	PO 65193 2026 BLANKET- PARTS & REPAIRS FOR LAWN &		513.21	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		513.21		513.21
9102	985 - NACCHO	PO 66870 2027 LHD MEMBERSHIP DUES RENEWAL		295.00	
	10521214 BOARD OF HEALTH - DUES		295.00		295.00
9103	3369 - NATIONAL RAILROAD PASSENGER CORP.	PO 66924 ANNUAL AMTRAK CROSSING FEE 10/1/26-9/20/		1,880.18	
	10542246 SEWER SYSTEM - PROGRAM EXPENSE		1,880.18		1,880.18
9104	6735 - NICK VAN WAGNER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
9105	6735 - NICK VAN WAGNER	PO 65286 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
9106	1410 - NJ SHADE TREE FEDERATION	PO 66824 NJ SHADE TREE CONFERENCE- FARRYL MIXSON,		300.00	
	10539209 SHADE TREE COMMISSION - CONF. & SEMINARS		300.00		300.00
9107	3085 - ONE CALL CONCEPTS	PO 65198 2026 BLANKET- ONE CALL SERVICES		580.30	
	10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS		580.30		580.30
9108	7224 - PABLO AYALA	PO 65296 2026 BLANKET- CJCOA LUNCH MEETINGS		20.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
9109	5104 - PARKER MCCAY P.A.	PO 65825 2026 BLANKET- LEGAL-TWP COUNCIL 1/1/26-1		2,226.00	
	10546224 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		2,226.00		2,226.00

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

Meeting Date: 10/26/2026 For bills from 10/13/2026 to 10/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
9110	1390 - PATRIOT BLUEPRINTING SYSTEMS LLC	PO 65765 2026 BLANKET- PRINTING SERVICES FOR SENI		399.95	
	10524354 SENIOR CITIZEN - TECH/SPECIAL SUPP.		399.95		399.95
9111	7499 - PRIMEPOINT LLC	PO 65599 2026 BLANKET - PAYROLL AND TL SERVICES F		3,516.50	
	10508212 DATA PROCESSING - O.E.		3,516.50		3,516.50
9112	898 - PRINCETON JCT. FIRE COMPANY	PO 66930 2026 ANNUAL CONTRIBUTION		75,000.00	
	10515560 PRINCETON JUNCTION VOLUNTEER FIRE CO.		75,000.00		75,000.00
9113	1262 - PRINCETON SUPPLY CORP.	PO 65221 2026 BLANKET- CUSTOMER #0001781- JANITOR		1,830.42	
	10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,830.42		1,830.42
9114	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 66825 SLATE SOLUTIONS BULLET PROOF VEST- CARAB		1,881.96	
	10518357 POLICE - UNIFORMS		1,881.96		1,881.96
9115	5061 - QUENCH USA, INC.	PO 65222 2026 BLANKET- ACCT #D082389, MONTHLY WAT		585.76	
	10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.		585.76		585.76
9116	7937 - RICHA SHARMA	PO 66867 REIMBURSEMENT- HEALTH OFFICER LICENSE RE		51.65	
	10521226 BOARD OF HEALTH - LICENSE/CERTIFICATIONS		51.65		51.65
9117	2526 - RIGGINS INC.	PO 65258 2026 BLANKET- DELIVERY OF DIESEL & UNLEA		10,568.11	
	10557315 GASOLINE - UNLEADED		7,574.05		
	10557307 GASOLINE - DIESEL FUEL		2,994.06		10,568.11
9118	522 - ROBERT GAROFALO	PO 65364 2026 BLANKET- CLOTHING REIMBURSEMENT		507.95	
	10518357 POLICE - UNIFORMS		507.95		507.95
9119	7128 - ROBERT PASQUALINI	PO 65287 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
9120	7966 - RON TOWNE	PO 66862 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		269.23	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		269.23		269.23
9121	3168 - RSVP ENTERTAINMENT	PO 65670 DJ & ENTERTAINMENT FOR LABOR DAY PARTY @		1,200.00	
	10522246 RECREATION - PROGRAM EXPENSE		1,200.00		1,200.00
9122	5466 - SAF-GARD SAFETY SHOE CO.	PO 65439 2026 BLANKET- UNIFORM BOOTS		134.99	
	10540357 PUBLIC WORKS - UNIFORMS		134.99		134.99
9123	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 65153 2026 BLANKET- BOARDING STRAY DOGS/CATS @		440.00	
	10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES		440.00		440.00
9124	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 65637 2026 BLANKET- SPECIAL TAX COUNSEL, PER R		1,004.80	
	10546228 LEGAL - LITIGATION		1,004.80		1,004.80
9125	4908 - SHERWIN WILLIAMS CO.	PO 65203 2026 BLANKET- FIELD MARKING PAINT		2,248.00	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		2,248.00		2,248.00

List of Bills - (100011) CASH - OCEANFIRST - CURRENT DISBURSEMENTS
CURRENT FUND
Meeting Date: 10/26/2026 For bills from 10/13/2026 to 10/25/2026

Check#	Vendor		Description	Account	PO Payment	Check Total
9126	6667 - SMART STITCH INC.	PO 65204	2026 BLANKET- UNIFORM/COLD WEATHER GEAR		1,086.65	
	10540357 PUBLIC WORKS - UNIFORMS			500.00		
	10542357 SEWER SYSTEM - UNIFORMS			586.65		
		PO 66836	STAFF UNIFORM ORDER, PER ESTIMATE #31898		507.65	
	10522357 RECREATION - UNIFORMS			507.65		1,594.30
9127	283 - STATE OF NEW JERSEY	PO 66925	MUNICIPAL BLDG ELEVATOR INSPECTION FEE (		339.00	
	10553266 BLDG & GROUNDS - TECH/SPEC EQUIP MAINT			339.00		339.00
9128	7583 - TAYLOR'S TINS LLC	PO 66876	LOCKER TAGS & RETRO TINS		667.00	
	10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP			667.00		667.00
9129	7769 - THE POLICE & SHERIFF'S PRESS INC.	PO 65888	20 ID CARDS, PER 4/2/26 QUOTE		100.00	
	10518354 POLICE - TECH/SPECIAL SUPP.			100.00		100.00
9130	3289 - THEODORE HOJNACKI	PO 66880	BOOT REIMBURSEMENT- BELLEVILLE BOOT		115.94	
	10518357 POLICE - UNIFORMS			115.94		115.94
9131	5531 - THOMSON REUTERS - WEST	PO 65154	2026 BLANKET- ONELINE SOFTWARE SUBSCRIPT		323.37	
	10518354 POLICE - TECH/SPECIAL SUPP.			323.37		323.37
9132	7857 - TOTAL IRRIGATION LLC	PO 66832	REPAIR MAIN LINE AT WATERWORKS 9/14/26		560.00	
	10522204 RECREATION - REPAIRS AND MAINTENANCE			560.00		
		PO 66863	2026 WINTERIZATION OF IRRIGATION OF WATE		325.00	
	10522204 RECREATION - REPAIRS AND MAINTENANCE			325.00		885.00
9133	6515 - TRAVIS HOFFMAN	PO 65348	2026 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE			90.00		
		PO 66802	REIMBURSEMENT- K9 JOCKO BOARD STAY @ GOL		293.91	
	10518354 POLICE - TECH/SPECIAL SUPP.			293.91		
		PO 66897	REIMBURSEMENT- PACKTRACK SUBSCRIPTION 9/		140.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT			140.00		523.91
9134	549 - TREASURER, STATE OF NEW JERSEY		2026 QUARTERLY FEES- QTR ENDING 9/30/26	26,158.00	26,158.00	
9135	7265 - TREASURER, STATE OF NJ		2025 & 1ST, 2ND & 3RD QTR 2026 LEAD HAZA	200.00	200.00	
9136	5159 - TRIANGLE COPY	PO 66896	COFFEE WITH A COP SIGNS (2), PER ESTIMAT		170.00	
	10518241 POLICE - PRINTING			170.00		170.00
9137	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC	PO 65468	2026 BLANKET- UNARMED UNIFORM SECURITY S		888.00	
	10650210 COURT - CONSULTANT FEES			888.00		888.00
9138	2916 - TRUGREEN	PO 65208	2026 BLANKET- SPRING, SUMMER & FALL FERT		620.00	
	10544251 FACILITIES - SERVICE/MAINT CONTRACTS			620.00		620.00
9139	7960 - UNION COUNTY FIRE/EMS ACADEMY	PO 66791	FIRE OFFICER 1 COURSE- CAPTAIN STEVE MIT		400.00	
	10514209 EMERGENCY SERVICES - CONF. & SEMINARS			400.00		
		PO 66846	FIRE OFFICER 1 COURSE- 9/17/26-10/22/26,		400.00	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.			400.00		800.00

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

Meeting Date: 10/26/2026 For bills from 10/13/2026 to 10/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
9140	5944 - UNITED SITE SERVICES	PO 65220 2026 BLANKET- CUSTOMER ID #141783, RENTA		489.41	
	10553235 BLDG & GROUNDS - OTHER RENTAL		489.41		489.41
9141	738 - V E RALPH & SON INC.	PO 65405 2026 BLANKET- EMS SUPPLIES		596.82	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		596.82		596.82
9142	3296 - VECTOR SECURITY	PO 65223 2026 BLANKET- FIRE/SECURITY MONITORING A		755.43	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		755.43		755.43
9143	1619 - VERIZON WIRELESS	PO 65388 2026 BLANKET- MUNICIPAL CELLULAR SERVICE		3,430.46	
	10556270 UTILITY EXPENSES - TELEPHONE		3,430.46		3,430.46
9144	2495 - W. B. MASON COMPANY INC.	PO 66642 CLERK OFFICE SUPPLIES		91.41	
	10501354 CLERK - TECH/SPECIAL SUPP.		91.41		91.41
9145	2495 - W. B. MASON COMPANY INC.	PO 66728 SAFCO COLLAPSIBLE MOBILE STORAGE CRATE		94.38	
	10660542A (2025) SUSTAINABLE JERSEY SMALL GRANT		94.38		94.38
9146	2495 - W. B. MASON COMPANY INC.	PO 66875 EMS OFFICE SUPPLIES		198.92	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		198.92		198.92
9147	2495 - W. B. MASON COMPANY INC.	PO 66884 POLICE OFFICE SUPPLIES		1,385.55	
	10518332 POLICE - OFFICE SUPPLIES		1,385.55		1,385.55
9148	1268 - WESTERN PEST SERVICES	PO 65224 2026 BLANKET- BI-MONTHLY PET CONTROL SER		774.91	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		774.91		774.91
9149	6463 - WILLIAM J. GARDENER III	PO 66817 EMT CORE REFRESHER CLASSES FOR DOUGLAS F		500.00	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		500.00		500.00
9150	1471 - WINDSOR CAR WASH	PO 65157 2026 BLANKET- CAR WASHES		90.00	
	10518278 POLICE - VEHICLE REPAIR		90.00		90.00
9151	7396 - ZACHARY DEMETRO	PO 66858 BOOT REIMBURSEMENT- MERRELL MENS NOVA TA		135.00	
	10518357 POLICE - UNIFORMS		135.00		135.00
	TOTAL				1,148,668.38

Total to be paid from Fund 10 CURRENT FUND 1,148,668.38

1,148,668.38

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

Meeting Date: 10/26/2026 For bills from 10/13/2026 to 10/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1048	6718 - ADALIN BALL	PO 66877 REIMBURSEMENT- THE BARNES FOUNDATION (MU		2,135.00	
	121402 SENIOR CITIZEN CENTER		2,135.00		2,135.00
	TOTAL				2,135.00

Total to be paid from Fund 12 TRUST OTHER 2,135.00

2,135.00

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

Meeting Date: 10/26/2026 For bills from 10/13/2026 to 10/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1025	5104 - PARKER MCCAY P.A.	PO 59636 2023 BLANKET - LEGAL FEES ASSOCIATED WIT		252.00	
	121524 OPEN SPACE TAXES - ACQUISITION		252.00		252.00
	TOTAL				252.00

Total to be paid from Fund 12 TRUST OTHER 252.00

252.00

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

Meeting Date: 10/26/2026 For bills from 10/13/2026 to 10/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1102	3078 - PIAZZA & ASSOCIATES	PO 65867 2026 BLANKET- AFFORDABLE HOUSING CONSULT		1,581.00	
	121201 AFFORDABLE HOUSING FEES -L118		1,581.00		1,581.00
	TOTAL				1,581.00

Total to be paid from Fund 12 TRUST OTHER 1,581.00

1,581.00

Report Printed 2026-10-20 14:07:25 West Windsor

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

Meeting Date: 10/26/2026 For bills from 10/13/2026 to 10/25/2026

Check#	Vendor		Description	Account	PO Payment	Check Total
1585	2678 - ARORA & ASSOCIATES		ZB 26-01, INV R1-1542139	1,650.00	1,650.00	
1586	4702 - BURGIS ASSOCIATES, INC.		PB 26-01, INV 49866	123.75	123.75	
1587	7840 - INTELLISHRED	PO 66142	SHRED TRUCK FOR PAPER SHRED EVENT 10/3/2		1,580.00	
	121392 RECYCLING PROGRAM			1,580.00		1,580.00
1588	911 - LOWES	PO 65636	2026 BLANKET- - MISC. SUPPLIES - ACCT. 9		1,558.56	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159			1,558.56		1,558.56
1589	123 - MCMANIMON SCOTLAND & BAUMANN		PB 24-03, INV 265712	2,607.00	2,607.00	
1590	7197 - MULLER & BAILLIE, P.C.		PB 26-03, INV 16694	2,145.00	2,145.00	
1591	2253 - REPUBLIC SERVICES	PO 65257	2026 BLANKET- TRUST RECYCLING PICK UP (C		1,203.67	
	121392 RECYCLING PROGRAM			1,203.67		1,203.67
1592	3674 - ROBERTS ENGINEERING GROUP LLC		PB 19-08 OFF, INV 19141	90.00	90.00	
1593	5804 - TUREK CONSULTING LLC		PB 21-02C, INV 9121	18,237.94	18,237.94	
1594	1362 - VAN CLEEF ENGINEERING		EN 26-01, INV 2604WW-01-04	25,114.09	25,114.09	
	TOTAL					54,310.01

Total to be paid from Fund 12 TRUST OTHER 54,310.01

54,310.01

Report Printed 2026-10-20 14:10:29 West Windsor

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

Meeting Date: 10/26/2026 For bills from 10/13/2026 to 10/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1907	7818 - ALL PHASE CONSULTING SERVICES CORP	PO 66035 2026 BLANKET- RENOVATIONS TO WATERWORKS,		58,357.27	
	405202418036 SWIM POOL COMPLEX GENERAL IMPROVEMENTS		50,892.29		
	405202510035 SWIM POOL COMPLEX GENERAL IMPROVEMENTS		7,464.98		
		PO 66525 2026 BLANKET- ALRM/SPRINKLER PROJECT AT		18,620.00	
	405202309003 HEALTH & RECREATION GENERAL IMPR/STA 45 FIRE		18,620.00		76,977.27
1908	7876 - ANAR CONSTRUCTION LLC	PO 66459 2026 BLANKET- PEDESTRIAN SAFETY IMPROVEM		307,074.42	
	405202208011 BICYCLE AND PEDESTRIAN IMPROVEMENTS		162,197.16		
	405202309013 BICYCLE AND PEDESTRIAN IMPROVEMENTS		115,742.84		
	405202418012 BICYCLE AND PEDESTRIAN IMPROVEMENTS		29,134.42		307,074.42
1909	3720 - APPLIED CONCEPTS INC.	PO 66616 DSR 2X 2021- PRESENT HARLEY DAVIDSON PAC		3,803.00	
	405202014027 POLICE - ACQ. OF EQUIPMENT		3,803.00		3,803.00
1910	5655 - AXON ENTERPRISE, INC.	PO 58740 PER RESOLUTION 2022-R200 INTERVIEW ROOM		8,524.76	
	405202208025 POLICE ACQ. OFFICE/COMPUTER EQUIPMENT		8,524.76		8,524.76
1911	1328 - CHERRY HILL WINNER FORD	PO 66789 2026 BLANKET- (4) 2026 FORD UTILITY AWD		89,683.20	
	405202114024 POLICE - ACQ. OF VEHICLES		66,225.81		
	405202510028 POLICE ACQ. OF VEHICLES		23,457.39		89,683.20
1912	2525 - CRESTON HYDRAULICS	PO 66165 BED LIFT GATE AND OTHER SUPPLIES, PER QU		8,221.94	
	405201918019 FIRE & EMERGENCY SERVICES - VEHICLE		8,221.94		8,221.94
1913	7454 - DANIEL DOBROMILSKY & ASSOC.	PO 63532 2025 BLANKET- PROFESSIONAL CONSULTING SE		500.00	
	405202114014 TRAFFIC SAFETY IMPROVEMENTS		500.00		
		PO 64770 2025 BLANKET- FORESTRY MANAGEMENT & STRE		1,375.00	
	405202510012 BICYCLE AND PEDESTRIAN IMPROVEMENTS		1,375.00		1,875.00
1914	7073 - INTAPOL INDUSTRIES INC	PO 66831 EQUIPMENT FOR 2026 HARLEY DAVIDSON MOTOR		2,452.11	
	405202510028 POLICE ACQ. OF VEHICLES		2,452.11		2,452.11
1915	7974 - INTEGRATED TECHNICAL SYSTEMS	PO 66901 PREMISYS TWO READER BOARD SERIES 3		2,380.75	
	405202114025 POLICE - ACQ. OF EQUIPMENT		2,380.75		2,380.75
1916	7808 - K & D CONTRACTORS LLC	PO 65882 2026 BLANKET- SPRINKLER SYSTEM REPLACEME		114,475.00	
	405202309030 PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS		114,475.00		114,475.00
1917	2353 - KEVIN LORETUCCI	PO 66854 REIMBURSEMENT- PHONE WALL MOUNT BRACKETS		140.47	
	405202014027 POLICE - ACQ. OF EQUIPMENT		140.47		140.47
1918	911 - LOWES	PO 66714 FIRE & EMS- DISHWASHER & POWER CORD		589.93	
	405202418027 FIRE & EMERGENCY SERVICES FACILITY GI		589.93		589.93
1919	7405 - MAK CONSTRUCTION	PO 66433 HEALTH BLDG SOFFIT REPLACEMENT		4,790.00	
	405201815003 MUNICIPAL POST OFFICE BUILDING		4,724.39		
	405202114003 HEALTH & RECREATION BUILD GI		65.61		4,790.00
1920	4999 - OCEAN COMPUTER GROUP, INC.	PO 66785 (5) DATA TERMINALS & (5) DOCKING STATION		26,677.25	
	405202114025 POLICE - ACQ. OF EQUIPMENT		26,677.25		26,677.25
1921	7645 - REMINGTON & VERNICK ENGINEERS II, INC	PO 64627 2025 BLANKET- ROAD IMPROVEMENT PROGRAM,		687.50	

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

Meeting Date: 10/26/2026 For bills from 10/13/2026 to 10/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
	405202208014 ROAD IMPROVEMENTS		687.50		
		PO 65945 2026 BLANKET- WOODMERE WAY ROADWAY RESUR		1,192.50	
	405202208014 ROAD IMPROVEMENTS		1,192.50		
		PO 66112 2026 BLANKET- CANAL POINTE BLVD-EMMONS D		1,923.75	
	405202208014 ROAD IMPROVEMENTS		1,923.75		3,803.75
1922	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO		1,216.00	
	405202310001 SEWER COLLECTION SYSTEM & PUMP STATION IMPROV		1,216.00		1,216.00
1923	3674 - ROBERTS ENGINEERING GROUP LLC	PO 66022 2026 BLANKET- CRANBURY RD SIDEWALKS PROG		2,550.00	
	405202208011 BICYCLE AND PEDESTRIAN IMPROVEMENTS		2,550.00		2,550.00
1924	3674 - ROBERTS ENGINEERING GROUP LLC	PO 66023 2026 BLANKET- 2025 ANNUAL ROAD PROGRAM P		9,289.50	
	405202208014 ROAD IMPROVEMENTS		9,289.50		9,289.50
1925	3674 - ROBERTS ENGINEERING GROUP LLC	PO 66523 2026 BLANKET- CONSTRUCTION ADMIN & INSPE		6,192.50	
	405202208011 BICYCLE AND PEDESTRIAN IMPROVEMENTS		6,192.50		6,192.50
1926	7877 - SHORE TOP CONSTRUCTION CORP.	PO 66461 2026 BLANKET- PARK & TENNIS COMPLEX IMPR		218,461.60	
	405201720003 PARKS OPEN SPACE DEVELOPMENT		30,215.00		
	405201816003 PARKS OPEN SPACE DEVELOPMENT		188,246.60		218,461.60
1927	1891 - SPIEZLE ARCHITECTURAL GROUP, INC.	PO 63312 2025 BLANKET- SPRINKLER SYSTEM/FIRE ALAR		1,914.28	
	405202418027 FIRE & EMERGENCY SERVICES FACILITY GI		1,914.28		1,914.28
1928	1891 - SPIEZLE ARCHITECTURAL GROUP, INC.	PO 64249 FIRE SUPPRESSION SPRINKLER SYSTEM REPLAC		760.00	
	405202309030 PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS		760.00		760.00
1929	1891 - SPIEZLE ARCHITECTURAL GROUP, INC.	PO 64963 2025 BLANKET- REPLACE SPRINKLERS AT FIRE		1,005.00	
	405202309030 PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS		1,005.00		1,005.00
1930	1891 - SPIEZLE ARCHITECTURAL GROUP, INC.	PO 65041 2025 BLANKET- WATERWORKS LOCKER ROOM UPD		412.50	
	405202309041 SWIM POOL COMPLEX GENERAL IMPROVEMENTS		412.50		412.50
1931	7231 - THE WATERSHED INSTITUTE	PO 65687 2026 BLANKET- STORMWATER CONSULTING SERV		4,565.13	
	405202418018 SEWER IMPROVEMENTS & WATERSHED PLAN & MAPPING		4,565.13		4,565.13
1932	1362 - VAN CLEEF ENGINEERING	PO 63855 2025 BLANKET- PROPOSED ROUNDABOUT, PER R		953.50	
	405201821001 VILLAGE RD W/NEW VILLAGE/NORTH POST RDS		953.50		953.50
1933	1362 - VAN CLEEF ENGINEERING	PO 66024 2026 BLANKET- VILLAGE RD W IMPROVEMENT P		159.00	
	405202208014 ROAD IMPROVEMENTS		159.00		159.00
1934	1362 - VAN CLEEF ENGINEERING	PO 66083 2026 BLANKET- N POST RD-COURTNEY DR-MUNI		3,026.50	
	405202208014 ROAD IMPROVEMENTS		3,026.50		3,026.50
1935	5940 - XYLEM DEWATERING SOLUTIONS, INC.	PO 66237 REPLACEMENT PUMP FOR POOL COMPLEX, PER 6		8,659.40	
	405202208032 SANITARY/STORM SEWER IMPROVEMENTS		8,659.40		8,659.40
	TOTAL				910,633.76

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

Meeting Date: 10/26/2026 For bills from 10/13/2026 to 10/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
Total to be paid from Fund 40 CAPITAL FUND		910,633.76			
		==========			
		910,633.76			

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

Meeting Date: 10/26/2026 For bills from 10/13/2026 to 10/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1928	6780 - COMPLETE CARE MAINTENANCE	GENEREAL CLEANING SERVICES- SEPT 2026	866.71	866.71	
1929	422 - DISTEFANO PLUMBING INC.	VAN NEST BATHROOM SERVICE CALL 9/25/26	130.00	130.00	
1930	3280 - HALO BRANDED SOLUTIONS INC.	BUBBLES & PENCILS FOR COMMUNITY DAY 9/19	877.74	877.74	
1931	972 - KEN JACOBS	TRAVEL EXPENSE- OCT 2026	225.00	225.00	
1932	972 - KEN JACOBS	REIMBURSEMENT- NRPA CONFERENCE- FULL REG	1,522.96	1,522.96	
1933	7758 - MANSI DHAWAN	REFUND FOR SPRING TENNIS LESSONS	240.00	240.00	
1934	7979 - MARIO DEL CUETO	REFUND FOR COMMUNITY DAY SPACE RENTAL	100.00	100.00	
1935	3436 - MUSCO SPORTS LIGHTING, LLC	COMMUNITY PARK CONTROL LINK SERVICE FEE	475.00	475.00	
1936	7980 - REBECCA MARKS	REFUND FOR RONI MARKS- TENNIS LESSONS	210.00	210.00	
1937	7981 - SATOSHI YONEYAMA	REFUND FOR ERIKO YONEYAMA- TENNIS LESSON	210.00	210.00	
1938	7857 - TOTAL IRRIGATION LLC	SERVICE CALL FOR COMMUNITY PARK 9/14/26	860.00	860.00	
1939	4052 - WEST WINDSOR- PLAINSBORO	INV 4426- GROVER GYM USAGE 2/20/26	420.00	420.00	
1940	4052 - WEST WINDSOR- PLAINSBORO	INV 4369- GROVER GYM USAGE 11/15/25	735.00	735.00	
1941	4052 - WEST WINDSOR- PLAINSBORO	INV 4282- GROVER GYM USAGE 3/1/25	832.50	832.50	
1942	4052 - WEST WINDSOR- PLAINSBORO	INV 4258- VILLAGE GYM USAGE- 3/3/25-3/6/	330.00	330.00	
1943	4052 - WEST WINDSOR- PLAINSBORO	INV 4178- GROVER GYM USAGE 11/16/24	622.50	622.50	
1944	4052 - WEST WINDSOR- PLAINSBORO	VILLAGE GYM USAGE- 12/2/24-2/27/25	2,040.00	2,040.00	
1945	4052 - WEST WINDSOR- PLAINSBORO	INV 4530- GROVER GYM USAGE 6/16/26-8/4/2	3,202.50	3,202.50	
	TOTAL				13,899.91

Total to be paid from Fund 17 RECREATION COMMISSION 13,899.91

13,899.91

REQUEST FOR COUNCIL ACTION

Date of Request: October 9, 2026

Initiated By: Francis Guzik **Division/Department:** Comm. Dev./Engineering

ACTION REQUESTED/ EXECUTIVE SUMMARY:

Adoption of a resolution authorizing execution of a professional services agreement with Center State Engineering to provide construction administration and observation services for the Sidewalk Repair Program 2026 project. West Windsor Township solicited and received from Center State Engineering a responsible and qualified fee proposal. The Township Engineer is recommending a contract be awarded to Center State Engineering.

SOURCE OF FUNDING:

Account Title	Account Number	Amount
Bicycle and Pedestrian Improvements	405-2023-09 013	$ 29,000.00

CONTRACT AMOUNT: $29,000.00

CONTRACT LENGTH: Duration of construction project

OTHER SUPPORTING INFORMATION ATTACHED:

Resolution	Affirmative Action Contract	Proposal – Exhibit A
Political Contribution Disclosure	Certification of Funds	Business Entity Disclosure
Professional Services Agreement	Stockholder Disclosure	Engineers Memorandum
Business Registration Certification	Affidavit of Compliance	Certificate of Information Report

COMPLETE AND READY FOR ADMINISTRATOR'S REVIEW

Francis Guzik

Department/Division Head Date

APPROVED FOR AGENDA OF: October 26, 2026

By: Marlena Schmid 10/19/2026

Marlena Schmid, Business Administrator

MEETING DATE: Oct 26, 26 **Ordinance #**_____ **Resolution #** 2026 - R215

Council Action Taken:

2026-R215

RESOLUTION

WHEREAS, the Township of West Windsor has a need to acquire professional engineering services; and

WHEREAS, Center State Engineering has submitted a proposal dated September 30, 2026 indicating they will provide professional construction administration and observation services for the Sidewalk Repair Program 2026 project for $29,000.00; and

WHEREAS, the Township wishes to enter into a Professional Services Agreement with Center State Engineering for the afore said services in the total amount of $29,000.00; and

WHEREAS, a Certification of Funds has been received from the Chief Financial Officer and funds are available in the following line item appropriation account:

Bicycle and Pedestrian Improvements	405-2023-09 013	$ 29,000.00

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Windsor as follows:

(1) The Mayor and Clerk are hereby authorized to execute a Professional Services Agreement with Center State Engineering, with a performance period concurrent with the construction project from the date of project initiation for construction administration and observation services, for an amount not to exceed $29,000.00.

(2) The Agreement so authorized shall require the Provider to provide professional engineering services pursuant to its proposal dated September 30, 2026. The Agreement may be awarded without competitive bidding as authorized by the Local Public Contracts Law pursuant to N.J.S.A. 40A:11-5(1)(a) because the services are professional in nature.

(3) A notice of this action shall be published on the official Township within ten (10) days of its passage in compliance with P.L. 2025, c. 22.

(4) An executed copy of the Agreement between the Township and Center State Engineering and a copy of this Resolution, shall be on file and available for public inspection in the office of the Township Clerk.

Adopted: October 26, 2026

I hereby certify the above Resolution was adopted by the West Windsor Township Council at their meeting held on the 26th day of October, 2026.

Allison D. Sheehan
Township Clerk
West Windsor Township

TOWNSHIP OF WEST WINDSOR

Community Development Department
Division of Engineering

MEMORANDUM

TO: Marlena Schmid, Business Administrator

FROM: Francis A. Guzik, PE, CME, FG
Director of Community Development / Township Engineer

SUBJECT: Sidewalk Repair Program 2026 Project
Construction Administration and Observation Services

DATE: October 9, 2026

West Windsor Township received a proposal to provide construction administration and observation services from Center State Engineering of Monroe, NJ for the Sidewalk Repair Program 2026 project. This program repair sidewalks displaced by municipal street tree roots in various locations around the township. Center State has significant experience and qualifications with roadway reconstruction projects, and have successfully completed similar construction administration and observation services for the Township. They were also the consultant providing similar services for the 2024 and 2025 iterations of this program.

Their proposed fee of $29,000.00 for 2026 is in keeping with the required field observation and administration time necessary to insure residents are minimally affected and street trees are protected to the greatest extent practicable. It is my recommendation that it is in the best interest of the Township to execute a Professional Services Agreement with Center State Engineering, of Monroe, NJ in the amount of $29,000.00 for this project.

If you have any questions or need any additional information, please let me know.

FG

TOWNSHIP OF WEST WINDSOR
PROFESSIONAL SERVICES AGREEMENT

AGREEMENT, made this 26th day of October, 2026, by and between **Center State Engineering,** having an address of 481 Spotswood Englishtown Road, Monroe Township, New Jersey 08831 (hereinafter referred to as "Provider" or "Contractor"), and the **TOWNSHIP OF WEST WINDSOR**, a municipal corporation in the County of Mercer and State of New Jersey (hereinafter referred to as the "Township"), 271 Clarksville Road, West Windsor, New Jersey 08550.

WHEREAS, the Township and Provider wish to enter into an agreement for the performance by the Provider in connection with certain activities being conducted by the Township, as hereafter more particularly stated; and

WHEREAS, the Provider shall provide **professional engineering construction administration and observation services as required for the Sidewalk Repair Program 2026 project**; and

WHEREAS, the services to be performed may be retained by the Township without public advertising for bids pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a) because the aforesaid services are professional in nature; and

NOW, THEREFORE, in consideration of the mutual obligations hereafter set forth, the parties agree as follows:

1. STATEMENT OF WORK. The Provider shall use its best efforts to perform professional services and other related duties, as follows:

> **The Provider shall provide professional engineering construction administration and observation services for the Sidewalk Repair Program 2026 project pursuant to its proposal dated September 30, 2026 attached hereto as Exhibit "A".**

Under this Agreement, the Provider shall at all times act as an independent professional contractor and not as an employee of the Township, and shall have no authority to act as an agent or representative of the Township or to enter into any financial or other contractual commitment on behalf of the Township without the prior written approval of same granted in accordance with law. This Agreement shall be effective through the completion of this project, unless sooner terminated as provided hereafter. Provider represents it has the ability to electronically network with the Township.

Further under this Agreement, the Provider acknowledges that the resulting Work Product will be the exclusive property of West Windsor Township, and in consideration of this Agreement, and without further compensation, the Provider will assign, and as necessary agrees to assign, to the Township, all rights, titles and interest to the Work Product.

2. PAYMENT.

a. The Township shall pay the Provider compensation in an amount not to exceed **Twenty-Nine Thousand Dollars ($29,000.00).**

b. Rendition of Invoices. Payment of fees and reimbursement for such expenses incurred will be made upon the submission by the Provider to the Township of invoices in the form and under the procedure prescribed by the Township, and shall specify in detail the periods for which fees or other compensation are claimed, the services performed, and an itemized listing of all expenses incurred for which reimbursement is claimed.

3. TERMINATION. This Agreement shall be effective for the period provided above, although it may be terminated sooner, without cause, at any time by the Township after giving thirty (30)

days written notice to Provider. The work product under this Agreement is the property of the Township and is to be surrendered to the Township within forty eight hours of the receipt of any notice of termination to Provider.

4. NON-CONFLICTS OF INTEREST. Provider represents that neither it nor its firm is now performing, and expressly agrees to refrain during the period of effectiveness of this Agreement from so performing, any professional services for any person, firm or corporation which results or might result in a conflict of interest between Provider and the Township, directly or indirectly. Provider agrees to disclose in writing to the Township any and all such conflicts of interest which may arise, giving full particulars.

5. CONFIDENTIALITY. Provider agrees to treat and maintain as confidential, and not to disclose to any third party or to use for its own benefit, reproduce or have reproduced, any information or other such document or data obtained, learned or produced as a result of the services rendered hereunder (except to the extent required by law) without the prior written consent of the Township, and to both require and furnish copies to the Township of an identical covenant executed by all agents, employees, or subcontractors of Provider participating in the rendering of the services hereunder.

6. COMPLIANCE WITH LAWS. During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provision of this nondiscrimination clause;

The contractor or subcontractor, where applicable, will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation;

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment;

The contractor or subcontractor, where applicable, agrees to comply with the regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the Americans with Disabilities Act;

The contractor or subcontractor agrees to attempt, in good faith, to employ minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L.1975, c.127, as amended and supplements from time to time or in accordance with a binding determination of the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time;

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does

not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices;

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions;

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (N.J.A.C. 17:27).

7. COMPLETE AGREEMENT. This Agreement and any attachments hereto or incorporated by the reference represents the entire contract between the parties and shall take precedence over all other prior or existing understandings or agreements, if any, whether oral or written, and shall not be modified, assigned or transferred except upon the written consent of both parties hereto. All notices by either party to the other required or permitted hereunder may be sent by regular mail to their respective addresses first set forth above unless sooner revised by written notice.

WITNESS

Signature

Alec Cenci

Print Name

CENTER STATE ENGINEERING

By: _____

Signature

Ernest W. Feist, President

Print Name and Title

THE TOWNSHIP OF WEST WINDSOR

By: _____

HEMANT MARATHE, MAYOR

ALLISON D. SHEEHAN,
TOWNSHIP CLERK

Exhibit A

CENTER STATE ENGINEERING

481 Spotswood Englishtown Road, Monroe Township, New Jersey 08831
T 732.605.9440 F 732.605.9444

Wednesday, September 30, 2026

Via email (fguzik@westwindsortwp.com) only
Francis Guzik, PE
Director of Community Development
271 Clarksville Road
West Windsor, NJ 08550

Re: Proposal for Professional Services
Sidewalk Repair Program – 2026
Contract Administration and Construction Inspection

Dear Mr. Guzik:

We are pleased to provide this proposal for professional services for construction inspection and contract administration for the Sidewalk Repair Program - 2026. Our fee for these services is $24,500.00 with an additional fee of $4,500.00 if Alternate 1 is awarded. This proposal does not include as-built survey.

Terms and Conditions

1. The fees on the hourly rate schedule are subject to change on January 1st of every year.
2. Center State Engineering will not be responsible for or have control or charge over the acts or omissions of the contractor, subcontractor or any of their agents or employees, or any other persons performing any of the work.
3. Center State Engineering is not responsible for any incorrect information shown on the documents/information supplied to our office, nor is Center State Engineering responsible for the inaccuracy of our work due to an error in the original information supplied to our office.
4. Center State Engineering will not be responsible for any and all site safety, including but not limited to the review of safety programs, co-responsibility with any contractor, sub-contractor, or the client for safety or any responsibility for safety on the site beyond the safety of the staff of Center State Engineering. Center State Engineering will comply with all Federal, State, and Local Ordinances and Regulations relative to site safety as it pertains to its own employees. If in course of normal business at the subject site, Center State employees notice a hazardous work condition, they shall bring same to the attention of the Client and/or site superintendent but shall have no obligation to verify that corrective action is taken.
5. Client certifies that they have the legal right to authorize Center State Engineering to enter upon the property where services are to be performed and provide authorization to Center State Engineering to enter upon the property as is necessary to allow the services described herein to be performed. Prior to commencement of work, the Client shall advise Center State Engineering in writing of any potential or possible health hazard associated with dust, fumes, gas, particulate, or other hazardous substances, wastes, or contamination that may be encountered on or adjacent to the property.
6. In the event that Center State Engineering is required to commence an action for the recovery of any sums due under this Agreement, Center State Engineering shall be entitled to recover from Client all costs incurred along with those associated with such action, including attorney's fees.

Client's Initials_____

7. This agreement shall be binding upon Center State Engineering and the Client. Center State Engineering and the Client shall not assign this agreement in whole or in part without the prior written consent of all parties involved.
8. Any provision of the agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect.
9. This agreement and all the attachments and enclosures incorporated herein constitute the entire agreement between the parties with respect to the subject matter and shall supersede all previous negotiations, comments, and written agreements by the parties with respect to the subject matter hereof. The provisions of this agreement shall be revised only by a written agreement signed by both parties.
10. This agreement shall be interpreted in accordance with the laws of the State of New Jersey without regard to principles of conflicts of law.
11. All documents, drawings and specifications prepared by Center State Engineering under this agreement are instruments of services and any reuse by others will require a written consent by Center State Engineering.
12. Invoices will be progress billed on a monthly basis for the work complete. A schedule of rates is attached. Payment is expected within 30 days net. If the client fails to make any payment for services within 60 days after receipt of invoices, a late charge of 1.5% per month will be added to the balance due. Center State Engineering may, after giving 7-day notice, suspend services under this agreement until all amounts due are paid in full.

Should you accept this proposal, kindly sign one copy, initial each page where indicated, and forward it to this office), as acceptance and authorization to proceed. This proposal is valid for 90 days.

Very truly yours,

Ernest W. Feist, PE, PP, CME, CPWM
President, Center State Engineering

I/We have reviewed the above proposal and agree to the terms as presented.

By: _____ _____ _____
Signature *Date* *Print or Type Name*

Client's Initials_____

Rate Schedule January 2026-December 2026

Senior Project Manager	$201.00	Hourly
Project Manager	$199.00	Hourly
Project Leader	$195.00	Hourly
Professional Engineer	$185.00	Hourly
Senior Project Engineer	$181.00	Hourly
Project Engineer	$164.00	Hourly
Senior Design Engineer	$153.00	Hourly
Design Engineer	$144.00	Hourly
Senior Engineering Technician	$129.00	Hourly
Engineering Technician/GIS Technician	$122.00	Hourly
Professional Land Surveyor	$187.00	Hourly
Land Surveyor	$167.00	Hourly
Party Chief	$152.00	Hourly
Survey Technician	$115.00	Hourly
Resident Engineer	$164.00	Hourly
Chief Construction Engineer	$164.00	Hourly
Senior Construction Engineer	$145.00	Hourly
Construction Engineer	$140.00	Hourly
Chief Construction Technician	$135.00	Hourly
Senior Construction Technician	$125.00	Hourly
Construction Technician	$110.00	Hourly
Technical Assistant	$107.00	Hourly
Senior CAD Technician	$151.00	Hourly
CAD Technician	$143.00	Hourly
Licensed Landscape Architect	$190.00	Hourly
Senior Landscape Designer	$172.00	Hourly
Certified Tree Expert	$154.00	Hourly
Landscape Designer	$138.00	Hourly
Director of Planning	$198.00	Hourly
Professional Planner	$196.00	Hourly
Project Planner	$168.00	Hourly
Planning Technician	$140.00	Hourly
Partner	$202.00	Hourly
Principal	$201.00	Hourly
Managing Partner/Administrative Partner	$221.00	Hourly
Clerical/Secretary	$48.00	Hourly
Project Administrator	$75.00	Hourly
Delivery	$50.00	Hourly
		115% of Cost
Subcontract/Expenses		

Client's Initials_____

2026-112

TOWNSHIP OF WEST WINDSOR
CERTIFICATION OF FUNDS

I, JOHN V. MAUDER, Chief Financial Officer of the Township of West Windsor, do hereby certify as follows:

1. I have examined the Capital Accounts of the Township of West Windsor in order to determine if sufficient funds are available for Center State Engineering. Professional Construction Administration and Observation Services for the 2026 Sidewalk Repair Program. Contract Period 10/26/26 to Completion.

   The projected cost of which is not to exceed $29,000.00.

2. I have determined that such funds as are necessary are available in the following line item appropriation accounts:

Bicycle and Pedestrian Improvements	405-2023-09-013	$29,000.00

3. I have determined that the above described expenditure may be authorized by the Township Council against the aforesaid line item account(s) in the amounts specified for each.

Now therefore, based on the foregoing, I do hereby certify that adequate funds are currently available for the purposes and in the line item amounts specified above and further, I shall encumber the same for a period of sixty (60) days from the date of this certification or until an ordinance or resolution authorizing the expenditure described above is enacted, whichever event shall occur sooner.

SIGNED AND CERTIFIED BY ME THIS
14th, Day of October 2026

JOHN V. MAUDER
CHIEF FINANCIAL OFFICER

I, MICHAEL W. HERBERT, Township Attorney for the Township of West Windsor, have reviewed the above Certification of Availability and find the same has been signed by the Township Treasurer, is in order, and the Township Council may adopt the necessary resolution or ordinance authorizing the expenditure described therein.

DATE_____

MICHAEL W. HERBERT
TOWNSHIP ATTORNEY

REQUEST FOR COUNCIL ACTION

Date of Request: October 6, 2026

Initiated By: John Taylor **Division/Department:** Engineering/Comm. Dev.

ACTION REQUESTED/ EXECUTIVE SUMMARY:

Adoption of a resolution authorizing execution of a professional services agreement with GeoTrek Environmental and Surveying, LLC to provide professional Land Surveying services for the annual West Windsor Township tax maps update. Michael J. McGuire, NJPLS of GeoTrek, is designated as the West Windsor Township Surveyor and has been responsible for the annual updating of the tax maps since 2004. The Township Engineer is recommending a contract be awarded to GeoTrek Environmental and Surveying, LLC.

SOURCE OF FUNDING:

Account Title	Account Number	Amount
Consultants	105-30-210	$20,000.00

CONTRACT AMOUNT: $20,000.00

CONTRACT LENGTH: until 12/31/2026

OTHER SUPPORTING INFORMATION ATTACHED:

Resolution	Affirmative Action Contract	Proposal – Exhibit A
Political Contribution Disclosure	Certification of Funds	Business Entity Disclosure
Professional Services Agreement	Stockholder Disclosure	Engineers Memorandum
Business Registration Certification	Affidavit of Compliance	Certificate of Information Report

COMPLETE AND READY FOR ADMINISTRATOR'S REVIEW

Department/Division Head Date

APPROVED FOR AGENDA OF: October 26, 2026

By: Marlena A Schmid 10/9/2026
Marlena Schmid, Business Administrator

MEETING DATE: 26 Oct, 2026 **Ordinance #** _____ **Resolution #** 2026 -R216

Council Action Taken:

RESOLUTION

WHEREAS, the Township of West Windsor has a need to acquire professional Land Surveying services; and

WHEREAS, GeoTrek Environmental and Surveying, LLC has submitted a proposal dated September 30, 2026 indicating they will provide professional Land Surveying services for the annual tax map update for $20,000.00; and

WHEREAS, GeoTrek Environmental and Surveying, LLC has provided a scope of services and schedule to complete the annual update of the tax maps; and

WHEREAS, the Township wishes to enter into a Professional Services Agreement with GeoTrek Environmental and Surveying, LLC for the aforesaid services in the total amount of $20,000.00; and

WHEREAS, a Certification of Funds has been received from the Chief Financial Officer and funds are available in the following account:

Consultants	105-30-210	$20,000.00
Account Title	Account Number	Amount

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Windsor as follows:

(1) The Mayor and Clerk are hereby authorized to execute, on behalf of the Township a Professional Services Agreement with GeoTrek Environmental and Surveying, LLC, with a performance period to complete the annual tax map update for an amount not to exceed $20,000.00.

(2) The Agreement so authorized shall require the Provider to provide professional land surveying services pursuant to its proposal dated September 30, 2026. The Agreement may be awarded without competitive bidding as authorized by the Local Public Contracts Law pursuant to N.J.S.A. 40A:11-5(1)(a) because the services are professional in nature.

(3) A notice of this action shall be published on the official Township website within ten (10) days of its passage in compliance with P.L. 2025, c. 72.

(4) An executed copy of the Agreement between the Township and GeoTrek Environmental and Surveying, LLC and a copy of this Resolution shall be on file and available for public inspection in the office of the Township Clerk.

Adopted: October 26, 2026

I hereby certify the above Resolution was adopted by the West Windsor Township Council at their meeting held on the 26th day of October, 2026.

Allison D. Sheehan
Township Clerk
West Windsor Township

TOWNSHIP OF WEST WINDSOR

Community Development Department
Division of Engineering

MEMORANDUM

TO: Marlena Schmid, Business Administrator

FROM: Francis A. Guzik, PE, CME FG
Director of Community Development / Township Engineer

SUBJECT: Miscellaneous Engineering Service Contract
Geotrek Environmental and Surveying, LLC

DATE: October 9, 2026

Please be advised that the Engineering Division will be requesting a professional services contract with Geotrek at an upcoming Township Council Business meeting. West Windsor Township has need of awarding a Professional Services Contract to Geotrek Environmental and Surveying, LLC of Doylestown, PA, associated with professional services on a consultant basis for surveys, tax maps services, conformance reviews, and miscellaneous engineering projects as assigned. Current budget award is based on Geotrek's services for updates to the municipal tax maps based on all the 2026 deed filings that are on record with West Windsor.

FG

Geotrek PSA 261009.docx

TOWNSHIP OF WEST WINDSOR
PROFESSIONAL SERVICES AGREEMENT

AGREEMENT, made this 27th day of October 2026, by **GeoTrek Environmental and Surveying, LLC**, having an address at 304 W. Ashland Street, Doylestown, PA 18901 (hereinafter referred to as "Provider" or "Contractor"), and the **TOWNSHIP OF WEST WINDSOR**, a municipal corporation in the County of Mercer and State of New Jersey (hereinafter referred to as the "Township"), 271 Clarksville Road, Princeton Junction, New Jersey 08550.

WHEREAS, the Township and Provider wish to enter into an agreement for the performance by the Provider in connection with certain activities being conducted by the Township, as hereafter more particularly stated; and

WHEREAS, the Provider shall provide professional land surveying services as may be required for the **Annual Tax Map Update project** and may be certified to if funds are available as certified by the Township's Chief Financial Officer; and

WHEREAS, the services to be performed may be retained by the Township without public advertising for bids pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1-5(1)(a) because the aforesaid services are professional in nature; and

NOW, THEREFORE, in consideration of the mutual obligations hereafter set forth, the parties agree as follows:

1. STATEMENT OF WORK. The Provider shall use its best efforts to perform professional services and other related duties, as follows:

The Provider shall provide professional Land Surveying services, pursuant to its proposal dated September 30, 2026 attached hereto as Exhibit "A".

Under this Agreement, the Provider shall at all times act as an independent professional contractor and not as an employee of the Township, and shall have no authority to act as an agent or representative of the Township or to enter into any financial or other contractual commitment on behalf of the Township without the prior written approval of same granted in accordance with law. This Agreement shall be effective through the completion of this project, unless sooner terminated as provided hereafter. Provider represents it has the ability to electronically network with the Township.

2. PAYMENT:

a. The Township shall pay the Provider compensation not to exceed **Twenty Thousand Dollars and no cents ($20,000.00)** for professional surveying services associated with the Annual Tax Map Update project pursuant to its proposal dated September 30, 2026 attached hereto as Exhibit "A".

b. Rendition of Invoices. Payment of fees and reimbursement for such expenses incurred will be made upon the submission by the Provider to the Township of invoices in the form and under the procedure prescribed by the Township, and shall specify in detail the periods for which fees or other compensation are claimed, the services performed, and an itemized listing of all expenses incurred for which reimbursement is claimed.

3. TERMINATION. This Agreement shall be effective for the period provided above, although it may be terminated sooner, without cause, at any time by the Township after giving thirty (30) days written notice to Provider.

sex, affectional or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices;

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions;

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (N.J.A.C. 17:27).

7. COMPLETE AGREEMENT. This agreement and any attachments hereto or incorporated by the reference represents the entire contract between the parties and shall take precedence over all other prior or existing understandings or agreements, if any, whether oral or written, and shall not be modified, assigned or transferred except upon the written consent of both parties hereto. All notices by either party to the other required or permitted hereunder may be sent by regular mail to their respective addresses first set forth above unless sooner revised by written notice.

WITNESS

Signature

Michael McGuire

Print Name

GEOTREK ENVIRONMENTAL AND SURVEYING, LLC

By: _____

Signature

Kathy McGuire President

Print Name and Title

THE TOWNSHIP OF WEST WINDSOR

By: _____

HEMANT MARATHE, MAYOR

_____

ALLISON D. SHEEHAN,
TOWNSHIP CLERK

Exhibit A

September 30, 2026

Mr. Francis Guzik, PE
Township Engineer
West Windsor Township
271 Clarksville Road
P.O. Box 38
West Windsor, NJ 08550

Re: Professional Land Surveying Services
Yearly Tax Map update FY 2026
Proposal No. 2026-21

Dear John:

In accordance with your request, GeoTrek Environmental and Surveying LLC., (GeoTrek) is pleased to provide this proposal for professional services for the completion of updates to the Township tax maps for Fiscal Year 2026. Our proposed Scope of Services are outlined below.

Detailed Scope of Service

- **Yearly Update of the Tax Maps**

  - Retrieval of the original Tax Maps, deeds, maps, and Tax Assessment records that are provided by the township through October 2, 2026.
  - Review of the Assessment Records, Deeds and filed maps provided by the township to determine the effect on the Tax maps.
  - Preparation of a spreadsheet to track changes
  - Coordinate as necessary with the Township Engineer and Tax Assessor.
  - Plot any deeds or maps in AutoCAD C3D, Calculations for Closure and revision of the Tax Map.
  - Draft the required changes to the Tax Maps by means of AutoCAD or manual drafting techniques.
  - Delivery of the revised and signed Tax Maps, and any paper deeds, maps and/or other records supplied by the township.

Fees

The **Estimated Fee** to complete the Scope of Services is **$19,950.00.** Invoices will be sent monthly reflecting the time and materials expended in accordance with the Rate Sheet attached.

Assumptions

- Costs assume there will be no more than 200 deeds to review, reconcile and revise.
- Costs exclude any new development subdivisions/Condo/townhouse developments that need to be mapped and may require the creation of additional tax map sheets to show the necessary detail.

GeoTrek Environmental and Surveying, LLC. appreciates the opportunity to submit this proposal. If this proposal is acceptable, GeoTrek agrees to enter into a mutually agreeable contract. If you need any further information, please do not hesitate to contact us.

Sincerely,
GeoTrek Environmental and Surveying, LLC

Kathy D. McGuire, P.G.
President

Michael J. McGuire, PLS
Principal Surveyor

Attachment

West Windsor Twp

GeoTrek 2026 Rate Sheet

Discipline	Billing Rate
Program Manager	$180
Project Manager	$175
Geologist/Scientist - Senior Level	$168
Geologist/Scientist - Mid Level	$127
Geologist/Scientist - Junior Level	$100
CADD/GIS Operator - Senior Level	$135
CADD/GIS Operator - Mid Level	$115
CADD/GIS Operator - Junior Level	$90
GIS Specialist- Senior Level	$158
GIS Specialist- Mid Level	$120
GIS Specialist- Junior Level	$105
Surveyor - Senior Level	$168
Surveyor - Mid Level	$134
Surveyor - Junior Level	$97
Survey Field Crew Rate - 2 man	$205
Survey Field Crew Rate - 1 man	$135
Survey Technician Senior Level	$115
Survey Technician Mid Level	$99
Survey Technician Junior Level	$89
Clerical - Senior Level	$72
Clerical - Mid Level	$60
Clerical - Junior Level	$55
Word Processor	$58

2026-113

TOWNSHIP OF WEST WINDSOR
CERTIFICATION OF FUNDS

I, JOHN V. MAUDER, Chief Financial Officer of the Township of West Windsor, do hereby certify as follows:

1. I have examined the Current Accounts of the Township of West Windsor in order to determine if sufficient funds are available for GeoTrek Environmental and Surveying LLC. Professional Land Surveying Services for the 2026 Annual Tax Map Update and Completion. Contract Period 10/26/26-12/31/26.

   The projected cost of which is not to exceed $20,000.00.

2. I have determined that such funds as are necessary are available in the following line item appropriation accounts:

Engineering-Consultant Services	105-30-210	$20,000.00

3. I have determined that the above described expenditure may be authorized by the Township Council against the aforesaid line item account(s) in the amounts specified for each.

Now therefore, based on the foregoing, I do hereby certify that adequate funds are currently available for the purposes and in the line item amounts specified above and further, I shall encumber the same for a period of sixty (60) days from the date of this certification or until an ordinance or resolution authorizing the expenditure described above is enacted, whichever event shall occur sooner.

SIGNED AND CERTIFIED BY ME THIS
14th, Day of October 2026

JOHN V. MAUDER
CHIEF FINANCIAL OFFICER

I, MICHAEL W. HERBERT, Township Attorney for the Township of West Windsor, have reviewed the above Certification of Availability and find the same has been signed by the Township Treasurer, is in order, and the Township Council may adopt the necessary resolution or ordinance authorizing the expenditure described therein.

DATE_____

MICHAEL W. HERBERT
TOWNSHIP ATTORNEY

REQUEST FOR COUNCIL ACTION

Date of Request: October 9, 2026

Initiated By: Francis Guzik **Department of** Comm. Dev./Engineering

ACTION REQUESTED/ EXECUTIVE SUMMARY:

Adoption of a resolution authorizing execution of an Easement Modification Agreement with the owners of Block 24.04, Lot 7 to permit the construction of a fence in the drainage easement, located in the rear yard of their property (6 Greenfield Drive).
Sean Woltering

SOURCE OF FUNDING: N/A

CONTRACT AMOUNT: N/A

CONTRACT LENGTH: N/A

OTHER SUPPORTING INFORMATION ATTACHED
Resolution
Map
Easement Modification Agreement
Letter of Request

COMPLETE AND READY FOR ADMINISTRATOR'S REVIEW

Francis Guzik 10/9/26
Department/Division Head Date

APPROVED FOR AGENDA OF: October 26, 2026

By: Marlena A Schmid 10/9/2026
Marlena Schmid, Business Administrator

MEETING DATE: 26 Oct, 2026 **Ordinance #**_____ **Resolution #** 2026-R217

Council Action Taken:

2026-R217

RESOLUTION

WHEREAS, Sean Woltering, owner of property located at 6 Greenfield Drive, West Windsor Township, New Jersey, also known as Block 24.04, Lot 7, in West Windsor, New Jersey 08550 has made a request for a waiver to permit the construction of a fence in the drainage easement located in the rear yard of their property; and

WHEREAS, the Township Engineer has reviewed and approved this request subject to compliance with the terms of the Easement Modification Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of West Windsor Township that the waiver requested by Sean Woltering is hereby granted subject to the acceptance of the recommendations of the Township Engineer and the execution of the annexed Easement Modification Agreement.

BE IT FURTHER RESOLVED the Mayor and Clerk are hereby authorized to execute said Agreement which shall be filed in the Mercer County Clerk's Office by the Township Attorney.

Adopted: October 26, 2026

I hereby certify the above Resolution was adopted by the West Windsor Township Council at their meeting held on the 26th day of October 2026.

_____

Allison D. Sheehan
Township Clerk
West Windsor Township

WEST WINDSOR TOWNSHIP

DEPARTMENT OF COMMUNITY DEVELOPMENT
DIVISION OF ENGINEERING

CASH/CHECK RECEIPT

RECEIVED
AUG 24 2026

RECEIPT DATE: 8/24/2026

WEST WINDSOR TOWNSHIP
ENGINEERING DIVISION

RECEIVED FROM: Sean Wolfering
6 Greenfield Drive North
West Windsor, NJ 08550

AMOUNT RECEIVED $ 100.00 CASH ☒ CHECK ☐
CHECK NUMBER: _____

PURPOSE OF PAYMENT:
☐ Tree Removal Permit ☐ Soil Removal Permit ☒ Easement Modification
☐ Street Opening Permit Fee ☐ Cash Performance / Street Opening Bond
☐ Other: _____

RECEIVED BY:
☒ Samantha Tomaro
☐ Francis Guzik
☐ John B. Taylor
☐ Abdul Koomson
☐ Other _____

Samantha Tomaro
Signature

FOR OFFICE USE ONLY:

PROJECT NUMBER _____ BLOCK 24.04 LOT 7
PROJECT NAME _____

271 CLARKSVILLE ROAD · P.O.BOX 38 · WEST WINDSOR, NEW JERSEY 08550 ·
(609) 799-9396 · FAX (609) 275-4850 WEBSITE: WWW.WESTWINDSORNJ.ORG

EASEMENT MODIFICATION AGREEMENT

THIS AGREEMENT made between the Township of West Windsor, Municipal Corporation, State of New Jersey, which principal offices are located at 271 Clarksville Road, P.O. Box 38, West Windsor, New Jersey 08550 (hereinafter referred to as "Township") Sean Woltering, 6 Greenfield Drive, West Windsor, New Jersey 08550, (hereinafter referred to as "Owners"); and

WHEREAS, Owners are the owners of property located at 6 Greenfield Drive, West Windsor, New Jersey, also known as Block 24.04, Lot 7 on the Tax Map of the Township; and

WHEREAS, Township is the owner of a drainage easement as set forth on the plan entitled "Dutch Neck Estates, Section 3", Township of West Windsor, filed in the Mercer County Clerk's office on November 9, 1984, as Map No. 2636; and

WHEREAS, Owners have shown good cause why the aforesaid easements should be modified; and

WHEREAS, the parties agree to modify said easements.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. The Township shall permit Owners to construct and maintain a fence within existing municipal utilities and/or drainage easement areas, and Owners agrees to the following conditions in addition to those required through the original easements:
    a. The fence erected within the easement areas shall not interfere with the purpose for which the easement was originally intended; and
    b. No buildings, recreational equipment, structures, trees, or landscaping improvements, other than the fence, shall be permitted within the easement areas; and
    c. The existing municipal utilities within the easement areas shall be marked out prior to any disturbance; and
    d. The fence shall be installed in such a way that no posts, pipes, footings or poles are installed within five (5) feet from the outside edge of any underground improvements; and
    e. The fence shall be erected as close as practicable to the property line subject to subparagraph "c" and shall further be installed with one or more gates or other acceptable means to permit full access to the easement areas; and

f. The Township's representative(s) shall be permitted access to the easement areas, from time to time, for inspection purposes; and

g. In the event that access to the easement areas is necessary and/or it is necessary for the Township or its representative(s) to perform maintenance or repairs within the easement areas, the fence so erected shall be removed by Owners at the Owners' sole costs and expense in a timely manner upon receipt of notice by the Township, and if the Owners fail to remove such facilities upon proper notice from the Township, or in the event of an emergency where time is of the essence, the Township may remove such facilities and the Owners shall be responsible for reimbursing the Township for the Township's cost of removal within forty five (45) calendar days of receiving the Township's invoice outlining these costs. The fence shall be reinstalled by Owners at the Owners' sole costs and expenses, but only upon notice by the Township of completion of maintenance or repairs within the easement area. This provision shall also apply to any other structures or improvements including landscaping, installed within the easement areas, except only the fence shall be permitted to be reinstalled upon notice of completion; and

h. Owners and Owners' successors and assigns indemnify and hold the Township harmless from any damages and/or costs that may be caused by the installation, maintenance and/or replacement of the fence permitted to be installed and its components; and

i. The final proposed location of the fence shall be reviewed in the field by the Township after it has been staked, and prior to construction, and modifications to the location of the fence and/or gate as may be deemed necessary by the Township shall be made at the Owners' sole cost and expense.

2. The terms and conditions of this Modification Agreement shall inure to the benefit of and shall run with the land, it being the express intent that the terms of this Agreement shall be binding upon the parties' successors, heirs and/or assigns.

3. All other terms and conditions of the original easement shall remain in full force and effect

IN WITNESS WHEREOF, the parties have set their hands and seals this 28th day of September, 2026

Witness

Timothy Mccann

Sean Woltering

ATTEST:

TOWNSHIP OF WEST WINDSOR

Allison D. Sheehan, Township Clerk

Hemant Marathe, Mayor

State of New Jersey)
) ss.:
County of Mercer)

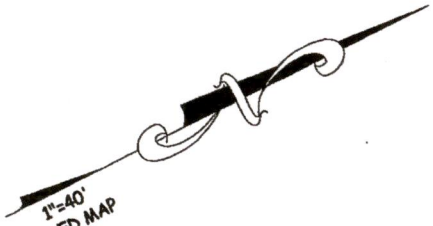
I certify that on the 28 day of September 2026, Sean Woltering personally came before and acknowledged under oath, to my satisfaction, that he: (a) is named in and personally signed this document; and (b) signed, sealed and delivered this document as his act and deed.

MATTHEW VOGT
NOTARY PUBLIC
STATE OF NEW JERSEY
ID #50223497
MY COMMISSION EXPIRES SEPT. 30, 2029

Sworn to and subscribed before me this 28 day of September, 2026.

Notary Public

BLOCK 24.04 T.M.
BLOCK 524.04 F.M.



15" RCP

12" RCP

IRON PIN WITH CAP FOUND

N 11°32'23" E
145.50'

N 26°05'58" W
42.34'

CORNER TO BE SET

20' WIDE UTILITY EASEMENT

CHAIN LINK FENCE 4.3' CLR.

Type A Catch Basin

18" RCP

CORNER TO BE SET

LOT 7 T.M. & F.M.

S 63°55'12" E
219.89'

Gate to be installed for DPW

BROOKFIELD WAY
50' R.O.W.

N 63°55'12" W
150.00'

A.C.

WOOD DECK

SLATE

CH.

OH.

TWO STORY FRAME DWELLING

#6

52.0'

47.6

40' SETBACK

PAVERS

44.6'

ASPHALT DRIVEWAY

5' WIDE UTILITY EASEMENT

220.00'

UT. BOX

IRON PIN WITH CAP FOUND

P.O.B.

S 26°04'48" W 166.74'

CORNER TO BE SET

NOTE: PROPOSED FENCE INSTALLATION SHALL COMPLY WITH TERMS OF EASEMENT MODIFICATION AGREEMENT WITH WEST WINDSOR TOWNSHIP. NO POSTS OR FOOTINGS WITHIN 5' OF ANY UNDERGROUND IMPROVEMENTS IN EASEMENT.

GREENFIELD DRIVE NORTH
50' R.O.W.

REFERENCES:

46

REQUEST FOR COUNCIL ACTION

Date of Request: October 9, 2026

Initiated By: Francis Guzik **Department of** Comm. Dev./Engineering

ACTION REQUESTED/ EXECUTIVE SUMMARY:

Adoption of a resolution authorizing execution of an Easement Modification Agreement with the owners of Block 16.01, Lot 11 to permit the construction of a fence in the drainage easement, located in the side and rear yard of their property (21 Hereford Drive).
Alex and Linda Zislin

SOURCE OF FUNDING: N/A

CONTRACT AMOUNT: N/A

CONTRACT LENGTH: N/A

OTHER SUPPORTING INFORMATION ATTACHED
Resolution
Map
Easement Modification Agreement
Letter of Request

COMPLETE AND READY FOR ADMINISTRATOR'S REVIEW

Francis Guzik 10/9/26
Department/Division Head Date

APPROVED FOR AGENDA OF: October 26, 2026

By: Marlena A. Schmid 10/19/2026
Marlena Schmid, Business Administrator

MEETING DATE: 26 Oct, 2026 **Ordinance #**_____ **Resolution #** 2026-R018

Council Action Taken:

2026-R218

RESOLUTION

WHEREAS, Alex and Linda Zislin, owners of property located at 21 Hereford Drive, West Windsor Township, New Jersey, also known as Block 16.01 Lot 11, in West Windsor, New Jersey 08550 have made a request for a waiver to permit the construction of a fence in the sanitary sewer easement located in the side and rear yard of their property; and

WHEREAS, the Township Engineer has reviewed and approved this request subject to compliance with the terms of the Easement Modification Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of West Windsor Township that the waiver requested by Alex and Linda Zislin is hereby granted subject to the acceptance of the recommendations of the Township Engineer and the execution of the annexed Easement Modification Agreement; and

BE IT FURTHER RESOLVED the Mayor and Clerk are hereby authorized to execute said Agreement which shall be filed in the Mercer County Clerk's Office by the Township Attorney.

Adopted: October 26, 2026

I hereby certify the above Resolution was adopted by the West Windsor Township Council at their meeting held on the 26th day of October 2026.

_____

Allison D. Sheehan
Township Clerk
West Windsor Township

EASEMENT MODIFICATION AGREEMENT

THIS AGREEMENT made between the Township of West Windsor, Municipal Corporation, State of New Jersey, which principal offices are located at 271 Clarksville Road, P.O. Box 38, West Windsor, New Jersey 08550 (hereinafter referred to as "Township") Alex and Linda Zislin, 21 Hereford Drive, West Windsor, New Jersey 08550, (hereinafter referred to as "Owners"); and

WHEREAS, Owners are the owners of property located at 21 Hereford Drive, West Windsor, New Jersey, also known as Block 16.01, Lot 11 on the Tax Map of the Township; and

WHEREAS, Township is the owner of a drainage easement as set forth on the plan entitled "Map of Section Two, Wellington Estates", Township of West Windsor, filed in the Mercer County Clerk's office on October 8, 1971, as Map No. 2108; and

WHEREAS, Owners have shown good cause why the aforesaid easements should be modified; and

WHEREAS, the parties agree to modify said easements.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. The Township shall permit Owners to construct and maintain a fence within existing municipal utilities and/or drainage easement areas, and Owners agrees to the following conditions in addition to those required through the original easements:
    a. The fence erected within the easement areas shall not interfere with the purpose for which the easement was originally intended; and
    b. No buildings, recreational equipment, structures, trees, or landscaping improvements, other than the fence, shall be permitted within the easement areas; and
    c. The existing municipal utilities within the easement areas shall be marked out prior to any disturbance; and
    d. The fence shall be installed in such a way that no posts, pipes, footings or poles are installed within five (5) feet from the outside edge of any underground improvements; and
    e. The fence shall be erected as close as practicable to the property line subject to subparagraph "c" and shall further be installed with one or more gates or other acceptable means to permit full access to the easement areas; and

f. The Township's representative(s) shall be permitted access to the easement areas, from time to time, for inspection purposes; and

g. In the event that access to the easement areas is necessary and/or it is necessary for the Township or its representative(s) to perform maintenance or repairs within the easement areas, the fence so erected shall be removed by Owners at the Owners' sole costs and expense in a timely manner upon receipt of notice by the Township, and if the Owners fail to remove such facilities upon proper notice from the Township, or in the event of an emergency where time is of the essence, the Township may remove such facilities and the Owners shall be responsible for reimbursing the Township for the Township's cost of removal within forty five (45) calendar days of receiving the Township's invoice outlining these costs. The fence shall be reinstalled by Owners at the Owners' sole costs and expenses, but only upon notice by the Township of completion of maintenance or repairs within the easement area. This provision shall also apply to any other structures or improvements including landscaping, installed within the easement areas, except only the fence shall be permitted to be reinstalled upon notice of completion; and

h. Owners and Owners' successors and assigns indemnify and hold the Township harmless from any damages and/or costs that may be caused by the installation, maintenance and/or replacement of the fence permitted to be installed and its components; and

i. The final proposed location of the fence shall be reviewed in the field by the Township after it has been staked, and prior to construction, and modifications to the location of the fence and/or gate as may be deemed necessary by the Township shall be made at the Owners' sole cost and expense.

2. The terms and conditions of this Modification Agreement shall inure to the benefit of and shall run with the land, it being the express intent that the terms of this Agreement shall be binding upon the parties' successors, heirs and/or assigns.

3. All other terms and conditions of the original easement shall remain in full force and effect

IN WITNESS WHEREOF, the parties have set their hands and seals this 9 day of OCTOBER, 2026

Witness

Rakhi Chandhok

Rakhi Chandhok

Alex Zislin

Witness

Laleh Makoo

Linda Zislin

ATTEST:

TOWNSHIP OF WEST WINDSOR

Allison D. Sheehan, Township Clerk

Hemant Marathe, Mayor

State of New Jersey)
) ss.:
County of Mercer)

I certify that on the 9 day of OCTOBER 2026, Alex M. Zislin personally came before and acknowledged under oath, to my satisfaction, that he: (a) is named in and personally signed this document; and (b) signed, sealed and delivered this document as his act and deed.

State of New Jersey)
) ss.:
County of Mercer)

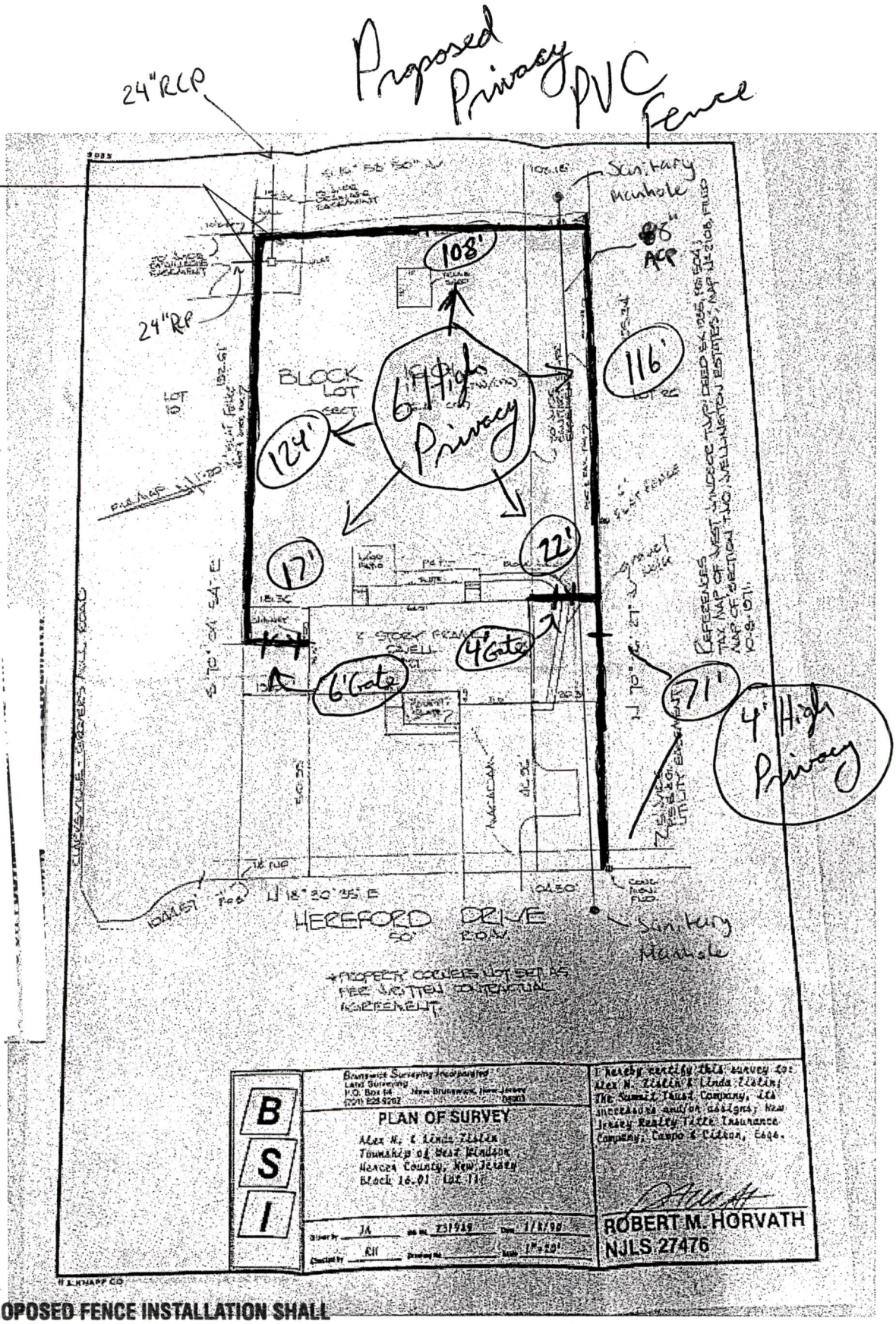
I certify that on the 9 day of OCTOBER 2026, Linda Zislin personally came before and acknowledged under oath, to my satisfaction, that she: (a) is named in and personally signed this document; and (b) signed, sealed and delivered this document as her act and deed.

Sworn to and subscribed before me this 9 day of OCTOBER 2026

Notary Public

JENNY YOUNG
Notary Public
State of New Jersey
My Commission Expires June 24, 2029
I.D.# 50223178

Owner to decide which side they want the gate to be installed



NOTE: PROPOSED FENCE INSTALLATION SHALL COMPLY WITH TERMS OF EASEMENT MODIFICATION AGREEMENT WITH WEST WINDSOR TOWNSHIP. NO POSTS OR FOOTINGS WITHIN 5' OF ANY UNDERGROUND IMPROVEMENTS IN EASEMENT.

REQUEST FOR COUNCIL ACTION

Date of Request: October 8, 2026

Initiated By: Hemant Marathe, Ph.D. **Division/Department:** Administration

ACTION REQUESTED/ EXECUTIVE SUMMARY:

Authorizing the contract increase of $30,000.00 for law Office of Gerald Muller as Affordable Housing Legal Services for the period January 1, 2026 through December 31, 2026.

SOURCE OF FUNDING: Current Fund

CONTRACT AMOUNT: Increase of $30,000.00

CONTRACT LENGTH: 01/01/2026-12/31/2026

OTHER SUPPORTING INFORMATION ATTACHED:

E-mail

S:\AGENDA INBOX : Law Office of Muller & Baille-Res-increase-2026

COMPLETE AND READY FOR ADMINISTRATOR'S REVIEW

G.W. Muller 10/13/26

Department/Division Head Date

APPROVED FOR AGENDA OF: October 26, 2026

By: Marlena A. Schmid 10/19/2026

Marlena Schmid, Business Administrator

** PLEASE NOTE ** DEADLINE FOR SUBMISSION TO THE CLERK'S OFFICE FOR REVIEW AND APPROVAL BY THE BUSINESS ADMINISTRATOR IS 10:00 A.M. ON THE FRIDAY ONE WEEK PRECEDING THE COUNCIL MEETING.

MEETING DATE 26 Oct, 2026 **Ordinance #** _____ **Resolution #** 2026-R219

Council Action Taken:

2026-R219

RESOLUTION

WHEREAS, the Township Council of the Township of West Windsor entered into a Professional Services Agreement with the Law Office of Muller & Baillie, P.C. on March 30, 2026 for Affordable Housing Legal Services; and

WHEREAS, the Law Office of Gerald Muller & Baillie P.C. has the expertise to perform Affordable Housing Legal Services and has done so in the past for the Township; and

WHEREAS, a certification of funds for the original Agreement was received from the Chief Financial Officer and funds were available in the following account:

Affordable Housing – Legal Fees	106-25-223	$100,000.00

WHEREAS, the scope of work authorized in the original Agreement remains in force and effect; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account:

Affordable Housing – Legal Fees	106-25-223	$30,000.00

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Windsor authorizes John V. Mauder, Chief Financial Officer to increase the contract amount to date by $30,000.00 with Law Office of Gerald Muller & Baillie, P.C. to a revised contract amount of $130,000.00.

Adopted: October 26, 2026

I hereby certify the above Resolution was adopted by the West Windsor Township Council at their meeting held on the 26th day of October 2026.

_____

Allison D. Sheehan
Township Clerk
West Windsor Township

2026-111

TOWNSHIP OF WEST WINDSOR
CERTIFICATION OF FUNDS

I, JOHN V. MAUDER, Chief Financial Officer of the Township of West Windsor, do hereby certify as follows:

1. I have examined the Current Accounts of the Township of West Windsor in order to determine if sufficient funds are available for Law Offices of Muller & Baillie,P.C. Provide Legal Services Relating to Affordable Housing Issues. Increase Contract Amount $30,000.00 from $100,000.00 to $130,000.00. Contract Period 01/01/26-12/31/26.

   The projected cost of which is not to exceed $30,000.00.

2. I have determined that such funds as are necessary are available in the following line item appropriation accounts:

   Affordable Housing-Legal Fees 106-25-223 $30,000.00.

3. I have determined that the above described expenditure may be authorized by the Township Council against the aforesaid line item account(s) in the amounts specified for each.

Now therefore, based on the foregoing, I do hereby certify that adequate funds are currently available for the purposes and in the line item amounts specified above and further, I shall encumber the same for a period of sixty (60) days from the date of this certification or until an ordinance or resolution authorizing the expenditure described above is enacted, whichever event shall occur sooner.

SIGNED AND CERTIFIED BY ME THIS

14th, Day of October 2026

JOHN V. MAUDER
CHIEF FINANCIAL OFFICER

I, MICHAEL W. HERBERT, Township Attorney for the Township of West Windsor, have reviewed the above Certification of Availability and find the same has been signed by the Township Treasurer, is in order, and the Township Council may adopt the necessary resolution or ordinance authorizing the expenditure described therein.

DATE_____

MICHAEL W. HERBERT
TOWNSHIP ATTORNEY

REQUEST FOR COUNCIL ACTION

Date of Request: October 7, 2026

Initiated By: Richa Sharma **Division/Department:** Health

ACTION REQUESTED/ EXECUTIVE SUMMARY:

Resolution approving the purchase of two (2) 2026 Chevrolet Equinox AWD vehicles. The vehicles will provide reliable transportation for Health Department staff performing field inspections, site visits, clinics, outreach, and similar public health activities.

SOURCE OF FUNDING: **Approved Health Capital Budget for 2025 & 2026 –**
405-2025-10-019 - $10,490.00
405-2026-15-017 - $53,030.70

CONTRACT AMOUNT: **$63,520.70**

CONTRACT LENGTH: NA

OTHER SUPPORTING INFORMATION ATTACHED:

Resolution Draft
Pellegrino Chevrolet Quote
Bergen County Cooperative Contract
Certificate of Funds

COMPLETE AND READY FOR ADMINISTRATOR'S REVIEW

Department/Division Head — October 13, 2026 Date

APPROVED FOR AGENDA OF:

By: Marlena Schmid 10/19/2026
Marlena Schmid, Business Administrator

MEETING DATE: 20 Oct, 2026 **Ordinance #** _____ **Resolution #** 2026-R820

Council Action Taken:

2026-R220

RESOLUTION

WHEREAS, the Township of West Windsor, pursuant to N.J.S.A. 52:34-6.2 and N.J.A.C. 5:34-7 is permitted to enter into Cooperative Purchasing Agreements, permitting the use of those awarded contracts without advertising for bids to purchase any goods or services; and

WHEREAS the Health Department requires reliable transportation for staff to perform field inspections, site visits, clinics, public outreach, and similar public health activities; and

WHEREAS, Pellegrino Chevrolet, 1000 Gateway Blvd., Westville, NJ 08093, is an Authorized Vendor under Bergen County Cooperative Purchasing, BCCP #11 BC-BID #24-43, and has provided a Quote dated October 7, 2026 for two (2) 2027 Chevrolet Equinox LT AWD vehicles, and;

WHEREAS, the total cost of the vehicles is $63,520.70, and

WHEREAS, the Chief Financial Officer has certified the availability of funds in the following account:

Health-Acquisition of Vehicles - 405-2026-15-017 - $53,030.70
405-2025-10-019 - $10,490.00

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township of West Windsor authorizes Marlena A. Schmid, Business Administrator to purchase for the Health Department two (2) 2027 Chevrolet Equinox LT AWD vehicles per the Quote dated October 7, 2026 from Pellegrino Chevrolet, 1000 Gateway Blvd., Westville, NJ 08093 under Bergen County Cooperative Purchasing, BCCP #11 BC BID #24-43 for a total amount not to exceed $63,520.70.

Adopted: October 26, 2026

I hereby certify the above Resolution was adopted by the Township Council of the Township at their meeting held on the 26th day of October 2026.

_____

Allison D. Sheehan
Township Clerk
West Windsor Township

TOWNSHIP OF WEST WINDSOR
Division of Code Enforcement

MEMORANDUM

TO: **Marlena Schmid, Business Administrator**

FROM: **Richa Sharma, Health**

SUBJECT: **Request for Council Action**
Resolution to Approve Purchase of (2) 2027 Chevrolet Equinox LT AWD from Pelligrino Chevrolet

DATE: **October 13, 2026**

The Division of Health is requesting approval of a resolution to purchase two (2) - 2027 Chevrolet Equinox LT AWD Vehicles at the cost of $31,760.35 each, totaling $63,520.70. [Bergen County Cooperative Purchasing Program #24-43] from Pelligrino Chevrolet. The selection of vehicles available for purchase under this contract has been explored and the Chevrolet Equinox is the best fit for meeting the needs of the Division.

These vehicles will replace the 2016 Jeep Patriot that has exceeded 10 years in use and has major functioning issues. The addition of new full-time inspector and health education staff the last two years has increased the need for an additional reliable car and minimize personal car use for Township business. These vehicles will be used by staff in the performance of routine field inspections, health education outreach, clinics, and other public health activities. It is imperative to provide safe reliable vehicles, capable of performing in adverse weather conditions and on off road site visits.

Please advise if further information is needed.

Pellegrino Chevrolet

1000 Gateway Blvd
Westville, NJ 08093
302-500-3956-Cell
302-364-1569
Contact: Rick DiRenzo
fleetman13@gmail.com

Quote	EQUIN	
Year	2027	
Make	CHEV	
Model	EQUIN	
Series	1PT26	
Color		
STK		

QUOTE DATE 10/7/2026

END USER	SHIP TO
WEST WINDSOR	same

BERGEN COUNTY CO-OP 24-43 7% OFF MSRP/2% OFF OPTIONS

QTY	MODEL #	DESCRIPTION	MSRP	BC PRICE	TOTAL
2	1PT26	2027 EQUINOX LT AWD	$32,995.00	$30,685.35	$61,370.70
	LSD	ENGINE: 4CYL, 1.5L TURBO			
	MNH	TRANSMISSION 6-SPD AUTOMATIC			
	BTM	PUSH BUTTON START			
	A51	SEATS BUCKET MEDIUM ASHCLOTH			
	AG1	DRIVER SEAT POWER 8 WAY			
	AKO	DEEP TINT GLASS			
	B26	DRIVER CONFIDENCE PACKAGE			
	B34/35	CARPET W/FLOOR MATS			
	BTV	REMOTE START			
	DLF	EXTERIOR LH/RH ELECTRIC, MANUAL FOLDING MIRRORS			
	K34	CRUISE CONTROL			
	N37	TILT STEERING WHEEL			
	5CY	TIRES, 225/65R17 ASBW W/ALUMINUM WHEELS			
	I0R	CHEV INFOTAINMENT SYSTEM W/BLUETOOTH			
	UD5	REAR PARKING ASSIST			
2	KEYS	TWO EXTRA PROGRAMMED KEYS		$575.00	$1,150.00
2	COLOR	PLEASE NOTE COLOR ON PO			
2	DELIVERY	DELIVERY		$500.00	$1,000.00
		INCLUDES ALL STANDARD FACTORY OPTIONS FOR THIS MODEL			
			TOTAL		$63,520.70

24-43: Cars, Crossovers, Class 1-3 PickupTrucks/Chassis, Sport Utility Vehicles and Vans

BERGEN COUNTY (/portal/)

Bergen County, NJ Back to list (/portal/)

Contract Details

Project: Bergen County, NJ

Terms:

Status: ACTIVE

#1 Jun 19, 2024 → Jun 18, 2026

#2 Jun 19, 2026 → Jun 18, 2027

Vendor: Pellegrino Auto Group

Extendable: ✓

Description:

Resolution Number:
572-26

Bid Number:
24-43

NJCPA Coop:
Yes

#11BCCP Coop:
Yes

County Department:
Mechanical Services

[illegible]2[illegible]ution Award Date:
[illegible]ay 2026

Opportunity: Cars, Crossovers, Class 1-3 PickupTrucks/Chassis, Sport Utility Vehicles and Vans

View Opportunity (/opportunities/135958)

Files

Show/Hide | Search...

Name	Type	Date Created
NJ BUS REG.pdf	Other	Jun 24, 2024
3-Terms and Conditions - Vehicles.pdf	Other	Jun 24, 2024
8-BC Form - Electronic Signature Im...	Other	Jun 24, 2024
6-ownership disclosure statement- 1...	Other	Jun 24, 2024
EEO CERTIFICATECHEV.pdf	Other	Jun 24, 2024
Addenda 1 BC-BID-24-43 Cars, Cros...	Other	Jun 24, 2024
10-24-43 Vendor Information Sheet.pdf	Supporting Documentation	Jun 24, 2024
13-24-43 Scope-Specification-Ackno...	Supporting Documentation	Jun 24, 2024

Technical Support (https://procurement-help.eunasolutions.com/hc/en-us) Portal Security (/portal/security)

Terms of Service (https://gobonfire.com/terms-service) Privacy Policy (https://eunasolutions.com/privacy-policy)

Sitemap (/sitemap)

Powered by Bonfire (http://www.BonfireHub.com)

2027 Chevrolet Equinox

2027 MODEL YEAR VEHICLE PRICE SCHEDULE
EFFECTIVE WITH START OF 2027 MODEL YEAR PRODUCTION

Base Model Prices

Model	Model Description	List Price	DFC
1PT26	Equinox LT FWD	$29,000.00	$1,995.00
1PT26	Equinox LT AWD	$31,000.00	$1,995.00
1PR26	Equinox ACTIV FWD	$33,900.00	$1,995.00
1PS26	Equinox RS FWD	$33,900.00	$1,995.00
1PS26	Equinox RS AWD	$35,900.00	$1,995.00
1PR26	Equinox ACTIV AWD	$35,900.00	$1,995.00

Option Packages

Option Code	Description	List Price
CWN	Safety and Technology Package	$1,140.00
WN5	Midnight Edition -CAJ	$1,045.00
	Midnight Edition &CAJ	$895.00
ZL4	Convenience Package III	$1,095.00
ZQ3	Convenience Package II	$2,050.00

Additional Options

Option Code	Description		List Price
Convenience:			
PRB	3 Years OnStar One		$800.00
R6P	3 Years SiriusXM (Non-Transferable)		$299.00
R9V	Mobile Service Plus - 3 Years		$599.00
R9Y	Mobile Service Plus - 1 Year		$199.00
Dealer Installed:			
CAV	Integrated Cargo Liner		$230.00
PCH	Trailering Package		$1,095.00
PDH	Interior Protection Package		$350.00
PDK	Floor Liner Package		$375.00
RIA	All-Weather Floor Liners		$265.00
RIK	Gloss Black Emblem Kit		$295.00
SFE	Wheel Locks		$125.00
SFZ	Black Bowtie Emblems		$350.00
VAV	All-Weather Floor Mats		$240.00
VLI	Cargo Mat		$125.00
VLL	Roof Rack Cross Rails		$495.00
VQK	Splash Guards		$375.00
VRS	Cargo Shade		$225.00
W2D	Cargo Net		$95.00
WH6	Cargo Net		$95.00
Exterior:			
09T	Summit White Roof	LT / included with ACTIV	$495.00
94T	Mosaic Black Metallic Roof	LT / included with RS	$495.00
VK3	Front License Plate Bracket		$40.00
Interior:			
CAJ	Panoramic Sunroof	ACTIV / RS	$1,495.00
CAJ	Panoramic Sunroof with Roof Rails	LT	$1,645.00
Mechanical:			
K05	Engine Block Heater		$100.00
Paint:			
G4J	Polar White		$995.00
GNT	Radiant Red Tintcoat		$495.00
Wheels:			
PJH	19" Black Machined-Faced Aluminum Wheels		$600.00
RTG	20" Black Machined-Faced Aluminum Wheels		$500.00

2027 Chevrolet Equinox

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EFFECTIVE WITH START OF 2027 MODEL YEAR PRODUCTION

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PDH	Interior Protection Package		$350.00
PDK	Floor Liner Package		$375.00
RIA	All-Weather Floor Liners		$265.00
RIK	Gloss Black Emblem Kit		$295.00
SFE	Wheel Locks		$125.00
SFZ	Black Bowtie Emblems		$350.00
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VLI	Cargo Mat		$125.00
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GNT	Radiant Red Tintcoat		$495.00
Wheels:			
PJH	19" Black Machined-Faced Aluminum Wheels		$600.00
RTG	20" Black Machined-Faced Aluminum Wheels		$500.00

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	MARK ANTHONY CHEVROLET, INC.
Trade Name:	PELLEGRINO CHEVROLET
Address:	1000 GATEWAY BLVD WESTVILLE, NJ 08093-1325
Certificate Number:	0086230
Effective Date:	December 16, 1997
Date of Issuance:	December 28, 2022

For Office Use Only:

20221228094505843

TOWNSHIP OF WEST WINDSOR
CERTIFICATION OF FUNDS

I, JOHN V. MAUDER, Chief Financial Officer of the Township of West Windsor, do hereby certify as follows:

1. I have examined the Capital Accounts of the Township of West Windsor in order to determine if sufficient funds are available for Pellegrino Chevrolet. Purchase of Two(2) New 2027 Chevrolet Equinox LT AWD Vehicles for the Health Department. NJ State Co-op Contract BCCP #11 BC-BID #24-43.

   The projected cost of which is not to exceed $63,520.70.

2. I have determined that such funds as are necessary are available in the following line item appropriation accounts:

Health-Acq. of Vehicles	405-2026-15-017	$53,030.70
Health-Acq. of Vehicles	405-2025-10-019	$10,490.00

3. I have determined that the above described expenditure may be authorized by the Township Council against the aforesaid line item account(s) in the amounts specified for each.

Now therefore, based on the foregoing, I do hereby certify that adequate funds are currently available for the purposes and in the line item amounts specified above and further, I shall encumber the same for a period of sixty (60) days from the date of this certification or until an ordinance or resolution authorizing the expenditure described above is enacted, whichever event shall occur sooner.

SIGNED AND CERTIFIED BY ME THIS
20th, Day of October 2026

JOHN V. MAUDER
CHIEF FINANCIAL OFFICER

I, MICHAEL W. HERBERT, Township Attorney for the Township of West Windsor, have reviewed the above Certification of Availability and find the same has been signed by the Township Treasurer, is in order, and the Township Council may adopt the necessary resolution or ordinance authorizing the expenditure described therein.

DATE_____

MICHAEL W. HERBERT
TOWNSHIP ATTORNEY

REQUEST FOR COUNCIL ACTION

Date of Request: October 9, 2026

Initiated By: Francis Guzik **Division/Department:** Comm. Dev/Engineering.

ACTION REQUESTED/ EXECUTIVE SUMMARY:

Resolution authorizing the Township to enter into an agreement with Dell Technologies to provide assessment and asset management services for the municipal roadway network through Citylogix under the State of New Jersey Software Reseller Services, Contract T3121 – Master Blanket Purchase Order 20-TELE-01510. The firm was the successful vendor under a mini-bid.

SOURCE OF FUNDING:

Trust Account- Off Tract Road Assessment 121350

CONTRACT AMOUNT: $64,504.78

CONTRACT LENGTH: October 27, 2026 through October 26, 2027

OTHER SUPPORTING INFORMATION ATTACHED:

State of New Jersey Software Reseller Services, Contract T3121 – Master Blanket Purchase Order 20-TELE-01510 Documentation.
Engineer's memo Certificate of Funds

COMPLETE AND READY FOR ADMINISTRATOR'S REVIEW

Francis Guzik 10/9/26
Department/Division Head Date

APPROVED FOR AGENDA OF: October 26, 2026

By: Marlena A Schmid 10/20/2026
Marlena Schmid, Business Administrator

MEETING DATE 26 Oct, 2026 **Ordinance #**_____ **Resolution #** 2026 - R321

Council Action Taken:

2026-R221

RESOLUTION

WHEREAS, the Township of West Windsor, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of West Windsor has the need on a timely basis to purchase technological goods or services utilizing State contracts; and

WHEREAS, the Township Engineering Division's staff needs assessment and asset management services (asset management software) for the municipal roadway network to develop capital projects that preserve and invest in the development of the municipal roadway network; and

WHEREAS, Dell Marketing dba Dell Technologies, P.O. Box 6403, Carol Stream, IL 60197-6403 is listed as an Authorized Vendor that sells Citylogix Street Scan USA services under the State of New Jersey Software Reseller Services, Contract T3121 – Master Blanket Purchase Order 20-TELE-01510; and

WHEREAS, Dell Marketing dba Dell Technologies has provided Quote No. 3000207554598.1 dated October 12, 2026 and a Scope of Work Proposal (attached) for the aforesaid services and software for a total price of $64,504.78; and

WHEREAS, Certification of Funds has been received from the Chief Financial Officer and funds are available in the following account:

Trust Account- Off Tract Road Assessment	121350	$64,504.78

NOW, THEREFORE, BE IT RESOLVED the Township Council of the Township of West Windsor directs and authorizes the Mayor and Township Clerk to purchase assessment and asset management services (asset management software) (Quote No. 3000207554598.1 dated October 12, 2026 and a Scope of Work Proposal (attached)) for the Township's municipal roadway network from Dell Technologies through Citylogix under the State of New Jersey Software Reseller Services, Contract T3121 – Master Blanket Purchase Order 20-TELE-01510 for a total amount not to exceed $64,504.78

Adopted: October 26, 2026

I hereby certify the above Resolution was adopted by the West Windsor Township Council at their meeting held on the 26th day of October 2026.

Allison D. Sheehan
Township Clerk
West Windsor Township

TOWNSHIP OF WEST WINDSOR

Community Development Department
Division of Engineering

MEMORANDUM

TO: Marlena Schmid, Business Administrator

FROM: Francis A. Guzik, PE, CME FG
Director of Community Development / Township Engineer

SUBJECT: Assessment of Municipal Street Conditions & Tree Inventory

DATE: October 9, 2026

The Township has need of assessment and asset management services for the municipal roadway network due to the age of the data utilized in the last assessment. With the closure of the Roadbotics company, the company Citylogix has a demonstrated history of providing these services, with the integration of artificial intelligence to assist with the planning of the various capital programs the Township utilizes in the preservation and development of the roadway network (asset management software).

The Township has solicited proposals for Citylogix under the State of New Jersey Software Reseller Services, Contract T3121. For the four vendors authorized under this contract the Township received the following quotes:

Consultant	Fee Proposed
CDW Government LLC	$ 78,912.00
Dell Marketing LP	$ 64,504.78
Insight Public Sector Inc.	$ 64,897.73
Kinly (formerly York Telecom)	$ 65,757.30

Therefore, it is my recommendation to proceed with Dell Marketing dba Dell Technologies, Master Blanket Purchase Order 20-TELE-01510, utilizing Citylogix to provide the Township with an updated inventory and condition assessment of the roadways, and asset management software. The limit on contract duration of one year will require the Township to renew the service each year. Because the bulk of the field work by Citylogix will be done in year one for scanning and mapping services, in addition to the software, it is the costliest of the years. The data and software remain useable for multiple years, so future years costs will be significantly reduced.

FG
RoadBotics Admin FG 260924 REV.doc

John B. Taylor

From: Allison Sheehan
Sent: Tuesday, October 13, 2026 9:01 AM
To: Francis A. Guzik; John B. Taylor
Subject: FW: 'EXTERNAL'Your Dell Quote 3000207554598.1

From: Kayla.Market@dell.com <Kayla.Market@dell.com>
Sent: Monday, October 12, 2026 2:50 PM
To: Allison Sheehan <asheehan@westwindsortwp.gov>
Cc: Juan.Saenz@Dell.com
Subject: 'EXTERNAL'Your Dell Quote 3000207554598.1

CAUTION: This email originated from outside the Township. Do not click links or open attachments unless you recognize the sender and know the content is safe.

DELL Technologies

Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Nov. 20, 2026**.

You can download a copy of this quote during checkout.

Place your order

Quote No.	**3000207554598.1**	Sales Rep	Kayla Market
Total	**$64,504.78**	Phone	1(800) 4563355, 6183889
Customer #	98573997	Email	Kayla.Market@dell.com
Quoted On	Oct. 12, 2026	**Billing To**	ACCOUNTS PAYABLE TOWNSHIP OF WEST WINDSOR PO BOX 38 ACCOUNTS PAYABLE WEST WINDSOR, NJ 08550-0038
Expires by	Nov. 20, 2026		
Contract Name	State of New Jersey Software Reseller Contract – T3121		
Contract Code	C000000893007		
Customer Agreement #	20-TELE-01510		

Message from your Sales Rep
Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Kayla Market

		Quantity	Unit Price	Subtotal
Retail & Media				
1.	**TWW STREETSCAN USA SINGLE PAYMENT COVERING LINE 1 REM SVCS**	1	$64,504.78	$64,504.78

Subtotal:	**$64,504.78**
Shipping:	**$0.00**
Non-Taxable Amount:	**$64,504.78**
Taxable Amount:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$64,504.78**



Shipping Group Details

Shipping To
ALLISION SHEHAN
TOWNSHIP OF WEST WINDSOR
271 CLARKSVILLE RD
WEST WIN TOW, NJ 08550-5333
(609) 799-2400

Shipping Method
Standard Delivery

		Quantity	Unit Price	Subtotal
Retail & Media				
1.	**TWW STREETSCAN USA SINGLE PAYMENT COVERING LINE 1 REM SVCS**	1	$64,504.78	$64,504.78

SKU: AD953897	**MFG Part #:**	**OLS Purchase Type:** RETAIL
Current Duration: N/A	**Total Duration:** N/A	**Maint. End Date:**

Subtotal:	**$64,504.78**
Shipping:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$64,504.78**

CONNECT WITH DELL:

BROWSE MORE OPTIONS:

IT Transformation | Laptops | Desktops

Servers & Storage | 2-in-1's | Electronics & Accessories

Financing Options | Dell Services | Dell Support

Subscription Center | Dell Premier

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Thirty (30) days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Prices and/or discounts, as applicable, are subject to change: (i) in the event of industry-wide shortages in materials or resources, increases in the cost of manufacturing, currency fluctuations, changes to government charges or tariffs, or other factors outside Supplier's control; (ii) in the event of structural or significant changes in the way Supplier develops its pricing and/or discounting strategy; (iii) if Customer requests changes to Supplier's planned delivery date; or (iv) if Customer materially breaches its commitments under this Quote. If such changes occur, pricing may be adjusted and/or purchase orders may be cancelled by Supplier until the date of shipment, even after an order has been placed. Supplier will give Customer as much notice of these changes as is reasonably practicable under the circumstances. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or Customer changes to Supplier's planned delivery date.

Entire Agreement – This Quote, including the Governing Terms, Schedules, any Offering Specific Terms incorporated by reference and each Order, comprises the complete statement of the agreement of the Parties regarding the subject matter thereof, and may be amended only by written agreement. Terms on any Order or any term or condition on a Customer form have no legal effect and do not modify or supplement these Terms of Sale.

Retail & Media				
1.	**TWW STREETSCAN USA SINGLE PAYMENT COVERING LINE 1 REM SVCS**	**1**	**$64,504.78**	**$64,504.78**

Subtotal:	**$64,504.78**
Shipping:	**$0.00**
Non-Taxable Amount:	**$64,504.78**
Taxable Amount:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$64,504.78**



Shipping Group Details

Shipping To
ALLISION SHEHAN
TOWNSHIP OF WEST WINDSOR
271 CLARKSVILLE RD
WEST WIN TOW, NJ 08550-5333
(609) 799-2400

Shipping Method
Standard Delivery

		Quantity	Unit Price	Subtotal
Retail & Media				
1.	**TWW STREETSCAN USA SINGLE PAYMENT COVERING LINE 1 REM SVCS**	**1**	**$64,504.78**	**$64,504.78**

SKU: AD953897 **MFG Part #:** **OLS Purchase Type:** RETAIL
Current Duration: N/A **Total Duration:** N/A **Maint. End Date:**

Subtotal:	**$64,504.78**
Shipping:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$64,504.78**

CONNECT WITH DELL:

BROWSE MORE OPTIONS:

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Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier´s affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

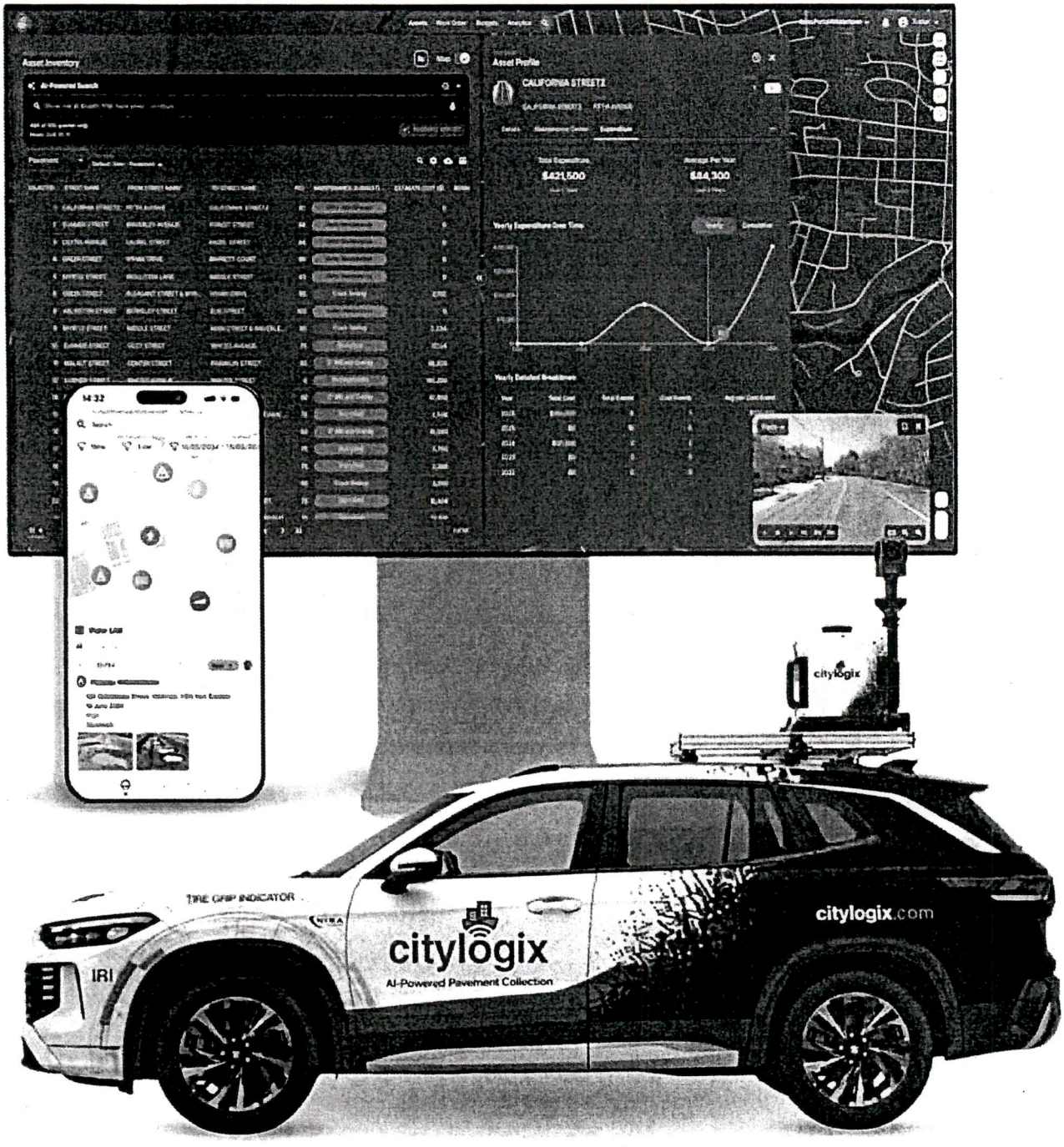
In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the

products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



Scope of Work Proposal

West Windsor Township, NJ

Sep 24th, 2026

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Thank you for your interest in Citylogix. Municipalities worldwide are faced with aging infrastructure and limited budget resources to repair and maintain them. Having the ability to monitor the health of your street network utilizing comprehensive and repeatable data, collected via vehicles equipped with imaging systems allows your staff to optimally allocate repair and maintenance budgets. This is now made possible in an affordable, objective way utilizing Citylogix's advanced mobile sensing vehicles and cloud-based asset management software.

Our service offering includes:

- Data Collection: automated vehicle survey of paved CL miles.
- Data Processing of Right-of-Way transportation infrastructure condition.
- Data Visualization: pavement monitoring system including Citylogix's Pavement Rating (PCI).
- Pavement Management Planning: maintenance and budget options, suggestions and scenarios; via our optional cloud-based software.

Also available (see Appendices for more details):

- 360° Imagery Viewer
- Optional asset extractions including pavement markings, traffic signs, sidewalks, curbs, trees, etc.

On behalf of the team at Citylogix, we are pleased to submit this proposal for your review. We strive to be as accurate as possible in our initial projections and cost estimates and look forward to meeting with you soon to discuss any questions you may have.

Yours truly,

Ray Milkowski

Ray Milkowski
Sr. Account Manager

1. ABOUT US

At Citylogix, we come to work each day because we want to solve our clients' biggest problems when it comes to managing their street assets. We have a Smart City Service Offering that provides clients with an intelligent, objective, and affordable way to manage those assets.

Throughout the history of business, people have used data to make more informed decisions. Citylogix enables exactly this for our municipal clients.

Municipalities no longer must spend months working within complicated excel spreadsheets. Now, they can leverage the power of AI to improve their decision-making abilities with a few clicks of the mouse.

Citylogix (previously StreetScan) made a name for itself when it received an $18 million dollar U.S. federal grant to develop a new sensing and analytics platform to monitor roads. At the time, this was a five-year Research project overseen by Northeastern University. Throughout this process, the group worked with numerous Boston area municipalities in perfecting the service offering. In 2015, the firm spun out of Northeastern and since then has been offered commercially across the U.S. & Canada.

The Citylogix Smart City Service Offering combines critical transportation infrastructure assessments with the leading industry pavement and asset management platform, saving our clients time and money. Our data collection vehicles, ScanCars and E-scooters, enable municipalities to extract and monitor critical assets such as sidewalks, streets, traffic signage, pavement markings, and other transportation infrastructure assets.

The robust and highly customizable, AI and web-based GIS asset management platform, has changed the landscape in the industry. Municipalities can now optimize their budget within a user-friendly GIS environment. The system provides objective information on the current state of their infrastructure and makes maintenance and repair recommendations, including prioritization of sidewalk projects. Using unparalleled data visualization and budget optimization tools, our clients have created defensible data-driven Capital Improvement Plans while successfully justifying their budgeting requests. Plus, our Work Order Module has helped municipalities go from inefficient in-house emailing systems and spreadsheets to an easy-to-use platform that allows users to effectively schedule, track, and manage all work orders at the office and in the field.

Citylogix has grown to service over 400 customers throughout the U.S. and Canada. To date, we have assessed approximately 100,000 centerline miles of road, 15,000 miles of sidewalk, and over 60,000 ramps. With a team of 50+ professionals stationed throughout two countries, we continue to expand and grow, bringing on new municipal customers all over North America.

As our customers' needs evolve, so do our services and resources. Citylogix will change how you maintain your infrastructure assets – for the better and for the future.

2. OUR TEAM



Ray Milkowski – Sr. Account Manager – Ray is a customer-centric professional with a proven track record of delivering scalable solutions while ensuring the highest standards of customer service. With a deep background in software, he has successfully worked with both small and large organizations, focusing on local data management, fleet and maintenance management, and last-mile logistics. His ability to understand client needs and translate them into effective solutions has made him a trusted partner in driving business success. Ray is passionate about leveraging technology to streamline operations and enhance customer experiences.



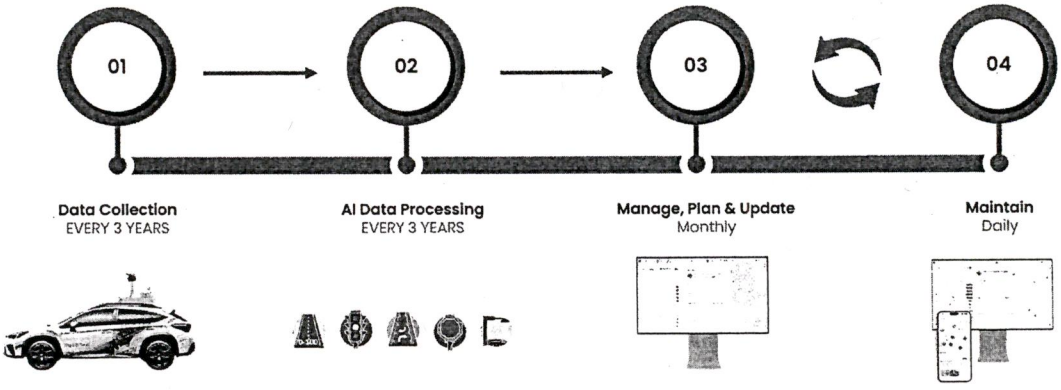
Ahmad Hassan – Director of Operations – At Citylogix, Ahmad is responsible for overseeing our North American operations and ensuring our customers' needs are met. Ahmad graduated from The Lebanese American University with an MBA in Business Management as well as a BS in Computer Science and gathered over 20 years of experience in the world of IT, most of which was in the GIS field. He co-founded Orion Middle East, a leader in the GIS mapping industry working throughout the Middle East region and consulted for several IT and GIS projects. Prior to joining Citylogix, Ahmad created iCare, a management system designed for schools and daycares currently in use in 15 countries around the world.



Chris Hahn – Director of Customer Success – Chris works closely with our customers throughout their implementation of our software and on-going customer care, helping to ensure that clients reach their goals for integrating asset management technologies to enhance their operations. Chris brings over 16 years of progressive experience in the software industry, most recently focusing on municipal enterprise level software solutions. Chris is primarily responsible for streamlining business operations, using his vast experience to ensure that consistent delivery and client satisfaction are the cornerstones of our customer's experience. Using his business analyst background, Chris is well positioned to understand customers' needs and goals to help tailor solutions that optimize their operations and workflows.

3. THE CITYLOGIX SYSTEM

Citylogix's vehicle-based data collection and cloud-based asset and work order management platform optimize your road budget and provide user-friendly analytics about the status of your street assets.



Data Collection/Processing

Citylogix's vehicles equipped with imaging systems detect pavement & sidewalk surface distresses without interrupting traffic flow.

Optimized algorithms evaluate and prioritize repairs of assets, including pavement, sidewalks, traffic signs, and more.

See Annex for more details on Data Collection.

Data Management

Collected data goes into our unique **cloud-based software,** allowing municipalities to visualize and manage road assets to schedule maintenance within a user-friendly GIS environment.

Our Work Order module, with its easy-to-use interface, allows municipalities to schedule, track and manage work orders, both in the office and in the field.

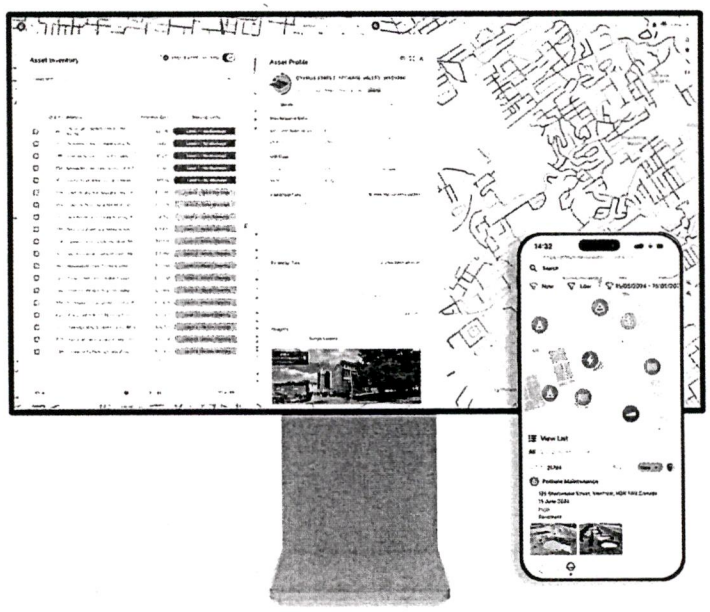
4. ENTERPRISE ASSET MANAGEMENT SOFTWARE

Citylogix helps municipalities strategically prioritize infrastructure investments through robust analytics and reporting tools. Our **AI-powered, cloud-based enterprise asset management software** is scalable and tailored to manage municipal assets throughout their entire lifecycle. The platform's advanced visualization and analytical capabilities prioritize maintenance and repair projects, optimize budgets, and prepare capital improvement plans. Real-time insights support better decision making, optimizes resource allocation and enhance service delivery.

Citylogix also streamlines task management by enabling you to schedule, track, and manage all work orders from a centralized dashboard. Monitor performance metrics, improve accountability, and complete tasks in the field using our mobile app for seamless, on-the-go updates.

Citylogix's Key Functionalities include:

- Decision-Making Tools
- User-Friendly Dashboard
- esri



- Editing Capabilities
- Web-Based
- 360° Video & Imagery Support

Citylogix links work orders directly to your assets, eliminating inefficiencies and streamlining operations. Work orders move seamlessly from the office to the field and back, ensuring tasks get assigned, completed and tracked in real time. Our Citizen Engagement App makes it easy for residents to submit service requests while giving your team full visibility and control. With built-in 311 functionality, every request is acknowledged, tracked, and updated, helping you build trust and keep your community running smoothly.

APPENDIX A – SCOPE OF WORK AND DELIVERABLES

ROAD AND SIDEWALK ASSESSMENT SERVICE

Citylogix offers a technology-based Pavement Management approach for continuous health monitoring of your road network. Combining years of R&D at Northeastern University, Citylogix's vehicles and cloud-based software, Citylogix, save you time and make your repair dollars go further. We have developed a four-step process to effectively Scan, Process and Manage your road data.

STEP 1: DATA COLLECTION

Roads

Vehicle Deployed: ScanCar



Citylogix collects LiDAR/imagery data and utilizes 360° imaging technology to measure road defects, such as cracking, bumps, and potholes. The 360° imaging camera provides a 10' of lateral road coverage and seamless road scanning in the direction of travel at speeds up to 65 mph., supplying imagery of the road surface and Right-of-Way assets. An Inertial Measurement Unit (IMU) enabled GNSS position system provides position location, even in the event of intermittent GPS satellite coverage.

Data collected is processed to assign an overall condition rating for each road (PCI). The rating ranges from 0-100, where 0 is the worst possible road and 100 is the best.

Sidewalks

Vehicle Deployed: E-Scooter



Citylogix has developed a scooter-based approach which captures all the necessary distresses. Citylogix utilizes high resolution 2D imaging technology to collect sidewalk video, and identify distresses such as cracks, surface distortions, general uplifts, and tree uplifts. A mobile phone and high-grade GPS device are used for controlling data collection.

Data collected is processed to assign an overall condition rating for each sidewalk. The rating ranges from 0-100, where 0 is the worst possible sidewalk and 100 is the best.

STEP 2: DATA EXTRACTION

Roads

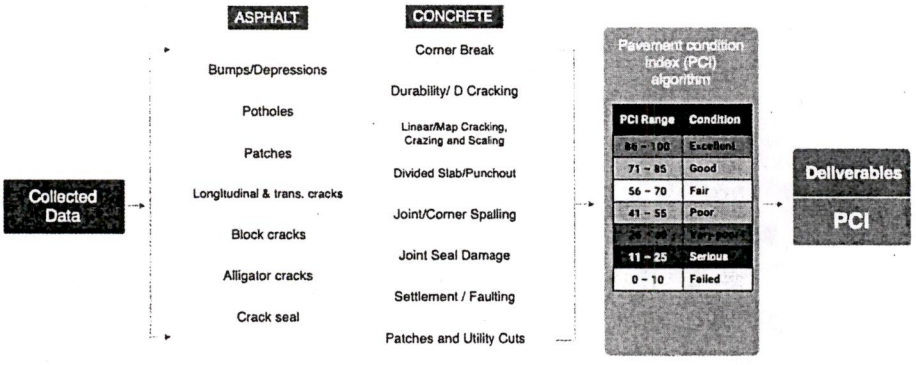
The collected data (TBs/day) is uploaded to the Citylogix server, where automated software processes the raw sensor data. Using advanced processing algorithms, the sensors' raw data is converted into meaningful parameters representing different aspects of pavement condition. Several of our key indicators are fused to determine the **Citylogix Pavement Condition Index (PCI)** for each road segment. Citylogix's GIS specialists segment the pavement evaluation data based of our clients historical street segmentation or from intersection to intersection in the absence of that data.

Sidewalks

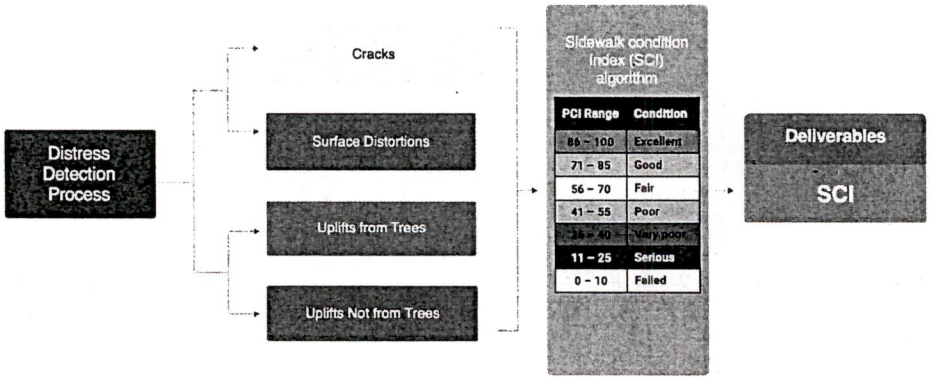
Data collected from the E-Scooter system is processed to identify the following for each sidewalk: material, quantity, location, and severity of distresses such as cracks, surface distortions, general uplifts, and tree uplifts. The distress information for each sidewalk is input to Citylogix's proprietary algorithm to calculate the sidewalk's condition rating.

Citylogix's basic approach uses a weighted failures scheme per linear distance for a given sidewalk segment. Individual failure or feature types are given various weightings depending on their contribution to perceived sidewalk condition. As an example, an uplift is considered to have more impact to the sidewalk quality than grass, so it is given a greater weighting in the rating formula.

Roads Algorithm



Sidewalk Algorithm



STEP 3: DATA VISUALIZATION AND ANALYTICS

Roads

Municipal staff will be given access to Citylogix, our GIS web-based application, to view and analyze all collected survey data in addition to data from other sources to assist in decision making.

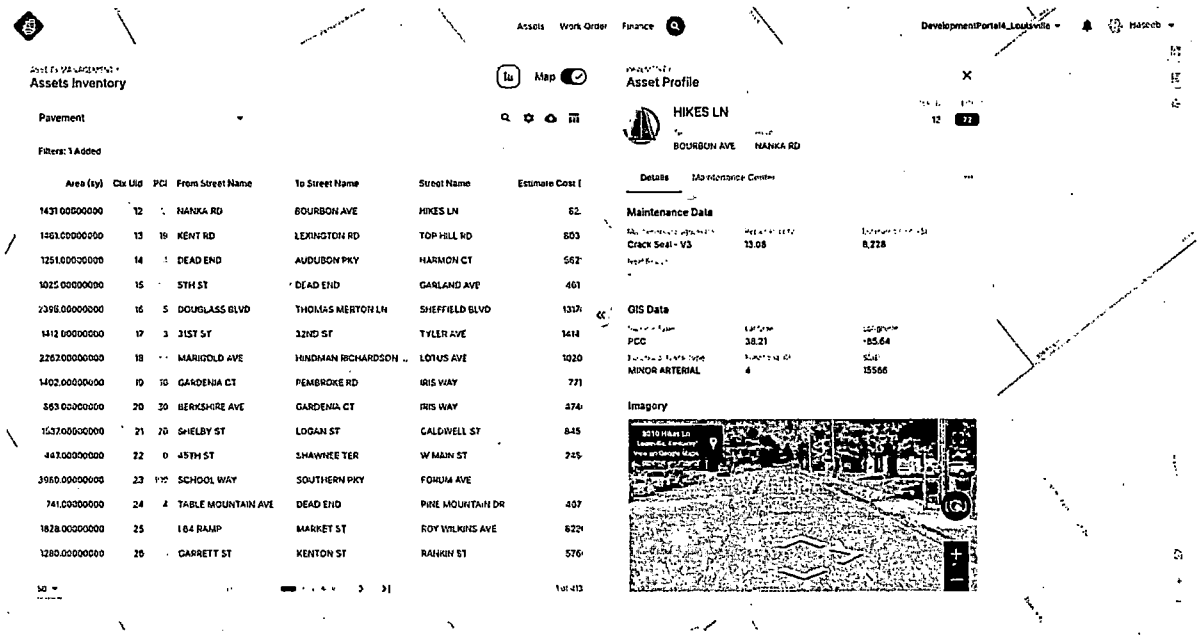
This provides staff an easy-to-use tool to quickly review PCI results, distress data and 360° images along with pavement history and other data that the municipality wants to be integrated. All data is hosted in the cloud, allowing users to login from anywhere on any computer to view the results. Citylogix has many data import and export features making it compatible with any existing GIS solution concerning asset management. Citylogix provides powerful data visualization and management tools including 360° viewer and extensive charts and dashboards (example below).

Sidewalks

Municipalities are given access to our GIS web-based application, Citylogix, to view and analyze all collected survey data in addition to data from other sources to assist in decision making.

This provides clients an easy-to-use tool to quickly review sidewalk condition results, distresses, and sidewalk images. All data is hosted in the cloud allowing users to login from anywhere on any computer to view the results. Citylogix has many data import and export features making it compatible with any existing GIS solution. Citylogix provides powerful data visualization and management tools including 360 viewer and extensive charts and dashboards (example below).

Portal view: Overall stats and available layers



STEP 4: MAINTENANCE PLANNING

citylogix

Roads

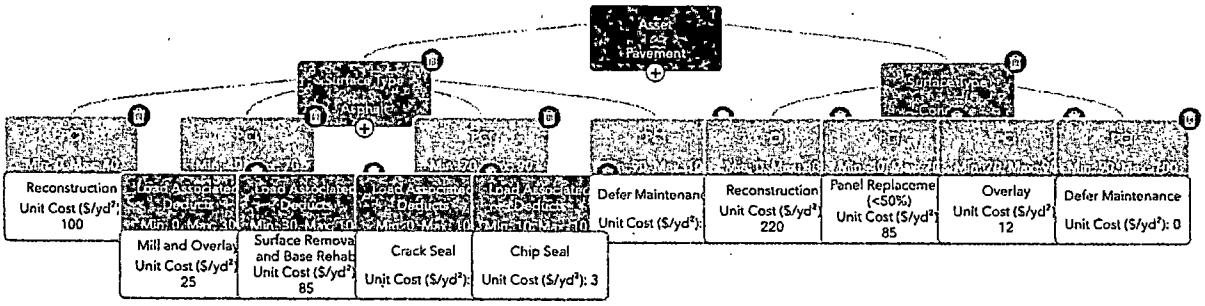
Once the inventory condition database and GIS web-app have been finalized, the work on implementing the pavement management side of the software begins. While pavement condition indicators are concerned with the current condition of the network, the management side of the process concerns itself with the analysis of condition, prediction of future condition, generation of maintenance options and pavement management scenarios. At this stage, the Client's preferred repair methods and associated costs are used to customize our Citylogix asset management module. The results are compiled and reported to the client in our Citylogix software and as a digital storymap.

Our decision-trees are highly configurable and we work with staff to tailor it to ensure our AI will provide the necessary maintenance and repair suggestions. All decision trees & underlying data will be editable by staff.

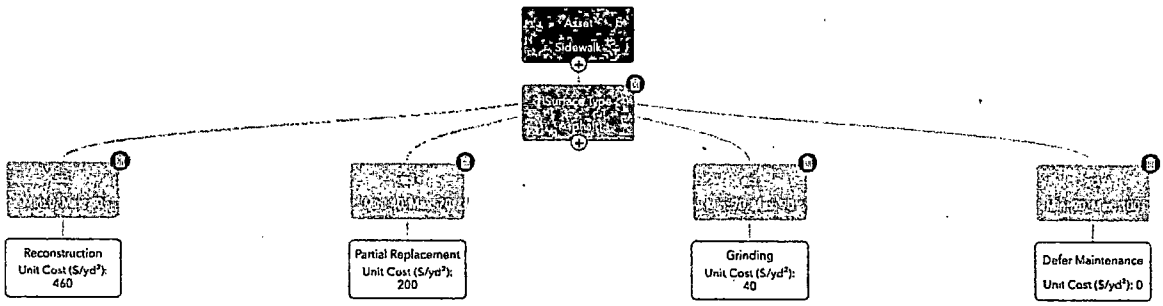
Sidewalks

Once the inventory condition database and GIS web-app have been finalized, the work on implementing the sidewalk management side of the software begins. While sidewalk condition indicators are concerned with the current condition of the network, the management side of the process concerns itself with the analysis of conditions, prediction of future conditions, generation of maintenance options and sidewalk management scenarios. At this stage, the Client's preferred repair methods and associated costs are used to customize our sidewalk management modules. The results are compiled and reported to the client in our Citylogix software & digital storymap.

Roads:



Sidewalks:



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APPENDIX B – OPTIONAL SERVICES AND ASSET COLLECTION

360° Imagery

Asset	Description
360° Imagery	• Georeferenced 360 panoramic images • Esri-Compatible • .jpg format

Traffic Signage

Attributes	Description
Sign Category	Regulatory, Warning, Guide, School, Recreation, Information, General
Sign Name	Federal or State MUTCD designation or custom designation for specialized signs
GPS Location	Global Positioning System (GPS) location (+/- 5 meters)
Sign Condition	Good, Fair, Critical rating assessed through review of daytime digital images

Pavement Markings

Attributes	Description
Category	Point Layer: Left Turn, Right Turn, Crosswalk, Lane Divider, etc. Line layer: Shoulder, Centerline, etc.
Location	Global Positioning System (GPS) location (+/- 5 meters)
Condition	• Assessment through review of daytime digital images • Based on remaining visibility of marking • Customer segmentation is used or default as intersection to intersection • Rating **"Good"** No noticeable wear on paint **"Fair"** Wear on paint with moderate line visibility **"Critical"** Substantial and impactful wear on paint with low level of marking visibility

Catch Basins

Citylogix provides catch basin locations, determined from existing data sources (satellite imagery, Google StreetView or ScanCar images) if available. All data is provided as a GIS layer.

Deliverable:

- GIS Layer of catch basins

Manholes

Citylogix provides location of circular manhole access points which are visible in the road imagery data. All data is provided as a GIS layer.

Deliverable:

- GIS layer of manhole locations

Trees

Citylogix provides tree locations which are situated in the right of way (between Curb of Street to Edge of Sidewalk), determined from existing data sources satellite imagery, Google StreetView or ScanCar images if available. All data is provided as a GIS Layer.

Deliverable:

- GIS layer of tree location

Roads GIS Database

Citylogix creates a Roads GIS Database by using a list of target roads or any State DOT database. Road segmentation will be intersection to intersection unless directed otherwise by the client. All data is provided as a GIS layer.

Deliverable:

- GIS layer of Roads segmented intersection to intersection

Sidewalk GIS Database

Citylogix provides sidewalk locations, determined from existing data sources (satellite imagery, Google StreetView or ScanCar images) if available. All data is provided as a GIS layer.

Deliverable:

- GIS layer of sidewalk locations

Curb GIS Database

Citylogix provides curb locations, determined from front or side facing imagery. Data is provided as a GIS layer.

Deliverable:

- GIS layer of the linear features where curbs are present

Sidewalk Width

Citylogix will take 2 measurements for every sidewalk (Start & End Point) and average the width for the entire segment.

ADA Ramp Compliance Survey

Citylogix's ADA ramp compliance criteria is based on both the 2010 Americans with Disabilities Act (ADA) standards and on discussions between Citylogix and engineers from the municipality. Citylogix measures all ADA ramp slopes associated with compliance using the digital level M-D Building Products 93975 Smart Tool Adam Digital Slope Walker. In addition, Citylogix uses its E-Scooter system, equipped with a high-resolution video camera and a mobile phone with Global Positioning System (GPS). Dimension measurements, such as the width of the ADA ramp and landing area are measured using a handheld Lufkin Wheel measurement tool. All measurements are reviewed by quality control technicians and compliance is determined.

Citylogix determines ADA ramp compliance based on the measurements shown below:

Attributes	Compliance
Presence of Detectable Warning Surface	Yes/No
Surface Condition	(Good/Fair/Poor)
Ramp Obstruction	Yes/No
Slope – Running	< 4.8° (8.3%)
Slope – Cross	< 1.2° (2.08%)
Slope – Left Flare	< 5.7° (10%)
Slope – Right Flare	< 5.7° (10%)
Slope – Street Running	< 2.9° (5%)
Ramp Width	> 36" wide
Landing compliance	Landing must be present*

If any of the above criteria is not met, the ramp is considered ADA non-compliant.

**If a ramp landing is absent, it is typically not compliant. However, there is an exception to this rule. Specifically, if both ramps flares exist and their slopes are 10% or less, then it's acceptable for the landing to be absent and it's possible for the ramp to be COMPLIANT even though it's missing a landing.*

Deliverables:

- GIS Layer with ramp location & missing ramps
- Image of ramps/missing ramp:
- Compliance as per attributes above

Additional measurements beyond the scope of work for ADA compliance can be taken, if requested. Contact us for information and pricing.

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West Windsor Township

RESOLUTION 2026-R221

_____

Hemant Marathe, Mayor

_____

Allison D. Sheehan, Township Clerk

_____

Date

2026-114

TOWNSHIP OF WEST WINDSOR
CERTIFICATION OF FUNDS

I, JOHN V. Mauder, Chief Financial Officer of the Township of West Windsor, do hereby certify as follows:

1. I have examined the Trust Accounts of the Township of West Windsor in order to determine if sufficient funds are available for Dell Technologies. Assessment and Inventory of the Municipal Roadway Network with Citylogix Asset Management Software Services for a Period of One(1) Year. New Jersey State Contract T3121-Master Blanket Purchase Order 20-TELE-01510. Contract Period 10/27/26 -10/26/27.

   The projected cost of which is not to exceed $64,504.78.

2. I have determined that such funds as are necessary are available in the following line item appropriation accounts:

Trust Account-Off Tract Road Assessment	121350	$64,504.78

3. I have determined that the above described expenditure may be authorized by the Township Council against the aforesaid line item account(s) in the amounts specified for each.

Now therefore, based on the foregoing, I do hereby certify that adequate funds are currently available for the purposes and in the line item amounts specified above and further, I shall encumber the same for a period of sixty (60) days from the date of this certification or until an ordinance or resolution authorizing the expenditure described above is enacted, whichever event shall occur sooner.

SIGNED AND CERTIFIED BY ME THIS
14th, Day of October 2026

JOHN V. MAUDER
CHIEF FINANCIAL OFFICER

I, MICHAEL W. HERBERT, Township Attorney for the Township of West Windsor, have reviewed the above Certification of Availability and find the same has been signed by the Township Treasurer, is in order, and the Township Council may adopt the necessary resolution or ordinance authorizing the expenditure described therein.

DATE_____

MICHAEL W. HERBERT
TOWNSHIP ATTORNEY

Office Use Only
Sent to Admin: 10/19
Corrected:

REQUEST FOR COUNCIL ACTION

- ☐ Is this a Co-op? - Attach Advertisement
- ☐ Word Version in Department Folder? S:\Agenda Inbox

Initiated By: Tom Lynch Division/Department: Fire

Date 10/19/2026

ACTION REQUESTED/EXECUTIVE SUMMARY:

Approval of resolution authorizing a fireworks display for Blood Cancer United, Inc's event at Mercer County Park on November 7, 2026.

SOURCE OF FUNDING: N/A

CONTRACT AMOUNT:N/A

CONTRACT LENGTH:N/A

OTHER SUPPORTING INFORMATION ATTACHED:

Draft resolution

Fire Safety Permit

COMPLETE AND READY FOR ADMINISTRATOR'S REVIEW

Tom Lynch 10/19/2026

Department/Division Head Date

APPROVED FOR AGENDA OF: _____

By: Marlena L Schmid 10/20/2026

Marlena Schmid, Business Administrator Date

Meeting Date: Oct 26 2026 Ordinance: _____

Resolution: 2026-R 222

RESOLUTION

WHEREAS, Blood Cancer United, Inc desires to conduct a public fireworks display for its Annual Night the Light Walk located at Mercer County Park on November 7, 2026, with no rain date established; and

WHEREAS, said fireworks display shall be conducted by International Fireworks Mfg. Co., a U.S. Department of the Treasury, Bureau of Alcohol, Tobacco, and Firearms licensed Importer of Fireworks, license number 8-PA-011-20-7F-01293; and

WHEREAS, the New Jersey Uniform Fire Code N.J.A.C. 5:70-3, 5601.2.4.3 requires that the governing body approve said fireworks display by resolution prior to granting of a permit by the Township Fire Marshal; and

WHEREAS the Township Fire Marshal has designated the fireworks display must commence by 9:30 p.m. and conclude no later than 10:00 p.m.; and

WHEREAS, the minimum insurance coverage required by N.J.A.C. 5:70, 5601.2.4.2 is $500,000.00 and International Fireworks Mfg. Co. carries $5,000,000.00 insurance coverage; and

WHEREAS the Fire Marshal has communicated with the Chief of Police and the Fire Chief of West Windsor Volunteer Fire Company, who will provide police and fire protection for said fireworks display and have given their approval; and

WHEREAS, West Windsor Township Division of Fire and Emergency Services will provide emergency medical services; and

WHEREAS, the Fire Marshal has reviewed the application for a fire safety permit, insurance requirements, and other applicable regulations and has found all to be in order; and

WHEREAS the Fire Marshal recommends the approval of said resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of West Windsor, this resolution is adopted and a permit may be granted by the West Windsor Township Fire Marshal, upon his approval, for a public fireworks display by Blood Cancer United, Inc.

Adopted: October 26, 2026

I hereby certify the above Resolution was adopted by the West Windsor Township Council at its meeting held on the 26th Day of October, 2026.

_____

Allison D. Sheehan
Township Clerk
West Windsor Township

Docusign Envelope ID: 34DD19E4-48D5-8B19-83F6-330502F781F6

West Windsor Township Fire & Emergency Services
P.O. Box 38
West Windsor, NJ 08550
Phone 609-799-8735
Fax 609-799-8926

APPLICATION FOR PERMIT

The Uniform Fire Code states:

"Permits shall be required, and obtained from the local enforcing agency for the activities specified in this section, except where they are an integral part of a process or activity by reason of which a use is required to be registered and regulated as a life hazard use. Permits shall at all times be kept in the premises designated therein and shall at all times be subject to inspection by the fire official." [N.J.A.C. 5:70-2.7(a)]

Date of application: 10/6/26

Location where activity will occur: Mercer County Park, 1638 Old Trenton Road, West Windsor Township, NJ 08550

Date: 11/7/26 Time: 5:45 pm

Applicant Name: Jana Boyer Address: 120 115th St. N.W., Suite 410, Washington, DC 20005

Organization Name: Blood Cancer United, Inc.

Phone/Fax Number: 631-278-5094 Emerg. #: 631-278-5094

Email Address: Jana.Boyer@bloodcancerunited.org Registration#:

The above named applicant hereby requests permission to conduct the following activity at the above indicated location:

Fireworks display at our annual Light The Night Walk.

And for the keeping, storage, occupancy, sale, handling or manufacture of the following (include quantities for each category to be stored, or used and the method stored or used):

I hereby acknowledge that I have read this application, that the information given is correct, and that I am the owner, or duly authorized to act in the owner's behalf and as such hereby agree to comply with the applicable requirements of the fire codeas well as any specific conditions imposed by the fire official.

Signed by: JB
FB89GC2161C8487...
Applicant Signature

By: Tim Lynch

Fire Official – Timothy M. Lynch

$475	Type 3
Fee Amount	Permit Type

Note: There are five types of permits. See the attached sheets for type and fee.

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********All numbers listed under the permit section in italics are township ordinances. ********

Docusign Envelope ID: 34DD19E4-48D5-8B19-83F6-330502F781F6

Type 1 Permit - $ 65.00

1. Bonfires;

2. The use of a torch or flame-producing device to remove paint from, or seal membrane roofs on, any building or structure;

3. The occasional use of any non-residential occupancy other than Use Groups F, H or S for group overnight stays of personsover 2-1/2 years of age, in accordance with section F-709.0 of the Fire Prevention Code;

4. Individual portable kiosks or displays when erected in a covered mall for a period of less than 90 days, and when notcovered by a Type 2 permit;

5. The use of any open flame or flame producing device, in connection with any public gathering, for purposes ofentertainment, amusement, or recreation;

6. Welding and cutting operations except where the welding and cutting is performed in areas approved for welding and isregistered as a type B Life Hazard use;

7. The possession or use of explosives or blasting agents, other than model rocketry engines regulated under N.J.A.C.12:194;

8. The use of any open flame or flame-producing device in connection with the training of non-fire service personnel in firesuppression or extinguishment procedures;

9. The occasional use in any building of a multipurpose room, with a maximum permitted occupancy of 100 or more foramusement, entertainment or mercantile type purposes.

10. The storage or handling of class I flammable liquids in closed containers of aggregate amounts of more than 10 gallons, butnot more than 660 gallons inside a building, or more than 60 gallons, but not more than 660 gallons outside a building.

11. The storage or handling of class II or IIIA combustible liquids in closed containers of aggregate amounts of more than 25gallons, but not more than 660 gallons inside a building, or more than 60 gallons, but not more than 660 gallons outside a building.

12. Any permanent cooking operation that requires a suppression system in accordance with N.J.A.C. 5:70-4.7(g) and is notdefined as a life hazard use in accordance with N.J.A.C. 5:70-2.4.

13. The use as a place of public assembly, for a total of not more than 15 days in a calendar year, of a building classified as acommercial farm building under the Uniform Construction Code.

14. The temporary use of any building or portion thereof as a special amusement building for a total of not more than 15 days ina calendar year

15. The erection, operation, or maintenance of any tent, tensioned membrane structure, or canopy, excluding those used for recreational camping purposes, that meets the criteria in (a)3xv(1) or (2) below shall require a Type 1 permit. Tents, tensioned membrane structures, or canopies greater than 16,800 square feet in area or greater than 140 feet in any dimension, whether one unit or composed of multiple units; remaining in place for more than 180 days; used or occupied between December 1 andMarch 31; having a permanent anchoring system or foundation; or containing platforms or bleachers greater than 11 feet in height shall be subject to the permitting requirements of the Uniform Construction Code (N.J.A.C. 5:23-2.14).

16. The erection, operation, or maintenance of any outdoor combustible maze shall require a Type 1 permit if the outdoor combustible maze is less than six feet in height and does not contain electrical equipment. Outdoor combustible mazes that aresix feet or greater in height or contain electrical equipment shall be subject to the permitting requirements of N.J.A.C. 5:23-2.14

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17. *F-10001.2.1 Asphalt (tar) kettle: No person, firm or corporation shall make use of or fire any asphalt (tar) kettle without first securing a permit from the Fire Official.*

18. *F-10001.2.2 Training and education: No person, firm or corporation engaged in the business of providing fire brigade or emergency response team training shall conduct such activities without first securing a permit from the Fire Marshal. Permits issued under this subsection shall be valid for all such work conducted within the jurisdiction. The holder of the permit shall furnish the Fire Marshal with a list of locations within the jurisdiction where the service is provided as well as a course outline of any training provided.*

19. *F-10001.2.3 Liquefied petroleum gas or liquefied natural gas: A permit shall be obtained from the Fire Marshal for the storage or use of liquefied petroleum gas or liquefied natural gas utilizing storage containers with an aggregate water capacity exceeding 100 gallons and less than 4,000 gallons.*

20. *F-10001.2.4 Flammable or combustible liquids and hazardous materials: A permit shall be obtained from the Fire Marshal to install, remove, repair or alter in any way a stationary tank for the storage of flammable or combustible liquids or hazardous materials, or to modify or replace any line or dispensing device connected thereto if not required to obtain a permit for such activity under the Uniform Construction Code, N.J.A.C. 5:23*

21. *F-10001.2.5 Hazardous materials: A permit shall be obtained by the Fire Marshal to store, handle or process hazardous materials or chemicals which, because of their toxicity, flammability, liability to explosion or decomposition, render firefighting abnormally dangerous or difficult. A permit shall also be obtained from the Fire Marshal to store, handle or process materials which are chemically unstable and which may spontaneously form explosive compounds, or undergo spontaneous reactions of explosive violence or with sufficient evolution of heat to be a fire hazard. Hazardous chemicals or materials shall include but not be limited to such materials as flammable solids, corrosive liquids, and radioactive materials, oxidizing materials, potentially explosive chemicals, toxic materials, poisonous gases, pesticides, insecticides and fertilizers.*

Exception: Materials or processes covered by a life hazard use or permit under Uniform Fire Code Chapter 5:70.

22. *F-10001.2.6 Storage containers/storage trailers/storage units: Each steel, aluminum, or other material container and/or trailer, with or without wheels, used for storage purposes, which has remained immobile for 30 days or longer must have a permit and meet the following conditions:*

(a)No storage unit shall be connected to or with any other structures, containers or trailers.
(b)All storage units must be separated from all other structures, containers or trailers by a minimum of 10 feet.
(c)No storage unit shall be closer than 10 feet of any lot line.
(d)No storage unit will be connected by any means to any utility such as electric, water, sewer, gas, etc.
(e)All applications for permit must be accompanied by a plot plan showing building locations, lot lines and locations of all storage units and all distances.
(f)Storage units shall not be used to store any material which is subject to regulation by the New Jersey Uniform Construction Code.

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Type 2 Permit - $ 250.00

1. Bowling lane resurfacing and bowling pin refinishing involving the use and application of flammable liquids or materials;

2. Fumigation or thermal insecticide fogging;

3. Carnivals and circuses employing mobile structure used for human occupancy;

4. The use of a covered mall in any of the following manners:

   (a) Placing or constructing temporary kiosks, display booths, concession equipment or the like in more than 25 percent of the common area of the mall;

   (b) Temporarily using the mall as a place of assembly;

   (c) Using open flame or flame devices;

   (d) Displaying liquid or gas fueled powered equipment; or Using liquefied petroleum gas, liquefied natural gas, and compressed flammable gas in containers exceeding 5 poundcapacity.

5. *Storage outside of buildings of LP-gas cylinders when a part of a cylinder exchange program.*

6. *F-10001.3.1 Process equipment: A permit shall be obtained from the Fire Marshal's office to install, modify or alter process equipment not required to have a permit under the Uniform Fire Code, N.J.A.C. 5:70.*

7. *F-10001.3.2 Public gatherings: A permit shall be obtained from the Fire Marshal for the establishment, erection or operation of any fairs, carnivals, circuses or other public gatherings. Before a permit is issued the following conditions must be met:*

   (a) Provide and maintain an access lane of at least 15 feet in width and capable of supporting fire and rescue apparatus and so arranged as to afford access to within 50 feet of all booths, tents, rides and other equipment, buildings or structures used as part of or in conjunction with the above use.

   (b) At each location utilizing or producing electric current, a 10 lb. ABC type fire extinguisher shall be provided with proper inspection.

   (c) Each location utilizing any fuel producing a flame for heating or cooking shall be provided with a 10 lb. ABC type fire extinguisher with proper inspection.

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Type 3 Permit - $ 475.00

1. Industrial processing ovens or furnaces operating at approximately atmospheric pressure and temperature not exceeding1400 degrees Fahrenheit which are heated with oil and gas fuel or which contain flammable vapors from the product being processed;

2. Any wrecking yard or junk yard; or

3. The storage or discharge of fireworks.

   (a) F-10006.1 In addition to the requirements of the State Fire Prevention Code adopted by N.J.A.C. 5:70, Chapter 3 is hereby modified to require all that fireworks displays **must commence by 9:30 p.m. and conclude no later than 10:00 p.m.**

   (b) F-10006.2 Failure to comply with the conditions found in F-10006.1 as well as all other conditions of the issued fire safety permit will subject the event organized and fireworks display contractor to monetary penalties as well as cancellation of the fireworks display.

Type 4 Permit - $ 625.00

1. Storage or use at normal temperature and pressure or more than 2000 cubic feet of flammable compressed gas or 6000cubic feet or non-flammable compressed gas;

2. The production or sale of cryogenic liquids; the storage or use of more than 10 gallons of liquid oxygen, flammable cryogenic liquids or cryogenic oxidizers; or the storage of more than 500 gallons of non-flammable, non-toxic, cryogenic liquids;

3. The storage, handling, and processing of flammable, combustible, and unstable liquids in closed containers and portabletanks in aggregate amounts of more than 660 gallons;

4. To store or handle (except medicines, beverages, foodstuffs, cosmetics, and other common consumer items, whenpackaged according to commonly accepted practices):

   (a) More than 55 gallons of corrosive liquids;

   (b) More than 500 pounds of oxidizing materials;

   (c) More than 10 pounds of organic peroxides;

   (d) More than 500 pounds of nitromethane;

   (e) More than 1000 pounds of ammonium nitrate;

   (f) More than one microcurie of radium not contained in a sealed source;

   (g) More than one millicurie of radium or other radiation material in a sealed source or sources;

   (h) Any amount of radioactive material for which the specific license from the Nuclear Regulatory Commission is required; or

   (i) More than 10 pounds of flammable solids.

5. The melting, casting, heat treating, machining or grinding of more than 10 pounds of magnesium per working day

docusign

Certificate Of Completion

Envelope Id: 34DD19E4-48D5-8B19-83F6-330502F781F6
Subject: Fireworks permit
Source Envelope:
Document Pages: 5
Certificate Pages: 3
AutoNav: Enabled
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Washington , DC 20005
Zoe.Bond@bloodcancerunited.org
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Jana Boyer jana.boyer@lls.org Executive Director LLS Security Level: Email, Account Authentication (None)	Signed by: FB83CC2161C0487...	Sent: 10/7/2026 2:03:00 PM Viewed: 10/7/2026 2:23:14 PM Signed: 10/7/2026 2:23:34 PM
Electronic Record and Signature Disclosure: Accepted: 10/7/2026 2:23:14 PM ID: 8554d1d6-3bbc-41fb-affd-241c4d889a0f Company Name: Blood Cancer United	Signature Adoption: Drawn on Device Using IP Address: 23.28.18.51 Signed using mobile	

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	**Status**	**Timestamp**
Agent Delivery Events	**Status**	**Timestamp**
Intermediary Delivery Events	**Status**	**Timestamp**
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Carbon Copy Events	**Status**	**Timestamp**
Witness Events	**Signature**	**Timestamp**
Notary Events	**Signature**	**Timestamp**

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/7/2026 2:03:00 PM
Certified Delivered	Security Checked	10/7/2026 2:23:14 PM
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Completed	Security Checked	10/7/2026 2:23:34 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us. How to contact The Leukemia & Lymphoma Society, Inc.LLS and/or to advise the Leukemia & Lymphoma Society, Inc. us of your new email address: You may Please contact us to let us know of your any changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically, or to notify us of a change in your email address by contacting Claude Edkins at as follows: claude.edkins@lls.org. When updating your email address, kindly provide your old address as well as your new email address.To advise The Leukemia & Lymphoma Society, Inc. of your new e-mail address To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at claude.edkins@lls.org and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.. In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign. To request paper copies from The Leukemia & Lymphoma Society, Inc.:LLS: To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to claude.edkins@lls.org and in the body of such request you mustplease state your e-mail address, full name, US Postal address, and telephone number and specify the documents you wish to be sent to you by mail. We will bill you for any fees at that time, if any. To withdraw your consent with The Leukemia & Lymphoma Society, IncLLS.: To inform us that you no longer want to receive future notices and disclosures in electronic format you may: i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may; ii. send us an e-mail to claude.edkins@lls.org providing and in the body of such request you must state your e-mail, full name, and email addressIS Postal Address., telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.. Required hardware and software Operating Systems: Windows2000? or WindowsXP? Browsers (for SENDERS): Internet Explorer 6.0? or above Browsers (for SIGNERS): Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above) Email: Access to a valid email account Screen Resolution: 800 x 600 minimum Enabled Security Settings: □ Allow per session cookies □ Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection ** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent. Acknowledging your access and consent to receive materials electronically To confirm to us that you can access this information electronically , which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below. By checking the 'I Agree' box, I confirm that: • I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and • I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access.Until or unless I notify The Leukemia & Lymphoma Society, Inc. as described above, I consent to receive from exclusively through electronic means all notices, disclosures,

Proposed Updates to West Windsor § 115 NUISANCES

Prepared by Council members Dan Weiss and Linda Geevers

October 26, 2026

Goals of the Proposed Nuisance Code Amendments

- Develop practical, balanced, and enforceable amendments to the Township's nuisance code.
- Focus on public passageway safety instead of entire property lines.
- Address legitimate public safety and interference concerns.
- Incorporate perspectives and concerns expressed by residents and the township administration.
- Preserve as much of the administration's previously proposed language as possible.
- Focus requirements on clearly defined, measurable, and enforceable safety conditions.
- Avoid regulating aesthetic preferences or landscaping styles.

Two Principal Components of the Proposed Amendments

1. Amend §115-3A(11)(e): Sidewalk Obstruction

- Establish an 8-foot overhead vegetation clearance.
- Create a 3-foot buffer with a 12-inch vegetation height limit.
- Allow exceptions to the 12-inch height limit where vegetation does not obstruct passageways or required sight lines, regardless of plant type or landscaping design.
- Address vegetation interfering with driveways serving adjoining properties.

2. Add New Nuisance Provision: Fence Interference

- Prohibit vegetation from:
  - Covering or lying upon a fence.
  - Encroaching upon a fence.
  - Physically damaging a fence.
- Applies to fences on adjoining properties or along common property boundaries.

Our Approach:
Clarity, Consistency, and Enforceability

Guiding Principle:
Regulate measurable safety and interference conditions

- **Safety-Based Exceptions to the 12-Inch Height Limit**
  - Retains the administration's concept of allowing exceptions to the 12-inch vegetation height limit.
  - Replaces the administration's exception language of "*This height limitation shall not prohibit individual trees, shrubs, hedges or other discrete landscape plantings…*" with objective, safety-based conditions: "*Vegetation may exceed this height where it does not encroach upon the width of the public passageway…*".
  - Permits exceptions where vegetation does not obstruct public passageways or interfere with required sight lines.
  - Applies consistent standards regardless of plant type, landscaping style, or design.

Our Approach: Clarity, Consistency, and Enforceability

- **Retain the Administration's Open-Space Exception**
  - Preserves the exception for boundaries adjoining designated open green space, public parks, or preserved conservation areas.
  - Applies where no public sidewalk is present.
- **Clear Measurement Standards**
  - Specifies how the 3-foot buffer and 12-inch vegetation height are measured.
  - Provides clarity for homeowners and supports consistent enforcement by township professionals.
- **Defined Terminology**
  - Adds a definition of "vegetation" to §115-2 to establish consistent interpretation.

Side by Side Comparison

Administration proposed addition of nuisance clause to §115-3:

A minimum three-foot-wide area measured from the edge of the sidewalk, street line or property line shall be maintained to not exceed twelve (12) inches in height. This buffer shall not apply to property lines that directly border designated open green space, public parks, or preserved conservation areas, provided no public sidewalk is present along that boundary. This height limitation shall not prohibit individual trees, shrubs, hedges or other discrete landscape plantings, provided that such plantings are maintained so as not to obstruct pedestrian passage, interfere with the use of the sidewalk, or impair required sight distance. All landscapes shall be maintained outside the three- foot buffer area from the sidewalk, Street line, or property line provided that it does not otherwise violate the sidewalk obstruction, noxious weed, or property maintenance, or sight distance requirements of this Code or Chapter 170.

Council Proposed Amendment to §115-3A(11)(e): Sidewalk Obstruction

Any vegetation that covers, lies upon, overhangs, obstructs, in such a manner as to obstruct or impede the full use of a public passageway, including public sidewalks, public pedestrian or bicycle passageways, or driveways serving adjoining properties, collectively referred to as public passageways, is not permissible.

1) **BUFFER ZONE HEIGHT:** A minimum overhead clearance of eight feet, measured from the ground, shall be maintained across the public passageway. This clearance requirement applies regardless of where the vegetation originates.
2) **BUFFER ZONE WIDTH:** A minimum three-foot-wide area measured from both sides of the public passageway shall be maintained at a height not exceeding twelve (12) inches. Vegetation may exceed this height where it does not encroach upon the width of the public passageway and does not obstruct sight lines required by applicable sight-distance provisions of this Code or Chapter 170.
3) **OPEN SPACE**: These buffers shall not apply to property lines that directly border designated open green space, public parks, or preserved conservation areas, provided no public sidewalk is present along that boundary.
4) **MEASUREMENT:** The three-foot distance of the buffer zone width shall be measured outward from the edge of the public passageway. Vegetation height shall be measured from the ground at its base.

This provision shall not apply to materials placed for municipal yard waste collection in accordance with Chapter 150, Article VI.

Proposed addition of nuisance clause to §115-3

§115-3(12) - Any vegetation growing or maintained on any property in such a manner as to cover, lay upon, encroach upon, or to cause physical damage to a fence located on an adjoining property or along the common property boundary, shall be removed.

Proposed amendment to § 115-2 Definitions

- **STREET LINE** – The dividing line between a lot and street right-of-way
  - Recommended by the administration, which was used in the addition of 115-3(8). It is not included in the proposal from Linda and Dan because the term "street line" is no longer used.

- **VEGETATION** – Refers to the collection of plant life or total ground cover of a specific area as a whole. Includes plant life such as all trees, shrubs, grasses, mosses, and flowers.
  - A definition of "vegetation" is included in §115-2 to clarify the term's use.

Chapter 115

NUISANCES

§ 115-1.	**Purpose.**	§ 115-7.	Spitting prohibited.
§ 115-2.	**Definitions.**	§ 115-8.	Smoking restricted.
§ 115-3.	**Nuisances identified.**	§ 115-9.	Inspection for violations; denial of entry; warrant.
§ 115-4.	**Proper heating of rental buildings.**	§ 115-10.	Abatement of nuisances.
§ 115-5.	**Prohibition of certain noises.**	§ 115-11.	Recovery of costs.
§ 115-6.	**Prohibited lease or rental of certain buildings.**	§ 115-12.	Enforcement.
		§ 115-13.	Violations and penalties.

[HISTORY: Adopted by the Board of Health of the Township of West Windsor 11-1-1974; readopted by the Township Council 4-19-1999 by Ord. No. 99-07; amended in its entirety 12-22-2014 by Ord. No. 2014-22. Subsequent amendments noted where applicable.]

GENERAL REFERENCES

Animals - See Ch. 40.

Brush, grass and weeds - See Ch. 48.

Outdoor burning - See Ch. 55.

Retail food establishments - See Ch. 96.

Noise - See Ch. 113.

Sewers - See Ch. 133.

Solid waste - See Ch. 148.

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§ 115-1. Purpose.

The purpose of this chapter is to protect and promote the public health through the control, abatement and prevention of nuisances of public health significance. Alleged infractions of the provisions and standards set forth will be investigated by an enforcing official in each case presented. Wherever there is a question as to the significance of an alleged infraction or the factual existence of an alleged infraction, the prudent judgment of the Health Officer will prevail in the determination of a violation.

§ 115-2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

ABANDON - To desert, ignore, or fail to maintain a property in a safe, habitable condition.[Added **9-12-2016 by Ord. No. 2016-21]**

ACCUMULATION - The gathering together and increasing in amount of items over a period of **time.[Added 9-12-2016 by Ord. No. 2016-21]**

BOARD OF HEALTH -The Township Council of the Township of West Windsor.

DWELLING - Shall be defined as specified in the New Jersey Uniform Construction Code, N.J.A.C. 5:23-1 et seq.; Regulations for the Maintenance of Hotels and Multiple Dwellings, N.J.A.C. 5:10-1 et seq.;

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Regulations Governing Rooming and Boarding Houses, N.J.A.C. 5:27-1 et seq.; or the New Jersey State Housing Code, N.J.A.C. 5:28-1 et seq., as may be the case.[Added **9-12-2016 by Ord. No. 2016-21)**

ENFORCING OFFICIAL - The Health Officer or other official authorized by the Township to enforce this chapter.

INSECTS - Insects that have public health significance for disease transmission.[Added **9-12-2016 by Ord. No. 2016-21)**

JUNK AND DEBRIS - Includes but is not limited any object which has outlived its usefulness in its original form (notwithstanding the fact that the object may have scrap value or could be reconditioned with substantial repair) where such object, due to its present condition and/or visibility, may reasonably be construed to be unsightly, dangerous, or creating a condition that is detrimental or potentially detrimental to the health and/or safety of the residents of West Windsor Township. As used herein the phrase "junk and debris" does not include inoperable **vehicles.[Added 9-12-2016 by Ord. No. 2016-21)**

NOXIOUS WEEDS - Any plant designated by a federal, state, or county government as injurious to public health, agriculture, recreation, wildlife or property. A noxious weed may be native or nonnative, invasive or noninvasive and may also be commonly defined as a plant that grows out of place and is competitive, persistent, and **pernicious.[Added 9-12-2016 by Ord. No. 2016-21)**

PERSON - An individual, firm, corporation, association, society or partnership and its agents or employees.

PUBLIC HEALTH CONCERN - Any matter, conditions, or things that cause worry, solicitude, or anxiety for the health, safety and welfare of the public due to their dangerous or unsanitary **nature.[Added 9-12-2016 by Ord. No. 2016-21)**

PUBLIC RESTROOM - A room equipped with toilet facilities unarguably intended for public use in all public facilities and in establishments where commercial activity takes place.[Added **9-12-2016 by Ord.** No. 2016-21)

RODENTS- Rodents that have public health significance for disease transmission.[Added **9-12-2016 by Ord. No. 2016-21)**

STREET LINE – The dividing line between a lot and street right-of-way.

TOWNSHIP -The Township of West Windsor, County of Mercer, State of New Jersey.

TRACTOR TRAILER - A cab and/or trailer unit.

USABLE MATERIAL PROPERLY STORED - Nonperishable materials stored for new construction or other items, which are used within 30 days, and are not part of a continuing practice of accumulating items on a property, and which are stored elevated off the ground and maintained in such a manner that does not provide a potential habitat for insects or rodents. Usable materials properly stored on commercial properties are nonperishable materials stored in compliance with West Windsor Township Land Use Regulations and in a manner that does not provide a potential habitat for insects or **rodents.[Added 9-12-2016 by Ord. No. 2016-21)**

VEGETATION — Refers to the collection of plant life or total ground cover of a specific area as a whole. Includes plant life such as all trees, shrubs, grasses, mosses, and flowers.

VERMIN -An animal or insect of public health significance for disease **transmission.[Added 9-12-2016 by Ord. No. 2016-21)**

§ 115-3. Nuisances identified.

A. Matters, things, conditions or acts which after proper investigation by the Health Officer or other enforcing official are deemed to be injurious, detrimental or a menace to the public health or are

Commented [DW1]: This was recommended by the administration, to support the definition of "street line", which was used in the addition of 115-3(8). It is not included in the proposal from Linda and Dan because the term "street line" is no longer used.

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deemed to be an annoyance or interfere with the comfort or well-being of the inhabitants of the Township are hereby declared to be nuisances and shall include the following:

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(1) Pollution or the existence of a condition or conditions which cause or threaten pollution of any waters of the Township.

(2) The escape into the open air from any stack, vent, chimney or any entrance to the open air of quantities of smoke, fly ash, dust, fumes, vapors, mists or gases as to cause or threaten injury or detriment or endanger the health or safety of the inhabitants of the Township.

(3) The open burning of any material, including but not limited to brush, weeds, grass, leaves, vegetative cuttings, discarded building materials, chemicals, agricultural waste products or any other material except as otherwise permitted by ordinance or state law.

(4) The growth, existence or presence of ragweed of 12 inches in height or greater, or in such a quantity so as to create a public health concern, on any plot of land, lot, highway, street, sidewalk, right-of-way or any other public or private place within 200 feet of an occupied dwelling.

(5) The growth, existence or presence of poison ivy, poison oak or poison sumac within 20 feet of any property line of a residential or commercial property, highway, street, sidewalk, or right-of-way.

(6) The growth, existence or presence of any brush, weeds, or noxious growth, 12 inches in height or greater, in such a quantity so as to create a public health concern, dead and dying trees or limbs on any land within 100 feet of a dwelling or within 50 feet of a residential property line. Conservation easements, environmentally constrained areas, established greenbelts and woodlands are exempted from this provision. Property owners are responsible to maintain the property and right-of-way abutting the property, up to and including the gutter line, free from overgrown brush, weeds and noxious growth. **[Amended 9-12-2016 by Ord. No. 2016-21)**

(7) The presence on any plot of land, highway, street, right-of-way or any other public or private place of any refuse, rubbish, garbage, trash, junk, filth or debris, or unused accumulated materials, whether putrescible or nonputrescible, and including but not limited to paper, wood, glass, cloth, metal, liquid wastes, chemicals, dead animals, manure, vegetative cuttings and building and industrial wastes, animal waste, stone, concrete, plastic, ashes, tires, appliances, furniture, equipment, and electronics, but excluding usable materials properly stored. The practice of composting shall not fall within the meaning of this subsection, provided that such compost pile, mound or area is maintained on one's own private property and is properly maintained so as not to present offensive odors, the breeding of flies or any other public health nuisance. Refuse disposed of in compliance with the standards established in Chapter 148 of West Windsor Township Code is exempt for this subsection. **[Amended 9-12-2016 by Ord. No. 2016-21)**

(8) A minimum three-foot-wide area measured from the edge of the sidewalk, street line or property line shall be maintained to not exceed twelve (12) inches in height. This buffer shall not apply to property lines that directly border designated open green space, public parks, or preserved conservation areas, provided no public sidewalk is present along that boundary. This height limitation shall not prohibit individual trees, shrubs, hedges or other discrete landscape plantings, provided that such plantings are maintained so as not to obstruct pedestrian passage, interfere with the use of the sidewalk, or impair required sight distance. All landscapes shall be maintained outside the three- foot buffer area from the sidewalk, Street line, or property line provided that it does not otherwise violate the sidewalk obstruction, noxious weed, or property maintenance, or sight distance requirements of this Code or Chapter 170.

(9) Depositing, dumping, accumulating, maintaining or otherwise allowing any matter or thing which serves as food for insects, rodents, or other animals, or to which they may have access or which serves or constitutes a breeding place or harborage for insects, rodents or other animals

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Commented [DW2]: This section was recommended by the administration. The version proposed by Linda and Dan removes this in favor of using similar language in 115-12(e) below. Note that this insertion renumbered all subsequent sections.

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of a public health significance in or on any land, premises, building or other place.

(10) The existence or presence of any water or other liquid in which mosquito eggs, larvae or pupae exist or of any condition which allows water to lie, pond, stand or otherwise accumulate so as to provide a breeding environment for mosquitoes. The meaning of this subsection shall not apply to ponds where fish are adequately maintained so as to preclude the breeding of mosquitoes.

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(11) The keeping of any animal or animals in such a manner as to cause or present a source of foulness, odors or breeding of insects, rodents or other vermin.

(12) The existence or maintenance of any condition which may reasonably constitute a safety hazard, an attractive nuisance or otherwise present a threat to the safety and well-being of the inhabitants of the Township or of the public at large, including the following:

(a) Any vacant building which is not adequately sealed, boarded up or otherwise secured so as to preclude the entry of inquisitive minors.

(b) Any excavation, depression, hole, shaft, abandoned or unused well or other abandoned subsurface structure or object which is of such depth or dimension so as to present a hazard in terms of one falling into or being entrapped therein. This includes but is not limited to abandoned or dilapidated well pits, cisterns, dry wells, septic tanks, pump tanks, seepage pits, cesspools, or storage tanks. **[Amended 9-12-2016 by Ord. No. 2016-21)**

(c) Any discarded refrigerator, cabinet, automobile or other piece of equipment, machinery, device or material which may offer or present an enclosure and a hazardous attraction to children.

(d) Any dead or dying trees or limbs in such proximity to a dwelling, building, street, sidewalk, pathway, right-of-way, thoroughfare, driveway, park, playground or other frequented area where the falling of the tree or part thereof would endanger life, threaten injury or damage property.

~~(e) Any trees, plants, bushes, vines, or other vegetation which cover, lay upon or overhang any pedestrian or bicycle passageway such as a sidewalk, street, alley, or other public way or which grows in such a manner as to obstruct or impede the full use of the passageway. This provision shall not apply to materials which have been gathered for municipal yard waste collection in accordance with the standards established by Chapter 150, Article VI.~~

(e) Any vegetation that covers, lies upon, overhangs, obstructs, in such a manner as to obstruct or impede the full use of a public passageway, including public sidewalks, public pedestrian or bicycle passageways, or driveways serving adjoining properties, collectively referred to as public passageways, is not permissible.

1) **BUFFER ZONE HEIGHT:** A minimum overhead clearance of eight feet, measured from the ground, shall be maintained across the public passageway. This clearance requirement applies regardless of where the vegetation originates.

2) **BUFFER ZONE WIDTH:** A minimum three-foot-wide area measured from both sides of the public passageway shall be maintained at a height not exceeding twelve (12) inches. Vegetation may exceed this height where it does not encroach upon the width of the public passageway and does not obstruct sight lines required by applicable sight-distance provisions of this Code or Chapter 170.

3) **OPEN SPACE**: These buffers shall not apply to property lines that directly border designated open green space, public parks, or preserved conservation areas, provided no public sidewalk is present along that boundary.

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4) **MEASUREMENT:** The three-foot distance of the buffer zone width shall be measured outward from the edge of the public passageway. Vegetation height shall be measured from the ground at its base.

~~(e)~~ This provision shall not apply to materials placed for municipal yard waste collection in accordance with Chapter 150, Article VI.

(f) Any open, uncovered or otherwise unsecured dumpster, trash container, recycling container or similar receptacle which contains waste materials that can be dispersed by wind or other means or which may serve as an attractant to animals or insects. **[Amended 9-12-2016 by Ord. No. 2016-21]**

(13) Any vegetation growing or maintained on any property in such a manner as to cover, lay upon, encroach upon, or to cause physical damage to a fence located on an adjoining property or along the common property boundary, shall be removed.

~~(13)~~(14) The willful abandonment of any domestic animal within the boundaries of the Township.

~~(14)~~(15) The maintenance of a public restroom in poor repair or unsanitary condition. Toilet facilities provided for public use shall be maintained in a clean condition and good repair. Restrooms shall be provided with toilet tissue, trash receptacles, hot and cold running water, hand soap, and paper towels or a hand-dryer device.

~~(15)~~(16) The discharge or ponding of sewage on the surface of the ground or into waterways of the Township or potable water wells.

B. It shall be unlawful for any person or persons to commit, maintain or allow any nuisance as declared and described in this section.

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