

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
February 9, 2026

CALL TO ORDER: President Gawas called the meeting to order at 7:33 p.m.

ROLL CALL: Charles, Gawas, Geevers, Mandel, Weiss

STATEMENT OF ADEQUATE NOTICE

Statement of Adequate Notice – January 23, 2026 to The Times and the Princeton Packet, filed with the Municipal Clerk and posted at the Municipal Building and on the Township web-site.

ATTENDEES: President: Gawas; Council: Charles, Geevers, Mandel Weiss; Mayor: Marathe; Business Administrator: Schmid; Township Attorney Representative: Herbert; Township Clerk: Sheehan;

SALUTE TO THE FLAG

Was performed during the Previous Board of Health meeting

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Proclamation Celebrating Black History Month

Councilmember Mandel read the Proclamation and President Gawas noted we will send a copy to the African American Parents Group who could not be in attendance.

West Windsor Bicycle and Pedestrian Alliance Proclamation

President Gawas read the Proclamation and presented the Proclamation to West Windsor Bicycle Pedestrian Alliance (WWBPA) members

President Gawas also called to discuss the Clarksville Road Bridge Closure during New Business and asked Council to hold their comments regarding the topic until then.

PUBLIC COMMENT

Allison Miller, 41 Windsor Dr., noted it was wonderful to see the WWBPA be recognized. She noted how she approved of the verbiage of the Affordable Housing Ordinances.

Ajay Tomar, 6 Horace Ct., raised his concerns about the recent snowstorm and snow removal.

Henry Murphy, 26 Birchwood Ct., thanked the WWBPA and the Planning Board and noted what a wonderful town we have.

Tom Reday, 409 Village Rd. East., expressed his concerns regarding the frozen snow and dangerous roads and sidewalks.

Anne Clifton, 18 Galston Dr., thanked the Council and Mayor for the WWBPA Proclamation and recognition and for recognizing the budgeting needs for bicyclist and pedestrians.

ADMINISTRATION COMMENTS

Ms. Schmid provided information on the Louis Bay 2nd Future Municipal Leaders Scholarship Competition and mentioned tax services will be available at the West Windsor Senior Center on Tuesday mornings, 9:00 a.m.-12:30 p.m., April 3rd through April 14th. Residents must have an appointment.

Mayor Marathe made the following Comments:

- Believes the Senior Center Bus will be in operation next week.
- Noted the freezing temperatures and amount of snow on the ground the salt could not melt. He explained the process and priority of clearing the roads. Residents can make complaints via the website. He and DPW are aware of pot holes and repairs will be next.
- Addressed email complaints regarding Ordinance 2026-02 and provided Council education and history on the site.

Council President Gawas advised residents to call the Police Non-emergency line for enforcement for snow removal on private property sidewalks.

A discussion ensued between the Mayor and Councilmember Weiss regarding DPWs plan to clear more snow once the snow begins to melt.

COUNCILMEMBER COMMENTS

Councilmember GeEVERS made the following comments:

- Noted DPW did an incredible job with the amount of snow in a very challenging storm. She suggested a special machine be looked at for future snow/ice storms.
- She thanked the WWBPA for their 20 years of service.
- Noted Black History Month and the West Windsor Arts Council has many events and to check their website.
- Congratulated Clerk Sheehan on her first Grandchild.

Councilmember Charles thanked the WWBPA for making West Windsor a better place to live.

Councilmember Mandel made the following comments:

- Congratulated the Clerk on her new Grandson.
- Thanked the WWBPA for all the history and resources for the past 20 years.

- Attended the Maurice Hawk Science Fair.
- Attended the Upper Millstone Watershed meeting.

Council President Gawas made the following comments:

- Congratulated the Clerk on her new Grandchild and the Seattle Seahawks fans for winning the Super Bowl.
- Wished everyone a Happy Chinese New Year.
- Noted she started her public service in West Windsor with the WWBPA and congratulated them on their Proclamation.

CHAIR/CLERK COMMENTS

None

PUBLIC HEARING

None

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

November 24, 2025 Closed Session
November 24, 2025 Business Session

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve Consent Agenda: Geever

Second: Mandel

RCV: Abstain Charles (was not on Council in 2025)

Aye Geever

Aye Mandel

Aye Weiss

Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2026-R042 Authorizing the Appointment of Bindi Patel as an Alternate II on the Affordable Housing Committee with a Term to Expire on January 14, 2029
- 2026-R043 Authorizing the Appointment of Jayasurya Gollamudi as a Member on the Human Relations Council with a Term to Expire on January 14, 2027
- 2026-R044 Authorizing the Appointment of Michael Schuit as an Advisor on the Shade Tree Commission with a Term to Expire on January 14, 2027
- 2026-R045 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Edwin W. Schmierer and Mason, Griffin & Pierson for Conflict Attorney Services - \$7,500.00
- 2026-R046 Approving the Refund of the Balance of Remaining Escrow for Development Plan Review for Various Planning and Zoning Board Applicants
- 2026-R047 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Center State Engineering for Professional Engineering Services for the Refurbishment of the Basketball Courts and Skate Park in West Windsor Community Park and Tennis Courts at Hendrickson Drive Tennis Complex - \$21,500.00
- 2026-R048 Authorizing the Mayor to Execute a Use and Hold Harmless Agreement with Hamilton Township for Use of the Hamilton Police Range as an Alternative Training Location for the West Windsor Police Division
- 2026-R049 Authorizing the West Windsor Police Department to Continue Participation in the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program for 2026
- 2026-R050 Authorizing the Business Administrator to Purchase Technological Equipment for the Police Division from SHI Under New Jersey Cooperative Purchasing Alliance Contract #CK04, Subcontract 24-38 - \$108,018.04
- 2026-R039 Approving the Updates and Changes to the Township's 2025-2026

Employment Practices Risk Control Program in Accordance with Recommended
Changes by the Township's Municipal Excess Liability Joint Insurance
Fund MELJIF

Councilmember Geevers pulled 2026-R039 for discussion.

Motion to approve Resolutions 2026-R042 through 2026-R050: Mandel
Second: Weiss

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
Aye Gawas

Councilmember Geevers noted 2026-R039 was pulled and discussed at the last meeting. She also noted she had email questions to Administration and the Mayor and felt they were not answered.

A discussion ensued with Mayor and Councilmember Geevers regarding what he would and would not answer at this time

Council President Gawas suggested to discuss the questions/issues at a further date in Closed Session.

Motion to approve Resolution 2026-R039: Weiss
Second: Charles

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
Aye Gawas

INTRODUCTION OF ORDINANCES

2026-02

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

Motion to Introduce: Charles

Second: Geevers

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
Aye Gawas

Public Hearing: March 9, 2026

Councilmember Geevers confirmed and reviewed the process of the Ordinance with the attorney.

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

Motion to Introduce: Weiss

Second: Mandel

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
Aye Gawas

Public Hearing: March 9, 2026

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

Motion to Introduce: Charles

Second: Geevers

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
Aye Gawas

Public Hearing: March 9, 2026

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

Motion to Introduce: Mandel

Second: Charles

RCV: Aye Charles
Aye Geever
Aye Mandel
Aye Weiss
Aye Gawas

Public Hearing: March 9, 2026

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

Motion to Introduce: Weiss

Second: Charles

RCV: Aye Charles
Aye Geever
Aye Mandel
Aye Weiss
Aye Gawas

Public Hearing: March 9, 2026

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

Motion to Introduce: Charles

Second: Mandel

RCV: Aye Charles
Aye Geever
Aye Mandel
Aye Weiss
Aye Gawas

Public Hearing: March 9, 2026

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

Motion to Introduce: Mandel

Second: Charles

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

Public Hearing: March 9, 2026

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

Motion to Introduce: Weiss

Second: Charles

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

Public Hearing: March 9, 2026

2026-10 AN ORDINANCE AMENDING ARTICLE XIII SEPARATE AGENCIES
AND BOARDS NOT ASSIGNED OF CHAPTER 4 OF THE CODE OF THE
TOWNSHIP OF WEST WINDSOR (1999)

Motion to Introduce as Amended: Charles

Second: Weiss

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

Public Hearing: February 23, 2026

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Geevers reported on the following:

- Planning Board met on February 4th and noted the Housing Elements Fair Share Plan (2025-2035) 4th Round was adopted.
- Council unanimously approved the resolution of endorsement of the Housing Element and Fair Share Plan (2025-2035) 4th Round at their Special meeting held directly after the Planning board meeting.
- Wished everyone a Happy Chinese New Year.

Councilmember Weiss reported the Affordable Housing Committee held their reorganization meeting.

Councilmember Mandel reported the Environmental Commission will be meeting later in the week and the Natural Landscape Ordinance will be on the Agenda.

Councilmember Charles reported he sat in for Council President Gawas at the Human Relation Committees meeting where they discussed MLK Jr. Day, the Diversity Day Community Day Picnic and discussed Community Day in September. He also attended the Recreation Board Commissioners reorganization meeting and noted the WW-P School District may be increasing fees to use rooms for after hour events.

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

Meeting Date: 02/09/2026 For bills from 01/26/2026 to 02/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
6653	1689 - A T & T 10556270	PO 65250 2026 BLANKET- ACCTS #030-331-1957-001 & UTILITY EXPENSES - TELEPHONE	50.79	50.79	50.79
6654	5410 - ALFONSO ROBLES 10556270A	PO 63585 2025 BLANKET- QUARTERLY CELL PHONE REIMB (2025) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
6655	1346 - ALJONS 10541231	PO 65160 2026 BLANKET- MEALS DURING STORMS, DUMPS SNOW REMOVAL - MEALS	551.90	551.90	551.90
6656	6734 - ALLAN SYLVESTER 10538272	PO 65294 2026 BLANKET- CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	20.00
6657	5675 - ALLISON D. SHEEHAN 10503354	PO 65516 REIMBURSEMENT- FLOWERS FOR INAUGURATION COUNCIL - TECH/SPECIAL SUPP.	24.51	24.51	24.51
6658	7763 - ALLYSON TOTH 10524210	PO 65477 AGELESS GRACE PROGRAM- 1/27/26 SENIOR CITIZEN - CONSULTANT FEES	75.00	75.00	75.00
6659	5763 - ANDREA MANDEL 10503272	PO 65514 REIMBURSEMENT- NJ WATERSHED CONFERENCE 2 COUNCIL - TRAINING/EDUCATIONAL	130.00	130.00	130.00
6660	2606 - ATLANTIC TOMORROWS OFFICE 10504233	PO 65517 MAINTENANCE CONTRACT #93045-01, SAVIN MP ADM - OFFICE FURN/EQUIP MAINT	685.03	685.03	685.03
6661	2988 - BATTERIES PLUS BULBS 10518354	PO 65486 POLICE BATTERY ORDER 1/20/26 POLICE - TECH/SPECIAL SUPP.	929.88	929.88	929.88
6662	1467 - BRENDAN FINNEGAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	350.00	350.00	350.00
6663	5463 - BRIAN CAULFIELD 10504274A	PO 65144 TUITION REIMBURSEMENT- FAA REMOTE PILOT (2025) ADM - TUITION	175.00	175.00	175.00
6664	2469 - BROTHERS PIZZA 10541231	PO 65504 2026 BLANKET- MEALS DURING STORMS, DUMPS SNOW REMOVAL - MEALS	1,264.18	1,264.18	1,264.18
6665	6500 - BRT TECHNOLOGIES 10508212	PO 65238 2026 BLANKET- CAMA & MOD IV ON-LINE SERV DATA PROCESSING - O.E.	315.00	315.00	315.00
6666	2739 - BRUCE WAUTERS	2025 REIMBURSEMENT OF RETIRED POLICE MED	4,440.00	4,440.00	4,440.00
6667	4702 - BURGIS ASSOCIATES, INC. 10533210A	PO 63491 2025 BLANKET- LAND USE PLANNING SERVICES (2025) LAND USE - CONSULTANT FEES	6,277.50	6,277.50	6,277.50
6668	7726 - CHANTELE YEARWOOD 10541231	PO 65503 REIMBURSEMENT- 1/26/26 SNOW STORM LUNCH, SNOW REMOVAL - MEALS	19.10	19.10	19.10
6669	5484 - CHRISTOPHER CRAVSKY 10556270A	PO 63843 2025 BLANKET- PHONE REIMBURSEMENT (2025) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00

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6670	5760 - COMCAST 10518270A	PO 63219 2025 BLANKET- XFINITY ACCT #8499-05-245- (2025) POLICE - TELEPHONE	25.63	25.63	25.63
6671	5760 - COMCAST 10504268	PO 65227 2026 BLANKET- ACCT #8499-05-245-0287307, ADM - TECH/COMPUTER SRVCS	10.37	10.37	10.37
6672	6984 - CORONIS HEALTH RCM I, LLC. 10514210A	PO 63730 2025 BLANKET- THIRD PARTY BILLING (2025) EMERGENCY SERVICES - CONSULTANT FEES	4,468.27	4,468.27	4,468.27
6673	560 - COUNTY OF MERCER	FIRST QTR COUNTY TAXES DUE 2/15/26	12,083,699.82	12,083,699.82	
6674	560 - COUNTY OF MERCER	2025 ADDED & OMITTED COUNTY TAXES DUE 2/	540,970.83	540,970.83	
6675	561 - COUNTY OF MERCER, TRUST	FIRST QTR COUNTY OPEN SPACE TAXES DUE 2/	702,230.58	702,230.58	
6676	2525 - CRESTON HYDRAULICS 10540266	PO 65169 2026 BLANKET- HYDRAULIC FITTINGS & HOSES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	119.40	119.40	119.40
6677	2525 - CRESTON HYDRAULICS 10540266 10542266	PO 65170 2026 BLANKET- SNOW PLOW PARTS FOR GRADER PUBLIC WORKS - TECH/SPEC EQUIP MAINT SEWER SYSTEM - TECH/SPEC EQUIP MAINT	2,235.08 926.22	3,161.30	3,161.30
6678	3612 - DANIEL LATHAM 10504274A	PO 65495 TUITION REIMBURSEMENT- PRINCETON BRAZILI (2025) ADM - TUITION	300.00	300.00	300.00
6679	7172 - DAVID MUNOZ 10538273 10538272	PO 65284 2026 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE PO 65304 2026 BLANKET- CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	225.00 20.00	225.00 20.00	245.00
6680	6804 - DAWN O'CONNELL 10503354 10501354A	PO 65525 REIMBURSEMENT- 15.6 LAPTOP SLEEVES & LAP COUNCIL - TECH/SPECIAL SUPP. PO 65526 REIMBURSEMENT- FOIL PAPER & GREEN CERTIF (2025) CLERK - TECH/SPECIAL SUPP.	78.56 30.98	78.56 30.98	109.54
6681	422 - DISTEFANO PLUMBING INC. 10553204	PO 65218 2026 BLANKET- MISC PLUMBING REPAIR SERVI BLDG & GROUNDS - BLDG REPAIR & MAINT	517.88	517.88	517.88
6682	5056 - DOMINICK J. FIORE 10556270A	PO 63587 2025 BLANKET- QUARTERLY CELL PHONE REIMB (2025) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
6683	3848 - EAST COAST EMERGENCY LIGHTING INC. 10514278A	PO 64899 INSTALL OF REPLACEMENT LIGHTBAR ON MULE (2025) EMERGENCY SERVICES - VEHICLE REPAIR	624.00	624.00	624.00
6684	3348 - EAST WINDSOR TOWNSHIP 10620210A	PO 63540 2025 BLANKET- ANIMAL CONTROL SERVICES, P (2025) ANIMAL CONTROL (ILSA) - O.E.	1,722.00	1,722.00	1,722.00
6685	421 - EDDIE'S TOWING LLC 10540278	PO 65327 2026 BLANKET- HEAVY DUTY TOWING PUBLIC WORKS - VEHICLE REPAIR	517.50	517.50	517.50

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6686	5908 - EDMUND F. PARMA 10524210	PO 65278 2026 BLANKET- FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	420.00	420.00	420.00
6687	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278A	PO 63634 2025 BLANKET- FIRE APPARATUS REPAIR (2025) EMERGENCY SERVICES - VEHICLE REPAIR	518.88	518.88	518.88
6688	386 - EUGENE SWANHART	2025 REIMBURSEMENT OF RETIRED POLICE MED	2,220.00	2,220.00	
6689	310 - FAST SIGNS 10539354A	PO 65031 PRINTED VINYL BANNER 72"X48", PER ESTIMA (2025) SHADE TREE COMMISSION - TECH/SPECIAL S	178.61	178.61	178.61
6690	310 - FAST SIGNS 10537354A	PO 65032 PRINTED VINYL BANNER 72"X48", PER ESTIMA (2025) ENVIRONMENTAL COMM - TECH/SPECIAL SUPP	178.61	178.61	178.61
6691	310 - FAST SIGNS 10530299A	PO 65084 PRE-PRINTED DOOR HANGERS, PER ESTIMATE # (2025) ENGINEERING - MISC SERVICES	339.77	339.77	339.77
6692	1168 - FBI-LEEDA 10518272	PO 65462 FBI-LEEDA ELI- SGT. ZICHA 1/5/26-1/9/26 POLICE - TRAINING/EDUCATIONAL	795.00	795.00	795.00
6693	622 - FRANCIS J. COYLE JR.	2025 REIMBURSEMENT OF RETIRED POLICE MED	2,220.00	2,220.00	
6694	663 - GANN LAW BOOKS 10650305A	PO 64447 2026 NJ LAWYERS DIARY AND EMBOSSED (2025) COURT - BOOKS, MAGAZINES	284.00	284.00	284.00
6695	1574 - GARY WATLINGTON	2025 REIMBURSEMENT OF RETIRED POLICE MED	2,220.00	2,220.00	
6696	6966 - GINA COSMEN 10538272	PO 65292 2026 BLANKET- CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	20.00
6697	7149 - GLOBAL INDUSTRIES, INC. 10538354A	PO 64913 PURCHASE OF OFFICE DESKS, PER PROPOSAL # (2025) CONST OFFL - TECH/SPECIAL SUPP.	10,016.14	10,016.14	10,016.14
6698	4671 - GPANJ 10504214	PO 65470 2026 ANNUAL MEMBERSHIP DUES- 1/1/26-1/1/ ADM - DUES	125.00	125.00	125.00
6699	6033 - GREG GUTTADORA 10521226	PO 65410 2026 REHS RENEWAL REIMBURSEMENT BOARD OF HEALTH - LICENSE/CERTIFICATIONS	51.65	51.65	51.65
6700	600 - GREGORY GLASSEN	2025 REIMBURSEMENT OF RETIRED POLICE MED	1,110.00	1,110.00	
6701	1645 - HAMILTON TWP. DIV. OF HEALTH 10521248A	PO 65496 2025 BLANKET PER RES 2025-R046- SHARED S (2025) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	1,700.00	1,700.00	1,700.00
6702	7751 - HELEN TANZINI 10524210	PO 65307 2026 BLANKET- CHAIR STRETCH & TONE AND S SENIOR CITIZEN - CONSULTANT FEES	360.00	360.00	360.00
6703	73 - ICMA 10504214	PO 65230 MEMBERSHIP RENEWAL- MARLENA A. SCHMID 1/ ADM - DUES	1,200.00	1,200.00	1,200.00

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6704	6586 - JASON HARRIS 10538273	PO 65285 2026 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
6705	731 - JERSEY CENTRAL POWER & LIGHT 10556215 10556277	PO 65251 2026 BLANKET- ELECTRIC/GAS & STREET LIGH UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	265.33 5,212.54	5,477.87	5,477.87
6706	352 - JILL SWANSON 10521214	PO 65234 REIMBURSEMENT- 2026 NJACCHO DEPARTMENTAL BOARD OF HEALTH - DUES	300.00	300.00	300.00
6707	5866 - JOEI GODIN 10503231	PO 65484 REIMBURSEMENT- FOOD/SUPPLIES FOR 2026 IN COUNCIL - MEALS	73.25	73.25	73.25
6708	7762 - JONATHAN SCHALLER 10540357	PO 65464 REIMBURSEMENT FOR UNIFORM CARHARTT BIB & PUBLIC WORKS - UNIFORMS	304.94	304.94	304.94
6709	5764 - JUSTINE PARLETTA 10524231	PO 65478 REIMBURSEMENT- ASSORTED TEA BAGS SENIOR CITIZEN - MEALS	39.96	39.96	39.96
6710	3477 - KELLY KENNY 10524210	PO 65277 2026 BLANKET- FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	600.00	600.00	600.00
6711	6810 - LEZLEE HO 10524210	PO 65274 2026 BLANKET- TAI CHI CLASSES SENIOR CITIZEN - CONSULTANT FEES	250.00	250.00	250.00
6712	266 - LIFEFORCE USA INC. 10514272A	PO 65071 AHA BLS INSTRUCTOR COURSE- 12/15/25, PER (2025) EMERGENCY SERVICES - TRAINING/EDUCA.	4,455.00	4,455.00	4,455.00
6713	6636 - LINDA FAN 10524210	PO 65272 2026 BLANKET- FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	180.00	180.00	180.00
6714	3461 - LISA MURPHY 10524210	PO 65267 STRENGTH FITNEES CLASS 1/2/26 SENIOR CITIZEN - CONSULTANT FEES	60.00	60.00	60.00
6715	7710 - LOCKED AND LOADED TRAILERS 10544354	PO 65543 2026 BLANKET- PARTS, REPAIRS, SERVICE PO FACILITIES - TECH/SPECIAL SUPP.	240.00	240.00	240.00
6716	2343 - LOUIS ROBOTTI 10541231	PO 65481 REIMBURSEMENT- DINNER FOR 1/18/26- JERSE SNOW REMOVAL - MEALS	15.73	15.73	15.73
6717	911 - LOWES 10553330A	PO 63231 2025 BLANKET- ACCT #900-166889-0, MINOR (2025) BLDG & GROUNDS - MINOR BLDG REPAIR SUP	231.34	231.34	231.34
6718	7749 - MACK MECHANICAL LLC 10553218	PO 65263 2026 BLANKET- HVAC SYSTEMS FOR VARIOUS T BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	8,041.60	8,041.60	8,041.60
6719	6825 - MARGARET SIMPSON 10524210	PO 65279 2026 BLANKET- ART OF WATERCOLOR & DRAWIN SENIOR CITIZEN - CONSULTANT FEES	450.00	450.00	450.00

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6720	6773 - MARIA BENEROFE 10524210	PO 65269 2026 BLANKET- YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	450.00	450.00	450.00
6721	5824 - MARK'S DOOR SERVICE 10553204	PO 65502 SERVICE DOOR JAMB & DOOR CLOSURE UNIT- 2 BLDG & GROUNDS - BLDG REPAIR & MAINT	250.00	250.00	250.00
6722	657 - MASON GRIFFIN & PIERSON 10536223A	PO 63492 2025 BLANKET- LEGAL SERVICES TO ZONING B (2025) ZONING BOARD - LEGAL FEES	1,496.50	1,496.50	1,496.50
6723	257 - MC MASTER CARR SUPPLY CO. 10540354	PO 65320 2026 BLANKET- HARDWARE & SUPPLIES PUBLIC WORKS - TECH/SPECIAL SUPP.	457.53	457.53	457.53
6724	6306 - MEGAN PIEBLAK 10538272	PO 65291 2026 BLANKET- CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	20.00
6725	563 - MERCER COUNTY LIBRARY	FIRST QTR COUNTY LIBRARY TAXES DUE 2/15/	1,121,126.05	1,121,126.05	
6726	7061 - MICHAEL AGABITI 10538272	PO 65295 2026 BLANKET- CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	
	10538226	PO 65527 REIMBURSEMENT- STATE OF NJ DEPT OF COMMU CONST OFFL - LICENSE/CERTIFICATIONS	93.59	93.59	113.59
6727	168 - MID JERSEY MUN. JOINT INS FUND	ASSESSMENT DUE 2/15/26- WORKER'S COMP	314,498.00	314,498.00	
6728	7197 - MULLER & BAILLIE, P.C. 10625223A	PO 63708 2025 BLANKET - AFFORDABLE HOUSING - LEGA (2025) AFFORDABLE HOUSING - LEGAL FEES	13,046.00	13,046.00	13,046.00
6729	2130 - MUNCO OF NJ 10538214	PO 65245 2026 MEMBERSHIP- JASON HARRIS, WEST WIND CONST OFFL - DUES	100.00	100.00	100.00
6730	5139 - NELIDA GARCIA 10524210	PO 65273 2026 BLANKET- SPANISH INTERMEDIATE & BEG SENIOR CITIZEN - CONSULTANT FEES	600.00	600.00	600.00
6731	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 65252 2026 BLANKET- WATER SUPPLIED- MAIN ACCOU UTILITY EXPENSES - WATER	2,558.18	2,558.18	2,558.18
6732	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 65254 2026 BLANKET- FIRE HYDRANT FEES, ACCT #1 FIRE HYDRANT SERVICES - WATER	53,328.99	53,328.99	53,328.99
6733	2497 - NICHOLAS LAROCCA 10518357	PO 65460 BOOT REIMBURSEMENT- ON CLOUD MID WATERPR POLICE - UNIFORMS	135.00	135.00	135.00
6734	2497 - NICHOLAS LAROCCA 10504274A	PO 65469 REIMBURSEMENT- BRAZILIAN JIU JITSU TRAIN (2025) ADM - TUITION	564.87	564.87	564.87
6735	6735 - NICK VAN WAGNER 10538273	PO 65286 2026 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
6736	5388 - NIKITA BRANCATO	PO 65311 REIMBURSEMENT- 2026 NJEHA MEMBERSHIP		50.00	50.00

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

Meeting Date: 02/09/2026 For bills from 01/26/2026 to 02/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
	10521214	BOARD OF HEALTH - DUES	50.00		50.00
6737	5388 - NIKITA BRANCATO	PO 65312 REIMBURSEMENT- 2026 DOH HEALTH OFFICER L		102.80	
	10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS	102.80		102.80
6738	1159 - NJ PUBLIC SAFETY	PO 65458 2026 MEMBERSHIP DUES		400.00	
	10518214	POLICE - DUES	400.00		400.00
6739	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 65236 NJSACOP 2026 SPEAKER SERIES REGISTRATION		350.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	350.00		350.00
6740	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 65231 2026 MEMBERSHIP RENEWAL- WEST WINDSOR TW		2,430.00	
	10504214	ADM - DUES	2,430.00		2,430.00
6741	7765 - NJAPHNA	PO 65483 2026 MEMBERSHIP RENEWAL- GEETANJALI JAIN		75.00	
	10521214	BOARD OF HEALTH - DUES	75.00		75.00
6742	3929 - NJRPA	PO 65242 2026 NJRPA CONFERENCE REGISTRATION- RONN		470.00	
	10522209	RECREATION - CONFERENCES AND SEMINARS	470.00		470.00
6743	1020 - NJWEA	PO 65281 PROFESSIONAL MEMBERSHIP: WEF & WORKSHOP-		224.00	
	10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL	224.00		
	10542272	PO 65282 PWO MEMBERSHIP: WEF & WORKSHOP- MICHAEL		155.00	
		SEWER SYSTEM - TRAINING/EDUCATIONAL	155.00		379.00
6744	2711 - NORCIA CORPORATION	PO 65196 2026 BLANKET- PARTS, MAINTENANCE & REPAI		1,200.24	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	1,200.24		1,200.24
6745	7457 - PATRICIA VAN CLEF	PO 65420 2026 BLANKET- PLANNING & ZONING BOARD SE		450.00	
	10534250	PLANNING BOARD - RECORDING SECRETARY	450.00		450.00
6746	955 - PHIL MCLAUGHLIN	PO 65505 REIMBURSEMENT- 1/25/26 SNOW STORM LUNCH-		13.58	
	10541231	SNOW REMOVAL - MEALS	13.58		13.58
6747	7046 - POOJA BINDAL	PO 65270 2026 BLANKET- BOLLYWOOD DANCE CLASSES		300.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
6748	474 - PRINCETON ANIMAL HOSPITAL	PO 65480 4TH QTR 2025		118.00	
	10518278A	(2025) POLICE - VEHICLE REPAIR	118.00		118.00
6749	6729 - PRINCETON MERCER REGIONAL CHAMBER	PO 65310 2026 ANNUAL MEMBERSHIP RENEWAL- HEMANT M		325.00	
	10505214	MAYOR - DUES	325.00		325.00
6750	1262 - PRINCETON SUPPLY CORP.	PO 63234 2025 BLANKET- CUST #0001781, JANITORIAL		872.37	
	10553327A	(2025) BLDG & GROUNDS -JANITORIAL/BLDG SUPPLI	872.37		872.37
6751	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 64735 UNIFORM ITEMS FOR OFFICER DONALD WALSH,		3,110.00	
	10518357A	(2025) POLICE - UNIFORMS	3,110.00		3,110.00
6752	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 65255 2026 BLANKET- ELECTRIC/GAS & STREET LIGH		72,692.57	

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

Meeting Date: 02/09/2026 For bills from 01/26/2026 to 02/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
10556215		UTILITY EXPENSES - ELECTRIC/NATURAL GAS	39,759.76		
10556277		UTILITY EXPENSES - STREET LIGHTING	32,932.81		72,692.57
6753	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 65256 2026 BLANKET- POOL ELECTRIC/GAS, A/C #72		92.01	92.01
10556215		UTILITY EXPENSES - ELECTRIC/NATURAL GAS	92.01		
6754	5842 - PWANJ	PO 65409 2026 MEMBERSHIP RENEWAL- ANTHONY ESPOSIT		75.00	75.00
10540226		PUBLIC WORKS - LICENSE/CERTIFICATION	75.00		
6755	6346 - QUADIENT LEASING USA INC.	PO 65476 2026 BLANKET- LEASE NO. N22012030 IX-7 S		629.61	629.61
10504235		ADM - OTHER RENTAL	629.61		
6756	5061 - QUENCH USA, INC.	PO 65222 2026 BLANKET- ACCT #D082389, MONTHLY WAT		563.13	563.13
10553354		BLDG & GROUNDS - TECH/SPECIAL SUPP.	563.13		
6757	2317 - RANDOLPH BANNERMAN	PO 65297 2026 BLANKET- C/COA LUNCH MEETINGS		20.00	20.00
10538272		CONST OFFL - TRAINING/EDUCATIONAL	20.00		
6758	1495 - RELIANCE STANDARD LIFE INS CO.	PO 65384 2026 BLANKET- POLICY #GL125783		1,009.80	1,009.80
10551299		GROUP INSURANCE - MISC SERVICES	1,009.80		
6759	4529 - RICOH USA INC.	PO 65090 (3) NEW COPIERS- FOR THE COMM. DEV., HEA		348.10	348.10
10504332A		(2025) ADM - OFFICE SUPPLIES	348.10		
6760	2526 - RIGGINS INC.	PO 65258 2026 BLANKET- DELIVERY OF DIESEL & UNLEA		6,813.40	6,813.40
10557315		GASOLINE - UNLEADED	6,703.92		
10557307		GASOLINE - DIESEL FUEL	109.48		
6761	759 - ROBERT GULDEN	2025 REIMBURSEMENT OF RETIRED POLICE MED	4,440.00	4,440.00	
6762	7128 - ROBERT PASQUALINI	PO 65287 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	225.00
10538273		CONST OFFL - TRAVEL EXPENSE	225.00		
6763	443 - RON KISSEL	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	360.00	360.00	
6764	164 - SAMUEL J. SURTEES	PO 65248 2026 BLANKET- MILEAGE REIMBURSEMENT (1/1		225.00	225.00
10533273		LAND USE - TRAVEL EXPENSE	225.00		
6765	7702 - SARA CAFTANO	PO 64996 2025 BLANKET- PHONE (APRIL-DEC)		270.00	270.00
10556270A		(2025) UTILITY EXPENSES - TELEPHONE	270.00		
6766	6470 - SCHILLER AND HERSH ASSOCIATES, INC.	PO 65522 POLICE DEPT- ELECTRICAL ANALYSIS & INVES		1,770.00	1,770.00
10553204		BLDG & GROUNDS - BLDG REPAIR & MAINT	1,770.00		
6767	2277 - SCOTT HASSON	PO 65246 REIMBURSEMENT- DCA LICENSE RENEWAL 00886		93.59	93.59
10538226		CONST OFFL - LICENSE/CERTIFICATIONS	93.59		
6768	2277 - SCOTT HASSON	PO 65389 2026 BLANKET- MILEAGE REIMBURSEMENT (1/1		225.00	225.00
10538273		CONST OFFL - TRAVEL EXPENSE	225.00		

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

Meeting Date: 02/09/2026 For bills from 01/26/2026 to 02/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
6769	2277 - SCOTT HASSON 10538272	PO 65390 2026 BLANKET- CJCOA LUNCH MEETING (1/1/2 CONST OPFL - TRAINING/EDUCATIONAL	20.00	20.00	20.00
6770	2136 - SHI INTERNATIONAL CORP 10504268 10518233	PO 65146 MICROSOFT EXCHANGE PRODUCTS 2/1/26-1/31/ ADM - TECH/COMPUTER SRVCS POLICE - OFFICE FURN/EQUIP MAINT	5,634.99 3,569.86	9,204.85	9,204.85
6771	5800 - STARNET SOLUTIONS, INC. 10518354A	PO 65265 NETWORK MANAGEMENT SUBSCRIPTION 12/22/25 (2025) POLICE - TECH/SPECIAL SUPP.	7,063.00	7,063.00	7,063.00
6772	5800 - STARNET SOLUTIONS, INC. 10504268	PO 65497 GO DADDY WWW.WESTWINDSORNJ.ORG RENEWAL, ADM - TECH/COMPUTER SRVCS	450.00	450.00	450.00
6773	283 - STATE OF NEW JERSEY 10553297	PO 65490 WW ARTS CENTER, 952 ALEXANDER RD, ELEVAT BLDG & GROUNDS - ART CENTER	182.00	182.00	182.00
6774	1967 - STEPHANIE RITZEN-KEMP	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6775	7206 - STEPHANIE SHUMANOV 10521226	PO 65411 2026 REHS RENEWAL REIMBURSEMENT BOARD OF HEALTH - LICENSE/CERTIFICATIONS	51.65	51.65	51.65
6776	1482 - STEPHEN SKWIERAWSKI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	433.60	433.60	
6777	167 - STONY BROOK REG. SEWERAGE AUTH	QTR ENDING 3/31/26 DUE 2/16/26	905,834.00	905,834.00	
6778	1632 - SYLVIA SUN 10524210	PO 65280 2026 BLANKET- CHINESE HOUR SESSIONS SENIOR CITIZEN - CONSULTANT FEES	400.00	400.00	400.00
6779	5531 - THOMSON REUTERS - WEST 10518354A	PO 63215 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI (2025) POLICE - TECH/SPECIAL SUPP.	307.97	307.97	307.97
6780	5531 - THOMSON REUTERS - WEST 10518354A	PO 63216 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI (2025) POLICE - TECH/SPECIAL SUPP.	263.42	263.42	263.42
6781	1829 - TINDALL & RANSON PLUMBING 10553204	PO 65539 FIRE-EMS FACILITY- EMERGENCY SERVICE CAL BLDG & GROUNDS - BLDG REPAIR & MAINT	478.50	478.50	478.50
6782	5088 - TOP NOSH LLC 10541231	PO 65206 2026 BLANKET- MEALS DURING STORMS, DUMPS SNOW REMOVAL - MEALS	481.69	481.69	481.69
6783	5844 - TOUCHSTONE VETERINARY CENTER 10518420	PO 65531 K9 PHOENIX VETERINARY OFFICE VISIT 1/23/ POLICE - TECH/SPECIALIZED EQUIP	161.03	161.03	161.03
6784	7270 - TRAINING UNLIMITED 10501209	PO 65454 ADVANCED LICENSING & PERMITS REGISTRATIO CLERK - CONF. & SEMINARS	115.00	115.00	115.00
6785	1124 - TREASURER. STATE OF NEW JERSEY 10522210	PO 65233 2026 NJ WATER SLIDE PERMIT, NJ #06730, S RECREATION - CONSULTANT	560.00	560.00	560.00

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

Meeting Date: 02/09/2026 For bills from 01/26/2026 to 02/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
6786	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC 10650210A	SECURITY & PROTECTION SVC. LLC PO 63409 2025 BLANKET- UNARMED UNIFORM SECURITY S (2025) COURT - CONSULTANT FEES	140.00	140.00	
	10650210	PO 65468 2026 BLANKET- UNARMED UNIFORM SECURITY S COURT - CONSULTANT FEES	314.50	314.50	454.50
6787	6934 - TRUVIEW BSI LLC. 10504238A	PO 65451 BACKGROUND SCREENINGS 12/12/25 & 12/13/2 (2025) ADM - PHYSICALS AND MEDICAL	105.55	105.55	105.55
6788	676 - TURF EQUIPMENT & SUPPLY CO. 10540266A 10544266A	PO 63284 2025 BLANKET- PARTS & SERVICES FOR TORO (2025) PUBLIC WORKS - TECH/SPEC EQUIP MAINT (2025) FACILITIES - TECH/SPEC EQUIP MAINT	2,110.00 3,763.08	5,873.08	5,873.08
6789	5944 - UNITED SITE SERVICES 10553235	PO 65220 2026 BLANKET- CUSTOMER ID #141783, RENTA BLDG & GROUNDS - OTHER RENTAL	65.68	65.68	65.68
6790	3296 - VECTOR SECURITY 10553251	PO 65223 2026 BLANKET- FIRE/SECURITY MONITORING A BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	735.43	735.43	735.43
6791	3296 - VECTOR SECURITY 10522210	PO 65260 2026 BLANKET- ACCT #198020 SECURITY SYST RECREATION - CONSULTANT	134.91	134.91	134.91
6792	381 - VERIZON 10556270	PO 65262 2026 BLANKET- TELEPHONE USAGE A/C# 153-2 UTILITY EXPENSES - TELEPHONE	480.44	480.44	480.44
6793	1619 - VERIZON WIRELESS 10518270	PO 65156 2026 BLANKET- ACCT #420131698-0001 WIREL POLICE - TELEPHONE	645.86	645.86	645.86
6794	3340 - VIN IYER 10524210	PO 65275 2026 BLANKET- ZUMBA & FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	540.00	540.00	540.00
6795	2495 - W. B. MASON COMPANY INC. 10506354A 10509353A 10510252A	PO 65079 FINANCE OFFICE SUPPLIES (2025) FIN ADM - TECH/SPECIAL SUPP. (2025) ASSESSMENT - TECH/COMPUTER SUPPLIES (2025) COLLECTION - SEWER BILLING CHARGES	790.36 30.37 32.35	853.08	853.08
6796	2495 - W. B. MASON COMPANY INC. 10524231	PO 65313 COFFEE PRO PERCOLATING URN 18" STAINLESS SENIOR CITIZEN - MEALS	131.09	131.09	131.09
6797	2495 - W. B. MASON COMPANY INC. 10533332	PO 65418 TAPE & WORD DATER LAND USE - OFFICE SUPPLIES	45.35	45.35	45.35
6798	536 - WEST WINDSOR TOWNSHIP 100040	PO 65492 2026 PETTY CASH- POLICE CASH- PETTY CASH FUNDS	500.00	500.00	500.00
6799	2254 - WWT SENIOR CENTER PETTY CASH ACCT 100040	PO 65283 2026 PETTY CASH DEPOSIT CASH- PETTY CASH FUNDS	2,000.00	2,000.00	2,000.00

TOTAL

15,948,501.95

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

Meeting Date: 02/09/2026 For bills from 01/26/2026 to 02/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 10 CURRENT FUND			15,948,501.95

					15,948,501.95

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

Meeting Date: 02/09/2026 For bills from 01/26/2026 to 02/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1015	3099 - NJ UNEMPLOYMENT COMP. FUND	NJ UNEMPLOYMENT COMP FUND CHARGES QTR EN	15,105.04	15,105.04	

TOTAL

15,105.04

Total to be paid from Fund 12 TRUST OTHER

15,105.04

15,105.04

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

Meeting Date: 02/09/2026 For bills from 01/26/2026 to 02/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1029	5828 - ZAKIA AHMED	PO 65268 2026 BLANKET- OIL PAINTING ART CLASSES		150.00	150.00
	121402 SENIOR CITIZEN CENTER		150.00		150.00

TOTAL

150.00

Total to be paid from Fund 12 TRUST OTHER

150.00

150.00

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

Meeting Date: 02/09/2026 For bills from 01/26/2026 to 02/08/2026

check#	Vendor	Description	Account	PO Payment	Check Total
1413	2678 - ARORA & ASSOCIATES	PB 25-06, INV R4-1524131		2,340.00	2,340.00
1414	4702 - BURGIS ASSOCIATES, INC.	PB 24-02, INV 48343		5,270.00	5,270.00
1415	5586 - CAESARS ATLANTIC CITY 121392 RECYCLING PROGRAM	PO 65244 2026 NJ SUSTAINABILITY IN MOTION CONFERE	188.00		188.00
1416	4617 - DREAMSEAT 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 64742 XZIPIT CREW CONSOL LOVESEAT & PANELS, PE	3,981.76	3,981.76	3,981.76
1417	911 - LOWES 121211 BEQUESTS/GIFTS - POLICE OPERATIONS	PO 65491 POLICE DEPT- FOLDING TABLES & MEDICINE D	170.33	170.33	170.33
1418	4134 - MORTON SALT 121407 STORM RECOVERY TRUST FUND - L158	PO 63754 2025 BLANKET- PURCHASE OF ROCK SALT & SA	26,939.92	26,939.92	26,939.92
1419	7197 - MULLER & BAILLIE, P.C.	PB 22-05, INV 16379		1,980.00	1,980.00
1420	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 65257 2026 BLANKET- TRUST RECYCLING PICK UP (C	914.81		914.81
1421	1362 - VAN CLEEF ENGINEERING	PB 19-13, INV 1930WW-18		4,998.00	4,998.00
1422	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TWP PLAN REVIEW		3,262.38	3,262.38
TOTAL					50,045.20
Total to be paid from Fund 12 TRUST OTHER			50,045.20		50,045.20

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

Meeting Date: 02/09/2026 For bills from 01/26/2026 to 02/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1654	1759 - CDW GOVERNMENT INC. 405202418001	PO 64798 VOIP PHONE SYSTEM, DESKTOP SPEAKERPHONE, NETWORK, COMPUTER, PRINTER/COPIER REPLACEMENT	7,742.44	7,742.44	7,742.44
1655	4783 - CLARKE CATON HINTZ 405202309022	PO 63986 2025 BLANKET- RESTORATION PROJECT- SCHEM STREET TREE PLANTING PRO/COMMUN SIGNS/SC	1,545.00	1,545.00	1,545.00
1656	1731 - EMERGENCY ACCESSORIES INC. 405201815023 405201918024 405202014027	PO 64845 PRINTER, CABLES, FACE PLATE, PER ORDER # POLICE - ACQ. OF EQUIPMENT POLICE - ACQ. OF EQUIPMENT POLICE - ACQ. OF EQUIPMENT	21.55 361.84 1,226.36	1,609.75	1,609.75
1657	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202418011	PO 63092 2024 BLANKET- CONVERSION TO DIGITAL TAX DIGITAL TAX MAP CONVERSION	35,776.50	35,776.50	35,776.50
1658	911 - LOWES 405202014027	PO 65028 POLICE DEPT- BATTERY JUMP STARTER POLICE - ACQ. OF EQUIPMENT	206.86	206.86	206.86
1659	5924 - MUNICIPAL EMERGENCY SERVICES 405202309028 405202418024	PO 64965 2025 BLANKET- FIREFIGHTING PPE, PER RESO FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	11,226.92 28,091.32	39,318.24	39,318.24
1660	7645 - REMINGTON & VERNICK ENGINEERS II, INC 405202208014	PO 64627 2025 BLANKET- ROAD IMPROVEMENT PROGRAM, ROAD IMPROVEMENTS	23,860.00	23,860.00	23,860.00
1661	4529 - RICOH USA INC. 405202418001	PO 65089 (3) NEW COPIERS- FOR THE COMM. DEV., HEA NETWORK, COMPUTER, PRINTER/COPIER REPLACEMENT	39,041.90	39,041.90	39,041.90
1662	2136 - SHI INTERNATIONAL CORP 405202208025	PO 65448 EPSON WORKPORCE PRO WF-C5390 PRINTER, PE POLICE ACQ. OFFICE/COMPUTER EQUIPMENT	290.09	290.09	290.09
1663	1932 - SPOHN RANCH INC. 405201506013	PO 64836 SKATEPARK RAMPS, PER 10/28/25 QUOTE GENERAL PARK IMPROVEMENTS	4,237.59	4,237.59	4,237.59
1664	6741 - UNI-TEL GROUP, LLC. 405201721026 405201815027	PO 64744 PUBLIC WORKS- SECURITY CAMERA INSTALL, P PUBLIC WORKS COMPLEX IMPROVEMENTS PUBLIC WORKS COMPLEX IMPROVEMENTS	4,125.62 2,871.15	6,996.77	6,996.77
1665	6741 - UNI-TEL GROUP, LLC. 405202510004	PO 64946 FIRE-EMS BUILDING REPLACEMENT OF SECURIT SECURITY SYSTEM UPGRADES VARIOUS BUILDINGS	742.00	742.00	742.00
1666	1362 - VAN CLEEF ENGINEERING 405201114006	PO 63857 2025 BLANKET- CANAL POINTE RETAINING WAL TRAFFIC SAFETY IMPRV HAZARD MITIGATION	2,408.00	2,408.00	2,408.00

TOTAL

163,775.14

Total to be paid from Fund 40 CAPITAL FUND

163,775.14
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List of Bills - (170011) CASH - RECREATION TRUST - OCEANFIRST RECREATION COMMISSION

Meeting Date: 02/09/2026 For bills from 01/26/2026 to 02/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1658	7213 - BRADLEY SHERWIN	BASKETBALL OFFICIAL 1/10/26- 6 GAMES	495.00		495.00
1659	5765 - GREEN HOUSE GRAPHICS	OVAL MARTIAN STICKERS- TRUNK OR TREAT	368.00		368.00
1660	3280 - HALO BRANDED SOLUTIONS INC.	INV 8535342- LAWN SIGNS FOR MOVIE NIGHT	237.50		237.50
1661	972 - KEN JACOBS	TRAVEL EXPENSE- JAN 2026	225.00		225.00
1662	7771 - KONNOR ROSICA	BASKETBALL OFFICIAL 1/17/26- 2 GAMES	90.00		90.00
1663	7254 - MEARL CHALLENGER	BASKETBALL OFFICIAL 1/10/26- 2 GAMES	180.00		180.00
1664	7472 - MICHAEL BEAL	BASKETBALL OFFICIAL 1/17/26- 3 GAMES	135.00		135.00
1665	7212 - MIKE ROSICA	BASKETBALL OFFICIAL 1/10/26- 5 GAMES	450.00		450.00
1666	3929 - NJRPA	MENTORSHIP PROGRAM REGISTRATION- KENNETH	75.00		75.00
1667	7208 - PAUL LAGANA	BASKETBALL OFFICIAL 1/10/26- 2 GAMES	90.00		90.00
1668	4216 - STEPHANIE ALBI	SPECIAL NEEDS DANCE AEROBICS- FALL 2025	560.00		560.00
1669	7210 - TIMOTHY ERWAY	BASKETBALL OFFICIAL 1/10/26- 5 GAMES	360.00		360.00
1670	7772 - VINAYAK SAVANUR	REFUND FOR WINTER ADULT COED VOLLEYBALL	107.22		107.22

TOTAL

3,372.72

Total to be paid from Fund 17 RECREATION COMMISSION

3,372.72

3,372.72

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

Meeting Date: 02/09/2026 For bills from 01/26/2026 to 02/08/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1077	7197 - MULLER & BAILLIE, P.C.	PO 63707 2025 BLANKET - AFFORDABLE HOUSING - LEGA		1,111.00	
	121201 AFFORDABLE HOUSING FEES -L118		1,111.00		1,111.00
1078	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM 2		1,200.00	1,200.00
TOTAL					-----
Total to be paid from Fund 12 TRUST OTHER					2,311.00
					=====
					2,311.00

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

February 9, 2026

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PL/CURRENT SCHOOL DISTRICT	2/9/2026	101450	WIRE	<u>8,810,430.00</u>
TOTAL CURRENT				<u><u>8,810,430.00</u></u>