

APPROVED AS AMENDED: August 11, 2025

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
April 21, 2025

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

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

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads as well as the Township website on January 17, 2025.

ATTENDEES: President: Mandel; Council: Gawas, Geevers, Weiss; Whitfield; Mayor: Marathe; Business Administration: Schmid; Special Assistant to Administrator: Giblin; Township Attorney: Herbert; Township Clerk: Sheehan

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

None

PUBLIC COMMENT

Ms. Gay Huber, 29 Old Bear Brook Road, Vice President of the Historical Society of West Windsor stated the Historical Society of West Windsor, West Windsor Recreation and Parks, the Bicycle and Pedestrian Alliance, the Community Farmers Market, the West Windsor and Princeton Junction Volunteer Fire Companies, the Lions Club and the Arts Council have all been working together coordinating events for the 2026, 250th Anniversary of the United States. She noted there will be kick off events to include a logo contest for Revolution West Windsor and more information

can be found at www.westwindsorhistory.com. She thanked the Mayor, Council and Administration for their support and noted the Historical Society supports Resolution 2025-R111.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- The Health Department is having a free Rabies Clinic on April 24th from 4:00 p.m. to 6:00 p.m. at the Princeton Junction Firehouse. Registration is posted on the Township website.
- The Shade Tree Commission will present an Arbor Day Celebration "What the Trees See" April 26th from 10:00 a.m. - 11:00 a.m. at the Ron Rogers Arboretum.
- The annual Memorial Day Parade and Ceremony will be held on May 26th at 11:00 a.m.
- See the Historical Society of West Windsor website for upcoming events including the new page Revolution West Windsor.
- The West Windsor Fire Marshall has provided an update on the Uniform Fire Code. Additional information is posted on the Township website.
- Public Works is currently collecting in Zone 3.

Mayor Marathe welcomed Ms. Schmid back to the Council meetings. He recognized the passing of long-time and active resident Steve Jany who was a previous member of the Planning Board and Agricultural Advisory Committee and farmed many areas of West Windsor Township and offered condolences to his family. Mayor Marathe also recognized the passing of Pope Francis and offered his condolences to members of the Catholic Church.

COUNCIL MEMBER COMMENTS

Council Member Geevers stated on April 22nd she will be having open office hours with Council President Mandel at the Municipal

Building in Room B from 6:00 p.m. to 8:00 p.m. for any members of the public who would like to speak with them. She recognized Revolution West Windsor and noted there will be upcoming events for the 250th anniversary of the United States. Council Member Geevers stated on April 26th the Shade Tree Commission will lead the Township's Arbor Day Celebration with the winners of the K-8th grade art contest announced and a memorial plaque will be dedicated in front of a Linden tree in honor of Dr. Ron Slinn. She thanked the Muslim Center of Greater Princeton for inviting her and her colleagues to an Eid Celebration on April 10th. Council Member Geevers stated she attended the wake for Steve Jany and extended her condolences to his family. She said the West Windsor Lions Club had their annual Easter Egg Hunt in Community Park last Saturday and it was a successful event. Council Member Geevers remembered the passing of Pope Francis and offered her condolences to members of the Catholic Church.

Council Member Weiss stated he attended First Inspiration and Recognition of Science and Technology (FIRST), an International Robotics Competition in Houston, Texas and noted West Windsor had two teams representing in two different leagues; Don't Blink and Midnight Inventors. He congratulated all the students who participated, especially team Don't Blink who earned the prestigious Inspire Award. Council Member Weiss stated he has had many conversations with members of the community who are concerned about current events in the country and around the world and he encouraged residents to join local organizations. He noted Easter and Passover and emphasized the importance of recognizing current and past injustices.

Council Member Gawas welcomed back Ms. Schmid and hoped everyone had a good holiday and school spring break. She thanked the Muslim Center of Greater Princeton for the invitation to the Eid celebration last week and noted last week Hindu families celebrated Vishu. Council Member reminded residents to save the date for the following upcoming events: May 24th West Windsor Gives Back is hosting their annual cricket tournament; June 20th is Dive Into Summer at Water Works and September 27th is the Mayor's Ball; May 3rd High School North Track and Field Team is hosting Coaches Classic Track and Field Meet.

Council Member Whitfield wished Happy Holidays to everyone who celebrated Holy Week, Good Friday, Easter and Passover. He

noted there is a lot of divisiveness going on in the nation right now and he emphasized the need for a greater respect and understanding for one another. Council Member Whitfield encouraged people to spend more time identifying what they can do for one another in the community rather than point fingers at others.

CHAIR/CLERK COMMENTS

President Mandel expressed her support for the FIRST Robotics program and she has worked with several local teams. She offered her condolences to the Catholic residents on the passing of Pope Francis. Council President noted she attended the Eid celebration with the Greater Muslim Center and helped out at the West Windsor Lions Club Easter Egg Hunt. She stated she attended the Assunpink Watershed Working Group and thanked Mayor Marathe for encouraging our Engineering Department to be part of the effort to have towns in the watershed work together to meet the MS4 requirements and make improvements in both stormwater quality and storm water handling to help prevent flooding. President Mandel noted the Historical Society of West Windsor has formed Revolution West Windsor to celebrate the 250th anniversary of the Declaration of Independence next year and encouraged everyone to participate in the logo contest and visit their website. She stated West Windsor will not have an early voting location at the June Primary Election but it is a priority of the Township to pursue one for the General Election.

Ms. Sheehan stated the Memorial Day Parade is on May 26th and information is on the Township website. She noted the Primary Election is on June 10th and Vote-By-Mail Ballots will be sent by the Mercer County Clerk's Office to everyone on the vote by mail list beginning the week of April 19th. Ms. Sheehan said the Mail-In Ballot Box is open until 8:00 p.m. on June 10th and encouraged residents to view the Township website election page for important Primary Election dates and deadlines.

PUBLIC HEARING

None

CONSENT AGENDA

A. RESOLUTIONS

2025-R109 Endorsing the Application for Membership to the
New Jersey State Firemen's Association for Arvind
Saddala of the West Windsor Volunteer Fire
Company #1

2025-R110 Endorsing the Application for Membership to the
New Jersey State Firemen's Association for Jorge
A. Sotelo of the Princeton Junction Volunteer
Fire Company

B. MINUTES

January 15, 2025 - Reorganization Meeting - As Amended
January 27, 2025 - Business Session - As Amended
February 10, 2025 - Business Session - As Amended

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve consent agenda: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2025-R111 Authorizing the Mayor and Clerk to Execute
Professional Services Agreement with Clarke Caton
Hintz for Professional Architectural Services for the
2025 Restoration Project at the Historic Schenck
Farmstead - \$20,700.00

- 2025-R112 Authorizing the Business Administrator to Purchase Replacement Scanners for the Clerk's Office and Replacement iPads for the Construction Office from SHI International Corp. Under the New Jersey Cooperative Purchasing Alliance Contract CK04, Subcontract 24-38 with the County of Bergen - \$34,994.26
- 2025-R113 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with GeoTrek Environmental and Surveying LLC for Land Surveying Services for the Preparation of Boundary and Topographic Survey for Monumentation and Line Marking West Windsor Township Open Space (Block 11.01, Lots 15 & 20) - \$13,690.00
- 2025-R114 Authorizing the Business Administrator to Execute Change Order No. 1 - Final for Work Completed as Part of the 2022 Roadway Improvement Program with Earle Asphalt, Inc. Adjusting the Original Construction Scope and Quantities of the Original Contract Amount of \$1,935,313.13 to a Revised Amount of \$2,063,839.45

Motion to approve Resolutions 2025-R111 through 2025-R114:
Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

- 2025-06 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200, LAND USE, PART 5, THE PRINCETON JUNCTION REDEVELOPMENT PLAN REGULATORY PROVISIONS, ARTICLE XXXIV, LAND USE CONTROLS, SECTION 200-268, OF THE TOWNSHIP CODE OF THE TOWNSHIP OF WEST WINDSOR TO AMEND THE RP-9 PRINCETON JUNCTION REDEVELOPMENT PLAN DISTRICT

Mayor Marathe noted when he became Mayor in 2017 one of his goals was to get rid of all areas that are dilapidated and have

been ignored for years. He provided further information on the ordinance and stated his support for the ordinance.

Motion to Introduce: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

Public Hearing: May 19, 2025

2025-07 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200, LAND USE, THE PRINCETON JUNCTION REDEVELOPMENT PLAN, OF THE TOWNSHIP CODE OF THE TOWNSHIP OF WEST WINDSOR BY MODIFYING THE RP-9 DISTRICT

Motion to Introduce: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

Public Hearing: May 19, 2025

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Council Member Whitfield reported the Human Relations Council and the Recreation Department have a tentative date for the first West Windsor Community Cookout for June 14th from 12:00 p.m. to 4:00 p.m. at Community Park.

Council Member Gawas reported the Parking Authority met on April 9th and numbers for Police reports and calls were given and there

was discussion on flooding and the bus depot project. She stated the fence along Wallace lot is complete

Council Member Weiss noted the school board and the Recreation Commission have not met since the last Council meeting.

Council Member Geever reported the Shade Tree Commission meets April 23rd and the annual Arbor Day celebration is April 26th at the Ron Rogers Arboretum.

President Mandel reported the Environmental Commission met on April 10th and there was information presented on an AI assisted recycling program, gas powered blowers and items were worked on for the next Sustainable New Jersey submission.

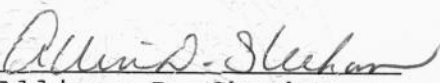
ADMINISTRATION UPDATES


None

ADJOURNMENT

Motion to adjourn: Gawas
Second: Geever
VV: All approved

The meeting was adjourned at 7:45 p.m.


Allison D. Sheehan
Township Clerk
West Windsor Township


Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 04/21/2025 For bills from 04/07/2025 to 04/20/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1008	3099 - NJ UNEMPLOYMENT COMP. FUND	NJ UNEMPLOYMENT COMPENSATION QTR ENDING	13,185.10	13,185.10	

TOTAL

13,185.10

Total to be paid from Fund 12 TRUST OTHER

13,185.10

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13,185.10

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

Meeting Date: 04/21/2025 For bills from 04/07/2025 to 04/20/2025

Check#	Vendor	Description	Account	PO Payment	Check T
1047	3078 - PIAZZA & ASSOCIATES	PO 63747 2025 BLANKET- AFFORDABLE HOUSING CONSULT		1,500.00	
121201	AFFORDABLE HOUSING FEES -L118		1,500.00		1,500.00
TOTAL				-----	1,500.00
Total to be paid from Fund 12 TRUST OTHER		1,500.00	-----		
		1,500.00			

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

Meeting Date: 04/21/2025 For bills from 04/07/2025 to 04/20/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1018	3572 - NJ STATE DEPT. OF HEALTH	MARCH 2025 LICENSES	65.40		
		FEBURARY 2025 LICENSES	97.20	162.60	

TOTAL

162.60

Total to be paid from Fund 16 ANIMAL CONTROL FUND

162.60

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162.60

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

Meeting Date: 04/21/2025 For bills from 04/07/2025 to 04/20/2025

Check#	Vendor	Description	Account	PO Payment	Check T
1242	4984 - AYSE AKINCIGIL	PLAN REVIEW ESCROW PER RES 2025-R024, ZB	700.55	700.55	
1243	1362 - VAN CLEEF ENGINEERING	PB 19-08, INV 1915WW-28	1,757.25	1,757.25	
1244	1362 - VAN CLEEF ENGINEERING	ZB 18-05 SP, INV 1824WW-01-37	3,885.00	3,885.00	
TOTAL				-----	6,342.80
Total to be paid from Fund 12 TRUST OTHER		6,342.80	=====		
		6,342.80			

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

Meeting Date: 04/21/2025 For bills from 04/07/2025 to 04/20/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1329	2521 - ALL HANDS FIRE EQUIPMENT	PO 63825 PRICE INCREASE DIFFERENCE FOR HELMETS FR		793.98	
405202418024	FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE		793.98		793.98
1330	1328 - CHERRY HILL WINNER FORD	PO 63061 (1) 2025 FORD F250 SUPER CAB 4WD PICK UP		61,793.00	
405202418033	PUBLIC WORKS ACQ. OF VEHICLES		61,793.00		61,793.00
1331	1328 - CHERRY HILL WINNER FORD	PO 63062 (1) 2025 FORD F250 SUPER CAB 4WD PICK UP		61,793.00	
405202418033	PUBLIC WORKS ACQ. OF VEHICLES		61,793.00		61,793.00
1332	7454 - DANIEL DOBROMILSKY & ASSOC.	PO 63532 2025 BLANKET- PROFESSIONAL CONSULTING SE		2,000.00	
405202114014	TRAFFIC SAFETY IMPROVEMENTS		2,000.00		2,000.00
1333	7517 - E-SEEK, INC.	PO 63806 MODEL 260 READER & USB CABLE M-260		1,265.00	
405201815023	POLICE - ACQ. OF EQUIPMENT		1,265.00		1,265.00
1334	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 63830 MARK OUT PROPERTY CORNERS, OPEN SPACE PA		1,835.00	
405202207001	OPEN SPACE LAND ACQUISITION-CONSULTANT FEES		1,835.00		1,835.00
1335	7532 - HOME DEPOT U.S.A., INC.	PO 63924 MILWAUKEE MX FUEL ROCKET TOWER LIGHT/CHA		11,996.00	
405201815023	POLICE - ACQ. OF EQUIPMENT		11,996.00		11,996.00
1336	7504 - ICI FLOORING INC	PO 63566 POLICE FLOORING SUPPLIES, PER PROPOSAL #		4,557.09	
405201918022	POLICE - ACQ. OFFICE/COMPUTER EQUIP		4,557.09		4,557.09
1337	7187 - INSITUFORM TECHNOLOGIES, LLC.	PO 60959 PER RESOLUTION 2022-R221 D & R CANAL INT		75,517.50	
405202014032	SANITARY/STORM SEWER IMPROVEMENTS		69,166.87		
405202114030	SANITARY/STORM SEWER IMPROVEMENTS		6,350.63		75,517.50
1338	7418 - LAWREN SUPPLY COMPANY OF NEW JERSEY	PO 63464 MICRO SPACER HIGH (39MM) AR150MR CARBINE		4,840.00	
405201721022	POLICE - ACQ. OF EQUIPMENT		4,840.00		4,840.00
1339	520 - MILL ROOFING	PO 63051 REPLACE ROOF & EXHAUST FAN- HUNTER'S RUN		2,400.00	
405202114030	SANITARY/STORM SEWER IMPROVEMENTS		2,400.00		2,400.00
1340	1552 - PHOENIX ADVISORS	PO 63746 2025 BLANKET- FINANCIAL ADVISOR 1/1/25-1		1,100.00	
405202309017	ROAD IMPROVEMENTS		1,100.00		1,100.00
1341	1891 - SPIEZLE ARCHITECTURAL GROUP, INC.	PO 60179 PER RESOLUTION 2023-R106 - POLICE/COURT		539.93	
405202114005	POLICE/COURT-UNDER GROUND FUEL & ROOF REPLACE		539.93		539.93
1342	1891 - SPIEZLE ARCHITECTURAL GROUP, INC.	PO 61649 PER RESOLUTION 2024-R061 ROOF REPLACEMENT		320.00	
405202309031	FIRE & EMERGENCY SERVICES FACILITY GI		320.00		320.00
1343	1891 - SPIEZLE ARCHITECTURAL GROUP, INC.	PO 63312 2025 BLANKET- SPRINKLER SYSTEM/FIRE ALAR		2,388.00	
405202309031	FIRE & EMERGENCY SERVICES FACILITY GI		2,388.00		2,388.00
1344	1457 - TRAP ROCK INDUSTRIES	PO 63942 STONE DELIVERY FOR ACCESS DRIVEWAY TO TW		980.37	
405202419004	PRESERVE OPEN SPACE - MAINTENANCE PROGRAM		980.37		980.37
1345	5750 - WIRELESS COMMUNICATIONS	PO 63650 XYBIX 2 HI KNUCKLE ASSEMBLY RV2- ADDITIO		1,396.00	

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

Meeting Date: 04/21/2025 For bills from 04/07/2025 to 04/20/2025

Check#	Vendor	Description	Account	PO Payment	Check To
405201609013	POLICE - ACQ. OFFICE/COMPUTER EQUIPMENT		1,396.00		1,396.00
1346	1933 - WITMER PUBLIC SAFETY GROUP	PO 62806 2024 BLANKET- EMS SUPPLIES		5,250.10	
405202418024	FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE		5,250.10		5,250.10
TOTAL					240,764.97
Total to be paid from Fund 40 CAPITAL FUND		240,764.97	=====		
		240,764.97			

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

Meeting Date: 04/21/2025 For bills from 04/07/2025 to 04/20/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1350	7535 - ANAD KRISHNAN	REFUND FOR KARTHICK KRISHNAN- SPRING TEN	235.00	235.00	
1351	6780 - COMPLETE CARE MAINTENANCE	INITIAL RESTROOM CLEANING SERVICES 3/17/	490.00	490.00	
1352	6697 - HOLABIRD SPORTS	TOURNAMENT PRESSURED GREEN DOT BALLS	833.35	833.35	
1353	5541 - JULIA BECKMANN	SPECIAL NEEDS CHORAL CONCERT- WINTER 202	1,560.00	1,560.00	
1354	7268 - MAYANK SAXENA	REFUND FOR SAMEDHA SAXENA- TENNIS LESSON	235.00	235.00	
1355	3168 - RSVP ENTERTAINMENT	DAD/DAUGHTER DANCE- MERCER OAKS 2/21/25	1,250.00	1,250.00	
1356	2495 - W. B. MASON COMPANY INC.	REC OFFICE SUPPLIES	177.91	177.91	

TOTAL

4,781.26

Total to be paid from Fund 17 RECREATION COMMISSION

4,781.26

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4,781.26

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

CURRENT FUND

Meeting Date: 04/21/2025 For bills from 04/07/2025 to 04/20/2025

Check#	Vendor	Description	Account	PO Payment	Check To
4143	1689 - A T & T	PO 63562 2025 BLANKET- ACCTS #030-331-1957-001 &		163.59	
	10556270	UTILITY EXPENSES - TELEPHONE	163.59		163.59
4144	334 - ACCURATE LANGUAGE SERVICES	PO 63792 3/5/25 INTERPRETING		1,171.54	
	10650210	COURT - CONSULTANT FEES	1,171.54		1,171.54
4145	4063 - ALISON POLLINI	PO 63897 TUITION REIMBURSEMENT- 2025 TRACKING & T		100.00	
	10504274	ADM - TUITION	100.00		100.00
4146	2139 - ANTHONY ESPOSITO	PO 63939 REIMBURSEMENT- TITLE & REGISTRATION- TRU		120.00	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	120.00		120.00
4147	2606 - ATLANTIC TOMORROWS OFFICE	PO 63927 QUARTERLY CHARGE FOR COPIER SERVICES- 1/		247.57	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	247.57		247.57
4148	1467 - BRENDAN FINNEGAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LEN	350.00	350.00	
4149	1310 - BRIAN ARONSON	PO 63229 2025 BLANKET- MILEAGE REIMBURSEMENT (\$22		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
4150	2469 - BROTHERS PIZZA	PO 63823 HAZMAT TRAINING DAY LUNCH 3/15/25		108.39	
	10514231	EMERGENCY SERVICES - MEALS	108.39		108.39
4151	6500 - BRT TECHNOLOGIES	PO 63502 2025 BLANKET- MOD IV ON-LINE SERVICE & M		306.00	
	10508212	DATA PROCESSING - O.E.	306.00		306.00
4152	3523 - C & M AUTO PARTS, INC.	PO 63391 2025 BLANKET- NON-OEM AUTOMOTIVE PART &		459.79	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	153.27		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	153.26		
	10544278	FACILITIES - VEHICLE REPAIR	153.26		459.79
4153	3583 - CAMPBELL FREIGHTLINER, LLC	PO 63286 2025 BLANKET- PARTS, MAINTENANCE & REPAI		1,757.66	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	1,757.66		1,757.66
4154	6360 - CONCENTRA HEALTH SERVICES	PO 63898 RANDOM ALCOHOL & DRUG TESTING		117.00	
	10504238	ADM - PHYSICALS AND MEDICAL	117.00		117.00
4155	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 63242 2025 BLANKET- EFAX SERVICES, MUNICIPAL N		239.88	
	10504268	ADM - TECH/COMPUTER SRVCS	239.88		239.88
4156	4775 - CONWAY SHIELD	PO 63706 HELMET SHIELD- PF KRAFT, PER QUOTE #QT00		80.50	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	80.50		80.50
4157	6984 - CORONIS HEALTH RCM, LLC.	PO 63730 2025 BLANKET- THIRD PARTY BILLING		2,215.88	
	10514210	EMERGENCY SERVICES - CONSULTANT FEES	2,215.88		2,215.88
4158	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 63656 2025 BLANKET- MONTHLY TRANSLATION SERVIC		116.50	
	10518354	POLICE - TECH/SPECIAL SUPP.	116.50		116.50
4159	2525 - CRESTON HYDRAULICS	PO 63264 2025 BLANKET- HYDRAULIC FITTINGS & HOSES		126.81	

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

Meeting Date: 04/21/2025 For bills from 04/07/2025 to 04/20/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	126.81		126.81
4160	6168 - CROWN CASTLE FIBER, LLC	PO 63189 2025 BLANKET- INTERNET /DIRECT FIBER OPT		2,169.13	
	10504268	ADM - TECH/COMPUTER SRVCS	2,169.13		2,169.13
4161	6168 - CROWN CASTLE FIBER, LLC	PO 63221 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,015.00		1,015.00
4162	3612 - DANIEL LATHAM	PO 63590 2025 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
4163	7105 - DARYL DICKINSON	PO 63375 2025 BLANKET- CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		
		PO 63929 REIMBURSEMENT- NJPIA LUNCH MEETING 3/19/		20.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	20.00		35.00
4164	7172 - DAVID MUNOZ	PO 63476 2025 BLANKET- MILEAGE REIMBURSEMENT		450.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	450.00		450.00
4165	6549 - DCS, LLC.	PO 63684 2025 BLANKET - PUBLIC DEFENDER - CONSULT		400.00	
	10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT	400.00		400.00
4166	4651 - DIRECT ENERGY BUSINESS	PO 63511 2025 BLANKET- ELECTRICITY/NATURAL GAS, A		426.19	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	426.19		426.19
4167	422 - DISTEFANO PLUMBING INC.	PO 63230 2025 BLANKET- MISC. PLUMBING REPAIR SERV		195.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	195.00		195.00
4168	144 - DOUG DAVIDSON	PO 63440 2025 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
4169	144 - DOUG DAVIDSON	PO 63441 2025 BLANKET- MILEAGE REIMBURSEMENT		837.20	
	10521273	BOARD OF HEALTH - TRAVEL EXPENSE	837.20		837.20
4170	3348 - EAST WINDSOR TOWNSHIP	PO 63540 2025 BLANKET- ANIMAL CONTROL SERVICES, P		2,052.00	
	10620210	ANIMAL CONTROL (ILSA) - O.E.	2,052.00		2,052.00
4171	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 63324 BLANKET PER RESOLUTION 2024-R174 HEALTH		6,666.66	
	10551299	GROUP INSURANCE - MISC SERVICES	6,666.66		6,666.66
4172	7520 - ELEVEN 10 LLC	PO 63809 SOFT-SIDE TOURNIQUET POUCH, V2 BELT & MO		506.79	
	10518354	POLICE - TECH/SPECIAL SUPP.	506.79		506.79
4173	573 - ELIZABETH D. KIRBY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	161.00		161.00
4174	2589 - ELYSE/ BERBEN INSIGNIA	PO 63614 K9 HARD ENAMEL BADGES		263.00	
	10518357	POLICE - UNIFORMS	263.00		263.00
4175	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 63634 2025 BLANKET- FIRE APPARATUS REPAIR		5,000.92	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	5,000.92		5,000.92

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

Meeting Date: 04/21/2025 For bills from 04/07/2025 to 04/20/2025

Check#	Vendor	Description	Account	PO Payment	Check To
4176	7539 - ERIC PSUTY	REFUND EMS INSURANCE, OVERPAYMENT, PER R	686.52	686.52	
4177	7515 - EXOTIC AQUAGARDENS LLC	PO 63791 EVALUATION OF TWINPONDS AT RON ROGERS AR		200.00	
	10530210 ENGINEERING - CONSULTANT FEES		200.00		200.00
4178	1390 - FLM REPROGRAPHICS, INC.	PO 63500 2025 BLANKET- MISC PHOTOCOPYING		206.32	
	10530236 ENGINEERING - PHOTOCOPY EXPENSES		206.32		206.32
4179	1131 - FRANK ZICHA	PO 63818 REIMBURSEMENT- ANNUAL PACKTRACK K9 SUBSC		140.00	
	10518305 POLICE - BOOKS, MAGAZINES		140.00		140.00
4180	1611 - GLENN SNOOK	PO 63919 REIMBURSEMENT- UNIFORM PANTS, WALMART 3/		173.88	
	10540357 PUBLIC WORKS - UNIFORMS		173.88		173.88
4181	3596 - GMIS HEADQUARTERS	PO 63912 LEVEL ONE ANNUAL MEMBERSHIP		125.00	
	10504214 ADM - DUES		125.00		125.00
4182	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 63873 PSYCHOLOGICAL EVALUATION- C. KRAFT		550.00	
	10514238 EMERGENCY SERVICES - PHYSICALS/MEDICAL		550.00		550.00
4183	6457 - INTERNATIONAL ASSOC OF ARSON INVESTIGATO	PO 63869 INTERNATIONAL TRAINING CONFERENCE 4/6/25		903.00	
	10513272 UNIFORM FIRE CODE - TRAINING/EDUCA.		903.00		903.00
4184	6586 - JASON HARRIS	PO 63477 2025 BLANKET- MILEAGE REIMBURSEMENT		450.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		450.00		450.00
4185	7031 - JERSEY AUTO SUPPLY INC.	PO 63390 2025 BLANKET- PARTS & SUPPLIES		1,030.80	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		172.49		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		66.07		
	10544278 FACILITIES - VEHICLE REPAIR		792.24		1,030.80
4186	731 - JERSEY CENTRAL POWER & LIGHT	PO 63405 2025 BLANKET- ELECTRIC/GAS & STREET LIGH		324.27	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		324.27		324.27
4187	7040 - JOE ALZIN	PO 63376 2025 BLANKET- CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
4188	6924 - JOSEPH CHOWANEC	PO 63774 TUITION REIMBURSEMENT- CSI & FORENSIC IN		695.00	
	10504274 ADM - TUITION		695.00		695.00
4189	6135 - JOSEPH VOACOLO	PO 63371 2025 BLANKET- CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
4190	3038 - KAREN ROGERS	PO 63917 MILEAGE REIMBURSEMENT- JAN-MARCH 2025		156.00	
	10521273 BOARD OF HEALTH - TRAVEL EXPENSE		156.00		156.00
4191	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 63900 PARTS & LABOR TO REPAIR 2025 FORD POLICE		8,944.84	
	10552299 OTHER INSURANCE - LIABILITY		8,944.84		8,944.84

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4192	7174 - KATIE FAURE 10521273	PO 63901 MILEAGE REIMBURSEMENT JAN-MARCH 2025 BOARD OF HEALTH - TRAVEL EXPENSE	59.92	59.92	59.92
4193	238 - KENNCO LLC 10540266A	PO 61254 2024 BLANKET - RENTAL AND SHOP SUPPLIES (2024) PUBLIC WORKS - TECH/SPEC EQUIP MAINT	9.30	9.30	9.30
4194	238 - KENNCO LLC 10514354	PO 63682 2025 BLANKET- EMS SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	45.00	45.00	45.00
4195	2353 - KEVIN LORETUCCI 10504274	PO 63911 TUITION REIMBURSEMENT- OPRA & RECORDS MA ADM - TUITION	299.00	299.00	299.00
4196	5049 - LAND'S END BUSINESS OUTFITTERS 10521357A	PO 62917 HEALTH UNIFORMS, PER QUOTE #15601913 (2024) BOARD OF HEALTH - UNIFORMS	315.15	315.15	315.15
4197	4736 - LEADS ONLINE 10518233	PO 63889 TOTAL TRACK INVESTIGATION SYSTEM 5/1/25- POLICE - OFFICE FURN/EQUIP MAINT	3,771.00	3,771.00	3,771.00
4198	7510 - LEE'S CLEANERS 10518276	PO 63690 2025 BLANKET- MONTHLY POLICE UNIFORM CLE POLICE - UNIFORM CLEANING & RENTAL	360.00	360.00	360.00
4199	3163 - LORRAINE JONES 10509273	PO 63923 2025 BLANKET- MILEAGE REIMBURSEMENT ASSESSMENT - TRAVEL EXPENSE	675.00	675.00	675.00
4200	911 - LOWES 10540354 10542354 10544354	PO 63273 2025 BLANKET- MISC. TOOLS, SUPPLIES, & R PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	778.62 331.56 208.73	1,318.91	1,318.91
4201	3342 - MARLENA SCHMID	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
4202	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558222	PO 63201 2025 BLANKET- LANDFILL CHARGES REFUSE COLLECTION - LANDFILL CHARGES	54,025.92	54,025.92	54,025.92
4203	5721 - MOTOROLA SOLUTIONS, INC. 10514208	PO 63558 NJ STATE CONTRACT EST #2966543- MOTOROLA EMERGENCY SERVICES - COMMUNICATION EQUIP	2,963.92	2,963.92	2,963.92
4204	3122 - NATIONAL TICKET COMPANY 10522246	PO 63903 14,500 STOCK TYVEK ULTRA BANDS SIZE 10", RECREATION - PROGRAM EXPENSE	428.50	428.50	428.50
4205	5748 - NELSON'S LOCK SERVICE 10553204	PO 63232 2025 BLANKET- MISC. LOCKSMITH REPAIR SER BLDG & GROUNDS - BLDG REPAIR & MAINT	74.00	74.00	74.00
4206	7276 - NEW JERSEY STATE POLICE 10518208	PO 63907 "USER FEES" FOR NJ STATE POLICE RADIO SY POLICE - COMMUNICATION EQUIP MAINT	2,430.00	2,430.00	2,430.00
4207	6735 - NICK VAN WAGNER 10538273	PO 63478 2025 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	450.00	450.00	450.00

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4208	3847 - NJ ADVANCE MEDIA 10501202 CLERK - ADVERTISING LEGAL	PO 63222 2025 BLANKET- LEGAL ADVERTISING FOR CLER	366.92	366.92	366.92
4209	3847 - NJ ADVANCE MEDIA 10504202 ADM - ADVERTISING LEGAL	PO 63401 2025 BLANKET- ACCT #1071087, LEGAL ADVER	61.38	61.38	61.38
4210	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS 10530214 ENGINEERING - DUES	PO 63778 2025 ANNUAL MEMBERSHIP DUES- JOHN TAYLOR	135.00	135.00	135.00
4211	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201 ADM - ADVERTISING	PO 63753 NJLM JOB LINE ADS- ENGINEERING TECHNICIA	320.00	320.00	320.00
4212	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201 ADM - ADVERTISING	PO 63784 NJLM JOB LINE ADS- BUS DRIVER (SENIOR CE	320.00	320.00	320.00
4213	1719 - NJLBHA 10521214 BOARD OF HEALTH - DUES	PO 63829 NJLBHA ANNUAL MEMBERSHIP RENEWAL 2025	95.00	95.00	95.00
4214	4646 - NORTH AMERICAN RESCUE, LLC 10518354 POLICE - TECH/SPECIAL SUPP.	PO 63793 TOURNIQUET, COMABT APPLICATION, PER QUOT	489.60	489.60	489.60
4215	6777 - OLIVER FIRE PROTECTION & SECURITY 10553296 PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR	PO 63922 PJ VOLUNTEER FIRE STATION FIRE SUPPRESSI	1,091.55	1,091.55	1,091.55
4216	5104 - PARKER MCCAY P.A. 10546223 LEGAL - LEGAL FEES	PO 63311 2025 BLANKET- PER RESOLUTION 2025-R022,	16,340.00	16,340.00	16,340.00
4217	5104 - PARKER MCCAY P.A. 10546224 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	PO 63392 2025 BLANKET- PER RESOLUTION 2025-R022,	1,140.00	1,140.00	1,140.00
4218	5104 - PARKER MCCAY P.A. 10546228 LEGAL - LITIGATION	PO 63393 2025 BLANKET- LITIGATION, 1/1/25-12/31/2	1,880.00	1,880.00	1,880.00
4219	7499 - PRIMEPOINT LLC 10508212 DATA PROCESSING - O.E.	PO 63606 2025 BLANKET - PAYROLL SERVICES	1,251.00	1,251.00	1,251.00
4220	293 - PRINCETON AIR CONDITIONING 10553218 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	PO 63188 2025 BLANKET- MAINTENANCE & SERVICE OF H	4,336.00	4,336.00	4,336.00
4221	2317 - RANDOLPH BANNERMAN 10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 63369 2025 BLANKET- CJCOA LUNCH MEETING	15.00	15.00	15.00
4222	2526 - RIGGINS INC. 10557307 GASOLINE - DIESEL FUEL 10557315 GASOLINE - UNLEADED	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA	2,073.76 6,080.28	8,154.04	8,154.04
4223	522 - ROBERT GAROFALO 10518231 POLICE - MEALS	PO 63877 REIMBURSEMENT- FOOD MARCH RELIGIOUS LEAD	75.44	75.44	75.44
4224	160 - ROBERT HARY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	

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4225	7128 - ROBERT PASQUALINI	PO 63479 2025 BLANKET- MILEAGE REIMBURSEMENT		450.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		450.00		450.00
4226	4157 - ROSHANE ALVAREZ	PO 63832 2025 BLANKET- PHONE REIMBURSEMENT		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
4227	164 - SAMUEL J. SURTEES	PO 63333 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
4228	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 63541 2025 BLANKET- BOARDING STRAY DOGS/CATS @		315.00	
	10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES		315.00		315.00
4229	2277 - SCOTT HASSON	PO 63370 2025 BLANKET- CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
4230	2277 - SCOTT HASSON	PO 63480 2025 BLANKET- MILEAGE REIMBURSEMENT		450.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		450.00		450.00
4231	7023 - SENSAPHONE	PO 63915 ANNUAL FEE- CELLULAR ALARM- POLICE STATI		299.40	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		299.40		299.40
4232	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 63744 2025 BLANKET- SPECIAL TAX COUNSEL 1/1/25		5,660.56	
	10546228 LEGAL - LITIGATION		5,660.56		5,660.56
4233	7540 - SHERI YAN	REFUND EMS INSURANCE, OVERPAYMENT TO PAT		98.48	
				98.48	
4234	5836 - SPECIALTY AUTOMOTIVE EQUIPMENT	PO 63798 OSHA REQUIRED ANNUAL LIFT SAFETY INSPECT		600.00	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		600.00		600.00
4235	5800 - STARNET SOLUTIONS, INC.	PO 63913 WESTWINDSORNJ.ORG DOMAIN RENEWAL, PER QU		450.00	
	10504268 ADM - TECH/COMPUTER SRVCS		450.00		450.00
4236	3724 - STEVEN MITCHELL	PO 63886 REIMBURSEMENT- STATION SUPPLIES		65.88	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		65.88		65.88
4237	5531 - THOMSON REUTERS - WEST	PO 63215 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		307.97	
	10518354 POLICE - TECH/SPECIAL SUPP.		307.97		307.97
4238	5531 - THOMSON REUTERS - WEST	PO 63216 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		235.20	
	10518354 POLICE - TECH/SPECIAL SUPP.		235.20		235.20
4239	2633 - TIMOTHY LYNCH	PO 63875 REIMBURSEMENT- EZ PASS TOLL & VIOLATION		155.95	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		155.95		155.95
4240	2633 - TIMOTHY LYNCH	PO 63876 REIMBURSEMENT- NFPA LINK MEMBERSHIP		129.99	
	10513305 UNIFORM FIRE CODE - BOOKS MAGAZINES		129.99		129.99
4241	1457 - TRAP ROCK INDUSTRIES	PO 63326 2025 BLANKET- CRUSHED STONE & SAND GRAVE		3,895.90	

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10544354	FACILITIES - TECH/SPECIAL SUPP.		3,895.90		3,895.
4242	2165 - TREASURER-STATE OF NEW JERSEY	PO 63758 NJ FOREST SERVICE NURSERY TUBE SEEDLING		175.00	
10530354	ENGINEERING - TECH/SPECIAL SUPP.		175.00		175.00
4243	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC	PO 61403 2024 BLANKET - UNARMED UNIFORM SECURITY		507.50	
10650210A	(2024) COURT - CONSULTANT FEES		507.50		
		PO 63409 2025 BLANKET- UNARMED UNIFORM SECURITY S		1,417.50	
10650210	COURT - CONSULTANT FEES		1,417.50		1,925.00
4244	670 - TURN OUT FIRE & SAFETY	PO 63640 2025 BLANKET- UNIFORMS		1,411.98	
10514357	EMERGENCY SERVICES - UNIFORMS		1,411.98		1,411.98
4245	7039 - UGI ENERGY SERVICES, LLC.	PO 63483 2025 BLANKET- NATURAL GAS		4,407.48	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		4,407.48		4,407.48
4246	3586 - ULINE	PO 63804 ULINE DISINFECTING WIPES, PER REQUEST #P		284.45	
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		284.45		284.45
4247	5944 - UNITED SITE SERVICES	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS		328.15	
10553235	BLDG & GROUNDS - OTHER RENTAL		328.15		328.15
4248	738 - V E RALPH & SON INC.	PO 63642 2025 BLANKET- EMERGENCY MEDICAL SERVICES		84.28	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		84.28		84.28
4249	738 - V E RALPH & SON INC.	PO 63887 POLICE MEDICAL SUPPLIES, PER QUOTE #1118		768.20	
10518354	POLICE - TECH/SPECIAL SUPP.		768.20		768.20
4250	1619 - VERIZON WIRELESS	PO 63192 2025 BLANKET- ACCT #222235434-00001 MUNI		2,504.13	
10556270	UTILITY EXPENSES - TELEPHONE		2,504.13		2,504.13
4251	2495 - W. B. MASON COMPANY INC.	PO 62441 HEALTH OFFICE SUPPLIES		310.50	
10521332A	(2024) BOARD OF HEALTH - OFFICE SUPPLIES		310.50		310.50
4252	2495 - W. B. MASON COMPANY INC.	PO 63831 WHITE COPY PAPER LTR, PER CO-OP PRICING		492.30	
10504334	ADM - PHOTOCOPIER SUPPLIES		492.30		492.30
4253	2495 - W. B. MASON COMPANY INC.	PO 63888 OPTIMA 20 ELECTRIC AUTO & MANUAL STAPLER		61.54	
10533332	LAND USE - OFFICE SUPPLIES		61.54		61.54
4254	2048 - W.E. TIMMERMAN CO., INC.	PO 63285 2025 BLANKET- REPAIRS, PARTS, & SERVICE		691.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		691.00		691.00
4255	2308 - WASTE MANAGEMENT OF NJ INC.	PO 63203 2025 BLANKET- ACCT #502-41214 SOLID WAST		77,072.08	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		77,072.08		77,072.
4256	6126 - WASTE MANAGEMENT OF NJ INC.	PO 63204 2025 BLANKET- ACCT#502-41244 DUMPSTERS		4,700.18	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		4,700.18		4,700.18
4257	1268 - WESTERN PEST SERVICES	PO 63239 2025 BLANKET- ACCT #12124245, BI-MONTLY		704.46	

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10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		704.46		704.46
4258	3044 - WILLIAM JONES	PO 63598 2025 BLANKET- CLOTHING REIMBURSEMENT (4/		498.46	
10518357	POLICE - UNIFORMS		498.46		498.46
4259	1471 - WINDSOR CAR WASH	PO 63217 2025 BLANKET- CAR WASHES		132.00	
10518278	POLICE - VEHICLE REPAIR		132.00		132.00
TOTAL					257,071.70
Total to be paid from Fund 10 CURRENT FUND		257,071.70			
		=====			
		257,071.70			