

APPROVED AS AMENDED: January 15, 2026

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
October 27, 2025

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

ROLL CALL: Gawas, Geevers, Mandel, Weiss, Whitfield (absent)

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 (absent); Mayor: Marathe; Business Administrator: Schmid; Special Assistant to Administration: Giblin; Township Attorney Representative: Herbert; Township Clerk: Sheehan;

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

- Police Division Service Plaque Presentation

Chief Garofalo led a presentation to Leona Hodge and provided a history of K-9 Hodge and Leona Hodge.

- Younity Proclamation

President Mandel read the Proclamation and presented it to the Representative from Younity.

PUBLIC COMMENT

Andy Bromberg, 24 Providence Dr., suggested, for lack of bus service for the Senior Center, we get a driver from Rick's Bus Service.

Irfan Khawaja, 100 Cuyler Rd., Princeton, requested Municipal Resolution in support of Immigrant Trust Act.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- The Department of Public Works in in Zone 4 this week for brush and leaf collection.
- The Historical Society will be holding 2 events to explore the Dutch Neck Presbyterian Church's Cemetery.
- The Historical Society will be offering a tour of the Schenck Farmstead.
- There will be an upcoming Flu Clinic at the Senior Center for residents of West Windsor, Robbinsville and Hightstown.
- The Health Department will be holding a Rabies Clinic at the Princeton Junction Firehouse.
- There will be an upcoming Covid-19 Clinic at the Senior Center.

Mayor Marathe made the following comments:

- He is optimistic the Senior Center Bus will resume soon.
- Thanked the West Windsor Bicycle and Pedestrian Alliance for putting up signage throughout Mercer County.
- Noted West Windsor Township received a Grant from PSE&G and Sustainable Jersey for the Residential Energy Efficiency Outreach Campaign. Thanked the Chairman of the Environmental Commission and Council President Mandel for their leadership and hard work.
- Noted the Recreation and Parks Division and Historical Society held a successful Trunk-or-Treat. Thanked all involved.
- The Recreation and Parks Division will also be holding a Diwali Festival at Grover Middle School.

- Asked for monetary support for the Tree Lighting and Drone show. Last year's event was a great success.

COUNCIL MEMBER COMMENTS

Councilmember Geevers made the following comments:

- Earlier in the evening she lit luminaries outside the municipal building in support of Younity with some councilmembers and Township staff, past and present.
- She attended the kick off at Grover's Mill Coffee House for the Martian Bike Ride.
- She attended Trunk-or-Treat at the Schenck Farmstead with the Historical Society and noted it was a success and well attended.
- Vet ER is now open next to Lowes. They provide Emergency Room care for pets. Councilmember Geevers took a tour after the Grand Opening
- Reminded residents to call Community Development, Engineering Division if they have a broken sidewalk and would like to get on the list for repair.

Councilmember Weiss acknowledged and supported the public comment on the Immigrant Trust Act and noted he would support a resolution from Council. He also provided an explanation for the need of fundraising for the Drone show and how businesses can get involved.

Councilmember Gawas provided the following comments:

- She also encouraged residents to donate and support the Drone show.
- Pleaded with residents to be safe in the darker hours and to make themselves visible. The Bicycle and Pedestrian Alliance has done a great job with educating residents about pedestrian safety.
- Reminded residents to stop for school busses with red blinking lights.

President Mandel provided the following comments:

- Thanked the Mayor for his help and support with Resolution 2025-R231, supporting a grant application with Sustainable Jersey.
- Noted Early voting had begun and thanked Township Clerk Sheehan, the Mayor and Mercer County for their support of an Early Voting location in West Windsor.
- She also attended the Pet ER Grand Opening.
- Walked the JFCS Wheels for Meals walk/run fundraiser.
- Thanked everyone involved for a successful Trunk-or-Treat.
- Attended a Robotics open house at Learning Roof.
- Attended a Ham radio event at Van Ness Park.
- Watched a live reading of War of the Worlds at the Arts Council.
- She is looking forward to the Diwali festival this coming weekend.

Mayor Marathe added the bid was just opened for the Sidewalk Repair Program. This bid should fix approximately 7,000 square feet of sidewalk (434 slabs). He stated it would take roughly 1 year, once you are on the list, to get your sidewalk fixed.

CHAIR/CLERK COMMENTS

Clerk Sheehan gave Election 2025 updates on voting locations, times as well as where to find information about the Election on our Township Website.

PUBLIC HEARING

2025-17 AN ORDINANCE TO AMEND AND SUPPLEMENT
CHAPTER 168, "TRAFFIC AND PARKING," OF THE
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF
WEST WINDSOR (1999), ARTICLE V: TRAFFIC AND
PARKING REGULATIONS ON PRIVATE PROPERTY, ARTICLE
VII: SCHEDULES, AND ARTICLE VII: SCHEDULES FOR
PRINCETON GREENS

President Mandel opened the Public Hearing

Motion to close the Public Hearing: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Whitfield (absent)

Aye Mandel

Motion to adopt: Gawas

Second: Geevers

Councilmember Geevers noted this Ordinance originated with the
Princeton Greens Homeowners Association.

Councilmember Weiss noted he has a concern with the speed limit
sign that is part of the Ordinance and there has been no study
done to validate the speed limit and if it is an appropriate
speed limit for that area.

A discussion ensued about signs and speed limits with the Mayor,
Councilmember Weiss, Council President Mandel and Attorney
Herbert.

RCV: Aye

Gawas

Aye

Geevers

Abstain

Weiss

Whitfield (absent)

Aye

Mandel

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

JUNE 25, 2025 - SPECIAL SESSION
JUNE 30, 2025 - BUSINESS SESSION

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve Consent Agenda: Weiss

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Weiss

____ Whitfield (absent)

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2025-R224 Authorizing the Tax Collector to Conduct an
Electronic Tax Sale

2025-R225 Authorizing the Business Administrator to
Purchase One (1) 2023 Ford F-550 Ambulance
Chassis from VCI Emergency Vehicle Specialists
Through the Houston Galveston Area Council
National Council (H-GACBuy) - \$270,047.67

2025-R226 Authorizing the Mayor and Clerk to Execute the
Master Service Agreement of a State Accreditation
Implementation, Policy Management, and Online
Training Software Platform from Lexipol LLC
Through the Sourcewell Cooperative Purchasing
Contract #011822-LXP - \$86,399.10

2025-R227 Authorizing the Business Administrator to Purchase Upgrades and Installation to the Mobile Digital Video Recording System for One Police Vehicle from Axon Enterprises, Inc. under New Jersey State Contract 17-FLEET-00738 - \$17,445.80

2025-R228 Authorizing the Mayor and Clerk to Execute a One Year Contract with Scheideler Excavating Co., Inc. for Snow Removal Services Through October 31, 2026 - \$70,000.00

2025-R229 Authorizing the Business Administrator to Execute Change Order No. 1-Final with US Athletic Fields, Inc. for the Project Known as Winter 2025 Street Tree Removal and Stump Grinding for an Increase of \$4,855.00 for a Total Not to Exceed \$31,135.00

2025-R230 Authorizing the Mayor and Clerk to Execute a License and Use Agreement with Boston Properties Limited Partnership for a Fire Safety Event on November 1, 2025

2025-R231 Resolution In Support From Local Governing Body Authorizing Participation in the 2025-2026 Sustainable Jersey PSE&G Energy Efficiency Partnership Program

Motion to approve Resolutions 2025-R224 through 2025-R231: Weiss
Second: Gawas

RCV: Aye Gawas

Aye Geever

Aye Weiss

 Whitfield (absent)

Aye Mandel

INTRODUCTION OF ORDINANCES

2025-14 AN ORDINANCE ESTABLISHING CHAPTER 166 ENTITLED
"TOWING AND STORAGE OF VEHICLES" OF THE CODE OF
THE TOWNSHIP OF WEST WINDSOR (1999)

Public Hearing: November 10, 2025

Motion to Introduce Ordinance 2025-14: Geevers

Second: Weiss

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Whitfield (absent)

Aye Mandel

ADDITIONAL PUBLIC COMMENT

Andy Bromberg, 24 Providence Dr., noted his surprise about how low public attendance is at Council Meetings especially before an election.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Gawas did not have any reports. She wished everyone a safe Halloween.

Councilmember Weiss reported the next Board of Education meeting would be next week.

Councilmember Geevers reported the Shade Tree Commission met in October and the permit application counts for Chapter 170 are 11 for October and 73 for the year. She noted the November meeting will be cancelled but they will hold a Special Meeting in November. Saplings on Ellsworth Drive have been removed and will be taken care of by the Shade Tree Commission over the winter.

President Mandel reported the Environmental Commission has not met. The EC has submitted a proposal to Administration for a Gas Leaf Blower Ordinance. She noted she has a few meetings coming up with the County EV Steering Committee and with the Watershed Institute on Regional MS4 for the Assunpink and Upper Millstone watershed.

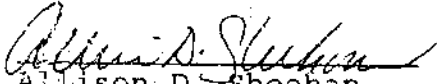
ADMINISTRATION UPDATES

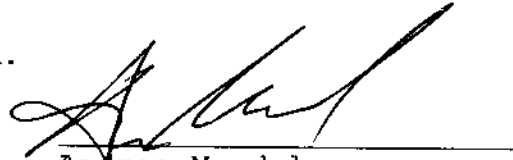
None

ADJOURNMENT

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

The meeting was adjourned at 8:06 p.m.


Allison D. Sheehan
Township Clerk
West Windsor Township


Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 10/27/2025 For bills from 10/14/2025 to 10/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
5740	4033 - ACE OUTDOOR POWER 2	PO 63321 2025 BLANKET- MISC. EQUIPMENT & REPLACEM		601.12	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	325.20		
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	275.92		601.12
5741	3840 - ACTIVE911 INC.	PO 64707 ANNUAL ALERTING SUBSCRIPTION RENEWAL & A		665.99	
	10513354	UNIFORM FIRE CODE - TECH/SPECIAL SUPP.	665.99		665.99
5742	41 - AL'S SUNOCO	PO 64522 2022 FORD BRONCO SPORT 44733MG VEHICLE M		65.59	
	10538278	CONST OFFL - VEHICLE REPAIR	65.59		65.59
5743	761 - AMERICAN TIRE & AUTO CARE	PO 63259 2025 BLANKET- TIRES, TUBES, & SERVICES		140.50	
	10542355	SEWER SYSTEM - TIRES & TUBES	140.50		140.50
5744	761 - AMERICAN TIRE & AUTO CARE	PO 64739 MAINTENANCE TO EMS VEHICLE		893.77	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	893.77		893.77
5745	2606 - ATLANTIC TOMORROWS OFFICE	PO 63399 2025 BLANKET- CONTRACT 52425-01 QUARTERL		908.05	
	10504233	ADM - OFFICE FURN/EQUIP MAINT	908.05		908.05
5746	2606 - ATLANTIC TOMORROWS OFFICE	PO 64723 QUARTERLY COPIER CHARGES- 7/1/25-9/30/25		295.47	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	295.47		295.47
5747	2606 - ATLANTIC TOMORROWS OFFICE	PO 64759 REFILL STAPLE TYPE V, ITEM #416711, SAVI		101.90	
	10504334	ADM - PHOTOCOPIER SUPPLIES	101.90		101.90
5748	5655 - AXON ENTERPRISE, INC.	PO 63193 RENEWAL OF CONTRACT- BODAY CAMERAS 9/15/		84,697.00	
	10660572A	(2024) BODY - WORN CAMERA GRANT	84,696.00		
	10518233A	(2024) POLICE - OFFICE FURN/EQUIP MAINT	1.00		84,697.00
5749	3056 - BENDAS LANDSCAPING	PO 64694 EXTRA CLEAN OUT BRUSH AND SAPLINGS FOR S		1,800.00	
	10522354	RECREATION - TECH/SPEC SUPPLIES	1,800.00		1,800.00
5750	1310 - BRIAN ARONSON	PO 63229 2025 BLANKET- MILEAGE REIMBURSEMENT (\$22		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
5751	3608 - BRIAN JANY	PO 64705 TUITION REIMBURSEMENT- FBI-LEEDA COMMAND		795.00	
	10504274	ADM - TUITION	795.00		795.00
5752	6500 - BRT TECHNOLOGIES	PO 64719 ASSESSMENT POSTCARD POSTAGE & POSTCARD P		7,550.40	
	10555240	CENTRAL POSTAGE - POSTAGE	5,904.80		
	10509241	ASSESSMENT - PRINTING	1,645.60		7,550.40
5753	3523 - C & M AUTO PARTS, INC.	PO 63391 2025 BLANKET- NON-OEM AUTOMOTIVE PART &		890.52	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	482.45		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	326.33		
	10544278	FACILITIES - VEHICLE REPAIR	81.74		890.52
5754	3383 - CARLOS ABADIE	PO 64733 REIMBURSEMENT- PAINT FOR SERGEANT'S OFFI		113.96	
	10518354	POLICE - TECH/SPECIAL SUPP.	113.96		113.96
5755	7698 - CENTER FOR INTERNET SECURITY, INC.	PO 64729 CIS-MSISAC-CA-SINGLEBORG-TIER 1, 9/30/25-		995.00	

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10518233	POLICE - OFFICE FURN/EQUIP MAINT		995.00		995.00
5756	745 - CHERRY VALLEY TRACTOR SALES	PO 63262 2025 BLANKET- PARTS & REPAIRS FOR LAWN &		77.89	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		77.89		77.89
5757	6356 - CHRIS DONAHUE	PO 64704 REIMBURSEMENT- 2025 WINTER OVERALL/COAT		239.98	
10542357	SEWER SYSTEM - UNIFORMS		239.98		239.98
5758	5760 - COMCAST	PO 63219 2025 BLANKET- XFINITY ACCT #8499-05-245-		156.30	
10504268A	(2024) ADM - TECH/COMPUTER SRVCS		156.30		156.30
5759	3103 - COMMUNITY NEWS SERVICE	PO 64754 ELECTION BALLOT DISPLAY		397.00	
10502241	ELECTIONS - PRINTING		397.00		397.00
5760	55 - COMPUTER INFORMATION SYSTEMS, INC.	PO 63044 SERVER SUSTEN HARDWARE & PROFESSIONAL SE		574.00	
10518233A	(2024) POLICE - OFFICE FURN/EQUIP MAINT		574.00		574.00
5761	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 63242 2025 BLANKET- EFAX SERVICES, MUNICIPAL N		239.88	
10504268	ADM - TECH/COMPUTER SRVCS		239.88		239.88
5762	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 64471 JULY 2025 TRANSLATION TELEPHONE SERVICE		3.31	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		3.31		3.3
5763	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 64748 SEPTEMBER 2025 TRANSLATED CALLS SERVICE		36.48	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		36.48		36.48
5764	3612 - DANIEL LATHAM	PO 63605 2025 BALNKET- CLOTHING REIMBURSEMENT		448.25	
10518357	POLICE - UNIFORMS		448.25		448.25
5765	7172 - DAVID MUNOZ	PO 63476 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
5766	4152 - DAWN MORETTI	PO 64741 REIMBURSEMENT- CTA RECERTIFICATION FEE		50.00	
10509226	ASSESSMENT - LICENSE/CERTIFICATIONS		50.00		50.00
5767	3848 - EAST COAST EMERGENCY LIGHTING INC.	PO 64521 600 SURFACE MT ROTA- BEAM RED/WHITE, PER		1,146.20	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		1,146.20		1,146.20
5768	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 63634 2025 BLANKET- FIRE APPARATUS REPAIR		2,926.00	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		2,926.00		2,926.00
5769	6725 - FATEMA HAQUE	PO 64749 REIMBURSEMENT- SUPPLIES FOR PUBLIC HEALT		7.98	
101105	APPROPRIATION RESERVE- GRANT FUNDS		7.98		7.
5770	1275 - FIRE AND SAFETY SERVICES	PO 63635 2025 BLANKET- APPARATUS REPAIR		280.00	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		280.00		280.00
5771	3306 - FUTURE SIGNS	PO 64724 2025 CHEVROLET COLORADO TOWNSHIP DECAL I		185.00	
10553278	BLDG & GROUNDS - VEHICLE REPAIR		185.00		185.00

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5772	6932 - GRAINGER 10514354	PO 63636 2025 BLANKET- EMS SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	76.75	76.75	76.75
5773	5765 - GREEN HOUSE GRAPHICS 10514357	PO 63637 2025 BLANKET- UNIFORM SHIRTS EMERGENCY SERVICES - UNIFORMS	850.00	850.00	850.00
5774	351 - INSTITUTE FOR PROFESSIONAL 10506209	PO 64727 WEBINAR REIGISTRATION 12/17/25- YU LING FIN ADM - CONF. & SEMINARS	50.00	50.00	50.00
5775	351 - INSTITUTE FOR PROFESSIONAL 10501209	PO 64767 LEGISLATIVE UPDATE WEBINAR REGISTRATION- CLERK - CONF. & SEMINARS	50.00	50.00	50.00
5776	7185 - JAMES LITTLEFORD 10538272	PO 63373 2025 BLANKET- CJOCA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
5777	6586 - JASON HARRIS 10538273	PO 63477 2025 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
5778	7031 - JERSEY AUTO SUPPLY INC. 10540278 10544278	PO 63390 2025 BLANKET- PARTS & SUPPLIES PUBLIC WORKS - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	425.65 1,149.09	1,574.74	1,574.74
5779	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 63405 2025 BLANKET- ELECTRIC/GAS & STREET LIGH UTILITY EXPENSES - ELECTRIC/NATURAL GAS	38.67	38.67	38.67
5780	5167 - JESCO INC. 10540266	PO 63271 2025 BLANKET- PARTS, REPAIRS, & SERVICES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	464.44	464.44	464.44
5781	7488 - JOSEPH C. TAURIELLO 10548210	PO 64680 SUBSTITUTE PROSECUTOR 9:15AM & 1:00PM CO MUNICIPAL PUBLIC DEFENDER - CONSULTANT	566.00	566.00	566.00
5782	6924 - JOSEPH CHOWANEC	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	450.00
5783	149 - JOSEPH M. VALERI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	426.96	426.96	426.96
5784	4411 - JOSE JAMISON 10513335	PO 64708 REIMBURSEMENT- (6) LANDNEOO 8X10 PICTURE UNIFORM FIRE CODE - PHOTO SUPP/SERVICES	108.72	108.72	108.72
5785	238 - KENNCO LLC 10540266	PO 63272 2025 BLANKET- RENTAL & SHOP SUPPLIES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	18.00	18.00	18.00
5786	7510 - LEE'S CLEANERS 10518276	PO 63690 2025 BLANKET- MONTHLY POLICE UNIFORM CLE POLICE - UNIFORM CLEANING & RENTAL	806.50	806.50	806.50
5787	3163 - LORRAINE JONES 10509273	PO 63923 2025 BLANKET- MILEAGE REIMBURSEMENT ASSESSMENT - TRAVEL EXPENSE	675.00	675.00	675.00
5788	6862 - MCCARTHY TIRE SERVICE CO. 10514355	PO 64737 REMAINDER OF INVOICE #103-37841 TIRES FO EMERGENCY SERVICES - TIRES & TUBES	686.30	686.30	686.30

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5789	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 63201 2025 BLANKET- LANDFILL CHARGES		58,908.76	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		58,908.76		58,908.76
5790	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 63202 2025 BLANKET- AS PER RESOLUTION 2023-R24		60,286.83	
10558220	REFUSE COLLECTION - RECYCLING		60,286.83		60,286.83
5791	7061 - MICHAEL AGABITI	PO 63367 2025 BLANKET- CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
5792	2388 - MICHAEL QUINN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
5793	7197 - MULLER & BAILLIE, P.C.	PO 63460 2025 BLANKET- PROVIDE LEGAL SERVICES TO		1,628.00	
10534223	PLANNING BOARD - LEGAL FEES		1,628.00		
		PO 63461 2025 BLANKET- PROVIDE LITIGATION SERVICE		242.00	
10534228	PLANNING BOARD - LITIGATION		242.00		1,870.00
5794	3369 - NATIONAL RAILROAD PASSENGER CORP.	PO 64766 ANNUAL AMTRAK CROSSING FEE 2025/2026		1,818.97	
10542246	SEWER SYSTEM - PROGRAM EXPENSE		1,818.97		1,818.97
5795	1801 - NEW JERSEY AMERICAN WATER	PO 63488 2025 BLANKET- WATER SUPPLIED- MAIN ACCOU		3,785.82	
10556281	UTILITY EXPENSES - WATER		3,785.82		3,785.8
5796	6735 - NICK VAN WAGNER	PO 63478 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
5797	1217 - NJ DEPT. OF TRANSPORTATION	PO 64746 MAINTENANCE COSTS 7/1/22-6/30/23		672.20	
101001	ACCOUNTS PAYABLE		672.20		672.20
5798	1217 - NJ DEPT. OF TRANSPORTATION	PO 64747 MAINTENANCE COSTS- 7/1/20-6/30/21		3,116.82	
101001	ACCOUNTS PAYABLE		3,116.82		3,116.82
5799	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 64722 CRITICAL ISSUES SYMPOSIUM FOR CHIEFS OF		180.00	
10518272	POLICE - TRAINING/EDUCATIONAL		180.00		180.00
5800	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 64711 NJLM CONFERENCE REGISTRATION- KELLY MONT		70.00	
10510209	COLLECTION - CONF. & SEMINARS		70.00		70.00
5801	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 64731 NJLM CONFERENCE REGISTRATION- ELISA WART		70.00	
10504209	ADM - CONF. & SEMINARS		70.00		70.00
5802	1020 - NJWEA	PO 64728 PRE-REGISTRATION FOR ANTHONY ESPOSITIO I		310.00	
10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL		310.00		
		PO 64752 SESSION II COLLECTION O & M PRE-REGISTRA		155.00	
10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL		155.00		465.
5803	7457 - PATRICIA VAN CLEF	PO 63248 2025 BLANKET- PLANNING BOARD RECORDING S		200.00	
10536250	ZONING BOARD - RECORDING SECRETARY		200.00		200.00
5804	1390 - PATRIOT BLUEPRINTING SYSTEMS LLC	PO 63500 2025 BLANKET- MISC PHOTOCOPYING		118.55	

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	10530236	ENGINEERING - PHOTOCOPY EXPENSES	118.55		118.55
5805	5369 - PENGUIN MANAGEMENT INC	PO 64644 APRIORITY MESSAGING 9/1/25-3/31/26		70.00	
	10513354	UNIFORM FIRE CODE - TECH/SPECIAL SUPP.	70.00		70.00
5806	7499 - PRIMEPOINT LLC	PO 63606 2025 BLANKET - PAYROLL SERVICES		3,516.50	
	10508212	DATA PROCESSING - O.E.	3,516.50		3,516.50
5807	293 - PRINCETON AIR CONDITIONING	PO 63188 2025 BLANKET- MAINTENANCE & SERVICE OF H		4,336.00	
	10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,336.00		4,336.00
5808	1262 - PRINCETON SUPPLY CORP.	PO 63234 2025 BLANKET- CUST #0001781, JANITORIAL		763.50	
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	763.50		763.50
5809	5061 - QUENCH USA, INC.	PO 63233 2025 BLANKET- ACCT #D082389, WATER COOLE		557.81	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	557.81		557.81
5810	347 - R & R RADAR INC.	PO 64721 REPAIR STALKER DSR & REPLACE AUDIO SPEAK		124.50	
	10518278	POLICE - VEHICLE REPAIR	124.50		124.50
5811	2317 - RANDOLPH BANNERMAN	PO 63369 2025 BLANKET- CUJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
5812	4076 - RESORTS ATLANTIC CITY	PO 64730 NJLM CONFERENCE HOTEL STAY- ELISA WARTEE		366.00	
	10504209	ADM - CONF. & SEMINARS	366.00		366.00
5813	7679 - REYNA M. MALAVE	PO 64690 CART CAPTIONING SERVICES, STATE V. RHONA		326.70	
	10650210	COURT - CONSULTANT FEES	326.70		326.70
5814	7582 - RIDGEWAY LEATHERWORKS	PO 64367 CUSTOM RADIO STRAP & HOLSTER		996.00	
	10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP	996.00		996.00
5815	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA		4,765.53	
	10557307	GASOLINE - DIESEL FUEL	2,961.59		
	10557315	GASOLINE - UNLEADED	1,803.94		4,765.53
5816	522 - ROBERT GAROFALO	PO 64743 TUITION REIMBURSEMENT-ADVANCED CANINE TR		3,000.00	
	10504274	ADM - TUITION	3,000.00		3,000.00
5817	7128 - ROBERT PASQUALINI	PO 63479 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
5818	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 64726 LOCAL ELECTIONS ADMINISTRATION COURSE- D		653.00	
	10501272	CLERK - TRAINING/EDUCATIONAL	653.00		653.00
5819	5466 - SAF-GARD SAFETY SHOE CO.	PO 63329 2025 BLANKET- UNIFORM BOOTS		174.99	
	10542357	SEWER SYSTEM - UNIFORMS	174.99		174.99
5820	164 - SAMUEL J. SURTEES	PO 63333 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00

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

Meeting Date: 10/27/2025 For bills from 10/14/2025 to 10/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
5821	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS 10520248	PO 63541 2025 BLANKET- BOARDING STRAY DOGS/CATS @ ANIMAL CONTROL - PUBLIC HEALTH SERVICES	1,680.00	1,680.00	1,680.00
5822	2277 - SCOTT HASSON 10538272	PO 63370 2025 BLANKET- CJOCA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
5823	2277 - SCOTT HASSON 10538273	PO 63480 2025 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
5824	6560 - SERVPRO OF EAST WINDSOR 10552299	PO 64760 MUNICIPAL BLDG LOWER LEVEL SEWAGE BACKUP OTHER INSURANCE - LIABILITY	2,200.00	2,200.00	2,200.00
5825	6537 - SHAMY, SHIPERS & LONSKI, P. C. 10546228	PO 63744 2025 BLANKET- SPECIAL TAX COUNSEL 1/1/25 LEGAL - LITIGATION	2,700.80	2,700.80	2,700.80
5826	6667 - SMART STITCH INC. 10504599	PO 64669 EMPLOYEE APPAREL, PER ESTIMATE #30548 ADM - MISCELLANEOUS	672.00	672.00	672.00
5827	2596 - STEPHEN VETRANO 10521248	PO 64565 WW PUBLIC HEALTH OPERATIONAL MEDICAL DIR BOARD OF HEALTH - PUBLIC HEALTH SERVICES	2,500.00	2,500.00	2,500.00
5828	4961 - STRAIGHT EDGE STRIPING, LLC 10540339	PO 64689 STRIPING CROSSWALKS- STOP BARS- YELLOWS, PUBLIC WORKS - ROAD STRIPING	8,528.40	8,528.40	8,528.40
5829	7583 - TAYLOR'S TINS LLC 10514357	PO 64369 RETRO GOLD LEAF & STANDARD GOLD TIN EMERGENCY SERVICES - UNIFORMS	764.00	764.00	764.00
5830	4699 - TCTANJ 10510209	PO 64712 SAUL WITTES SEMINAR 10/3/25- KELLY A. MO COLLECTION - CONF. & SEMINARS	60.00	60.00	60.00
5831	5531 - THOMSON REUTERS - WEST 10518354	PO 63215 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI POLICE - TECH/SPECIAL SUPP.	307.97	307.97	307.97
5832	5531 - THOMSON REUTERS - WEST 10518354	PO 63216 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI POLICE - TECH/SPECIAL SUPP.	280.87	280.87	280.87
5833	549 - TREASURER, STATE OF NEW JERSEY	TRANSFER 2024 QUARTERLY FEES, QTR ENDING	31,041.00	31,041.00	
5834	2916 - TRUGREEN 10540251	PO 63283 2025 BLANKET- SPRING, SUMMER, & FALL PER PUBLIC WORKS - SERVICE/MAINT CONTRACTS	600.00	600.00	600.00
5835	7039 - UGI ENERGY SERVICES, LLC. 10556215	PO 63483 2025 BLANKET- NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	2,918.78	2,918.78	2,918.78
5836	5944 - UNITED SITE SERVICES 10553235	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS BLDG & GROUNDS - OTHER RENTAL	95.63	95.63	95.63
5837	381 - VERIZON	PO 63482 2025 BLANKET- TELEPHONE USAGE A/C# 153-2		481.35	

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

Meeting Date: 10/27/2025 For bills from 10/14/2025 to 10/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
10556270	UTILITY EXPENSES - TELEPHONE		481.35		481.35
5838	1268 - WESTERN PEST SERVICES	PO 63239 2025 BLANKET- ACCT #12124245, BI-MONTHLY		704.46	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		704.46		704.46
5839	1471 - WINDSOR CAR WASH	PO 63217 2025 BLANKET- CAR WASHES		192.00	
10518278	POLICE - VEHICLE REPAIR		192.00		192.00
5840	1933 - WITMER PUBLIC SAFETY GROUP	PO 64542 EMT BADGES & HAT SHIELDS, PER QUOTE #QUO		1,018.00	
10514357	EMERGENCY SERVICES - UNIFORMS		1,018.00		1,018.00

TOTAL

324,168.36

Total to be paid from Fund 10 CURRENT FUND

324,168.36

324,168.36

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

Meeting Date: 10/27/2025 For bills from 10/14/2025 to 10/26/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1066	3078 - PLAZZA & ASSOCIATES	PO 63747 2025 BLANKET- AFFORDABLE HOUSING CONSULT		1,500.00	
121201	AFFORDABLE HOUSING FEES -L118		1,500.00		1,500.0
TOTAL					1,500.00
Total to be paid from Fund 12 TRUST OTHER		1,500.00			

		1,500.00			

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

Meeting Date: 10/27/2025 For bills from 10/14/2025 to 10/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1345	4702 - BURGIS ASSOCIATES, INC.	PB 19-15, INV 47073	77.50	77.50	
1346	6544 - GREYMORR, LLC.	REFUND OF TAX SALE PREMIUM 2020-016, B 1	86,500.00	86,500.00	
1347	657 - MASON GRIFFIN & PIERSON	ZB 24-06, INV 94372	1,291.50	1,291.50	
1348	7197 - MULLER & BAILLIE, P.C.	PB 19-15, INV 16335	1,045.00	1,045.00	
1349	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 63196 2025 BLANKET- TRUST RECYCLING PICK UP (C	959.96	959.96	959.96
1350	1362 - VAN CLEEF ENGINEERING	PB 16-12, INV 1703WW-01-28	4,373.00	4,373.00	
1351	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP INSPECTION FEES	9,408.66	9,408.66	
1352	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP PLAN REVIEW	23,925.17	23,925.17	

TOTAL

127,580.79

Total to be paid from Fund 12 TRUST OTHER

127,580.79

127,580.79

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

Meeting Date: 10/27/2025 For bills from 10/14/2025 to 10/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1548	3720 - APPLIED CONCEPTS INC.	PO 64716 2025 BLANKET- RADARS AND ANTENNA MOUNTS,		660.00	
	405201918024 POLICE - ACQ. OF EQUIPMENT		660.00		660.00
1549	5655 - AXON ENTERPRISE, INC.	PO 58740 PER RESOLUTION 2022-R200 INTERVIEW ROOM		8,524.76	
	405202114023 POLICE - ACQ. OFFICE/COMPUTER EQUIP		7,049.52		
	405202208025 POLICE ACQ. OFFICE/COMPUTER EQUIPMENT		1,475.24		8,524.76
1550	5655 - AXON ENTERPRISE, INC.	PO 63194 RENEWAL OF CONTRACT- BODY CAMERAS, 9/15/		84,672.56	
	405202309033 POLICE ACQ. OFFICE/COMPUTER EQUIPMENT		84,672.56		84,672.56
1551	7648 - BA SHIELDS	PO 64647 MSA G1 MASK SHIELDS, PER ESTIMATE #EST-1		1,800.00	
	405202418024 FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE		1,800.00		1,800.00
1552	1328 - CHERRY HILL WINNER FORD	PO 64606 ADDITIONAL EMERGENCY LIGHTING, PER ORDER		2,507.85	
	405201815023 POLICE - ACQ. OF EQUIPMENT		2,507.85		2,507.85
1553	7537 - FIT'Z FISH PONDS LLC	PO 63952 ANNUAL POND MAINTENANCE: SEPT 11 MEMORIA		2,000.00	
	405202419004 PRESERVE OPEN SPACE - MAINTENANCE PROGRAM		2,000.00		2,000.00
1554	7160 - FMHUB LLC	PO 64790 SALE OF BANS SERIES 2025		500.00	
	405201918015 STREET TREE PLANTING PROGRAM		120.00		
	405201918016 MUNICIPAL PARK IMPROVEMENTS		200.00		
	405201918021 FIRE & EMERGENCY SERVICES FACILITY GI		180.00		500.00
1555	4083 - NEW JERSEY FIRE EQUIPMENT	PO 64543 GLOBE SHADOW XP FIRE BOOTS, PER QUOTE #3		2,830.00	
	405202418024 FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE		2,830.00		2,830.00
TOTAL					103,495.17
Total to be paid from Fund 40 CAPITAL FUND		103,495.17			
		=====			
		103,495.17			

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

Meeting Date: 10/27/2025 For bills from 10/14/2025 to 10/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1579	7704 - AMANDA MILLER	REFUND FOR AUBREE PRUTKY- VOLLEYBALL CAM	60.00	60.00	
1580	422 - DISTEFANO PLUMBING INC.	SERVICE CALL 10/6/25- WATER CLOSET	130.00	130.00	
1581	7658 - GARDEN IRRIGATION CO., INC.	COMMUNITY PARK CRICKET PITCH FLAGGED- 13	405.00	405.00	
1582	1627 - HIDDEN SPRINGS LAWN IRRIGATION	INV 2025-1000 WINTERIZE IRRIGATION SYSTE	2,120.00	2,120.00	
1583	7705 - JAMES AN	REFUND FOR KARIS AN- VOLLEYBALL CAMP 7/3	60.00	60.00	
1584	972 - KEN JACOBS	TRAVEL EXPENSE- OCT 2025	225.00	225.00	
1585	7706 - MELANIE PARKER	REFUND FOR WESLEY PARKER- VOLLEYBALL CAM	60.00	60.00	
1586	666 - PERNA'S PLANT & FLOWER SHOP	FLOWER WREATH FOR 9/11 MEMORIAL CEREMONY	200.00	200.00	
1587	7707 - SAMIRA ADAM	REFUND- TENNIS LESSONS	210.00	210.00	
1588	3879 - SAT JAGTAP	DIRECTOR OF TENNIS CAMP	6,480.05	6,480.05	
1589	3879 - SAT JAGTAP	DIRECTOR OF TENNIS CAMP	6,539.49	6,539.49	
1590	6670 - SHINYOUNG CHOI	REFUND FOR RAYMOND LEE- VOLLEYBALL CAMP	60.00	60.00	
1591	3883 - SUNIL JAGTAP	DIRECTOR OF YOUTH TENNIS LESSONS 6/30-8/	15,516.41	15,516.41	
1592	7708 - YAN ZHANG	REFUND FOR AMBER YUAN- VOLLEYBALL CAMP 7	180.00	180.00	
1593	7709 - YAQIAN TANG	REFUND FOR TENNIS LESSONS	210.00	210.00	

TOTAL

32,455.95

Total to be paid from Fund 17 RECREATION COMMISSION

32,455.95

32,455.95