

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 is 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 thought 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 Geevers
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.

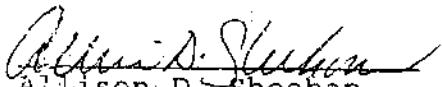
ADMINISTRATION UPDATES

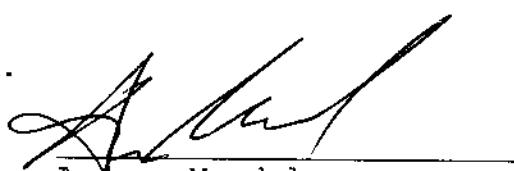
None

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 & REPLACEMENT | | | 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 QUARTERLY | | | 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- BODY CAMERAS 9/15/ | | | 84,697.00 |
| | 10660572A | (2024) BODY - MORN 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 ABADE | 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 |
| 10544265 | 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 SYSTEM 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- CIA 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 |
| 5773 | 5765 - GREEN HOUSE GRAPHICS 10514357 | PO 63637 2025 BLANKET- UNIFORM SHIRTS EMERGENCY SERVICES - UNIFORMS | 850.00 | | 850.00 |
| 5774 | 351 - INSTITUTE FOR PROFESSIONAL 10506209 | PO 64727 WEBINAR REIGATION 12/17/25- YU LING FIN ADM - CONF. & SEMINARS | 50.00 | | 50.00 |
| 5775 | 351 - INSTITUTE FOR PROFESSIONAL 10501209 | PO 64767 LEGISLATIVE UPDATE WEBINAR REGISTRATION- CLERK - CONF. & SEMINARS | 50.00 | | 50.00 |
| 5776 | 7185 - JAMES LITTLEFORD 10538272 | PO 63373 2025 BLANKET- CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL | 15.00 | | 15.00 |
| 5777 | 6586 - JASON HARRIS 10538273 | PO 63477 2025 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE | 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 |
| 5779 | 731 - JERSEY CENTRAL POWER & LIGHT 10556215 | PO 63405 2025 BLANKET- ELECTRIC/GAS & STREET LIGH UTILITY EXPENSES - ELECTRIC/NATURAL GAS | 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 |
| 5781 | 7488 - JOSEPH C. TAURIELLO 10548210 | PO 64680 SUBSTITUTE PROSECUTOR 9:15AM & 1:00PM CO MUNICIPAL PUBLIC DEFENDER - CONSULTANT | 566.00 | | 566.00 |
| 5782 | 6924 - JOSEPH CHOWANEK | REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE | 450.00 | | 450.00 |
| 5783 | 149 - JOSEPH M. VALERI | REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE | 426.96 | | 426.96 |
| 5784 | 4411 - JOSH JAMISON 10513335 | PO 64708 REIMBURSEMENT- (6) LANDNEO 8X10 PICTURE UNIFORM FIRE CODE - PHOTO SUPP/SERVICES | 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 |
| 5786 | 7510 - LEE'S CLEANERS 10518276 | PO 63690 2025 BLANKET- MONTHLY POLICE UNIFORM CLE POLICE - UNIFORM CLEANING & RENTAL | 806.50 | | 806.50 |
| 5787 | 3163 - LORRAINE JONES 10509273 | PO 63923 2025 BLANKET- MILEAGE REIMBURSEMENT ASSESSMENT - TRAVEL EXPENSE | 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 |

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| 5789 | 460 - MERCER CO. IMPROVEMENT AUTHORITY 10558222 | PO 63201 2025 BLANKET- LANDFILL CHARGES REFUSE COLLECTION - LANDFILL CHARGES | | 58,908.76 | 58,908.76 |
| 5790 | 460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220 | PO 63202 2025 BLANKET- AS PER RESOLUTION 2023-R24 REFUSE COLLECTION - RECYCLING | | 60,286.83 | 60,286.83 |
| 5791 | 7061 - MICHAEL AGABITI 10538272 | PO 63367 2025 BLANKET- CJCOA LUNCH MEETING 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. 10534223 | PO 63460 2025 BLANKET- PROVIDE LEGAL SERVICES TO PLANNING BOARD - LEGAL FEES | | 1,628.00 | |
| | 10534228 | PO 63461 2025 BLANKET- PROVIDE LITIGATION SERVICE PLANNING BOARD - LITIGATION | | 242.00 | 1,870.00 |
| 5794 | 3369 - NATIONAL RAILROAD PASSENGER CORP. 10542246 | PO 64766 ANNUAL AMTRAK CROSSING FEE 2025/2026 SEWER SYSTEM - PROGRAM EXPENSE | | 1,818.97 | 1,818.97 |
| 5795 | 1801 - NEW JERSEY AMERICAN WATER 10556281 | PO 63488 2025 BLANKET- WATER SUPPLIED- MAIN ACCOU UTILITY EXPENSES - WATER | | 3,785.82 | 3,785.82 |
| 5796 | 6735 - NICK VAN WAGNER 10538273 | PO 63478 2025 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE | | 225.00 | 225.00 |
| 5797 | 1217 - NJ DEPT. OF TRANSPORTATION 101001 | PO 64746 MAINTENANCE COSTS 7/1/22-6/30/23 ACCOUNTS PAYABLE | | 672.20 | 672.20 |
| 5798 | 1217 - NJ DEPT. OF TRANSPORTATION 101001 | PO 64747 MAINTENANCE COSTS- 7/1/20-6/30/21 ACCOUNTS PAYABLE | | 3,116.82 | 3,116.82 |
| 5799 | 4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518272 | PO 64722 CRITICAL ISSUES SYMPOSIUM FOR CHIEFS OF POLICE - TRAINING/EDUCATIONAL | | 180.00 | 180.00 |
| 5800 | 89 - NJ STATE LEAGUE OF MUNICIPALITIES 10510209 | PO 64711 NJLM CONFERENCE REGISTRATION- KELLY MONT COLLECTION - CONF. & SEMINARS | | 70.00 | 70.00 |
| 5801 | 89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209 | PO 64731 NJLM CONFERENCE REGISTRATION- ELISA WART ADM - CONF. & SEMINARS | | 70.00 | 70.00 |
| 5802 | 1020 - NJWEA 10542272 | PO 64728 PRE-REGISTRATION FOR ANTHONY ESPOSITIO I SEWER SYSTEM - TRAINING/EDUCATIONAL | | 310.00 | |
| | 10542272 | PO 64752 SESSION II COLLECTION O & M PRE-REGISTRATION SEWER SYSTEM - TRAINING/EDUCATIONAL | | 155.00 | 465. |
| 5803 | 7457 - PATRICIA VAN CLEF 10536250 | PO 63248 2025 BLANKET- PLANNING BOARD RECORDING S 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 AFRIORITY MESSAGING 9/1/25-3/31/26 | | 70.00 | 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 | 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 | 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 | 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 | 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 | 124.50 |
| | 10518278 | POLICE - VEHICLE REPAIR | 124.50 | | 124.50 |
| 5811 | 2317 - RANDOLPH BANNERMAN | PO 63369 2025 BLANKET- CUJOA LUNCH MEETING | | 15.00 | 15.00 |
| | 10538272 | CONST OFFL - TRAINING/EDUCATIONAL | | 15.00 | 15.00 |
| 5812 | 4076 - RESORTS ATLANTIC CITY | PO 64730 NJLM CONFERENCE HOTEL STAY- ELISA WARTHE | | 366.00 | 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 | 326.70 |
| | 10650210 | COURT - CONSULTANT FEES | 326.70 | | 326.70 |
| 5814 | 7582 - RIDGEWAY LEATHERWORKS | PO 64367 CUSTOM RADIO STRAP & HOLSTER | | 996.00 | 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 | 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 | 3,000.00 |
| | 10504274 | ADM - TUITION | 3,000.00 | | 3,000.00 |
| 5817 | 7128 - ROBERT PASQUALINI | PO 63479 2025 BLANKET- MILEAGE REIMBURSEMENT | | 225.00 | 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 | 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 | 174.99 |
| | 10542357 | SEWER SYSTEM - UNIFORMS | 174.99 | | 174.99 |
| 5820 | 164 - SAMUEL J. SURTEES | PO 63333 2025 BLANKET- MILEAGE REIMBURSEMENT | | 225.00 | 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 |
| 5822 | 2277 - SCOTT HASSON 10538272 | PO 63370 2025 BLANKET- CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL | | 15.00 | 15.00 |
| 5823 | 2277 - SCOTT HASSON 10538273 | PO 63480 2025 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE | | 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 |
| 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 |
| 5826 | 6667 - SMART STITCH INC. 10504599 | PO 64669 EMPLOYEE APPAREL, PER ESTIMATE #30548 ADM - MISCELLANEOUS | | 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 |
| 5828 | 4961 - STRAIGHT EDGE STRIPING, LLC 10540339 | PO 64689 STRIPING CROSSWALKS- STOP BARS- YELLOWS, PUBLIC WORKS - ROAD STRIPING | | 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 |
| 5830 | 4699 - TCTANU 10510209 | PO 64712 SAUL WITTES SEMINAR 10/3/25- KELLY A. MO COLLECTION - CONF. & SEMINARS | | 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 |
| 5832 | 5531 - THOMSON REUTERS - WEST 10518354 | PO 63216 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI POLICE - TECH/SPECIAL SUPP. | | 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 |
| 5835 | 7039 - UGI ENERGY SERVICES, LLC. 10556215 | PO 63483 2025 BLANKET- NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS | | 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 |
| 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-MONTLY | | | 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 |
| <hr/> | | | | | |
| 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 - 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 | 1,500.00 |
| | | | | 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 |
| 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. 405201918024 | PO 64716 2025 BLANKET- RADARS AND ANTENNA MOUNTS, POLICE - ACQ. OF EQUIPMENT | | 660.00 | 660.00 |
| 1549 | 5655 - AXON ENTERPRISE, INC. 405202114023 405202208025 | PO 58740 PER RESOLUTION 2022-R200 INTERVIEW ROOM POLICE - ACQ. OFFICE/COMPUTER EQUIP POLICE ACQ. OFFICE/COMPUTER EQUIPMENT | | 7,049.52 1,475.24 | 8,524.76 8,524.76 |
| 1550 | 5655 - AXON ENTERPRISE, INC. 405202309033 | PO 63194 RENEWAL OF CONTRACT- BODY CAMERAS, 9/15/ POLICE ACQ. OFFICE/COMPUTER EQUIPMENT | | 84,672.56 | 84,672.56 |
| 1551 | 7648 - BA SHIELDS 405202418024 | PO 64647 MSA G1 MASK SHIELDS, PER ESTIMATE #EST-1 FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE | | 1,800.00 | 1,800.00 |
| 1552 | 1328 - CHERRY HILL WINNER FORD 405201815023 | PO 64606 ADDITIONAL EMERGENCY LIGHTING, PER ORDER POLICE - ACQ. OF EQUIPMENT | | 2,507.85 | 2,507.85 |
| 1553 | 7537 - FIT'Z FISH PONDS LLC 405202419004 | PO 63952 ANNUAL POND MAINTENANCE: SEPT 11 MEMORIA PRESERVE OPEN SPACE - MAINTENANCE PROGRAM | | 2,000.00 | 2,000.00 |
| 1554 | 7160 - FMHUB LLC 405201918015 405201918016 405201918021 | PO 64790 SALE OF BANS SERIES 2025 STREET TREE PLANTING PROGRAM MUNICIPAL PARK IMPROVEMENTS FIRE & EMERGENCY SERVICES FACILITY GI | | 500.00 120.00 200.00 180.00 | 500.00 120.00 200.00 180.00 |
| 1555 | 4083 - NEW JERSEY FIRE EQUIPMENT 405202418024 | PO 64543 GLOBE SHADOW IF FIRE BOOTS, PER QUOTE #3 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 CAM | 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