

APPROVED AS AMENDED 05/26/2026  
WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
April 27, 2026

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

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

STATEMENT OF ADEQUATE NOTICE

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

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

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Update from West Windsor Parking Authority

Mr. Lupo, Chairman and Mr. McPherson, Executive Director presented a slide show and provided the following information:

- West Windsor Parking Authority's Mission Statement
- Capacity/ parking spots per lot
- Permit Status as of April 1, 2026
- Parking Fees
- Comparative Pricing
- NJ Transit mandated price increase and West Windsor response to price increase
- Covid Recovery
- Snow expenses
- WWPA value to Township
- Bus Garage remediation and repurposing
- Enforcement and Violations
- 2025 Ticket & Warning Breakdown
- Camera System
- Community Day
- Recurring flooding

- Upcoming Projects

PUBLIC COMMENT

Silvia Ascarelli, 27 Millville Rd., thanked the WWPA for always supporting the West Windsor Pedestrian Bicycle Alliance. She expressed her support for Resolution 2026-R096 and future road improvements.

Kevin Ranallo, 106 Harris Rd., thanked the Mayor for responding to his email regarding and update on Harris Rd. He expressed his support for safety improvements on Harris and Alexander Roads.

Susan Conlin, 98 Harris Rd., expressed her support for Harris Road safety improvements and flashing beacons. She also noted her flooding concerns on Harris and Alexander Roads.

Dave Kimmel, 11 Scott Ave., expressed his support for traffic calming measures in his neighborhood.

Esmerelda Frederick, 2111 Heather Dr., expressed her concerns for the Clarksville Road Bridge closure and asked for an update.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works is collecting in Zone 2.
- Spring Clean Up day is scheduled for May 9, 2026 at DPW. A list of disposable and donatable items is posted on the Township Website.
- Paper shredding event will be held on June 13, 2026.

Mayor Marathe made the following comments:

- Provided clarification on Harris Road "bike lanes".
- A meeting is scheduled with the WWBPA this week .
- Provided an update on the Clarksville Road Bridge.
- Provided an update on Cranbury Road sidewalks.

President Gawas reminded residents to sign up for e-bulletins to stay informed and up to date on Township information.

COUNCIL MEMBER COMMENTS

Councilmember Charles provided the following comments:

- Attended the Arbor Day Celebration and noted the Township has two Moon Trees. He thanked the Shade Tree Commission for a successful event.
- Thanked the Mayor for his comments regarding the Clarksville Road Bridge and asked the Mayor if he could ask the NJDOT Commissioner for a better timeline.
- Provided an update on what he has seen on the bridges in the Township.
- He watched the Board of Education budget meeting and noted the challenges the School district is having with health insurance premiums and suggested residents watch the video of the meeting as well.

Councilmember Mandel provided the following comments:

- Reminded residents about the Assunpink questionnaire deadline.
- Kicked off the West Windsor Sustainable Jersey PSE&G Energy Efficiency Partnership Program during the Arbor Day celebration and reminded residents to visit their website.
- Gave a special thank you to the Environmental Commission Commissioner and Green Team volunteers for help with their display table.
- Congratulated FTC Robotics Team, Cool Name Pending, for qualifying for the world Championships. She will be attending as a mentor to watch them compete in Houston.
- Spoke to the walk-a-thon participants during Safe Soil Day at Mercer County Park.
- Explained what and why Council would be voting on Resolution 2026-R091.
- Discussed New Jersey Transit and their plans to deal with FIFA World Cup this year.
- Participated in the Sandwich Shuffle with Council members to make sandwiches for families in need.
- Held Office Hours at the Township with President Gawas.
- Visited with residents on Fisher Place and Fairview Avenue with President Gawas to talk about the traffic calming project.
- Attended the IFMP Annual Holi Party in the park.

Councilmember Geevers provided the following comments:

- Thanked President Gawas and Councilmember Mandel for the writing of the resolution for state funding on the reopening and replacement of the Clarksville Road Bridge.
- Thanked Shade Tree Commission for their months of hard work on the Arbor Day Celebration and congratulated all the students who won the art contest.
- Participated in the Junior League of Greater Princeton Sandwich Shuffle with Council members.

Councilmember Weiss made the following comments:

- Congratulated the Shade Tree Commission for a wonderful Arbor Day Celebration.
- Noted over 3,000 sandwiches were made for the Sandwich Shuffle and thanked fellow Councilmembers.

Council President Gawas made the following comments:

- Reminded the 17-years old, who will be 18 before the General Election, to Register to vote.
- Congratulated all the athletes who were able to participate at the Penn Relays this past weekend.
- Attended the Cultures in Motion event hosted by the Lion's Club at Grover Middle School.
- Moderated a panel with breast cancer survivors, oncologists and caregivers to discuss fundraising for homeless women with breast cancer.

#### CHAIR/CLERK COMMENTS

Ms. Sheehan commented the May 25<sup>th</sup> Memorial Day parade participant sign up information can be found on the Township Website. She also noted the Vote by Mail ballot box is open to receive ballots for the Primary election.

A small discussion ensued with Council Members and Ms. Sheehan regarding elections; voting registration, locations and deadlines.

#### PUBLIC HEARING

2026-12      AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF WEST WINDSOR, CHAPTER 168 "TRAFFIC AND PARKING," ARTICLE VI, "PARKING AUTHORITY PROPERTY," SECTION 168-39. GENERAL REGULATIONS, SECTION 168- 40. DEFINITIONS, SECTION 168-41. PERMIT PARKING, SECTION 168-43. TIME LIMIT PARKING, SECTION 168-44. HANDICAPPED PARKING, SECTION 168-51. ENFORCEMENT, AND SECTION 168-55 PERMIT PARKING

Mr. Andy Lupo of the West Windsor Parking Authority provided brief explanation of Ordinance 2026-12.

President Gawas Opened the Public Hearing for Public Comment:

None

Motion to Close: Geevers

Second: Weiss

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

Motion to Adopt: Mandel

Second: Charles

Councilmember Geevers asked that clarification of Section B2 of the Ordinance to be amended, with additional wording she provided.

Councilmember Weiss asked Mr. Lupo questions about statistics of violations and clarification on ticket questions.

Mr. McPherson provided information on a parking app and suggested residents use it if they plan on parking at the train station more than 3 times a month.

Motion to Adopt as Amended: Mandel

Second: Charles

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

## CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

March 9, 2026- Closed Session

March 30, 2026 – Business Session

C. BILLS & CLAIMS

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve Consent Agenda: Charles

Second: Geevers

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Abstain Gawas (absent from March 9 and March 30 meetings)

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2026-R091 Resolution Supporting State Funding for The Reopening and Replacement of The Clarksville Road Bridge
- 2026-R092 Authorizing the Appointment of Bindi Patel to Fill the Unexpired Term as Member of the Affordable Housing Committee with a Term to Expire on January 14, 2027
- 2026-R093 Authorizing the Mayor and Clerk to Execute a Contract with All Phase Consulting Corp. for the Project Known as the West Windsor Township WaterWorks Toilet and Kitchen Renovations - \$162,250.00
- 2026-R094 Authorizing Utilization of an Online Payment Processor, MunicPay, for the Purpose of Electronic Collection and Reporting of Health Department Fees
- 2026-R095 Authorizing the Mayor and Clerk to Execute Amendment No. 1 with Remington & Vernick Engineers for Professional Engineering and Land Surveying Services for the Preparation of Construction Documents for Harris Road, from Clarksville Road to Alexander Road, for an Increase of \$20,195.00 for a Total not to Exceed \$142,040.00

- 2026-R096 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering Group for Professional Engineering and Land Surveying Services for the Preparation of Surveys and Bid Documents for the Cranbury Road Sidewalks -Phase 3 Program - \$85,500.00
- 2026-R097 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering Group for Professional Engineering and Land Surveying Services for the Preparation of Surveys and Bid Documents for the 2025 Annual Road Improvement Program - \$86,000.00
- 2026-R098 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates to Provide Professional Engineering and Land Surveying Services for the Preparation of Survey and Bid Documents for the Village Road West Improvement Project - \$36,000.00
- 2026-R099 Authorizing the Execution of a Shared Services Agreement for Temporary Health Officer Services

Motion to approve Resolution 2026-R091- 206-R098: Mandel

Second: Geevers

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

Mayor provided explanation for Resolution 2026-R099. A discussion ensued regarding the Temporary Health Officer and his preferred email address.

Councilmember Mandel asked Administration and the Mayor for cooperation with Council regarding hiring a temporary Health Officer in the future.

Motion to approve Resolution 2026-R099: Charles

Second: Weiss

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Weiss reported the Board of Education meeting would be on April 28<sup>th</sup>.

Councilmember Geevers reported the following:

- Planning Board had met and approved application PB 19-13, 3<sup>rd</sup> Amendment.
- The idea for the need to have a new ordinance was discussed at the Planning Board regarding garage lighting.
- Next Planning Board meeting is May 6<sup>th</sup> and they will discuss MarketFair Mall tenant improvements.
- Shade Tree Commission met April 22. A white oak was planted in the Ron Rogers Arboretum in honor of General Hugh Mercer.
- A proposed bamboo ordinance is being reviewed by the Township Engineer.
- Several trees are scheduled to be planted at Waterworks in May.

Council President Gawas reminded residents June 13<sup>th</sup> is the Diversity Day Community Picnic. Human Relations Council is asking local restaurants to provide food for the event.

ADMINISTRATION UPDATES

None

CLOSED SESSION

Motion to go into closed session: Charles  
Second: Weiss

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

Ms. Sheehan read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of Update to Affordable Housing Litigation.

Meeting reconvened at: 9:03 p.m.

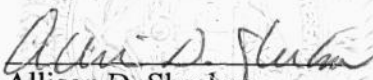
ADJOURNMENT

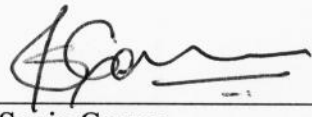
Motion to adjourn: Geevers

Second: Weiss

VV: All approved

The meeting was adjourned at 9:20 p.m.

  
Allison D. Sheehan  
Township Clerk  
West Windsor Township

  
Sonia Gawas  
Council President  
West Windsor Township

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

Meeting Date: 04/27/2026 For bills from 04/13/2026 to 04/26/2026

Ch	Vendor	Description	Account	PO Payment	Check Total
7	5155 - A-1 BILLING SERVICES 104212 OTHER LICENSES - CLERK	PO 65942 REPUND OF APPLICATION FEES, PER RESOLUTI	100.00	100.00	100.00
7395	5822 - ABDUL KOOMSON 10530273 ENGINEERING - TRAVEL EXPENSE	PO 65413 2026 BLANKET- MILEAGE REIMBURSEMENT	450.00	450.00	450.00
7396	334 - ACCURATE LANGUAGE SERVICES 10650210 COURT - CONSULTANT FEES	PO 65875 INTERPRETING SERVICES 2/18/26 & 3/11/26	270.00	270.00	270.00
7397	6718 - ADALIN BALL 10524354 SENIOR CITIZEN - TECH/SPECIAL SUPP.	PO 65931 REIMBURSEMENT- ANT BAIT STATIONS & BIRTH	20.24	20.24	20.24
7398	41 - AL'S SUNOCO 10538278 CONST OFFL - VEHICLE REPAIR	PO 65743 VEHICLE MAINTENANCE- NJ 38168MG & 44644M	455.70	455.70	455.70
7399	41 - AL'S SUNOCO 10538278 CONST OFFL - VEHICLE REPAIR	PO 65835 VEHICLE MAINTENANCE- NJ 25197MG 3/12/26	118.72	118.72	118.72
7400	6734 - ALLAN SYLVESTER 10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 65294 2026 BLANKET- CJCOA LUNCH MEETINGS	20.00	20.00	20.00
1	1841 - AQUATIC SERVICE INC. 10522204 RECREATION - REPAIRS AND MAINTENANCE	PO 65591 REMOVE LESISURE POOL PUMP- INSTALL NEW B	1,740.00	1,740.00	1,740.00
7402	2606 - ATLANTIC TOMORROWS OFFICE 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 65893 1ST QTR COPIER CHARGES- JAN-MARCH 2026	305.20	305.20	305.20
7403	7000 - BLOODGOOD LAW ENFORCEMENT TRAINING GROUP 10518272 POLICE - TRAINING/EDUCATIONAL	PO 65677 PATROL RESPONSE TO CRITICAL INCIDENTS- P	195.00	195.00	195.00
	10518272 POLICE - TRAINING/EDUCATIONAL	PO 65678 CASE LAW FOR COP: PATROL EDITION- PTL. P	195.00	195.00	195.00
	10518272 POLICE - TRAINING/EDUCATIONAL	PO 65884 CASE LAW FOR COPS: THE PATROL EDITION- P	195.00	195.00	585.00
7404	2826 - BLUE BEACON TRUCK WASH 10524279 SENIOR CITIZEN - VEHICLE MAINTENANCE	PO 65681 2026 BLANKET- QUARTERLY TRUCK WASHES	108.50	108.50	108.50
7405	3608 - BRIAN JANY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	278.00	278.00	278.00
7406	1665 - BUILDING SAFETY CONF. OF NJ 10538209 CONST OFFL - CONF. & SEMINARS	PO 65789 BUILDING SAFETY CONFERENCE REGISTRATION-	1,625.00	1,625.00	1,625.00
7407	3523 - C & M AUTO PARTS, INC. 10540278 PUBLIC WORKS - VEHICLE REPAIR 10542278 SEWER SYSTEM - VEHICLE REPAIR 10544278 FACILITIES - VEHICLE REPAIR	PO 65314 2026 BLANKET- NON-OEM AUTOMOTIVE PARTS &	134.79 134.78 134.78	404.35	404.35
7408	7002 - CARLOS DELTORO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	164.66	164.66	164.66
7409	5060 - CITIWASTE, LLC/SHARPS 10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	PO 65915 MEDICAL WASTE PICK UP	151.87	151.87	151.87

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7410	5760 - COMCAST 10504268	PO 65226 2026 BLANKET- ACCT #8499-05-245-0134178, ADM - TECH/COMPUTER SRVCS	274.89	274.89	274.89
7411	6154 - CONSENSUS CLOUD SOLUTIONS, LLC. 10504268	PO 65225 2026 BLANKET- EFAX SERVICES, MUNICIPAL N ADM - TECH/COMPUTER SRVCS	239.88	239.88	239.88
7412	52 - CONTINENTAL FIRE & SAFETY 10553251	PO 65703 2026 PORTABLE FIRE EXTINGUISHER INSPECTI BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	3,732.00	3,732.00	3,732.00
7413	4692 - CORE EQUIPMENT GROUP 10540266	PO 65182 2026 BLANKET- PARTS, SERVICE & SUPPLIES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	393.31	393.31	393.31
7414	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 65266 2026 BLANKET- MUNICIPAL INTERNET SERVICE ADM - TECH/COMPUTER SRVCS	2,170.10	2,170.10	2,170.10
7415	7172 - DAVID MUNOZ 10538273	PO 65284 2026 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	
	10538272	PO 65304 2026 BLANKET- CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	245.00
7416	6804 - DAWN O'CONNELL	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	218.95	218.95	
7417	6549 - DESTRIKATS CAMPBELL STAUB & SCHROTH 10548210	PO 65553 2026 BLANKET - PUBLIC DEFENDER - CONSULT MUNICIPAL PUBLIC DEFENDER - CONSULTANT	600.00	600.00	600.00
7418	5056 - DOMINICK J. FIORE 10504274	PO 65847 TUITION REIMBURSEMENT- SUPERVISOR LEADER ADM - TUITION	795.00	795.00	795.00
7419	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 65417 2026 BLANKET- ANIMAL CONTROL SERVICES ANIMAL CONTROL (ILSA) - O.E.	3,685.00	3,685.00	3,685.00
7420	370 - FEDERAL EXPRESS 10555240	PO 65472 2026 BLANKET- PAYMENTS ON ACCCT'S 1258-3 CENTRAL POSTAGE - POSTAGE	22.76	22.76	22.76
7421	2774 - FRANCIS GUZIK 10529214	PO 65898 REIMBURSEMENT- BI-ANNUAL STATE LICENSE F COMM. DEV. - DUES	80.00	80.00	80.00
7422	6932 - GRAINGER 10553330	PO 65925 SENIOR CENTER- CAUTION WET FLOOR SIGNAGE BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	79.76	79.76	79.76
7423	136 - HORIZON BLUE CROSS 10551299	PO 65378 2026 BLANKET- GROUP #00-03-06-21-33-55-8 GROUP INSURANCE - MISC SERVICES	91,873.01	91,873.01	91,873.01
7424	136 - HORIZON BLUE CROSS 10551299	PO 65379 2026 BLANKET- GROUP #04-30-89289, ACCT # GROUP INSURANCE - MISC SERVICES	10,455.70	10,455.70	10,455.70
7425	136 - HORIZON BLUE CROSS 10551299	PO 65380 2026 BLANKET- GROUP #09-89289, ACCT #373 GROUP INSURANCE - MISC SERVICES	30,110.24	30,110.24	30,110.24

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7426	136 - HORIZON BLUE CROSS 10551299	PO 65381 2026 BLANKET- GROUP #50-89289, ACCT #455 GROUP INSURANCE - MISC SERVICES	145,496.34	145,496.34	145,496.34
7427	136 - HORIZON BLUE CROSS 10551299	PO 65382 2026 BLANKET- GROUP #86-89289, ACCT #752 GROUP INSURANCE - MISC SERVICES	10,889.05	10,889.05	10,889.05
7428	136 - HORIZON BLUE CROSS 10551299	PO 65383 2026 BLANKET- GROUP #10-11-20-21-89289, GROUP INSURANCE - MISC SERVICES	448,756.31	448,756.31	448,756.31
7429	7185 - JAMES LITTLEFORD 10538272	PO 65300 2026 BLANKET- CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	20.00
7430	6586 - JASON HARRIS 10538273	PO 65285 2026 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
7431	1835 - JASON JONES 10518357	PO 65889 BOOT REIMBURSEMENT- CODY JAMES WATERPROOF POLICE - UNIFORMS	125.99	125.99	125.99
7432	7468 - JASON KLAPMUTS 10538272	PO 65299 2026 BLANKET- CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	20.00
7433	731 - JERSEY CENTRAL POWER & LIGHT 10556277	PO 65251 2026 BLANKET- ELECTRIC/GAS & STREET LIGH UTILITY EXPENSES - STREET LIGHTING	5,299.93	5,299.93	5,299.93
7434	7735 - JERSEY TACTICAL CORP. 10518272	PO 65461 TRAIN THE TRAINER FORCIBLE ENTRY- DET. F POLICE - TRAINING/EDUCATIONAL	1,200.00	1,200.00	1,200.00
7435	5866 - JOEI GODIN 10660542A	PO 65962 REIMBURSEMENT- 4 FT FOLDING TABLE & TABL (2025) SUSTAINABLE JERSEY SMALL GRANT	132.71	132.71	132.71
7436	5787 - JOHNSON CONTROLS FIRE 10553251	PO 65540 HEALTH/REC FACILITY- ANNUAL FIRE ALARM I BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	2,763.00	2,763.00	2,763.00
7437	3839 - JONATHAN BAIN 10514272	PO 65857 REIMBURSEMENT- NOTARY PUBLIC RENEWAL, CO EMERGENCY SERVICES - TRAINING/EDUCA.	30.00	30.00	30.00
7438	7762 - JONATHAN SCHALLER 10540272	PO 65940 MILEAGE REIMBURSEMENT FOR TREE PRUNING C PUBLIC WORKS - TRAINING/EDUCATIONAL	13.44	13.44	13.44
7439	6135 - JOSEPH VOACOLO 10538272	PO 65298 2026 BLANKET- CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	20.00
7440	3038 - KAREN ROGERS 10521273	PO 65921 MILEAGE REIMBURSEMENT- JAN-MARCH 2026 BOARD OF HEALTH - TRAVEL EXPENSE	108.96	108.96	108.96
7441	712 - KARL MEY'S COLLISION & PAINT CENTER 10552299	PO 65969 PARTS & LABOR TO REPAIR 2025 FORD POLICE OTHER INSURANCE - LIABILITY	8,459.13	8,459.13	8,459.13
7442	6785 - KULAK ARMS & OUTFITTERS	PO 65401 2026 BLANKET- UNIFORMS		23.99	

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	10514357	EMERGENCY SERVICES - UNIFORMS	23.99		23.99
7443	5049 - LAND'S END BUSINESS OUTFITTERS	PO 65800 HEALTH UNIFORM ITEMS, PER ORDER #1660533		384.92	
	10521357	BOARD OF HEALTH - UNIFORMS	384.92		384.92
7444	4736 - LEADS ONLINE	PO 65746 TOTAL TRACK INVESTIGATION SYSTEM 5/1/26-		3,922.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	3,922.00		3,922.00
7445	6810 - LEZLEE HO	PO 65274 2026 BLANKET- TAI CHI CLASSES		200.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	200.00		200.00
7446	3342 - MARLENA SCHMID	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
7447	257 - MC MASTER CARR SUPPLY CO.	PO 65320 2026 BLANKET- HARDWARE & SUPPLIES		635.02	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	114.65		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	404.77		
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	115.60		635.02
7448	257 - MC MASTER CARR SUPPLY CO.	PO 65844 GRIPPING-JAW RETRIEVERS- REIMBURSEMENT F		208.91	
	10552299	OTHER INSURANCE - LIABILITY	208.91		208.91
7449	6862 - MCCARTHY TIRE SERVICE CO.	PO 65192 2026 BLANKET- TIRES, TUBES & SERVICES ON		1,770.80	
	10540355	PUBLIC WORKS - TIRES & TUBES	1,770.80		1,770.80
7450	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 65145 2026 BLANKET- AS PER RESOLUTION 2023-R24		64,795.83	
	10558220	REFUSE COLLECTION - RECYCLING	64,795.83		64,795.83
7451	6731 - MERCER COUNTY FIRE PREVENTION AND	PO 65808 2026 DUES		100.00	
	10513214	UNIFORM FIRE CODE - DUES	100.00		100.00
7452	7061 - MICHAEL AGABITI	PO 65295 2026 BLANKET- CJOA LUNCH MEETINGS		20.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	20.00		20.00
7453	168 - MID JERSEY MUN. JOINT INS FUND	ASSESSMENT DUE 5/1/26- WORKER'S COMP	314,498.00	314,498.00	
7454	7809 - MID-ATLANTIC GOLF CARS OF NJ	PO 65877 BRAKE CABLE KIT FOR P-81 GOLF CART, PER		52.54	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	52.54		52.54
7455	1597 - MIKE GULOTTA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
7456	4589 - MORRIS ARBORETUM	PO 65734 REGISTRATION FOR ALISA STANISLAW, PER OR		230.00	
	10530272	ENGINEERING - TRAINING/EDUCATIONAL	230.00		230.00
7457	4742 - MRS MUNICIPAL RECORD SERVICE	PO 65822 SPECIAL COMPLAINTS & SETUP, PER 3/24/26		946.00	
	10650241	COURT - PRINTING	946.00		946.00
7458	6532 - MUNICIPAL CLERKS ASSOCIATION OF NEW JERS	PO 65923 MCANJ 2026 ANNUAL MEETING- 4/23/26- ALLI		130.00	
	10501272	CLERK - TRAINING/EDUCATIONAL	130.00		130.00

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

Meeting Date: 04/27/2026 For bills from 04/13/2026 to 04/26/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
7459	7276 - NEW JERSEY STATE POLICE 10518208	PO 65912 USER FEES NJSP RADIO 4/2026-9/2026 POLICE - COMMUNICATION EQUIP MAINT	2,655.00	2,655.00	2,655.00
7460	3519 - NICHOLAS BARBER 10504274	PO 65848 TUITION REIMBURSEMENT- SUPERVISOR LEADER ADM - TUITION	795.00	795.00	795.00
7461	6735 - NICK VAN WAGNER 10538273	PO 65286 2026 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
7462	5388 - NIKITA BRANCATO 10521248	PO 65890 REIMBURSEMENT- SPIN DISC CARTRIDGE & CEL BOARD OF HEALTH - PUBLIC HEALTH SERVICES	200.68	200.68	200.68
7463	4704 - NJ GMIS TEC FOUNDATION 10504209	PO 65892 NJGMIS 2026 TECH EDUCATION CONFERENCE- L ADM - CONF. & SEMINARS	60.00	60.00	60.00
7464	5835 - NJ REGISTRAR'S ASSOCIATION 10521209	PO 65922 NJRA 2026 CONFERENCE- JEAN WARD BOARD OF HEALTH - CONF. & SEMINARS	80.00	80.00	80.00
7465	5104 - PARKER MCCAY P.A. 10546223A	PO 63311 2025 BLANKET- PER RESOLUTION 2025-R022&R (2025) LEGAL - LEGAL FEES	500.00	500.00	500.00
7466	5104 - PARKER MCCAY P.A. 10546228A	PO 63393 2025 BLANKET- LITIGATION, 1/1/25-12/31/2 (2025) LEGAL - LITIGATION	100.00	100.00	100.00
7467	5104 - PARKER MCCAY P.A. 10546228	PO 65824 2026 BLANKET- LITIGATION 1/1/26-12/31/26 LEGAL - LITIGATION	1,900.00	1,900.00	1,900.00
7468	5104 - PARKER MCCAY P.A. 10546224	PO 65825 2026 BLANKET- LEGAL-TWP COUNCIL 1/1/26-1 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	920.00	920.00	920.00
7469	5104 - PARKER MCCAY P.A. 10546223	PO 65826 2026 BLANKET- LEGAL FEES 1/1/26-12/31/26 LEGAL - LEGAL FEES	7,827.97	7,827.97	7,827.97
7470	7457 - PATRICIA VAN CLEF 10534250	PO 65420 2026 BLANKET- PLANNING & ZONING BOARD SE PLANNING BOARD - RECORDING SECRETARY	225.00	225.00	225.00
7471	1390 - PATRIOT BLUEPRINTING SYSTEMS LLC 10524354	PO 65765 2026 BLANKET- PRINTING SERVICES FOR SENI SENIOR CITIZEN - TECH/SPECIAL SUPP.	387.45	387.45	387.45
7472	1983 - PAUL GRASSELLI 10540272	PO 65939 MILEAGE REIMBURSEMENT FOR TREE PRUNING C PUBLIC WORKS - TRAINING/EDUCATIONAL	19.92	19.92	19.92
7473	7813 - PRESTON SNYDER 10540272	PO 65937 MILEAGE REIMBURSEMENT FOR TREE PRUNING C PUBLIC WORKS - TRAINING/EDUCATIONAL	33.68	33.68	33.68
7474	474 - PRINCETON ANIMAL HOSPITAL 10521248A	PO 65959 11/6/25 WEST WINDSOR RABIES VACCINATION (2025) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	250.00	250.00	250.00
7475	3473 - R & R INDUSTRIES 10552299	PO 65829 MESH VESTS, PER 3/18/26 QUOTE, REIMBURSE OTHER INSURANCE - LIABILITY	343.71	343.71	343.71

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

Meeting Date: 04/27/2026 For bills from 04/13/2026 to 04/26/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
7476	2317 - RANDOLPH BANNERMAN	PO 65297 2026 BLANKET- CJCOA LUNCH MEETINGS		20.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	20.00		20.00
7477	1495 - RELIANCE STANDARD LIFE INS CO.	PO 65384 2026 BLANKET- POLICY #GL125783		1,002.51	
	10551299	GROUP INSURANCE - MISC SERVICES	1,002.51		1,002.51
7478	2526 - RIGGINS INC.	PO 65258 2026 BLANKET- DELIVERY OF DIESEL & UNLEA		11,649.98	
	10557307	GASOLINE - DIESEL FUEL	4,291.06		
	10557315	GASOLINE - UNLEADED	7,358.92		11,649.98
7479	7128 - ROBERT PASQUALINI	PO 65287 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
7480	7787 - RUSHI PATEL	PO 65938 MILEAGE REIMBURSEMENT FOR TREE PRUNING C		17.76	
	10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL	17.76		17.76
7481	7811 - RYAN CALLAHAN	PO 65919 BOOT REIMBURSEMENT- BOOT BARN 3/19/26		189.99	
	10544357	FACILITIES - UNIFORMS	189.99		189.99
7482	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 65153 2026 BLANKET- BOARDING STRAY DOGS/CATS @		935.00	
	10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES	935.00		935.00
7483	7023 - SENSAPHONE	PO 65914 ANNUAL FEE FOR CELLULAR ALARM SYSTEM, CU		299.40	
	10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT	299.40		299.40
7484	4908 - SHERWIN WILLIAMS CO.	PO 65203 2026 BLANKET- FIELD MARKING PAINT		1,124.00	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	1,124.00		1,124.00
7485	2136 - SHI INTERNATIONAL CORP	PO 65868 RENEWAL OF BARRACUDA CYBERSECURITY 6/11/		6,608.52	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	6,608.52		6,608.52
7486	5800 - STARNET SOLUTIONS, INC.	PO 65332 CYBERFOX AUTO ELEVATE SECURITY PROGRAM-		11,040.00	
	10504268	ADM - TECH/COMPUTER SRVCS	6,684.77		
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	4,355.23		11,040.00
7487	3724 - STEVEN MITCHELL	PO 65895 REIMBURSEMENT- MEALS & PROVISIONS FOR WE		434.66	
	10514231	EMERGENCY SERVICES - MEALS	434.66		434.66
7488	113 - SUSAN APPELGET	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		345.00	
			345.00		345.00
7489	7769 - THE POLICE & SHERIFF'S PRESS INC.	PO 65546 2026 BLANKET- CUSTOM ID CARDS, PER 1/23/		50.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	50.00		50.00
		PO 65888 20 ID CARDS, PER 4/2/26 QUOTE		75.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	75.00		125.00
7490	5485 - THE QUIKRETE COMPANIES, LLC	PO 65324 2026 BLANKET- TRUCKLOAD OF ASPHALT PATCH		11,848.38	
	10540302	PUBLIC WORKS.- ASPHALT	11,848.38		11,848.38
7491	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 65926 PJ VOLUNTEER FIRE STATION- REPAIR PARKLI		280.00	

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

Meeting Date: 04/27/2026 For bills from 04/13/2026 to 04/26/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
	10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR	280.00		280.00
7492	4531 - TOWNSHIP OF HAMILTON	PO 65924 2025 BLANKET AS PER RESOLUTON 2022-R113		29,766.89	
	10558218	REFUSE COLLECTION - BRUSH DISPOSAL	29,766.89		29,766.89
7493	6515 - TRAVIS HOFFMAN	PO 65348 2026 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
7494	5159 - TRIANGLE COPY	PO 65874 250 BUSINESS CARDS FOR 9 OFFICERS, NAMES		711.00	
	10518241	POLICE - PRINTING	711.00		711.00
7495	5944 - UNITED SITE SERVICES	PO 65220 2026 BLANKET- CUSTOMER ID #141783, RENTA		393.78	
	10553235	BLDG & GROUNDS - OTHER RENTAL	393.78		393.78
7496	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 65963 POSTAGE FOR MUNICIPAL BLDG- QUADIENT ACC		10,000.00	
	10555240	CENTRAL POSTAGE - POSTAGE	10,000.00		10,000.00
7497	381 - VERIZON	PO 65261 2026 BLANKET- VARIOUS ACCOUNTS/TELEPHONE		6,738.43	
	10556270	UTILITY EXPENSES - TELEPHONE	6,738.43		6,738.43
7498	2495 - W. B. MASON COMPANY INC.	PO 65876 COURT OFFICE SUPPLIES		1,250.40	
	10650332	COURT - OFFICE SUPPLIES	1,250.40		1,250.40
7499	1268 - WESTERN PEST SERVICES	PO 65224 2026 BLANKET- BI-MONTHLY PET CONTROL SER		774.91	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	774.91		774.91
7500	3044 - WILLIAM JONES	PO 65369 2026 BLANKET- CLOTHING REIMBURSEMENT		300.00	
	10518357	POLICE - UNIFORMS	300.00		300.00
7501	1471 - WINDSOR CAR WASH	PO 65157 2026 BLANKET- CAR WASHES		78.00	
	10518278	POLICE - VEHICLE REPAIR	78.00		78.00
7502	5891 - Y-PERS, INC.	PO 65843 DPW SUPPLIES- REIMBURSEMENT FROM 2024 SA		914.24	
	10552299	OTHER INSURANCE - LIABILITY	914.24		914.24
7503	7396 - ZACHARY DEMETRO	PO 65849 TUTION REIMBURSEMENT- CASE LAW: ROAD C		231.12	
	10504274	ADM - TUITION	231.12		231.12

TOTAL

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1,278,068.09

Total to be paid from Fund 10 CURRENT FUND

1,278,068.09

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1,278,068.09

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

Meeting Date: 04/27/2026 For bills from 04/13/2026 to 04/26/2026

Check#	Vendor	Description	Payment	Check Total
1034	6718 - ADALIN BALL	PO 65897 REIMBURSEMENT- GARDEN SUPPLIES	49.28	49.28
	TOTAL			49.28
Total to be paid from Fund 12 TRUST OTHER			49.28	49.28

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

Meeting Date: 04/27/2026 For bills from 04/13/2026 to 04/26/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1033	474 - PRINCETON ANIMAL HOSPITAL	PO 65887 FIRST QTR 2026		3,726.06	
161288	RESERVE FOR ANIMAL CONTROL		3,726.06		3,726.06
TOTAL					3,726.06
Total to be paid from Fund 16 ANIMAL CONTROL FUND		3,726.06	=====		
		3,726.06			

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

Meeting Date: 04/27/2026 For bills from 04/13/2026 to 04/26/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1471	5057 - BOTACH INC	PO 65754 BALLISTIC ARMOR PLATES, PER QUOTE #Q5100		2,688.68	
	121211	BEQUESTS/GIFTS - POLICE OPERATIONS	2,688.68		2,688.68
1472	4702 - BURGIS ASSOCIATES, INC.	ZB 19-10 SP, INV 48344		77.50	77.50
1473	911 - LOWES	PO 65636 2026 BLANKET- - MISC. SUPPLIES - ACCT. 9		554.31	
	121431	UNIFORM FEE FIRE CODE LOCAL -L159	554.31		554.31
1474	123 - MCMANIMON SCOTLAND & BAUMANN	PV 17-03, INV 255746		18,378.06	18,378.06
1475	4134 - MORTON SALT	PO 63754 2025 BLANKET- PURCHASE OF ROCK SALT & SA		8,710.10	
	121407	STORM RECOVERY TRUST FUND - L158	8,710.10		8,710.10
1476	2253 - REPUBLIC SERVICES	PO 65257 2026 BLANKET- TRUST RECYCLING PICK UP (C		1,144.19	
	121392	RECYCLING PROGRAM	1,144.19		1,144.19
TOTAL					----- 31,552.84

Total to be paid from Fund 12 TRUST OTHER

31,552.84  
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31,552.84

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

Meeting Date: 04/27/2026 For bills from 04/13/2026 to 04/26/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1724	1841 - AQUATIC SERVICE INC. 405202418036	PO 65741 NEW LEISURE POOL MOTOR- LABOR COSTS & IN SWIM POOL COMPLEX GENERAL IMPROVEMENTS	3,077.00	3,077.00	3,077.00
1725	1768 - DYNAMIC IMAGING SYSTEMS INC. 405202014027	PO 64758 CIS INTERFACE SERVICES, PER QUOTE #20250 POLICE - ACQ. OF EQUIPMENT	10,271.95	10,271.95	10,271.95
1726	5924 - MUNICIPAL EMERGENCY SERVICES 405202510023	PO 65726 HONEYWELL BEN 2 HELMETS (WHITE), PER QUO FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	806.78	806.78	806.78
1727	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202418027	PO 63312 2025 BLANKET- SPRINKLER SYSTEM/FIRE ALAR FIRE & EMERGENCY SERVICES FACILITY GI	462.00	462.00	462.00
1728	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202309030	PO 64963 2025 BLANKET- REPLACE SPRINKLERS AT FIRE PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS	1,347.57	1,347.57	1,347.57
1729	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202309041	PO 65041 2025 BLANKET- WATERWORKS LOCKER ROOM UPD SWIM POOL COMPLEX GENERAL IMPROVEMENTS	1,171.39	1,171.39	1,171.39
1730	7795 - VENUCAST LLC 405202418001	PO 65812 AURAPLEX M3 AURACAST TRANSMITTER KIT FOR NETWORK, COMPUTER, PRINTER/COPIER REPLACEMENT	1,499.94	1,499.94	1,499.94
TOTAL					----- 18,636.63
Total to be paid from Fund 40 CAPITAL FUND		18,636.63			
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		18,636.63			

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

Meeting Date: 04/27/2026 For bills from 04/13/2026 to 04/26/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1720	44 - BRITTON INDUSTRIES	FINE SCREENED TOP SOIL- CRICKET PITCH CO		59.85	59.85
1721	6780 - COMPLETE CARE MAINTENANCE	INITIAL START UP CLEANING 3/20/26 & 3/25		308.34	308.34
TOTAL					368.19
Total to be paid from Fund 17 RECREATION COMMISSION		368.19			
		=====			
		368.19			