

APPROVED AS AMENDED: SEPTEMBER 29, 2025

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
June 16, 2025

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

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

STATEMENT OF ADEQUATE NOTICE

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

ATTENDEES: President: Mandel; Council: Gawas, Geevers, Weiss (absent); Whitfield; Mayor: Marathe; Business Administrator: Schmid; Special Assistant to the Business Administrator: Kerry 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

State of the Township Address

Mayor Marathe presented his 8th State of the Township address (see attached)

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- DPW is in Zone 3
- Reminded residents to maintain property curbs
- Community Health Fair on June 21st
- MVC Mobile Unit event scheduled for July 14th

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SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

State of the Township Address

Mayor Marathe presented his eighth State of the Township address (see attached)

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- DPW is in Zone 3
- Reminded residents to maintain property curbs
- Community Health Fair on June 21st
- MVC Mobile Unit event scheduled for July 14th

- West Windsor Historical Society Logo Contest Winner congratulated

COUNCIL MEMBER COMMENTS

Council Member Geevers made the following comments:

- Thanked Former Clerk Huber and current Clerk's Office as well as multiple departments and residents for organizing the 2025 Memorial Day Parade and Ceremony
- May 28th, she took part in the Mercer County Transportation Forum
- May 31st, she along with Council President Mandel participated in Send Hunger Packing with the Lions Club at Fire Station 43; along with residents packed over 22k meals
- June 1st, on behalf of the Mayor she attended the Girl Scouts Court of Awards Ceremony at Dutch Neck Elementary School
- June 1st, Historical Society held 2nd Annual Farm Day event at he Schneck Farmstead
- June 6th, visited the new Eddie V's restaurant with Council President Mandel and welcomed them to West Windsor
- June 12th, with Council President Mandel hosted an Open House at the Municipal building to meet with residents
- June 12th, the Township dedicated a memorial with a plaque at Nash Park for the Nash family
- June 14th, attended the Mercer County Pride Flag raising event with Councilmembers Weiss and Mandel
- She also wished all the Fathers a Happy Father's Day and a congratulations to all the graduates of High School North, South and the private schools.

Council Member Gawas provided the following comments:

- Thanked the Mayor for the informative State of the Township Address
- Offered prayers for the victims and families of Flight 171
- May 22nd, attended the 25th anniversary of South Asian Community Social Service
- June 13th, attended Paddle for Pink with the Mayor at Mercer County Park

- Reminded everyone on June 20th is Dive into Summer at West Windsor Community Park

Council Member Whitfield thanked the Mayor for the Township address and offered Congratulations to all the graduates

President Mandel also offered a Congratulations to all the graduates and thanked the Mayor for his State of the Township Address. President Mandel also offered the following comments and listed the events she attended:

- Thanked the Staff, attorneys and planners as they take us into the 4th round of Affordable Housing
- Offered congratulations to the Revolution West Windsor 250th USA Anniversary Logo Contest winner and thanked all contestants for their submissions
- Memorial Day events for Community Middle School and the Township
- West Windsor Gives Back, funds were raised for the PBA at the annual Cricket Tournament
- The Lions Club packed over 20k meals for those in need.
- West Windsor Historical Farm Day and the Arts Council Annual Art Walk
- DPW held a Paper Shredding Day where they also collected food for Send Hunger Packing
- The Pranavan School of Dance opened with a ribbon cutting ceremony
- A plaque dedication for John and Alicia Nash at Nash Park
- Mercer County's Mercer in Motion Conference
- The Chamber of Commerce's Affordable Housing Meeting
- A PSE&G Chamber Meeting on the increase in electric rates
- May 21st, attended The Watershed Institutes Assunpink Working Group Meeting

CHAIR/CLERK COMMENTS

None

PUBLIC HEARING

President Mandel opened the Public Hearing

2025-08 AN ORDINANCE AMENDING AND SUPPLEMENTING PART II
"GENERAL LEGISLATION" OF THE REVISED GENERAL ORDINANCES OF THE
TOWNSHIP OF WEST WINDSOR, NEW JERSEY (1999) CHAPTER 4,
"ADMINISTRATION OF GOVERNMENT" SECTION 4-37 "POLICE DIVISION"

Motion to close the Public Hearing: Whitfield

Second: Gawas

RCV: Aye Gawas

Aye Geevers

____ Weiss (absent)

Aye Whitfield

Aye Mandel

Motion to adopt: Geevers

Second: Gawas

Council Member Geevers noted the Ordinance was amending the
number of Patrol Officers from 36 to 38. The two additional
Officers were budgeted and approved in the 2025 Municipal
Operating Budget.

RCV: Aye Gawas

Aye Geevers

____ Weiss (absent)

Aye Whitfield

Aye Mandel

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

None

Motion to approve consent agenda: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

 Weiss (absent)

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2025-R136 Authorizing the Appointment of Ketki Modi as a
Member of the Human Relations Council with a Term
to Expire on January 14, 2027

2025-R137 Approval of Liquor Licenses Renewals for
2025/2026

2025-R138 Approval of Request for a Permit from L.E.A.D.
Festival for Public Fireworks Displays on June
27th, June 30th and July 4th, 2025 at Mercer
County Park

2025-R139 Approving the Refund of Amusement Game Licenses

2025-R140 Authorizing the Refund of a Police Division
Application Fee

2025-R141 Authorizing the Mayor and Clerk to Execute an
Easement Modification Agreement for 1 Milton
Court

2025-R142 Authorizing the Mayor and Clerk to Execute a
Facility Use Rental Agreement with Windsor
Whalers Swim Team to Use the Waterworks Facility

2025-R143 Authorizing the Mayor and Clerk to Execute a
Professional Services Agreement with Spiezle
Architectural Group, Inc. for Professional
Architectural Services for the Replacement of the
Existing Fire Suppression Sprinkler System at the
West Windsor Volunteer Fire Station 43 Facility -
\$25,180.00

2025-R144 Authorizing the Business Administrator to Purchase the Annual Licensing Renewal of an Existing Email Software Subscription from SHI International Corp. Under the New Jersey Cooperative Purchasing Alliance Contract #Ck04, Subcontract 24-38 with the County of Bergen - in the amount of \$6,102.12

2025-R145 Authorizing the Business Administrator to Execute Change Order No. 1-Final with T. FioTakis Construction, LLC for the 2024 Sidewalk Repair Program for an Increase of \$16,290.75 for a Total Not to Exceed \$105,900.75

2025-R146 Authorizing the Insertion of a Special Item of Revenue Into the 2025 Municipal Budget from the State of New Jersey Clean Communities Program - \$81,351.43

2025-R147 Authorizing the Insertion of a Special Item of Revenue Into the 2025 Municipal Budget from the Mercer County CEHA Grant - \$25,000.00

Motion to approve Resolutions 2025-R136 through 2025-R142 and 2025-R144 through 2025-R147: Gawas

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

 Weiss (absent)

Aye Whitfield

Aye Mandel

Motion to approve Resolution 2025-R143: Whitfield

Second: Mandel

RCV: Abstain Gawas

Abstain Geevers

 Weiss (absent)

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

2025-09 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 168,
"TRAFFIC AND PARKING," ARTICLE V: "TRAFFIC AND
PARKING REGULATIONS ON PRIVATE PROPERTY" OF THE
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF
WEST WINDSOR (1999)

Motion to Introduce: Gawas

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

 Weiss (absent)

Aye Whitfield

Aye Mandel

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Council Member Whitfield reported the following:

- The Human Relations Council met last week.
- The Community Picnic was cancelled due to inclement weather and will be rescheduled
- The Planning Board will be meeting on June 25th; Residents will be able to hear the Housing Element and Fair Share Plan for 2023-2035, 4th round

Council Member Gawas reported on the following:

- The Affordable Housing Committee met on June 5th
- The Parking Authority met on June 11th; The Parking Authority would like residents to know parking permits are available; the Bus Depot Project was also discussed

Council Member Geevers thanked the Mayor for his State of the Township Address and leadership and reported the following:

- The Shade Tree Commission met on May 28th; the Commission reviewed the Arbor event and spoke about next years theme being the country's 250th anniversary. Under Chapter 170 (tree removals) there were 11 applications in April and 8 in May. They discussed a timeline for an updated Forestry Management Plan to be reviewed and voted on by November 26th.

President Mandel reported on the following:

- The Environmental Commission met on June 12 and there was a presentation on gas leaf blower regulations from the Executive Director of Sustainable Princeton; discussions on natural gardens, community solar and pollinator and rain gardens in Community Park; The Sustainable New Jersey submission was made in May for Silver Certification, new material for later submission was also reviewed; the next meeting will be July 10th

ADMINISTRATION UPDATES

None

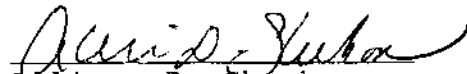
ADJOURNMENT

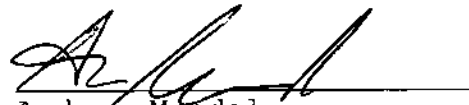
Motion to adjourn: Geevers

Second: Gawas

VV: All approved

The meeting was adjourned at 7:59 p.m.


Allison D. Sheehan
Township Clerk
West Windsor Township


Andrea Mandel
Council President
West Windsor Township



WEST WINDSOR TOWNSHIP

State of Township Address 2025

June 16, 2025

Thank you, Council President Mandel and Council Members, for your kind invitation to give my State of the Township address. I don't like to give long speeches. However, over the years I have realized that the topics Mayor and Council deal with are complex and can't be explained in a short social media post or can be easily misrepresented by a sound bite. This year is no different. I would like to talk about multiple topics, taxes which are ever popular, affordable housing and of course growing pains for our Township.

I had written an exceedingly long speech and was ready to set a record for length of a State of the Township address in West Windsor. Well, you can thank the NBA for saving you from the trouble. They scheduled game 5 of the championship tonight. I had to cut my speech in half in order to get home to watch at least the fourth quarter. As good as I was in academics in college, it was always the second priority. I am glad I passed on that love of sports to my daughters, one of whom after graduating with an MBA from Wharton, will start working for the NBA in two weeks.

Since my wife and I moved here in August 1994, the Township has grown substantially from roughly 18,500 residents to more than 30,000 today. We face the same growing pains as any organization; losing a sense of community, people not acting neighborly, speeding through neighborhoods, not stopping for a school bus, not picking up after their dog on a little league field or your driveway - just to name a few.

Township Council just approved the 2025 Budget. I am pleased to say the municipal budget has no tax increase. During the budget we always get requests for safety-related improvements: more street lights, cross walks, flashing beacons, road diets and so on. As Mayor with Council support, we have again been able to incorporate many safety initiatives in the budget. We do our part and I would like to request the community to do theirs. The Police Chief tells me that the majority of drivers who get tickets in town are West Windsor residents and 100% of people who don't pick up after their dog are Township residents. That is not a neighborly behavior. People engaging in these behaviors are our friends, neighbors and sometimes we ourselves.

West Windsor is a special place. Independent organizations pick our town as one of the best places to raise a family not only in New Jersey but the entire United States. That is

because we care about each other as individuals and our neighborhoods. It's up to each of us to keep it that way, treat each street as our own street, each playground as our own yard, each resident as our friendly neighbor. In short, we each should take care of our Township as if it's our own house.

Some of the non-neighborly behavior is due to unfamiliarity of traffic laws or ignorance of our own behavior. I am happy that the West Windsor Bicycle and Pedestrian Alliance is undertaking a campaign to educate residents about traffic laws. I have talked to quite a few high school students to start a campaign among their fellow students to foster a neighborly responsibility in all of us.

The government can't enforce good neighborly practices alone. It must come from every resident to be successful. I encourage each of us to take a pledge to do our part.

That brings me to the topic of affordable housing obligation.

One part of being a special place is to ensure everyone can afford to live in West Windsor. The developers with the help of state politicians would like you to believe affordable housing is only about how many new houses they are allowed to build. Real affordable housing policy is much more comprehensive and an important part of it is to ensure residents who live in West Windsor can afford to stay here.

West Windsor has been one of the most progressive towns in terms of affordable housing. We require the highest percentage of affordable housing built as a percentage of any new development; 25% or 1 affordable house per every 3 regularly priced homes. We always require integrated developments and do not allow the developers to discriminate against people who live in affordable housing. We have approved all projects that we agreed to in Round 3 and most of them are well on their way to completion. Don't let anyone fool you. West Windsor has one of the best records on affordable housing.

With the Fourth Round of affordable housing now upon us some builders may sue us to allow them to build a higher number of houses to increase their own profits. This uncontrolled growth leads to higher taxes thereby putting a squeeze on seniors on fixed income and middle-class residents. This hardship forces individuals to simply move out of West Windsor, resulting in replacing one group of people who need affordable housing with a new group of people.

During the last 8 years since I became Mayor in 2018 municipal taxes on an average home in West Windsor have increased a total of \$61.42 or \$7.67 per year. Our residents don't realize their municipal taxes are stable because during the same time County taxes have increased by \$776.66 while school taxes have increased by \$1,438.73, an annual increase of about \$98 and \$180, respectively.

When people complain about taxes, I point out that it's not because of municipal taxes which have been mostly flat for the last 8 years but due to school and county taxes.

Their response is - what are you going to do about it? It's futile to explain Mayor and Council have zero control over County and school taxes and we only collect and pass funds through to those entities. They want solutions from anyone who will listen. I listen.

What I as Mayor can do about your County and school taxes is to take a two-prong approach. First, by controlling the number of new housing units that are built in West Windsor thus reducing the pressure of school kids and resulting school taxes. Second, by increasing the ratables so we can spread school district and county taxes over a larger base thus reducing the financial impact on homeowners.

Let me talk about the increase in commercial ratables first. Since becoming Mayor, our total assessed values have increased from \$5.973 billion to \$6.153 billion for a total increase of about 3%. The increase may sound small, but that is despite the decrease in assessments for various commercial properties during Covid and lack of demand for office space. The fact is unlike housing, commercial properties get reassessed every year and their owners are not hesitant to challenge for a lower assessment. Despite those challenges, we have managed to increase our assessments by 3% resulting in a lower tax burden on individual home owners.

This brings me to the favorite topic of my critics "the warehouses." To date and for the near future there will only be one 300,000 sq. ft. warehouse built in West Windsor. It is small compared to over 2.5 million square feet of 5 new warehouses either already built or under construction in East Windsor less than 1 mile from our border. Our neighboring Mayor, while joining my critics, forgets to mention the fact that she is building a complex many times larger than our one small warehouse exactly on the same road about 1 mile from our small warehouse. It is half the size of the proposed warehouses that my critics claim is the largest in NJ. The difference is our project is in the future but the East Windsor project is already here.

On the positive side, the small warehouse has already contributed \$1,027,555.48 in just the affordable housing fee, 50% of which is already collected. This fee allows us to help people living in affordable housing as either a direct subsidy towards rent or by paying for improvements to their homes. When completed later this year, this warehouse is expected to contribute \$1,000,000 in taxes, of which approximately \$600,000 will be school taxes helping residents with their school & County tax burden.

This brings me to the first thing I can do as Mayor, to help residents with their school and County tax burden – control growth in West Windsor. In January, the State legislature passed a new affordable housing act A4, which required the Department of Community Affairs (DCA) to come up with required number of affordable housing units for each town during the Fourth Round which starts this year and runs through 2035. The DCA was required to use three criteria one of which is available land.

The DCA came up with a number of 661 units for West Windsor. We immediately realized that the DCA had used faulty data, and included land that had an approval for warehouses on the large 600+ acres Atlantic Realty site. We challenged the number

and the Council passed a resolution which stated we believed our requirement was only 392 units.

As expected, we were sued by the NJ Builders' Association and Fair Share Housing Center. During the rushed process of the resulting court case the judge forced us to accept a settlement of 480 units as proposed by the Fair Share Housing Center. Sadly, during the court proceeding there was no arguments about the law or actual data but a forced settlement due to time pressure on the judge to resolve all of the lawsuits in her court within a short period of time.

However, the law does provide us an opportunity to file our Fair Share Housing Plan based on vacant land analysis, a right which was recognized in our settlement with the Fair Share Housing center. That is exactly what we plan to do before the end of this month. Our Housing Element and Fair Share Plan, that is posted on the website, will be voted on by the Planning Board and endorsed by the Council on June 25th.

As the plan states, using an analysis of available land in West Windsor, we should be required to build only 236 affordable units during Round 4. The plan as will be presented to the court goes well beyond that and hopes to build a total of 300 units including credits; 241 actual units plus 59 units' credit. Even the small number means West Windsor will be welcoming 964 new families to town in addition to about 2700 that we will welcome in Round 3. Most of the development in Round 3 is either completed or well on its way to completion.

The plan is structured, new development will support existing commercial tenants while at the same time keeping traffic impact in town to a minimum. Each project was chosen to help a specific issue to benefit the Township.

To my warehouse critics, by occupying the land with an approved project we saved almost 425 affordable units to be built during Round 4, the difference between the DCA calculated number of 661 and our actual number of 236. This will result in almost 1,700 fewer houses being built in West Windsor. Allowing such development would have overwhelmed the school system and caused traffic gridlock in town. It was a difficult decision to make. I was happy to take criticism over the past several years because I knew it was the right decision for West Windsor.

The warehouse project is currently on hold waiting County approval. If and when it's fully built, it is expected to contribute about \$14,000,000 in taxes resulting in a much lower school tax burden for residents.

West Windsor is considered a wealthy town and it is true when you compare it to many other towns in New Jersey. However, more than 40% of households in West Windsor earn less than \$150,000 a year while 28% of households earn less than \$100,000 a year. The amounts may seem large and go a long way in other states. They don't go far in New Jersey and especially in towns such as West Windsor. In fact, \$100,000 will qualify you for a median income affordable housing unit even as a 2-person family.

Neither the developers nor the Fair Share Housing Center care about these 40% of households who find it increasingly difficult to cope with the increasing tax burden. As Mayor I feel it's my moral obligation to care about all residents.

The three issues: development in Township, affordable housing and tax burden are all inter-related. The critics have the luxury of offering a solution to one of them without worrying about the effect on the other two. As Mayor I must strike a balance among all of them. It's a difficult balancing act that I believe we have done well.

The Fair Share Housing Plan we will present strikes a balance between the economic needs of all existing residents while trying to encourage new people to move into town. I accept that not everyone will be happy with every development decision I make. I can assure you it's made with the best of West Windsor's interest in mind.

In face of challenges West Windsor continues to make progress. The downtown is taking shape with completion of the Avalon project. Mercer County has once again delayed improvements to CR Rt. 571 but we expect the project to be bid next year. We are working with the Parking Authority to rehabilitate the old school district bus garage. It will be turned into a West Windsor Pocket Park and a parking lot where community events with food trucks can be held over the weekend. Just last week we installed the plaque at Nash Park, a project that was envisioned by my predecessor Mayor Hsueh.

The first part of Vaughan Drive extension should open any day now while we continue to plan for a permanent Vaughn Drive extension. I am committed to the Penns Neck bypass whenever the SRI property is developed.

We continue to attract many small businesses. I have been privileged to attend several ribbon cutting ceremonies around town. For a number of years people have been asking for a high-end restaurant. I am happy to note that Eddie V's, a high-end seafood restaurant, for dinner by reservation only, opened in MarketFair Mall a few weeks ago. A new Brazilian steak house is planned on the north side of Rt. 1.

All in all, West Windsor continues to be a great place and envy of others.

I wish I could claim all credit but running a township is a team sport. I would like to acknowledge many groups that help West Windsor succeed.

First, many of the decisions in the Township are done by committees & boards starting from the Affordable Housing Committee to Zoning Board. In addition, there are organizations such as the West Windsor Bicycle and Pedestrian Alliance, Friends of West Windsor Open Space, the Historical Society of West Windsor and two volunteer fire companies which work closely with the Township. Every member in these organizations are volunteers and participate due to their love for the community. Some like Planning Board members take occasional abuse from residents because of the tough decisions they are forced to make.

Second, nothing can be done in the Township unless Township Council approves my recommendations. Based on experience I can tell you they may be personal friends but they are a tough bunch to deal with when policy decisions are made. Some weeks I argue with Council President more than I argue with my wife. What's important is at the end of the day we come up with a solution that works for the betterment of West Windsor.

Third, the Township professionals who are responsible for day to day functioning of the Township. Starting with Marlena Schmid to the last employee in township they are all professionals and experts at what they do. They keep me out of trouble by worrying about every decision faced by the township. The commitment and professionalism of West Windsor employees has allowed me to present a flat budget for 8 years while at the same time increasing our surplus from \$900,000 when I assumed office in 2010 to almost \$10 million this year. The praise I hear often from residents about our township employees makes me proud.

Last but not the least, the residents of West Windsor make our school district and Township successful.

I thank all of you for your commitment and contribution to West Windsor. This year I will complete 8 years as your mayor. Before that I served on the Township Council for 2 years and the School Board for 12 years. It's has been a privilege and honor to serve West Windsor in various capacities. I am thankful to all who have given me an opportunity to serve. I hope to continue my volunteer service for at least a few more years.

Thank you

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

Meeting Date: 06/16/2025 For bills from 05/19/2025 to 06/15/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
4476	6122 - 365 OPERATING COMPANY, LLC 10504268 ADM - TECH/COMPUTER SRVCS	PO 64154 RELIABLE AND SECURE OFFSITE NETWORK-06/0 COLOCATION - SHARED CABINET LICENSE	5,136.00	5,136.00	5,136.00
4477	1689 - A T & T 10556270 UTILITY EXPENSES - TELEPHONE	PO 63562 2025 BLANKET- ACCTS #030-311-1957-001 & ACCTS #051-671-5546-001: 05/27/25	220.25	220.25	220.25
4478	5822 - ABDUL KOONSON 10530273 ENGINEERING - TRAVEL EXPENSE	PO 63496 2025 BLANKET- MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT: JUNE 2025	225.00	225.00	225.00
4479	845 - ACC BUSINESS 10556270 UTILITY EXPENSES - TELEPHONE	PO 63398 2025 BLANKET- LONG DISTANCE TELEPHONE SR LONG DISTANCE TELEPHONE SERVICE, ACCT #0	299.78	299.78	299.78
4480	334 - ACCURATE LANGUAGE SERVICES 10550210 COURT - CONSULTANT FEES	PO 63928 INTERPRETING SERVICES 3/12/25 ENGLISH TO RUSSIAN	820.54	820.54	820.54
4481	334 - ACCURATE LANGUAGE SERVICES 10550210 COURT - CONSULTANT FEES	PO 64050 4/16/25 INTERPRETING ENGLISH TO MANDARIN 4/16/25 INTERPRETING ENGLISH TO MANDARIN	345.20	345.20	345.20
4482	334 - ACCURATE LANGUAGE SERVICES 10550210 COURT - CONSULTANT FEES	PO 64051 4/16/25 INTERPRETING ENGLISH TO GREEK 4/16/25 INTERPRETING ENGLISH TO GREEK	366.96	366.96	366.96
4483	334 - ACCURATE LANGUAGE SERVICES 10550210 COURT - CONSULTANT FEES	PO 64052 4/16/25 INTERPRETING ENGLISH TO CREOLE	1,193.43	1,193.43	1,193.43
4484	4033 - ACE OUTDOOR POWER 2 10544354 FACILITIES - TECH/SPECIAL SUPP	PO 63321 2025 BLANKET- MISC. EQUIPMENT & REPLACEM MISC. EQUIPMENT & REPLACEMENT PARTS:	804.63	804.63	804.63
4485	41 - AL'S SUNOCO 10518278 POLICE - VEHICLE REPAIR	PO 63214 2025 BLANKET- VEHICLE MAINTENANCE VEHICLE MAINTENANCE:	2,077.83	2,077.83	2,077.83
4486	42 - AL'S SUNOCO 10514278 EMERGENCY SERVICES - VEHICLE R	PO 63632 2025 BLANKET- VEHICLE MAINTENANCE VEHICLE MAINTENANCE:	725.91	725.91	725.91
4487	501 - ALADTEC, LLC 10514266 EMERGENCY SERVICES - TECH/SPEC	PO 63943 ANNUAL SUBSCRIPTION 4/2/25-4/1/26 ANNUAL SUBSCRIPTION 4/2/25-4/1/26	2,812.00	2,812.00	2,812.00
4488	5410 - ALFONSO ROBLES 10518357 POLICE - UNIFORMS	PO 63601 2025 BLANKET- CLOTHING REIMBURSEMENT CLOTHING REIMBURSEMENT: FLEECE JACKET &	244.99	244.99	244.99
4489	5410 - ALFONSO ROBLES 10504274 ADM - TUITION	PO 64055 TUITION REIMBURSEMENT - REALISTIC DE-ESC TUITION REIMBURSEMENT - REALISTIC DE-ESC	495.00	495.00	495.00
4490	7534 - ALISA STANISLAW 10530273 ENGINEERING - TRAVEL EXPENSE	PO 63932 2025 BLANKET- MILEAGE REIMBURSEMENT (\$2,0 MILEAGE REIMBURSEMENT: MAY 2025	225.00	225.00	225.00
4491	4063 - ALISON POLLINI	ALISON POLLINI - REIMBURSEMENT FOR EYE R	450.00	450.00	450.00
4492	761 - AMERICAN TIRE & AUTO CARE 10544355 FACILITIES - TIRES & TUBES	PO 63259 2025 BLANKET- TIRES, TUBES, & SERVICES TIRES, TUBES, & SERVICES: PARKS DEP	21.62	21.62	21.62
4493	5763 - ANDREA MANDEL 10503231 COUNCIL - MEALS	PO 64123 REIMBURSEMENT- AFFORDABLE HOUSING EVENT, REIMBURSEMENT- PRINCETON MERCER REGIONAL	40.00	40.00	40.00
4494	1841 - AQUATIC SERVICE INC. 10522210 RECREATION - CONSULTANT	PO 64130 OPENING COMPLEX SPRING 2025 & PAINTING O OPENING COMPLEX SPRING 2025	46,655.05	46,655.05	46,655.05

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Meeting Date: 06/16/2025 For bills from 05/19/2025 to 06/15/2025

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4495	6917 - ASHLEY VENTURA 10504274 ADM - TUITION	PO 64112 TUITION REIMBURSEMENT- COPS & KIDS 5/19/ TUITION REIMBURSEMENT- COPS & KIDS 5/19/	195.00	195.00	195.00
4496	3056 - BENDAS LANDSCAPING 10522210 RECREATION - CONSULTANT	PO 63863 2025 BLANKET- MONTHLY LANDSCAPING SERVIC MONTHLY LANDSCAPING SERVICE, YEAR 2/2 OF	1,943.33	1,943.33	1,943.33
4497	5177 - BRANDON HEATH 10504274 ADM - TUITION	PO 64016 TUITION REIMBURSEMENT- RDS HANDGUN INSTR TUITION REIMBURSEMENT- RDS HANDGUN INSTR	700.00	700.00	700.00
4498	1310 - BRIAN ARONSON 10553330 BLDG & GROUNDS - MINOR BLDG RE	PO 64057 REIMBURSEMENT- HEALTH DEPT FIRE ALARM RE REIMBURSEMENT- HEALTH DEPT FIRE ALARM RE	236.68	236.68	236.68
4499	1310 - BRIAN ARONSON 10553276 BLDG & GROUNDS - UNIFORM CLEAN	PO 64059 2025 UNIFORM CLEANING REIMBURSEMENT PER 2025 UNIFORM CLEANING REIMBURSEMENT PER	275.00	275.00	275.00
4500	1310 - BRIAN ARONSON 10504353 ADM - TECH/COMPUTER SUPPLIES	PO 64061 REIMBURSEMENT- PUBLIC WORKS- GPS TRACKIN HDMI SPLITTER	108.62	108.62	108.62
4501	1310 - BRIAN ARONSON 10501354 CLERK - TECH/SPECIAL SUPP.	PO 64135 REIMBURSEMENT FOR COOLER FOR MEMORIAL DA REIMBURSEMENT FOR COOLER FOR MEMORIAL DA	115.76	115.76	115.76
4502	1310 - BRIAN ARONSON 10553330 BLDG & GROUNDS - MINOR BLDG RE	PO 64158 REIMBURSEMENT FOR KEYS TO TWP, COURT REIMBURSEMENT FOR KEYS TO TWP, COURT	8.49	8.49	8.49
4503	44 - BRITTON INDUSTRIES 10544354 FACILITIES - TECH/SPECIAL SUPP	PO 63381 2025 BLANKET- MISC. MULCH & LANDSCAPE SU MISC. MULCH & LANDSCAPE SUPPLIES:	209.50	209.50	209.50
4504	2469 - BROTHERS PIZZA 10514231 EMERGENCY SERVICES - MEALS	PO 64109 MEAL FOR TWP "BRING YOUR CHILD TO WORK" MEAL FOR TWP "BRING YOUR CHILD TO WORK"	170.51	170.51	170.51
4505	6500 - BRT TECHNOLOGIES 10508212 DATA PROCESSING - O.E.	PO 63502 2025 BLANKET- MOD IV ON-LINE SERVICE & M MOD IV ON-LINE SERVICE & MAINTENANCE: JU	306.00	306.00	306.00
4506	6500 - BRT TECHNOLOGIES 10509241 ASSESSMENT - PRINTING	PO 64099 FARMLAND & GROSS SALES FORMS FARMLAND FORMS	134.60	134.60	134.60
4507	1873 - BUCKMANS INC. 10522354 RECREATION - TECH/SPEC SUPPLIE	PO 64008 2025 BLANKET- WEEKLY HYPOCHLORITE DELIVE WEEKLY HYPOCHLORITE DELIVERY: 06/02/25	6,691.56	6,691.56	6,691.56
4508	4702 - BURGIS ASSOCIATES, INC. 10533210 LAND USE - CONSULTANT FEES	PO 63491 2025 BLANKET- LAND USE PLANNING SERVICES LAND USE PLANNING SERVICES TO LAND USE D	4,531.25	4,531.25	4,531.25
4509	961 - BURLINGTON CO. BCYT 10514272 EMERGENCY SERVICES - TRAINING/	PO 64021 DRILL GROUND FIRE INSTRUCTOR CLASS- JOSH DRILL GROUND FIRE INSTRUCTOR CLASS- JOSH	45.00	45.00	45.00
4510	5926 - C-3 TECHNOLOGIES, INC. 10553251 BLDG & GROUNDS - SERVICE/MAINT	PO 64116 POLICE DEPT- HYDRO TESTING, PER EST. #80 POLICE DEPT- HYDRO TESTING OF UNDERGROUN	975.00	975.00	975.00
4511	6792 - CAROL CHAMBERLAIN 10521209 BOARD OF HEALTH - CONF. & SEMI	PO 64159 REIMBURSEMENT-PRINCETON MERCER 5/14/25 R REIMBURSEMENT-PRINCETON MERCER 5/14/25 R	70.00	70.00	70.00
4512	5760 - COMCAST 10518270 POLICE - TELEPHONE	PO 63218 2025 BLANKET- ACCT #8499-05-245-0102688 ACCT #8499-05-245-0102688: 5/12/25-6/11/	204.90	204.90	204.90

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4513	5760 - COMCAST 10504268	ADM - TECH/COMPUTER SVCS PO 63240 2025 BLANKET- ACCT #8499-05-245-0134178, ACCT #8499-05-245-0134178; 05/31/25-06/3	274.89	274.89	274.89
4514	5760 - COMCAST 10504268	ADM - TECH/COMPUTER SVCS PO 63241 2025 BLANKET- ACCT #8499-05-245-0287307, ACCT #8499-05-245-0287307; 5/19/25-6/18/	10.37	10.37	10.37
4515	6780 - COMPLETE CARE MAINTENANCE 10553204	BLDG & GROUNDS - BLDG REPAIR & PO 64031 MUNICIPAL & HEALTH BLDG CLEANINGS DUE T MUNICIPAL & HEALTH BLDG CLEANINGS DUE T	535.00	535.00	535.00
4516	6780 - COMPLETE CARE MAINTENANCE 10522204	RECREATION - REPAIRS AND MAINT PO 64042 INITIAL CLEANING OF WATERWORKS RESTROOMS INITIAL CLEANING OF WATERWORKS RESTROOMS	475.00	475.00	475.00
4517	6360 - CONCENTRA HEALTH SERVICES 10504238	ADM - PHYSICALS AND MEDICAL PO 64060 BREATH ALCOHOL TEST, DRUG BUNDLE TEST, & BREATH ALCOHOL TEST	431.00	431.00	431.00
4518	52 - CONTINENTAL FIRE & SAFETY 10522204	RECREATION - REPAIRS AND MAINT PO 64095 WET CHEM FIRE EXT HYDROTESTED & RECHARGE WET CHEM FIRE EXT HYDROTESTED & RECHARGE	203.00	203.00	203.00
4519	6984 - COROWIS HEALTH ECM, LLC, 10514210	EMERGENCY SERVICES - CONSULTAN PO 63730 2025 BLANKET- THIRD PARTY BILLING THIRD PARTY BILLING; REQ#4 4/1/25-4/30/2	2,503.18	2,503.18	2,503.18
4520	6877 - COUNTY OF MONMOUTH 10514272	EMERGENCY SERVICES - TRAINING/ PO 64080 DRILLGROUND INSTRUCTOR CLASS- ALVAREZ MCSO-C- DRILLGROUND INSTRUCTOR CLASS- AL	50.00	50.00	50.00
4521	7550 - CREST ULTRASONICS CORP 10518317	POLICE - GUN AMMUNITION PO 64047 CHEM CREST 235 700235C- CHEM CREST 235	323.00	323.00	323.00
4522	6168 - CROWN CASTLE FIBER, LLC 10504268	ADM - TECH/COMPUTER SVCS PO 63189 2025 BLANKET- INTERNET /DIRECT FIBER OPT INTERNET ACCESS FOR MUNICIPAL, BLDG/ DIRE	2,169.13	2,169.13	2,169.13
4523	6168 - CROWN CASTLE FIBER, LLC 10518233	POLICE - OFFICE FURN/EQUIP MAI PO 63221 PER RES 2022-R067 DEDICATED INTERNET ACC CUST #B29220 DEDICATED INTERNET ACCESS;	1,015.00	1,015.00	1,015.00
4524	7172 - DAVID MUNOS 10538273	CONST OFFL - TRAVEL EXPENSE PO 63476 2025 BLANKET- MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT; JUNE 2025	225.00	225.00	225.00
4525	5878 - DEAN HARVEY 10553276	BLDG & GROUNDS - UNIFORM CLEAN PO 64067 2025 UNIFORM CLEANING REIMBURSEMENT PER 2025 UNIFORM CLEANING REIMBURSEMENT PER	350.00	350.00	350.00
4526	2489 - DEER CARCASS REMOVAL SERVICES 10558222	REFUSE COLLECTION - LANDFILL C PO 63266 2025 BLANKET- DEER CARCASS REMOVAL DEER CARCASS REMOVAL; MAY 2025	144.00	144.00	144.00
4527	2489 - DEER CARCASS REMOVAL SERVICES 10558222	REFUSE COLLECTION - LANDFILL C PO 63267 2025 BLANKET- DISPOSAL OF STREET SWEEPIN DISPOSAL OF STREET SWEEPINGS; MAY 2025	2,975.84	2,975.84	2,975.84
4528	422 - DISTEFANO PLUMBING INC. 10553204	BLDG & GROUNDS - BLDG REPAIR & PO 63230 2025 BLANKET- MISC. PLUMBING REPAIR SERV MISC. PLUMBING REPAIR SERVICES AT VARIOU	1,431.24	1,431.24	1,431.24
4529	4978 - DOUGLAS FRUEN	DOUGLAS FRUEN - REIMBURSEMENT FOR EYE EX	368.00	368.00	368.00
4530	1695 - EAGLE POINT GUN 10518317	POLICE - GUN AMMUNITION PO 64024 AMMUNITION & TARGETS .223 GR. FMJ-BT PMC (RIFLE)	15,497.74	15,497.74	15,497.74
4531	1695 - EAGLE POINT GUN 10618599	POLICE - NWPRSD - CLASS III O PO 64025 AMMUNITION FOR CLASS III OFFICERS 9 MM LOGAR 124GR. PMC (HANDGUN)	4,930.51	4,930.51	4,930.51

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4532	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 63324 BLANKET PER RESOLUTION 2024-R174 HEALTH		6,666.66	
10551299	GROUP INSURANCE - MISC SERVICE	CONTRACT: 9/15/2024-9/14/2025 (BLANKET 1	6,666.66		6,666.66
4533	5908 - EDMUND P. PARMA	PO 63340 2025 BLANKET- FITNESS & YOGA CLASSES		420.00	
10524210	SENIOR CITIZEN - CONSULTANT FE	FITNESS CLASSES: 5/5, 5/12, 5/26	420.00		420.00
4534	5347 - EDWARD E. CRAY, INC	PO 63446 2025 BLANKET- MAINTENANCE OF TRAFFIC LIG		1,311.43	
10540277	PUBLIC WORKS - STREET LIGHTING	MAINTENANCE OF TRAFFIC LIGHTS/ STREET LI	1,311.43		1,311.43
4535	2589 - ELYSE/ BERBEN INSIGNIA	PO 63960 FRAMED NAME PLATE W/ BLUE INSERT & J5 BL		190.80	
10518357	POLICE - UNIFORMS	FRAMED NAME PLATE W/ BLUE INSERT	190.80		190.80
4536	1633 - ESI EQUIPMENT INC.	PO 63618 PREVENTITIVE MAINTENANCE ON HOLMATRO- 4/		4,875.00	
10512560	SUPP FIRE SERVICES PROGRAM - P	ANNUAL CONTRACT TO PERFORM PREVENTITIVE	2,437.50		
10512561	SUPP FIRE SERVICES PROGRAM - W	ANNUAL CONTRACT TO PERFORM PREVENTITIVE	2,437.50		4,875.00
4537	1633 - ESI EQUIPMENT INC.	PO 64075 HOLMATRO EQUIPMENT REPAIR W25-109		295.00	
10514266	EMERGENCY SERVICES - TECH/SPEC	HOLMATRO EQUIPMENT REPAIR W25-109	295.00		295.00
4538	2730 - EVOOQA WATER TECHNOLOGIES LLC	PO 63291 2025 BLANKET- BIOKIDE FOR SOUTH POST PDA		569.58	
10542354	SEWER SYSTEM - TECH/SPECIAL SU	BIOKIDE FOR SOUTH POST PUMP STATION: PAR	569.58		569.58
4539	310 - FAST SIGNS	PO 63996 8' TABLE CLOTHES, PER EST. #EST-101169 (404.00	
10518420	POLICE - TECH/SPECIALIZED EQUI	8' TABLE CLOTHES (PARTIAL PAYMET, PO #6	404.00		404.00
4540	6725 - FATMA HAQUE	PO 64103 UV TEMPORARY TATTOO STICKERS & SUNSCREEN		137.38	
101105	APPROPRIATION RESERVE- GRANT P	UV TEMPORARY TATTOO STICKERS FOR SUNSCRE	137.38		137.38
4541	6725 - FATMA HAQUE	PO 64106 REIMBURSEMENT- PURCHASE OF SUPPLIES FOR		31.56	
10521248	BOARD OF HEALTH - PUBLIC HEALT	REIMBURSEMENT- PURCHASE OF SUPPLIES FOR	31.56		31.56
4542	6725 - FATMA HAQUE	PO 64179 REIMBURSEMENT FOR PURCHASE OF PUBLIC BEA		63.86	
10521248	BOARD OF HEALTH - PUBLIC HEALT	REIMBURSEMENT FOR PURCHASE OF VARIOUS PU	63.86		63.86
4543	370 - FEDERAL EXPRESS	PO 63400 2025 BLANKET- PAYMENTS ON ACCT'S 1258-3		92.77	
10555240	CENTRAL POSTAGE - POSTAGE	PAYMENTS ON ACCT'S 1258-3599-6; 5/12/25	92.77		92.77
4544	1275 - FIRE AND SAFETY SERVICES	PO 63635 2025 BLANKET- APPARATUS REPAIR		5,143.84	
10514278	EMERGENCY SERVICES - VEHICLE R	APPARATUS REPAIR:	5,143.84		5,143.84
4545	214 - FIRE APPARATUS REPAIR INC.	PO 63681 2025 BLANKET- FIRE APPARATUS REPAIR		675.70	
10514278	EMERGENCY SERVICES - VEHICLE R	FIRE APPARATUS REPAIR:	675.70		675.70
4546	1390 - FLM REPROGRAPHICS, INC.	PO 63518 2025 BLANKET- SENIOR CENTER PRINTING NEE		202.40	
10524354	SENIOR CITIZEN - TECH/SPECIAL	SENIOR CENTER PRINTING NEEDS: APRIL 2025	202.40		202.40
4547	7489 - GLOBE PETROLEUM INC.	PO 63644 2025 BLANKET- WINDSHIELD WASHER FLUID, D		785.44	
10540278	PUBLIC WORKS - VEHICLE REPAIR	WINDSHIELD WASHER FLUID, DEX VI, ANTI-FR	785.44		785.44
4548	6932 - GRAINGER	PO 63636 2025 BLANKET- EMS SUPPLIES		175.61	
10514354	EMERGENCY SERVICES - TECH/SPEC	EMS SUPPLIES:	175.61		
		PO 64046 FLAT FREE WHEEL, 9 1/2", 200LB, 1.86/2.5		67.24	
10518233	POLICE - OFFICE FURN/EQUIP MAI	53CM55- FLAT FREE WHEEL, 8 1/2", 200LB,	67.24		242.85

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4549	5765 - GREEN HOUSE GRAPHICS	PO 63537 2025 BLANKET- UNIFORM SHIRTS		825.00	
10514357	EMERGENCY SERVICES - UNIFORMS	UNIFORM SHIRTS;	825.00		825.00
4550	7518 - GREGORY G. LEE	PO 63807 AR-15/M-16 CARBINE ARMORERS COURSE- SGT.		450.00	
10518272	POLICE - TRAINING/EDUCATIONAL	AR-15/M-16 CARBINE ARMORERS COURSE- SGT.	450.00		450.00
4551	600 - GREGORY GLASSEN	GREGORY GLASSEN - REIMBURSEMENT FOR EYE	450.00	450.00	
4552	4851 - HAMILTON CAR WASH	PO 63305 2025 BLANKET- TRUCK WASH FOR PICK-UP TRU		14.00	
10542278	SEWER SYSTEM - VEHICLE REPAIR	TRUCK WASH FOR PICK-UP TRUCKS: 2 WASH- 7	14.00		14.00
4553	136 - HORIZON BLUE CROSS	PO 63206 2025 BLANKET- GROUP #00-03-06-31-55-8928		71,410.89	
10551299	GROUP INSURANCE - MISC SERVICE	GROUP #00-03-06-31-55-89289, ACCT #44980	71,410.89		71,410.89
4554	136 - HORIZON BLUE CROSS	PO 63207 2025 BLANKET- GROUP #04-30-89289, ACCT #		9,006.09	
10551299	GROUP INSURANCE - MISC SERVICE	GROUP #04-30-89289, ACCT #152546544; JUN	9,006.09		9,006.09
4555	136 - HORIZON BLUE CROSS	PO 63208 2025 BLANKET- GROUP #09-89289, ACCT #373		25,277.76	
10551299	GROUP INSURANCE - MISC SERVICE	GROUP #09-89289, ACCT #373711788; JUNE 2	25,277.76		25,277.76
4556	136 - HORIZON BLUE CROSS	PO 63209 2025 BLANKET- GROUP #50-89289, ACCT #455		112,821.89	
10551299	GROUP INSURANCE - MISC SERVICE	GROUP #50-89289, ACCT #455813310; JUNE 2	112,821.89		112,821.89
4557	136 - HORIZON BLUE CROSS	PO 63210 2025 BLANKET- GROUP #86-89289, ACCT#7523		11,205.06	
10551299	GROUP INSURANCE - MISC SERVICE	GROUP #86-89289, ACCT#752333775; JUNE 20	11,205.06		11,205.06
4558	136 - HORIZON BLUE CROSS	PO 63211 2025 BLANKET- GROUP #10-11-20-21-89289,		351,152.33	
10551299	GROUP INSURANCE - MISC SERVICE	GROUP #10-11-20-21-89289, ACCT #64692613	351,152.33		351,152.33
4559	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 63965 PSYCHOLOGICAL EVALUATION- S. CASTANO		450.00	
10514238	EMERGENCY SERVICES - PHYSICALS	PSYCHOLOGICAL EVALUATION- S. CASTANO	450.00		450.00
4560	6586 - JASON HARRIS	PO 63477 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE	MILEAGE REIMBURSEMENT: JUNE 2025	225.00		225.00
4561	2203 - JEAN WARD	GROUP INSURANCE - O.E. - GROUP INSURANCE	188.00	188.00	
4562	3018 - JEFFREY T. RUBIN	PO 63685 2025 BLANKET - PER RESOLUTION # 2018-R14		9,056.00	
10547210	MUNICIPAL PROSECUTOR - CONSULT	MUNICIPAL PROSECUTOR; 01/15, 01/21 & 01/	9,056.00		9,056.00
4563	5456 - JENNETT MIERS	JENNETT MIERS - REIMBURSEMENT FOR EYE EX	349.98	349.98	
4564	7031 - JERSEY AUTO SUPPLY INC.	PO 63390 2025 BLANKET- PARTS & SUPPLIES		1,377.56	
10540278	PUBLIC WORKS - VEHICLE REPAIR	PARTS & SUPPLIES;	771.93		
10542278	SEWER SYSTEM - VEHICLE REPAIR	PARTS & SUPPLIES;	68.07		
10544278	FACILITIES - VEHICLE REPAIR	PARTS & SUPPLIES; CREDITS: 304931,305014	537.56		1,377.56
4565	731 - JERSEY CENTRAL POWER & LIGHT	PO 63405 2025 BLANKET- ELECTRIC/GAS & STREET LIGH		5,665.40	
10556215	UTILITY EXPENSES - ELECTRIC/NA	UTILITIES;	246.66		
10556277	UTILITY EXPENSES - STREET LIGH	STREET LIGHTING;	5,418.74		5,665.40
4566	5866 - JOEY GODIN	JOEY GODIN - REIMBURSEMENT FOR EYE EXAM.	201.98	201.98	
4567	5787 - JOHNSON CONTROLS FIRE	PO 64058 HEALTH & REC FACILITY ANNUAL FIRE ALARM		2,512.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT	HEALTH & REC FACILITY ANNUAL FIRE ALARM	2,512.00		2,512.00

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4568	76 - JOSEPH VANDEGRIFT	PO 63847 2025 BLANKET- PHONE REIMBURSEMENT		90.00	
10556270	UTILITY EXPENSES - TELEPHONE	PHONE REIMBURSEMENT; JAN-MAR 2025	90.00		90.00
4569	6135 - JOSEPH VOACOLO	PO 64142 REIMBURSEMENT FOR MILEAGE FOR BUILDING 5		80.96	
10518209	CONST OFFL - CONF. & SEMINARS	REIMBURSEMENT FOR MILEAGE FOR BUILDING 5	80.96		80.96
4570	4411 - JOSE JAMISON	PO 64107 REIMBURSEMENT- IAAX ACTIVE MEMBERSHIP- #		283.00	
10513226	UNIFORM FIRE CODE - LICENSE/CE	ACTIVE- 2 YEARS	283.00		283.00
4571	4411 - JOSE JAMISON	PO 64108 REIMBURSEMENT- IAAX- CERTIFIED FIRE INVE		195.00	
10513226	UNIFORM FIRE CODE - LICENSE/CE	REIMBURSEMENT- IAAX- CERTIFIED FIRE INVE	195.00		195.00
4572	6688 - JPMONRO MUNICIPAL CONSULTING, LLC	PO 64176 JUNE 26, 2025 10:00-12:00-DEBT MANAGEMEN		50.00	
10506209	FIN ADM - CONF. & SEMINARS	JUNE 26, 2025 10:00-12:00-DEBT MANAGEMEN	50.00		50.00
4573	1055 - KAY T. REED	KAY REED - REIMBURSEMENT FOR EYE EXAM. &	305.98		305.98
4574	1427 - KEITH MAGILL	KEITH MAGILL - REIMBURSEMENT FOR EYE EXA	225.50		225.50
4575	3477 - KELLY KENNY	PO 63336 2025 BLANKET- FITNESS & YOGA CLASSES		1,080.00	
10524210	SENIOR CITIZEN - CONSULTANT FE	FITNESS CLASSES: 05/05, 05/06, 05/07, 05	1,080.00		1,080.00
4576	972 - KEN JACOBS	PO 64131 WALKIE TALKIES		127.92	
10522246	RECREATION - PROGRAM EXPENSE	WALKIE TALKIES	127.92		127.92
4577	972 - KEN JACOBS	PO 64178 THERMAL LAMINATOR. QUOTE ON 06/03/25		34.54	
10522246	RECREATION - PROGRAM EXPENSE	9" THERMAL LAMINATOR. QUOTE ON 06/03/25	34.54		34.54
4578	238 - KENCO LLC	PO 63272 2025 BLANKET- RENTAL & SHOP SUPPLIES		18.30	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP	RENTAL & SHOP SUPPLIES; MAY 25	18.30		18.30
4579	238 - KENCO LLC	PO 63682 2025 BLANKET- EMS SUPPLIES		45.00	
10514354	EMERGENCY SERVICES - TECH/SPEC	EMS SUPPLIES:	45.00		45.00
4580	1793 - KNOX COMPANY	PO 63871 1 YR KNOXCONNECT CLOUD LICENSE 5/22/25-5		2,749.00	
10514266	EMERGENCY SERVICES - TECH/SPEC	SMS9003CI- 1 YR KNOXCONNECT CLOUD LICENS	2,749.00		2,749.00
4581	6785 - KOLAK ARMS & OUTFITTERS	PO 63638 2025 BLANKET- UNIFORMS		4,640.81	
10514357	EMERGENCY SERVICES - UNIFORMS	UNIFORMS:	4,640.81		4,640.81
4582	1595 - LEE BRODOWSKI	PO 64056 TUITION REIMBURSEMENT - REALISTIC DE-ESC		495.00	
10504274	ADM - TUITION	TUITION REIMBURSEMENT - REALISTIC DE-ESC	495.00		495.00
4583	7560 - LEW ENVIRONMENTAL SERVICES	PO 64166 MAILERS TO LANDLORD-NJ LEAD LAW		156.20	
10523241	HOUSING - PRINTING	MAILERS TO LANDLORD-NJ LEAD LAW	156.20		156.20
4584	6810 - LEELEE HO	PO 63338 2025 BLANKET- TAI CHI CLASSES		250.00	
10524210	SENIOR CITIZEN - CONSULTANT FE	TAI CHI CLASSES: 05/02, 05/09, 05/16, 05	250.00		250.00
4585	6636 - LINDA PAN	PO 63335 2025 BLANKET- FITNESS & YOGA CLASSES		360.00	
10524210	SENIOR CITIZEN - CONSULTANT FE	FITNESS CLASSES: 05/01, 05/15, 05/22, 05	360.00		360.00
4586	5909 - LISA KOMIATY	PO 64137 REIMBURSEMENT OF RUTGERS PLANNING & BONI		25.00	

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10533209	LAND USE - CONF. & SEMINARS	REIMBURSEMENT OF RUTGERS PLANNING & ZONI	25.00		25.00
4587	3461 - LISA MURPHY	PO 63341 2025 BLANKET- CHAIR STRETCH & TONE AND S		360.00	
10524210	SENIOR CITIZEN - CONSULTANT FE	CHAIR STRETCH & TONE CLASSES: 5/3, 5/13,	360.00		360.00
4588	462 - LOUIS DIMA	GROUP INSURANCE - O.E. - GROUP INSURANCE	382.40	382.40	
4589	911 - LOWES	PO 63273 2025 BLANKET- MISC. TOOLS, SUPPLIES, & R		1,752.84	
10540354	PUBLIC WORKS - TECH/SPECIAL SU	MISC. TOOLS, SUPPLIES, & REPAIRS: ROADS	790.09		
10544354	FACILITIES - TECH/SPECIAL SUPP	MISC. TOOLS, SUPPLIES, & REPAIRS: PARKS	692.33		
101105	APPROPRIATION RESERVE- GRANT P	CLEAN COMMUNITY/GARBAGE BINS	270.42		1,752.84
4590	3494 - MALOUF FORD	PO 63304 2025 BLANKET- OEM AUTOMOTIVE PARTS & ACC		296.24	
10540278	PUBLIC WORKS - VEHICLE REPAIR	OEM AUTOMOTIVE PARTS & ACCESSORIES- LIGH	296.24		296.24
4591	7556 - MANECK KOTWAL	PO 64090 ZONING PERMIT APPLICATION REFUND, PER RE		35.00	
101810	FUND BALANCE - OPERATIONS - CL	ZONING PERMIT APPLICATION REFUND	35.00		35.00
4592	6825 - MARGARET SIMPSON	PO 63343 2025 BLANKET- ART OF WATER COLOR & DRAWI		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FE	ART OF WATERCOLOR CLASSES: 05/01, 05/08,	600.00		600.00
4593	6773 - MARIA BENEROPE	PO 63345 2025 BLANKET- YOGA CLASSES		350.00	
10524210	SENIOR CITIZEN - CONSULTANT FE	YOGA CLASSES: 05/01, 05/06, 05/08, 05/13	350.00		350.00
4594	657 - MASON GRIFFIN & PIERSON	PO 63492 2025 BLANKET- LEGAL SERVICES TO ZONING B		512.50	
10536223	ZONING BOARD - LEGAL FEES	LEGAL SERVICES TO ZONING BOARD OF ADJUST	512.50		512.50
4595	434 - MASON, GRIFFIN & PIERSON	PO 63749 2025 BLANKET- CONFLICT ATTORNEY, PER RES		1,209.50	
10546223	LEGAL - LEGAL FEES	CONFLICT ATTORNEY: REQ#5 APR 2025	1,209.50		1,209.50
4596	257 - MC MASTER CARR SUPPLY CO.	PO 63388 2025 BLANKET- HARDWARE & SUPPLIES		1,340.05	
10540354	PUBLIC WORKS - TECH/SPECIAL SU	HARDWARE & SUPPLIES:	1,340.05		1,340.05
4597	6306 - MEGAN PIRSLAK	MEGAN PIRSLAK - REIMBURSEMENT FOR EYE EX	450.00	450.00	
4598	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 63201 2025 BLANKET- LANDFILL CHARGES		69,635.91	
10558222	REFUSE COLLECTION - LANDFILL C	LANDFILL CHARGES: MAY 2025	69,635.91		69,635.91
4599	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 63202 2025 BLANKET- AS PER RESOLUTION 2023-R24		60,286.83	
10558220	REFUSE COLLECTION - RECYCLING	RECYCLING: JUNE 2025	60,286.83		60,286.83
4600	2108 - MERCER GROUP INTERNATIONAL	PO 63968 30 YD DUMPSTER RENTALS/DEMOLITION- SPRIN		3,262.92	
101105	APPROPRIATION RESERVE- GRANT P	30 YD DUMPSTER RENTAL	3,262.92		3,262.92
4601	6139 - MICTA	PO 64062 2025 ANNUAL MEMBERSHIP FEE		200.00	
10556270	UTILITY EXPENSES - TELEPHONE	2025 ANNUAL MEMBERSHIP FEE	200.00		200.00
4602	168 - MID JERSEY MUN. JOINT IMS FUND	WORKER'S COMPENSATION	298,976.00	298,976.00	
4603	1597 - MIKE GULOTTA	PO 64119 MILEAGE REIMBURSEMENT- CPWM CLASSES AT R		281.44	
10540272	PUBLIC WORKS - TRAINING/EDUCAT	MILEAGE REIMBURSEMENT- CPWM CLASSES AT R	281.44		281.44
4604	7197 - MULLER & BAILLIE, P.C.	PO 63459 2025 BLANKET- PROVIDE LEGAL SERVICES TO		946.00	
10533223	LAND USE - LEGAL FEES	PROVIDE LEGAL SERVICES TO LAND USE; REQ#	946.00		
		PO 63460 2025 BLANKET- PROVIDE LEGAL SERVICES TO		1,826.00	

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10534223	PLANNING BOARD - LEGAL FEES	PROVIDE LEGAL SERVICES TO PLANNING BOARD PO 63461 2025 BLANKET- PROVIDE LITIGATION SERVICE	1,826.00	14,388.00	
10534228	PLANNING BOARD - LITIGATION	PROVIDE LITIGATION SERVICES TO PLANNING PO 63708 2025 BLANKET - AFFORDABLE HOUSING - LEGA	14,388.00	5,115.00	
10625223	AFFORDABLE HOUSING - LEGAL FEE	AFFORDABLE HOUSING - LEGAL; REQ#4 4/1/25	5,115.00		22,275.00
4605	3020 - MUNICIPAL CLERKS ASSOCIATION OF MERCER C	PO 64143 2025-2026 MEMBERSHIP DUES TO MCA OF MC F		220.00	
10501214	CLERK - DUES	2025-2026 MEMBERSHIP DUES TO MCA OF MC F	220.00		220.00
4606	5139 - NELIDA GARCIA	PO 63344 2025 BLANKET- SPANISH LANGUAGE CLASSES		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FE	SPANISH INTERMEDIATE LANGUAGE CLASSES: 5	600.00		600.00
4607	1801 - NEW JERSEY AMERICAN WATER	PO 63489 2025 BLANKET- WATER SUPPLIED- MAIN ACCOU		4,824.52	
10556201	UTILITY EXPENSES - WATER	WATER SUPPLIED: APRIL/MAY 2025	4,824.52		4,824.52
4608	1801 - NEW JERSEY AMERICAN WATER	PO 63489 2025 BLANKET- FIRE HYDRANT FEES, ACCT #1		105,865.98	
10554201	FIRE HYDRANT SERVICES - WATER	FIRE HYDRANT FEES: 3/20/25-4/16/25	105,865.98		105,865.98
4609	1441 - NEW JERSEY MOTOR VEHICLE COMMISSION	PO 64126 NJ VEHICLE COMMISSION CAIR PROGRAM ADMIN		150.00	
10504238	ADM - PHYSICALS AND MEDICAL	NJ VEHICLE COMMISSION CAIR PROGRAM ADMIN	150.00		150.00
4610	6735 - NICK VAN WAGNER	PO 63478 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE	MILEAGE REIMBURSEMENT: JUNE 2025	225.00		225.00
4611	5388 - NIKITA BRANCATO	PO 64100 REIMBURSEMENT- NEHA MEMBERSHIP RENEWAL		105.00	
10521214	BOARD OF HEALTH - DUES	REIMBURSEMENT- NEHA MEMBERSHIP RENEWAL	105.00		105.00
4612	5388 - NIKITA BRANCATO	PO 64101 REIMBURSEMENT- NJ ENVIRONMENTAL HEALTH A		50.00	
10521214	BOARD OF HEALTH - DUES	REIMBURSEMENT- NJ ENVIRONMENTAL HEALTH A	50.00		50.00
4613	5388 - NIKITA BRANCATO	PO 64104 REIMBURSEMENT- DEPT OF PUBLIC HEALTH 202		100.00	
10521226	BOARD OF HEALTH - LICENSE/CERT	REIMBURSEMENT- DEPT OF PUBLIC HEALTH 202	100.00		100.00
4614	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 64012 NJLM JOB LINE ADS		755.00	
10504201	ADM - ADVERTISING	SEASONAL LABORER	755.00		755.00
4615	1020 - NJWEA	PO 64089 MINI WORKSHOP- 6/9/25, ANTHONY ESPOSITO		68.00	
10542272	SEWER SYSTEM - TRAINING/EDUCAT	MINI WORKSHOP- GIBSON HOUSE- 6/9/25, ANT	68.00		68.00
4616	3085 - ONE CALL CONCEPTS	PO 63297 2025 BLANKET- ONE CALL SERVICES		818.01	
10542251	SEWER SYSTEM - SERVICE/MAINT C	ONE CALL SERVICES: MAY 2025	818.01		818.01
4617	286 - PACKET MEDIA LLC	PO 63223 2025 BLANKET- LEGAL ADVERTISING FOR CLER		15.00	
10501202	CLERK - ADVERTISING LEGAL	LEGAL ADVERTISING FOR CLERK/COUNCIL: SPE	15.00		15.00
4618	5104 - PARKER MCCAY P.A.	PO 63311 2025 BLANKET- PER RESOLUTION 2025-R022,		1,740.00	
10546223	LEGAL - LEGAL FEES	LEGAL SERVICES, 1/1/25-12/31/25:	1,740.00		1,740.00
4619	5104 - PARKER MCCAY P.A.	PO 63392 2025 BLANKET- PER RESOLUTION 2025-R022,		900.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP	LEGAL- TWP COUNCIL, 1/1/25-12/31/25: REQ	900.00		900.00
4620	5104 - PARKER MCCAY P.A.	PO 63393 2025 BLANKET- LITIGATION, 1/1/25-12/31/2		1,660.00	
10546228	LEGAL - LITIGATION	LITIGATION, 1/1/25-12/31/25	1,660.00		1,660.00
4621	7457 - PATRICIA VAN CLEY	PO 63248 2025 BLANKET- PLANNING BOARD RECORDING S		400.00	
10534250	PLANNING BOARD - RECORDING SEC	PLANNING BOARD RECORDING SECRETARY SERVI	400.00		400.00

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4622	6994 - PENN MEDICINE CORP PAY	PO 63639 2025 BLANKET- MEDICAL PHYSICALS		5,359.00	
10514238	EMERGENCY SERVICES - PHYSICALS	MEDICAL PHYSICALS; RESPIRATOR QUESTIONNA	5,359.00		5,359.00
4623	666 - PERNA'S PLANT & FLOWER SHOP	PO 63227 2025 BLANKET- MEMORIAL DAY & VETERANS DA		390.00	
10503354	COUNCIL - TECH/SPECIAL SUPP.	MEMORIAL DAY & VETERANS DAY EVENTS	390.00		390.00
4624	1662 - PINE ENVIRONMENTAL SERVICES	PO 63694 2025 BLANKET- SAFETY EQUIPMENT		318.50	
10542354	SEWER SYSTEM - TECH/SPECIAL SU	SAFETY EQUIPMENT	318.50		318.50
4625	7549 - POCKETALK INC.	PO 64034 TRANSLATORS, CASES, & SCREEN PROTECTORS,		714.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH	TRANSLATORS, CASES, & SCREEN PROTECTORS	214.00		
10521401	BOARD OF HEALTH - COMMUNICATIO	TRANSLATORS, CASES, & SCREEN PROTECTORS	500.00		714.00
4626	7046 - POOJA BINDAL	PO 63339 2025 BLANKET- BOLLYWOOD DANCE CLASSES		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FE	BOLLYWOOD DANCE CLASSES: 05/02, 05/09, 0	300.00		300.00
4627	3068 - POSITIVE PROMOTIONS	PO 64028 GIVEAWAY ITEMS, PER QUOTE #QT00401360		934.54	
10518420	POLICE - TECH/SPECIALIZED EQUI	OSV9432- STADIUM CUP SOLID 16 OZ	934.54		934.54
4628	7499 - PRIMEPOINT LLC	PO 63606 2025 BLANKET - PAYROLL SERVICES		2,624.75	
10508212	DATA PROCESSING - O.E.	PAYROLL SERVICES: 4/30/25	2,624.75		2,624.75
4629	293 - PRINCETON AIR CONDITIONING	PO 63188 2025 BLANKET- MAINTENANCE & SERVICE OF E		4,336.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/M	MAINTENANCE & SERVICE OF HVAC AT VARIOUS	4,336.00		4,336.00
4630	6729 - PRINCETON MERCER REGIONAL CHAMBER	PO 64087 STATE OF THE COUNTY- 6/17/25, MAYOR HEMA		45.00	
10505209	MAYOR - CONF. & SEMINARS	STATE OF THE COUNTY- 6/17/25, MAYOR HEMA	45.00		
10505209	MAYOR - CONF. & SEMINARS	PO 64088 MEMBERSHIP LUNCHEON, 5/8/25, MAYOR HEMAN	60.00		105.00
10505209	MAYOR - CONF. & SEMINARS	MEMBERSHIP LUNCHEON, 5/8/25, MAYOR HEMAN	60.00		
4631	1262 - PRINCETON SUPPLY CORP.	PO 64149 TRASH BAGS & BATHROOM TISSUES		333.00	
10522327	RECREATION - JANITORIAL SUPPLI	TRASH BAGS & BATHROOM TISSUES	333.00		333.00
4632	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63699 EDWARD DEVINE- UNIFORM ORDER PER EST #21		840.00	
10618599	POLICE - WMPSD - CLASS III O	112509- MEN'S POLO SHORT SLEEVES LARGE	840.00		840.00
4633	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63732 UNIFORM ORDER FOR SGT. CARLOS ABADIE, PER		900.00	
10518357A	(2024) POLICE - UNIFORMS	8372- BLAUER SHORT SLEEV STREET SHIRT	900.00		900.00
4634	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63796 CROSSING GUARD EQUIPMENT, PER EST. #2125		735.00	
10518354	POLICE - TECH/SPECIAL SUPP.	C914- PORT & COMPANY SIX-PANEL UNSTRUCTU	735.00		735.00
4635	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63922 5.11 RUSH12 2.0 BACKPACK, PER ESTIMATE #		110.00	
10518354	POLICE - TECH/SPECIAL SUPP.	56561- 5.11 RUSH12 2.0 BACKPACK	110.00		110.00
4636	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63880 DENISSE WILLIAMS- TACLITE PRO PANTS, PER		174.00	
10518357	POLICE - UNIFORMS	64360- TACLITE PRO PANTS WOMEN- CHARCOAL	174.00		174.00
4637	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63881 DAVID BARBERICE- TACLITE PRO PANTS, PER		174.00	
10518357	POLICE - UNIFORMS	74273- TACLITE PRO PANTS- CHARCOAL	174.00		174.00
4638	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63883 SHIRTS XL BLACK W/ LOGO ON CHEST- TONIAN		589.00	
10518357	POLICE - UNIFORMS	71049- 5.11 PERFORMANCE SHORT SLEEVE POL	589.00		589.00

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4639	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 64065 UNIFORM ITEMS FOR OFFICER ROBERTO CHRIST		3,015.00	
10518357	POLICE - UNIFORMS	UNIFORM ITEMS FOR OFFICER ROBERTO CHRIST	3,015.00		3,015.00
4640	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63433 2025 BLANKET- ELECTRIC/GAS & STREET LIGH		75,384.85	
10556215	UTILITY EXPENSES - ELECTRIC/GAS	ELECTRIC/GAS: APRIL/MAY 2025	39,403.89		
10556277	UTILITY EXPENSES - STREET LIGH	STREET LIGHTING: APRIL/MAY 2025	35,980.96		75,384.85
4641	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63434 2025 BLANKET- POOL ELECTRIC/GAS, A/C #72		1,981.48	
10556215	UTILITY EXPENSES - ELECTRIC/GAS	73-632-351-04 ELECTRIC: 4/18/25-5/19/25	1,981.48		1,981.48
4642	5061 - QUORCE USA, INC.	PO 63233 2025 BLANKET- ACCT #D082389, WATER COOLE		541.80	
10553354	BLDG & GROUNDS - TECH/SPECIAL	MONTHLY WATER COOLER SERVICE AT VARIOUS	541.80		541.80
4643	553 - RALPH CLARK	PO 64066 2025 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
10553276	BLDG & GROUNDS - UNIFORM CLEAN	2025 UNIFORM CLEANING REIMBURSEMENT PER	350.00		350.00
4644	1495 - RELIANCE STANDARD LIFE INS CO.	PO 63205 2025 BLANKET- POLICY #GL125783		959.58	
10551299	GROUP INSURANCE - MISC SERVICE	POLICY # GL125783: JUNE 2025	959.58		959.58
4645	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA		17,449.03	
10557307	GASOLINE - DIESEL FUEL	DIESEL FUEL:	6,596.09		
10557315	GASOLINE - UNLEADED	UNLEADED FUEL:	10,852.94		17,449.03
4646	5123 - RIVERVIEW LANDSCAPES	PO 63526 2025 BLANKET- PUBLIC LANDSCAPE MAINTENAN		29,390.99	
10544251	FACILITIES - SERVICE/MAINT CON	PUBLIC LANDSCAPE MAINTENANCE- CUL DE SAC	29,390.99		29,390.99
4647	5123 - RIVERVIEW LANDSCAPES	PO 63529 2025 BLANKET- PUBLIC LANDSCAPE MAINTENAN		32,871.60	
10544251	FACILITIES - SERVICE/MAINT CON	PUBLIC LANDSCAPE MAINTENANCE- TURFGRASS	32,871.60		32,871.60
4648	7128 - ROBERT PASQUALINI	PO 63479 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE	MILEAGE REIMBURSEMENT: JUNE 2025	225.00		225.00
4649	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 63610 PRINCIPLES OF PUBLIC PURCHASING 2- KYLIE		944.00	
10506272	FIN ADM - TRAINING/EDUCATIONAL	PRINCIPLES OF PUBLIC PURCHASING 2- KYLIE	944.00		944.00
4650	5466 - SAF-GARD SAFETY SHOX CO.	PO 63329 2025 BLANKET- UNIFORM BOOTS		1,219.92	
10540357	PUBLIC WORKS - UNIFORMS	UNIFORM BOOTS: J. BROWN	775.95		
10542357	SEWER SYSTEM - UNIFORMS	UNIFORM BOOTS: A. RICKETS	299.98		
10544357	FACILITIES - UNIFORMS	UNIFORM BOOTS: B. SMOOK	143.99		1,219.92
4651	164 - SAMUEL J. SURTESS	PO 63333 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE	MILEAGE REIMBURSEMENT: JUNE 2025	225.00		225.00
4652	54 - SANITATION EQUIPMENT CORP.	PO 63300 2025 BLANKET- PARTS & SERVICE FOR STREET		691.84	
101105	APPROPRIATION RESERVE- GRANT F	PARTS & SERVICE FOR STREET SWEEPER: ERUS	691.84		691.84
4653	2277 - SCOTT HASSON	PO 63370 2025 BLANKET- CJCQA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIO	CJCQA LUNCH MEETING: 5/7/25	15.00		15.00
4654	2277 - SCOTT HASSON	PO 63480 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE	MILEAGE REIMBURSEMENT: JUNE 2025	225.00		225.00
4655	7548 - SHADES OF GREEN TURF MANAGEMENT LLC	PO 64026 POWER WASH 160 POOL CHAIRS		1,600.00	
10522204	RECREATION - REPAIRS AND MAINT	POWER WASH 160 POOL CHAIRS	1,600.00		1,600.00
4656	6537 - SHAWY, SRIPERS & LONSKI, P. C.	PO 63744 2025 BLANKET- SPECIAL TAX COUNSEL 1/1/25		8,794.55	

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10546228	LEGAL - LITIGATION	SPECIAL TAX COUNSEL: REQ#4 APRIL 2025	8,794.55		8,794.55
4657	4908 - BREMER WILLIAMS CO.	PO 63279 2025 BLANKET- FIELD MARKING PAINT		3,151.20	
10544354	FACILITIES - TECH/SPECIAL SUPP	FIELD MARKING PAINT:	2,100.80		
10540354	PUBLIC WORKS - TECH/SPECIAL SU	FIELD MARKING PAINT:	1,050.40		3,151.20
4658	6740 - SPATIAL DATA LOGIC LLC	PO 64153 ENTERPRISE SOFTWARE LICENSE RENEWAL		45,676.00	
10530353	ENGINEERING - TECH/COMPUTER SU	ENTERPRISE SOFTWARE LICENSE RENEWAL	3,500.00		
10538354	CONST OFFL - TECH/SPECIAL SUPP	ENTERPRISE SOFTWARE LICENSE RENEWAL	42,176.00		45,676.00
4659	6103 - SQUARE ONE	PO 63964 2025 WATERWORKS ONE DAY PASS- NUMBERED,		324.60	
10522241	RECREATION - PRINTING	2025 WATERWORKS ONE DAY PASS- NUMBERED	324.60		324.60
4660	523 - STATE TOXICOLOGY LABORATORY	PO 63947 JUNE, JULY, DEC 2024 DRUG TESTS		495.00	
10518238A	(2024) POLICE - PHYSICALS & M.	JUNE 2024 APPLICANT DRUG TESTS	495.00		495.00
4661	1967 - STEPHANIE RITZEN-KEMP	PO 64141 REIMBURSEMENT FOR BUILDING SAFETY CONFER		79.52	
10538209	CONST OFFL - CONF. & SEMINARS	REIMBURSEMENT FOR BUILDING SAFETY CONFER	79.52		79.52
4662	3724 - STEVEN MITCHELL	PO 64110 REIMBURSEMENT- UNIFORM ALTERATIONS		40.00	
10514357	EMERGENCY SERVICES - UNIFORMS	REIMBURSEMENT- UNIFORM ALTERATIONS	40.00		40.00
4663	5776 - STRYKER SALES, LLC	PO 64074 AED PADS		1,661.90	
10514354	EMERGENCY SERVICES - TECH/SPEC	11101-090921- AED PADS	1,661.90		1,661.90
4664	1632 - SYLVIA BOW	PO 63342 2025 BLANKET- CHINESE HOUR SESSIONS		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FE	CHINESE HOUR SESSIONS: 05/02, 05/09, 05/	400.00		400.00
4665	3359 - TAB SHREDDING INC.	PO 63228 2025 BLANKET- DOCUMENT DESTRUCTION		435.85	
10501210	CLERK - CONSULTANT FEES	DOCUMENT DESTRUCTION: 1,895 LBS X \$0.23/	435.85		435.85
4666	5820 - TARGETSOLUTIONS LEARNING, LLC	PO 63824 2025 MANAGEMENT SOFTWARE, PER QUOTE #Q-4		4,336.80	
10518233	POLICE - OFFICE FURN/EQUIP MAI	2025 MANAGEMENT SOFTWAREM EMPLOYEE PERFO	4,336.80		4,336.80
4667	5820 - TARGETSOLUTIONS LEARNING, LLC	PO 64070 TARGET SOLUTIONS EDITION PREMIER MEMBERS		5,164.20	
10514272	EMERGENCY SERVICES - TRAINING/	1SPREMIER- VECTOR LMS, TARGETSOLUTIONS E	5,164.20		5,164.20
4668	4677 - THOMAS DRIVER	PO 64118 MILEAGE REIMBURSEMENT- CPM CLASSES AT R		204.48	
10540272	PUBLIC WORKS - TRAINING/EDUCAT	MILEAGE REIMBURSEMENT- CPM CLASSES AT R	204.48		204.48
4669	5531 - THOMSON REUTERS - WEST	PO 63215 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		615.94	
10518354	POLICE - TECH/SPECIAL SUPP.	ONLINE SOFTWARE SUBSCRIPTION, ACCT #1000	615.94		615.94
4670	5531 - THOMSON REUTERS - WEST	PO 63216 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		498.62	
10518354	POLICE - TECH/SPECIAL SUPP.	ONLINE SOFTWARE SUBSCRIPTION, ACCT #1000	498.62		498.62
4671	3125 - TIMOTHY D. TAPROW ELECTRIC, LLC	PO 64029 PUBLIC WORKS- SERVICE BAYS LED LIGHTING,		1,500.00	
10553204	BLDG & GROUNDS - BLDG REPAIR &	ADD 2' LED LIGHT IN 2ND FLOOR PARTS AREA	1,500.00		1,500.00
4672	2633 - TIMOTHY LYNCH	PO 64072 REIMBURSEMENT- FIRE OFFICIAL CERTIFICATI		91.00	
10513226	UNIFORM FIRE CODE - LICENSE/CE	FIRE OFFICIAL CERTIFICATION RENEWAL	91.00		91.00
4673	2633 - TIMOTHY LYNCH	PO 64073 REIMBURSEMENT- FIRE INVESTIGATOR CERTIFI		91.00	
10513226	UNIFORM FIRE CODE - LICENSE/CE	FIRE INVESTIGATOR CERTIFICATION RENEWAL	91.00		91.00

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4674	5844 - YONCESTONE VETERINARY CENTER	PO 64121 K9 JOCKO OFFICE VISIT 4/21/25		82.69	
10518420	POLICE - TECH/SPECIALIZED EQUI	K9 JOCKO OFFICE VISIT 4/21/25	82.69		82.69
4675	1092 - TRAFFIC LINES INC.	PO 63992 LATEX TRAFFIC STRIPES ENTIRE POLICE PARK		1,950.00	
10518233	POLICE - OFFICE FURN/EQUIP MAI	1,768.00 LP 4" LATEX TRAFFIC STRIPES ENT	1,950.00		1,950.00
4676	1457 - TRAP ROCK INDUSTRIES	PO 63326 2025 BLANKET- CRUSHED STONE & SAND GRAVEL		4,546.75	
10540350	PUBLIC WORKS - STONE & GRAVEL	CRUSHED STONE & SAND GRAVEL;	1,515.59		
10542350	SEWER SYSTEM - STONE & GRAVEL	CRUSHED STONE & SAND GRAVEL;	1,515.58		
10544354	FACILITIES - TECH/SPECIAL SUPP	CRUSHED STONE & SAND GRAVEL;	1,515.58		4,546.75
4677	5159 - TRIANGLE COPY	PO 64063 BUSINESS CARDS- DANIEL BRODOWSKI		74.62	
10518241	POLICE - PRINTING	BUSINESS CARDS- DANIEL BRODOWSKI (250)	74.62		74.62
4678	2881 - TRIUS INC.	PO 63310 2025 BLANKET- PARTS & REPAIRS FOR ROAD M		161.81	
10540278	PUBLIC WORKS - VEHICLE REPAIR	PARTS & REPAIRS FOR ROAD MAINTENANCE EQ	161.81		161.81
4679	2916 - TRUGREEN	PO 63283 2025 BLANKET- SPRING, SUMMER, & FALL FEN		1,200.00	
10544251	FACILITIES - SERVICE/MAINT CON	SPRING, SUMMER, & FALL FERTILIZER APPLIC	1,200.00		1,200.00
4680	6934 - TRUVIEW BSI LLC.	PO 64086 BACKGROUND CHECKS		134.75	
10504238	ADM - PHYSICALS AND MEDICAL	FILE #227305	134.75		134.75
4681	5944 - UNITED SITE SERVICES	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS		423.78	
10553235	BLDG & GROUNDS - OTHER RENTAL	RENTAL OF TEMPORARY RESTROOMS FOR VARIOU	423.78		423.78
4682	738 - V E RALPH & SON INC.	PO 63642 2025 BLANKET- EMERGENCY MEDICAL SERVICES		900.16	
10514354	EMERGENCY SERVICES - TECH/SPEC	EMERGENCY MEDICAL SERVICES SUPPLIES;	900.16		900.16
4683	3296 - VECTOR SECURITY	PO 63236 2025 BLANKET- ACCT#198020 SECURITY SYSTE		131.16	
10522210	RECREATION - CONSULTANT	ACCT#198020 SECURITY SYSTEM AT WATERWORK	131.16		131.16
4684	3296 - VECTOR SECURITY	PO 63237 2025 BLANKET- ACCT #198365, SECURITY SYE		37.42	
10553251	BLDG & GROUNDS - SERVICE/MAINT	SECURITY SYSTEM AT TOWNSHIP COURT; JUNE	37.42		37.42
4685	3296 - VECTOR SECURITY	PO 63238 2025 BLANKET- FIRE/SECURITY MONITORING A		725.86	
10553251	BLDG & GROUNDS - SERVICE/MAINT	FIRE/SECURITY MONITORING AT VARIOUS TWP	725.86		725.86
4686	381 - VERIZON	PO 63165 2025 BLANKET- VARIOUS ACCOUNTS/TELEPHONE		14,209.14	
10556270	UTILITY EXPENSES - TELEPHONE	TELEPHONE CHARGES; MAY 2025	14,209.14		14,209.14
4687	381 - VERIZON	PO 63482 2025 BLANKET- TELEPHONE USAGE A/C# 153-2		477.60	
10556270	UTILITY EXPENSES - TELEPHONE	TELEPHONE CHARGES; 5/16/25-6/15/25	477.60		477.60
4688	1619 - VERIZON WIRELESS	PO 63192 2025 BLANKET- ACCT #222235434-00001 MUNI		3,353.28	
10556270	UTILITY EXPENSES - TELEPHONE	MUNICIPAL CELLULAR SERVICE; 05/24/25-06/	3,353.28		3,353.28
4689	1619 - VERIZON WIRELESS	PO 63220 2025 BLANKET- ACCT #420131698-0001, WIRE		1,633.59	
10518270	POLICE - TELEPHONE	ACCT #420131698-0001, WIRELESS MODEMS IN	1,633.59		1,633.59
4690	3340 - VIN IYER	PO 63337 2025 BLANKET- ZUMBA & FITNESS CLASSES		660.00	
10524210	SENIOR CITIZEN - CONSULTANT PR	ZUMBA CLASSES; 05/01, 05/08, 05/15, 05/2	660.00		660.00
4691	2495 - W. B. MASON COMPANY INC.	PO 63781 2025 BLANKET- OFFICE SUPPLIES		187.80	
10540332	PUBLIC WORKS - OFFICE SUPPLIES	OFFICE SUPPLIES;	73.41		
10542332	SEWER SYSTEM - OFFICE SUPPLIES	OFFICE SUPPLIES;	114.39		187.80

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

Meeting Date: 06/16/2025 For bills from 05/19/2025 to 06/15/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
4692	2495 - W. B. MASON COMPANY INC. 10518233	PO 64039 POLICE OFFICE SUPPLIES POLICE - OFFICE FURN/EQUIP MAI PFX42013ASST2- PENDEXLEX INTERIOR FILE F	489.50	489.50	489.50
4693	2495 - W. B. MASON COMPANY INC. 10524231	PO 64049 CHEF'S SUPPLY COLD CUPS 70% POLYPROPYLEN SENIOR CITIZEN - MEALS CSITRANSUP7- CHEF'S SUPPLY COLD CUPS 70	203.97	203.97	203.97
4694	2495 - W. B. MASON COMPANY INC. 10504334	PO 64082 COPY PAPER ADM - PHOTOCOPIER SUPPLIES WBM21200- 8.5 X 11 WHITE COPY PAPER, FLA	627.85	627.85	627.85
4695	2861 - WALTER SILCOX 10504274	PO 64113 TUITION REIMBURSEMENT- GLOCK ARMORER'S C ADM - TUITION TUITION REIMBURSEMENT- GLOCK ARMORER'S C	300.00	300.00	300.00
4696	7486 - WENNIE KAO 10524210	PO 63472 2025 BLANKET- INTERNATIONAL BALLROOM DAN SENIOR CITIZEN - CONSULTANT FE INTERNATIONAL BALLROOM DANCE: 05/07, 05/	160.00	160.00	160.00
4697	6463 - WILLIAM J. GARDNER III 10514272	PO 64023 EMT CORE REFRESHERS FOR TIM LYNCH-4/18/2 EMERGENCY SERVICES - TRAINING/ EMT CORE REFRESHERS FOR TIM LYNCH-4/18/2	375.00	375.00	375.00
4698	7522 - WILLIAM L. FAMA 101105	PO 63866 2025 BLANKET- RESURFACE & REHABILITATE P APPROPRIATION RESERVE- GRANT F RESURFACE & REHABILITATE VARIOUS PORTION	68,600.00	68,600.00	68,600.00
4699	1471 - WINDSOR CAR WASH 10518278	PO 63217 2025 BLANKET- CAR WASHES POLICE - VEHICLE REPAIR CAR WASHES: APRIL 2025	138.00	138.00	138.00
4700	6768 - WIRELESS ELECTRONICS 10514208	PO 64069 APX6000XE FLAT RATE REPAIR, PER QUOTE #C EMERGENCY SERVICES - COMMUNICA APX6000XE FLAT RATE REPAIR	665.00	665.00	665.00
4701	5891 - Y-PERS, INC. 10540354	PO 63322 2025 BLANKET- SHOP SUPPLIES PUBLIC WORKS - TECH/SPECIAL SU SHOP SUPPLIES:	79.94	79.94	79.94
TOTAL					1,692,772.06
Total to be paid from Fund 10 CURRENT FUND		1,692,772.06			
		1,692,772.06			

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

Meeting Date: 06/09/2025 For bills from 05/19/2025 to 06/15/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1380	7449 - ALL AMERICAN FORD OF PARAMUS	PO 62953 (3) 2025 FORD BRONCO SPORT 4X4 VEHICLES,		80,000.00	
405202309029	FIRE & EMERGENCY SERVICES ACQ.	(3) 2025 FORD BRONCO SPORT 4X4 VEHICLES,	80,000.00		80,000.00
1381	3720 - APPLIED CONCEPTS INC.	PO 64043 2020-2024 FI SUV CU/DISPLAY/ANTENNA MOUN		184.00	
4052021815023	POLICE - ACQ. OF EQUIPMENT	200-1379-00- 2020-2024 FI SUV CU/DISPLAY	184.00		184.00
1382	3720 - APPLIED CONCEPTS INC.	PO 64078 2020-2024 FI SUV REAR ANTENNA MOUNT, PER		256.00	
4052021815023	POLICE - ACQ. OF EQUIPMENT	200-1378-00- 2020-2024 FI SUV REAR ANTEN	256.00		256.00
1383	5655 - AXON ENTERPRISE, INC.	PO 63627 2025 BLANKET- UPGRADE RECORDING SYSTEM/C		44,670.96	
405202309033	POLICE ACQ. OFFICE/COMPUTER EQ	UPGRADE POLICE MOBILE DIGITAL VIDEO RECD	44,670.96		44,670.96
1384	5926 - C-3 TECHNOLOGIES, INC.	PO 63538 REPLACEMENT OF PUMP & SOLENOID FOR GAS T		4,511.99	
4052021721026	PUBLIC WORKS COMPLEX IMPROVEME	REPLACEMENT OF PUMP & SOLENOID FOR GAS T	4,511.99		4,511.99
1385	7454 - DANIEL DOBROMILSKY & ASSOC.	PO 63532 2025 BLANKET- PROFESSIONAL CONSULTING SE		3,375.00	
405202114014	TRAFFIC SAFETY IMPROVEMENTS	PROFESSIONAL CONSULTING SERVICES- 2025 S	3,375.00		3,375.00
1386	7517 - E-SEEK, INC.	PO 64027 CARD READERS & USB CABLES		5,310.00	
4052021815023	POLICE - ACQ. OF EQUIPMENT	N-260- MODEL 260 READER	5,310.00		5,310.00
1387	3848 - EAST COAST EMERGENCY LIGHTING INC.	PO 64081 LED LIGHTS, PER EST 035804		6,522.20	
405202418024	FIRE & EMERGENCY SER ACQ. OF E	LED LIGHTS	6,522.20		6,522.20
1388	6728 - ELITE VEHICLE SOLUTIONS	PO 63038 KAVIS- CHARGE GUARD-SELECT KEYS/SECURE DEVI		12,455.64	
405202418024	FIRE & EMERGENCY SER ACQ. OF E	HS CG-X- KAVIS- CHARGE GUARD-SELECT	12,455.64		12,455.64
1389	310 - FAST SIGNS	PO 63997 10X10 ALUMINUM CANOPY TENT, PER EST. #28		2,176.00	
405201815023	POLICE - ACQ. OF EQUIPMENT	10X10 ALUMINUM CANOPY TENT, CASITA CANOP	2,176.00		2,176.00
1390	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 63092 2024 BLANKET- CONVERSION TO DIGITAL TAX		34,637.00	
405202418011	DIGITAL TAX MAP CONVERSION	CONVERSION OF WEST WINDSOR TOWNSHIP HARD	34,637.00		34,637.00
1391	3652 - KSB TELESOUND	PO 64020 POOL SOUND SYSTEM UPGRADE, PER ESTIMATE		5,390.00	
405202208033	SWIM POOL COMPLEX GENERAL IMPR	POOL SOUND SYSTEM UPGRADE	5,390.00		5,390.00
1392	5721 - MOTOROLA SOLUTIONS, INC.	PO 63750 (4) APX 8000 PORTABLE RADIOS, PER RESOLT		33,850.56	
405202114023	POLICE - ACQ. OFFICE/COMPUTER	(4) APX 8000 PORTABLE RADIOS TO INCLUDE	33,850.56		33,850.56
1393	883 - PORTER LEE CORPORATION	PO 64048 QUARTER MASTER LICENSE, TRAINING, & EVID		1,600.00	
405201609013	POLICE - ACQ. OFFICE/COMPUTER	ADDITION QUARTER MASTER LICENSE, 2 HOURS	698.00		
405202114023	POLICE - ACQ. OFFICE/COMPUTER	ADDITION QUARTER MASTER LICENSE, 2 HOURS	902.00		1,600.00
1394	5123 - RIVERVIEW LANDSCAPES	PO 62021 2024 BLANKET- SPECIALIZED MAINTENANCE AT		4,735.00	
405202307004	PRESERVE OPEN SPACE - MAINTEN	SPECIALIZED MAINTENANCE AT RAIN/POLLINAT	4,735.00		4,735.00
1395	5123 - RIVERVIEW LANDSCAPES	PO 63530 2025 BLANKET- PUBLIC LANDSCAPE MAINTENAN		21,600.50	
405202307004	PRESERVE OPEN SPACE - MAINTEN	PUBLIC LANDSCAPE MAINTENANCE- TURFGRASS	21,600.50		21,600.50
1396	3674 - ROBERTS ENGINEERING GROUP LLC	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD		474.00	
405202014013	ROAD IMPROVEMENTS	NORTH POST ROAD BIKEWAY EXTENSION: REQ#1	474.00		474.00
1397	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO		3,621.00	
405202310001	SEWER COLLECTION SYSTEM & PUMP	SOUTHFIELD ROAD & SOUTH POST ROAD SEWER	3,621.00		3,621.00
1398	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE		919.25	

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

Meeting Date: 06/09/2025 For bills from 05/19/2025 to 06/15/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
405202014015	TRAFFIC SAFETY IMPROVEMENTS	2021 STORM SEWER REPAIRS PROJECT: REQ#17	919.25		919.25
1399	3674 - ROBERTS ENGINEERING GROUP LLC	PO 62424 BLANKET AS PER RES- 2024-R146 ENGINEERIN		759.50	
405202114010	BICYCLE AND PEDESTRAIN IMPROVE	ENGINEERING SURVEY, DESIGN & PEDESTRIAN	759.50		759.50
1400	1891 - SPIEZZE ARCHITECTURAL GROUP, INC.	PO 61649 PER RESOLUTION 2024-R061 ROOF REPLACEMEN		125.80	
405202309031	FIRE & EMERGENCY SERVICES FACI	ARCHITECTURAL SERVICES FOR ROOF REPLACEM	125.80		125.80
1401	1891 - SPIEZZE ARCHITECTURAL GROUP, INC.	PO 61781 PER RESOLUTION 2024-R079 MOBILITY LIFT R		881.03	
405202418006	ART'S COUNCIL BUILDING GENERAL	ARCHITECTURAL SERVICES ASSOCIATED WITH M	881.03		881.03
1402	1891 - SPIEZZE ARCHITECTURAL GROUP, INC.	PO 62180 PER RES 2024-R127 - ARCHITECTURAL SERVIC		1,623.68	
405202418006	ART'S COUNCIL BUILDING GENERAL	ARCHITECTURAL SERVICES FOR ART'S CENTER	1,623.68		1,623.68
1403	1891 - SPIEZZE ARCHITECTURAL GROUP, INC.	PO 63312 2025 BLANKET- SPRINKLER SYSTEM/FIRE ALAR		2,388.00	
405202309031	FIRE & EMERGENCY SERVICES FACI	INSTALLATION OF FIRE SUPPRESSION SPRINKL	2,388.00		2,388.00
1404	5800 - STARNET SOLUTIONS, INC.	PO 63860 REPLACEMENT OF POLICE DEPT'S NETWORK FIB		17,090.00	
405201918022	POLICE - ACQ. OFFICE/COMPUTER	REPLACEMENT OF NW TWP POLICE DEPT'S NETW	17,090.00		17,090.00
1405	1993 - T. PIOTAKIS CONSTRUCTION	PO 63531 2025 BLANKET- SIDEWALK REPAIR PROGRAM, P		87,817.80	
405202418012	BICYCLE AND PEDESTRIAN IMPROVE	SIDEWALK REPAIR PROGRAM	68,817.80		
405202309013	BICYCLE AND PEDESTRIAN IMPROVE	SIDEWALK REPAIR PROGRAM	19,000.00		87,817.80
1406	7150 - THE HON COMPANY	PO 63564 POLICE FURNITURE ORDER, PER QUOTES FROM		16,846.44	
405201918022	POLICE - ACQ. OFFICE/COMPUTER	M10583R- 10500 SERIES SINGLE PEDESTAL DS	16,846.44		16,846.44
1407	3126 - TIMOTHY D. TAFRON ELECTRIC, LLC	PO 64010 MUNICIPAL & SENIOR CENTER PARKING LOT LI		6,600.00	
405201721002	MUNICIPAL FACILITIES ADM/PO BL	MUNICIPAL & SENIOR CENTER PARKING LOT ST	2,675.79		
405202114002	MUNICIPAL ADMINISTRATION BUILD	MUNICIPAL & SENIOR CENTER PARKING LOT ST	3,689.95		
4052018215002	MUNICIPAL ADMINISTRATION BUIL	MUNICIPAL & SENIOR CENTER PARKING LOT ST	234.26		6,600.00
1408	1194 - TOP LINE CONSTRUCTION CORP.	PO 60643 PER RESOLUTION 2023-R169 BEAR BROOK ROAD		21,483.98	
405202014013	ROAD IMPROVEMENTS	BEAR BROOK ROAD RESURFACING: REQ#3 THRU	21,483.98		21,483.98
1409	2165 - TREASURER-STATE OF NEW JERSEY	PO 64097 SITE REMEDIATION PERMIT FEE FORMER LANDF		575.00	
405202208016	TRAFFIC SAFETY IMPROVEMENTS	SITE REMEDIATION PERMIT FEE FORMER LANDF	575.00		575.00
1410	2165 - TREASURER-STATE OF NEW JERSEY	PO 64098 SITE REMEDIATION FEE FORMER LANDFILL/COM		12,050.00	
405202208016	TRAFFIC SAFETY IMPROVEMENTS	SITE REMEDIATION FEE FORMER LANDFILL/COM	12,050.00		12,050.00
1411	1148 - US ATHLETIC FIELDS	PO 63858 2025 BLANKET- REMOVAL OF TREES & STUMP G		23,694.02	
405202208016	TRAFFIC SAFETY IMPROVEMENTS	REMOVAL OF TOWNSHIP OWNED STREET TREES &	23,694.02		23,694.02
1412	1362 - VAN CLEEF ENGINEERING	PO 62532 BLANKET- AS PER RESOLUTION 2024-R167- DR		300.00	
405202114014	TRAFFIC SAFETY IMPROVEMENTS	AS PER RESOLUTION 2024-R167- DRAINAGE IN	300.00		300.00
1413	1362 - VAN CLEEF ENGINEERING	PO 62813 2024 BLANKET- PED. IMPROVEMENTS FOR ALEX		7,594.00	
405202114010	BICYCLE AND PEDESTRAIN IMPROVE	PEDESTRIAN IMPROVEMENTS FOR ALEXANDER RD	7,594.00		7,594.00
1414	1362 - VAN CLEEF ENGINEERING	PO 62814 2024 BLANKET- PED. IMPROVEMENTS CONOVER		5,010.00	
405202114010	BICYCLE AND PEDESTRAIN IMPROVE	PEDESTRIAN IMPROVEMENTS FOR NORTHERN POR	5,010.00		5,010.00
1415	1362 - VAN CLEEF ENGINEERING	PO 63855 2025 BLANKET- PROPOSED ROUNDABOUT, PER R		12,146.00	
405201821001	VILLAGE RD W/NEW VILLAGE/NORTH	PROPOSED ROUNDABOUT AT NEW VILLAGE RD/ V	12,146.00		12,146.00

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

Meeting Date: 06/09/2025 For bills from 05/19/2025 to 06/15/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1416	1362 - VAN CLEEF ENGINEERING	PO 63856 2025 BLANKET- WOODMERE WAY ROADWAY RESUR		11,681.00	
405202114012	ROAD IMPROVEMENTS	WOODMERE WAY ROADWAY RESURFACING PROJECT	11,681.00		11,681.00
1417	1362 - VAN CLEEF ENGINEERING	PO 63857 2025 BLANKET- CANAL POINTE RETAINING WAL		3,884.00	
405201114006	TRAFFIC SAFETY IMPRV HAZARD MI	CANAL POINTE BLVD RETAINING WALL REPAIR	3,884.00		3,884.00
1418	7522 - WILLIAM L. FAMA	PO 63867 2025 BLANKET- RESURFAC & REHABILITATE P		115,420.32	
405201507005	PARK OPEN SPACE DEVELOPMENT	RESURFACE & REHABILITATE VARIOUS PORTION	115,420.32		115,420.32
TOTAL					614,259.67
Total to be paid from Fund 40 CAPITAL FUND		614,259.67			

		614,259.67			

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

Meeting Date: 06/16/2025 For bills from 05/19/2025 to 06/15/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1250	7449 - ALL AMERICAN FORD OF PARAMUS	PO 62954 (3) 2025 FORD BRONCO SPORT 4X4 VEHICLES,		9,402.58	
121431	UNIFORM FEE FIRE CODE LOCAL -L	(3) 2025 FORD BRONCO SPORT 4X4 VEHICLES,	9,402.58		9,402.58
1261	2678 - ARORA & ASSOCIATES	PB 19-13 2ND AMENDMENT, INVER21-154245,	5,930.00	5,930.00	
1262	4702 - BURGIS ASSOCIATES, INC.	PB 24-01, INV#46773, APR'25	2,441.25	2,441.25	
1263	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	PB 23-05, INV#01, FEB'25	581.00	581.00	
1264	6972 - GZA GROENVIRONMENTAL, INC.	PB 21-11, INV#0892707, 10/30/24-11/13/24	771.00	771.00	
1265	911 - LOWES	PO 61761 2024 BLANKET - MISC. SUPPLIES - ACCT. 9		926.66	
121431	UNIFORM FEE FIRE CODE LOCAL -L	MISC. SUPPLIES:	926.66		926.66
1266	657 - MASON GRIFFIN & PIERSON	ZB 25-02, INV#92775, MAR'25	492.00	492.00	
1267	123 - MCMANIMON SCOTLAND & BAUMANN	PB 17-03 CONDEMNATION, INV#241076, APR'2	2,862.50	2,862.50	
1268	7197 - MULLER & BAILLIE, P.C.	PB 16-01, INV#16183, APR'25	13,926.00	13,926.00	
1269	7466 - RAM TAX LIEN FUND II LP.	REFUND OF TAX SALE PREMIUM 24-00005, B:7	900.00	900.00	
1270	2253 - REPUBLIC SERVICES	PO 63196 2025 BLANKET- TRUST RECYCLING PICK UP (C		1,278.51	
121392	RECYCLING PROGRAM	RECYCLING PICKUP (CONTAINER); LITTLE LEA	1,278.51		1,278.51
1271	7561 - TAX LIEN FUND LP.	REFUND OF TAX SALE PREMIUM 24-00017, B:4	100.00		
		REFUND OF TAX SALE PREMIUM 24-00015, B:4	100.00		
		REFUND OF TAX SALE PREMIUM 24-00014, B:4	2,800.00		
		REFUND OF TAX SALE PREMIUM 24-00016, B:4	100.00		
		REFUND OF TAX SALE PREMIUM 24-00013, B:4	5,300.00		8,400.00
1272	1362 - VAN CLEEF ENGINEERING	PB 24-01, INV#2307NW-02-01, APR'25	825.00	825.00	
1273	1362 - VAN CLEEF ENGINEERING	EN 23-01, INV#2403NW-01-7, MAR'25	15,306.00	15,306.00	
1274	1362 - VAN CLEEF ENGINEERING	PB 19-13 2ND AMENDMENT, INV#1930NW-16, A	6,445.50	6,445.50	
1275	743 - WEST WINDSOR CURRENT FUND	PB 06-01 2ND AMENDMENT, DEC'22	1,118.44	1,118.44	
TOTAL					71,606.44

Total to be paid from Fund 12 TRUST OTHER

71,606.44

71,606.44

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

Meeting Date: 06/16/2025 For bills from 05/19/2025 to 06/15/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1371	7558 - ASHA BANERJEE	REFUND FOR TENNIS LESSONS	235.00	235.00	
1372	972 - KEN JACOBS	TRAVEL EXPENSE- MAY 2025	225.00	225.00	
1373	972 - KEN JACOBS	REIMBURSEMENT FOR KEN JACOBS: 40 POPCORN	154.24	154.24	
1374	5529 - KENNETH MARSHALL ELECTRIC, INC	INV#22015, TENNIS COURTS AT HENDRICKSON	1,073.00	1,073.00	
1375	911 - LOWES	ADDITIONAL MOON TREE PLANTING SUPPLIES	65.51	65.51	
1376	4259 - NATIONAL RECREATION & PARK ASSOC.	NRPA MEMBERSHIP RENEWAL 2025 FOR KEN JAC	180.00	180.00	
1377	4216 - STEPHANIE ALBI	SPECIAL NEEDS DANCE AEROBICS JAN-MARCH 2	560.00	560.00	
1378	4495 - XIAOYAN XU	REFUND FOR OLYMPIA XU- VOLLEYBALL CAMP	300.00	300.00	
TOTAL					2,792.75
Total to be paid from Fund 17 RECREATION COMMISSION		2,792.75	*****		
		2,792.75			

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

Meeting Date: 06/16/2025 For bills from 05/19/2025 to 06/15/2025

Check#	Vendor	Description	Amount	PO Payment	Check Total
1020	3572 - NJ STATE DEPT. OF HEALTH	MAY 2025 LICENSES	36.00	36.00	
1021	474 - PRINCETON ANIMAL HOSPITAL	PO 64140 11/21/24 WEST WINDSOR TOWNSHIP RABIES CL		250.00	
161289	RESERVE FOR ANIMAL CONTROL	11/21/24 WEST WINDSOR TOWNSHIP RABIES CL	250.00		250.00
TOTAL					286.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND		286.00			

		286.00			

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

Meeting Date: 06/16/2025 For bills from 05/19/2025 to 06/15/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1050	7197 - MULLER & BAILLIE, P.C.	PO 63707 2025 BLANKET - AFFORDABLE HOUSING - LEGA		7,491.00	
121201	AFFORDABLE HOUSING FEES -L118	AFFORDABLE HOUSING - LEGAL: REQ#4 3/1/25	7,491.00		7,491.00
1051	6878 - WOODSTONE AT WEST WINDSOR LLC	RENTAL ASSISTANCE PROGRAM 5/1/25	1,200.00	1,200.00	
1052	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM 0	1,200.00	1,200.00	
TOTAL					9,891.00
Total to be paid from Fund 12 TRUST OTHER		9,891.00			

		9,891.00			

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West Windsor

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

Meeting Date: 06/16/2025 For bills from 05/19/2025 to 06/15/2025

check#	Vendor	Description	Account	PO Payment	Check Total
1009	3099 - NJ UNEMPLOYMENT COMP. FUND	QTR ENDING 9/30/24	2,471.90	2,471.90	
TOTAL					2,471.90
Total to be paid from Fund 12 TRUST OTHER		2,471.90			
		=====			
		2,471.90			

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

Meeting Date: 06/16/2025 For bills from 05/19/2025 to 06/15/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1018	761 - AMERICAN TIRE & AUTO CARE	PO 64139 COUNTY BUS MAINTENANCE		2,370.23	
121402	SENIOR CITIZEN CENTER	COUNTY BUS MAINTENANCE	2,370.23		2,370.23
1019	5828 - ZAKIA AHMED	PO 63346 2025 BLANKET- OIL PAINTING ART CLASSES		225.00	
121402	SENIOR CITIZEN CENTER	OIL PAINTING ART CLASSES: 5/5, 5/12, 5/1	225.00		225.00
TOTAL					2,595.23

Total to be paid from Fund 12 TRUST OTHER

2,595.23

2,595.23