

APPROVED: October 27, 2025

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
June 30, 2025

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

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

STATEMENT OF ADEQUATE NOTICE

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

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

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Recognition of Winner of the Revolution West Windsor 250th Anniversary Logo Contest

Ms. Gay Huber, Vice President of the West Windsor Historical Society, gave a presentation explaining the winning Revolution West Windsor logo. She noted there will be several Revolutionary events occurring throughout the year and she encouraged everyone to sign up for the West Windsor Historical Society event page.

President Mandel introduced the winner of the Revolution West Windsor 250th Anniversary Logo Contest, Kashvi Jaitley, and read a brief biography of her.

Kashvi Jaitley thanked the Township and the West Windsor Historical Society. She stated she is honored her logo was chosen.

Proclamation for Disability Pride Month

President Mandel recognized various local groups present and read the Proclamation.

PUBLIC COMMENT

Ms. Julia Simko, 111 Biscayne Court #5, thanked Councilmember Weiss and the Council for supporting the Proclamation for Disability Pride Month.

Ms. Nantanee Koppstein, 7 Suffolk Lane, thanked the Council for supporting the Proclamation for Disability Pride Month.

Ms. Susan C(spelling check), 7 Cromwell Court, stated her support for expanding ADA compliance in the Township and thanked Council for the Proclamation for Disability Pride Month.

Mr. Khayon Kirpal, 111 Biscayne Court, stated he is a member of the Step For A Better World non-profit group affiliated with the Lions Club of West Windsor and they are currently hosting a shoe drive.

Mr. Mingyang Xiao, 21 Halstead Place, stated he is a member of the Lions Club of West Windsor and the club would like to place a shoe donation box at the Township Municipal building for donations.

Ms. Adiri Nainem, 7707 Tamarron Drive, provided information for the Step For A Better World shoe drive.

Ms. Ruelin Myed, 77 Franklin Drive, Plainsboro, thanked the Council for the Proclamation and stated Unified Spectrum is now collaborating with Arc of Mercer in supporting people with disabilities.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works completed brush and leaf pickup in Zone 4. Collection in Zone 1 resumes on July 7th
- Municipal offices will be closed on July 4th
- Public Works facility will be closed on July 5th
- There will be no trash pickup on July 4th; trash will be picked up on July 5th
- Reminder, household trash is not accepted at the Public Works facility
- The Motor Vehicle Commission Mobile Unit will be at the Senior Center parking lot on July 14th from 10:00 a.m. to 2:00 p.m. and is now accepting appointments online.
- Traffic advisories on the Township website on or about July 7 for the following roads: Millstone Road, Grover's Mill Road bridge closure; Meadow Road between Route One Interchange and Bearbrook Road
- Posted on the Township website under News & Notices, the Health Department has provided tips on how to stay safe during extreme heat

Mayor Marathe congratulated Kashvi Jaitley on winning the logo contest. He reminded residents the West Windsor Police Department offers a free wellness check service for residents called "Blue Boxes" and hopes more people utilize this service.

COUNCIL MEMBER COMMENTS

Councilmember Gawas congratulated the logo contest winner and thanked all the groups who came to accept Proclamations for Disability Pride Month.

Councilmember Geevers thanked all the groups who came to accept Proclamations for Disability Pride Month. She thanked West Windsor Gives Back for hosting the Dive Into Summer event at Water Works to celebrate the West Windsor Police Department. Councilmember Geevers stated the West Windsor Lions Club donation boxes for the Step For A Better World shoe drive will be at the West Windsor Senior Center as well as the Police Department. She noted she attended a presentation by sixth grade students at Grover Middle School on a proposed mixed-use

development project and thanked them for the invitation. Councilmember Geevers Congratulated the winner of the logo contest and thanked County Executive Dan Benson and the Mercer County Commissioners for the new Senior Center bus. She wished everyone a happy Fourth of July.

Councilmember Weiss noted he attended the presentation by sixth grade students at Grover Middle School on a proposed mixed-use development project. He stated he attended a League of Conservative Voters annual gala where he received the Emerald Award. Councilmember Weiss also stated he attended Pride Beyond June hosted by Bonnie Watson-Coleman's office. He thanked Ms. Simko for suggesting the Proclamation for Disability Pride Month and to Council and staff for working on it and he congratulated the winner of the logo contest.

Councilmember Whitfield congratulated the winner of the logo contest. He stated he attended Grover Middle School graduation and West Windsor-Plainsboro High School North graduation and wished the students the best in their future endeavors. Councilmember Whitfield expressed his support for sense of community and respect for others.

CHAIR/CLERK COMMENTS

President Mandel wished everyone a Happy Independence Day. She explained the Revolution West Windsor logo is part of the grand celebration for America's 250th anniversary involving the West Windsor Historical Society, the Township and many community organizations. President Mandel stated the Proclamation for Disability Pride Month reaffirms the Township's commitment to the residents of all different abilities and the Township will continue to look for ways to be inclusive of all people.

President Mandel noted on June 17th she attended County Executive Dan Benson's State of the County address and she encouraged everyone to read it. She thanked West Windsor Gives Back, the Waterworks staff and all the sponsors for the successful Dive Into Summer event. President Mandel said she attended the following events: the grand opening of Bricks For Kids on June 21st; a presentation by sixth grade students at Grover Middle School on a proposed mixed-use development project on June 23rd; and the Mayor and Council welcomed the new Senior Center bus on

June 25th and she thanked the County Executive and County Commissioners for the grant for this purpose.

PUBLIC HEARING

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)

President Mandel opened the Public Hearing

Motion to close the Public Hearing: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

Motion to adopt: Geevers

Second: Gawas

Councilmember Geevers noted Ordinance 2025-09 is for the Malvern School and Woodmont Commercial Property (PB-01).

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

March 3, 2025 - Business Session - As Amended

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve consent agenda: Gawas

Second: Weiss

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Abstain Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2025-R149 Authorizing the Release of Performance Guarantees Associated With Private Improvements For the Project Known as Windsor 1 Developers - Wawa Route 1 (ZB19-06)

2025-R150 Authorizing the Business Administrator to Enter into a Contract with SHI International Corp. to Procure 2025 Intellishift GPS Vehicle Tracking Licensing. Under the New Jersey Cooperative Purchasing Alliance Contract #CK04, Subcontract 24-38 with the County of Bergen - \$11,511.19

2025-R151 Authorizing the Mayor and Clerk to Execute Change Order #1-Final with Protective Paving L.L.C. for a Decrease Amount of \$12,698.43 for the Project Known as FY2023 Community Park Grant Trail Resurfacing for a Revised Total Amount of \$218,575.84

2025-R152 Authorizing the Mayor and Clerk to Execute Amendment #4 to the T&M Associates Professional Services Agreement for Engineering Services for the Duck Pond Run Sewer Interceptor Project - Phase 2 - \$94,250.00

Motion to approve Resolutions 2025-R149 through 2025-R152:

Geevers

Second: Weiss

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Whitfield reported the Human Relations Council will be meeting July 1st. He also reported the Planning Board met on June 25th and adopted the Housing Element Fair Share Plan and the next Planning Board meeting will be July 16th.

Councilmember Weiss reported the Board of Education met and filled a vacancy for a Plainsboro seat and celebrated the end of the school year.

Councilmember Geevers stated the Shade Tree Commission met on June 25th and reported the following: In June there were 9 tree removal permits approved; some residential trees were removed on Village Road West due to Black Knot Disease; the tree saplings at Duck Pond Park were removed; the sampling tubes on Ellsworth Drive Township property will get watered by the Girl Scouts; review of the Shade Tree Ordinance continues at the July meeting as well as possible discussion of a draft bamboo ordinance.

Councilmember Gawas reported the Affordable Housing Committee canceled their July 3rd meeting and their next meeting is August 7th. She also reported the Parking Authority meets on July 9th and noted the LEADS Festival is having a fireworks display tonight and this Friday at Mercer County Community Park.

President Mandel reported the next Environmental Commission meeting is July 10th. She stated the May Sustainable New Jersey submission was evaluated and the Township is close to having a Silver Certification. President Mandel noted additional material will be submitted by the July due date including a report to Council at the next Council meeting.

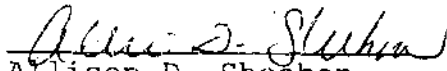
ADMINISTRATION UPDATES

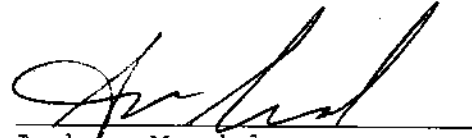
Ms. Giblin reported due to downed tree branches from the evening's storm there will be no bus service tomorrow, July 1st.

ADJOURNMENT

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

The meeting was adjourned at 8:04 p.m.


Allison D. Sheehan
Township Clerk
West Windsor Township


Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 06/30/2025 For bills from 06/16/2025 to 06/29/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
4704	483 - ABSOLUTE FIRE PROTECTION	PO 63631 2025 BLANKET- VEHICLE REPAIR		5,731.54	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		5,731.54		5,731.54
4705	845 - ACC BUSINESS	PO 63398 2025 BLANKET- LONG DISTANCE TELEPHONE SE		273.39	
10556270	UTILITY EXPENSES - TELEPHONE		273.39		273.39
4706	4033 - ACE OUTDOOR POWER 2	PO 63321 2025 BLANKET- MISC. EQUIPMENT & REPLACEM		609.40	
10544354	FACILITIES - TECH/SPECIAL SUPP.		609.40		609.40
4707	41 - AL'S SUNOCO	PO 64084 VEHICLE REPAIRS, LICENSE PLATE #25197MG		325.94	
10538278	CONST OFFL - VEHICLE REPAIR		325.94		325.94
4708	5675 - ALLISON D. SHEEHAN	PO 64234 REIMBURSEMENT- MEALS FOR PRIMARY ELECTIO		70.16	
10502231	ELECTIONS - MEALS		70.16		70.16
4709	6359 - ANDRAE RICKETTS	PO 64212 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL		350.00		350.00
4710	7500 - ANIXTER INC.	PO 64054 FIRST AID SUPPLIES, PER ORDER # R00KT513		370.69	
10522354	RECREATION - TECH/SPEC SUPPLIES		370.69		370.69
4711	2139 - ANTHONY ESPOSITO	PO 64236 REIMBURSEMENT- TITLE & REGISTRATION FOR		60.00	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		60.00		60.00
4712	2059 - ANTHONY OLIVER	PO 64211 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
4713	6917 - ASHLEY VENTURA	PO 64157 TUITION REIMBURSEMENT- YEARLY JIU JITSU		300.00	
10504274	ADM - TUITION		300.00		300.00
4714	5177 - BRANDON HEATH	PO 64200 REIMBURSEMENT REALISTIC DE-ESCALATION CL		495.00	
10504274	ADM - TUITION		495.00		495.00
4715	6513 - BRANDON SNOOK	PO 64213 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10544276	FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
4716	722 - BRENDA SISKIS	PO 53361 2025 BLANKET- CUJOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
4717	722 - BRENDA SISKIS	PO 64167 REIMBURSEMENT FOR BLDG. SAFETY CONF. ON		151.05	
10538209	CONST OFFL - CONF. & SEMINARS		151.05		151.05
4718	1310 - BRIAN ARONSON	PO 63229 2025 BLANKET- MILEAGE REIMBURSEMENT (\$22		225.00	
10553273	BLDG & GROUNDS - TRAVEL		225.00		225.00
4719	1310 - BRIAN ARONSON	PO 64235 REIMBURSEMENT- KEYS FOR NEW CUSTODIAN		10.60	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		10.60		10.60
4720	1310 - BRIAN ARONSON	PO 64240 REIMBURSEMENT- SPECIALTY LIGHT BULBS FOR		38.30	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		38.30		38.30

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4721	1873 - BUCKMANS INC.	PO 64008 2025 BLANKET- WEEKLY HYPOCHLORITE DELIVE		3,187.00	
	10522354 RECREATION - TECH/SPEC SUPPLIES		3,187.00		3,187.00
4722	961 - BURLINGTON CO. BCIT	PO 62485 FIREFIGHTER II- HYBRID COURSE- CHIEF LYN		325.00	
	10514272A (2024) EMERGENCY SERVICES - TRAINING/EDUCA.		325.00		325.00
4723	7002 - CARLOS DELTORO	PO 64214 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10544276 FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
4724	6356 - CHRIS DONAHUE	PO 64193 REIMBURSEMENT FOR UNIFORM BOOTS- 06/07/2		200.00	
	10544357 FACILITIES - UNIFORMS		200.00		200.00
4725	5534 - CHRISTINE WALKO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
4726	5760 - COMCAST	PO 63218 2025 BLANKET- ACCT #8499-05-245-0102688		204.90	
	10518270 POLICE - TELEPHONE		204.90		204.90
4727	3103 - COMMUNITY NEWS SERVICE	PO 63263 2025 BLANKET- MONTHLY COLOR ADS- CLEAN U		603.72	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		603.72		603.72
4728	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 63242 2025 BLANKET- EPAX SERVICES, MUNICIPAL N		239.88	
	10504268 ADM - TECH/COMPUTER SRVCS		239.88		239.88
4729	52 - CONTINENTAL FIRE & SAFETY	PO 63944 ANSUL SUSTEN SERVICE, FUSIBLE LINK, FIRE		208.00	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		208.00		208.00
4730	6984 - CORONIS HEALTH RCM, LLC.	PO 63730 2025 BLANKET- THIRD PARTY BILLING		4,218.43	
	10514210 EMERGENCY SERVICES - CONSULTANT FEES		4,218.43		4,218.43
4731	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 64233 5/6/25- TRANSLATION TELEPHONE SERVICE CA		49.54	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		49.54		49.54
4732	2525 - CRESTON HYDRAULICS	PO 63264 2025 BLANKET- HYDRAULIC FITTINGS & HOSES		479.23	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		479.23		479.23
4733	6549 - DCS, LLC.	PO 63684 2025 BLANKET - PUBLIC DEFENDER - CONSULT		1,600.00	
	10548210 MUNICIPAL PUBLIC DEFENDER - CONSULTANT		1,600.00		1,600.00
4734	4651 - DIRECT ENERGY BUSINESS	PO 63511 2025 BLANKET- ELECTRICITY/NATURAL GAS, A		313.07	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		313.07		313.07
4735	7559 - DISPLAYS2GO	PO 64148 SINGLE POCKET ACRYLIC BUSINESS CARD HOLD		133.95	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		133.95		133.9
4736	422 - DISTEFANO PLUMBING INC.	PO 63230 2025 BLANKET- MISC. PLUMBING REPAIR SERV		357.21	
	10553299 BLDG & GROUNDS - SCHENCK FARMSTEAD		195.87		
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		161.34		357.21

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4737	6784 - DJ NEBBS ENTERTAINMENT	PO 64195 DJ SERVICE DARE SPLASH JUNE 2025		500.00	
	10518354 POLICE - TECH/SPECIAL SUPP.		500.00		500.00
4738	3348 - EAST WINDSOR TOWNSHIP	PO 63540 2025 BLANKET- ANIMAL CONTROL SERVICES, P		5,307.00	
	10620210 ANIMAL CONTROL (ILSA) - O.E.		5,307.00		5,307.00
4739	6577 - ELITE CUSTOM APPAREL LLC.	PO 64045 LIFE GUARD T SHIRTS & TANK TOPS, PER QUOT		1,918.76	
	10522357 RECREATION - UNIFORMS		1,918.76		
		PO 64127 PURCHASE OF STAFF SHIRTS AND HATS - QUOT		2,626.35	
	10522357 RECREATION - UNIFORMS		2,626.35		4,545.11
4740	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 63634 2025 BLANKET- FIRE APPARATUS REPAIR		3,686.00	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		3,686.00		3,686.00
4741	1633 - BSI EQUIPMENT INC.	PO 64144 ANNUAL PREVENTIVE MAINTENANCE & PARTS		690.00	
	10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP		690.00		690.00
4742	214 - FIRE APPARATUS REPAIR INC.	PO 63681 2025 BLANKET- FIRE APPARATUS REPAIR		2,947.70	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		2,947.70		2,947.70
4743	1868 - FRANCESCO LATORRE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
4744	622 - FRANCIS J. COYLE JR.	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	400.00	400.00	
4745	3450 - FRANK TETTERER	PO 64216 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
4746	663 - GANN LAW BOOKS	PO 64169 2025 EDITION OF NJ TITLES 40 & 40A		485.00	
	10501305 CLERK - BOOKS, MAGAZINES		485.00		485.00
4747	1611 - GLENN SNOOK	PO 64218 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
4748	6932 - GRAINGER	PO 63636 2025 BLANKET- EMS SUPPLIES		53.44	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		53.44		53.44
4749	5765 - GREEN HOUSE GRAPHICS	PO 63637 2025 BLANKET- UNIFORM SHIRTS		840.00	
	10514357 EMERGENCY SERVICES - UNIFORMS		840.00		840.00
4750	7562 - GUISTON DEBLASIO	PO 64186 REIMBURSEMENT BREAKFAST DEL VAL DETECTIV		134.68	
	10518231 POLICE - MEALS		134.68		
		PO 64196 REIMBURSEMENT BOOTS VIKTOS - JOHNNY COME		129.95	
	10518357 POLICE - UNIFORMS		129.95		264.63
4751	232 - HERMITAGE PRESS INC.	PO 64132 PER EMAIL PRICE QUOTE 05/28/25		341.00	
	10540332 PUBLIC WORKS - OFFICE SUPPLIES		341.00		341.00
4752	232 - HERMITAGE PRESS INC.	PO 64155 ENVELOPES FOR TAX & SEWER MAILING - QUOT		1,281.00	
	10510252 COLLECTION - SEWER BILLING CHARGES		1,281.00		1,281.00

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4753	136 - HORIZON BLUE CROSS	PO 63206 2025 BLANKET- GROUP #00-03-06-31-55-8928		76,515.94	
10551299	GROUP INSURANCE - MISC SERVICES		76,515.94		76,515.94
4754	136 - HORIZON BLUE CROSS	PO 63207 2025 BLANKET- GROUP #04-30-89289, ACCT #		9,264.33	
10551299	GROUP INSURANCE - MISC SERVICES		9,264.33		9,264.33
4755	136 - HORIZON BLUE CROSS	PO 63208 2025 BLANKET- GROUP #09-89289, ACCT #373		25,277.76	
10551299	GROUP INSURANCE - MISC SERVICES		25,277.76		25,277.76
4756	136 - HORIZON BLUE CROSS	PO 63209 2025 BLANKET- GROUP #50-89289, ACCT #455		115,121.43	
10551299	GROUP INSURANCE - MISC SERVICES		115,121.43		115,121.43
4757	136 - HORIZON BLUE CROSS	PO 63210 2025 BLANKET- GROUP #86-89289, ACCT#7523		11,180.53	
10551299	GROUP INSURANCE - MISC SERVICES		11,180.53		11,180.53
4758	136 - HORIZON BLUE CROSS	PO 63211 2025 BLANKET: GROUP #10-11-20-21-89289,		357,221.74	
10551299	GROUP INSURANCE - MISC SERVICES		357,221.74		357,221.74
4759	351 - INSTITUTE FOR PROFESSIONAL	PO 64241 REGISTRATION- LEGISLATIVE IMPOSITIONS- Y		50.00	
10506209	FIN ADM - CONF. & SEMINARS		50.00		50.00
4760	7185 - JAMES LITTLEFORD	PO 63373 2025 BLANKET- CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
4761	3018 - JEFFREY I. RUBIN	PO 63685 2025 BLANKET - PER RESOLUTION # 2018-R14		2,547.00	
10547210	MUNICIPAL PROSECUTOR - CONSULTANT FEES		2,547.00		2,547.00
4762	7286 - JHA'QUEL BROWN	PO 64220 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
4763	7040 - JOE ALZIN	PO 63376 2025 BLANKET- CJCOA LUNCH MEETING		30.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
4764	6357 - JOHN BROWN	PO 64217 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
4765	2665 - JOHN JACKSON	PO 64219 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL		350.00		350.00
4766	6135 - JOSEPH VOACOLO	PO 63371 2025 BLANKET- CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
4767	1427 - KEITH MAGILL	PO 64221 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
4768	238 - KENNCO LLC	PO 63682 2025 BLANKET- EMS SUPPLIES		45.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		45.00		45.00
4769	238 - KENNCO LLC	PO 64053 LIQUID CARBON DIOXIDE DELIVERY		350.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		350.00		350.00

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4770	238 - KENNCO LLC	PO 64177 LIQUID CARBON DIOXIDE		260.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		260.00		260.00
4771	238 - KENNCO LLC	PO 64182 CYLINDER CARBON DIOXIDE DELIVERY		63.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		63.00		63.00
4772	238 - KENNCO LLC	PO 64245 CARBON DIOXIDE GAS UNITS & LIQUID CARBON		350.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		350.00		350.00
4773	2353 - KEVIN LORETUCCI	PO 63596 2025 BLANKET- CLOTHING REIMBURSEMENT, \$1		370.00	
10518357	POLICE - UNIFORMS		370.00		370.00
4774	7510 - LEE'S CLEANERS	PO 63690 2025 BLANKET- MONTHLY POLICE UNIFORM CLE		314.50	
10518276	POLICE - UNIFORM CLEANING & RENTAL		314.50		314.50
4775	462 - LOUIS DIMA	PO 64222 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
4776	2343 - LOUIS ROBOTTI	PO 64208 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10544276	FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
4777	7419 - MARCOS LANDI	PO 64205 REIMBURSEMENT FOR UNIFORM BOOTS- 6/15/25		159.95	
10542357	SEWER SYSTEM - UNIFORMS		159.95		
		PO 64209 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL		350.00		509.95
4778	5831 - MARK S. RUDERMAN, ESQ.	PO 63745 2025 BLANKET- LABOR ATTORNEY 1/1/25-12/3		222.00	
10546210	LEGAL - LABOR COUNSEL		222.00		222.00
4779	6749 - MATT LYNCH	PO 64223 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
4780	257 - MC MASTER CARR SUPPLY CO.	PO 63388 2025 BLANKET- HARDWARE & SUPPLIES		430.58	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		356.24		
10544354	FACILITIES - TECH/SPECIAL SUPP.		74.34		430.58
4781	6862 - MCCARTHY TIRE SERVICE CO.	PO 63275 2025 BLANKET- TIRES, TUBES, & SERVICES O		613.65	
10540355	PUBLIC WORKS - TIRES & TUBES		613.65		613.65
4782	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 64180 HEALTH BLDG. PREVENTATIVE MAINTENANCE OF		625.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		625.00		625.00
4783	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 63202 2025 BLANKET- AS PER RESOLUTION 2023-R24		60,286.83	
10558220	REFUSE COLLECTION - RECYCLING		60,286.83		60,286.83
4784	1350 - MERCER COUNTY COMMUNITY COLLEGE	PO 63355 CONFINED SPACE OPERATIONS 5/31/25-6/1/25		200.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		200.00		200.00
4785	267 - MGL SYSTEMS	PO 64152 25-26 TAX BILL FORMS. EMAIL QUOTE ON 04/		1,724.00	

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

Meeting Date: 06/30/2025 For bills from 06/16/2025 to 06/29/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
10510241	COLLECTION - PRINTING		1,724.00		1,724.00
4786	7061 - MICHAEL AGABITI	PO 63367 2025 BLANKET- CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
4787	4273 - MICHAEL VARGO	PO 64207 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
4788	4361 - MIN-MULTISPORT, INC.	PO 63347 2025 BLANKET- CORE BALANCE & STRENGTH FI		540.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		540.00		540.00
4789	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 63383 2025 BLANKET- SIGNS, FACES, & STREET NAM		403.88	
101105	APPROPRIATION RESERVE- GRANT FUNDS		403.88		403.88
4790	1801 - NEW JERSEY AMERICAN WATER	PO 63487 2025 BLANKET- WATER SUPPLIED- POOL, ACCT		8,270.57	
10556281	UTILITY EXPENSES - WATER		8,270.57		8,270.57
4791	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 64136 2025 ANNUAL MEMBERSHIP DUE FOR TWP ENGIN		175.00	
10529214	COMM. DEV. - DUES		175.00		175.00
4792	5104 - PARKER MCCAY P.A.	PO 63311 2025 BLANKET- PER RESOLUTION 2025-R022,		8,440.00	
10546223	LEGAL - LEGAL FEES		8,440.00		8,440.00
4793	5104 - PARKER MCCAY P.A.	PO 63392 2025 BLANKET- PER RESOLUTION 2025-R022,		720.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		720.00		720.00
4794	5104 - PARKER MCCAY P.A.	PO 63393 2025 BLANKET- LITIGATION, 1/1/25-12/31/2		3,295.00	
10546228	LEGAL - LITIGATION		3,295.00		3,295.00
4795	1983 - PAUL GRASSELLI	PO 64210 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10544276	FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
4796	7456 - PAULA ALEXIEV	PO 63247 2025 BLANKET- ZONING BOARD OF ADJUSTMENT		200.00	
10536250	ZONING BOARD - RECORDING SECRETARY		200.00		200.00
4797	6994 - PENN MEDICINE CORP PAY	PO 63639 2025 BLANKET- MEDICAL PHYSICALS		1,059.00	
10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL		1,059.00		1,059.00
4798	4707 - PETER BUCHANAN	PO 64185 REIMBURSEMENT COFFEE DEL VAL DETECTIVES		42.62	
10518231	POLICE - MEALS		42.62		42.62
4799	883 - PORTER LEE CORPORATION	PO 64187 ANNUAL SOFTWARE SUPPORT BEAST EVIDENCE S		1,721.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,721.00		1,721.00
4800	3068 - POSITIVE PROMOTIONS	PO 64102 LIP BALM W/ SUMMER SAFETY TIPS, PER QUOT		325.95	
101105	APPROPRIATION RESERVE- GRANT FUNDS		325.95		325.95
4801	1262 - PRINCETON SUPPLY CORP.	PO 63234 2025 BLANKET- CUST #0001781, JANITORIAL		949.24	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		949.24		949.24

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

Meeting Date: 06/30/2025 For bills from 06/16/2025 to 06/29/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
4802	554 - PRIOR NAMI BUSINESS SYSTEMS	PO 64160 RENEWAL YEARLY MAINTENANCE CONTRACT 06/0		202.50	
	10650251 COURT - SERVICE/MAINT CONTRACTS		202.50		202.50
4803	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 64199 UNIFORM ITEMS FOR NEW OFFICER DANIEL BRO		3,000.00	
	10518357 POLICE - UNIFORMS		3,000.00		3,000.00
4804	6346 - QUADIENT LEASING USA INC.	PO 63254 2025 BLANKET- LEASE NO. N22012030A IX-7		629.61	
	10504235 ADM - OTHER RENTAL		629.61		629.61
4805	2317 - RANDOLPH BANNERMAN	PO 63369 2025 BLANKET- CJCQA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
4806	4272 - RANDY BRITT	PO 64224 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
4807	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA		4,056.78	
	10557307 GASOLINE - DIESEL FUEL		3,770.70		
	10557315 GASOLINE - UNLEADED		286.08		4,056.78
4808	7287 - RIGOBERTO DEL CID	PO 64225 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
4809	522 - ROBERT GAROFALO	PO 63591 2025 BLANKET- CLOTHING REIMBURSEMENT		208.64	
	10518357 POLICE - UNIFORMS		208.64		208.64
4810	522 - ROBERT GAROFALO	PO 64239 REIMBURSEMENT FOR TECHNOLOGY EXPENSES		459.54	
	10518354 POLICE - TECH/SPECIAL SUPP.		459.54		459.54
4811	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 64190 NIKITA BRANCATO-COMMUNITY NOISE ENFORCEM		290.00	
	10521272 BOARD OF HEALTH - TRAINING/EDUCA.		290.00		290.00
4812	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 64191 STEPHANIE SHUMANOT-COMM. NOISE ENFORCEME		290.00	
	10521272 BOARD OF HEALTH - TRAINING/EDUCA.		290.00		290.00
4813	5466 - SAF-GARD SAFETY SHOE CO.	PO 63329 2025 BLANKET- UNIFORM BOOTS		184.99	
	10544357 FACILITIES - UNIFORMS		184.99		184.99
4814	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 63541 2025 BLANKET- BOARDING STRAY DOGS/CATS @		2,520.00	
	10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES		2,520.00		2,520.00
4815	4908 - SHERWIN WILLIAMS CO.	PO 63279 2025 BLANKET- FIELD MARKING PAINT		1,050.40	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		1,050.40		1,050.40
4816	6667 - SMART STITCH INC.	PO 63309 2025 BLANKET- UNIFORM/COLD WEATHER GEAR		250.00	
	10540357 PUBLIC WORKS - UNIFORMS		100.00		
	10542357 SEWER SYSTEM - UNIFORMS		75.00		
	10544357 FACILITIES - UNIFORMS		75.00		250.00
4817	6781 - SPENCER PERRINE	PO 64226 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10544276 FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00

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

Meeting Date: 06/30/2025 For bills from 06/16/2025 to 06/29/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
4818	1967 - STEPHANIE RITZEN-KEMP	PO 63362 2025 BLANKET- CUCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
4819	7241 - STEPHEN SOLYMOSI	PO 64227 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
4820	4677 - THOMAS DRIVER	PO 64228 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
4821	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 63235 2025 BLANKET- MISC. ELECTRICAL REPAIR SE		1,606.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,606.00		1,606.00
4822	5088 - TOP NOSH LLC	PO 63281 2025 BLANKET- MEALS DURING STORMS, DUMPS		57.16	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	57.16		57.16
4823	5844 - TOUCHSTONE VETERINARY CENTER	PO 64230 ANNUAL HEARTWORM & FLEA TICK PREVENTATIV		183.48	
	10518420	POLICE - TECH/SPECIALIZED EQUIP	183.48		183.48
4824	7270 - TRAINING UNLIMITED	PO 64184 08/12/25 WEBINAR FOR JOEI GODIN		95.00	
	10501209	CLERK - CONF. & SEMINARS	95.00		95.00
4825	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC	PO 63409 2025 BLANKET- UNARMED UNIFORM SECURITY S		787.50	
	10650210	COURT - CONSULTANT FEES	787.50		787.50
4826	2916 - TRUGREEN	PO 63283 2025 BLANKET- SPRING, SUMMER, & FALL PER		5,158.00	
	10544251	FACILITIES - SERVICE/MAINT CONTRACTS	5,158.00		5,158.00
4827	676 - TURF EQUIPMENT & SUPPLY CO.	PO 63284 2025 BLANKET- PARTS & SERVICES FOR TORO		631.46	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	631.46		631.46
4828	738 - V E RALPH & SON INC.	PO 63642 2025 BLANKET- EMERGENCY MEDICAL SERVICES		1,690.21	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	1,690.21		1,690.21
4829	381 - VERIZON	PO 63482 2025 BLANKET- TELEPHONE USAGE A/C# 153-2		488.04	
	10556270	UTILITY EXPENSES - TELEPHONE	488.04		488.04
4830	381 - VERIZON	PO 64261 2025 BLANKET- SCHENCK FARM TELEPHONE CHA		201.14	
	10556270	UTILITY EXPENSES - TELEPHONE	201.14		201.14
4831	2495 - W. B. MASON COMPANY INC.	PO 64114 SENIOR CENTER SUPPLIES		179.70	
	10524332	SENIOR CITIZEN - OFFICE SUPPLIES	179.70		179.70
4832	2495 - W. B. MASON COMPANY INC.	PO 64170 FLAGSHIP PREMIUM COPY PAPER 92 BRIGHT 20		131.28	
	10524334	SENIOR CITIZEN - PHOTOCOPIER SUPPLIES	131.28		131.28
4833	2308 - WASTE MANAGEMENT OF NJ INC.	PO 63203 2025 BLANKET- ACCT #502-41214 SOLID WAST		77,072.08	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	77,072.08		77,072.08

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

Meeting Date: 06/30/2025 For bills from 06/16/2025 to 06/29/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
4834	6126 - WASTE MANAGEMENT OF NJ INC.	PO 63204 2025 BLANKET- ACCT#502-41244 DUMPSTERS		2,350.09	
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		2,350.09		2,350.09
4835	880 - WEST WINDSOR VOL. FIRE CO. #1	PO 64168 REIMBURSEMENT TO WW VOL. FIRE CO. FOR CO		926.95	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		926.95		926.95
4836	1268 - WESTERN PEST SERVICES	PO 63239 2025 BLANKET- ACCT #12124245, BI-MONTHLY		704.46	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		704.46		704.46
4837	1471 - WINDSOR CAR WASH	PO 63217 2025 BLANKET- CAR WASHES		168.00	
	10518278 POLICE - VEHICLE REPAIR		168.00		168.00
4838	1933 - WITMER PUBLIC SAFETY GROUP	PO 64068 CYLINDER SUPPLIES & TEST, PER QUOTE #QUO		387.17	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		387.17		387.17
4839	197 - ZENDO ASSOC. LLC	PO 64202 YOGA CLASS INSTRUCTION 6/19/25		60.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		60.00		60.00

TOTAL

845,847.56

Total to be paid from Fund 10 CURRENT FUND

845,847.56

845,847.56

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

Meeting Date: 06/30/2025 For bills from 06/16/2025 to 06/29/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1054	7533 - THE HAMLET AT BEAR CREEK, LLC	PO 64201 BLANKET AS PER RESOLUTION 2025-R105 HVAC		17,486.02	
121201	AFFORDABLE HOUSING FEES -L118		17,486.02		17,486.02
TOTAL					17,486.02
Total to be paid from Fund 12 TRUST OTHER		17,486.02	-----		
		17,486.02			

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

Meeting Date: 06/30/2025 For bills from 06/16/2025 to 06/29/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1276	2678 - ARORA & ASSOCIATES	PB 19-15, INV R46-154244	13,740.00	13,740.00	
1277	4702 - BURGIS ASSOCIATES, INC.	PB 22-02, INV 43886	1,666.25	1,666.25	
1278	911 - LOWES	PO 61761 2024 BLANKET - MISC. SUPPLIES - ACCT. 9		109.17	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		109.17		109.17
1279	657 - MASON GRIFFIN & PIERSON	ZB 24-07, INV 92097	400.00	400.00	
1280	436 - MILLER PORTER & MULLER	PB 22-02, INV 15472	21,823.75	21,823.75	
1281	1091 - OLYMPIC PAINTING	PO 62708 VAN NEST PARK- POWERWASH/STAIN BOAT DECK		2,257.00	
	121522 OPEN SPACE TAXES - MAINT/DEVELOPMENT		2,257.00		2,257.00
1282	2253 - REPUBLIC SERVICES	PO 63196 2025 BLANKET- TRUST RECYCLING PICK UP (C		1,224.25	
	121392 RECYCLING PROGRAM		1,224.25		1,224.25
1283	3674 - ROBERTS ENGINEERING GROUP LLC	PB 19-08 OFF, INV 16061	198.00	198.00	
1284	6515 - TRAVIS HOFFMAN	PO 64145 REIMBURSEMENT FOR K9 SCENT CLASS		1,039.03	
	121300 K - 9 UNIT -L170		1,039.03		1,039.03
1285	5804 - TUREK CONSULTING LLC	PB 21-02C, INV 7167	38,355.40	38,355.40	
1286	1362 - VAN CLEEF ENGINEERING	PB 97-07, INV 1513WW-15	108,153.00	108,153.00	
1287	1362 - VAN CLEEF ENGINEERING	PB 20-15, INV 2103WW-04-1	5,833.50	5,833.50	
1288	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP INSPECTION FEE	834.00	834.00	
1289	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 64181 SEASONAL FLOWERS		117.84	
	121402 SENIOR CITIZEN CENTER		117.84		117.84
TOTAL					195,751.19
Total to be paid from Fund 12 TRUST OTHER		195,751.19			

		195,751.19			

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

Meeting Date: 06/30/2025 For bills from 06/16/2025 to 06/29/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1022	3572 - NJ STATE DEPT. OF HEALTH	APRIL 2025 LICENSES	60.00	60.00	
TOTAL					60.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND		60.00			

		60.00			

**List of Bills - (120024) CASH - OPEN SPACE TAX - OCEANFIRST
TRUST OTHER**

Meeting Date: 06/30/2025 For bills from 06/16/2025 to 06/29/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1010	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	PO 63987 2025 BLANKET- MARKING WW OPEN SPACE, PER		11,792.90	
121522	OPEN SPACE TAXES - MAINT/DEVELOPMENT		11,792.90		11,792.90
TOTAL					11,792.90
Total to be paid from Fund 12 TRUST OTHER		11,792.90			

		11,792.90			

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

Meeting Date: 06/30/2025 For bills from 06/16/2025 to 06/29/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1419	382 - ACT ENGINEERS INC. 405202014015	PO 60273 PER RESOLUTION 2023-R118 ENVIRONMENTAL M TRAFFIC SAFETY IMPROVEMENTS	4,616.51	4,616.51	4,616.51
1420	1841 - AQUATIC SERVICE INC. 405202208033	PO 63701 SLIDE POOL- REPLACEMENT OF EXISTING FILT SWIM POOL COMPLEX GENERAL IMPROVEMNTS	5,999.00	5,999.00	5,999.00
1421	3416 - AVALON BAY COMMUNITIES 405202420001	PO 64175 WASHINGTON RD REALIGNMENT M- PER RESOLUT WASHINGTON RD REALIGNMENT IMPROVEMENTS	1,125,434.00	1,125,434.00	1,125,434.00
1422	1328 - CHERRY HILL WINNER FORD 405201815023	PO 63925 DIVIDERS FOR POLICE VEHICLES, PER QUOTE POLICE - ACQ. OF EQUIPMENT	1,364.72	1,364.72	1,364.72
1423	7483 - CIOCCA FORD LINCOLN OF FLEMINGTON 405202418033	PO 63406 (1) 2025 FORD F450 UTILITY CRANE TRUCK, PUBLIC WORKS ACQ. OF VEHICLES	123,713.20	123,713.20	123,713.20
1424	4783 - CLARKE CATON HINTZ 405202309022	PO 63986 2025 BLANKET- RESTORATION PROJECT- SCHEN STREET TREE PLANTING PRO/COMMUN SIGNS/SC	2,812.50	2,812.50	2,812.50
1425	7454 - DANIEL DOBROMILSKY & ASSOC. 405202114014	PO 63532 2025 BLANKET- PROFESSIONAL CONSULTING SE TRAFFIC SAFETY IMPROVEMENTS	3,562.50	3,562.50	3,562.50
1426	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202208016 405202309021 405202418011	PO 63091 2024 BLANKET- INFRASTRUCTURE MAPPING PRO TRAFFIC SAFETY IMPROVEMENTS SEWER EXTENSION & PUMP IMPROVEMENTS PO 63092 2024 BLANKET- CONVERSION TO DIGITAL TAX DIGITAL TAX MAP CONVERSION	11,882.00 7,921.43 3,960.57 50,464.00 50,464.00	11,882.00	62,346.00
1427	3674 - ROBERTS ENGINEERING GROUP LLC 405202310001	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	594.00	594.00	594.00
1428	3674 - ROBERTS ENGINEERING GROUP LLC 405202014015	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE TRAFFIC SAFETY IMPROVEMENTS	396.00	396.00	396.00
1429	3674 - ROBERTS ENGINEERING GROUP LLC 405202208014	PO 64091 2025 BLANKET- NEW EDINBURG ROAD RESURFAC ROAD IMPROVEMENTS	187.50	187.50	187.50
1430	1810 - T & N ASSOCIATES 405201018006 405202208017 405202309021	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK TRAFFIC SAFETY IMPRV HAZARD MITIGATION SEWER EXTENSION & PUMP IMPROVEMENTS SEWER EXTENSION & PUMP IMPROVEMENTS	165,870.32 243.17 65,958.44 99,668.71	165,870.32	165,870.32
1431	1362 - VAN CLEEF ENGINEERING 405202014013	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA ROAD IMPROVEMENTS	122.00	122.00	122.00
1432	1362 - VAN CLEEF ENGINEERING 405202114014	PO 62532 BLANKET- AS PER RESOLUTION 2024-R167- DR TRAFFIC SAFETY IMPROVEMENTS	600.00	600.00	600.00
1433	1362 - VAN CLEEF ENGINEERING 405202114010	PO 62813 2024 BLANKET- PED. IMPROVEMENTS FOR ALEX BICYCLE AND PEDESTRAIN IMPROVEMENTS	3,390.00	3,390.00	3,390.00
1434	1362 - VAN CLEEF ENGINEERING	PO 63855 2025 BLANKET- PROPOSED ROUNDABOUT, PER R	2,220.00	2,220.00	

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

Meeting Date: 06/30/2025 For bills from 06/16/2025 to 06/29/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1379	7566 - CALI ZIEGLER	REFUND FOR EMERSON ZIEGLER- UNITED CHEER	280.00	280.00	
1380	7569 - GLENN SANDOR	REFUND FOR GLENN SANDOR- SPRING PICKLEBA	210.00	210.00	
1381	7565 - HELEN YIN	REFUND FOR JAMES YIN- VOLLEYBALL CAMP	240.00	240.00	
1382	3809 - JAY THOMPSON	WINTER BASKETBALL DIRECTOR DEC 2024-MARC	2,745.00	2,745.00	
1383	972 - KEN JACOBS	TRAVEL EXPENSE- JUNE 2025	225.00	225.00	
1384	7568 - NATALIE R. KRAUSER	REFUND FOR ERIN ROSE MCCARTHY- DYNAMIC D	275.00	275.00	
1385	7564 - PATRICIA MARKO	REFUND FOR LUKAS MARKO- PIRATE SHOOTERS	200.00	200.00	
1386	6588 - STACEY ARLOTTA	REFUND FOR EMILY ARLOTTA- BASKETBALL CAM	300.00	300.00	
1387	6988 - SUPREME SPORTS SUPPLY, INC.	BADMINTON PROGRAM SUPPLIES	1,638.00	1,638.00	
TOTAL					6,113.00
Total to be paid from Fund 17 RECREATION COMMISSION		6,113.00			
		6,113.00			

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

Meeting Date: 06/30/2025 For bills from 06/16/2025 to 06/29/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1441	7449 - ALL AMERICAN FORD OF PARAMUS	PO 63626 (3) 2025 FORD ESCAPE AND VEHICLES, PER R		84,298.08	
405201918008	CODE ENFORCEMENT - ACQ. OF VEHICLE		2,408.69		
405202208009	CODE ENFORCEMENT - ACQ. OF VEHICLE		5,789.74		
405202309011	CODE ENFORCEMENT - ACQ. OF VEHICLE		39,900.00		
405202418010	CODE ENFORCEMENT - ACQ. OF VEHICLE		36,199.65		84,298.08
TOTAL					84,298.08
Total to be paid from Fund 40 CAPITAL FUND		84,298.08			

		84,298.08			