

APPROVED AS AMENDED: SEPTEMBER 29, 2025

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

July 14, 2025

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

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

STATEMENT OF ADEQUATE NOTICE

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

ATTENDEES: President: Mandel; Council: Gawas (absent), Geevers, Weiss; Whitfield (absent); Mayor: Marathe; Business Administrator: Schmid (absent); Special Assistant to the Business Administrator: Giblin; Township Attorney Representative: Herbert; Township Clerk: Sheehan; Township Deputy Clerk: Godin

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

President Mandel introduced Dr. Ephraim Buhks, Environmental Commission Chair, for the presentation:

Environmental Commission 2025 /report - Diversity on Boards and Commissions

Dr. Buhks introduced himself and provided background, findings and analysis, and recommendations for the report.

Councilmember Geevers made a comment if residents are interested there are fillable Volunteer applications on the Township Website and the forms can be forwarded to the Township Clerk.

Councilmember Weiss asked a question if the diversity categories were predetermined by Sustainable New Jersey.

Dr. Buhks replied they used the guidelines of the census; gender, ethnic origin and age.

A discussion ensued with President Mandel, Councilmember Weiss and Dr. Buhks about diversity and templates provided by Sustainable NJ.

Dr. Buhks concluded he expects to get the required points to receive the Silver Certification from Sustainable NJ.

Mayor Marathe thanked Dr. Buhks and the Environmental Commission for their work for the recertification with Sustainable NJ. He reiterated his philosophy on appointments to Boards, Commissions and Committee's. He also reminded citizens to go to the Website if they are interested in volunteering. He thanked the committee members for their long-time volunteering.

President Mandel also thanked Dave Parris who was in the audience for his commitment to the Board.
Summer Safety Tips Presentation

Councilmember Geevers introduced Director of Fire and Emergency Services, Chief Tim Lynch for his presentation on Summer Safety Tips.

Chief Lynch presented on the following topics:

- The difference between a Weather Watch and a Warning
- Flood waters and rip currents
- The difference between heat exhaustion and heat stroke
- Fire work safety
- Lightning strikes and downed wire protocol

- Pool Safety

Councilmember Geevers made comments about hiring life guards at private events and questioned Chief Lynch on how to get CPR qualified. She also reminded residents to sign up for Nixle alerts

Chief Lynch provided a list of establishments residents could reach out to if interested in taking CPR courses as well as emphasizing the residents need to sign up for Nixle alerts. A discussion was had about a township warning siren.

Councilmember Weiss thanked Chief Lynch for his presentation.

Mayor Marathe reiterated to stay in your car with downed wires and to not drive through flood waters.

President Mandel thanked Chief Lynch for his presentation and commented even after a storm has passed there is still a threat of flood waters.

PUBLIC COMMENT:

Sugirtha Arunagiri, student at WW-P North., spoke about the group Sunrise Movement Mercer County. She explained the groups purpose and what they do here in West Windsor; focusing on local environmental issues. Most recently, they focused on recycling regulation and education. The group is now focusing on the lack of sidewalks and increasing the walkability of West Windsor by partnering with the WW Bicycle and Pedestrian Alliance. They have a specific concern with the sidewalk between Van Ness Park and the Trolley Line Trail and future plans for this area.

Sahana Vadivelu, student at WW-P North., also spoke about the sidewalk extension program and issues at Millstone Rd. and the benefits of sidewalk extension programs.

John Church, 11 Princeton Pl., appreciated the presentation provided by Dr. Buhks. He encouraged future volunteers of board vacancies to attend Board meetings to learn how the process works beforehand. He appreciates the misspelled No Breaking signs have been replaced. He also asked the Mayor for an update

on when the Vaughn Dr. exit at Avalon Bay would be open. He also commented on his personal experience with driving in lightning.

Rohitashwa Jain, 1692 Old Trenton Rd., provided his personal comments on needed sidewalks as well as lowering speed limits for safety.

Mayor Marathe commented on sidewalk construction and projects, speed limits and clarified 2025-R158

President Mandel commented on the contiguous sidewalk plan for Princeton-Hightstown Rd.

ADMINISTRATION COMMENTS

Mayor Marathe made comments for Business Administrator, Schmid. He noted the Lions Club is collecting shoes for Soles for Souls. The DPW is in Zone 2 at this time. He also thanked the County and Executive Dan Benson for the new bus for our Senior Center. Lastly, he promoted the upcoming Alex's Lemonade stand on August 10th.

COUNCIL MEMBER COMMENTS

Councilmember Weiss thanked the audience for their comments and reminded everyone concerns can be mailed to the council at any time.

Councilmember Geevers spoke to the high school seniors and offered to go over the budget with them if they were interested in seeing how funding for projects is allocated. She also mentioned she has shared office hours/open house with President Mandel on July 24th. She encouraged residents to attend Alex's Lemonade Stand and help raise money for Pediatric Cancer research. Councilmember Geevers also made note there are 2 openings on the Shade Tree Commission.

President Mandel thanked the audience for their comments about township sidewalks and said she had worked with the county and homeowners for future plans. She invited everyone to the open house with Councilmember Geevers on July 24th. President Mandel

also reminded the residents National Night Out is coming up on August 5th and Alex's Lemonade Stand is August 10th.

CHAIR/CLERK COMMENTS

Clerk Sheehan reminded residents Candidate Petition Request Forms are available in the Clerk's Office and on the Township Website for Mayor and 2 Council Positions for this year's November 4th, General Election ballot. Petitions are due back August 21st no later than 4PM. Please contact the Clerk if you have any questions.

PUBLIC HEARING

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve Consent Agenda: Weiss

Second: Geevers

RCV: Gawas (absent)

Aye Geevers

Aye Weiss

 Whitfield (absent)

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2025-R153 Authorizing the Refund of Property Tax
Overpayment

2025-R154 Approval of the Person to Person Transfer of
Plenary Retail Consumption License #1113-33-003-
011 From TGI Friday's Inc. to BLG West Windsor,
LLC

- 2025-R155 Approving the Submission of the Hazardous Discharge Site Remediation Fund Grant Application to the New Jersey Department of Environmental Protection
- 2025-R156 Approval to Submit a Grant Application to the New Jersey Department of Transportation Under the Municipal Aid Category MA-2026-South Post Road Resurfacing-00523 Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2025-R157 Approval to Submit a Grant Application to the New Jersey Department of Transportation for the MA-2026-Southfield Road Reconstruction-00510 Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2025-R158 Approval to Submit a Grant Application to the New Jersey Department of Transportation for the BIKE-2026-Edinburg Road Bikeway Connector-00041 Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2025-R159 Approval to Submit a Grant Application to the New Jersey Department of Transportation for the TV-2026-West Windsor Township Wallace Road Park and Parking 00015 Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2025-R160 Approval to Submit a Grant Application to the New Jersey Department of Transportation for the SST-2026-Wallace Road Sidewalk Reconstruction-00052 Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System

2025-R161 Authorizing the Mayor to Execute a Services Agreement with Visual Computer Solutions Inc., Jobs 4 Blue, for the Coordination, Scheduling, Billing and Payment Processing of Off-Duty Police Employment of Police Officers

Motion to approve Resolutions 2025-R153 through 2025-R161: Weiss

Second: Geevers

RCV: Gawas (absent)

Aye Geevers

Aye Weiss

 Whitfield (absent)

Aye Mandel

INTRODUCTION OF ORDINANCES

2025-10 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$11,579,982 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$10,561,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

Public Hearing: August 11, 2025

Motion to Introduce Ordinance 2025-10: Geevers

Second: Weiss

RCV: Gawas (absent)

Aye Geevers

Aye Weiss

 Whitfield (absent)

Aye Mandel

2025-11 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN OR FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF \$455,000.00

Public Hearing: August 11, 2025

Motion to Introduce Ordinance 2025-11: Geevers

Second: Weiss

RCV: Gawas (absent)

Aye Geevers

Aye Weiss

 Whitfield (absent)

Aye Mandel

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Geevers attended the West Windsor Parking Authority meeting and stated it is looking at buying additional security cameras to cover all lots. The PA hopes there will be a bid opening in August to remove the oil tank and demo a building in regards to redevelopment of the old bus depot property. The Parking Authority expresses their thanks for the various resolutions regarding improvement grants. The Alexander basin had been cleaned out and repaired to mitigate water back up in the area. The Shade Tree Commission will have their next meeting on July 23rd.

Councilmember Weiss noted the Parks and Recreation did not have any reports since their last meeting.

President Mandel reported the Environmental Commission had met and reported earlier in the meeting. The final submission for Sustainable New Jersey will be July 31st.


ADMINISTRATION UPDATES

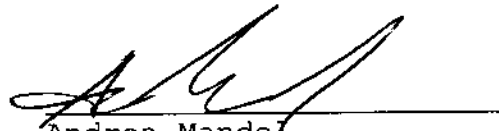
None

ADJOURNMENT

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

The meeting was adjourned at 8:16 p.m.


Joel L. Godin
Deputy Township Clerk
West Windsor Township


Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 07/14/2025 For bills from 06/30/2025 to 07/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
4841	7567 - 3515 ROUTE 1 LLC	PO 64251 WASHING COUPONS FOR CONSTRUCTION DEPT VE		1,855.20	
	10538278 CONST OPFL - VEHICLE REPAIR		1,855.20		1,855.20
4842	1689 - A T & T	PO 63562 2025 BLANKET- ACCTS #030-331-1957-001 &		189.36	
	10556270 UTILITY EXPENSES - TELEPHONE		189.36		189.36
4843	6365 - A+ LETTER SERVICE	PO 64296 POSTAGE FOR ANNUAL SEWER RENT MAILING		5,213.60	
	10555240 CENTRAL POSTAGE - POSTAGE		5,213.60		
		PO 64297 POSTAGE FOR ANNUAL TAX BILL MAILING		6,517.00	
	10555240 CENTRAL POSTAGE - POSTAGE		6,517.00		11,730.60
4844	334 - ACCURATE LANGUAGE SERVICES	PO 64173 04/30/25 ENGLISH TO RUSSIAN, SPANISH, &		1,097.84	
	10650210 COURT - CONSULTANT FEES		1,097.84		1,097.84
4845	334 - ACCURATE LANGUAGE SERVICES	PO 64174 05/07/25 ENGLISH TO PORTUGUESE, RUSSIAN,		1,310.04	
	10650210 COURT - CONSULTANT FEES		1,310.04		1,310.04
4846	334 - ACCURATE LANGUAGE SERVICES	PO 64269 INTERPRETING SERVICES 2/19/25		846.68	
	10650210 COURT - CONSULTANT FEES		846.68		846.68
4847	4033 - ACE OUTDOOR POWER 2	PO 63321 2025 BLANKET- MISC. EQUIPMENT & REPLACEM		142.30	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		142.30		142.30
4848	41 - AL'S SUNOCO	PO 63214 2025 BLANKET- VEHICLE MAINTENANCE		3,080.75	
	10518278 POLICE - VEHICLE REPAIR		3,080.75		3,080.75
4849	7534 - ALISA STANISLAW	PO 63932 2025 BLANKET- MILEAGE REIMBURSEMENT (\$2.0		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
4850	4063 - ALISON POLLINI	PO 63581 2025 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
4851	1346 - ALTONS	PO 64232 PIZZAS FOR DARE SPLASH EVENT- 6/25/25		1,200.00	
	10518354 POLICE - TECH/SPECIAL SUPP.		1,200.00		1,200.00
4852	2822 - AMERIMARK INC.	PO 64133 PROMOTIONAL ITEMS FOR GIVEAWAY AT COMM.		2,511.28	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		2,511.28		2,511.28
4853	5763 - ANDREA MANDEL	PO 64255 REIMBURSEMENT- STATE OF THE COUNTY 2025,		45.00	
	10501209 CLERK - CONF. & SEMINARS		45.00		45.00
4854	2139 - ANTHONY ESPOSITO	PO 64256 REIMBURSEMENT- TITLE & REGISTRATION FOR		60.00	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		60.00		60.00
4855	1135 - AZTEC GRAPHIC	PO 64204 T-SHIRTS FOR CUSTODIAL STAFF		294.00	
	10553357 BLDG & GROUNDS - UNIFORMS		294.00		294.00
4856	3056 - BENDAS LANDSCAPING	PO 63863 2025 BLANKET- MONTHLY LANDSCAPING SERVIC		1,943.33	
	10522210 RECREATION - CONSULTANT		1,943.33		1,943.33

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4857	722 - BRENDA SINKIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	311.48	311.48	
4858	1310 - BRIAN ARONSON	PO 63229 2025 BLANKET- MILEAGE REIMBURSEMENT (\$22		225.00	
	10553273 BLDG & GROUNDS - TRAVEL		225.00		225.00
4859	6500 - BRT TECHNOLOGIES	PO 63502 2025 BLANKET- MOD IV ON-LINE SERVICE & M		315.00	
	10506212 DATA PROCESSING - O.E.		315.00		315.00
4860	7563 - BRYON GIBSON	PO 64248 REFUND FOR APPLICATION FEE, FEE RESOLUTI		75.00	
	104224 OTHER FEES & PERMITS - POLICE		75.00		75.00
4861	1873 - BUCKNANE INC.	PO 64008 2025 BLANKET- WEEKLY HYPOCHLORITE DELIVE		2,436.98	
	10522354 RECREATION - TECH/SPEC SUPPLIES		2,436.98		2,436.98
4862	4702 - BURGIS ASSOCIATES, INC.	PO 63491 2025 BLANKET- LAND USE PLANNING SERVICES		4,377.00	
	10533210 LAND USE - CONSULTANT FEES		4,377.00		4,377.00
4863	5926 - C-3 TECHNOLOGIES, INC.	PO 64252 PJ VOL FIRE COMPANY GAS PUMP SERVICE CAL		345.00	
	10553296 PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR		345.00		345.00
4864	1328 - CHERRY HILL WINNER FORD	PO 63088 (6) 2025 FORD POLICE UTILITY INTERCEPTOR		43,444.00	
	10518424A (2024) POLICE - VEHICLES		43,444.00		43,444.00
4865	745 - CHERRY VALLEY TRACTOR SALES	PO 63262 2025 BLANKET- PARTS & REPAIRS FOR LAWN &		1,281.89	
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		1,281.89		1,281.89
4866	6356 - CHRIS DONAHUE	PO 64215 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10542276 SEWER SYSTEM - UNIFORM CLEANING & RENTAL		350.00		
		PO 64243 REIMBURSEMENT FOR UNIFORM		99.92	
	10542357 SEWER SYSTEM - UNIFORMS		99.92		449.92
4867	1153 - CITY CONNECTIONS, LLC	PO 64291 WEB SERVICES FOR WWW.WESTWINDSORNJ.ORG 4		2,850.00	
	10504268 ADM - TECH/COMPUTER SRVCS		2,850.00		2,850.00
4868	1153 - CITY CONNECTIONS, LLC	PO 64292 ADA COMPLIANCE FOR WWW.WESTWINDSORNJ.ORG		500.00	
	10504268 ADM - TECH/COMPUTER SRVCS		500.00		500.00
4869	5760 - COMCAST	PO 63240 2025 BLANKET- ACCT #8499-05-245-0134178,		274.89	
	10504268 ADM - TECH/COMPUTER SRVCS		274.89		274.89
4870	5760 - COMCAST	PO 63241 2025 BLANKET- ACCT #8499-05-245-0287307,		10.37	
	10504268 ADM - TECH/COMPUTER SRVCS		10.37		10.37
4871	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 63242 2025 BLANKET- FAX SERVICES, MUNICIPAL N		239.88	
	10504268 ADM - TECH/COMPUTER SRVCS		239.88		239.88
4872	52 - CONTINENTAL FIRE & SAFETY	PO 63633 2025 BLANKET- EMS SUPPLIES		370.92	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		370.92		370.92
4873	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 63656 2025 BLANKET- MONTHLY TRANSLATION SERVIC		21.95	

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	10518354	POLICE - TECH/SPECIAL SUPP.	21.95		21.95
4874	6877 - COUNTY OF MONMOUTH	PO 63799 FIRE OFFICER 1 COURSE- 5/13/25-6/17/25,		200.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	200.00		
		PO 63800 FIRE OFFICER 1 COURSE- 5/13/25-6/17/25,		200.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	200.00		400.00
4875	6168 - CROWN CASTLE FIBER, LLC	PO 63189 2025 BLANKET- INTERNET /DIRECT FIBER OPT		2,169.13	
	10504268	ADM - TECH/COMPUTER SRVCS	2,169.13		2,169.13
4876	6168 - CROWN CASTLE FIBER, LLC	PO 63221 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,015.00		1,015.00
4877	784 - CUES INC.	PO 64134 GRANITEMET PREMIUM SOFTWARE SUPPORT PLAN		2,060.00	
	10504268	ADM - TECH/COMPUTER SRVCS	2,060.00		2,060.00
4878	3612 - DANIEL LATHAM	PO 63590 2025 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
4879	7172 - DAVID MUNOZ	PO 63476 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
4880	3348 - EAST WINDSOR TOWNSHIP	PO 63540 2025 BLANKET- ANIMAL CONTROL SERVICES, P		4,488.00	
	10620210	ANIMAL CONTROL (ILSA) - O.B.	4,488.00		4,488.00
4881	5908 - EDMUND F. PARMA	PO 63340 2025 BLANKET- FITNESS & YOGA CLASSES		540.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	540.00		540.00
4882	370 - FEDERAL EXPRESS	PO 63400 2025 BLANKET- PAYMENTS ON ACCCT'S 1258-3		9.13	
	10555240	CENTRAL POSTAGE - POSTAGE	9.13		9.13
4883	1390 - FLM REPROGRAPHICS, INC.	PO 63500 2025 BLANKET- MISC PHOTOCOPYING		186.18	
	10530236	ENGINEERING - PHOTOCOPY EXPENSES	186.18		186.18
4884	1390 - FLM REPROGRAPHICS, INC.	PO 63518 2025 BLANKET- SENIOR CENTER PRINTING NEE		20.40	
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	20.40		20.40
4885	5873 - GEOTREX ENVIRONMENTAL & SURVEYING, LLC	PO 62902 2024 BLANKET- SURVEY WORK, CYZNER LITIGA		470.00	
	10625210A	(2024) AFFORDABLE HOUSING - CONSULTANT FEES	470.00		470.00
4886	6932 - GRAINGER	PO 63636 2025 BLANKET- ENG SUPPLIES		41.61	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	41.61		
		PO 64206 PARTS FOR BELT SANDER BLADE SHARPENER, P		916.16	
	10544420	FACILITIES - TECH/SPECIALIZED EQUIP	916.16		
		PO 64257 1-1/2"-6" SOIL PIPE CUTTER, PER QUOTE #2		810.09	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	810.09		1,767.86
4887	2213 - GRAND HOTEL OF CAPE MAY	PO 64273 NJACTS CONFERENCE- GROUP CODE 677780		1,496.00	
	10509209	ASSESSMENT - CONF. & SEMINARS	1,496.00		1,496.00
4888	3349 - GREASED LIGHTNING CLEANING SERVICES	PO 64018 CLEANING OF CONCESSION STAND, PER EST. #		705.00	

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10522204	RECREATION - REPAIRS AND MAINTENANCE		705.00		705.00
4889	5085 - INDUSTRIAL DIESEL POWER, INC.	PO 63909 EMERGENCY GENERATORS PREVENTATIVE MAINTN		2,037.50	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		2,037.50		2,037.50
4890	5085 - INDUSTRIAL DIESEL POWER, INC.	PO 63910 EMERGENCY GENERATORS PREVENTATIVE MAINTN		650.00	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		650.00		650.00
4891	5085 - INDUSTRIAL DIESEL POWER, INC.	PO 64294 EMERGENCY SERVICE REPAIR OF POLICE DEPAR		1,931.21	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		1,931.21		1,931.21
4892	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 64250 PSYCHOLOGICAL EXAM- ALEXANDER IBARRONDO		475.00	
10618599	POLICE - WWPRED - CLASS III OFFICERS		475.00		475.00
4893	4174 - JAMES COLLINS	PO 64284 TUITION REIMBURSEMENT- ARMORER'S COURSE		300.00	
10504274	ADM - TUITION		300.00		300.00
4894	610 - JANET JORDAN	REIMBURSEMENT FOR EYE EXAM/ CORRECTIVE L	240.96	240.96	
4895	6586 - JASON HARRIS	PO 63477 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
4896	731 - JERSEY CENTRAL POWER & LIGHT	PO 63405 2025 BLANKET- ELECTRIC/GAS & STREET LIGH		5,442.94	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		237.22		
10556277	UTILITY EXPENSES - STREET LIGHTING		5,205.72		5,442.94
4897	949 - JOHN OLIVER	PO 64258 UNIFORM CLEANING PER CNA LOCAL 1032 CONT		121.15	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		121.15		121.15
4898	7448 - JOHN SPIERTO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	365.00	365.00	
4899	6924 - JOSEPH CROWANEC	PO 64283 TUITION REIMBURSEMENT- BLOODGOOD LAW ENF		195.00	
10504274	ADM - TUITION		195.00		195.00
4900	3477 - KELLY KERRY	PO 63336 2025 BLANKET- FITNESS & YOGA CLASSES		1,140.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		1,140.00		1,140.00
4901	238 - KENWCO LLC	PO 63272 2025 BLANKET- RENTAL & SHOP SUPPLIES		18.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		18.00		18.00
4902	238 - KENWCO LLC	PO 63682 2025 BLANKET- EMS SUPPLIES		45.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		45.00		45.00
4903	6308 - KERRY GIBLIN	PO 64308 REIMBURSEMENT- PPR RECERTIFICATION, GAS,		208.56	
10504274	ADM - TUITION		208.56		208.56
4904	2353 - KEVIN LORETUCCI	PO 63572 2025 BLANKET- QUARTERLY CELL PHONE REIMB		180.00	
10556270	UTILITY EXPENSES - TELEPHONE		180.00		180.00

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4905	7510 - LEE'S CLEANERS 10518276	PO 63690 2025 BLANKET- MONTHLY POLICE UNIFORM CLEANING & RENTAL	328.85	328.85	328.85
4906	7461 - LEXINGTON INSURANCE COMPANY 10552299A	PO 64262 SUMMIT CLAIM NUMBER AM-0544 (2024) OTHER INSURANCE - LIABILITY	52.80	52.80	52.80
4907	6810 - LEZLEE HO 10524210	PO 63338 2025 BLANKET- TAI CHI CLASSES SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
4908	6636 - LINDA FAN 10524210	PO 63335 2025 BLANKET- FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	180.00	180.00	180.00
4909	3461 - LISA MURPHY 10524210	PO 63341 2025 BLANKET- CHAIR STRETCH & TONE AND S SENIOR CITIZEN - CONSULTANT FEES	420.00	420.00	420.00
4910	911 - LOWES 10553330	PO 63231 2025 BLANKET- ACCT #900-166889-0, MINOR BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	17.08	17.08	17.08
4911	911 - LOWES 10522204	PO 64096 PAINT FOR POOL DOORS RECREATION - REPAIRS AND MAINTENANCE	52.23	52.23	52.23
4912	6886 - MALOUF FORD LINCOLN 10524279A	PO 63184 SENIOR CENTER BUS ANNUAL MAINTENANCE, OI (2024) SENIOR CITIZEN - VEHICLE MAINTENANCE	110.41	110.41	110.41
4913	6825 - MARGARET SIMPSON 10524210	PO 63343 2025 BLANKET- ART OF WATER COLOR & DRAWI SENIOR CITIZEN - CONSULTANT FEES	675.00	675.00	675.00
4914	6773 - MARIA BENEROPE 10524210	PO 63345 2025 BLANKET- YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	250.00	250.00	250.00
4915	657 - MASON GRIFFIN & PIERSON 10536223	PO 63492 2025 BLANKET- LEGAL SERVICES TO ZONING B ZONING BOARD - LEGAL FEES	1,209.50	1,209.50	1,209.50
4916	434 - MASON, GRIFFIN & PIERSON 10546223	PO 63749 2025 BLANKET- CONFLICT ATTORNEY, PER RES LEGAL - LEGAL FEES	307.50	307.50	307.50
4917	257 - MC MASTER CARR SUPPLY CO. 10540354	PO 63388 2025 BLANKET- HARDWARE & SUPPLIES PUBLIC WORKS - TECH/SPECIAL SUPP.	466.48	466.48	466.48
4918	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558222	PO 63201 2025 BLANKET- LANDFILL CHARGES REFUSE COLLECTION - LANDFILL CHARGES	61,811.29	61,811.29	61,811.29
4919	1350 - MERCER COUNTY COMMUNITY COLLEGE 10514272	PO 64022 ICS 400 COURSE- SARA CASTANO, 6/5/25, 6/ EMERGENCY SERVICES - TRAINING/EDUCA.	125.00	125.00	125.00
4920	1398 - MERCER COUNTY FIREMEN'S ASSOCIATION 10514214A 10514214	PO 63884 2024 & 2025 ASSOCIATION ANNUAL MEMBERSHI (2024) EMERGENCY SERVICES - DUES EMERGENCY SERVICES - DUES	100.00 100.00	200.00	200.00
4921	1597 - MIKE GULOTTA	PO 64259 UNIFORM CLEANING- PER APSOME 3242 CONTRA		275.00	

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

Meeting Date: 07/14/2025 For bills from 06/30/2025 to 07/13/2025

Check#	Vendor	Description	Account	PO Payment	Check To
10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL		275.00		275.00
4922	3146 - MINUTEMAN PRESS OF HAMILTON	PO 64085 ZONING PERMIT APPLICATION FORM (JOB ID 4		356.82	
10533241	LAND USE - PRINTING		356.82		356.82
4923	7197 - MULLER & BAILLIE, P.C.	PO 63459 2025 BLANKET- PROVIDE LEGAL SERVICES TO		792.00	
10533223	LAND USE - LEGAL FEES		792.00		
		PO 63460 2025 BLANKET- PROVIDE LEGAL SERVICES TO		902.00	
10534223	PLANNING BOARD - LEGAL FEES		902.00		1,694.00
4924	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 63383 2025 BLANKET- SIGNS, FACES, & STREET NAM		658.50	
10540352	PUBLIC WORKS - SIGNS		658.50		658.50
4925	5139 - NELIDA GARCIA	PO 63344 2025 BLANKET- SPANISH LANGUAGE CLASSES		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
4926	1801 - NEW JERSEY AMERICAN WATER	PO 63487 2025 BLANKET- WATER SUPPLIED- POOL, ACCT		3,449.53	
10556281	UTILITY EXPENSES - WATER		3,449.53		3,449.53
4927	1801 - NEW JERSEY AMERICAN WATER	PO 63488 2025 BLANKET- WATER SUPPLIED- MAIN ACCOU		4,612.82	
10556281	UTILITY EXPENSES - WATER		4,612.82		4,612.82
4928	1801 - NEW JERSEY AMERICAN WATER	PO 63489 2025 BLANKET- FIRE HYDRANT FEES, ACCT #1		52,932.99	
10554281	FIRE HYDRANT SERVICES - WATER		52,932.99		52,932.99
4929	3847 - NJ ADVANCE MEDIA	PO 63246 2025 BLANKET- LEGAL NOTICES FOR PLANNING		51.06	
10534202	PLANNING BOARD - ADVERTISING - LEGAL		51.06		51.06
4930	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 64287 NJLM CONFERENCE REGISTRATION- JOHN V. MA		60.00	
10506209	FIN ADM - CONF. & SEMINARS		60.00		60.00
4931	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 64289 NJLM CONFERENCE REGISTRATION- BRIAN ARON		60.00	
10553209	BLDG & GROUNDS - CONF. & SEMINARS		60.00		60.00
4932	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 64290 NJLM CONFERENCE REGISTRATION- LALIT JOSH		60.00	
10504209	ADM - CONF. & SEMINARS		60.00		60.00
4933	6592 - NJACTS	PO 64272 NJACTS 2025 CONFERENCE REGISTRATION- LOR		1,005.00	
10509209	ASSESSMENT - CONF. & SEMINARS		1,005.00		1,005.00
4934	6161 - OCCUPATIONAL HEALTH CENTERS	PO 64083 RANDOM TEST		109.00	
10504238	ADM - PHYSICALS AND MEDICAL		109.00		109.00
4935	6777 - OLIVER FIRE PROTECTION & SECURITY	PO 64309 FJV FIRE STATION FIRE SUPPRESSION SPRINK		6,425.38	
10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR		6,425.38		6,425.38
4936	286 - PACKET MEDIA LLC	PO 63223 2025 BLANKET- LEGAL ADVERTISING FOR CLER		35.85	
10501202	CLERK - ADVERTISING LEGAL		35.85		35.85
4937	286 - PACKET MEDIA LLC	PO 63250 2025 BLANKET- LEGAL NOTICE FOR PLANNING		32.89	

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

Meeting Date: 07/14/2025 For bills from 06/30/2025 to 07/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
10534202	PLANNING BOARD - ADVERTISING - LEGAL		32.89		32.89
4938	5104 - PARKER MCCAY P.A.	PO 63311 2025 BLANKET- PER RESOLUTION 2025-R022,		3,180.00	
10546223	LEGAL - LEGAL FEES		3,180.00		3,180.00
4939	5104 - PARKER MCCAY P.A.	PO 63392 2025 BLANKET- PER RESOLUTION 2025-R022,		1,020.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		1,020.00		1,020.00
4940	5104 - PARKER MCCAY P.A.	PO 63393 2025 BLANKET- LITIGATION, 1/1/25-12/31/2		740.00	
10546228	LEGAL - LITIGATION		740.00		740.00
4941	6994 - PERM MEDICINE CORP PAY	PO 64267 CLASS III PRE EMPLOYMENT PHYSICAL- ALEX		361.00	
10618599	POLICE - WWPRED - CLASS III OFFICERS		361.00		
		PO 64268 OFFICER PRE EMPLOYMENT PHYSICAL- ALEXAND		820.00	
10518238	POLICE - PHYSICALS & M.D.		820.00		1,181.00
4942	955 - PHIL MCLAUGHLIN	PO 64229 UNIFORM CLEANING PER AFSCME LOCAL 3242 C		275.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		275.00		275.00
4943	7046 - POOJA BINDAL	PO 63339 2025 BLANKET- BOLLYWOOD DANCE CLASSES		240.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
4944	1262 - PRINCETON SUPPLY CORP.	PO 63963 VARIOUS SUPPLIES FOR WATERWORKS, PER QOO		1,115.45	
10522327	RECREATION - JANITORIAL SUPPLIES		1,115.45		1,115.45
4945	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63433 2025 BLANKET- ELECTRIC/GAS & STREET LIGH		78,882.73	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		44,048.25		
10556277	UTILITY EXPENSES - STREET LIGHTING		34,834.48		78,882.73
4946	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63434 2025 BLANKET- POOL ELECTRIC/GAS, A/C #72		5,262.93	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		5,262.93		5,262.93
4947	6346 - QUADIENT LEASING USA INC.	PO 63427 MAINTENANCE CONTRACT OF POSTAGE MACHINE		148.02	
10650251A	(2024) COURT - SERVICE/MAINT CONTRACTS		148.02		148.02
4948	6346 - QUADIENT LEASING USA INC.	PO 63428 MAINTENANCE CONTRACT OF POSTAGE MACHINE		296.04	
10650251	COURT - SERVICE/MAINT CONTRACTS		296.04		296.04
4949	5061 - QUENCH USA, INC.	PO 63233 2025 BLANKET- ACCT #D082389, WATER COOLE		540.08	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		540.08		540.08
4950	1495 - RELIANCE STANDARD LIFE INS CO.	PO 63205 2025 BLANKET- POLICY #GLI25763		984.69	
10551299	GROUP INSURANCE - MISC SERVICES		984.69		984.69
4951	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA		12,947.82	
10557315	GASOLINE - UNLEADED		12,359.32		
10557307	GASOLINE - DIESEL FUEL		588.50		12,947.82
4952	896 - RITA CARR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		450.00	
				450.00	

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

Meeting Date: 07/14/2025 For bills from 06/30/2025 to 07/13/2025

Check#	Vendor	Description	Account	PO Payment	Check To
4953	522 - ROBERT GAROFALO	PO 64282 TUITION REIMBURSEMENT- SPECIALIZED OBEDI		630.00	
	10504274 ADM - TUITION		630.00		630.00
4954	7128 - ROBERT PASQUALINI	PO 63479 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
4955	164 - SAMUEL J. SURTEES	PO 63333 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
4956	2277 - SCOTT HASSON	PO 63480 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
4957	2136 - SHI INTERNATIONAL CORP	PO 64246 RENEWAL OF EXISTING BARRACUDA CYBERSECUR		6,102.12	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		6,102.12		6,102.12
4958	6740 - SPATIAL DATA LOGIC LLC	PO 64156 ENTERPRISE SOFTWARE LICENSES FOR ENGINEE		6,256.00	
	10530353 ENGINEERING - TECH/COMPUTER SUPPLIES		6,256.00		6,256.00
4959	5800 - STARNET SOLUTIONS, INC.	PO 64299 FATPIPE 1 YR PLATINUM & GOLD SUPPORT, PE		10,000.00	
	10504268 ADM - TECH/COMPUTER SRVCS		10,000.00		10,000.00
4960	1632 - SYLVIA SUN	PO 63342 2025 BLANKET- CHINESE HOUR SESSIONS		240.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
4961	2159 - THOMSON REUTERS	PO 64161 SUBSCRIPTION OF NJ DRUNK DRIVING LAW 202		636.00	
	10650305 COURT - BOOKS, MAGAZINES		636.00		636.00
4962	2159 - THOMSON REUTERS	PO 64162 SUBSCRIPTION OF NJ MOTOR VEHICLE CODE AM		471.00	
	10650305 COURT - BOOKS, MAGAZINES		471.00		471.00
4963	5844 - TOUCHSTONE VETERINARY CENTER	PO 64277 MEDICATION- RIMADYL FOR K9 JOCKO		4.51	
	10518420 POLICE - TECH/SPECIALIZED EQUIP		4.51		4.51
4964	6515 - TRAVIS HOFFMAN	PO 64285 REIMBURSEMENT- 3 DAYS OF BOARDING JOCKO-		202.80	
	10518354 POLICE - TECH/SPECIAL SUPP.		202.80		202.80
4965	676 - TURF EQUIPMENT & SUPPLY CO.	PO 63284 2025 BLANKET- PARTS & SERVICES FOR TORO		15.65	
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		15.65		15.65
4966	670 - TURN OUT FIRE & SAFETY	PO 63640 2025 BLANKET- UNIFORMS		1,624.25	
	10514357 EMERGENCY SERVICES - UNIFORMS		1,624.25		1,624.25
4967	7039 - UGI ENERGY SERVICES, LLC.	PO 63483 2025 BLANKET- NATURAL GAS		1,030.71	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,030.71		1,030.71
4968	5944 - UNITED SITE SERVICES	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS		423.78	
	10553235 BLDG & GROUNDS - OTHER RENTAL		423.78		423.78
4969	329 - USA BLUE BOOK	PO 63325 2025 BLANKET- PARTS & TOOLS FOR SEWER DE		277.99	
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		277.99		277.99

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

Meeting Date: 07/14/2025 For bills from 06/30/2025 to 07/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
4970	738 - V E RALPH & SON INC. 10514354	PO 63642 2025 BLANKET- EMERGENCY MEDICAL SERVICES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	3,127.14	3,127.14	3,127.14
4971	738 - V E RALPH & SON INC. 10518354	PO 64197 SPUR PED EVM RESUS. QUOTE #113129 POLICE - TECH/SPECIAL SUPP.	216.00	216.00	216.00
4972	3296 - VECTOR SECURITY 10522210	PO 63236 2025 BLANKET- ACCT#198020 SECURITY SYSTE RECREATION - CONSULTANT	131.16	131.16	131.16
4973	3296 - VECTOR SECURITY 10553251	PO 63237 2025 BLANKET- ACCT #198365, SECURITY SYS BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	37.42	37.42	37.42
4974	3296 - VECTOR SECURITY 10553251	PO 63238 2025 BLANKET- FIRE/SECURITY MONITORING A BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	725.86	725.86	725.86
4975	381 - VERIZON 10556270	PO 63165 2025 BLANKET- VARIOUS ACCOUNTS/TELEPHONE UTILITY EXPENSES - TELEPHONE	6,273.79	6,273.79	6,273.79
4976	381 - VERIZON 10556270	PO 64261 2025 BLANKET- SCHENCK FARM TELEPHONE CRA UTILITY EXPENSES - TELEPHONE	201.14	201.14	201.14
4977	1619 - VERIZON WIRELESS 10556270	PO 63192 2025 BLANKET- ACCT #222235434-00001 MONT UTILITY EXPENSES - TELEPHONE	2,985.79	2,985.79	2,985.79
4978	1619 - VERIZON WIRELESS 10518270	PO 63220 2025 BLANKET- ACCT #420131698-0001, WIRE POLICE - TELEPHONE	669.02	669.02	669.02
4979	3340 - VIN IYER 10524210	PO 63337 2025 BLANKET- ZUMBA & FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	780.00	780.00	780.00
4980	2495 - W. B. MASON COMPANY INC. 10521332	PO 64183 VARIOUS SUPPLIES. QUOTE ON 06/04/25 BOARD OF HEALTH - OFFICE SUPPLIES	152.58	152.58	152.58
4981	2495 - W. B. MASON COMPANY INC. 10504334	PO 64194 VARIOUS OFFICE SUPPLIES. QUOTE ON 06/05/ ADM - PHOTOCOPIER SUPPLIES	42.74	42.74	42.74
4982	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 63203 2025 BLANKET- ACCT #502-41214 SOLID WAST REFUSE COLLECTION - REFUSE REMOVAL	77,072.08	77,072.08	77,072.08
4983	6126 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 63204 2025 BLANKET- ACCT#502-41244 DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL	2,350.09	2,350.09	2,350.09
4984	7486 - WENNIE KAO 10524210	PO 63472 2025 BLANKET- INTERNATIONAL BALLROOM DAN SENIOR CITIZEN - CONSULTANT FEES	160.00	160.00	160.00
4985	5891 - Y-PERS, INC. 10540354	PO 63322 2025 BLANKET- SHOP SUPPLIES PUBLIC WORKS - TECH/SPECIAL SUPP.	35.41	35.41	35.41

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

Meeting Date: 07/14/2025 For bills from 06/30/2025 to 07/13/2025

Check#	Vendor	Description	Account	PO Payment	Check To
TOTAL					483,006.
Total to be paid from Fund 10 CURRENT FUND		483,006.45			
		483,006.45			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED
GENERAL CAPITAL FUND
July 14, 2025

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
		121530		1,179.58
TREASURER, STATE OF NJ				
NJDEP TRUST FUND MGT	TRUST	121529	WIRE	<u>38,928.58</u>
TOTAL CURRENT				<u>40,108.16</u>

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

July 14, 2025

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PL/CURRENT SCHOOL DISTRICT	7/14/2025	101450	WIRE	<u>10,136,731.00</u>
TOTAL CURRENT				<u><u>10,136,731.00</u></u>

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

Meeting Date: 07/14/2025 For bills from 06/30/2025 to 07/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1388	7575 - ALEXANDER RUDISILL	COUNSELOR FOR BASEBALL CAMP - 6/30/25-7/	135.00	135.00	
1389	6780 - COMPLETE CARE MAINTENANCE	INV 155843- MAY GENERAL CLEANING	1,820.00	1,820.00	
1390	7573 - DRILON JASHARI	REFUND FOR DRILON JASHARI- TENNIS LESSON	215.00	215.00	
1391	6841 - JIAMA KARUPAPILY	COACH FOR BASKETBALL CAMP 6/30/25-7/3/25	162.00	162.00	
1392	7578 - JULIANNA KELLY	COACH FOR BASKETBALL CAMP 6/30/25-7/3/25	162.00	162.00	
1393	7574 - PRADEEPA RAVIKUMAR	REFUND FOR PARTHASAARATHY KRISHNA- TENNI	215.00	215.00	
1394	7579 - RACHEL JOSEPH	COACH FOR BASKETBALL CAMP 6/30/25-7/3/25	432.00	432.00	
1395	7576 - RYAN KMCIEC	COUNSELOR FOR BASEBALL CAMP 6/30/25-7/3/	400.00	400.00	
1396	6820 - SEAILI HOLDEN	COACH FOR BASKETBALL CAMP 6/30/25-7/3/25	324.00	324.00	
1397	6667 - SMART STITCH INC.	STAFF SHIRTS FOR SWIM CAMP	250.00	250.00	
1398	3883 - SUNIL JAGTAP	DIRECTOR OF YOUTH SPRING LESSONS 3/29/25	12,781.75	12,781.75	
1399	2944 - SWANK MOTION PICTURES INC.	DOG MAN WIDESCREEN DVD 7/18/25	960.00	960.00	
1400	7577 - THOR BERNHEISEL	COUNSELOR FOR BASEBALL CAMP 6/30/25-7/3/	135.00	135.00	
TOTAL					17,991.75
Total to be paid from Fund 17 RECREATION COMMISSION			17,991.75		
			17,991.75		

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

Meeting Date: 07/14/2025 For bills from 06/30/2025 to 07/13/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1442	5455 - A & X EQUIPMENT COMPANY, INC. 405202309038 PUBLIC WORKS ACQ. OF VEHICLES	PO 63981 LIFTGATE, WEATHER GUARD RACK & LIGHTS ON	6,083.28	6,083.28	6,083.2
1443	2678 - ARORA & ASSOCIATES 405202208014 ROAD IMPROVEMENTS	PO 64093 2025 BLANKET- INVESTIAGTS/EVALUATE DISTA	1,750.00	1,750.00	1,750.00
1444	745 - CHERRY VALLEY TRACTOR SALES 405202208029 PUBLIC WORKS ACQ. OF EQUIPMENT 405202418032 PUBLIC WORKS ACQ. OF EQUIPMENT	PO 62990 PURCHASE OF (1) NEW ROADSIDE MOWER, PER	11,895.18 122,292.09	134,187.27	134,187.27
1445	7537 - FIT'Z FISH PONDS LLC 405202419004 PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	PO 63952 ANNUAL POND MAINTENANCE: SEPT 11 MEMORIA	9,224.12	9,224.12	9,224.12
1446	7416 - GEORGE KOUSTAS PAINTING & CONTRACTING LL 405202309006 ART'S COUNCIL BUILDING GENERAL IMPR 405202418006 ART'S COUNCIL BUILDING GENERAL IMPR	PO 62744 2024 BLANKET- ADA MOBILITY LIFT REPLACEM	1,224.19 8,158.06	10,382.25	10,382.25
1447	996 - MANGONE CONSTRUCTION CO. 405202014006 ART'S COUNCIL BUILDING GI 405202418006 ART'S COUNCIL BUILDING GENERAL IMPR	PO 64009 WW ARTS CENTER- EXTERIOR SIDING REPAIRS	1,222.35 7,752.65	8,975.00	8,975.00
1448	1552 - PHOENIX ADVISORS 405202309017 ROAD IMPROVEMENTS	PO 63746 2025 BLANKET- FINANCIAL ADVISOR 1/1/25-1	1,100.00	1,100.00	1,100.0
1449	1891 - SPIEGLER ARCHITECTURAL GROUP, INC. 405202309031 FIRE & EMERGENCY SERVICES FACILITY GI	PO 63312 2025 BLANKET- SPRINKLER SYSTEM/FIRE ALAR	4,776.00	4,776.00	4,776.00
1450	5800 - STARNET SOLUTIONS, INC. 405201918022 POLICE - ACQ. OFFICE/COMPUTER EQUIP	PO 63861 REPLACEMENT OF POLICE DEPT DOMAIN CONTRO	29,640.00	29,640.00	29,640.00
1451	2165 - TREASURER-STATE OF NEW JERSEY 405202418016 TRAFFIC SAFETY IMPROVEMENTS	PO 64253 ANNUAL SITE REMEDIATION PER- WALLACE GAR	3,500.00	3,500.00	3,500.00
1452	1462 - WSP USA INC. 405201918013 TRAFFIC SAFETY IMPROVEMENTS 405202014015 TRAFFIC SAFETY IMPROVEMENTS	PO 60962 PER RESOLUTION 2023-R214 - 2023 INSPECTI	19,265.00 29,059.00	48,324.00	48,324.00
1453	1462 - WSP USA INC. 405202208023 PJ FIREHOUSE GENERAL IMPROVEMENTS	PO 63760 2025 BLANKET- FIRE SUPPRESSION SPRINKLER	10,587.50	10,587.50	10,587.50
TOTAL					268,529.42
Total to be paid from Fund 40 CAPITAL FUND		268,529.42			
		268,529.42			

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

Meeting Date: 07/14/2025 For bills from 06/30/2025 to 07/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1290	2678 - ARORA & ASSOCIATES	PB 19-13, INV R22-154245	4,155.00	4,155.00	
1291	4702 - BURGIS ASSOCIATES, INC.	PB 24-06, INV 46941	3,100.00	3,100.00	
1292	657 - MASON GRIFFIN & PIERSON	ZB 24-06, INV 93372	1,435.00	1,435.00	
1293	7197 - MULLER & BAILLIE, P.C.	PB 19-08, INV 16236	1,650.00	1,650.00	
1294	7460 - PARAMOUNT CARTER VENTURE LLC.	CASH PERFORMANCE GUARANTEE ZB 19-06, PER	4,594.06	4,594.06	
1295	2136 - SEI INTERNATIONAL CORP 121240 ELECTRONIC FUND FEES -L169	PO 64092 DUO MFA SOFTWARE LICENSING RENEWAL, PER	17,372.00	17,372.00	17,372.00
1296	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP PLAN REVIEW	2,446.13	2,446.13	
TOTAL					34,752.19
Total to be paid from Fund 12 TRUST OTHER		34,752.19			
		34,752.19			

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

Meeting Date: 07/14/2025 For bills from 06/30/2025 to 07/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1055	3078 - PIAZZA & ASSOCIATES	PO 63747 2025 BLANKET- AFFORDABLE HOUSING CONSULT		3,030.66	
	121201 AFFORDABLE HOUSING FEES -L118		3,030.66		3,030.66
1056	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM 7	1,200.00	1,200.00	
TOTAL					4,230.66
Total to be paid from Fund 12 TRUST OTHER		4,230.66			

		4,230.66			

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

Meeting Date: 07/14/2025 For bills from 06/30/2025 to 07/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1020	5828 - ZAKIA AHMED	PO 63346 2025 BLANKET- OIL PAINTING ART CLASSES	375.00	375.00	375.00
121402	SENIOR CITIZEN CENTER				
TOTAL					375.00
Total to be paid from Fund 12 TRUST OTHER		375.00			

		375.00			