

APPROVED: NOVEMBER 10, 2025

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

August 11, 2025

CALL TO ORDER: President Mandel called the meeting to order at 7:26 p.m. after the close of the Board of Health meeting.

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 (absent); Business Administrator: Schmid; Township Attorney Representative: Herbert; Township Clerk: Sheehan;

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

None

PUBLIC COMMENT

Ms. Kathy Brennan, 1 Courtney Drive, expressed her safety concerns for the proposed roundabout on Clarksville Road and North Post Road for pedestrians, school children and cyclists and noted she supports the pedestrian interval signals at the intersection of Route 571 and Clarksville Road.

Ms. Sugirtha Arungiri, 23 Ginnie Lane, noted she is a member of Sunrise Movement of Mercer County and expressed her traffic safety concerns for Millstone Road and support for a sidewalk.

Ms. Alison Miller, 41 Windsor Drive, expressed her support for Resolution 2025-R179 and noted this Resolution has the support of the Affordable Housing Committee.

Mr. David Paris, 207 Washington Road, expressed his support for Resolution 2025-R179.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- August 11, 2025 is National Safe Digging Day
- Public Works is currently collecting in Zone 2
- West Windsor Recreation presents Movies in the Park on July 18, 2025 and August 15, 2025 starting between 8:15 p.m. and 8:30 p.m. More information can be found on the Township website
- The Historical Society of West Windsor is hosting its 4th annual History Music Fest on August 16, 2025 from 3:00 p.m. to 7:00 p.m. at 50 Southfield Road. More information can be found on the Historical Society's website.
- Edinburg Road between Woodmere Way and Village Road will be closed intermittently over the next few weeks for milling and paving.

COUNCIL MEMBER COMMENTS

Councilmember Geevers recognized the Sunrise Movement members and requested further information be sent to Mayor and Council on their upcoming August 23, 2025 event. She noted she supports working with Plainsboro on road improvement projects. Councilmember Geevers stated she supports learning more information from the County on a proposed roundabout at the corner of Clarksville and North Post Road.

Councilmember Geevers noted on July 19 she handed out awards to members of the Leo's Group and encouraged students to join this organization. She stated she recently met with members of the

Sunrise Movement Mercer County and Ms. Silvia Ascarelli of the West Windsor Bicycle and Pedestrian Alliance, and on August 10 she attended the 11th annual Alex's Lemonade Stand.

Councilmember Gawas noted she has met with residents on Millstone Road and members of the Bicycle and Pedestrian Alliance and she would be interested in meeting with the members of the Sunrise Movement Mercer County. She reminded everyone the Mayor's Ball is on September 27th and this year's honoree is the West Windsor PBA. Councilmember Gawas congratulated high school graduates and reminded them to fill out vote by mail applications. She wished a Happy Independence Day to India on August 15th and a Happy Independence Day to Pakistan on August 14th and a Happy Raksha to everyone who celebrated this past weekend.

Councilmember Whitfield wished the members of the Sunrise Movement Mercer County all the best in their movement.

CHAIR/CLERK COMMENTS

President Mandel noted Council's support for sidewalk improvements. She stated she held open office hours with Councilmember Geever and she is aware of the proposed roundabout at Clarksville Road and North Post Road. President Mandel expressed support for the Leo Group's Step For A Better World shoe drive and said everyone was very generous in their donations.

President Mandel noted she attended the Heartfulness Meditations New Jersey Herudo Yostav and the opening of the Meadow Road circle. She stated the Council held an information table at National Night Out and she also attended Alex's Lemonade Stand. President Mandel expressed her support for her neighborhood block party and encouraged other neighborhoods to hold their own. She stated she looks forward to the Historical Society of West Windsor's music festival, Community Day as well as the Gratitude Walk.

Ms. Sheehan announced the Mercer County Board of Elections is hosting a National Election Board Worker Recruitment Day on August 12th at 4:30 p.m. See the Township website for more information.

PUBLIC HEARING

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.

President Mandel noted the Bond Ordinance is to pay for the capital budget and provided an explanation of the Bond Ordinance and brief history of the budget process.

President Mandel opened the Public Hearing

Motion to close the Public Hearing: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

 Weiss (absent)

Aye Whitfield

Aye Mandel

Motion to adopt: Gawas

Second: Geevers

Councilmember Geevers noted the Bond Ordinance includes bicycle and pedestrian improvements.

RCV: Aye Gawas

Aye Geevers

 Weiss (absent)

Aye Whitfield

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

President Mandel opened the Public Hearing

Motion to close the Public Hearing: Geevers

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

 Weiss (absent)

Aye Whitfield

Aye Mandel

Motion to adopt: Whitfield

Second: Gawas

RCV: Aye Gawas

Aye Geevers

 Weiss (absent)

Aye Whitfield

Aye Mandel

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

April 7, 2025- Business Session - As Amended
April 21, 2025 - Business Session - As Amended

C. Bills & Claims

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-R162 Authorizing the Appointment of Jill Raday as a Member of the Shade Tree Commission with a Term to Expire on January 14, 2027
- 2025-R163 Insertion of the State of New Jersey Strengthening Local Public Health Capacity Grant 2026 in the 2025 Budget
- 2025-R164 Establishing the 2025 Sewer Rate
- 2025-R165 Approving the Extension of the Grace Period for the 2025 2nd half Sewer Rent Bills
- 2025-R166 Approving the Extension of the Grace Period for the 2025 3rd Quarter Taxes
- 2025-R167 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Village Grande at Bear Creek Homeowners Association for Trash and Recycling Collection and Disposal and Snow Removal Costs for 2024
- 2025-R168 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with AvalonWatch Communities, Inc. for Solid Waste Collection Costs for Calendar Year 2023
- 2025-R169 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Colonnade Point Condominium Association for Trash and Recycling Collection and Disposal and Snow Removal Costs for 2023
- 2025-R170 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Colonnade Point Condominium Association for Trash and Recycling Collection and Disposal and Snow Removal Costs for 2024

- 2025-R171 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with The Mews @ Princeton Junction for Solid Waste Collection Costs for 2023
- 2025-R172 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with The Mews @ Princeton Junction Toll Brothers Apartment Living for Solid Waste Collection Costs for January 1st through April 30th 2024
- 2025-R173 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with The Mews @ Princeton Junction Living Residential for Solid Waste Collection Costs for May 1st through December 31st 2024
- 2025-R174 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Windsor Ponds Homeowner Association for Trash and Recycling Collection and Disposal and Snow Removal Costs for 2024
- 2025-R175 Authorizing the Sale of a New Plenary Retail Consumption License for the Sale of Alcoholic Beverages as Per the Procedures Set Forth in N.J.S.A 33:1-19.3 et seq.
- 2025-R176 Authorizing the Extension of Plenary Retail Consumption License issued to OTB Acquisition of New Jersey, LLC to OTB Hospitality, LLC
- 2025-R177 Authorizing the Release of Inspection Escrow Balance for the Project Known as Marks' Trackside Sewer (SS97-02)
- 2025-R178 Authorizing the Business Administrator to Purchase Network, Computer and Printer Replacements, and Furniture and Equipment for the Emergency Operations Center from SHI International Corp., Under the New Jersey Cooperative Purchasing Alliance. Contract #CK04, Subcontract 24-38 with the County of Bergen - \$16,528.44

2025-R179 Authorizing the Mayor and Clerk to execute an
Affordable Housing Agreement with Homefront

Councilmember Geevers clarified with Resolution 2025-R179 five
affordable housing credits will go towards the Township's Third
Round obligations.

Motion to approve Resolutions 2025-R162 through 2025-R179:

Geevers

Second: Whitfield

RCV: Aye Gawas

Aye Geevers

 Weiss (absent)

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

2025-12 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE
 TOWNSHIP OF WEST WINDSOR (1999), AMENDING PART II,
 CHAPTER 82 (FEES), BY MODIFYING PROVISIONS WITH
 RESPECT TO MISCELLANEOUS LICENSES, FEES AND PERMITS

Motion to Introduce Ordinance 2025-12: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

 Weiss (absent)

Aye Whitfield

Aye Mandel

Public Hearing: August 25, 2025

2025-13 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE
 TOWNSHIP OF WEST WINDSOR (1999), AMENDING PART
 II, CHAPTER 82 (FEES), BY MODIFYING PROVISIONS
 WITH RESPECT TO ESCROW DEPOSITS, APPLICATION FEES
 AND INSPECTION FEES

Motion to Introduce Ordinance 2025-13: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

 Weiss (absent)

Aye Whitfield

Aye Mandel

Public Hearing: August 25, 2025

ADDITIONAL PUBLIC COMMENT

Ms. Alison Miller, 41 Windsor Drive, expressed support for Sunrise Movement Mercer County's advocating for sidewalks and noted the need for more sidewalks.

Ms. Julia Simko, 111 Biscayne Court, stated Poll Workers can work a full or half day and she noted her experience being a Poll Worker has been rewarding.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

President Mandel clarified the Route 571 road improvement project is being done partly by the County and it is a two-phase project.

Councilmember Whitfield reported the Human Relations Council met last week and are discussing plans for Community Day, Peace Day and Diversity Day on September 20th at Duck Pond Park from 1:00 p.m. to 4:00 p.m.

Councilmember Gawas reported the Affordable Housing Committee met on August 7th and Resolution 2025-R179 was discussed. She noted on August 22nd W2 Squared Affordable Housing Lottery will be conducted from the waiting list.

Councilmember Geevers reported the Shade Tree Commission met on July 23rd and she provided an update on the number of permit applications for taking down a tree. She noted the Commission continued its review of draft changes to its current section in the Township code and there was discussion of bamboo regulations for a potential ordinance.

President Mandel reported the Environmental Commission submitted the Sustainable Jersey application on July 31st.

Ms. Sheehan stated with approval of Resolution 2025-R175 the bid notice and application for a new Plenary Retail Consumption License will be posted on the Township website.

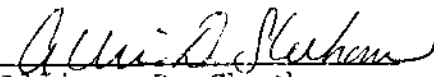
ADMINISTRATION UPDATES

None

ADJOURNMENT

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

The meeting was adjourned at 8:18 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: 08/11/2025 For bills from 07/14/2025 to 08/10/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
4988	1737 - A & M FARMS & GARDEN CENTER	PO 64237 FLOWERS FOR MONUMENT AT NASH PARK, TICKET		433.61	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		433.61		433.61
4989	1689 - A T & T	PO 63562 2025 BLANKET- ACCTS #030-331-1957-001 &		163.66	
	10556270 UTILITY EXPENSES - TELEPHONE		163.66		163.66
4990	5822 - ABDUL KOOMSON	PO 63496 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
4991	334 - ACCURATE LANGUAGE SERVICES	PO 64307 INTERPRETING SERVICES 6/4/25		1,039.22	
	10650210 COURT - CONSULTANT FEES		1,039.22		1,039.22
4992	4033 - ACE OUTDOOR POWER 2	PO 63321 2025 BLANKET- MISC. EQUIPMENT & REPLACEM		21.24	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		21.24		21.24
4993	41 - AL'S SUNOCO	PO 63214 2025 BLANKET- VEHICLE MAINTENANCE		1,109.51	
	10518278 POLICE - VEHICLE REPAIR		1,109.51		1,109.51
4994	41 - AL'S SUNOCO	PO 64328 2015 JEEP PATRIOT OIL CHANGE SPECIAL		51.65	
	10521278 BOARD OF HEALTH - VEHICLE REPAIR		51.65		51.65
4995	5410 - ALFONSO ROBLES	PO 63601 2025 BLANKET- CLOTHING REIMBURSEMENT		109.00	
	10518357 POLICE - UNIFORMS		109.00		109.00
4996	4063 - ALISON POLLINI	PO 63581 2025 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
4997	1346 - ALJONS	PO 63258 2025 BLANKET- MEALS DURING STORMS, DUMPS		76.20	
	10541231 SNOW REMOVAL - MEALS		76.20		76.20
4998	761 - AMERICAN TIRE & AUTO CARE	PO 64231 (24) EAGLE ENFORCER A/W, PER ORDER #5656		3,504.00	
	10518355 POLICE - TIRES & TUBES		3,504.00		3,504.00
4999	2678 - ARORA & ASSOCIATES	PO 63458 2025 BLANKET- PROVIDE TRAFFIC ENGINEERIN		510.00	
	10533210 LAND USE - CONSULTANT FEES		510.00		510.00
5000	2606 - ATLANTIC TOMORROWS OFFICE	PO 64327 QUARTERLY CHARGE 4/1/25-6/20/25 COPIER S		210.15	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		210.15		210.15
5001	1185 - BAILEY'S TEST STRIPS &	PO 64312 ALCOHOL WIPES, PER ESTIMATE #8342		41.50	
	10521354 BOARD OF HEALTH - TECH/SPECIAL SUPP.		41.50		41.50
5002	2826 - BLUE BEACON TRUCK WASH	PO 63517 2025 BLANKET- QUARTERLY BUS WASHES		38.50	
	10524279 SENIOR CITIZEN - VEHICLE MAINTENANCE		38.50		38.50
5003	1873 - BUCKMANS INC.	PO 64008 2025 BLANKET- WEEKLY HYPOCHLORITE DELIVE		5,075.60	
	10522354 RECREATION - TECH/SPEC SUPPLIES		5,075.60		5,075.60
5004	4702 - BURGIS ASSOCIATES, INC.	PO 63491 2025 BLANKET- LAND USE PLANNING SERVICES		1,379.00	
	10533210 LAND USE - CONSULTANT FEES		1,379.00		1,379.00

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5005	3523 - C & M AUTO PARTS, INC.	PO 63391 2025 BLANKET- NON-OEM AUTOMOTIVE PART &		73.99	
10540278	PUBLIC WORKS - VEHICLE REPAIR		13.18		
10542278	SEWER SYSTEM - VEHICLE REPAIR		8.75		
10544278	FACILITIES - VEHICLE REPAIR		52.06		73.99
5006	5586 - CAESARS ATLANTIC CITY	PO 64335 HOTEL ACCOMODATIONS- NJLM CONF., LALIT J		336.00	
10504209	ADM - CONF. & SEMINARS		336.00		336.00
5007	5586 - CAESARS ATLANTIC CITY	PO 64341 HOTEL ACCOMODATIONS- NJLM CONF., DANIEL		504.00	
10503209	COUNCIL - CONF. & SEMINARS		504.00		504.00
5008	5586 - CAESARS ATLANTIC CITY	PO 64342 HOTEL ACCOMODATIONS- NJLM, ANDREA MANDE		504.00	
10503209	COUNCIL - CONF. & SEMINARS		504.00		504.00
5009	5586 - CAESARS ATLANTIC CITY	PO 64364 HOTEL ACCOMODATIONS- NJLM CONF., SONIA G		504.00	
10503209	COUNCIL - CONF. & SEMINARS		504.00		504.00
5010	538 - CAOLA & COMPANY, INC.	PO 64318 2025 BLANKET- MISC. LOCKSMITH REPAIR SER		347.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		347.00		347.00
5011	345 - CAPITOL FIRE PROTECTION CO., INC.	PO 64330 SENIOR CENTER SPRINKLER SYSTEM REPAIR		563.50	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		563.50		563.50
5012	745 - CHERRY VALLEY TRACTOR SALES	PO 63262 2025 BLANKET- PARTS & REPAIRS FOR LAWN &		52.02	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		52.02		52.02
5013	5484 - CHRISTOPHER ORAVSKY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
5014	6534 - CHRISTOPHER SARAMBO	PO 64375 REIMBURSEMENT- EAST COAST TECHNICAL RESC		300.00	
10514209	EMERGENCY SERVICES - CONF. & SEMINARS		300.00		300.00
5015	429 - CITIZENS RANGE & REVOLVER	PO 64396 ANNUAL SENIOR MEMBERSHIP DUES 2025		165.00	
10518214	POLICE - DUES		165.00		165.00
5016	6529 - COLE-PARMER INSTRUMENT COMPANY LLC.	PO 63757 THERMS INDICATORS		669.88	
10521266	BOARD OF HEALTH - TECH/SPEC EQUIP MAINT		669.88		669.88
5017	5760 - COMCAST	PO 63218 2025 BLANKET- ACCT #8499-05-245-0102688		177.49	
10518270	POLICE - TELEPHONE		177.49		177.49
5018	5760 - COMCAST	PO 63241 2025 BLANKET- ACCT #8499-05-245-0287307,		10.37	
10504268	ADM - TECH/COMPUTER SRVCS		10.37		10.37
5019	3103 - COMMUNITY NEWS SERVICE	PO 63263 2025 BLANKET- MONTHLY COLOR ADS- CLEAN U		358.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		358.00		358.00
5020	52 - CONTINENTAL FIRE & SAFETY	PO 63633 2025 BLANKET- EMS SUPPLIES		757.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		757.00		757.00

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5021	7553 - CORELOGIC	TAX OVERPAYMENT- 6 MILLSTONE RD, B 14, L	2,604.05	2,604.05	
5022	3718 - COUNTY OF HUNTERDON 10514272	PO 63714 ROPE RESCUE OPS-LOW ANGLE 61125 COURSE- EMERGENCY SERVICES - TRAINING/EDUCA.	390.00	390.00	390.00
5023	560 - COUNTY OF MERCER	THIRD QUARTER COUNTY TAXES DUE 8/15/25	12,348,130.58	12,348,130.58	
5024	561 - COUNTY OF MERCER, TRUST	THIRD QUARTER COUNTY OPEN SPACE TAXES DU	757,090.42	757,090.42	
5025	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 63189 2025 BLANKET- INTERNET /DIRECT FIBER OPT ADM - TECH/COMPUTER SRVCS	2,170.31	2,170.31	2,170.31
5026	3612 - DANIEL LATHAM 10518357	PO 64390 BOOT REIMBURSEMENT- KEL LAC TACTICAL POLICE - UNIFORMS	103.63	103.63	103.63
5027	6549 - DCS, LLC. 10548210	PO 63684 2025 BLANKET - PUBLIC DEFENDER - CONSULT MUNICIPAL PUBLIC DEFENDER - CONSULTANT	800.00	800.00	800.00
5028	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 63266 2025 BLANKET- DEER CARCASS REMOVAL REFUSE COLLECTION - LANDFILL CHARGES	96.00	96.00	96.00
5029	422 - DISTEFANO PLUMBING INC. 10522204	PO 64271 FIX LEAKING URINALS AT WATERWORKS RECREATION - REPAIRS AND MAINTENANCE	664.05	664.05	664.05
5030	422 - DISTEFANO PLUMBING INC. 10522204	PO 64293 FIXED MIXING VALVE IN LADIES SHOWER AT W RECREATION - REPAIRS AND MAINTENANCE	130.00	130.00	130.00
5031	7458 - DKE DECALS 10514278	PO 64366 UV LAMINATED DECALS EMERGENCY SERVICES - VEHICLE REPAIR	591.30	591.30	591.30
5032	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299	PO 63324 BLANKET PER RESOLUTION 2024-R174 HEALTH GROUP INSURANCE - MISC SERVICES	6,666.66	6,666.66	6,666.66
5033	5908 - EDMUND F. PARMA 10524210	PO 63340 2025 BLANKET- FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	600.00	600.00	600.00
5034	5347 - EDWARD B. CRAY, INC 10540277	PO 63446 2025 BLANKET- MAINTENANCE OF TRAFFIC LIG PUBLIC WORKS - STREET LIGHTING/SIGNALS	3,412.99	3,412.99	3,412.99
5035	7580 - ELLEN CLANCY 10539354	PO 64320 REIMBURSEMENT- ARBOR DAY APRIL 2025 BUDG SHADE TREE COMMISSION - TECH/SPECIAL SUPPLIES	470.00	470.00	470.00
5036	6725 - FATEMA HAQUE 10521248	PO 64392 REIMBURSEMENT- VARIOUS PUBLIC HEALTH SUP BOARD OF HEALTH - PUBLIC HEALTH SERVICES	32.76	32.76	32.76
5037	370 - FEDERAL EXPRESS 10555240	PO 63400 2025 BLANKET- PAYMENTS ON ACCCT'S 1258-3 CENTRAL POSTAGE - POSTAGE	8.01	8.01	8.01

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5038	1131 - FRANK ZICHA 10556270	PO 63580 2025 BLANKET- QUARTERLY CELL PHONE REIMB UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
5039	606 - GAY M. HUBER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
5040	2590 - GEN-EL SAFETY & INDUSTRIAL 10514354	PO 64076 KAPPLER PRESSURE TEST KIT, PER QUOTE #38 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	235.00	235.00	235.00
5041	2653 - GLOCK PROFESSIONAL INC. 10518272	PO 63560 GLOCK ARMORER COURSE 112165- WILLIAM JON POLICE - TRAINING/EDUCATIONAL	300.00	300.00	300.00
5042	6932 - GRAINGER 10514354	PO 63636 2025 BLANKET- EMS SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	496.45	496.45	
	10518354	PO 64105 EMERGENCY BLANKET & BARRICADE TAPE, PER POLICE - TECH/SPECIAL SUPP.	167.60	167.60	664.05
5043	6033 - GREG GUTTIADORA 10521276	PO 64351 REIMBURSEMENT- UNIFORM CLEANING BOARD OF HEALTH - UNIFORM CLEANING/RENTA	350.00	350.00	350.00
5044	5850 - HARD ROCK HOTEL & CASINO 10509272	PO 64344 HOTEL ACCOMODATIONS- NJLM, LORRAINE JONE ASSESSMENT - TRAINING/EDUCATIONAL	445.00	445.00	445.00
5045	6639 - HOMELAND HEROES USA, LLC. 10518357	PO 64326 YOUTH ACADEMY T-SHIRTS & BASEBALL CAPS POLICE - UNIFORMS	1,055.00	1,055.00	1,055.00
5046	136 - HORIZON BLUE CROSS 10551299	PO 63206 2025 BLANKET- GROUP #00-03-06-31-55-8928 GROUP INSURANCE - MISC SERVICES	76,515.94	76,515.94	76,515.94
5047	136 - HORIZON BLUE CROSS 10551299	PO 63207 2025 BLANKET- GROUP #04-30-89289, ACCT # GROUP INSURANCE - MISC SERVICES	9,320.66	9,320.66	9,320.66
5048	136 - HORIZON BLUE CROSS 10551299	PO 63208 2025 BLANKET- GROUP #09-89289, ACCT #373 GROUP INSURANCE - MISC SERVICES	25,277.76	25,277.76	25,277.76
5049	136 - HORIZON BLUE CROSS 10551299	PO 63209 2025 BLANKET- GROUP #50-89289, ACCT #455 GROUP INSURANCE - MISC SERVICES	115,764.50	115,764.50	115,764.50
5050	136 - HORIZON BLUE CROSS 10551299	PO 63210 2025 BLANKET- GROUP #86-89289, ACCT#7523 GROUP INSURANCE - MISC SERVICES	11,096.46	11,096.46	11,096.46
5051	136 - HORIZON BLUE CROSS 10551299	PO 63211 2025 BLANKET- GROUP #10-11-20-21-89289, GROUP INSURANCE - MISC SERVICES	360,405.23	360,405.23	360,405.23
5052	74 - IIMC 10501214	PO 64030 ANNUAL DUES- ALLISON D. SHEEHAN & JOEL L CLERK - DUES	370.00	370.00	370.00
5053	351 - INSTITUTE FOR PROFESSIONAL 10501209	PO 64388 ELECTRONIC RECORDS MANAGEMENT WEBINAR- A CLERK - CONF. & SEMINARS	50.00	50.00	50.00
5054	6483 - JACQUELINE SCHULTE	PO 64382 TUITION REIMBURSEMENT- THEORY & PRACTICE		1,114.00	

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
10504274	ADM - TUITION		1,114.00		1,114.00
5055	3018 - JEFFREY I. RUBIN	PO 63685 2025 BLANKET - PER RESOLUTION # 2018-R14		2,830.00	
10547210	MUNICIPAL PROSECUTOR - CONSULTANT FEES		2,830.00		2,830.00
5056	5456 - JENNETT MIZERS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	70.00	70.00	
5057	7031 - JERSEY AUTO SUPPLY INC.	PO 63390 2025 BLANKET- PARTS & SUPPLIES		684.23	
10540278	PUBLIC WORKS - VEHICLE REPAIR		554.99		
10542278	SEWER SYSTEM - VEHICLE REPAIR		72.82		
10544278	FACILITIES - VEHICLE REPAIR		56.42		684.23
5058	731 - JERSEY CENTRAL POWER & LIGHT	PO 63405 2025 BLANKET- ELECTRIC/GAS & STREET LIGH		6,154.16	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		250.95		
10556277	UTILITY EXPENSES - STREET LIGHTING		5,903.21		6,154.16
5059	5167 - JESCO INC.	PO 63271 2025 BLANKET- PARTS, REPAIRS, & SERVICES		704.02	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		704.02		704.02
5060	5764 - JUSTINE FARLETTA	PO 64305 REIMBURSEMENT- COFFEE PODS & NAPKINS		92.97	
10524231	SENIOR CITIZEN - MEALS		92.97		92.97
5061	5764 - JUSTINE FARLETTA	PO 64393 REIMBURSEMENT- ASSORTED TEA BAGS		105.54	
10524231	SENIOR CITIZEN - MEALS		105.54		105.54
5062	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 64357 PARTS & LABOR TO REPAIR 2022 FORD INTERC		5,493.28	
10552299	OTHER INSURANCE - LIABILITY		5,493.28		5,493.28
5063	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 64358 PARTS & LABOR TO REPAIR 2014 FORD INTERC		6,004.03	
10552299A	(2024) OTHER INSURANCE - LIABILITY		6,004.03		6,004.03
5064	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 64359 PARTS & LABOR TO REPAIR 2023 FORD INTERC		2,323.53	
10552299	OTHER INSURANCE - LIABILITY		2,323.53		2,323.53
5065	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 64360 PARTS & LABOR TO REPAIR 2023 FORD INTERC		1,074.13	
10552299	OTHER INSURANCE - LIABILITY		1,074.13		1,074.13
5066	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 64361 PARTS & LABOR TO REPAIR 2014 FORD INTERC		11,936.97	
10552299	OTHER INSURANCE - LIABILITY		11,936.97		11,936.97
5067	3477 - KELLY KENNY	PO 63336 2025 BLANKET- FITNESS & YOGA CLASSES		1,080.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		1,080.00		1,080.00
5068	6785 - KULAK ARMS & OUTFITTERS	PO 64306 CLASS A PANT & SHIRT FOR GAROFALO		217.00	
10518357	POLICE - UNIFORMS		217.00		
		PO 64376 RESCUE ESSENTIALS TRANSPORT HOOD 5/PACK,		143.67	
10518354	POLICE - TECH/SPECIAL SUPP.		143.67		360.67
5069	7509 - KYLER RUDIN	PO 64385 TUITION REIMBURSEMENT- JIU JITSU REIMBUR		500.00	
10504274	ADM - TUITION		500.00		500.00

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5070	2458 - LEXISNEXIS CLAIMS SOLUTIONS INC.	PO 64325 CITATION SUPPORT & MAINTENANCE 5/1/25-4/		1,717.20	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,717.20		1,717.20
5071	2458 - LEXISNEXIS CLAIMS SOLUTIONS INC.	PO 64383 DESK OFFICER ONLINE REPORTING SYSTEM, AN		4,703.39	
10518233A	(2024) POLICE - OFFICE FURN/EQUIP MAINT		1,151.89		
10518233	POLICE - OFFICE FURN/EQUIP MAINT		3,551.50		4,703.39
5072	2458 - LEXISNEXIS CLAIMS SOLUTIONS INC.	PO 64384 DESK OFFICER ONLINE REPORTING SYSTEM, AN		4,607.54	
10518233A	(2024) POLICE - OFFICE FURN/EQUIP MAINT		4,607.54		4,607.54
5073	6810 - LEZLEE HO	PO 63338 2025 BLANKET- TAI CHI CLASSES		150.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
5074	6636 - LINDA FAN	PO 63335 2025 BLANKET- FITNESS & YOGA CLASSES		360.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		360.00		360.00
5075	3461 - LISA MURPHY	PO 63341 2025 BLANKET- CHAIR STRETCH & TONE AND S		480.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
5076	3163 - LORRAINE JONES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
5077	3163 - LORRAINE JONES	PO 63923 2025 BLANKET- MILEAGE REIMBURSEMENT		675.00	
10509273	ASSESSMENT - TRAVEL EXPENSE		675.00		675.00
5078	911 - LOWES	PO 63231 2025 BLANKET- ACCT #900-166889-0, MINOR		60.72	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		60.72		60.72
5079	911 - LOWES	PO 63273 2025 BLANKET- MISC. TOOLS, SUPPLIES, & R		1,384.79	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		384.35		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		369.21		
10544354	FACILITIES - TECH/SPECIAL SUPP.		360.81		
101105	APPROPRIATION RESERVE- GRANT FUNDS		270.42		1,384.79
5080	911 - LOWES	PO 64389 WICKER STORAGE UNIT & OUTDOOR CLOCKS FOR		265.03	
10522404	RECREATION - MINOR EQUIPMENT AND TOOLS		265.03		265.03
5081	7419 - MARCOS LANDI	PO 64378 UNIFORM CLEANING PER CWA LOCAL 1032 CONTR		255.76	
10542276A	(2024) SEWER SYSTEM - UNIFORM CLEANING & RENT		255.76		255.76
5082	6825 - MARGARET SIMPSON	PO 63343 2025 BLANKET- ART OF WATER COLOR & DRAWI		675.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		675.00		675.00
5083	6773 - MARIA BENEROFE	PO 63345 2025 BLANKET- YOGA CLASSES		350.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		350.00		350.
5084	657 - MASON GRIFFIN & PIERSON	PO 53492 2025 BLANKET- LEGAL SERVICES TO ZONING B		676.50	
10536223	ZONING BOARD - LEGAL FEES		676.50		676.50
5085	434 - MASON, GRIFFIN & PIERSON	PO 63749 2025 BLANKET- CONFLICT ATTORNEY, PER RES		266.50	
10546223	LEGAL - LEGAL FEES		266.50		266.50

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5086	257 - MC MASTER CARR SUPPLY CO.	PO 63388 2025 BLANKET- HARDWARE & SUPPLIES		296.62	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	39.61		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	257.01		296.62
5087	6862 - MCCARTHY TIRE SERVICE CO.	PO 63936 TIRES FOR RESCUE 44, PER QUOTE #103-3529		3,485.14	
	10514355	EMERGENCY SERVICES - TIRES & TUBES	3,485.14		3,485.14
5088	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
5089	748 - MERCER COUNTY CLERK	PO 64334 2025 PRIMARY ELECTION COSTS		24,742.09	
	10502210	ELECTIONS - CONSULTANT FEES	24,742.09		24,742.09
5090	563 - MERCER COUNTY LIBRARY	THIRD QUARTER COUNTY LIBRARY TAXES DUE 8	1,138,332.93	1,138,332.93	
5091	267 - MGL SYSTEMS	PO 64247 2025 SEWER RENT BILLS		1,207.00	
	10510252	COLLECTION - SEWER BILLING CHARGES	1,207.00		1,207.00
5092	4361 - MIM-MULTISPORT, INC.	PO 63347 2025 BLANKET- CORE BALANCE & STRENGTH FI		480.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	480.00		480.00
5093	7584 - MOBILITY ELEVATOR & LIFT CO.	PO 64394 WW ARTS CENTER MOBILITY LIFT PREVENTATIV		1,045.00	
	10553297	BLDG & GROUNDS - ART CENTER	1,045.00		1,045.00
5094	1653 - MONMOUTH COUNTY TREASURER	PO 64064 RADAR INSTRUCTOR COURSE- PTL. MCQUADE 6/		300.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	300.00		300.00
5095	7197 - MULLER & BAILLIE, P.C.	PO 63708 2025 BLANKET - AFFORDABLE HOUSING - LEGA		3,371.37	
	10625223	AFFORDABLE HOUSING - LEGAL FEES	3,371.37		3,371.37
5096	5139 - NELIDA GARCIA	PO 63344 2025 BLANKET- SPANISH LANGUAGE CLASSES		600.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	600.00		600.00
5097	1801 - NEW JERSEY AMERICAN WATER	PO 63487 2025 BLANKET- WATER SUPPLIED- POOL, ACCT		3,046.21	
	10556281	UTILITY EXPENSES - WATER	3,046.21		3,046.21
5098	1801 - NEW JERSEY AMERICAN WATER	PO 63488 2025 BLANKET- WATER SUPPLIED- MAIN ACCOU		3,031.01	
	10556281	UTILITY EXPENSES - WATER	3,031.01		3,031.01
5099	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
5100	1223 - NEXGEN PRESS CORP.	PO 64203 SUBCODE AND CPA FORMS		1,871.00	
	10538241	CONST OFFL - PRINTING	1,871.00		1,871.00
5101	5388 - NIKITA BRANCATO	PO 64352 REIMBURSEMENT- UNIFORM CLEANING		350.00	
	10521276	BOARD OF HEALTH - UNIFORM CLEANING/RENTA	350.00		350.00

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5102	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10540226	PO 64301 NJLM CONFERENCE REGISTRATION- ANTHONY BS PUBLIC WORKS - LICENSE/CERTIFICATION	60.00	60.00	60.00
5103	89 - NJ STATE LEAGUE OF MUNICIPALITIES 101105	PO 64302 NJLM CONFERENCE REGISTRATION- CHRISTINE APPROPRIATION RESERVE- GRANT FUNDS	60.00	60.00	60.00
5104	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10505209	PO 64333 NJLM CONFERENCE REGISTRATION- HEMANT MAR MAYOR - CONF. & SEMINARS	195.00	195.00	195.00
5105	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10503209	PO 64336 NJLM CONFERENCE REGISTRATION- LINDA GREV COUNCIL - CONF. & SEMINARS	60.00	60.00	60.00
5106	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10503209	PO 64337 NJLM CONFERENCE REGISTRATION- SONIA GAWA COUNCIL - CONF. & SEMINARS	60.00	60.00	60.00
5107	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10503209	PO 64338 NJLM CONFERENCE REGISTRATION- ANDREA MAN COUNCIL - CONF. & SEMINARS	60.00	60.00	60.00
5108	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10503209	PO 64339 NJLM CONFERENCE REGISTRATION- DANIEL WEI COUNCIL - CONF. & SEMINARS	60.00	60.00	60.00
5109	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10509272	PO 64345 NJLM CONFERENCE REGISTRATION- LORRAINE J ASSESSMENT - TRAINING/EDUCATIONAL	60.00	60.00	60.00
5110	6777 - OLIVER FIRE PROTECTION & SECURITY 10553296	PO 64403 PJ FIRE STATION FIRE SUPPRESSION SPRINKL PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR	865.00	865.00	865.00
5111	286 - PACKET MEDIA LLC 10501202	PO 63223 2025 BLANKET- LEGAL ADVERTISING FOR CLER CLERK - ADVERTISING LEGAL	584.14	584.14	584.14
5112	7457 - PATRICIA VAN CLEF 10534250	PO 63248 2025 BLANKET- PLANNING BOARD RECORDING S PLANNING BOARD - RECORDING SECRETARY	200.00	200.00	200.00
5113	1983 - PAUL GRASSELLI 10544276A	PO 64377 UNIFORM CLEANING PER CWA LOCAL 1032 CONTR (2024) FACILITIES - UNIFORM CLEANING & RENTAL	67.30	67.30	67.30
5114	4707 - PETER BUCHANAN 10518357	PO 63603 2025 BLANKET- CLOTHING REIMBURSEMENT POLICE - UNIFORMS	341.74	341.74	341.74
5115	955 - PHIL MCLAUGHLIN 10540276A	PO 64381 UNIFORM CLEANING PER AFSCME 3242 CONTRAC (2024) PUBLIC WORKS - UNIFORM CLEANING & RENT	68.75	68.75	68.75
5116	955 - PHIL MCLAUGHLIN 10540357	PO 64400 BOOT REIMBURSEMENT- KEEN 7/10/25 PUBLIC WORKS - UNIFORMS	191.93	191.93	191.93
5117	7581 - POLICEAPP.COM, INC. 10518233	PO 64365 SOCIAL MEDIA MARKETING ADD-ON, 1 YEAR POLICE - OFFICE FURN/EQUIP MAINT	1,500.00	1,500.00	1,500.00
5118	7046 - POOJA BINDAL 10524210	PO 63339 2025 BLANKET- BOLLYWOOD DANCE CLASSES SENIOR CITIZEN - CONSULTANT FEES	120.00	120.00	120.00

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5119	2636 - POWER DMS, INC.	PO 64079 POWERSTANDARDS FOR NJSACOF LEAF-PSAP, PE		900.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		900.00		900.00
5120	7499 - PRIMEPOINT LLC	PO 63606 2025 BLANKET - PAYROLL SERVICES		11,929.00	
10508212	DATA PROCESSING - O.E.		11,929.00		11,929.00
5121	293 - PRINCETON AIR CONDITIONING	PO 63188 2025 BLANKET- MAINTENANCE & SERVICE OF H		8,672.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		8,672.00		8,672.00
5122	1262 - PRINCETON SUPPLY CORP.	PO 63234 2025 BLANKET- CUST #0001781, JANITORIAL		2,169.57	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		2,169.57		2,169.57
5123	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63890 POLICE BADGES, CASES, CLIPS, PER ESTIMAT		11,418.00	
10518357A	(2024) POLICE - UNIFORMS		11,418.00		11,418.00
5124	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63433 2025 BLANKET- ELECTRIC/GAS & STREET LIGH		67,496.13	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		33,714.54		
10556277	UTILITY EXPENSES - STREET LIGHTING		33,781.59		67,496.13
5125	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63434 2025 BLANKET- POOL ELECTRIC/GAS, A/C #72		5,931.04	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		5,931.04		5,931.04
5126	1780 - PUMPING SERVICES INC.	PO 63449 2025 BLANKET- REPAIR OF PUMPS FOR SEWER		391.38	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		391.38		391.38
5127	6367 - QUADIENT, INC.	PO 63164 INK CARTRIDGE- IX-7 SERIES POSTAGE MACHI		254.60	
10504332A	(2024) ADM - OFFICE SUPPLIES		254.60		254.60
5128	5061 - QUENCH USA, INC.	PO 63233 2025 BLANKET- ACCT #D082389, WATER COOLE		540.08	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		540.08		540.08
5129	1495 - RELIANCE STANDARD LIFE INS CO.	PO 63205 2025 BLANKET- POLICY #GL125783		988.20	
10551299	GROUP INSURANCE - MISC SERVICES		988.20		988.20
5130	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA		19,922.41	
10557307	GASOLINE - DIESEL FUEL		7,013.23		
10557315	GASOLINE - UNLEADED		12,909.18		19,922.41
5131	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 64386 PRINCIPLES OF PUBLIC PURCHASING 3- KYLIE		944.00	
10504274	ADM - TUITION		944.00		944.00
5132	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 64401 PUBLIC WORKS CPWM REVIEW- MICHAEL GULOTT		390.00	
10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL		390.00		390.00
5133	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 64402 REAL PROPERTY APPRAISAL PART 1- GINA SOR		853.00	
10509272	ASSESSMENT - TRAINING/EDUCATIONAL		853.00		853.00
5134	7585 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 64406 NJ CERTIFIED PUBLIC MANAGER PROGRAM- KER		4,100.00	
10504209	ADM - CONF. & SEMINARS		4,100.00		4,100.00

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5135	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 63541 2025 BLANKET- BOARDING STRAY DOGS/CATS #		3,920.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		3,920.00		3,920.00
5136	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 63744 2025 BLANKET- SPECIAL TAX COUNSEL 1/1/25		4,593.40	
10546228	LEGAL - LITIGATION		4,593.40		4,593.40
5137	2136 - SHI INTERNATIONAL CORP	PO 64298 ANNUAL INTELLISHIPT GPS TRACKING LICENSI		11,511.19	
10504268	ADM - TECH/COMPUTER SRVCS		11,511.19		11,511.19
5138	6667 - SMART STITCH INC.	PO 63309 2025 BLANKET- UNIFORM/COLD WEATHER GEAR		494.50	
10540357	PUBLIC WORKS - UNIFORMS		349.50		
10542357	SEWER SYSTEM - UNIFORMS		145.00		494.50
5139	5800 - STARNET SOLUTIONS, INC.	PO 64323 STARNET SUPPORT: TROUBLESHOOT CRADLEPOIN		400.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		400.00		400.00
5140	2534 - STARS & STRIPES H-D	PO 64314 1ST REPAIR TO POLICE HARLEY DAVIDSON		2,756.24	
10518278	POLICE - VEHICLE REPAIR		2,756.24		2,756.24
5141	2534 - STARS & STRIPES H-D	PO 64315 2ND REPAIR TO POLICE HARLEY DAVIDSON		589.93	
10518278	POLICE - VEHICLE REPAIR		589.93		589.93
5142	7206 - STEPHANIE SHUMANOV	PO 64353 REIMBURSEMENT- UNIFORM CLEANING		350.00	
10521276	BOARD OF HEALTH - UNIFORM CLEANING/RENTA		350.00		350.00
5143	3724 - STEVEN MITCHELL	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
5144	3724 - STEVEN MITCHELL	PO 64372 REIMBURSEMENT- NJMVC REGISTRATION & TITL		180.00	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		180.00		180.00
5145	1741 - STORAGE ENGINE INC.	PO 64295 LSAP RENEWAL, 7/24/25-7/23/26, PER QUOTE		14,728.00	
10501266	CLERK - TECH/SPEC EQUIP MAINT		14,728.00		14,728.00
5146	5776 - STRYKER SALES, LLC	PO 62549 QUIK-STEP LPCR2 ABD PADS, AS PER QUOTE #		1,552.10	
10514354A	(2024) EMERGENCY SERVICES - TECH/SPECIAL SUPP		1,552.10		1,552.10
5147	5776 - STRYKER SALES, LLC	PO 64263 LUCAS SUCTION CUP DISPOSABLE 12-PACK		605.54	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		605.54		605.54
5148	1632 - SYLVIA SUN	PO 63342 2025 BLANKET- CHINESE HOUR SESSIONS		240.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
5149	5531 - THOMSON REUTERS - WEST	PO 63215 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		307.97	
10518354	POLICE - TECH/SPECIAL SUPP.		307.97		307.97
5150	5531 - THOMSON REUTERS - WEST	PO 63216 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		263.42	
10518354	POLICE - TECH/SPECIAL SUPP.		263.42		263.42

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5151	3126 - TIMOTHY D. TAPROW ELECTRIC, LLC 10553204	PO 63235 2025 BLANKET- MISC. ELECTRICAL REPAIR SE BLDG & GROUNDS - BLDG REPAIR & MAINT	1,100.00	1,100.00	1,100.00
5152	5844 - TOUCHSTONE VETERINARY CENTER 10518420	PO 64313 K9 PHOENIX OFFICE VISIT- SKIN ISSUES POLICE - TECH/SPECIALIZED EQUIP	157.39	157.39	157.39
5153	4531 - TOWNSHIP OF HAMILTON 10558218	PO 63950 2025 BLANKET AS PER RESOLUTION 2022-R113 REFUSE COLLECTION - BRUSH DISPOSAL	29,183.22	29,183.22	29,183.22
5154	3851 - TRANSUNION RISK & ALTERNATIVE 10518420	PO 64374 ONLINE INVESTIGATIVE SERVICES 7/1/25-6/3 POLICE - TECH/SPECIALIZED EQUIP	2,214.80	2,214.80	2,214.80
5155	549 - TREASURER, STATE OF NEW JERSEY	TRANSFER 2024 QUARTERLY FEES, QTR ENDING	32,842.00	32,842.00	
5156	5159 - TRIANGLE COPY 10518241	PO 64324 (250) 10X15 BROWN KRAFT CASE FOLDERS PRI POLICE - PRINTING	488.00	488.00	488.00
5157	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC 10650210	PO 63409 2025 BLANKET- UNARMED UNIFORM SECURITY S COURT - CONSULTANT FEES	1,575.00	1,575.00	1,575.00
5158	2916 - TROGREEN 10544251	PO 63283 2025 BLANKET- SPRING, SUMMER, & FALL PER FACILITIES - SERVICE/MAINT CONTRACTS	600.00	600.00	600.00
5159	6934 - TRUVIEW BSI LLC. 10504238	PO 64362 BACKGROUND CHECKS ADM - PHYSICALS AND MEDICAL	786.80	786.80	786.80
5160	6934 - TRUVIEW BSI LLC. 10504238	PO 64363 BACKGROUND CHECKS ADM - PHYSICALS AND MEDICAL	464.80	464.80	464.80
5161	7039 - UGI ENERGY SERVICES, LLC. 10556215	PO 63483 2025 BLANKET- NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,459.57	1,459.57	1,459.57
5162	5944 - UNITED SITE SERVICES 10553235	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS BLDG & GROUNDS - OTHER RENTAL	423.78	423.78	423.78
5163	688 - US POSTAL SERVICE 10504235	PO 64426 ANNUAL RENTAL FEE- P.O. BOX, PRINCETON J ADM - OTHER RENTAL	610.00	610.00	610.00
5164	738 - V E RALPH & SON INC. 10514354	PO 63642 2025 BLANKET- EMERGENCY MEDICAL SERVICES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	1,133.26	1,133.26	1,133.26
5165	3712 - VCI EMERGENCY VEHICLE SPECIALISTS 10514278	PO 63641 2025 BLANKET- AMBULANCE REPAIRS EMERGENCY SERVICES - VEHICLE REPAIR	5,788.85	5,788.85	5,788.85
5166	3296 - VECTOR SECURITY 10522210	PO 63236 2025 BLANKET- ACCT#198020 SECURITY SYSTE RECREATION - CONSULTANT	131.16	131.16	131.16
5167	3296 - VECTOR SECURITY 10553251	PO 63237 2025 BLANKET- ACCT #198365, SECURITY SYS BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	37.42	37.42	37.42

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

Meeting Date: 08/11/2025 For bills from 07/14/2025 to 08/10/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
5168	3296 - VECTOR SECURITY	PO 63238 2025 BLANKET- FIRE/SECURITY MONITORING A		725.86	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	725.86		725.86
5169	381 - VERIZON	PO 63165 2025 BLANKET- VARIOUS ACCOUNTS/TELEPHONE		7,826.70	
	10556270	UTILITY EXPENSES - TELEPHONE	7,826.70		7,826.70
5170	381 - VERIZON	PO 63482 2025 BLANKET- TELEPHONE USAGE A/C# 153-2		503.55	
	10556270	UTILITY EXPENSES - TELEPHONE	503.55		503.55
5171	381 - VERIZON	PO 64261 2025 BLANKET- SCHENCK FARM TELEPHONE CHA		199.96	
	10556270	UTILITY EXPENSES - TELEPHONE	199.96		199.96
5172	1619 - VERIZON WIRELESS	PO 63192 2025 BLANKET- ACCT #222235434-00001 MUNI		2,851.61	
	10556270	UTILITY EXPENSES - TELEPHONE	2,851.61		2,851.61
5173	1619 - VERIZON WIRELESS	PO 63220 2025 BLANKET- ACCT #420131698-0001, WIRE		994.64	
	10518270	POLICE - TELEPHONE	994.64		994.64
5174	3340 - VIN IYER	PO 63337 2025 BLANKET- ZUMBA & FITNESS CLASSES		420.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	420.00		420.00
5175	2495 - W. B. MASON COMPANY INC.	PO 63781 2025 BLANKET- OFFICE SUPPLIES		239.76	
	10540332	PUBLIC WORKS - OFFICE SUPPLIES	239.76		239.76
5176	2495 - W. B. MASON COMPANY INC.	PO 64147 VARIOUS OFFICE SUPPLIES. EMAIL QUOTE ON		287.21	
	10538354	CONST OFFL - TECH/SPECIAL SUPP.	287.21		287.21
5177	2495 - W. B. MASON COMPANY INC.	PO 64171 VARIOUS OFFICE SUPPLIES. QUOTE ON 05/27/		345.60	
	10538241	CONST OFFL - PRINTING	345.60		345.60
5178	2495 - W. B. MASON COMPANY INC.	PO 64172 VARIOUS OFFICE SUPPLIES		182.61	
	10504332	ADM - OFFICE SUPPLIES	182.61		182.61
5179	2495 - W. B. MASON COMPANY INC.	PO 64192 VARIOUS OFFICE SUPPLIES. EMAIL QUOTE ON		230.90	
	10501354	CLERK - TECH/SPECIAL SUPP.	230.90		230.90
5180	2495 - W. B. MASON COMPANY INC.	PO 64238 COURT OFFICE SUPPLIES		456.03	
	10650332	COURT - OFFICE SUPPLIES	456.03		456.03
5181	2495 - W. B. MASON COMPANY INC.	PO 64279 AT A GLANCE UNDATED WALLMATES DRY ERASE/		26.23	
	10650332	COURT - OFFICE SUPPLIES	26.23		26.23
5182	2495 - W. B. MASON COMPANY INC.	PO 64356 8.5 X 11 WHITE COPY PAPER, FLAGSHIP, 92B		656.40	
	10504334	ADM - PHOTOCOPIER SUPPLIES	656.40		656.40
5183	2048 - W.E. TIMMERMAN CO., INC.	PO 63285 2025 BLANKET- REPAIRS, PARTS, & SERVICE		121.30	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	121.30		121.30
5184	38 - WEIGHTS & MEASURES FUND	PO 64164 CALIBRATION OF LASER		40.00	

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

Meeting Date: 08/11/2025 For bills from 07/14/2025 to 08/10/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
10518354	POLICE - TECH/SPECIAL SUPP.		40.00		40.00
5185	7486 - WENNIE KAO	PO 63472 2025 BLANKET- INTERNATIONAL BALLROOM DAN		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
5186	1471 - WINDSOR CAR WASH	PO 63217 2025 BLANKET- CAR WASHES		192.00	
10518278	POLICE - VEHICLE REPAIR		192.00		192.00
5187	6128 - WIZER, INC.	PO 64122 WIZER BOOST (DIRECT)- 77 USERS, 3 YR REN		1,386.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,386.00		1,386.00

TOTAL

15,380,461.57

Total to be paid from Fund 10 CURRENT FUND

15,380,461.57

15,380,461.57

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

Meeting Date: 08/11/2025 For bills from 07/14/2025 to 08/10/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1401	7589 - AARYAN DHUV	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	70.00	70.00	
1402	7590 - ADITYA POCHINAPEDDI	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	70.00	70.00	
1403	7591 - ADRIEL DOMINGUEZ	BASKETBALL CAMP COUNSELOR 7/7-7/11	675.00	675.00	
1404	7331 - AIDEN EDWARDS	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	70.00	70.00	
1405	7592 - AIDEN GOMEZ	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	70.00	70.00	
1406	7332 - ALESSANDRA C DE GREGORIO PINELA	UNITED CHEER CAMP INSTRUCTOR 7/7-7/11	472.50	472.50	
1407	7593 - ALEXANDER LOVETT	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	70.00	70.00	
1408	7333 - AMAEL DIALLO	UNITED CHEER CAMP INSTRUCTOR 7/7-7/11	472.50	472.50	
1409	7594 - ANDRE DUTTA	BASKETBALL CAMP COUNSELOR 7/7-7/11	675.00	675.00	
1410	4881 - ANDREW HERNANDEZ	REIMBURSEMENT FOR POKEMON CARDS	3,815.00	3,815.00	
1411	7595 - BOYONG FLYNN	REFUND FOR PIONA FLYNN- ART CAMP 7/21-7/	216.00	216.00	
1412	7337 - BRANDON DECKARD	FLAG FOOTBALL CAMP ASST. DIRECTOR 7/14-7	500.00	500.00	
1413	44 - BRITTON INDUSTRIES	TICKET #3552702- MASON SAND	226.04	226.04	
1414	642 - BSN SPORTS, LLC	1013900- WILSON EVOLUTION BASKETBALLS	179.90	179.90	
1415	7596 - CALVYN LI	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	70.00	70.00	
1416	5681 - CHRISTOPHER GERO	PIRATE SHOOTERS CAMP DIRECTOR 7/7-7/11	8,291.00	8,291.00	
1417	6849 - DAVID COLON	VOLLEYBALL CAMP DIRECTOR 7/14-7/18	5,785.00	5,785.00	
1418	3783 - DIANE LUFRANO	ART CAMP 7/14-7/18	3,213.00	3,213.00	
1419	7597 - EDWARD GETMAN	REFUND FOR ETHAN GETMAN- SWIM CAMP 7/28-	970.00	970.00	
1420	7598 - ERIC BADU	REFUND FOR KATELYN BADU- TENNIS CAMP 6/3	336.00	336.00	
1421	7317 - FRANK MOORE	BASKETBALL CAMP DIRECTOR 6/30-7/3, 7/14-	6,332.00	6,332.00	
1422	7599 - HECTOR OCASIO-INOSTROZA	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	70.00	70.00	

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

Meeting Date: 08/11/2025 For bills from 07/14/2025 to 08/10/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1423	6697 - HOLABIRD SPORTS	DUNLOP ATP CHAMP XD 24 CANS (5)	472.90	472.90	
1424	5954 - IRINA BALAKO	ENGINEERING W/ 3D STEPS 7/7-7/11	1,400.00	1,400.00	
1425	6007 - JEFFREY YASALONIS	VOLLEYBALL CAMP COACH 7/28-8/1	1,000.00	1,000.00	
1426	6841 - JIANA KARUPAPILY	BASKETBALL CAMP COACH 7/14-7/18	300.00	300.00	
1427	7600 - JOHN T. CHANG	VOLLEYBALL CAMP COACH 7/28-8/1	1,000.00	1,000.00	
1428	7601 - JOSEPH GAMBINO	BASEBALL CAMP DIRECTOR 6/30-7/3	2,690.00	2,690.00	
1429	7578 - JULIANNA KELLY	BASKETBALL CAMP COACH- 7/14-7/18	300.00	300.00	
1430	7602 - KALYAN GADAMSETTI	REFUND FOR SASHI KALYAN- SUMMER TENNIS L	330.00	330.00	
1431	7603 - KAMERON KIILNER	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	70.00	70.00	
1432	7604 - KAVIN KUMAR	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	70.00	70.00	
1433	972 - KEN JACOBS	TRAVEL EXPENSE- JULY 2025	225.00	225.00	
1434	7096 - KEVIN LYNCH	VOLLEYBALL CAMP DIRECTOR 7/14-7/18	5,785.00	5,785.00	
1435	7605 - KISHORE VANDANA	REFUND FOR PADMASINI VANADANA- DANCE CAM	467.00	467.00	
1436	7606 - LAURA EASTMAN	REFUNDS FOR VIOLET & WILLIAM EASTMAN- SP	420.00	420.00	
1437	7607 - MARIA THERUVIPARAMBIL	VOLLEYBALL CAMP ASST COACH 7/14-7/18	1,500.00	1,500.00	
1438	7608 - MARK DUTTA	BASKETBALL CAMP COUNSELOR 7/7-7/11	675.00	675.00	
1439	7348 - MARY E. KITSON	UNITED CHEERLEADING CAMP DIRECTOR- 7/8-7	2,490.60	2,490.60	
1440	7609 - MATTHEW BARRENO	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	70.00	70.00	
1441	7610 - MBET DESAI	REFUND FOR PRISH DESAI SUMMER TENNIS LES	172.00	172.00	
1442	7611 - MOKAHIT GANTENA	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	70.00	70.00	
1443	7350 - MORGAN PALMER	UNITED CHEERLEADING CAMP DIRECTOR 7/7-7/	3,735.90	3,735.90	
1444	7612 - NANCY YASALONIS	VOLLEYBALL CAMP COACH 7/28-8/1	1,000.00	1,000.00	

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

Meeting Date: 08/11/2025 For bills from 07/14/2025 to 08/10/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1445	7613 - NATHAN PIERGROSSI	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	70.00	70.00	
1446	7614 - NICHOLAS TYLICZKA	FLAG FOOTBALL CAMP ASST DIRECTOR 7/14-7/	400.00	400.00	
1447	7615 - NIKHIL HARIKRISHNAN	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	70.00	70.00	
1448	7616 - NIKHITA JALAN	REFUND FOR AVYAAN SAXENA- LEGO CAMP 6/30	150.00	150.00	
1449	3929 - NJRPA	PROFESSIONAL MEMBERSHIP RENEWAL- KENNETH	275.00	275.00	
1450	7353 - OINESTY GRAVES	UNITED CHEER CAMP INSTRUCTOR 7/7-7/11	472.50	472.50	
1451	7617 - PAUL JOHNSON	BASKETBALL TRAINER SPRING 2025 SESSION	1,848.00	1,848.00	
1452	7579 - RACHEL JOSEPH	BASKETBALL CAMP COACH 7/14-7/18	540.00	540.00	
1453	7618 - REBECCA NTAB	REFUNDS FOR ISRAEL & WESLEY NTAB- SPORTS	420.00	420.00	
1454	4431 - S & S WORLDWIDE, INC.	ARTS & CRAFTS SUPPLIES FOR SWIM CAMP	399.28	399.28	
1455	3879 - SAT JAGTAP	SPRING YOUTH TENNIS LESSONS 3/29-5/2- DI	13,376.24	13,376.24	
1456	7619 - SEBASTIAN PICHARDO	FLAG FOOTBALL CAMP COUNSELOR- 7/14-7/18	70.00	70.00	
1457	6820 - SHAILI HOLDEN	BASKETBALL CAMP COACH 7/14-7/18	600.00	600.00	
1458	7362 - SHILOH DUAN	VOLLEYBALL CAMP ASST. COACH 7/21-7/25	500.00	500.00	
1459	7620 - STEPHEN ROCA	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	400.00	400.00	
1460	4351 - US SPORTS INSTITUTE, INC.	DIRECTED PICKLEBALL LESSONS- SPRING 4/14	3,213.00	3,213.00	
1461	7367 - VARIN GOYAL	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	70.00	70.00	
1462	7621 - VED EVANI	FLAG FOOTBALL CAMP COUNSELOR 7/14-7/18	70.00	70.00	
1463	7622 - VISHNUVARDEHAN RAMARAJ	REFUND FOR TAKSH CHETTI- DANCE CAMP 8/4-	275.00	275.00	
1464	7368 - WILLIAM FURLONG	FLAG FOOTBALL CAMP DIRECTOR 7/14-7/18	240.00	240.00	
1465	7324 - ZACHARY KUMOR	BASKETBALL CAMP DIRECTOR- HOOPERS 6/30-7	6,332.00	6,332.00	

TOTAL

86,683.36

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

Meeting Date: 08/11/2025 For bills from 07/14/2025 to 08/10/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
Total to be paid from Fund 17 RECREATION COMMISSION		86,683.36			
		=====			
		86,683.36			

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

Meeting Date: 08/11/2025 For bills from 07/14/2025 to 08/10/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1455	3559 - ACME/LINGO FLAGPOLES	PO 64319 FLAGPOLE REPAIR AT COMMUNITY PARK, PER E		872.20	
	405201506013	GENERAL PARK IMPROVEMENTS	872.20		872.20
1456	2678 - ARORA & ASSOCIATES	PO 60963 PER RESOLUTION 2023-R211 TOWNSHIP TRAFFI		31,582.35	
	405202308001	TWP CAPITAL IMPR PLAN OF THE CIRCULATION PLAN	31,582.35		31,582.35
1457	4783 - CLARKE CATON HINTZ	PO 63986 2025 BLANKET- RESTORATION PROJECT- SCHEM		6,187.50	
	405202309022	STREET TREE PLANTING PRO/COMMUN SIGNS/SC	6,187.50		6,187.50
1458	52 - CONTINENTAL FIRE & SAFETY	PO 63937 PARATECH ANGLE BASE & ACMET THREAT STRUT		2,194.50	
	405202418024	FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	2,194.50		2,194.50
1459	6932 - GRAINGER	PO 64265 TURNOUT GEAR RACK, MOBILE, PER QUOTE #20		8,064.30	
	405202418024	FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	8,064.30		8,064.30
1460	2740 - LASER TECHNOLOGY, INC.	PO 64311 TRUSPEED S LIDAR, PER 7/2/25 QUOTE		2,870.00	
	405201815023	POLICE - ACQ. OF EQUIPMENT	2,870.00		2,870.00
1461	7417 - MTB LLC	PO 62742 2024 BLANKET- ROOF REPLACEMENT (POLICE &		64,243.75	
	405202418005	POLICE ROOF & HVAC REPLACEMENT	64,243.75		64,243.75
1462	4999 - OCEAN COMPUTER GROUP, INC.	PO 64260 DELL TABLET, PMT DOCKING STATION & ADAPT		4,603.39	
	405201815023	POLICE - ACQ. OF EQUIPMENT	4,603.39		4,603.39
1463	293 - PRINCETON AIR CONDITIONING	PO 64407 POLICE DEPT- HVAC REPLACEMENT PROJECT PR		10,390.00	
	405202418005	POLICE ROOF & HVAC REPLACEMENT	10,390.00		10,390.00
1464	5123 - RIVERVIEW LANDSCAPES	PO 63530 2025 BLANKET- PUBLIC LANDSCAPE MAINTENAN		15,131.15	
	405202307004	PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	15,131.15		15,131.15
1465	5776 - STRYKER SALES, LLC	PO 60795 XPR RESTRAINT PACKAGE - QUOTE 10794679		1,297.29	
	405202208021	FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	1,297.29		1,297.29
1466	1993 - T. PIOTAKIS CONSTRUCTION	PO 63531 2025 BLANKET- SIDEWALK REPAIR PROGRAM, P		18,082.95	
	405202418012	BICYCLE AND PEDESTRIAN IMPROVEMENTS	18,082.95		18,082.95
1467	1933 - WITMER PUBLIC SAFETY GROUP	PO 62806 2024 BLANKET- EMS SUPPLIES		134.95	
	405202418024	FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	134.95		134.95
TOTAL					165,654.33
Total to be paid from Fund 40 CAPITAL FUND		165,654.33			

		165,654.33			

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

Meeting Date: 08/11/2025 For bills from 07/14/2025 to 08/10/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1023	3572 - NJ STATE DEPT. OF HEALTH	JUNE 2025 LICENSES		23.40	23.40
TOTAL					23.40
Total to be paid from Fund 16 ANIMAL CONTROL FUND		23.40			

		23.40			

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

Meeting Date: 08/11/2025 For bills from 07/14/2025 to 08/10/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1021	761 - AMERICAN TIRE & AUTO CARE	PO 64355 MERCER COUNTY BUS MAINTENANCE		1,277.40	
121402	SENIOR CITIZEN CENTER		1,277.40		1,277.40
1022	5828 - ZAKIA AHMED	PO 63346 2025 BLANKET- OIL PAINTING ART CLASSES		300.00	
121402	SENIOR CITIZEN CENTER		300.00		300.00

TOTAL

1,577.40

Total to be paid from Fund 12 TRUST OTHER

1,577.40

1,577.40

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

Meeting Date: 08/11/2025 For bills from 07/14/2025 to 08/10/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1010	3099 - NJ UNEMPLOYMENT COMP. FUND	NJ UNEMPLOYMENT COMP FUND CHARGES, QTR E	591.00	591.00	

TOTAL					591.00
Total to be paid from Fund 12 TRUST OTHER		591.00			

		591.00			

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

Meeting Date: 08/11/2025 For bills from 07/14/2025 to 08/10/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1057	7197 - MULLER & BAILLIE, P.C.	PO 63707 2025 BLANKET - AFFORDABLE HOUSING - LEGA		12,133.00	
121201	AFFORDABLE HOUSING FEES -L118		12,133.00		12,133.00
1058	3078 - PIAZZA & ASSOCIATES	PO 63747 2025 BLANKET- AFFORDABLE HOUSING CONSULT		1,657.88	
121201	AFFORDABLE HOUSING FEES -L118		1,657.88		1,657.88
1059	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM 8	1,200.00	1,200.00	
TOTAL					14,990.88
Total to be paid from Fund 12 TRUST OTHER		14,990.88			

		14,990.88			

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

Meeting Date: 08/11/2025 For bills from 07/14/2025 to 08/10/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1297	2793 - ANJR	PO 64244 ANJR SUMMER FULL WEBINAR SERIES- 7/9/25,		85.00	
121392	RECYCLING PROGRAM		85.00		85.00
1298	2678 - ARORA & ASSOCIATES	PB 25-03, INV R2-1542128	765.00	765.00	
1299	4702 - BURGIS ASSOCIATES, INC.	PB 21-11, INV 47072	503.75	503.75	
1300	911 - LOWES	PO 61761 2024 BLANKET - MISC. SUPPLIES - ACCT. 9		279.23	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		279.23		279.23
1301	657 - MASON GRIFFIN & PIERSON	ZB 25-01, INV 93717	594.50	594.50	
1302	123 - MCANIMON SCOTLAND & BAUMANN	PB 17-03 CONDEMNATION, INV 243969	232.00	232.00	
1303	2253 - REPUBLIC SERVICES	PO 63196 2025 BLANKET- TRUST RECYCLING PICK UP (C		1,157.71	
121392	RECYCLING PROGRAM		1,157.71		1,157.71
1304	4233 - RICH TREE SERVICE	PO 64331 EMERGENCY TREE REMOVAL- 6 PARTRIDGE RUN		4,500.00	
121522	OPEN SPACE TAXES - MAINT/DEVELOPMENT		4,500.00		4,500.00
1305	5804 - TUREK CONSULTING LLC	PB 21-02C, INV 7493	20,194.85	20,194.85	
1306	1362 - VAN CLEEF ENGINEERING	PB 19-08S, INV 1915WW-01-32	29,591.00	29,591.00	
TOTAL					57,903.04
Total to be paid from Fund 12 TRUST OTHER		57,903.04	*****	57,903.04	

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

August 11, 2025

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PL/CURRENT 8/11/2025 SCHOOL DISTRICT		101450	WIRE	<u>10,136,731.00</u>
TOTAL CURRENT				<u><u>10,136,731.00</u></u>

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West Windsor

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

Meeting Date: 08/11/2025 For bills from 07/14/2025 to 08/10/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
5189	167 - STONY BROOK REG. SEWERAGE AUTH	QUARTER ENDING 9/30/25	869,500.00	869,500.00	
TOTAL					869,500.00
Total to be paid from Fund 10 CURRENT FUND		869,500.00			

		869,500.00			