

APPROVED AS AMENDED: February 2, 2026
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
November 10, 2025

CALL TO ORDER: President Mandel called the meeting to order at 7:43 p.m.

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

STATEMENT OF ADEQUATE NOTICE

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

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

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Update from Stoney Brook Regional Sewerage Authority

Mr. Arun Bhosle, West Windsor Representative on the Stoney Brook Regional Sewerage Authority, gave an update and presentation with the following information:

- Provided a brief history of the Stoney Brook Regional Sewerage Authority (SBRSA)
- Reviewed West Windsor's role and purpose of SBRSA
- Members overview
- SBRSA capacity Current Status
- November 2025 Capacity Status Report
- Future capacity planning
- Recommendations for West Windsor Township
- Provided background on PFAS contamination
- NJ DEP enforcement Actions
- Update on proposed PFAS settlement with 3M and the New Jersey's position including potential costs of compl

clean up and compliance standards for freshwater and saline water.

Mayor Marathe thanked Ms. Bhosle and Ms. Downey for the Chairman SBRSA and Hopewell Township Representatives commitment to Stoney Brook Regional Sewerage Authority. He also provided clarification on sewer bills. He stated the Township does not measure how much sewerage is produced for each house. The sewer bill is based on water usage during winter months. The Mayor advised residents to have their neighbors run their water occasionally if they are away during winter months.

Councilmember Weiss asked if there was value for Council to pass a Resolution in support of a letter to the NJDEP. Ms. Bhosle agreed and a small discussion ensued on the next steps.

PUBLIC COMMENT

John Church, 11 Princeton Pl., congratulated all those who participated in the election. He thinks anyone running for Mayor in the future should start out on Council for experience. He expressed opposition opinion on warehouses in West Windsor.

Allison Simi, 7 Wood Hollow Rd., spoke about partnering with Send Hunger Packing program to help families in need over the winter break as well as during the Government Shutdown. She asked for support for their fundraiser.

Elizabeth Wagner, 34 Nassau Pl., expressed her support for Send Hunger Packing and asked Council and the Mayor for their support.

Eshret Kamal Dogar, 37 Clarksville Rd., spoke on behalf of the businesses in Village Square Plaza about the loss of business due to the Clarksville Bridge Rd. closure and asked Council for help.

Sammy Berger, 18 Park Hill Terr., spoke about his concerns for housing and volume of traffic on the roads.

Paul O'Brien, 5 Pennington Ct., spoke about his concerns regarding septic bills.

ADMINISTRATION COMMENTS

Mayor Marathe made the following comments:

- He thanked the residents for their support and trust in reelecting him.
- He was happy to announce he is a new Grandfather.
- Stated his appreciation for Mellissa and her work with Send Hunger Packing. He provided her with new statistics on income and West Windsor residents. He urged residents to donate as much as possible.
- Provided comments on the volume of traffic and roads in West Windsor and information on the Clarksville Rd Bridge closure. Asked the business owners to forward their information and he will promote as much as possible via social media.

A discussion ensued with Council and Administration on signage for businesses during the bridge closure

Ms. Schmid noted the Department of Public Works has completed Zone 1 and for residents to not put anything more out. She also announced the Senior Center is sponsoring a food drive to collect canned and nonperishable goods to feed local families. All items donated will go to Send Hunger Packing and the Little Free Pantry.

COUNCIL MEMBER COMMENTS

Councilmember Geevers made the following comments:

- Agreed Sending Hunger Packing is a wonderful organization and noted West Windsor has many helpful organizations.
- She offered assistance to the local business affected by the bridge closure.
- She met with students of Mr. Garzio's AP US Government class to answer questions.
- Visited the Senior Center to celebrate birthdays with Birthday Club.
- Attended two Diwali celebrations.
- Thanked residents for voting for her and looks forward to working with everyone during the next 4 years.
- Congratulated the Mayor and wife on their new Grandchild.

- Asked residents to come out and support Veterans during the Township's ceremonies on Veterans Day. She thanked all Veterans.

Councilmember Weiss provided the following comments:

- Commented on the remarkable number of voters who voted in this local election.
- He thanked Allison and Melissa for their public comments promoting Send Hunger Packing and noted people like them in our community is what makes our community so wonderful and why people want to live here. He also mentioned other ways to donate towards food insecurities in West Windsor.

Councilmember Gawas provided the following comments:

- Congratulated the Mayor and his wife on becoming Grandparents.
- She thanked Elizabeth and Allison for their comments and work with Send Hunger Packing.
- Mentioned other food drives in the community.
- Offered her assistance to the businesses on Clarksville Rd.

Councilmember Whitfield provided the following comments:

- Offered his support to the businesses on Clarksville Rd.
- Spoke on his personal experiences in West Windsor with food insecurities. He charges the community to help and support this cause now and in the future.
- He congratulated all the potential winners in the election and expressed his insights on the diverse Township and Council.

Council President Mandel provided the following comments:

- Agreed the Council would continue to offer support to the businesses of Clarksville Rd.
- She noted she has been a member of Send Hunger Packing for many years and thanked residents for donations. She is proud the Senior Center is involved as well.
- Congratulated the Mayor, Linda Geever and Joe Charles on winning the election. She also expressed her gratitude to the all candidates who ran.
- She invited everyone to the Townships Veterans' Day Ceremonies.

- She provided a brief history on Kristallnacht and its significance in our community.
- Thanked all the residents who voted as well as the County for providing the Early Voting location to West Windsor.
- She congratulated West Windsor on applying and receiving the Sustainable Jersey Grant and noted Resolution 2025-R232 which accepts the Township's application for the grant. This Resolution will promote the PSEG cost saving programs. She is looking forward to having West Windsor honored at the Sustainable Jersey Luncheon at the League of Municipalities.
- Attended various celebrations throughout the Township to include the Diwali event organized by the Parks and Recreation Division, the Fire and Safety event at the Carnegie Office Complex held by the paid and volunteer fire departments; 43, 44 and 45. She also attended the Dutch Neck Cemetery event held by the Historical Society. She thanked everyone involved in all events.
- She attended and represented West Windsor in the Mercer County EV Steering Committee.
- She met with the Assunpink Watershed Committee of the Watershed Institute. She announced the grant application to the NJDEP to fund a regional watershed management plan has been approved. She thanked the Mayor for his letter of support to the NJ DEP.
- She will be attending the Upper Millstone Watershed Committee of the Watershed Institute.

CHAIR/CLERK COMMENTS

Ms. Sheehan provided the sequence of events for Veterans Day.

PUBLIC HEARING

2025-14 AN ORDINANCE ESTABLISHING CHAPTER 166 ENTITLED
"TOWING AND STORAGE OF VEHICLES" OF THE CODE OF
THE TOWNSHIP OF WEST WINDSOR (1999)

President Mandel opened the Public Hearing

None

Motion to close the Public Hearing: Geevers

Second: Weiss

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

Motion to adopt: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

JUNE 16, 2025 - CLOSED SESSION

AUGUST 11, 2025 - BUSINESS SESSION

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve Consent Agenda: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Abstain Weiss

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2025-R232 Authorizing the Insertion of a Special Item of Revenue Into the 2025 Municipal Budget from the Sustainable Jersey PSE&G Energy Efficiency Partnership Program -\$2,500.00
- 2025-R233 Authorizing the Mayor and Clerk Execute the Electronic Grant Extension Request Through the PMRS System for the Project Known as LA 2023 SST Alexander Rd Pedestrian Safety Improvements
- 2025-R234 Authorizing the Mayor and Clerk Execute the Electronic Grant Extension Request Through the PMRS System for the Project Known as LA 2023 BIKE West Windsor Township Conover Road Connection to South Post Road
- 2025-R235 Authorizing the Mayor and Clerk Execute the Electronic Grant Extension Request Through the PMRS System for the Project Known as LA 2022 BIKE North Post Road Connection to South Post Road
- 2025-R236 Authorizing the Mayor and Clerk Execute the Electronic Grant Extension Request Through the PMRS System for the Project Known as MA 2024 Woodmere Way Improvements
- 2025-R237 Authorizing the Release of Escrow Balance for Tax Map Revisions for the Project Known as Princeton University's Lake Campus (EN19-10)

- 2025-R238 Authorizing the Business Administrator to Purchase HP Toner from SHI International Corp. Under the New Jersey Cooperative Purchasing Alliance, Contract #CK04, Subcontract 24-38 with the County of Bergen - \$5,000.00
- 2025-R239 Authorizing the Business Administrator to Purchase One (1) 2026 Polaris Ranger Crew 1000 Northstar SXS Utility Task Vehicle (UTV) for the Police Division from Atlantic City Cycle Center Through Sourcewell Cooperative Purchasing Contract #091024-PSI - \$33,079.00
- 2025-R240 Authorizing the Business Administrator to Purchase One (1) 2025 Chevrolet Blazer EV LT AWD Including Factory Options for the Division of Health from Mark Anthony Chevrolet, Inc. dba Pellegrino Chevrolet Through Educational Services Commission of New Jersey, (ESCNJ), Cooperative Pricing System #65MCESCCPs, Contract No. ESCNJ 23/24-11 - \$50,410.00
- 2025-R241 Authorizing the Mayor and Clerk to Execute a 120-Hour Service Retainer for the Municipal Network from Starnet Solutions, Inc. - \$14,400.00
- 2025-R242 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Center State Engineering for Construction Administration and Observation Services for the Project Known as 2025 Sidewalk Repair Program Project - \$29,000.00
- 2025-R243 Authorizing the Mayor and Clerk to Execute a Contract with T. Fiotakis Construction, LLC for the 2025 Sidewalk Repair Program - \$145,866.00
- 2025-R244 Authorizing the Mayor and Clerk to Execute an Agreement for Renewal of Membership in the Mid Jersey Municipal Joint Insurance Fund for a Period of Three (3) Years to Expire January 1, 2029

Motion to approve Resolutions 2025-R232 through 2025-R244: Weiss
Second: Geevers

RCV: Aye Gawas
Aye Geevers
Aye Weiss
Aye Whitfield
Aye Mandel

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Discussion of Best Practices Submission

Council Member Whitfield reported the Planning Board would meet next week.

Council Member Gawas reported the Affordable Housing Meeting was cancelled in November and will meet again in December. The Parking Authority will meet on November 12th.

Council Member Weiss reported the Board of Education met last week and held two presentations; the Harassment, Intimidation and Bullying Annual Review and the Scholastic Detail Report. The Recreation Board of Commissioners met and discussed Capital Projects including new picnic tables, repaving the skate park, lighting upgrade at the Hendrickson Tennis Courts, new life guard chairs and umbrellas for the pool as well as fundraising for next year's drone show.

Council Member Geevers reported the November 26th Shade Tree Commission Meeting had been cancelled and there will be Special Shade Tree Commission Meeting held on November 19th.

Council President Mandel noted the Environmental Commission would meet later this week and she would have a report at the next Council Meeting.

Ms. Schmid gave a brief overview of the Best Practices Submission. She reported there are 50 scored questions, 70 total and the Township scored 43 out of a possible 43.5. This means the Township will get its final aid payment in full. She noted this is the highest score the Township has received and commended all of the departments and divisions for following best practices and having checks and balances in place. She congratulated the work of the Mayor, Council and department and division managers.

A discussion ensued regarding specific questions and responses within the survey among council members and Ms. Schmid.

ADMINITRATION UPDATES

Ms. Schmid also reminded the Council Members attending the League to attend the session offered by the Municipal Excess Liability Fund.

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Gawas
Second: Weiss

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

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

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

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

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

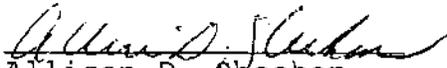
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of update on Affordable Housing Litigation.

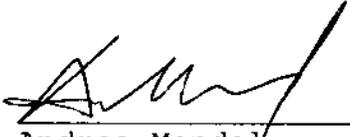
Meeting reconvened at: 9:40 p.m.

ADJOURNMENT

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

The meeting was adjourned at 9:54 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: 11/10/2025 For bills from 10/27/2025 to 11/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
5841	1689 - A T & T 10556270	UTILITY EXPENSES - TELEPHONE	PO 63562 2025 BLANKET- ACCTS #030-331-1957-001 &	98.54	98.54
5842	5822 - ABDUL KOONSON 10530273	ENGINEERING - TRAVEL EXPENSE	PO 63496 2025 BLANKET- MILEAGE REIMBURSEMENT	225.00	225.00
5843	334 - ACCURATE LANGUAGE SERVICES 10650210	COURT - CONSULTANT FEES	PO 64691 9/10/25 INTERPRETING SERVICES	904.58	904.58
5844	334 - ACCURATE LANGUAGE SERVICES 10650210	COURT - CONSULTANT FEES	PO 64692 9/17/25 INTERPRETING SERVICES	457.31	457.31
5845	41 - AL'S SUNOCO 10518278	POLICE - VEHICLE REPAIR	PO 63214 2025 BLANKET- VEHICLE MAINTENANCE	1,844.66	1,844.66
5846	41 - AL'S SUNOCO 10538278	CONST OFFL - VEHICLE REPAIR	PO 64764 2017 JEEP PATRIOT SPORT 21485MG- REPLACE	329.95	329.95
5847	7713 - ALEXANDER BAILE 10518357	POLICE - UNIFORMS	PO 64825 BOOT REIMBURSEMENT- ROCKY BOOTS	135.00	135.00
5848	5410 - ALFONSO ROBLES 10518357	POLICE - UNIFORMS	PO 63601 2025 BLANKET- CLOTHING REIMBURSEMENT	300.00	300.00
5849	2822 - AMERIMARK INC. 101105	APPROPRIATION RESERVE- GRANT FUNDS	PO 64688 PROMOTIONAL ITEMS- GIVEAWAYS AT COMMUNIT	2,555.40	2,555.40
5850	3056 - BENDAS LANDSCAPING 10522210	RECREATION - CONSULTANT	PO 63863 2025 BLANKET- MONTHLY LANDSCAPING SERVIC	1,943.33	1,943.33
5851	5177 - BRANDON HEATH 10504274	ADM - TUITION	PO 64778 TUITION REIMBURSEMENT- UTM LAW ENFORCEME	199.00	199.00
5852	1310 - BRIAN ARONSON 10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	PO 64824 REIMBURSEMENT- REPLACEMENT TOASTER OVEN	89.51	89.51
5853	2469 - BROTHERS PIZZA 10514231	EMERGENCY SERVICES - MEALS	PO 64777 2ND ALARM FIRE- MEAL	154.82	154.82
5854	6500 - BRT TECHNOLOGIES 10508212	DATA PROCESSING - O.E.	PO 63502 2025 BLANKET- MOD IV ON-LINE SERVICE & M	315.00	315.00
5855	4702 - BURGIS ASSOCIATES, INC. 10533210	LAND USE - CONSULTANT FEES	PO 63491 2025 BLANKET- LAND USE PLANNING SERVICES	7,638.75	7,638.75
5856	7259 - CALIBRE PRESS 10518272	POLICE - TRAINING/EDUCATIONAL	PO 64350 READING PEOPLE: DECODING BODY LANGUAGE C	219.00	219.00
5857	745 - CHERRY VALLEY TRACTOR SALES 10544266	FACILITIES - TECH/SPEC EQUIP MAINT	PO 63262 2025 BLANKET- PARTS & REPAIRS FOR LAWN &	451.35	451.35

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5858	2587 - CLEAN AIR COMPANY 10514266	PO 64738 EXHAUST SYSTEM REPAIR AT STATION 44 EMERGENCY SERVICES - TECH/SPECIAL EQUIP	2,873.00	2,873.00	2,873.00
5859	5760 - COMCAST 10518270	PO 63218 2025 BLANKET- ACCT #8499-05-245-0102688 POLICE - TELEPHONE	143.84	143.84	143.84
5860	5760 - COMCAST 10518270	PO 63219 2025 BLANKET- XFINITY ACCT #8499-05-245- POLICE - TELEPHONE	337.77	337.77	337.77
5861	5760 - COMCAST 10504268	PO 63240 2025 BLANKET- ACCT #8499-05-245-0134178, ADM - TECH/COMPUTER SRVCS	274.89	274.89	274.89
5862	5760 - COMCAST 10504268	PO 63241 2025 BLANKET- ACCT #8499-05-245-0287307, ADM - TECH/COMPUTER SRVCS	10.37	10.37	10.37
5863	6984 - CORONIS HEALTH RCM, LLC. 10514210	PO 63730 2025 BLANKET- THIRD PARTY BILLING EMERGENCY SERVICES - CONSULTANT FEES	4,504.94	4,504.94	4,504.94
5864	560 - COUNTY OF MERCER	4TH QTR COUNTY TAXES DUE 11/15/25	12,348,130.57	12,348,130.57	
5865	561 - COUNTY OF MERCER, TRUST	4TH QTR COUNTY OPEN SPACE TAXES DUE 11/1	757,090.41	757,090.41	
5866	2525 - CRESTON HYDRAULICS 10544266	PO 63264 2025 BLANKET- HYDRAULIC FITTINGS & HOSES FACILITIES - TECH/SPEC EQUIP MAINT	178.59	178.59	178.59
5867	1836 - CYNTHIA C. REYMER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	94.60	94.60	
5868	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 63266 2025 BLANKET- DEER CARCASS REMOVAL REPUSE COLLECTION - LANDFILL CHARGES	336.00	336.00	336.00
5869	1857 - DIAMOND M LUMBER CO. INC. 10544354	PO 63331 2025 BLANKET- MISC LUMBER & TOOLS FACILITIES - TECH/SPECIAL SUPP.	1,400.00	1,400.00	1,400.00
5870	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299	PO 63324 BLANKET PER RESOLUTION 2024-R174 HEALTE GROUP INSURANCE - MISC SERVICES	3,333.37	3,333.37	3,333.37
5871	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299	PO 64834 BLANKET PER RESOLUTION 2025-R182 HEALTH GROUP INSURANCE - MISC SERVICES	3,333.33	3,333.33	3,333.33
5872	5908 - EDMUND F. PARMA 10524210	PO 63340 2025 BLANKET- FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	420.00	420.00	420.00
5873	1731 - EMERGENCY ACCESSORIES INC. 10518424A	PO 63090 EMERGENCY EQUIPMENT FOR NEW FORD POLICE (2024) POLICE - VEHICLES	10,284.03	10,284.03	10,284.03
5874	5039 - ENCORE PETROLEUM, LLC 10542278	PO 63519 2025 BLANKET- WINDSHIELD WASHER FLUID, S SEWER SYSTEM - VEHICLE REPAIR	221.95	221.95	221.95

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5875	4074 - ERIC WOODROW 10518357 POLICE - UNIFORMS	PO 64795 BOOT REIMBURSEMENT- JOHNNY COMBAT BOOTS	119.00	119.00	119.00
5876	2730 - EVOQUA WATER TECHNOLOGIES LLC 10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.	PO 63291 2025 BLANKET- BIOXIDE FOR SOUTH POST PUM	10,162.88	10,162.88	10,162.88
5877	370 - FEDERAL EXPRESS 10555240 CENTRAL POSTAGE - POSTAGE	PO 63400 2025 BLANKET- PAYMENTS ON ACCCT'S 1258-3	10.23	10.23	10.23
5878	2774 - FRANCIS GUELK 10530273 ENGINEERING - TRAVEL EXPENSE	PO 63498 2025 BLANKET- MILEAGE REIMBURSEMENT	675.00	675.00	675.00
5879	1131 - FRANK ZICHA 10556270 UTILITY EXPENSES - TELEPHONE	PO 63580 2025 BLANKET- QUARTERLY CELL PHONE REIME	90.00	90.00	90.00
5880	7489 - GLOBE PETROLEUM INC. 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 63644 2025 BLANKET- WINDSHIELD WASHER FLUID, D	1,236.35	1,236.35	1,236.35
5881	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 63206 2025 BLANKET- GROUP #00-03-06-31-55-8928	76,578.76	76,578.76	76,578.76
5882	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 63207 2025 BLANKET- GROUP #04-30-89289, ACCT #	9,171.15	9,171.15	9,171.15
5883	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 63208 2025 BLANKET- GROUP #09-89289, ACCT #373	25,277.76	25,277.76	25,277.76
5884	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 63209 2025 BLANKET- GROUP #50-89289, ACCT #455	115,325.61	115,325.61	115,325.61
5885	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 63210 2025 BLANKET- GROUP #86-89289, ACCT#7523	11,099.96	11,099.96	11,099.96
5886	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 63211 2025 BLANKET: GROUP #10-11-20-21-89289,	358,574.55	358,574.55	358,574.55
5887	6830 - IIA FIRE DEPARTMENT TESTING 10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP	PO 64370 2025 ANNUAL HOSE & APPLIANCE TESTING, PE	14,777.50	14,777.50	14,777.50
5888	731 - JERSEY CENTRAL POWER & LIGHT 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS 10556277 UTILITY EXPENSES - STREET LIGHTING	PO 63405 2025 BLANKET- ELECTRIC/GAS & STREET LIGH	41.65 5,281.98	5,323.63	5,323.63
5889	479 - JOANNE LOUHE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	328.00	328.00	328.00
5890	1997 - JOHN E. REID & ASSOCIATES INC. 10518272 POLICE - TRAINING/EDUCATIONAL	PO 64449 THE REID TECH OF INVESTIGATIVE INTERVIEW	850.00	850.00	850.00
5891	6072 - JOHN TAYLOR	PO 63499 2025 BLANKET- MILEAGE REIMBURSEMENT		2,025.00	

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10530273	ENGINEERING - TRAVEL EXPENSE		2,025.00		2,025.00
5892	3839 - JONATHAN BAIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	282.98	282.98	
5893	3839 - JONATHAN BAIN	PO 64802 REIMBURSEMENT- 2025 NJ DFS FIRE OFFICIAL		93.59	
10513214	UNIFORM FIRE CODE - DUES		93.59		93.59
5894	6924 - JOSEPH CHOWANEC	PO 64768 TUITION REIMBURSEMENT- JIU JITSU TRAININ		600.00	
10504274	ADM - TUITION		600.00		600.00
5895	6135 - JOSEPH VOACOLO	PO 64784 REIMBURSEMENT- TYPE I HOOD TRAINING CLAS		195.00	
10538272	CONST OPFL - TRAINING/EDUCATIONAL		195.00		195.00
5896	6688 - JPMONZO MUNICIPAL CONSULTING, LLC	PO 64792 HOW TO SURVIVE A DLGS BUDGET REVIEW REGI		50.00	
10506209	FIN ADM - CONF. & SEMINARS		50.00		50.00
5897	3477 - KELLY KENNY	PO 63336 2025 BLANKET- FITNESS & YOGA CLASSES		840.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		840.00		840.00
5898	6945 - LALIT JOSHI	PO 64812 REIMBURSEMENT- CYBER SECURITY CONFERENCE		25.00	
10504353	ADM - TECH/COMPUTER SUPPLIES		25.00		25.00
5899	6810 - LEZLER HO	PO 63338 2025 BLANKET- TAI CHI CLASSES		250.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		250.00		250.00
5900	6636 - LINDA FAN	PO 63335 2025 BLANKET- FITNESS & YOGA CLASSES		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
5901	3461 - LISA MURPHY	PO 63341 2025 BLANKET- CHAIR STRETCH & TONE AND S		540.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		540.00		540.00
5902	540 - LORCO PETROLEUM SERVICES	PO 64745 USED OIL REMOVAL 9/15/25		330.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		330.00		330.00
5903	911 - LOWES	PO 63231 2025 BLANKET- ACCT #900-166889-0, MINOR		109.82	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		109.82		109.82
5904	6825 - MARGARET SIMPSON	PO 63343 2025 BLANKET- ART OF WATER COLOR & DRAWI		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
5905	6773 - MARIA BENEROPE	PO 63345 2025 BLANKET- YOGA CLASSES		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
5906	657 - MASON GRIFFIN & PIERSON	PO 63492 2025 BLANKET- LEGAL SERVICES TO ZONING B		799.50	
10536223	ZONING BOARD - LEGAL FEES		799.50		799.50
5907	7571 - MAXWELL LOBBEN	PO 64300 2025 BLANKET- MILEAGE REIMBURSEMENT (\$1,		450.00	
10530273	ENGINEERING - TRAVEL EXPENSE		450.00		450.00

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

Meeting Date: 11/10/2025 For bills from 10/27/2025 to 11/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
5908	257 - MC MASTER CARR SUPPLY CO. 10542354	PO 63388 2025 BLANKET- HARDWARE & SUPPLIES SEWER SYSTEM - TECH/SPECIAL SUPP.	37.09	37.09	37.09
5909	4073 - MEGAN DEMARZO 10518357	PO 63599 2025 BLANKET- CLOTHING REIMBURSEMENT POLICE - UNIFORMS	246.55	246.55	246.55
5910	563 - MERCER COUNTY LIBRARY	4TH QTR COUNTY LIBRARY TAXES DUE 11/15/2	1,138,332.93	1,138,332.93	
5911	7061 - MICHAEL AGABITI 10538226	PO 64785 REIMBURSEMENT- MECHANICAL 1 & 2 FAMILY L CONST OPFL - LICENSE/CERTIFICATIONS	91.00	91.00	91.00
5912	7711 - MICRO ESSENTIAL LABORATORY 10521354	PO 64804 HYDRION 0-500 QUAT PLASTIC STRIP- 100/VI BOARD OF HEALTH - TECH/SPECIAL SUPP.	82.88	82.88	82.88
5913	2648 - MONTAGE ENTERPRISES, INC. 10544266	PO 63276 2025 BLANKET- PARTS & REPAIRS FOR LAWN & FACILITIES - TECH/SPEC EQUIP MAINT	390.79	390.79	390.79
5914	7197 - MULLER & BAILLIE, P.C. 10625223	PO 63708 2025 BLANKET - AFFORDABLE HOUSING - LEGA AFFORDABLE HOUSING - LEGAL FEES	5,346.00	5,346.00	5,346.00
5915	985 - NACCHO 10521214	PO 64788 2026 LHD MEMBERSHIP DUES RENEWAL BOARD OF HEALTH - DUES	290.00	290.00	290.00
5916	5139 - NELIDA GARCIA 10524210	PO 63344 2025 BLANKET- SPANISH LANGUAGE CLASSES SENIOR CITIZEN - CONSULTANT FEES	600.00	600.00	600.00
5917	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 63487 2025 BLANKET- WATER SUPPLIED- POOL, ACCT UTILITY EXPENSES - WATER	1,254.79	1,254.79	1,254.79
5918	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 63488 2025 BLANKET- WATER SUPPLIED- MAIN ACCOU UTILITY EXPENSES - WATER	6,415.57	6,415.57	6,415.57
5919	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 63489 2025 BLANKET- FIRE HYDRANT FEES, ACCT #1 FIRE HYDRANT SERVICES - WATER	53,328.99	53,328.99	53,328.99
5920	5388 - NIKITA BRANCATO 10521357	PO 64811 UNIFORM REIMBURSEMENT- SNEAKERS BOARD OF HEALTH - UNIFORMS	73.00	73.00	73.00
5921	3847 - NJ ADVANCE MEDIA 10536202	PO 64761 LEGAL NOTICE FOR ZONING BOARD, RESOLUTIO ZONING BOARD - ADVERTISING - LEGAL	9.88	9.88	9.88
5922	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10505209	PO 64823 NJLM CONFERENCE MAYOR'S LUNCH BRIEFING 1 MAYOR - CONF. & SEMINARS	90.00	90.00	90.00
5923	1085 - NORMANS GLASS & AUTO SERVICE 10552299	PO 64725 MUNICIPAL BLDG- REAR WINDOW GLASS REPLAC OTHER INSURANCE - LIABILITY	1,016.55	1,016.55	1,016.55
5924	6777 - OLIVER FIRE PROTECTION & SECURITY 10504599	PO 64791 NJ VOLUNTEER FIRE STATION EMERGENCY SERV ADM - MISCELLANEOUS	2,497.99	2,497.99	2,497.99

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

Meeting Date: 11/10/2025 For bills from 10/27/2025 to 11/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
5925	6994 - PENN MEDICINE CORP PAY 10514238	PO 63639 2025 BLANKET- MEDICAL PHYSICALS EMERGENCY SERVICES - PHYSICALS/MEDICAL	100.00	100.00	100.00
5926	4707 - PETER BUCHANAN 10504274	PO 64807 TUITION REIMBURSEMENT- FBI-LEEDA EXECUTI ADM - TUITION	900.00	900.00	900.00
5927	1662 - PINE ENVIRONMENTAL SERVICES, LLC. 10540354	PO 63694 2025 BLANKET- SAFETY EQUIPMENT PUBLIC WORKS - TECH/SPECIAL SUPP.	180.00	180.00	180.00
5928	7046 - POOJA BINDAL 10524210	PO 63339 2025 BLANKET- BOLLYWOOD DANCE CLASSES SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
5929	1262 - PRINCETON SUPPLY CORP. 10553327	PO 63234 2025 BLANKET- CUST #0001781, JANITORIAL BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES	3,193.64	3,193.64	3,193.64
5930	6833 - PRINTWORK 101105	PO 64596 DOUBLE-SIDED 3.5X2 SILK CARDSTOCK TICK I APPROPRIATION RESERVE- GRANT FUNDS	285.00	285.00	285.00
5931	4162 - PUBLIC SAFETY UNLIMITED, LLC 10618599	PO 64479 UNIFORM ITEMS FOR ALEXANDER IBARRONDO, P POLICE - WWPUSD - CLASS III OFFICERS	883.00	883.00	883.00
5932	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518420	PO 64579 BLACKINTON B4 CHEST BADGE W/ BADGE #103- POLICE - TECH/SPECIALIZED EQUIP	84.00	84.00	84.00
5933	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 64611 MEN'S PRO DUTY 6 POCKET PANT- SGT. BRODO POLICE - UNIFORMS	150.00	150.00	150.00
5934	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 64612 ANSI POLO SHIRT- PTL. DOGOSTIANO, PER ES POLICE - UNIFORMS	110.00	110.00	110.00
5935	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 64678 UNIFORM ITEMS FOR PTL. LAROCCA, PER ESTI POLICE - UNIFORMS	320.00	320.00	320.00
5936	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 63433 2025 BLANKET- ELECTRIC/GAS & STREET LIGHT UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	27,613.75 35,699.52	63,313.27	63,313.27
5937	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215	PO 63434 2025 BLANKET- POOL ELECTRIC/GAS, A/C #72 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,487.48	1,487.48	1,487.48
5938	5061 - QUENCH USA, INC. 10553354	PO 63233 2025 BLANKET- ACCT #D082389, WATER COOLE BLDG & GROUNDS - TECH/SPECIAL SUPP.	563.32	563.32	563.32
5939	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 63205 2025 BLANKET- POLICY #GL125783 GROUP INSURANCE - MISC SERVICES	993.60	993.60	993.60
5940	2526 - RIGGINS INC. 10557315 10557307	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA GASOLINE - UNLEADED GASOLINE - DIESEL FUEL	7,485.74 3,428.84	10,914.58	10,914.58

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

Meeting Date: 11/10/2025 For bills from 10/27/2025 to 11/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
5941	522 - ROBERT GAROFALO 10518354	PO 64779 REIMBURSEMENT- LUMINARY KITS FOR COMMUNI POLICE - TECH/SPECIAL SUPP.	60.00	60.00	60.00
5942	522 - ROBERT GAROFALO 10518354	PO 64809 REIMBURSEMENT- TRUNK OR TREAT CANDY POLICE - TECH/SPECIAL SUPP.	128.57	128.57	128.57
5943	7439 - SCHINDLER ELEVATOR CORPORATION 10553251	PO 64808 MUNICIPAL BLDG ELEVATOR PREVENTATIVE MAI BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	5,281.58	5,281.58	5,281.58
5944	4908 - SHEERWIN WILLIAMS CO. 10544354	PO 63279 2025 BLANKET- FIELD MARKING PAINT FACILITIES - TECH/SPECIAL SUPP.	2,100.80	2,100.80	2,100.80
5945	4735 - SIGN IT 10518332	PO 64736 VINYL LETTERING ON MAGNETIC BOARD FOR BO POLICE - OFFICE SUPPLIES	100.00	100.00	100.00
5946	2596 - STEPHEN VETRANO 10514266	PO 64071 MEDICAL DIRECTOR SVC 1/1/25-12/31/25, RE EMERGENCY SERVICES - TECH/SPECIAL EQUIP	2,500.00	2,500.00	2,500.00
5947	2596 - STEPHEN VETRANO 10514266A	PO 64151 MEDICAL DIRECTOR SVC 1/1/24-12/31/24, RE (2024) EMERGENCY SERVICES - TECH/SPECIAL EQUI	2,500.00	2,500.00	2,500.00
5948	167 - STONY BROOK REG. SEWERAGE AUTH	QTR ENDING 12/31/25- DUE 11/17/25	869,500.00	869,500.00	
5949	1632 - SYLVIA SUN 10524210	PO 63342 2025 BLANKET- CHINESE HOUR SESSIONS SENIOR CITIZEN - CONSULTANT FEES	400.00	400.00	400.00
5950	5820 - TARGETSOLUTIONS LEARNING, LLC 10514272	PO 64643 VECTOR EVALUATIONS+ FOR WEB & MOBILE 202 EMERGENCY SERVICES - TRAINING/EDUCA.	1,125.60	1,125.60	1,125.60
5951	5050 - TAYLOR COMMUNICATIONS, INC 10650241	PO 64532 BLANK ZEBRA ZQ520 (4 CARTON), PER 8/21/2 COURT - PRINTING	2,274.98	2,274.98	2,274.98
5952	7697 - TGG FLOORS 10552299	PO 64715 MUNICIPAL BLDG- LOWER LEVEL CARPET REPLA OTHER INSURANCE - LIABILITY	5,962.10	5,962.10	5,962.10
5953	3126 - TIMOTHY D. TAPROW ELECTRIC, LLC 10553297 10553299 10553204	PO 63235 2025 BLANKET- MISC. ELECTRICAL REPAIR SE BLDG & GROUNDS - ART CENTER BLDG & GROUNDS - SCHENCK FARMSTEAD BLDG & GROUNDS - BLDG REPAIR & MAINT	300.00 300.00 1,200.00	1,800.00	1,800.00
5954	6515 - TRAVIS HOFFMAN 10518354	PO 64796 REIMBURSEMENT- K9 JOCKO BOARDING & BATH POLICE - TECH/SPECIAL SUPP.	203.15	203.15	203.15
5955	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC 10650210	PO 63409 2025 BLANKET- UNARMED UNIFORM SECURITY S COURT - CONSULTANT FEES	962.50	962.50	962.50
5956	2916 - TRUGREEN 10540251	PO 63283 2025 BLANKET- SPRING, SUMMER, & FALL FER PUBLIC WORKS - SERVICE/MAINT CONTRACTS	600.00	600.00	600.00

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

Meeting Date: 11/10/2025 For bills from 10/27/2025 to 11/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
5957	6934 - TRUVIEW BSI LLC. 10504238	PO 64829 BACKGROUND SCREENINGS ADM - PHYSICALS AND MEDICAL	119.80	119.80	119.80
5958	676 - TURF EQUIPMENT & SUPPLY CO. 10544266	PO 63284 2025 BLANKET- PARTS & SERVICES FOR TORO FACILITIES - TECH/SFPC EQUIP MAINT	1,239.45	1,239.45	1,239.45
5959	670 - TURN OUT FIRE & SAFETY 10514357	PO 63640 2025 BLANKET- UNIFORMS EMERGENCY SERVICES - UNIFORMS	1,731.61	1,731.61	1,731.61
5960	7039 - UGI ENERGY SERVICES, LLC. 10556215	PO 63483 2025 BLANKET- NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	535.66	535.66	535.66
5961	5944 - UNITED SITE SERVICES 10553235	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS BLDG & GROUNDS - OTHER RENTAL	328.15	328.15	328.15
5962	3296 - VECTOR SECURITY 10522210	PO 63236 2025 BLANKET- ACCT#198020 SECURITY SYSTE RECREATION - CONSULTANT	131.16	131.16	131.16
5963	3296 - VECTOR SECURITY 10553251	PO 63237 2025 BLANKET- ACCT #198365, SECURITY SYS BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	37.42	37.42	37.42
5964	3296 - VECTOR SECURITY 10553251	PO 63238 2025 BLANKET- FIRE/SECURITY MONITORING A BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	725.86	725.86	725.86
5965	3296 - VECTOR SECURITY 10553204	PO 64782 FIRE-RMS ANNEX BLDG FIRE ALARM SERVICE C BLDG & GROUNDS - BLDG REPAIR & MAINT	233.00	233.00	233.00
5966	381 - VERIZON 10556270	PO 63165 2025 BLANKET- VARIOUS ACCOUNTS/TELEPHONE UTILITY EXPENSES - TELEPHONE	7,837.51	7,837.51	7,837.51
5967	381 - VERIZON 10556270	PO 64261 2025 BLANKET- SCHENCK FARM TELEPHONE CHA UTILITY EXPENSES - TELEPHONE	205.34	205.34	205.34
5968	1619 - VERIZON WIRELESS 10556270	PO 63192 2025 BLANKET- ACCT #222235434-00001 MUNI UTILITY EXPENSES - TELEPHONE	2,853.50	2,853.50	2,853.50
5969	1619 - VERIZON WIRELESS 10518270	PO 63220 2025 BLANKET- ACCT #420131699-0001, WIRE POLICE - TELEPHONE	994.44	994.44	994.44
5970	3340 - VIN IYER 10524210	PO 63337 2025 BLANKET- ZUMBA & FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	600.00	600.00	600.00
5971	2495 - W. B. MASON COMPANY INC. 10542332	PO 63781 2025 BLANKET- OFFICE SUPPLIES SEWER SYSTEM - OFFICE SUPPLIES	261.05	261.05	261.05
5972	2495 - W. B. MASON COMPANY INC. 10518332	PO 64751 POLICE OFFICE SUPPLIES POLICE - OFFICE SUPPLIES	258.11	258.11	258.11
5973	2048 - W.E. TIMMERMAN CO., INC. 10540266	PO 63285 2025 BLANKET- REPAIRS, PARTS, & SERVICE PUBLIC WORKS - TECH/SPEC EQUIP MAINT	472.00	472.00	472.00

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

Meeting Date: 11/10/2025 For bills from 10/27/2025 to 11/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
5974	1183 - WATER SAFETY PRODUCTS 10522246	PO 64007 LIFEGUARD TUBES, PER QUOTE #F6004685-00 RECREATION - PROGRAM EXPENSE	454.20	454.20	454.20
5975	6491 - WEGMANS FOOD MARKETS, INC. 10521248	PO 64786 9/30/25 TRI.FLU VACCINATION CLINIC BOARD OF HEALTH - PUBLIC HEALTH SERVICES	85.00	85.00	85.00
5976	7486 - WENNIE KAO 10524210	PO 63472 2025 BLANKET- INTERNATIONAL BALLROOM DAN SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
5977	4774 - WEST WINDSOR FIRE COMPANY 10516561	PO 64441 2025 ANNUAL CONTRIBUTION WEST WINDSOR VOLUNTEER FIRE COMPANY	75,000.00	75,000.00	75,000.00
5978	5416 - WILLIAM E. ANTONIDES, JR., CPA, RMA 10507264A	PO 62721 2024 BLANKET - SPECIAL ACCOUNTING SERVIC (2024) AUDIT - SPECIAL ACCOUNTING SERVICES	17,000.00	17,000.00	17,000.00
5979	2254 - WWT SENIOR CENTER PETTY CASH ACCT 10524354	PO 64822 PIANO TUNING- CHECK #1016 SENIOR CITIZEN - TECH/SPECIAL SUPP.	140.00	140.00	140.00
5980	3496 - XAVUS SOLUTIONS 10524266	PO 64794 YEARLY MY SENIOR CENTER SUBSCRIPTION SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	1,700.00	1,700.00	1,700.00
5981	5891 - Y-PERS, INC. 10540354	PO 63322 2025 BLANKET- SHOP SUPPLIES PUBLIC WORKS - TECH/SPECIAL SUPP.	47.64	47.64	47.64
TOTAL					16,090,892.21
Total to be paid from Fund 10 CURRENT FUND		16,090,892.21	=====		16,090,892.21

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

Meeting Date: 11/10/2025 For bills from 10/27/2025 to 11/09/2025

Check#	Vendor	Description	Account	PO Payment	Check To
5982	534 - COLONNADE POINTE CONDO ASSOC.	PO 64489 YEAR 2023 REFUSE COLLECTION REIMBURSEMEN		40,779.80	
101001	ACCOUNTS PAYABLE		40,779.80		40,779.80
5983	534 - COLONNADE POINTE CONDO ASSOC.	PO 64490 YEAR 2024 REFUSE COLLECTION REIMBURSEMEN		42,774.23	
10558224A	(2024) REFUSE COLLECTION - KELLY BILL REIMBUR		42,774.23		42,774.23
5984	5104 - PARKER MCCAY P.A.	PO 63311 2025 BLANKET- PER RESOLUTION 2025-R022&R		4,180.00	
10546223	LEGAL - LEGAL FEES		4,180.00		4,180.00
5985	5104 - PARKER MCCAY P.A.	PO 63393 2025 BLANKET- LITIGATION, 1/1/25-12/31/2		1,820.00	
10546228	LEGAL - LITIGATION		1,820.00		1,820.00
TOTAL					----- 89,554.03
Total to be paid from Fund 10 CURRENT FUND		89,554.03	-----		
		89,554.03			

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

Meeting Date: 11/10/2025 For bills from 10/27/2025 to 11/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1025	5828 - ZAKIA AHMED	PO 63346 2025 BLANKET- OIL PAINTING ART CLASSES		225.00	
	121402 SENIOR CITIZEN CENTER		225.00		225.00
TOTAL					225.00
Total to be paid from Fund 12 TRUST OTHER			225.00		

			225.00		

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

Meeting Date: 11/10/2025 For bills from 10/27/2025 to 11/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1013	3099 - NJ UNEMPLOYMENT COMP. FUND	NJ UNEMPLOYMENT COMPENSATION FUND- QTR E	14,305.00	14,305.00	
TOTAL					14,305.00
Total to be paid from Fund 12 TRUST OTHER		14,305.00			

		14,305.00			

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

Meeting Date: 11/10/2025 For bills from 10/27/2025 to 11/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1067	7197 - MULLER & BAILLIE, P.C.	PO 63707 2025 BLANKET - AFFORDABLE HOUSING - LEGA		1,166.00	
	121201 AFFORDABLE HOUSING FEES -L118		1,166.00		1,166.00
1068	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM-		1,200.00	1,200.00
TOTAL					2,366.00
Total to be paid from Fund 12 TRUST OTHER		2,366.00			

		2,366.00			

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

Meeting Date: 11/10/2025 For bills from 10/27/2025 to 11/09/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1353	2678 - ARORA & ASSOCIATES	PB 22-02, INV R29-154280	4,225.00	4,225.00	
1354	4702 - BURGIS ASSOCIATES, INC.	PB 25-06, INV 47459	1,278.75	1,278.75	
1355	911 - LOWES 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 61761 2024 BLANKET - MISC. SUPPLIES - ACCT. 9	23.65	23.65	23.65
1356	123 - MCMANIMON SCOTLAND & BAUMANN	PB 17-03 CONDEMNATION, INV 247003	27,712.50	27,712.50	
1357	7197 - MULLER & BAILLIE, P.C.	PB 19-08, INV 16342	4,015.00	4,015.00	
1358	1362 - VAN CLEEF ENGINEERING	PB 24-10, INV 2416WW-8	1,788.50	1,788.50	
1359	1362 - VAN CLEEF ENGINEERING	PB 19-08 S, INV 1915WW-01-36	30,411.50	30,411.50	
TOTAL					69,454.90
Total to be paid from Fund 12 TRUST OTHER		69,454.90			

		69,454.90			

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

Meeting Date: 11/10/2025 For bills from 10/27/2025 to 11/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1360	534 - COLONNADE POINTE CONDO ASSOC.	PO 54491 YEAR 2024 SNOW REMOVAL REIMBURSEMENT, PE		811.90	
121407	STORM RECOVERY TRUST FUND - L158		811.90		811.90
TOTAL					811.90
Total to be paid from Fund 12 TRUST OTHER		811.90	=====		811.90

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

Meeting Date: 11/10/2025 For bills from 10/27/2025 to 11/09/2025

Check#	Vendor	Description	Payment	Check Total
1594	7715 - ABHINAV SINHA	REFUND FOR VIHAAN SINHA- BASKETBALL 10/7	95.00	95.00
1595	7716 - DANA BOYLE	REFUND FOR PHOEBE BOYLE- VOLLEYBALL CAMP	60.00	60.00
1596	7717 - GEETA MANE	REFUND FOR SRIRADHA SALOKHE- BASKETBALL	95.00	95.00
1597	7718 - GENA GILBERT	REFUND FOR LUCIA GILBERT- VOLLEYBALL CAM	60.00	60.00
1598	7719 - JIAYING SU	REFUND FOR ELIZABETH YU- VOLLEYBALL CAMP	60.00	60.00
1599	7720 - LILY CHIU	REFUND FOR JASPER KEELER- VOLLEYBALL CAM	60.00	60.00
1600	3929 - NJRPA	COMMUNITY RECREATION FALL WORKSHOP- KEN	70.00	70.00
1601	7721 - RABESA SHARIFF	REFUND FOR AFRAH SHARIFF- VOLLEYBALL CAM	60.00	60.00
1602	7722 - RATHINAVELU KANDASAMY	REFUND FOR NILA RATHNAM- VOLLEYBALL CAMP	60.00	60.00
1603	7723 - UYEN NGUYEN	REFUND FOR AUSTIN NGUYEN- BASKETBALL 10/	95.00	95.00
1604	4052 - WEST WINDSOR- PLAINSBORO	VILLAGE SCHOOL GYM USAGE- INV 4342, 4/11	2,065.00	2,065.00

TOTAL

2,780.00

Total to be paid from Fund 17 RECREATION COMMISSION

2,780.00

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2,780.00

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

Meeting Date: 11/10/2025 For bills from 10/27/2025 to 11/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1556	382 - ACT ENGINEERS INC.	PO 63313 2025 BLANKET- WW TWP FORMER LANDFILL/COM		1,272.00	
	405202114014 TRAFFIC SAFETY IMPROVEMENTS		1,272.00		1,272.00
1557	382 - ACT ENGINEERS INC.	PO 63314 2025 BLANKET- WALLACE ROAD BUS GARAGE, P		1,299.75	
	405201815014 TRAFFIC SAFETY IMPROVEMENTS		553.70		
	405201918013 TRAFFIC SAFETY IMPROVEMENTS		746.05		1,299.75
1558	382 - ACT ENGINEERS INC.	PO 63315 2025 BLANKET- WALLACE RD BUS GARAGE REME		752.50	
	405202208016 TRAFFIC SAFETY IMPROVEMENTS		752.50		752.50
1559	4783 - CLARKE CATON HINTZ	PO 62425 BLANKET AS PER RES-2024-R149 ARCHITECTUR		1,125.00	
	405202309022 STREET TREE PLANTING PRO/COMMON SIGNS/SC		1,125.00		1,125.00
1560	4783 - CLARKE CATON HINTZ	PO 63986 2025 BLANKET- RESTORATION PROJECT- SCHEM		1,050.00	
	405202309022 STREET TREE PLANTING PRO/COMMON SIGNS/SC		1,050.00		1,050.00
1561	1731 - EMERGENCY ACCESSORIES INC.	PO 63089 EMERGENCY EQUIPMENT FOR NEW FORD POLICE		13,632.51	
	405202418030 POLICE ACQ. OF EQUIPMENT		13,632.51		
		PO 63466 DOME LIGHTS/LABOR, PER ORDER #WWPD11325		250.92	
	405201721022 POLICE - ACQ. OF EQUIPMENT		250.92		13,883.43
1562	1479 - MCELWEE & QUINN LLC	PO 64799 SALE OF GENERAL IMPROVEMENT NOTES SERIES		1,000.00	
	405201918021 FIRE & EMERGENCY SERVICES FACILITY GI		20.00		
	405201918028 PUBLIC WORKS COMPLEX IMPROVEMENTS		200.00		
	405202014005 POLICE/COURT BUILDING GENERATOR		115.00		
	405202014011 EMERGENCY ROAD AND DRAINAGE REPAIRS		400.00		
	405202014016 SEWER EXTENSION & PUMP IMPROVEMENTS		265.00		1,000.00
1563	7699 - PEACH COUNTRY TRACTOR INC	PO 64755 SHAVER HD-8 POST POUNDER, PER 10/7/25 QU		5,280.00	
	405202510031 PUBLIC WORKS ACQ. OF EQUIPMENT		5,280.00		5,280.00
1564	1552 - PHOENIX ADVISORS	PO 64805 SALE OF BANS SERIES 2025		8,634.00	
	405202309002 MUNICIPAL ADMINISTRATION BUILDING - GENERAL I		200.00		
	405202309003 HEALTH & RECREATION GENERAL IMPR/STA 45 FIRE		1,850.00		
	405202309005 POLICE UNDER GROUND TANK REMOVAL & REPLACE		1,000.00		
	405202309007 SENIOR CENTER BUILDING - INTERIOR IMPROVE		200.00		
	405202309008 PJ FIRE STATION INFRASTRUCTURE IMPROVEMENTS		400.00		
	405202309009 SCANNER REPLACEMENT PROGRAM		225.00		
	405202309012 DIGITAL TAX MAP CONVERSION		1,800.00		
	405202309013 BICYCLE AND PEDESTRIAN IMPROVEMENTS		2,959.00		8,634.00
1565	7645 - REMINGTON & VERNICK ENGINEERS II, INC	PO 64627 2025 BLANKET- ROAD IMPROVEMENT PROGRAM,		86,220.20	
	405202014013 ROAD IMPROVEMENTS		3,356.51		
	405202114012 ROAD IMPROVEMENTS		7,395.87		
	405202208014 ROAD IMPROVEMENTS		75,467.82		86,220.20
1566	5123 - RIVERVIEW LANDSCAPES	PO 63527 2025 BLANKET- PUBLIC LANDSCAPE MANAGEMEN		3,855.96	
	405202207005 PRESERVE OPEN SPACE - DEVELOPMENT PROGRAM		3,855.96		3,855.96
1567	5123 - RIVERVIEW LANDSCAPES	PO 63530 2025 BLANKET- PUBLIC LANDSCAPE MAINTENAN		6,052.45	
	405202419004 PRESERVE OPEN SPACE - MAINTENANCE PROGRAM		6,052.45		6,052.45
1568	5800 - STARNET SOLUTIONS, INC.	PO 64701 2025 ELANKET- REPLACE POLICE DEPT NETWOR		72,200.00	
	405202208025 POLICE ACQ. OFFICE/COMPUTER EQUIPMENT		72,200.00		72,200.00

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

Meeting Date: 11/10/2025 For bills from 10/27/2025 to 11/09/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1569	4268 - SUPLEE, CLOONEY AND COMPANY	PO 64800 SALE OF BANS SERIES 2025		8,500.00	
	405202014016	SEWER EXTENSION & PUMP IMPROVEMENTS	1,735.00		
	405202014017	STREET TREE PLANTING PROGRAM	475.00		
	405202014018	MUNICIPAL PARK IMPROVEMENTS	200.00		
	405202014020	SENIOR CENTER ACQUISITION OF EQUIPMENT	400.00		
	405202014029	PUBLIC WORKS - ACQ. OF EQUIPMENT	2,490.00		
	405202014031	PUBLIC WORKS COMPLEX IMPROVEMENTS	200.00		
	405202014032	SANITARY/STORM SEWER IMPROVEMENTS	3,000.00		8,500.00
1570	1810 - T & M ASSOCIATES	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK		6,150.02	
	405202309021	SEWER EXTENSION & PUMP IMPROVEMENTS	6,150.02		6,150.02
1571	1362 - VAN CLEEF ENGINEERING	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA		366.00	
	405202014013	ROAD IMPROVEMENTS	366.00		366.00
1572	1362 - VAN CLEEF ENGINEERING	PO 62813 2024 BLANKET- PED. IMPROVEMENTS FOR ALEX		660.00	
	405202114010	BICYCLE AND PEDESTRAIN IMPROVEMENTS	660.00		660.00
1573	1362 - VAN CLEEF ENGINEERING	PO 62814 2024 BLANKET- PED. IMPROVEMENTS CONOVER		900.00	
	405202114010	BICYCLE AND PEDESTRAIN IMPROVEMENTS	900.00		900.00
1574	1362 - VAN CLEEF ENGINEERING	PO 63855 2025 BLANKET- PROPOSED ROUNDABOUT, PER R		1,161.00	
	405201821001	VILLAGE RD W/NEW VILLAGE/NORTH POST RDS	1,161.00		1,161.00
1575	1362 - VAN CLEEF ENGINEERING	PO 63856 2025 BLANKET- WOODMERE WAY ROADWAY RESUR		6,057.00	
	405202114012	ROAD IMPROVEMENTS	6,057.00		6,057.00
TOTAL					226,419.31
Total to be paid from Fund 40 CAPITAL FUND		226,419.31			

		226,419.31			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

November 10, 2025

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