

APPROVED AS AMENDED: DECEMBER 8, 2025
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
September 8, 2025

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

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

STATEMENT OF ADEQUATE NOTICE

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

ATTENDEES: President: Mandel; Council: Gawas, Geevers, Weiss; Whitfield; Mayor: Marathe (absent); Business Administrator: Schmid; Special Assistant to Administration: Giblin; Township Attorney Representative: Alexis Smith; Township Clerk: Sheehan.

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Police Department Awards for Life-Saving and Achievements

- Police Chief Garofalo reported the Department's 1st narcotics canine, K9 Hodge, was laid to rest the previous night and gave a summary of the K9s career and reviewed his accomplishments. The Chief asked for a moment of silence in remembrance.
- Chief Garofalo recognized the following individuals and presented citations:

Officer Chanik
West Windsor K9 Unit
Detective Lieutenant Jason Jones

Sergeant Woodrow
Patrolman Chowanec
Dispatcher Quinn
Sergeant William Jones
Sergeant Abade
Patrolman Hojnacki
Patrolman Collins
Patrolman Fellini
K9 Phoenix
Patrolman Hoffman
Patrolman Schulte
Patrolman Fattibene
Patrolman Borup
Patrolman Pagano
Patrolman Cassar
New Jersey State Park Police Patrolman McDermott and K9
Jetty
Sergeant Barber
Lieutenant Lie
Patrolman Thompson
Civilian Ibrahima Diallo
Dispatcher Barberich

- He thanked the Mayor, Business Administrator and Council for their support and approval of K9s and drones

President Mandel commented she was happy they could honor K9 Hodge today

Proclamation for National Senior Center Month

President Mandel read the Proclamation and noted Council and Mayor would be presenting the Proclamation to the Senior Center at a later date.

Proclamation for National Drive Electric Month

President Mandel read the Proclamation and noted it was formerly called National Drive Electric Week. She noted the Proclamation would be presented at Community Day.

PUBLIC COMMENT

Ria Biswas, 12 Candlewood Dr., added a few words on behalf of Sunrise Movement Mercer County in regards to the upcoming discussion on Composting. She noted their support as well as some resident testimonials.

David Chen, 38 Foxtrot Dr., expressed his support for food composting services.

Matthew, 3 Sandpiper Ct., Skillman, NJ, expressed his support for food composting services in West Windsor.

Anthony Woo, Boarding Student at Lawrenceville School, expressed his support for food composting services.

Melissa Hager, 27 Quaker Rd., noted she uses Torus composting service and expressed her support for the composting service.

Dana Wong, 24 Highpoint Pl., expressed her support for food composting services.

Deborah Margolis, 149 Tunic Flower Ln., noted she uses Torus Composting Services and expressed her support.

Andy Samu, 745 Village Rd. West, encouraged residents to come out to the Electric Vehicle Event at Community Day.

ADMINISTRATION COMMENTS

Ms. Schmidt noted the following:

- Department of Public Works is in Zone 2
- Received noticed from Mercer County road milling is taking place along Robbinsville-Edinburg Rd., Old Trenton to Line Rd.
- Reported information regarding the Health Departments Flu Vaccine clinics, dates and locations.

Mayor Marathe made the following comments:

- He was proud of the initiatives he started; purchasing drones that help the Police Department and residents.

- He is also proud of the EV event at Community Day and encouraged anyone who wants to learn more to go and ask questions.
- Vaughn Drive extension is now open.
- New Brazilian restaurant coming to Rt 1.
- The Township will be auctioning off a new liquor license.

Clerk Sheehan reminded the public about important General Election dates and deadlines. She also noted information for the liquor license bid is on the Township Website.

COUNCIL MEMBER COMMENTS

Councilmember Gawas made the following comments:

- The annual 9/11 Memorial Ceremony will be held at Ron Rodgers Arboretum at 7PM.
- On September 1st the 100 for 9/11 group will be passing through West Windsor.
- Thanked Council and Ms. Gay Huber for their help in placing the flags at the Memorial. This year's theme was 441 flags for the 1st responders lost on 9/11.
- Reminded residents on September 27th West Windsor Gives Back is hosting the Mayors Ball and they are raising funds for the West Windsor Police Department Nonprofit West Windsor PBA 271.

Councilmember Weiss congratulated all the members of the West Windsor Police Department who were honored at this meeting. He thanked the residents who spoke at public comment for their support of the proposed food waste compost drop off service.

Councilmember Geevers made the following comments:

- Thanked the Police Chief for his leadership and congratulated all the officers for receiving awards.
- Encouraged residents to join in the 9/11 Memorial service. and thanked Councilmember Gawas for her remembrance of that day.
- Bikefest was cancelled due to rain.

- Paws in the Pool event at WaterWorks was a success and hopes to continue the event.
- She wished everyone a Happy Rosh Hashanah.
- Reminded residents to consider getting a flu shot.

Councilmember Whitfield made the following comments:

- Thanked the residents for coming to speak during public comment and was especially impressed by the younger generation coming to speak on what they believe in.
- Wished Dr. Aderhold, staff and parents a blessed school year.
- Thanked Chief Garofalo and all individuals who received awards this evening.

Council President Mandel made the following comments:

- Commented she was impressed by the number of officers who received awards this evening.
- She held Business Hours with Councilmember Geever on September 28th and reminded residents, Council and the Mayor are always available via multiple platforms.
- On September 4th she attended a County meeting on electric vehicles and is representing West Windsor on their EV Readiness Committee.
- She enjoyed the Paws in the Pool event at WaterWorks and expects it to be an annual event and thanked the Recreation Department for organizing.
- On September 7th she was a panelist for the United Consciousness Youth Well-being workshop. The topic was stress and helping youth build emotional resilience.
- September 20th is Community Day. Council will be present with a booth.
- The Gratitude Walk is scheduled for September 28th in Community Park.

A small discussion ensued on update of the Edinburg Rd. paving project for the 100 for 9/11 group that will be walking through West Windsor.

CHAIR/CLERK COMMENTS

Ms. Sheehan welcomed Attorney Alexis Smith to the meeting as a representative of Parker McCay.

PUBLIC HEARING

None

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve Consent Agenda: Weiss

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2025-R182 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Edgewood Partners Center dba EPIC Insurance Brokers and Consultants of Jersey City, New Jersey as Health Insurance Benefits Consultant - \$40,000

2025-R183 Revising the Cash Management Plan Authorization for West Windsor Township by Adding FourLeaf Federal Credit Union

2025-R184 Authorizing the Refund of Property Tax Overpayment

- 2025-R185 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Westwinds Homeowners Association for Trash and Recycling Collection and Disposal and Snow Removal Costs for 2024
- 2025-R186 Authorizing the Business Administrator to Purchase One (1) Model Year 2025 Chevrolet Colorado Pickup Truck with Factory Options from Mark Anthony Chevrolet, Inc. dba Pellegrino Chevrolet Under Educational Services Commission of New Jersey, (ESCNJ), Cooperative Pricing System #65MCESCCPS, Bid Number ESCNJ#23/24-11 - \$41,210.00
- 2025-R187 Authorizing the Full Release of a Performance Bond for Street Opening Permit No. 2025-21 to Hans Lindblad
- 2025-R188 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 18 Sherbrooke Drive
- 2025-R189 Granting Reservation of Sewer Capacity to Eden Autism Services Foundation, Inc., PB03-04, Block 37.01, Lot 2
- 2025-R190 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Remington & Vernick Engineers for Professional Engineering, Land Surveying and Bid-Related Services for the Annual Road Improvement Program -\$121,845.00
- 2025-R191 Consenting to the Mercer County Water Quality Management Amendment Entitled "Miry Run Ponds County Park" (Block 29, Lots 5.01 and 6 in West Windsor Township and Block 1631, Lots 42 and 43 in Hamilton Township), Program Interest No. 435452, Activity No. AMD230001

2025-R192 Authorizing the Mayor and Clerk to Execute Amendment No. 1 to the Professional Services Agreement with AQUALIS (formerly dba Stormwater Compliance Solutions, LLC) to Provide Professional Stormwater Consulting Services - \$2,500.00

2025-R193 Authorizing the Mayor and Clerk to Execute Amendment No. 1 to the Professional Services Agreement with Roberts Engineering Group to Provide Coring and Analysis Services for the New Edinburg Road Resurfacing Project - \$4,220.00

2025-R194 Authorizing the Mayor and Clerk to Execute a One (1) Year Extension of Contract with Aquatic Service, Inc. for Closing, Opening and Seasonal Maintenance of the West Windsor Aquatic Complex for the Period Fall 2025 Through Labor Day 2026 - \$59,750.84

2025-R195 Authorizing the Mayor and Clerk to Execute a Right of Entry Agreement with the West Windsor Parking Authority

Motion to approve Resolutions 2025-R182 through 2025-R195:
Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

2025-15 AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED
GENERAL ORDINANCES OF THE TOWNSHIP OF WEST
WINDSOR (1999) CHAPTER 168, "TRAFFIC AND
PARKING," ARTICLE II, "TRAFFIC REGULATIONS", 168-
166 SCHEDULE XI: SPEED LIMITS ON ALEXANDER ROAD

Public Hearing: September 29, 2025

Motion to Introduce Ordinance 2025-15: Weiss

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

2025-16 AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED
GENERAL ORDINANCES OF THE TOWNSHIP OF WEST
WINDSOR (1999) CHAPTER 168, "TRAFFIC AND
PARKING," ARTICLE V, "TRAFFIC AND PARKING
REGULATIONS ON PRIVATE PROPERTY", SECTION 168-37,
"CONTROL OF MOVEMENT AND PARKING ON PUBLIC AND
PRIVATE PROPERTY"

Public Hearing: September 29, 2025

Motion to Introduce Ordinance 2025-16: Gawas

Second: Weiss

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

ADDITIONAL PUBLIC COMMENT

Parein Thakkar, 2523 Osprey Way, spoke about invasive plants and proposed to promote a plant exchange program which he will email to Council.

Kevin Ranallo, 106 Harris Rd., thanked Council and the Mayor for starting the process for the speed reduction ordinance on Alexander Rd.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

A discussion ensued with Councilmembers and the Mayor on various methods of composting for West Windsor.

Councilmember Weiss reported the Board of Education met on August 26th and held a presentation on the curriculum and academic report. He also reported the Parks Commission was rescheduled.

Councilmember Geevers reported the Shade Tree Commission met on August 27th and voted on the Shade Tree Enabling Ordinance and she noted they will also have a table at Community Day. Councilmember Geevers recognized the Girl Scouts in attendance and thanked them for their service.

Councilmember Gawas reported the Parking Authority will meet this week and wished everyone Happy Navatri later this month and Happy Rosh Hashanah.

Councilmember Whitfield reported Human Relations will be meeting tomorrow and the Planning Board met last week. He noted the Planning Board reviewed an application for the new Fogo de Chao restaurant.

President Mandel reported the Environmental Commission will be meeting this week.

ADMINITRATION UPDATES

None

CLOSED SESSION

Motion to go into closed session: Gawas
Second: Geevers

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 litigation updates.

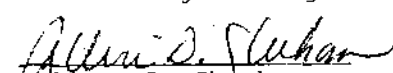
President Mandel noted they would not be taking any further Action after the Closed Session.

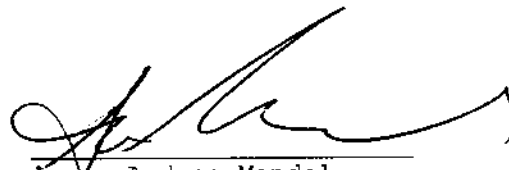
Meeting reconvened at 9:43 p.m.

ADJOURNMENT

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

The meeting was adjourned at 9:45 p.m.


Allison D. Sheehan
Township Clerk
West Windsor Township


Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 09/08/2025 For bills from 08/25/2025 to 09/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
5286	7275 - ALEXANDER JUZENIW	PO 64519 REIMBURSEMENT- NJEPA CONFERENCE/HOTEL ST		993.80	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		993.80		993.80
5287	5410 - ALFONSO ROBLES	PO 63988 BLANKET TUITION REIMBURSEMENT- JIU JITSU		469.80	
10504274	ADM - TUITION		469.80		469.80
5288	7534 - ALISA STANISLAW	PO 63932 2025 BLANKET- MILEAGE REIMBURSEMENT (\$2,0		289.29	
10530273	ENGINEERING - TRAVEL EXPENSE		289.29		289.29
5289	1864 - AVALON WATCH COMMUNITIES INC.	PO 64488 YEAR 2023 REFUSE COLLECTION REIMBURSEMENT		96,384.09	
101001	ACCOUNTS PAYABLE		96,384.09		96,384.09
5290	3056 - BENDAS LANDSCAPING	PO 63863 2025 BLANKET- MONTHLY LANDSCAPING SERVIC		1,943.33	
10522210	RECREATION - CONSULTANT		1,943.33		1,943.33
5291	1873 - BUCKMANS INC.	PO 64008 2025 BLANKET- WEEKLY HYPOCHLORITE DELIVE		3,471.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		3,471.00		3,471.00
5292	4702 - BURGIS ASSOCIATES, INC.	PO 63491 2025 BLANKET- LAND USE PLANNING SERVICES		9,115.50	
10533210	LAND USE - CONSULTANT FEES		9,115.50		9,115.50
5293	6534 - CHRISTOPHER SARAMBO	PO 64467 REIMBURSEMENT- PARATECH UNIVERSITY SEMIN		100.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		100.00		100.00
5294	5760 - COMCAST	PO 63218 2025 BLANKET- ACCT #8499-05-245-0102688		143.84	
10518270	POLICE - TELEPHONE		143.84		143.84
5295	5760 - COMCAST	PO 63241 2025 BLANKET- ACCT #8499-05-245-0287307,		10.37	
10504268	ADM - TECH/COMPUTER SRVCS		10.37		10.37
5296	6360 - CONCENTRA HEALTH SERVICES	PO 64483 BREATH ALCOHOL & DRUG BUNDLE TESTS		245.00	
10504238	ADM - PHYSICALS AND MEDICAL		245.00		245.00
5297	52 - CONTINENTAL FIRE & SAFETY	PO 63633 2025 BLANKET- EMS SUPPLIES		273.64	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		273.64		273.64
5298	6984 - CORONIS HEALTH RCM, LLC.	PO 63730 2025 BLANKET- THIRD PARTY BILLING		673.07	
10514210	EMERGENCY SERVICES - CONSULTANT FEES		673.07		673.07
5299	975 - CUSTOM BANDAG INC.	PO 64486 EMERGENCY REPAIR OF ENGINE 45 TIRE 8/7/2		171.96	
10514355	EMERGENCY SERVICES - TIRES & TUBES		171.96		171.96
5300	2489 - DEER CARCASS REMOVAL SERVICES	PO 63266 2025 BLANKET- DEER CARCASS REMOVAL		144.00	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		144.00		144.00
5301	6549 - DESTRIKATS CAMPBELL STAUB & SCHROTH	PO 63684 2025 BLANKET - PUBLIC DEFENDER - CONSULT		400.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		400.00		400.00
5302	4978 - DOUGLAS FRUEH	PO 64534 REIMBURSEMENT- FIRE PREVENTION MATERIAL		247.70	
10513241	UNIFORM FIRE CODE - PRINTING		247.70		247.70

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5303	421 - EDDIE'S TOWING LLC	PO 64520 HEAVY DUTY TOW 8/6/25		431.25	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		431.25		431.25
5304	5908 - EDMUND F. PARMA	PO 63340 2025 BLANKET- FITNESS & YOGA CLASSES		480.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
5305	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 63634 2025 BLANKET- FIRE APPARATUS REPAIR		947.50	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		947.50		947.50
5306	1275 - FIRE AND SAFETY SERVICES	PO 63557 TRUCK 44 SERVICE		7,850.00	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		7,850.00		7,850.00
5307	1275 - FIRE AND SAFETY SERVICES	PO 64514 VEHICLE MAINTENANCE TO TRUCK T-44		9,800.23	
10514278A	(2024) EMERGENCY SERVICES - VEHICLE REPAIR		9,800.23		9,800.23
5308	6846 - FIRE-DEX, GW LLC.	PO 64455 2025 BLANKET- PPE		1,917.84	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		1,917.84		1,917.84
5309	663 - GANN LAW BOOKS	PO 64448 NJ RULES OF EVIDENCE & ARREST, SEARCH &		442.00	
10650305	COURT - BOOKS, MAGAZINES		442.00		442.00
5310	7161 - GOLD TYPE BUSINESS MACHINES, INC.	PO 64481 ICOP BACK TRACE RENEWAL 11/9/25-11/8/26		2,016.00	
10518208	POLICE - COMMUNICATION EQUIP MAINT		2,016.00		2,016.00
5311	6566 - GOTHAM SHREDDERS & BINDING INC.	PO 64409 SHREDDER OIL & CLEAR BAGS, PER QUOTE #12		279.00	
10650332	COURT - OFFICE SUPPLIES		279.00		279.00
5312	6932 - GRAINGER	PO 63636 2025 BLANKET- EMS SUPPLIES		40.50	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		40.50		40.50
5313	5850 - HARD ROCK HOTEL & CASINO	PO 64425 HOTEL ACCOMODATIONS- NJLM CONF., KELLY M		392.00	
10510272	COLLECTION - TRAINING/EDUCATIONAL		392.00		392.00
5314	6639 - HOMELAND HEROES USA, LLC.	PO 64275 WWPB PATCHES & OFFICER NAME TAGS, PER ES		1,050.00	
10518357	POLICE - UNIFORMS		1,050.00		1,050.00
5315	136 - HORIZON BLUE CROSS	PO 63206 2025 BLANKET- GROUP #00-03-06-31-55-8928		76,458.36	
10551299	GROUP INSURANCE - MISC SERVICES		76,458.36		76,458.36
5316	136 - HORIZON BLUE CROSS	PO 63207 2025 BLANKET- GROUP #04-30-89289, ACCT #		9,543.77	
10551299	GROUP INSURANCE - MISC SERVICES		9,543.77		9,543.77
5317	136 - HORIZON BLUE CROSS	PO 63208 2025 BLANKET- GROUP #09-89289, ACCT #373		25,277.76	
10551299	GROUP INSURANCE - MISC SERVICES		25,277.76		25,277.76
5318	136 - HORIZON BLUE CROSS	PO 63209 2025 BLANKET- GROUP #50-89289, ACCT #455		118,181.90	
10551299	GROUP INSURANCE - MISC SERVICES		118,181.90		118,181.90

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5319	136 - HORIZON BLUE CROSS	PO 63210 2025 BLANKET- GROUP #86-89289, ACCT#7523		11,099.96	
	10551299	GROUP INSURANCE - MISC SERVICES	11,099.96		11,099.96
5320	136 - HORIZON BLUE CROSS	PO 63211 2025 BLANKET- GROUP #10-11-20-21-89289,		366,945.95	
	10551299	GROUP INSURANCE - MISC SERVICES	366,945.95		366,945.95
5321	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 64529 PSYCHOLOGICAL EVALUATION- NEW HIRE DONAL		550.00	
	10518238	POLICE - PHYSICALS & M.D.	550.00		550.00
5322	6919 - J. HARRIS ACADEMY OF POLICE TRAINING	PO 64527 BUDGETS & PURCHASING CLASS- LEE BRODOWSK		225.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	225.00		225.00
5323	731 - JERSEY CENTRAL POWER & LIGHT	PO 63405 2025 BLANKET- ELECTRIC/GAS & STREET LIGH		5,229.83	
	10556277	UTILITY EXPENSES - STREET LIGHTING	5,229.83		5,229.83
5324	5866 - JOEI GODIN	PO 64516 REIMBURSEMENT- LINEN TABLECLOTH FOR COUN		15.83	
	10501354	CLERK - TECH/SPECIAL SUPP.	15.83		15.83
5325	5866 - JOEI GODIN	PO 64517 RMC LICENSE RENEWAL C-2217		50.00	
	10501226	CLERK - LICENSE/CERTIFICATIONS	50.00		50.00
5326	3477 - KELLY KENNY	PO 63336 2025 BLANKET- FITNESS & YOGA CLASSES		900.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	900.00		900.00
5327	238 - KENNCO LLC	PO 64505 CYLINDER CARBON DIOXIDE RENTAL/CYLINDER		63.00	
	10522354	RECREATION - TECH/SPEC SUPPLIES	63.00		63.00
5328	3030 - KYLE BROWN	PO 64482 BOOT REIMBURSEMENT- NIKE SPB AIR FIELD B		135.00	
	10518357	POLICE - UNIFORMS	135.00		135.00
5329	6945 - LALIT JOSHI	PO 63243 2025 BLANKET- CELL PHONE REIMBURSEMENT (210.00	
	10556270	UTILITY EXPENSES - TELEPHONE	210.00		210.00
5330	6945 - LALIT JOSHI	PO 64507 MILEAGE REIMBURSEMENT- JAN-JULY 2025		58.72	
	10504273	ADM - TRAVEL EXPENSE	58.72		58.72
5331	6810 - LEZLEE HO	PO 63338 2025 BLANKET- TAI CHI CLASSES		250.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
5332	6636 - LINDA FAN	PO 63335 2025 BLANKET- FITNESS & YOGA CLASSES		180.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
5333	3461 - LISA MURPHY	PO 63341 2025 BLANKET- CHAIR STRETCH & TONE AND S		540.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	540.00		540.00
5334	6825 - MARGARET SIMPSON	PO 63343 2025 BLANKET- ART OF WATER COLOR & DRAWI		450.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00
5335	6773 - MARIA BENEROPE	PO 63345 2025 BLANKET- YOGA CLASSES		250.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00

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5336	5831 - MARK S. RUDERMAN, ESQ. 10546210 LEGAL - LABOR COUNSEL	PO 63745 2025 BLANKET- LABOR ATTORNEY 1/1/25-12/3	370.00	370.00	370.00
5337	657 - MASON GRIFFIN & PIERSON 10536223 ZONING BOARD - LEGAL FEES	PO 63492 2025 BLANKET- LEGAL SERVICES TO ZONING B	717.50	717.50	717.50
5338	434 - MASON, GRIFFIN & PIERSON 10546223 LEGAL - LEGAL FEES	PO 63749 2025 BLANKET- CONFLICT ATTORNEY, PER RES	205.00	205.00	205.00
5339	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220 REFUSE COLLECTION - RECYCLING	PO 63202 2025 BLANKET- AS PER RESOLUTION 2023-R24	60,286.83	60,286.83	60,286.83
5340	1703 - MERCER COUNCIL ON ALCOHOLISM 101001 ACCOUNTS PAYABLE	PO 64496 METRO EMPLOYEE ASSISTANCE PROGRAM 10/01/	3,600.00	3,600.00	3,600.00
5341	1435 - MIDDLESEX COUNTY FIRE ACADEMY 10514272 EMERGENCY SERVICES - TRAINING/EDUCA.	PO 63801 INCIDENT SAFETY OFFICER COURSE- 4/26/25-	94.00	94.00	94.00
5342	1435 - MIDDLESEX COUNTY FIRE ACADEMY 10514272 EMERGENCY SERVICES - TRAINING/EDUCA.	PO 63802 INCIDENT SAFETY OFFICER COURSE- 4/26/25-	94.00	94.00	94.00
5343	2648 - MONTAGE ENTERPRISES, INC. 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT 10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 63276 2025 BLANKET- PARTS & REPAIRS FOR LAWN &	438.83 244.32	683.15	683.15
5344	7197 - MULLER & BAILLIE, P.C. 10533223 LAND USE - LEGAL FEES 10534228 PLANNING BOARD - LITIGATION 10625223 AFFORDABLE HOUSING - LEGAL FEES	PO 63459 2025 BLANKET- PROVIDE LEGAL SERVICES TO PO 63461 2025 BLANKET- PROVIDE LITIGATION SERVICE PO 63708 2025 BLANKET - AFFORDABLE HOUSING - LEGA	1,188.00 176.00 66.00	1,188.00 176.00 66.00	1,430.00
5345	6532 - MUNICIPAL CLERKS ASSOCIATION OF NEW JERS 10501272 CLERK - TRAINING/EDUCATIONAL 10501272 CLERK - TRAINING/EDUCATIONAL	PO 64458 2025-2026 MEMBERSHIP APPLICATION- ALLISO PO 64459 2025-2026 MEMBERSHIP APPLICATION- JOEI G	100.00 75.00	100.00 75.00	175.00
5346	5139 - NELIDA GARCIA 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 63344 2025 BLANKET- SPANISH LANGUAGE CLASSES	600.00	600.00	600.00
5347	1801 - NEW JERSEY AMERICAN WATER 10556281 UTILITY EXPENSES - WATER	PO 63488 2025 BLANKET- WATER SUPPLIED- MAIN ACCOU	2,975.51	2,975.51	2,975.51
5348	2126 - NEW JERSEY DIVISION OF 10501210 CLERK - CONSULTANT FEES	PO 64395 MAINTENANCE & PREPARATION OF 2025-2026 L	48.00	48.00	48.00
5349	1223 - NEXGEN PRESS CORP. 10538241 CONST OFFL - PRINTING	PO 64391 APPROVED/NOT APPROVED SUBCODE STICKERS	1,109.52	1,109.52	1,109.52
5350	3847 - NJ ADVANCE MEDIA	PO 64531 MARCH 2025 LEGAL NOTICES FOR ZONING BOAR	16.64	16.64	16.64

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

Meeting Date: 09/08/2025 For bills from 08/25/2025 to 09/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
10536202	ZONING BOARD - ADVERTISING - LEGAL		16.64		16.64
5351	7555 - NJ FOREST SERVICE NURSERY	PO 64125 NJ FOREST SERVICE NURSERY- TUBE SEEDLING		75.00	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		75.00		75.00
5352	286 - PACKET MEDIA LLC	PO 63223 2025 BLANKET- LEGAL ADVERTISING FOR CLER		584.08	
10501202	CLERK - ADVERTISING LEGAL		584.08		584.08
5353	5104 - PARKER MCCAY P.A.	PO 63392 2025 BLANKET- PER RESOLUTION 2025-R022,		2,360.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		2,360.00		2,360.00
5354	6994 - PENN MEDICINE CORP PAY	PO 63639 2025 BLANKET- MEDICAL PHYSICALS		1,275.00	
10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL		1,275.00		1,275.00
5355	7046 - POOJA BINDAL	PO 63339 2025 BLANKET- BOLLYWOOD DANCE CLASSES		120.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		120.00		120.00
5356	7625 - PRINCETON JUNCTION APARTMENTS LP.	PO 64492 YEAR 2023 SOLID WASTE COLLECTION, PER RE		144,372.00	
101001	ACCOUNTS PAYABLE		144,372.00		
		PO 64493 1/1/24-4/30/24 SOLID WASTE COLLECTION, P		48,768.48	
10558224A	(2024) REFUSE COLLECTION - KELLY BILL REIMBUR		48,768.48		193,140.48
5357	1262 - PRINCETON SUPPLY CORP.	PO 63234 2025 BLANKET- CUST #0001781, JANITORIAL		1,032.98	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,032.98		1,032.98
5358	1262 - PRINCETON SUPPLY CORP.	PO 64464 GARBAGE BAGS FOR PARKS, PER QUOTE #Q0045		737.50	
101105	APPROPRIATION RESERVE- GRANT FUNDS		737.50		737.50
5359	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 64278 UNIFORM ITEMS FOR OFFICER ANTHONY PETRAC		3,000.00	
10518357	POLICE - UNIFORMS		3,000.00		3,000.00
5360	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 64347 UNIFORM ORDER- DONALD WALSH, PER ESTIMAT		1,349.00	
10518357	POLICE - UNIFORMS		1,349.00		1,349.00
5361	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 64480 UNIFORM ITEMS FOR BAUTISTA		394.00	
10518357	POLICE - UNIFORMS		394.00		394.00
5362	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63433 2025 BLANKET- ELECTRIC/GAS & STREET LIGH		74,261.27	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		39,394.25		
10556277	UTILITY EXPENSES - STREET LIGHTING		34,867.02		74,261.27
5363	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63434 2025 BLANKET- POOL ELECTRIC/GAS, A/C #72		6,232.62	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		6,232.62		6,232.62
5364	1495 - RELIANCE STANDARD LIFE INS CO.	PO 63205 2025 BLANKET- POLICY #GL125783		993.60	
10551299	GROUP INSURANCE - MISC SERVICES		993.60		993.60
5365	412 - REMINDER BAND	PO 63908 WATERWORKS WRISTBANDS, PER ORDER #676091		632.00	
10522246	RECREATION - PROGRAM EXPENSE		632.00		632.00

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

Meeting Date: 09/08/2025 For bills from 08/25/2025 to 09/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot.
5366	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA		8,519.33	
	10557307 GASOLINE - DIESEL FUEL		3,479.11		
	10557315 GASOLINE - UNLEADED		5,040.22		8,519.33
5367	5123 - RIVERVIEW LANDSCAPES	PO 63526 2025 BLANKET- PUBLIC LANDSCAPE MAINTENAN		57,707.49	
	10544251 FACILITIES - SERVICE/MAINT CONTRACTS		57,707.49		57,707.49
5368	1162 - ROTO ROOTER SERVICE COMPANY	PO 64503 BLACK WATER RESTORATION AT WATERWORKS		5,345.84	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		5,345.84		5,345.84
5369	164 - SAMUEL J. SURTESS	PO 63333 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
5370	6705 - SMILE MAKERS	PO 64525 COLORING BOOKS & HAND SANITIZERS, PER OR		827.05	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		827.05		827.05
5371	7626 - STATE OF NEW JERSEY, DEPT OF LAW & PUBLI	PO 64498 POLICE LICENSE SLEO II TRANSFER- ALEXAND		100.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		100.00		
		PO 64499 POLICE LICENSE NEW HIRE- ANTHONY PETRACC		500.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		500.00		600.00
5372	1632 - SYLVIA SUN	PO 63342 2025 BLANKET- CHINESE HOUR SESSIONS		400.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
5373	2633 - TIMOTHY LYNCH	PO 64544 REIMBURSEMENT- NJEMT CERTIFICATION RENEW		104.00	
	10513226 UNIFORM FIRE CODE - LICENSE/CERTIFICATIO		104.00		104.00
5374	2633 - TIMOTHY LYNCH	PO 64545 REIMBURSEMENT- NATIONAL ASSOCIATION OF F		60.00	
	10513214 UNIFORM FIRE CODE - DUES		60.00		60.00
5375	550 - TREASURER ST. OF NEW JERSEY	1ST & 2ND QTR MARRIAGE LICENSES	1,075.00	1,075.00	
5376	2233 - TREASURER, STATE OF NEW JERSEY	PO 64515 STORAGE OF MICROFILM AT NJ STATE RECORDS		25.00	
	10501210 CLERK - CONSULTANT FEES		25.00		25.00
5377	2165 - TREASURER-STATE OF NEW JERSEY	PO 64439 REGULATED MEDICAL WASTE ANNUAL REGISTRAT		85.00	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		85.00		85.00
5378	7281 - TRIBECA BEVERAGE COMPANY	PO 64463 WATER BOTTLES & WATER COOLER RENTAL		200.80	
	10522246 RECREATION - PROGRAM EXPENSE		200.80		200.80
5379	6934 - TRUVIEW BSI LLC.	PO 64470 BACKGROUND SCREENINGS JULY 2025		168.50	
	10504238 ADM - PHYSICALS AND MEDICAL		168.50		168.50
5380	676 - TURF EQUIPMENT & SUPPLY CO.	PO 63284 2025 BLANKET- PARTS & SERVICES FOR TORO		1,909.40	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,000.00		
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		909.40		1,909.40
5381	7039 - UGI ENERGY SERVICES, LLC.	PO 63483 2025 BLANKET- NATURAL GAS		386.14	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		386.14		386.14

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

Meeting Date: 09/08/2025 For bills from 08/25/2025 to 09/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
5382	5944 - UNITED SITE SERVICES	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS		423.78	
10553235	BLDG & GROUNDS - OTHER RENTAL		423.78		423.78
5383	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 64553 POSTAGE FOR MUNICIPAL BLDG- QUADIENT ACC		8,000.00	
10555240	CENTRAL POSTAGE - POSTAGE		8,000.00		8,000.00
5384	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 64554 POSTAGE FOR MUNICIPAL COURT- QUADIENT AC		2,000.00	
10555240	CENTRAL POSTAGE - POSTAGE		2,000.00		2,000.00
5385	738 - V E RALPH & SON INC.	PO 63642 2025 BLANKET- EMERGENCY MEDICAL SERVICES		436.71	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		436.71		436.71
5386	3712 - VCI EMERGENCY VEHICLE SPECIALISTS	PO 63641 2025 BLANKET- AMBULANCE REPAIRS		1,405.94	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		1,405.94		1,405.94
5387	3296 - VECTOR SECURITY	PO 63236 2025 BLANKET- ACCT#198020 SECURITY SYSTE		131.16	
10522210	RECREATION - CONSULTANT		131.16		131.16
5388	3296 - VECTOR SECURITY	PO 63237 2025 BLANKET- ACCT #198365, SECURITY SYS		37.42	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		37.42		37.42
5389	3296 - VECTOR SECURITY	PO 63238 2025 BLANKET- FIRE/SECURITY MONITORING A		725.86	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		725.86		725.86
5390	381 - VERIZON	PO 63165 2025 BLANKET- VARIOUS ACCOUNTS/TELEPHONE		7,271.07	
10556270	UTILITY EXPENSES - TELEPHONE		7,271.07		7,271.07
5391	381 - VERIZON	PO 63482 2025 BLANKET- TELEPHONE USAGE A/C# 153-2		472.41	
10556270	UTILITY EXPENSES - TELEPHONE		472.41		472.41
5392	381 - VERIZON	PO 64261 2025 BLANKET- SCHENCK FARM TELEPHONE CHA		200.23	
10556270	UTILITY EXPENSES - TELEPHONE		200.23		200.23
5393	1619 - VERIZON WIRELESS	PO 63220 2025 BLANKET- ACCT #420131698-0001, WIRE		994.46	
10518270	POLICE - TELEPHONE		994.46		994.46
5394	3340 - VIN IYER	PO 63337 2025 BLANKET- ZUMBA & FITNESS CLASSES		540.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		540.00		540.00
5395	2495 - W. B. MASON COMPANY INC.	PO 64437 POLICE OFFICE SUPPLIES		1,032.95	
10518332	POLICE - OFFICE SUPPLIES		1,032.95		1,032.95
5396	2495 - W. B. MASON COMPANY INC.	PO 64478 NAME BADGES FOR LASER PRINTERS		177.07	
10518332	POLICE - OFFICE SUPPLIES		177.07		177.07
5397	1268 - WESTERN PEST SERVICES	PO 64485 BALD FACE HORNET NEST TREATMENTS- COMMUN		590.00	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		590.00		590.00
5398	1268 - WESTERN PEST SERVICES	PO 64508 BEES NEST TREATMENT AT DOG PARK 8/13/25		295.00	

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

Meeting Date: 09/08/2025 For bills from 08/25/2025 to 09/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot:
10540251	PUBLIC WORKS - SERVICE/MAINT CONTRACTS		295.00		295.00
5399	7522 - WILLIAM L. FAMA	PO 63866 2025 BLANKET- RESURFACE & REHABILITATE P		1,400.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		1,400.00		1,400.00
5400	197 - ZENDO ASSOC. LLC	PO 64523 YOGA CLASS INSTRUCTION 8/11/25 & 8/26/25		120.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		120.00		120.00
TOTAL					1,219,823.08
Total to be paid from Fund 10 CURRENT FUND		1,219,823.08	*****		
		1,219,823.08			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

September 8, 2025

PAYEE'S	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PL/CURRENT SCHOOL DISTRICT	9/8/2025	101450	WIRE	<u>10,136,731.00</u>
TOTAL CURRENT				<u><u>10,136,731.00</u></u>

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

Meeting Date: 09/08/2025 For bills from 08/25/2025 to 09/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1012	3099 - NJ UNEMPLOYMENT COMP. FUND	NJ UNEMPLOYMENT COMPENSATION FUND CHARGE	17,826.43	17,826.43	
TOTAL					17,826.43
Total to be paid from Fund 12 TRUST OTHER		17,826.43			

		17,826.43			

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

Meeting Date: 09/08/2025 For bills from 08/25/2025 to 09/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1023	5828 - ZAKIA AHMED	PO 63346 2025 BLANKET- OIL PAINTING ART CLASSES		300.00	
121402	SENIOR CITIZEN CENTER		300.00		300.00
TOTAL					300.00
Total to be paid from Fund 12 TRUST OTHER		300.00	*****		
		300.00			

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

Meeting Date: 09/08/2025 For bills from 08/25/2025 to 09/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1060	7197 - MULLER & BAILLIE, P.C.	PO 63707 2025 BLANKET - AFFORDABLE HOUSING - LEGA		1,881.00	
121201	AFFORDABLE HOUSING FEES -L118		1,881.00		1,881.00
TOTAL					1,881.00
Total to be paid from Fund 12 TRUST OTHER		1,881.00			

		1,881.00			

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

Meeting Date: 09/08/2025 For bills from 08/25/2025 to 09/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1315	2793 - ANJR	PO 64465 ANNUAL FALL RECYCLING SYMPOSIUM REGISTRA		160.00	
121392	RECYCLING PROGRAM		160.00		160.00
1316	7027 - ANTHONY M. RADICE, LLC.	PO 64518 CONFLICT PUBLIC DEFENDER- 7/9/25 STATE V		200.00	
121364	PUBLIC DEFENDER TRUST -L150		200.00		200.00
1317	2678 - ARORA & ASSOCIATES	PB 24-01, INV R14-1542107 REVISED	30.00	30.00	
1318	2678 - ARORA & ASSOCIATES	PB 25-06, INV R1-1524131	3,680.00	3,680.00	
1319	4702 - BURGIS ASSOCIATES, INC.	PB 20-07, INV 47266	658.75	658.75	
1320	911 - LOWES	PO 61761 2024 BLANKET - MISC. SUPPLIES - ACCT. 9		953.85	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		953.85		953.85
1321	657 - MASON GRIFFIN & PIERSON	ZB 24-06, INV 93945	1,004.50	1,004.50	
1322	123 - MCNAMON SCOTLAND & BAUMANN	PB 23-05, INV 242615	592.50	592.50	
1323	3674 - ROBERTS ENGINEERING GROUP LLC	PB 19-08 OFF, INV 16950	14,344.25	14,344.25	
1324	5804 - TUREK CONSULTING LLC	PB 21-02C, INV 7562	21,017.15	21,017.15	
1325	1362 - VAN CLEEF ENGINEERING	PB 20-15 PP, INV 2103-WW-06-26	24,489.50	24,489.50	
1326	1362 - VAN CLEEF ENGINEERING	PB 25-06, INV 2512WW-1	1,836.00	1,836.00	
1327	1362 - VAN CLEEF ENGINEERING	PB 16-12, INV 1703WW-01-31	59,949.50	59,949.50	
1328	2063 - VILLAGE GRANDE AT BEAR CREEK	PO 64487 YEAR 2024 SNOW REMOVAL REIMBURSEMENT, PE		3,646.05	
121407	STORM RECOVERY TRUST FUND - L158		3,646.05		3,646.05
1329	2495 - W. B. MASON COMPANY INC.	PO 64477 VERBATIM PREMIUM SDHC MEMORY CARDS		58.05	
121211	BEQUESTS/GIFTS - POLICE OPERATIONS		58.05		58.05
TOTAL					132,620.10
Total to be paid from Fund 12 TRUST OTHER		132,620.10			
		132,620.10			

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

Meeting Date: 09/08/2025 For bills from 08/25/2025 to 09/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1486	382 - ACT ENGINEERS INC.	PO 63313 2025 BLANKET- WW TWP FORMER LANDFILL/COM		7,456.79	
	405202114014 TRAFFIC SAFETY IMPROVEMENTS		7,456.79		7,456.79
1487	382 - ACT ENGINEERS INC.	PO 63314 2025 BLANKET- WALLACE ROAD BUS GARAGE, P		12,405.30	
	405201815014 TRAFFIC SAFETY IMPROVEMENTS		12,405.30		12,405.30
1488	382 - ACT ENGINEERS INC.	PO 63315 2025 BLANKET- WALLACE RD BUS GARAGE REME		15,228.50	
	405202209016 TRAFFIC SAFETY IMPROVEMENTS		15,228.50		15,228.50
1489	1328 - CHERRY HILL WINNER FORD	PO 64473 PRINTER, CABLES, & FACE PLATE, PER ORDER		1,367.38	
	405201815023 POLICE - ACQ. OF EQUIPMENT		1,367.38		1,367.38
1490	4783 - CLARKE CATON HINTZ	PO 62425 BLANKET AS PER RES-2024-R149 ARCHITECTUR		4,125.00	
	405202309022 STREET TREE PLANTING PRO/COMMON SIGNS/SC		4,125.00		4,125.00
1491	4783 - CLARKE CATON HINTZ	PO 63986 2025 BLANKET- RESTORATION PROJECT- SCHEN		4,480.00	
	405202309022 STREET TREE PLANTING PRO/COMMON SIGNS/SC		4,480.00		4,480.00
1492	7454 - DANIEL DOBROMILSKY & ASSOC.	PO 63532 2025 BLANKET- PROFESSIONAL CONSULTING SE		2,062.50	
	405202114014 TRAFFIC SAFETY IMPROVEMENTS		2,062.50		2,062.50
1493	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 63091 2024 BLANKET- INFRASTRUCTURE MAPPING PRO		5,354.00	
	405202208016 TRAFFIC SAFETY IMPROVEMENTS		3,587.18		
	405202309021 SEWER EXTENSION & PUMP IMPROVEMENTS		1,766.82		
		PO 63092 2024 BLANKET- CONVERSION TO DIGITAL TAX		33,646.50	
	405202418011 DIGITAL TAX MAP CONVERSION		33,646.50		39,000.50
1494	5529 - KENNETH MARSHALL ELECTRIC, INC	PO 64412 REMOVE & REPLACE 9 LIGHT FIXTURES AT WAT		2,215.00	
	405202208033 SWIM POOL COMPLEX GENERAL IMPROVEMENTS		2,215.00		2,215.00
1495	1091 - OLYMPIC PAINTING	PO 64398 WW ARTS CENTER- PAINTING & SEALING OF NE		2,400.00	
	405202418006 ART'S COUNCIL BUILDING GENERAL IMPR		2,400.00		2,400.00
1496	5123 - RIVERVIEW LANDSCAPES	PO 63530 2025 BLANKET- PUBLIC LANDSCAPE MAINTENAN		27,236.05	
	405202307004 PRESERVE OPEN SPACE - MAINTENANCE PROGRAM		27,236.05		27,236.05
1497	3674 - ROBERTS ENGINEERING GROUP LLC	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD		1,786.50	
	405202014013 ROAD IMPROVEMENTS		1,786.50		1,786.50
1498	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE		17,012.50	
	405202014015 TRAFFIC SAFETY IMPROVEMENTS		16,935.28		
	405202114012 ROAD IMPROVEMENTS		77.22		17,012.50
1499	3674 - ROBERTS ENGINEERING GROUP LLC	PO 62424 BLANKET AS PER RES- 2024-R148 ENGINEERIN		582.00	
	405202114010 BICYCLE AND PEDESTRAIN IMPROVEMENTS		582.00		582.
1500	3674 - ROBERTS ENGINEERING GROUP LLC	PO 63625 2025 BLANKET- SURVEYING & ENGINEERING- T		1,124.00	
	405202114010 BICYCLE AND PEDESTRAIN IMPROVEMENTS		1,124.00		1,124.00
1501	3674 - ROBERTS ENGINEERING GROUP LLC	PO 64091 2025 BLANKET- NEW EDINBURG ROAD RESURFAC		4,207.50	
	405202208014 ROAD IMPROVEMENTS		4,207.50		4,207.50

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

Meeting Date: 09/08/2025 For bills from 08/25/2025 to 09/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1502	1891 - SPIEGLER ARCHITECTURAL GROUP, INC. 405202309030	PO 64249 FIRE SUPPRESSION SPRINKLER SYSTEM REPLAC PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS	2,442.00	2,442.00	2,442.00
1503	1810 - T & M ASSOCIATES 405202309021	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK SEWER EXTENSION & PUMP IMPROVEMENTS	11,318.58	11,318.58	11,318.58
1504	1362 - VAN CLEEF ENGINEERING 405202114010	PO 62813 2024 BLANKET- PED. IMPROVEMENTS FOR ALEX BICYCLE AND PEDESTRAIN IMPROVEMENTS	8,871.00	8,871.00	8,871.00
1505	1362 - VAN CLEEF ENGINEERING 405202114010	PO 62814 2024 BLANKET- PED. IMPROVEMENTS CONOVER BICYCLE AND PEDESTRAIN IMPROVEMENTS	728.00	728.00	728.00
1506	1362 - VAN CLEEF ENGINEERING 405201821001	PO 63855 2025 BLANKET- PROPOSED ROUNDABOUT, PER R VILLAGE RD W/NEW VILLAGE/NORTH POST RDS	12,576.90	12,576.90	12,576.90
1507	1362 - VAN CLEEF ENGINEERING 405202114012	PO 63856 2025 BLANKET- WOODMERE WAY ROADWAY RESUR ROAD IMPROVEMENTS	2,831.00	2,831.00	2,831.00
1508	7522 - WILLIAM L. FAMA 405201507005	PO 63867 2025 BLANKET- RESURFACE & REHABILITATE P PARK OPEN SPACE DEVELOPMENT	33,155.52	33,155.52	33,155.52
TOTAL					214,612.52
Total to be paid from Fund 40 CAPITAL FUND		214,612.52	-----		
		214,612.52			

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

Meeting Date: 09/08/2025 For bills from 08/25/2025 to 09/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1499	6621 - ANDREA KNORR	REFUND FOR DEREK SCHLADT- MULTI SPORTS C	210.00	210.00	
1500	7635 - BIJAL DESAI	REFUND FOR MIRA SHETH- MULTI SPORTS CAMP	210.00	210.00	
1501	642 - BSN SPORTS, LLC	DOUGLAS PREMIER PPS-22SQ PICKLEBALL NET	2,900.00	2,900.00	
1502	7636 - DIPEN PATEL	REFUND FOR DAYEN PATEL- TRACK & FIELD CA	150.00	150.00	
1503	7598 - ERIC BADU	REFUND FOR KATELYN BADU- TENNIS CAMP 7/2	210.00	210.00	
1504	3280 - HALO BRANDED SOLUTIONS INC.	CUSTOM LAWN SIGNS 24" X 18" FOR COMMUNIT	117.50	117.50	
1505	5850 - HARD ROCK HOTEL & CASINO	NJLM CONF. HOTEL RES.- KENNETH JACOBS, R	784.00	784.00	
1506	7637 - HITEN SHAH	REFUND FOR ARIHANT SHAH- VOLLEYBALL CAMP	240.00	240.00	
1507	3975 - KAMPUS KLOTHES	T-SHIRTS FOR VOLLEYBALL CAMP- 147	845.25	845.25	
1508	7477 - MELISSA BRESCIA	REFUND FOR VALENTINA PAPADOPOULOS- VOLLE	252.00	252.00	
1509	7638 - NICOLE PERSKIE	REFUND FOR ANGELINA PRETINO- SPORTS CAMP	210.00	210.00	
1510	7639 - NIKHIL SAXENA	REFUND FOR AVYAAN SAXENA- SPORTS CAMP 8/	210.00	210.00	
1511	6337 - SECIL ONAT	REFUND FOR ALIS ONAT- VOLLEYBALL CAMP 7/	300.00	300.00	
1512	4351 - US SPORTS INSTITUTE, INC.	PICKLEBALL LESSONS 7/7/25-8/11/25 5:30-6	2,729.35	2,729.35	
1513	4351 - US SPORTS INSTITUTE, INC.	SUMMER MULTI SPORTS CAMP 8/18/25-8/22/25	2,499.00	2,499.00	
1514	4351 - US SPORTS INSTITUTE, INC.	SUMMER MULTI SPORTS CAMP 6/30/25-7/3/25	5,785.50	5,785.50	
1515	7640 - XIANGLONG ZHU	REFUND FOR TROY JONES- SPORTS CAMP 8/11-	420.00	420.00	
TOTAL					18,072.60
Total to be paid from Fund 17 RECREATION COMMISSION		18,072.60	*****	18,072.60	