

APPROVED AS AMENDED: November 24, 2025

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
August 25, 2025

CALL TO ORDER: President Mandel called the meeting to order at 7:01 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: Herbert; Township Clerk: Sheehan;

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

5<sup>th</sup> Annual Shop West Windsor Month

President Mandel provided background for the Shop West Windsor Directory on the Township website and the work she and Councilmember Gawas put into creating webpages. She hopes to improve more to support our local businesses. Councilmember Gawas encouraged residents to shop locally.

PUBLIC COMMENT

Julia Simko, 111 Biscayne Ct., expressed her concerns for the cross walk at Canal Point Blvd. and speeding.

Aditi, 6312 Woodridge Ct., provided an update on her Sunrise Movement project.

Sanjay Mandoi, 17 Renfield Dr., expressed his concerns for speeding, street light and sidewalk improvements in his neighborhood.

Praveen Shatme, 7 Tree Swallow Dr., expressed his concerns for speeding, street light and sidewalk improvements in his neighborhood.

#### ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- The DPW is now in Zone 4 for brush and leaves
- Municipal Offices will be closed September 1, for Labor Day
- Goodwill is collecting used bicycles
- Paper shredding event on October 4<sup>th</sup>
- All of this information can be found on the Township Website
- Historical Society of West Windsor will be holding an Open House on September 7<sup>th</sup>

Ms. Giblin also stated the Township Offices will close early for an internal office event on September 3<sup>rd</sup>.

#### COUNCIL MEMBER COMMENTS

Councilmember Gawas provided the following comments:

- She attended the Historical Society Music festival
- Paws in the Pool event information could be found on the Townships website
- September 7<sup>th</sup> will be the 21<sup>st</sup> Annual West Windsor Bike Fest
- September 10<sup>th</sup> is the 100 for 9/11 event where the participants will be walking through West Windsor
- September 11<sup>th</sup> is the Township's Memorial Service for 9/11 located at the Ron Rodgers Arboretum at 7PM

Councilmember Weiss provided the following comments:

- Reminded residents about Paws in the Pool and Bike Fest events
- Encouraged residents to attend the free Community Day event

Councilmember Whitfield offered his best to all those starting school this fall and asked residents to be cognizant of bikers and walkers.

Councilmember Geevers provided the following Comments:

- Encouraged residents to attend Bike Fest and Community Day
- Expressed her concerns for the public for the crosswalk at Canal Point and asked Administration to forward resident concerns to the Engineering Division
- Thanked the Sunrise Movement students for their enthusiasm and reminded residents about the Townships Sidewalk Program
- She attended a fun and well attended Indian Independence Day Celebration at the Senior Center
- Encouraged residents to visit the West Windsor Farmers Market
- Reminded residents she and Council President Mandel will be holding Office Hours on August 28<sup>th</sup>
- She wished a Happy Labor Day to everyone and wished luck to all the students returning to school

President Mandel provided the following comments:

- Attended the India Independence celebration
- Attended the Music Fest held by the Historical Society and worked the Friends of West Windsor Senior Citizens table. She stated there was a lot of good music and public outreach tables
- She spoke about her vacation to St. Vincent
- Reminded residents about the upcoming Office hours she and Councilmember Geevers will be holding in the Municipal building on August 28<sup>th</sup>
- Wished everyone a safe Labor Day and reminded residents about the year end pool party at Water Works
- Reminded everyone about the upcoming Bike Fest

- Noted Fall is full of West Windsor Activities such as the Gratitude Walk

CHAIR/CLERK COMMENTS

Clerk Sheehan reminded residents to sign up for the Township e-bulletins and Nixles to stay informed with what is happening in the Township as well as emergency issues.

PUBLIC HEARING

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

President Mandel opened the Public Hearing

David Parris, Washington Rd., expressed his support for Ordinance 2025-12

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

Councilmember Geevers noted a memo from Sam Surtees stated the fees have stayed flat for the past 20 years.

A discussion ensued about the costs of renting the Schenck Farmstead

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

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

President Mandel opened the Public Hearing

Motion to close the Public Hearing: Weiss

Second: Gawas

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

Motion to adopt: Whitfield

Second: Gawas

President Mandel explained what escrow fees are and how they are  
handled

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

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve Consent Agenda: Geevers

Second: Weiss

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2025-R180      Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Elements at West Windsor Homeowners Association for Trash and Recycling Collection and Disposal and Snow Removal Costs for 2024

2025-R181      Authorizing the Mayor and Clerk to Execute a Settlement Agreement with the Mercer County Construction Board of Appeals

Motion to approve Resolutions 2025-R180 through 2025-R181: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

Council President Mandel requested Ordinance 2025-14 be pulled from the Agenda

Clerk Sheehan noted Ordinance 2025-14 is being pulled for further language to be added.

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

ADDITIONAL PUBLIC COMMENT

Julia Simko, 111 Biscayne Ct., asked Council to explain what escrow is.

Attorney Herbert provided an explanation on escrow.

Andy Bromberg, 24 Providence Dr., expressed his concerns for the roundabout on Meadow Rd.

A brief discussion ensued regarding possible signage and warning lights to notify drivers of a new traffic pattern.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Geevers reported the Shade Tree Commission would meet this week.

Councilmember Whitfield reported the Planning Board will meet September 3<sup>rd</sup> and the Human Relations Council will meet September 9<sup>th</sup>.

Councilmember Weiss reported the Board of Education meeting will be August 26<sup>th</sup>.

Councilmember Gawas reported:

- Affordable Housing Committee had not met since last Council Meeting
- Provided Emergency Management Council update on Millstone Bridge work and the upcoming start of school. She has been in contact with Dr. Aderhold and Police Chiefs in West Windsor and Plainsboro about new traffic patterns. She urges parents to use the school busses for children
- Parking Authority met on August 13<sup>th</sup>. Avalon Bay is preparing to open both entrances to the Transit Lots
- October 1<sup>st</sup> Parking Authority is making changes to the Wallace Permit Lot, provided history and information on the lot and new fees. She also provided an update on the Bus Garage Project
- Wished all students and Athletes good luck in the new school year

- She also noted the Hindu Community festival season has begun and wished a Happy Ganesh Chaturthi to everyone who celebrates

President Mandel reported the Environmental Commission will meet again on September 11<sup>th</sup> but she has requested to change the date and is awaiting a response. She expects to hear back from Sustainable New Jersey about the award for Silver Certification mid-September.

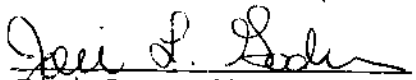
#### ADMINISTRATION UPDATES

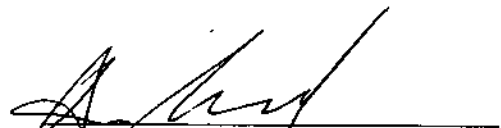
Ms. Schmid reminded the public to visit the Historical Society's Website to find out about their upcoming events and volunteer opportunities

#### ADJOURNMENT

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

The meeting was adjourned at 7:59 p.m.

  
Joel L. Godin  
Deputy Township Clerk  
West Windsor Township

  
Andrea Mandel  
Council President  
West Windsor Township

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

Meeting Date: 08/25/2025 For bills from 08/11/2025 to 08/24/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
5190	5822 - ABDUL KOOMSON	PO 63496 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
5191	483 - ABSOLUTE FIRE PROTECTION	PO 63631 2025 BLANKET- VEHICLE REPAIR		17,113.77	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		17,113.77		17,113.77
5192	334 - ACCURATE LANGUAGE SERVICES	PO 64399 INTERPRETING SERVICES- 6/11/25 & 6/18/25		1,646.49	
	10650210 COURT - CONSULTANT FEES		1,646.49		1,646.49
5193	135 - ALEXANDER DRUMMOND	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
5194	7534 - ALISA STANISLAW	PO 63932 2025 BLANKET- MILEAGE REIMBURSEMENT (\$2,0		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
5195	7588 - ANDREW DOGOSTIANO	PO 64416 REIMBURSEMENT- TRAINING BREAKFAST 2/20/2		50.00	
	10518231 POLICE - MEALS		50.00		50.00
5196	7006 - ANN WANG	PO 64435 REIMBURSEMENT- PUBLIC HEALTH SUPPLIES- T		25.52	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		25.52		25.52
5197	7623 - APEX APPLIANCE REPAIR & SERVICES, INC.	PO 64451 FIRE-EMS DRYER VENT CLEANING		189.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		189.00		189.00
5198	6917 - ASHLEY VENTURA	PO 64428 TUITION REIMBURSEMENT- JIU JITSU 4/1/25-		300.00	
	10504274 ADM - TUITION		300.00		300.00
5199	3056 - BENDAS LANDSCAPING	PO 63863 2025 BLANKET- MONTHLY LANDSCAPING SERVIC		1,943.33	
	10522210 RECREATION - CONSULTANT		1,943.33		1,943.33
5200	7570 - BRANDY BISKING	PO 64274 MERMAID VISIT AT WATERWORKS 8/16/25, RAI		450.00	
	10522246 RECREATION - PROGRAM EXPENSE		450.00		450.00
5201	5656 - BRB VALUATION & CONSULTING SERVICES LLC	PO 63693 2025 BLANKET- APPRAISAL & VALUATION SERV		2,500.00	
	10509210 ASSESSMENT - CONSULTANT FEES		2,500.00		2,500.00
5202	1310 - BRIAN ARONSON	PO 63229 2025 BLANKET- MILEAGE REIMBURSEMENT (\$22		225.00	
	10553273 BLDG & GROUNDS - TRAVEL		225.00		225.00
5203	6500 - BRT TECHNOLOGIES	PO 63502 2025 BLANKET- MOD IV ON-LINE SERVICE & M		315.00	
	10508212 DATA PROCESSING - O.E.		315.00		315.00
5204	1873 - BUCKMANS INC.	PO 64008 2025 BLANKET- WEEKLY HYPOCHLORITE DELIVE		9,279.32	
	10522354 RECREATION - TECH/SPEC SUPPLIES		9,279.32		9,279.32
5205	538 - CAOLA & COMPANY, INC.	PO 64318 2025 BLANKET- MISC. LOCKSMITH REPAIR SER		270.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		270.00		270.00
5206	1254 - CHRISTOPHER VAN NESS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	425.00	425.00	

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5207	5760 - COMCAST	PO 63240 2025 BLANKET- ACCT #6499-05-245-0134178,		274.89	
10504268	ADM - TECH/COMPUTER SRVCS		274.89		274.89
5208	3103 - COMMUNITY NEWS SERVICE	PO 63263 2025 BLANKET- MONTHLY COLOR ADS- CLEAN U		961.72	
101105	APPROPRIATION RESERVE- GRANT FUNDS		961.72		961.72
5209	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 63242 2025 BLANKET- EFAX SERVICES, MUNICIPAL N		239.88	
10504268	ADM - TECH/COMPUTER SRVCS		239.88		239.88
5210	6984 - CORONIS HEALTH RCM, LLC.	PO 63730 2025 BLANKET- THIRD PARTY BILLING		969.58	
10514210	EMERGENCY SERVICES - CONSULTANT FEES		969.58		969.58
5211	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 63656 2025 BLANKET- MONTHLY TRANSLATION SERVIC		20.00	
10518354	POLICE - TECH/SPECIAL SUPP.		20.00		20.00
5212	6168 - CROWN CASTLE FIBER, LLC	PO 63221 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
5213	1573 - DAVID JELINSKI	PO 64427 TUITION REIMBURSEMENT- FBI-LEEDA SUPERVI		795.00	
10504274	ADM - TUITION		795.00		795.00
5214	7172 - DAVID MUNOZ	PO 63476 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
5215	3348 - EAST WINDSOR TOWNSHIP	PO 63540 2025 BLANKET- ANIMAL CONTROL SERVICES, P		2,029.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		2,029.00		2,029.00
5216	3083 - ELIFEGUARD INC.	PO 64254 COMPLETE BACKBOARD SYSTEM & HEAD IMMOBIL		630.89	
10522246	RECREATION - PROGRAM EXPENSE		630.89		630.89
5217	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 63634 2025 BLANKET- FIRE APPARATUS REPAIR		16,446.73	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		16,446.73		16,446.73
5218	7572 - EXTRA LIVING PRINCETON LP	PO 64494 5/1/24-5/31/24 SOLID WASTE COLLECTION, P		131,855.52	
10558224A	(2024) REFUSE COLLECTION - KELLY BILL REIMBUR		131,855.52		131,855.52
5219	3306 - FUTURE SIGNS	PO 64129 ASSORTED LETTERING & NUMBERS FOR VEHICLE		250.00	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		250.00		250.00
5220	6932 - GRAINGER	PO 63636 2025 BLANKET- EMS SUPPLIES		187.02	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		187.02		187.02
5221	232 - HERMITAGE PRESS INC.	PO 64422 (5,000) #10 REGULAR ENVELOPES- PRINTS PM		419.00	
10650241	COURT - PRINTING		419.00		419.00
5222	5085 - INDUSTRIAL DIESEL POWER, INC.	PO 63909 EMERGENCY GENERATORS PREVENTATIVE MAINTN		2,500.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		2,500.00		2,500.00
5223	5085 - INDUSTRIAL DIESEL POWER, INC.	PO 63910 EMERGENCY GENERATORS PREVENTATIVE MAINTN		700.00	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		700.00		700.00

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5224	6586 - JASON HARRIS 10538273	PO 63477 2025 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
5225	7031 - JERSEY AUTO SUPPLY INC. 10540278 10542278	PO 63390 2025 BLANKET- PARTS & SUPPLIES PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR	2,008.51 61.08	2,069.59	2,069.59
5226	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 63405 2025 BLANKET- ELECTRIC/GAS & STREET LIGH UTILITY EXPENSES - ELECTRIC/NATURAL GAS	781.42	781.42	781.42
5227	352 - JILL SWANSON 10556270A	PO 61725 2024 BLANKET - QUARTERLY CELL PHONE REIM {2024} UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
5228	352 - JILL SWANSON 10556270	PO 63443 2025 BLANKET- QUARTERLY CELL PHONE REIMB UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
5229	5764 - JUSTINE FARLETTA 10524231	PO 64475 REIMBURSEMENT- WEGMANS SANDWICH PLATTER SENIOR CITIZEN - MEALS	95.49	95.49	95.49
5230	712 - KARL MEY'S COLLISION & PAINT CENTER 10518424A	PO 63000 PAINT & DECALS FOR POLICE VEHICLE INSTAL {2024} POLICE - VEHICLES	2,930.60	2,930.60	2,930.60
5231	238 - KENCO LLC 10540266	PO 63272 2025 BLANKET- RENTAL & SHOP SUPPLIES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	18.30	18.30	18.30
5232	7586 - KIMBERLY GOLDSTEIN 10650210	PO 64408 CART CAPTIONING SERVICES- STATE V. REOND COURT - CONSULTANT FEES	143.75	143.75	143.75
5233	6785 - KULAK ARMS & OUTFITTERS 10514357	PO 63638 2025 BLANKET- UNIFORMS EMERGENCY SERVICES - UNIFORMS	287.72	287.72	287.72
5234	7510 - LEE'S CLEANERS 10518276	PO 63690 2025 BLANKET- MONTHLY POLICE UNIFORM CLE POLICE - UNIFORM CLEANING & RENTAL	445.75	445.75	445.75
5235	2458 - LEXISNEXIS CLAIMS SOLUTIONS INC. 10518233A	PO 64453 CITATION SUPPORT & MAINTENANCE 5/1/24-4/ {2024} POLICE - OFFICE FURN/EQUIP MAINT	1,717.20	1,717.20	1,717.20
5236	911 - LOWES 10540354 10542354 10544354	PO 63273 2025 BLANKET- MISC. TOOLS, SUPPLIES, & R PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	362.93 73.73 559.49	996.15	996.15
5237	617 - MAGLOCHLEN, INC. 10518214	PO 64415 ANNUAL MEMBERSHIP FEE 7/1/25-6/30/26 POLICE - DUES	400.00	400.00	400.00
5238	7571 - MAXWELL LOBBEN 10530273	PO 64300 2025 BLANKET- MILEAGE REIMBURSEMENT (\$1, ENGINEERING - TRAVEL EXPENSE	480.68	480.68	480.68
5239	1032 - MCCARTHY TIRE SERVICE	PO 63764 TIRES FOR ENGINE 45 PER QUOTE #103-34269		3,485.14	

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10514355	EMERGENCY SERVICES - TIRES & TUBES		3,485.14		3,485.14
5240	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 63201 2025 BLANKET- LANDFILL CHARGES		72,502.06	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		72,502.06		72,502.06
5241	1542 - MOTION PICTURE LICENSING CORP.	PO 64460 MPLC 2025 LICENSE 9/30/25-9/29/26		270.60	
10524226	SENIOR CITIZEN - LICENSES/CERTIFICATION		270.60		270.60
5242	6735 - NICK VAN WAGNER	PO 63478 2025 BLANKET- MILEAGE REIMBURSEMENT		450.00	
10538273	CONST OFFL - TRAVEL EXPENSE		450.00		450.00
5243	3847 - NJ ADVANCE MEDIA	PO 63222 2025 BLANKET- LEGAL ADVERTISING FOR CLERK		123.24	
10501202	CLERK - ADVERTISING LEGAL		123.24		123.24
5244	3085 - ONE CALL CONCEPTS	PO 63297 2025 BLANKET- ONE CALL SERVICES		1,922.80	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		1,922.80		1,922.80
5245	286 - PACKET MEDIA LLC	PO 63223 2025 BLANKET- LEGAL ADVERTISING FOR CLERK		16.67	
10501202	CLERK - ADVERTISING LEGAL		16.67		16.67
5246	5104 - PARKER MCCAY P.A.	PO 63311 2025 BLANKET- PER RESOLUTION 2025-R022,		4,880.00	
10546223	LEGAL - LEGAL FEES		4,880.00		4,880.00
5247	5104 - PARKER MCCAY P.A.	PO 63393 2025 BLANKET- LITIGATION, 1/1/25-12/31/2		2,340.00	
10546228	LEGAL - LITIGATION		2,340.00		2,340.00
5248	4363 - PARTY PERFECT RENTALS, LLC	PO 64120 SUPPLIES FOR NATIONAL NIGHT OUT EVENT		2,043.75	
10504263	ADM - NATIONAL NIGHT OUT		2,043.75		2,043.75
5249	6994 - PENN MEDICINE CORP PAY	PO 63639 2025 BLANKET- MEDICAL PHYSICALS		50.00	
10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL		50.00		50.00
5250	7499 - PRIMEPOINT LLC	PO 63606 2025 BLANKET - PAYROLL SERVICES		3,450.50	
10508212	DATA PROCESSING - O.B.		3,450.50		3,450.50
5251	1262 - PRINCETON SUPPLY CORP.	PO 64410 TRASH BAGS & BATH TISSUE , PER ORDER #06		348.00	
10522327	RECREATION - JANITORIAL SUPPLIES		348.00		348.00
5252	1262 - PRINCETON SUPPLY CORP.	PO 64454 CLOROX BOWL CLEANER & 3M POWER SPONGE 30		300.00	
10522327	RECREATION - JANITORIAL SUPPLIES		300.00		300.00
5253	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63733 UNIFORM ORDER FOR LT. JASON JONES, PER E		592.00	
10518357A	(2024) POLICE - UNIFORMS		592.00		592.00
5254	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63879 XL BLACK W/ LOGO ON LEFT CHEST- SUSAN HA		224.00	
10518357	POLICE - UNIFORMS		224.00		224.00
5255	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 64276 HASHMARKS & LT BARS, PER ESTIMATE #21595		576.00	
10518357	POLICE - UNIFORMS		576.00		576.00

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5256	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA		10,547.77	
	10557307 GASOLINE - DIESEL FUEL		2,981.18		
	10557315 GASOLINE - UNLEADED		7,566.59		10,547.77
5257	5123 - RIVERVIEW LANDSCAPES	PO 64423 PROPERTY MAINTENANCE ABATEMENT- 135 PERM		900.00	
	10521245 BOARD OF HEALTH - PROP MAINT ABATEMENT		900.00		900.00
5258	7128 - ROBERT PASQUALINI	PO 63479 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
5259	1162 - ROTO ROOTER SERVICE COMPANY	PO 64411 CLEAN SEWER PIPE AT WATERWORKS		2,434.00	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		2,434.00		2,434.00
5260	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 64438 TAX COLLECTION 1 REGISTRATION- KELLY O'C		1,129.00	
	10504274 ADM - TUITION		1,129.00		1,129.00
5261	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 64445 CLASS REGISTRATIONS FOR PAUL GRASSELLI		2,279.00	
	10540272 PUBLIC WORKS - TRAINING/EDUCATIONAL		2,279.00		2,279.00
5262	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 64446 ADVANCED DUTIES OF MUNICIPAL CLERK- DAWN		653.00	
	10501272 CLERK - TRAINING/EDUCATIONAL		653.00		653.00
5263	5466 - SAF-GARD SAFETY SHOE CO.	PO 63329 2025 BLANKET- UNIFORM BOOTS		124.99	
	10544357 FACILITIES - UNIFORMS		124.99		124.99
5264	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 63541 2025 BLANKET- BOARDING STRAY DOGS/CATS @		2,920.00	
	10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES		2,920.00		2,920.00
5265	2277 - SCOTT HASSON	PO 63480 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
5266	5912 - SERVICE STATION SERVICES, INC.	PO 64469 ETHANOL FILTERS, PER ORDER #00045475		356.16	
	10518354 POLICE - TECH/SPECIAL SUPP.		356.16		356.16
5267	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 63744 2025 BLANKET- SPECIAL TAX COUNSEL 1/1/25		3,261.20	
	10546228 LEGAL - LITIGATION		3,261.20		3,261.20
5268	5800 - STARNET SOLUTIONS, INC.	PO 64432 .GOV DNS HOSTING RENEWAL 9/30/25-9/30/26		495.00	
	10504268 ADM - TECH/COMPUTER SRVCS		495.00		495.00
5269	926 - THERESA FIORI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	108.00	108.00	
5270	5531 - THOMSON REUTERS - WEST	PO 63215 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		307.97	
	10518354 POLICE - TECH/SPECIAL SUPP.		307.97		307.97
5271	5531 - THOMSON REUTERS - WEST	PO 63216 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		280.87	
	10518354 POLICE - TECH/SPECIAL SUPP.		280.87		280.87
5272	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 63235 2025 BLANKET- MISC. ELECTRICAL REPAIR SE		150.00	

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

Meeting Date: 08/25/2025 For bills from 08/11/2025 to 08/24/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		150.00		150.00
5273	5844 - TOUCHSTONE VETERINARY CENTER	PO 64417 K9 PHOENIX- CREDELIO QUATTRO		19.52	
10518420	POLICE - TECH/SPECIALIZED EQUIP		19.52		19.52
5274	6515 - TRAVIS HOFFMAN	PO 64468 REIMBURSEMENT- BOARDING K9 JOCKO 7/31/25		291.00	
10518354	POLICE - TECH/SPECIAL SUPP.		291.00		291.00
5275	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC	PO 63409 2025 BLANKET- UNARMED UNIFORM SECURITY S		472.50	
10650210	COURT - CONSULTANT FEES		472.50		472.50
5276	2916 - TRUGREEN	PO 63283 2025 BLANKET- SPRING, SUMMER, & FALL PER		1,200.00	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		1,200.00		1,200.00
5277	7039 - UGI ENERGY SERVICES, LLC.	PO 63483 2025 BLANKET- NATURAL GAS		1,724.31	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,724.31		1,724.31
5278	738 - V E RALPH & SON INC.	PO 63642 2025 BLANKET- EMERGENCY MEDICAL SERVICES		281.16	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		281.16		281.16
5279	3296 - VECTOR SECURITY	PO 64413 FIRE-EMS BLDG FIRE ALARM EVALUATION FROM		233.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		233.00		233.00
5280	2495 - W. B. MASON COMPANY INC.	PO 63781 2025 BLANKET- OFFICE SUPPLIES		180.88	
10540332	PUBLIC WORKS - OFFICE SUPPLIES		180.88		180.88
5281	2308 - WASTE MANAGEMENT OF NJ INC.	PO 63203 2025 BLANKET- ACCT #502-41214 SOLID WAST		77,072.08	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		77,072.08		77,072.08
5282	6126 - WASTE MANAGEMENT OF NJ INC.	PO 63204 2025 BLANKET- ACCT#502-41244 DUMPSTERS		2,350.09	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		2,350.09		2,350.09
5283	1268 - WESTERN PEST SERVICES	PO 63239 2025 BLANKET- ACCT #12124245, BI-MONTLY		704.46	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		704.46		704.46
5284	881 - WILLIAM BASTEDO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	358.00	358.00	
5285	1471 - WINDSOR CAR WASH	PO 63217 2025 BLANKET- CAR WASHES		162.00	
10518278	POLICE - VEHICLE REPAIR		162.00		162.00
TOTAL					410,944
Total to be paid from Fund 10 CURRENT FUND		410,944.03			
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		410,944.03			

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

Meeting Date: 08/25/2025 For bills from 08/11/2025 to 08/24/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1024	3572 - NJ STATE DEPT. OF HEALTH	JULY 2025 LICENSES	21.00	21.00	
TOTAL					21.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND		21.00			
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		21.00			

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

Meeting Date: 08/25/2025 For bills from 08/11/2025 to 08/24/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1011	1425 - STATE OF NEW JERSEY	YEAR END 2024 CATASTROPHIC ILLNESS FUND	522.00	522.00	
TOTAL					522.00
Total to be paid from Fund 12 TRUST OTHER		522.00			
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		522.00			

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

Meeting Date: 08/25/2025 For bills from 08/11/2025 to 08/24/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1307	2793 - ANJR	PO 64430 MEMBERSHIP- CHRISTINE WALKO, JULY 2025-J		115.00	
	121392	RECYCLING PROGRAM	115.00		115.00
1308	6597 - BECHT TRAILERS, LLC.	PO 64442 5XDOBDLX/NOSE/SIN/SILVER TRAILER, PER QU		4,020.00	
	121211	BEQUESTS/GIFTS - POLICE OPERATIONS	4,020.00		4,020.00
1309	7532 - HOME DEPOT U.S.A., INC.	PO 64418 MILWAUKEE MX FUEL LITHIUM-ION CHARGER, P		498.00	
	121211	BEQUESTS/GIFTS - POLICE OPERATIONS	498.00		498.00
1310	7197 - MULLER & BAILLIE, P.C.	PB 19-08, INV 16271	660.00	660.00	
1311	883 - PORTER LEE CORPORATION	PO 64419 POWER SUPPLY 5V 850MA, PER QUOTE #15891		50.61	
	121211	BEQUESTS/GIFTS - POLICE OPERATIONS	50.61		50.61
1312	2253 - REPUBLIC SERVICES	PO 63196 2025 BLANKET- TRUST RECYCLING PICK UP (C		1,178.51	
	121392	RECYCLING PROGRAM	1,178.51		1,178.51
1313	4233 - RICH TREE SERVICE	PO 64379 2025 ARBORICULTURAL WORK- TREE REMOVAL		3,857.10	
	121522	OPEN SPACE TAXES - MAINT/DEVELOPMENT	3,857.10		3,857.10
1314	3674 - ROBERTS ENGINEERING GROUP LLC	PB 19-08 OFF, INV 16764	1,689.50	1,689.50	
TOTAL					12,068.72
Total to be paid from Fund 12 TRUST OTHER		12,068.72			
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		12,068.72			

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

Meeting Date: 08/25/2025 For bills from 08/11/2025 to 08/24/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1468	382 - ACT ENGINEERS INC.	PO 63313 2025 BLANKET- WW TWP FORMER LANDFILL/COM		37,972.45	
	405202114014 TRAFFIC SAFETY IMPROVEMENTS		37,972.45		37,972.45
1469	382 - ACT ENGINEERS INC.	PO 63314 2025 BLANKET- WALLACE ROAD BUS GARAGE, P		19,053.25	
	405201721010 TRAFFIC SAFETY IMPROVEMENTS		5,510.00		
	405201815014 TRAFFIC SAFETY IMPROVEMENTS		13,543.25		19,053.25
1470	5347 - EDWARD H. CRAY, INC	PO 62863 2024 BLANKET- TV PEDESTRIAN SAFETY IMPRO		127,526.61	
	405202208012 DOT-GRANT-ALEXANDER ROAD PEDESTRIAN SAFETY		82,000.00		
	405202309015 DOT GRANT-TRANSIT VILLAGE-WALLACE & SCOTT AVE		37,009.11		
	405202114010 BICYCLE AND PEDESTRAIN IMPROVEMENTS		8,517.50		127,526.61
1471	123 - MCNAMINON SCOTLAND & BAUMANN	PO 64429 PROFESSIONAL SERVICES RENDERED		541.50	
	405202114024 POLICE - ACQ. OF VEHICLES		400.00		
	405202309009 SCANNER REPLACEMENT PROGRAM		141.50		541.50
1472	5924 - MUNICIPAL EMERGENCY SERVICES	PO 64001 MASK BAG, LIGHTWEIGHT FLEECE, PER QUOTE		959.40	
	405202418024 FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE		959.40		959.40
1473	4999 - OCEAN COMPUTER GROUP, INC.	PO 64115 DELL LATITUDE 7230 & PMT DOCKING STATION		9,206.78	
	405201815023 POLICE - ACQ. OF EQUIPMENT		9,206.78		9,206.78
1474	3674 - ROBERTS ENGINEERING GROUP LLC	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD		468.75	
	405202014013 ROAD IMPROVEMENTS		468.75		468.75
1475	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO		1,860.50	
	405202310001 SEWER COLLECTION SYSTEM & PUMP STATION IMPROV		1,860.50		1,860.50
1476	3674 - ROBERTS ENGINEERING GROUP LLC	PO 64091 2025 BLANKET- NEW EDINBURG ROAD RESURFAC		2,929.25	
	405202208014 ROAD IMPROVEMENTS		2,929.25		2,929.25
1477	1810 - T & M ASSOCIATES	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK		32,136.39	
	405202309021 SEWER EXTENSION & PUMP IMPROVEMENTS		32,136.39		32,136.39
1478	1362 - VAN CLEEF ENGINEERING	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA		305.00	
	405202014013 ROAD IMPROVEMENTS		305.00		305.00
1479	1362 - VAN CLEEF ENGINEERING	PO 62532 BLANKET- AS PER RESOLUTION 2024-R167- DR		2,217.50	
	405202114014 TRAFFIC SAFETY IMPROVEMENTS		2,217.50		2,217.50
1480	1362 - VAN CLEEF ENGINEERING	PO 62813 2024 BLANKET- PED. IMPROVEMENTS FOR ALEX		3,210.00	
	405202114010 BICYCLE AND PEDESTRAIN IMPROVEMENTS		3,210.00		3,210.00
1481	1362 - VAN CLEEF ENGINEERING	PO 62814 2024 BLANKET- PED. IMPROVEMENTS CONOVER		1,039.00	
	405202114010 BICYCLE AND PEDESTRAIN IMPROVEMENTS		1,039.00		1,039.00
1482	1362 - VAN CLEEF ENGINEERING	PO 63856 2025 BLANKET- WOODMERE WAY ROADWAY RESUR		5,972.00	
	405202114012 ROAD IMPROVEMENTS		5,972.00		5,972.00
1483	3296 - VECTOR SECURITY	PO 64452 FIRE-EMS BLDG- FIRE ALARM REPLACEMENT FR		8,308.00	
	405201815002 MUNICIPAL ADMINISTRATION BUILDING GI		8,308.00		8,308.00

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

Meeting Date: 08/25/2025 For bills from 08/11/2025 to 08/24/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1484	5750 - WIRELESS COMMUNICATIONS	PO 63756 NEXLOG 740 UPGRADE/RECORDER		7,477.50	
	405201918022	POLICE - ACQ. OFFICE/COMPUTER EQUIP	6,419.36		
	405202114023	POLICE - ACQ. OFFICE/COMPUTER EQUIP	1,058.14		7,477.50
1485	1933 - WITMER PUBLIC SAFETY GROUP	PO 62675 PRO-TECH 8 FUSION FIREFIGHTER GLOVES, AS		497.84	
	405202418024	FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	497.84		497.84
TOTAL					261,681.72
Total to be paid from Fund 40 CAPITAL FUND		261,681.72			
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		261,681.72			

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

Meeting Date: 08/25/2025 For bills from 08/11/2025 to 08/24/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1467	7331 - AIDEN EDWARDS	FLAG FOOTBALL CAMP COUNSELOR 7/28-8/1	100.00	100.00	
1468	7593 - ALEXANDER LOVETT	FLAG FOOTBALL CAMP COUNSELOR 7/28-8/1	100.00	100.00	
1469	7373 - ATHLETE'S ALLEY	BASKETBALL CAMP T-SHIRTS	464.00	464.00	
1470	7337 - BRANDON DECKARD	FLAG FOOTBALL CAMP ASST. DIRECTOR 7/28-8	700.00	700.00	
1471	7440 - BUILT BY ME LLC	STEM CAMP- SPORTS UNIVERSE 7/28-8/1- 6 P	1,470.00	1,470.00	
1472	7596 - CALVYN LI	FLAG FOOTBALL CAMP COUNSELOR 7/28-8/1	100.00	100.00	
1473	6780 - COMPLETE CARE MAINTENANCE	GENERAL CLEANING SERVICES AT PARKS- JULY	910.00	910.00	
1474	3783 - DIANE LUPRANO	ART CAMP DIRECTOR 7/28-8/1	3,780.00	3,780.00	
1475	7109 - EDWARD ODUMBE	CRICKET CAMP DIRECTOR 7/7-7/11	3,220.00	3,220.00	
1476	5695 - HALEY JACOBS	SUBSTITUTE COUNSELOR- DAY CAMP 8/4-8/8	500.00	500.00	
1477	3280 - HALO BRANDED SOLUTIONS INC.	CUSTOM LAWN SIGNS FOR OUTDOOR MOVIE NIGH	137.50	137.50	
1478	7341 - ISAAC CHAIT	FLAG FOOTBALL CAMP COUNSELOR 7/28-8/1	100.00	100.00	
1479	7627 - JACK CRAWFORD	FLAG FOOTBALL CAMP COUNSELOR 7/28-8/1	100.00	100.00	
1480	7603 - KAMERON KILNER	FLAG FOOTBALL CAMP COUNSELOR 7/28-8/1	100.00	100.00	
1481	7604 - KAVIN KUMAR	FLAG FOOTBALL CAMP COUNSELOR 7/28-8/1	100.00	100.00	
1482	972 - KEN JACOBS	TRAVEL EXPENSE- AUG 2025	225.00	225.00	
1483	7628 - MARY ELIZABETH CONNOLLY	REFUND FOR SUSANNAH CONNOLLY- VOLLEYBALL	240.00	240.00	
1484	7137 - MAYANK AGARWAL	REFUND FOR NIKKI AGARWAL- TENNIS CAMP	170.00	170.00	
1485	7629 - MEGHA JOSHI	REFUND FOR NEIL SHARMA- SPORTS CAMP 8/4-	420.00	420.00	
1486	3870 - MICHAEL ADAMS	VOLLEYBALL CAMP DIRECTOR- 7/28-8/1	21,782.75	21,782.75	
1487	7614 - NICHOLAS TYLICZKA	FLAG FOOTBALL CAMP COACH 7/28-8/1	400.00	400.00	
1488	3929 - NJRPA	PROFESSIONAL MEMBERSHIP RENEWAL- RONNIE	275.00	275.00	

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

Meeting Date: 08/25/2025 For bills from 08/11/2025 to 08/24/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1489	7630 - PREETHI THIYAGARAJAN	REFUND FOR AYAN PRAJAPATI- STEM LEGO CAM	150.00	150.00	
1490	7631 - SABRINA YIN	REFUND FOR ETHAN SHI- SPORTS CAMP AUG 11	210.00		
		REFUND FOR ETHAN SHI- STEM LEGO CAMP 8/4	270.00	480.00	
1491	4216 - STEPHANIE ALBI	SPECIAL NEEDS DANCE AEROBICS- SPRING SES	350.00	350.00	
1492	7620 - STEPHEN ROCA	FLAG FOOTBALL CAMP COACH 7/28-8/1	400.00	400.00	
1493	7632 - TATIANA LONDONO	REFUND FOR CAMILA DUTTON-LONDONO- SPORTS	210.00	210.00	
1494	7633 - TRACK AND FIELD PERFORMANCE CLINICS	YOUTH TRACK & FIELD CLINIC- 44 PARTICIPA	4,620.00	4,620.00	
1495	2495 - W. B. MASON COMPANY INC.	RECREATION OFFICE SUPPLIES	86.33	86.33	
1496	7368 - WILLIAM FURLONG	FLAG FOOTBALL CAMP DIRECTOR 7/28-8/1	1,020.00	1,020.00	

TOTAL

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42,710.58

Total to be paid from Fund 17 RECREATION COMMISSION

42,710.58

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42,710.58