

APPROVED AS AMENDED: November 24, 2025

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
October 14, 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; Business Administrator: Schmid; Township Attorney Representative: Herbert; Township Clerk: Sheehan

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Proclamation for October Breast Cancer Awareness Month

Councilmember Gawas gave a brief history of her experience with Breast Cancer as well as provided the good news on her health update and then she read the Proclamation.

Proclamation Recognizing October as Hindu-American Heritage Month

Councilmember Geevers read the Proclamation. She stated there are many celebrations in October in the Hindu community and noted her participation in various Hindu-American celebrations.

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- The Department of Public Works completed brush/leaf pick up in Zone 1 and they are currently conducting brush/leaf pick up in Zone 2
- There will be a flu vaccine clinic on November 5, 2025 at the Senior Center from 4:00 p.m. to 5:00 p.m. More information can be found on the Township website.
- Fire Prevention Week is October 5th through October 11th, 2025 and this year's theme is "Charge Into Fire Safety - Lithium Batteries in Your Home"
- There will be a Mercer County paper shredding event on October 18th, 2025 from 9:00 a.m. to 12:00 p.m. at 651 South Broad Street, Trenton
- The Health Department is holding a Rabies vaccination clinic on November 6, 2025 at the Princeton Junction Fire House from 4:30 p.m. to 6:30 p.m. More information can be found on the Township website
- The Historical Society of West Windsor is holding a Trunk or Treat at the Historic Schenck Farmstead on October 24, 2025 from 2:00 p.m. to 4:00 p.m. More information is posted on their website.
- There will be a Martian Bike Ride on October 26, 2025 at 10:15 a.m. starting at Grover's Mill Coffee. More information and registration can be found at westwindsorhistory.com/mars
- The West Windsor Arts Council is holding a staged reading, "Hysteria! Or, They Came Through the Air" on October 26,

2025 from 4:00 p.m. to 6:00 p.m. More information can be found on their website.

Mayor Marathe encouraged residents to get flu shots at the Senior Center on November 5th. He noted last year's drone show at the Tree Lighting Ceremony was very popular and was funded through a Trust Fund and not tax dollars. Mayor Marathe stated Jersey Mike's will be donating 20% of their proceeds on October 15th to West Windsor Township for the drone show this year to help fund the cost and he asked everyone to support this fundraiser. Mayor Marathe provided information on the Township's Triple-Bond Rating as well as information on the liquor license bid for a new Plenary Retail Consumption. He wished everyone a Happy Diwali.

COUNCIL MEMBER COMMENTS

Councilmember Geevers wished everyone a Happy Diwali. She thanked all who participated in tying pink ribbons at the Municipal Complex for Breast Cancer Awareness Month. Councilmember Geevers stated she met with the Mayor and the Girl Scouts and they provided the Girl Scouts information on local government and a tour of Room A. She noted it is Fire Prevention Month and thanked all firefighters, volunteer firefighters, fire police and members of Stations 43, 44 and 45 for their service.

Councilmember Gawas wished everyone a Happy Navatri and Happy Holidays to everyone celebrating a holiday this month. She noted the BAPS Temple in Robbinsville will be having their fireworks show on October 20th. Councilmember Gawas stated the Police are hosting their annual Bark Drop and encouraged residents to donate.

Councilmember Whitfield wished everyone a Happy Diwali and noted he is happy to hear Councilmember Gawas's good health report.

Councilmember Weiss expressed his opposition to the campaign "Wake Up Call NJ" and noted his support for West Windsor Township's public education system. He encouraged residents to read Dr. Aderhold's full response on the West Windsor - Plainsboro School District website.

CHAIR/CLERK COMMENTS

President Mandel wished everyone a Happy Diwali and a Happy Simchat Torah. She thanked Girl Scout Troop 71924 for coming to the Municipal Building to learn about local government. Council President Mandel reminded everyone today is the last day to register to vote. She noted the following events she participated in:

- hosted Council leadership office hours with Councilmember Geever at the Municipal Building
- tied pink ribbons on trees in the Municipal Complex for Breast Cancer Awareness Month
- attended Garba Night with IFMP Members at the Windsor Athletic Club
- food collection by SHUP at the West Windsor DPW Shredding Event
- Historical Society Fall Festival
- Attitudes in Reverse Taste of Hope Fundraiser
- Hindi USA School Diwali celebration
- Attitudes in Reverse and the Lions Club Suicide Awareness and Prevention event

President Mandel noted the following upcoming events:

- Veg ER Grande Opening on Thursday
- JFCS Wheels for Meals Bike Run Walk Fundraiser on Sunday
- Trunk or Treat hosted by the Historical Society at the Schenck Farmstead on Saturday
- West Windsor will be applying for a Sustainable Jersey and PSE&G Grant

Ms. Sheehan noted the upcoming election dates:

- Mercer County Clerk will be mailing all registered voters sample ballots on October 22th
- Early Voting period is October 25th thru November 2nd. There are 8 Early Voting Locations in Mercer County including the West Windsor Library
- The deadline to apply for a Mail-In Ballot is October 28th
- Election Day is November 4th and polls are open 6:00 a.m. to 8:00 p.m.

PUBLIC HEARING

None

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

May 19, 2025 - Business Session
May 19, 2025 - Closed Session

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

None

Motion to approve Consent Agenda: Geevers

Second: Gawas

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2025-R209 Authorizing the Appointment of Sugirtha Arunagiri
as a Student Member of the Human Relations
Council with a Term to Expire on January 14, 2026

2025-R210 Authorizing the Business Administrator to
Purchase Scanning Services for Township Documents
from Dell Marketing, LP Under New Jersey State
Contract T3121 #20-TELE-01510- \$27,157.40

2025-R211 Authorizing the Chief Financial Officer to
Increase the Contract with Parker McCay, P.A. by
\$70,000.00 for a Total Not to Exceed \$145,000.00

- 2025-R212 Authorizing the Award of a Contract for the Maintenance and Service of the Heating, Ventilation and Air Conditioning (HVAC) Systems for Various Township Buildings to Mack Mechanical, LLC for the Period January 1, 2026 Through December 31, 2026 - \$48,249.60
- 2025-R213 Authorizing the Full Release of a Performance Bond for Street Opening Permit No. 2023-27 to Hess Broadband, Inc.
- 2025-R214 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Aurora and Associates for Miscellaneous Engineering Services in the Amount of \$300.00 for a Total Not to Exceed \$2,300.00
- 2025-R215 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Daniel Dobromilsky & Associates on a Consultant Basis for Professional Landscape, Architectural, Planning, and Certified Tree Expert Services for Tasks Related to the Community Forestry Management Plan and Street Tree Inventory - \$20,000.00
- 2025-R216 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Geotrek Environmental and Surveying, LLC for Miscellaneous Engineering Services in the Amount of \$20,000.00 for a Total Not to Exceed \$23,000.00
- 2025-R217 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with GeoTrek Environmental and Surveying, LLC for Professional Land Surveying Services for Mapping of the Municipal Stormwater and Sanitary Sewer Collection System Structures - \$71,480.00

2025-R218 Authorizing the Business Administrator to Purchase One (1) New Case Loader with Tink Claw from GT Mid Atlantic Under the Educational Services Commission of New Jersey (ESCNJ) Contract #22/23-12 for the Department of Public Works - \$250,021.00

2025-R219 Authorizing the Business Administrator to Purchase DJI Matrice 30T Drone and Related Accessories for the Police Division from Terrestrial Imaging, LLC Under Bergen County Cooperative Purchasing BC Bid# 25-42 - \$17,617.89

2025-R220 Authorizing the Business Administrator to Purchase New Chairs for the Police Division Dispatch Center from SHI International Corp. Under New Jersey Cooperative Purchasing Alliance Contract #CK04, Subcontract 24-38 - \$2,748.96

2025-R221 Authorizing the Mayor and Clerk to Execute a Cost Sharing Agreement with the Parking Authority of West Windsor Township

2025-R222 Confirming MarketFair Holdings II, LLC has been Determined to be the Pre-Qualified Bidder for a New Plenary Consumption License to be Issued by the Township of West Windsor with a bid of \$1,500,777.00

2025-R223 Authorizing the Mayor and Clerk to Execute a Memorandum of Understanding, Use and Hold Harmless Agreement with West Windsor Volunteer Fire Company #1

President Mandel asked for a vote for Resolution 2025-R209 through Resolution 2025-R222.

Motion to approve Resolutions 2025-R209 through 2025-R222: Gawas
Second: Geevers

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

Mr. Herbert explained Resolution 2025-R223, the Memorandum of Understanding, Use and Hold Harmless Agreement with West Windsor Volunteer Fire Company #1

Motion to approve Resolution 2025-R223: Weiss
Second: Whitfield

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

INTRODUCTION OF ORDINANCES

2025-17 AN ORDINANCE TO AMEND AND SUPPLEMENT
CHAPTER 168, "TRAFFIC AND PARKING," OF THE
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF
WEST WINDSOR (1999), ARTICLE V: TRAFFIC AND
PARKING REGULATIONS ON PRIVATE PROPERTY, ARTICLE
VII: SCHEDULES, AND ARTICLE VII: SCHEDULES FOR
PRINCETON GREENS

Motion to Introduce: Geevers
Second: Gawas

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

Public Hearing: October 27, 2025

ADDITIONAL PUBLIC COMMENT:

Mr. Larry Cohen, 233 Asher Place, expressed his traffic concerns on Fisher Place.

Mayor Marathe addressed Mr. Cohen's traffic concerns for Fisher Place and noted future traffic improvements to the surrounding area.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Weiss reported the Board of Education started their first meeting of the school year with reports from students on sports activities and theater programs. He stated the Recreation Commission met and discussed the upgrades to the West Windsor Waterworks bathrooms, repairs to the skate park and Jersey Mike's fundraiser for the Tree Lighting Drone Show. Councilmember Weiss encouraged outreach for corporate sponsorship.

Councilmember Whitfield reported the Planning Board will meet on October 15th and will review the final site plan for Fogo de Chao and signage regulations.

Councilmember Gawas reported the Affordable Housing Committee met on October 2nd and the Parking Authority met last Wednesday. She noted the Parking Authority meeting was the same night as Back to School Night and she thanked Councilmember Geevers for attending the meeting on her behalf.

Councilmember Geevers reported she attended the Parking Authority meeting and the following was discussed:

- an AI Power Smart Parking proposal from the company Parking AI
- insurance and demolition permits for the redevelopment of the bus depot on Wallace Road
- an abandoned underground oil tank on Township and Amtrak properties
- a second pay by phone option for the daily lot; the purchase of a Harley motorcycle for the Police Department for traffic control

Councilmember Geevers reported the Shade Tree Commission met on September 24th and provided the following updates:

- the Commission has sent its revisions to the Mayor and Administration on the Shade Tree Commission's draft

ordinance and she would like for Council to discuss the draft ordinance at a future meeting under New Business

- there were 14 permit applications for taking down trees under Chapter 170
- remaining tree saplings from the Ellsworth Drive open space area will be cared for by members of the Shade Tree Commission
- discussions on a new bamboo ordinance

President Mandel reported the Environmental Commission met on September 11th and the following was discussed:

- review of a Sustainable Jersey grant with PSE&G
- a gas leaf blower ordinance
- a draft natural lawn ordinance will be reviewed at a future meeting

ADMINITRATION UPDATES

Ms. Schmid provided a notice from the NJDEP for motorists to be aware of the fall White Tail Deer mating season from late October to mid-December and to be extra cautious on roadways. She noted the drought watch is still in effect throughout the State and residents are asked to voluntarily conserve water. Ms. Schmid reported the New Jersey Forest Service has issued a pest alert for spongy moth caterpillars and advises residents to destroy egg masses when found.

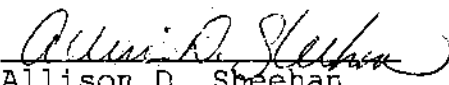
ADJOURNMENT

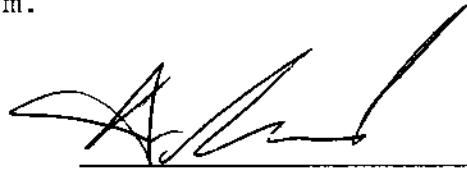
Motion to adjourn: Geevers

Second: Gawas

VV: All approved

The meeting was adjourned at 8:16 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: 10/14/2025 For bills from 09/29/2025 to 10/13/2025

	Vendor	Description	Account	PO Payment	Check Total
5600	6596 - 3RD ALARM ENTERTAINMENT 10518233	PO 64661 DJ ENTERTAINMENT SERVICES FOR NATIONAL W POLICE - OFFICE FURN/EQUIP MAINT	500.00	500.00	500.00
5600	1689 - A T & T 10556270	PO 63562 2025 BLANKET- ACCTS #030-331-1957-001 & UTILITY EXPENSES - TELEPHONE	182.54	182.54	182.54
5601	483 - ABSOLUTE FIRE PROTECTION 10514278	PO 63631 2025 BLANKET- VEHICLE REPAIR EMERGENCY SERVICES - VEHICLE REPAIR	1,714.33	1,714.33	1,714.33
5602	334 - ACCURATE LANGUAGE SERVICES 10650210	PO 64637 5/14/25 INTERPRETING SERVICES COURT - CONSULTANT FEES	492.70	492.70	492.70
5603	334 - ACCURATE LANGUAGE SERVICES 10650210	PO 64638 7/9/25 INTERPRETING SERVICES COURT - CONSULTANT FEES	406.99	406.99	406.99
5604	334 - ACCURATE LANGUAGE SERVICES 10650210	PO 64639 7/9/25 INTERPRETING SERVICES COURT - CONSULTANT FEES	150.00	150.00	150.00
5605	334 - ACCURATE LANGUAGE SERVICES 10650210	PO 64640 7/21/25 INTERPRETING SERVICES COURT - CONSULTANT FEES	1,265.84	1,265.84	1,265.84
	334 - ACCURATE LANGUAGE SERVICES 10650210	PO 64659 9/3/25 INTERPRETING SERVICES COURT - CONSULTANT FEES	423.25	423.25	423.25
5607	41 - AL'S SUNOCO 10518278	PO 63214 2025 BLANKET- VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	2,089.02	2,089.02	2,089.02
5608	41 - AL'S SUNOCO 10538278	PO 64592 2017 JEEP PATRIOT SPORT 21485MG VEHICLE CONST OFFL - VEHICLE REPAIR	979.61	979.61	979.61
5609	7534 - ALISA STANISLAW 10530273	PO 63932 2025 BLANKET- MILEAGE REIMBURSEMENT (\$2,0 ENGINEERING - TRAVEL EXPENSE	450.00	450.00	450.00
5610	761 - AMERICAN TIRE & AUTO CARE 10540355	PO 63259 2025 BLANKET- TIRES, TUBES, & SERVICES PUBLIC WORKS - TIRES & TUBES	374.85	374.85	374.85
5611	7006 - ANN WANG 10521226	PO 64666 REIMBURSEMENT- NICE BASIC COURSE 10/6/25 BOARD OF HEALTH - LICENSE/CERTIFICATIONS	350.00	350.00	350.00
5612	5506 - ARBOR DAY FOUNDATION 10533244	PO 64431 2025 ARBOR DAY FOUNDATION MEMBERSHIP DUE LAND USE - DUES	15.00	15.00	15.00
	2606 - ATLANTIC TOMORROWS OFFICE 10504233	PO 63399 2025 BLANKET- CONTRACT 52425-01 QUARTERL ADM - OFFICE FURN/EQUIP MAINT	817.91	817.91	817.91
5614	5655 - AXON ENTERPRISE, INC. 10518354	PO 64670 AXON TASER 7- CARTRIDGE- HALT STANDOFF W POLICE - TECH/SPECIAL SUPP.	2,700.00	2,700.00	2,700.00
5615	3056 - BENDAS LANDSCAPING 10522210	PO 63863 2025 BLANKET- MONTHLY LANDSCAPING SERVIC RECREATION - CONSULTANT	1,943.33	1,943.33	1,943.33

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616	6927 - BHM - CORPORATE CARE 10540238	PO 64642 RMJ- ANNUAL HEARING EVALUTATIONS 2025 PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	500.00	600.00	600.00
617	1310 - BRIAN ARONSON 10553278	PO 64681 REIMBURSEMENT- NJMVC REGISTRATION FEE BLDG & GROUNDS - VEHICLE REPAIR	60.00	60.00	60.00
618	3608 - BRIAN JANY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	172.54	172.54	
619	6500 - BRT TECHNOLOGIES 10508212	PO 63502 2025 BLANKET- MOD TV ON-LINE SERVICE & M DATA PROCESSING - O.E.	315.00	315.00	315.00
620	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 63491 2025 BLANKET- LAND USE PLANNING SERVICES LAND USE - CONSULTANT FEES	3,061.25	3,061.25	3,061.25
621	7176 - BUZZETTA FOODS INC. 10504599	PO 64620 FOOD FOR EMPLOYEE PICNIC 9/3/25 ADM - MISCELLANEOUS	1,700.00	1,700.00	1,700.00
622	1153 - CITY CONNECTIONS, LLC 10504268	PO 64682 WEB SERVICES FOR WWW.WESTWINDSORNJ.ORG W ADM - TECH/COMPUTER SRVCS	2,850.00	2,850.00	2,850.00
623	5760 - COMCAST 10504268	PO 63240 2025 BLANKET- ACCT #8499-05-245-0134178, ADM - TECH/COMPUTER SRVCS	274.89	274.89	274.89
624	5760 - COMCAST 10504268	PO 63241 2025 BLANKET- ACCT #8499-05-245-0287307, ADM - TECH/COMPUTER SRVCS	10.37	10.37	10.37
625	3103 - COMMUNITY NEWS SERVICE 101105	PO 63263 2025 BLANKET- MONTHLY COLOR ADS- CLEAN U APPROPRIATION RESERVE- GRANT FUNDS	603.72	603.72	603.72
626	52 - CONTINENTAL FIRE & SAFETY 10514354	PO 63633 2025 BLANKET- EMS SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	338.47	338.47	338.47
627	6984 - CORONIS HEALTH RCM, LLC. 10514210	PO 63730 2025 BLANKET- THIRD PARTY BILLING EMERGENCY SERVICES - CONSULTANT FEES	493.80	493.80	493.80
628	5492 - CORPORATE TRANSLATION SERVICES, LLC. 10518354	PO 63656 2025 BLANKET- MONTHLY TRANSLATION SERVIC POLICE - TECH/SPECIAL SUPP.	184.53	184.53	184.53
629	7643 - COUNTY OF MORRIS, 10518272	PO 64581 INTERNAL AFFAIRS POLICY & PROCEDURES REG POLICE - TRAINING/EDUCATIONAL	75.00	75.00	75.00
630	2525 - CRESTON HYDRAULICS 10544266	PO 63264 2025 BLANKET- HYDRAULIC FITTINGS & HOSES FACILITIES - TECH/SPEC EQUIP MAINT	155.70	155.70	155.70
631	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 63189 2025 BLANKET- INTERNET /DIRECT FIBER OPT ADM - TECH/COMPUTER SRVCS	2,170.31	2,170.31	2,170.31
632	6168 - CROWN CASTLE FIBER, LLC	PO 63221 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	

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10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
5633	3411 - CROWN TROPHY	PO 64664 PLAQUE LEONA HODGE- K9 HODGE		234.09	
10518221	POLICE - JAIL EXPENSE		234.09		234.09
5634	3612 - DANIEL LATHAM	PO 63590 2025 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
5635	7172 - DAVID MUNOZ	PO 64676 REIMBURSEMENT- TYPE I HOOD TRAINING CLAS		195.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		195.00		195.00
5636	2489 - DEER CARCASS REMOVAL SERVICES	PO 63266 2025 BLANKET- DEER CARCASS REMOVAL		192.00	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		192.00		192.00
5637	2489 - DEER CARCASS REMOVAL SERVICES	PO 63267 2025 BLANKET- DISPOSAL OF STREET SWEEPIN		3,698.80	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		3,698.80		3,698.80
5638	7681 - DHOPTE, SHREEKANT & RESHMA	TAX OVERPAYMENT- B 7, L 306.24, Q C2008,	1,907.65	1,907.65	
5639	422 - DISTEFANO PLUMBING INC.	PO 63230 2025 BLANKET- MISC. PLUMBING REPAIR SERV		438.00	
10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD		438.00		438.00
5640	3348 - EAST WINDSOR TOWNSHIP	PO 63540 2025 BLANKET- ANIMAL CONTROL SERVICES, P		3,153.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		3,153.00		3,153.00
5641	5908 - EDMUND F. PARMA	PO 63340 2025 BLANKET- FITNESS & YOGA CLASSES		480.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
5642	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 63634 2025 BLANKET- FIRE APPARATUS REPAIR		11,896.62	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		11,896.62		11,896.62
5643	370 - FEDERAL EXPRESS	PO 63400 2025 BLANKET- PAYMENTS ON ACCCT'S 1258-3		8.01	
10555240	CENTRAL POSTAGE - POSTAGE		8.01		8.01
5644	1732 - PFP ENTERPRISES INC.	PO 64618 PURCHASE OF FLUCELVAX PFS TRI 0.5 ML PFS		254.60	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		254.60		254.60
5645	1275 - FIRE AND SAFETY SERVICES	PO 63635 2025 BLANKET- APPARATUS REPAIR		4,284.94	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		4,284.94		4,284.94
5646	5719 - FUEL OX	PO 63332 2025 BLANKET- DEF FLUID FOR VEHICLES		531.63	
10540278	PUBLIC WORKS - VEHICLE REPAIR		177.21		
10542278	SEWER SYSTEM - VEHICLE REPAIR		177.21		
10544278	FACILITIES - VEHICLE REPAIR		177.21		531.63
5647	6966 - GINA COSMEN	PO 64655 REIMBURSEMENT- NJLM CONFERENCE HOTEL STA		613.58	
10538209	CONST OFFL - CONF. & SEMINARS		613.58		613.58
5648	4692 - GT MID ATLANTIC	PO 63269 2025 BLANKET- PARTS, SERVICES, & SUPPLIE		4,668.70	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		4,668.70		4,668.70

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Check#	Vendor	Description	Account	PO Payment	Check To
5649	1869 - HALDEMAN FORD 10518278	PO 64551 REPROGRAM AND SYSTEM ON CAR 7 CASE MOTOR POLICE - VEHICLE REPAIR	1,592.37	1,592.37	1,592.37
5650	5550 - HALO BRANDED SOLUTIONS INC. 101105	PO 64564 TICK REMOVAL CRADS APPROPRIATION RESERVE- GRANT FUNDS	1,104.17	1,104.17	1,104.17
5651	4051 - HAMILTON CAR WASH 10540278	PO 63305 2025 BLANKET- TRUCK WASH FOR PICK-UP TRU PUBLIC WORKS - VEHICLE REPAIR	35.00	35.00	35.00
5652	1166 - JAMES YATES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
5653	2361 - JAMMER DOORS 10553204	PO 64603 FIRE-EMS FACILITY MAIN BLDG SERVICE BAY BLDG & GROUNDS - BLDG REPAIR & MAINT	983.00	983.00	983.00
5654	6586 - JASON HARRIS 10538209	PO 64653 REIMBURSEMENT- NJLM CONFERENCE HOTEL STA. CONST OFFL - CONF. & SEMINARS	306.79	306.79	306.79
5655	6586 - JASON HARRIS 10538278	PO 64675 REIMBURSEMENT- VEHICLE TITLE & REGISTRAT CONST OFFL - VEHICLE REPAIR	180.00	180.00	180.00
5656	3018 - JEFFREY I. RUBIN 10547210	PO 63685 2025 BLANKET - PER RESOLUTION # 2018-R14 MUNICIPAL PROSECUTOR - CONSULTANT FEES	5,943.00	5,943.00	5,943.00
5657	352 - JILL SWANSON 101105	PO 64686 REIMBURSEMENT- PURCHASE OF FOLDING WAGON APPROPRIATION RESERVE- GRANT FUNDS	96.99	96.99	96.99
5658	3839 - JONATHAN BAIN 10514357	PO 64672 REIMBURSEMENT- STATION WORK SHOES, SAFET EMERGENCY SERVICES - UNIFORMS	80.00	80.00	80.00
5659	3477 - KELLY KENNY 10524210	PO 63336 2025 BLANKET- FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	900.00	900.00	900.00
5660	6308 - KERRY GIBLIN 10504599	PO 64665 REIMBURSEMENT- GRILL AND GRATITUDE SUPPL ADM - MISCELLANEOUS	100.53	100.53	100.53
5661	6945 - LALIT JOSHI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	344.98	344.98	
5662	6810 - LEZLER HO 10524210	PO 63338 2025 BLANKET- TAI CHI CLASSES SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
5663	6636 - LINDA FAN 10524210	PO 63335 2025 BLANKET- FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	240.00	240.00	240.00
5664	3461 - LISA MURPHY 10524210	PO 63341 2025 BLANKET- CHAIR STRETCH & TONE AND S SENIOR CITIZEN - CONSULTANT FEES	480.00	480.00	480.00
5665	911 - LOWES 10553330	PO 63231 2025 BLANKET- ACCT #900-166889-0, MINOR BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	106.14	106.14	106.14

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

Meeting Date: 10/14/2025 For bills from 09/29/2025 to 10/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
5666	911 - LOWES	PO 63273 2025 BLANKET- MISC. TOOLS, SUPPLIES, & R		1,264.39	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	132.13		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	1,132.26		1,264.39
5667	6825 - MARGARET SIMPSON	PO 63343 2025 BLANKET- ART OF WATER COLOR & DRAWI		600.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	600.00		600.00
5668	6773 - MARIA BENEROPE	PO 63345 2025 BLANKET- YOGA CLASSES		400.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
5669	657 - MASON GRIFFIN & PIERSON	PO 63492 2025 BLANKET- LEGAL SERVICES TO ZONING B		307.50	
	10536223	ZONING BOARD - LEGAL FEES	307.50		307.50
5670	434 - MASON, GRIFFIN & PIERSON	PO 63749 2025 BLANKET- CONFLICT ATTORNEY, PER RES		41.00	
	10546223	LEGAL - LEGAL FEES	41.00		41.00
5671	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 64608 MUNICIPAL BLDG- CLEAR CLOGGED SEWER LINE		335.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	335.00		335.00
5672	7487 - MERCER COUNTY BOARD OF TAXATION	PO 64697 FALL SEMINAR REGISTRATION- LORRAINE JONE		60.00	
	10509226	ASSESSMENT - LICENSE/CERTIFICATIONS	60.00		60.00
5673	1435 - MIDDLESEX COUNTY FIRE ACADEMY	PO 63673 CONFINED SPACE AWARENESS COURSE- RYAN DA		52.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	52.00		52.00
5674	4361 - MIM-MULTISPORT, INC.	PO 63347 2025 BLANKET- CORE BALANCE & STRENGTH FI		360.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
5675	7197 - MULLER & BAILLIE, P.C.	PO 63708 2025 BLANKET - AFFORDABLE HOUSING - LEGA		2,368.00	
	10625223	AFFORDABLE HOUSING - LEGAL FEES	2,368.00		2,368.00
5676	5924 - MUNICIPAL EMERGENCY SERVICES	PO 64528 BLOOD COLLECTION KITS, PER QUOTE #QT1969		223.90	
	10518354	POLICE - TECH/SPECIAL SUPP.	223.90		223.90
5677	5139 - NELIDA GARCIA	PO 63344 2025 BLANKET- SPANISH LANGUAGE CLASSES		750.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	750.00		750.00
5678	1801 - NEW JERSEY AMERICAN WATER	PO 63487 2025 BLANKET- WATER SUPPLIED- POOL, ACCT		1,893.62	
	10556281	UTILITY EXPENSES - WATER	1,893.62		1,893.62
5679	1801 - NEW JERSEY AMERICAN WATER	PO 63489 2025 BLANKET- FIRE HYDRANT FEES, ACCT #1		53,328.99	
	10554281	FIRE HYDRANT SERVICES - WATER	53,328.99		53,328.99
5680	6735 - NICK VAN WAGNER	PO 64654 REIMBURSEMENT- NJLM CONFERENCE HOTEL STA		306.79	
	10538209	CONST OPFL - CONF. & SEMINARS	306.79		306.79
5681	5388 - NIKITA BRANCATO	PO 64710 REIMBURSEMENT-NJPHA 2025 ANNUAL CONFEREN		57.19	
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	57.19		57.19

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

Meeting Date: 10/14/2025 For bills from 06/29/2025 to 10/13/2025

Check#	Vendor	Description	Account	PO Payment	Check To
5682	3847 - NJ ADVANCE MEDIA 10501202	PO 63222 2025 BLANKET- LEGAL ADVERTISING FOR CLERK - ADVERTISING LEGAL	289.14	289.14	289.14
5683	3847 - NJ ADVANCE MEDIA 10504202	PO 63401 2025 BLANKET- ACCT #1071087, LEGAL ADVER ADM - ADVERTISING LEGAL	80.34	80.34	80.34
5684	3847 - NJ ADVANCE MEDIA 10536202	PO 64616 LEGAL NOTICE FOR ZONING BOARD ZB25-02, 8 ZONING BOARD - ADVERTISING - LEGAL	8.84	8.84	8.84
5685	3847 - NJ ADVANCE MEDIA 10536202	PO 64674 6/5/25 ZBA, LEGAL NOTICE FOR ZONING BOAR ZONING BOARD - ADVERTISING - LEGAL	8.84	8.84	8.84
5686	486 - NJ DOC - ACCOUNTING 10521241	PO 64281 CBLS FORM & CARD PRINTED, PER QUOTE #000 BOARD OF HEALTH - PRINTING	315.00	315.00	315.00
5687	1410 - NJ SHADE TREE FEDERATION 10530209	PO 64560 ANNUAL CONFERENCE NJUCF CORE TRAINING, B ENGINEERING - CONF. & SEMINARS	475.00	475.00	475.00
5688	228 - NJACCHO 10521209	PO 64648 NJACCHO CONFERENCE SUPPORT PACKAGE AT NJ BOARD OF HEALTH - CONF. & SEMINARS	80.00	80.00	80.00
5689	6777 - OLIVER FIRE PROTECTION & SECURITY 10553296	PO 64695 PJ VOLUNTEER FIRE STATION FIRE SUPPRESSI PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR	5,675.86	5,675.86	5,675.86
5690	5104 - PARKER MCCAY P.A. 10546224	PO 63392 2025 BLANKET- PER RESOLUTION 2025-R022, LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	460.00	460.00	460.00
5691	7457 - PATRICIA VAN CLEF 10534250	PO 63248 2025 BLANKET- PLANNING BOARD RECORDING S PLANNING BOARD - RECORDING SECRETARY	400.00	400.00	400.00
5692	6782 - PATRIOT COMMERCIAL VEHICLE INSPECTION LL 10540278 10542278 10544278	PO 63320 2025 BLANKET- DIESEL EMISSIONS TESTING PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	495.00 495.00 490.00	1,480.00	1,480.00
5693	7046 - POOJA BINDAL 10524210	PO 63339 2025 BLANKET- BOLLYWOOD DANCE CLASSES SENIOR CITIZEN - CONSULTANT FEES	120.00	120.00	120.00
5694	6833 - PRINTWORK 10521248	PO 64506 FVS PARKS SIGNS/ 9X12/ SINGLE SIDED/ TWO BOARD OF HEALTH - PUBLIC HEALTH SERVICES	350.00	350.00	350.00
5695	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 63433 2025 BLANKET- ELECTRIC/GAS & STREET LIGH UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	50,886.58 34,994.93	85,881.51	85,881.51
5696	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215	PO 63434 2025 BLANKET- POOL ELECTRIC/GAS, A/C #72 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	5,406.88	5,406.88	5,406.88
5697	6367 - QUADIENT, INC. 10504332	PO 64631 INK CARTRIDGE & SURE SEAL ADM - OFFICE SUPPLIES	469.30	469.30	469.30

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

Meeting Date: 10/14/2025 For bills from 09/29/2025 to 10/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
5698	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA		5,296.34	
	10557315 GASOLINE - UNLEADED		4,980.34		
	10557307 GASOLINE - DIESEL FUEL		316.00		5,296.34
5699	522 - ROBERT GAROFALO	PO 64651 BOOT REIMBURSEMENT- SKETCHERS SLIP RESIS		92.00	
	10518357 POLICE - UNIFORMS		92.00		92.00
5700	522 - ROBERT GAROFALO	PO 64652 REIMBURSEMENT- ZOOM VIDEO CONFERENCE TOO		170.49	
	10518354 POLICE - TECH/SPECIAL SUPP.		170.49		170.49
5701	3168 - RSVP ENTERTAINMENT	PO 63905 DJ & ENTERTAINMENT FOR 4TH OF JULY PARTY		1,100.00	
	10522246 RECREATION - PROGRAM EXPENSE		1,100.00		1,100.00
5702	3168 - RSVP ENTERTAINMENT	PO 64546 DJ & ENTERTAINMENT- LABOR DAY PARTY AT W		1,100.00	
	10522246 RECREATION - PROGRAM EXPENSE		1,100.00		1,100.00
5703	6771 - SONIA GAWAS	PO 64696 REIMBURSEMENT- 9/11 CEREMONY WALK TO REM		91.87	
	10503272 COUNCIL - TRAINING/EDUCATIONAL		91.87		91.87
5704	5800 - STARNET SOLUTIONS, INC.	PO 64602 SCREENCONNECT RENEWAL 10/31/25-10/31/26,		252.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		252.00		252.00
5705	5800 - STARNET SOLUTIONS, INC.	PO 64702 96-HOUR RETAINER FOR SUPPORT OF POLICE W		14,400.00	
	10518208 POLICE - COMMUNICATION EQUIP MAINT		14,400.00		14,400.00
5706	283 - STATE OF NEW JERSEY	PO 64693 MUNICIPAL BLDG ELEVATOR INSPECTION FEE (339.00	
	10553266 BLDG & GROUNDS - TECH/SPEC EQUIP MAINT		339.00		339.00
5707	874 - STEPHEN C McDERMOTT	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
5708	5776 - STRYKER SALES, LLC	PO 64668 STRETCHER REPAIRS & PREVENTATIVE MAINTEN		3,459.65	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		3,459.65		3,459.65
5709	4268 - SUPLEE, CLOONEY AND COMPANY	PO 63748 2025 BLANKET- AUDITING SERVICES, PER RES		1,000.00	
	10507203 AUDIT - ANNUAL AUDIT		1,000.00		1,000.00
5710	3147 - SUSTAINABLE JERSEY INC.	PO 64698 2025 ANNUAL LUNCHEON- 11/18/25 ANDREA MA		80.00	
	10503272 COUNCIL - TRAINING/EDUCATIONAL		80.00		80.00
5711	3147 - SUSTAINABLE JERSEY INC.	PO 64706 ANNUAL LUNCHEON- 11/18/25- HERMANT MARATH		40.00	
	10505209 MAYOR - CONF. & SEMINARS		40.00		40.00
5712	1632 - SYLVIA SUN	PO 63342 2025 BLANKET- CHINESE HOUR SESSIONS		320.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
5713	5088 - TOP NOSH LLC	PO 63281 2025 BLANKET- MEALS DURING STORMS, DUMPS		61.77	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		61.77		61.77

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

Meeting Date: 10/14/2025 For bills from 09/29/2025 to 10/13/2025

Check#	Vendor	Description	Account	PO Payment	Check To
5714	4531 - TOWNSHIP OF HAMILTON	PO 63950 2025 BLANKET AS PER RESOLUTION 2022-R113		29,766.89	
10558218	REFUSE COLLECTION - BRUSH DISPOSAL		29,766.89		29,766.89
5715	5944 - UNITED SITE SERVICES	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS		328.15	
10553235	BLDG & GROUNDS - OTHER RENTAL		328.15		328.15
5716	3296 - VECTOR SECURITY	PO 63236 2025 BLANKET- ACCT#198020 SECURITY SYSTE		131.16	
10522210	RECREATION - CONSULTANT		131.16		131.16
5717	3296 - VECTOR SECURITY	PO 63237 2025 BLANKET- ACCT #198365, SECURITY SYS		37.42	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		37.42		37.42
5718	3296 - VECTOR SECURITY	PO 63238 2025 BLANKET- FIRE/SECURITY MONITORING A		725.86	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		725.86		725.86
5719	381 - VERIZON	PO 63165 2025 BLANKET- VARIOUS ACCOUNTS/TELEPHONE		7,665.17	
10556270	UTILITY EXPENSES - TELEPHONE		7,665.17		7,665.17
5720	381 - VERIZON	PO 64261 2025 BLANKET- SCHENCK FARM TELEPHONE CHA		200.23	
10556270	UTILITY EXPENSES - TELEPHONE		200.23		200.23
5721	1619 - VERIZON WIRELESS	PO 63192 2025 BLANKET- ACCT #222235434-00001 MONT		2,852.55	
10556270	UTILITY EXPENSES - TELEPHONE		2,852.55		2,852.55
5722	3340 - VIN IYER	PO 63337 2025 BLANKET- ZUMBA & FITNESS CLASSES		540.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		540.00		540.00
5723	6594 - W & W DANLEY ELECTRIC, INC.	PO 64635 ELECTRICAL WORK IN WATERWORKS PUMP ROOM-		3,628.90	
10522204	RECREATION - REPAIRS AND MAINTENANCE		3,628.90		3,628.90
5724	2495 - W. B. MASON COMPANY INC.	PO 64146 EMS OFFICE SUPPLIES		98.25	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		98.25		98.25
5725	2495 - W. B. MASON COMPANY INC.	PO 64373 EMS OFFICE SUPPLIES		3,029.65	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		3,029.65		3,029.65
5726	2495 - W. B. MASON COMPANY INC.	PO 64436 CONSTRUCTION OFFICE SUPPLIES		281.02	
10538354	CONST OFFL - TECH/SPECIAL SUPP.		281.02		281.02
5727	2495 - W. B. MASON COMPANY INC.	PO 64539 HEALTH OFFICE SUPPLIES		174.68	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		174.68		174.68
5728	2495 - W. B. MASON COMPANY INC.	PO 64567 EMS OFFICE SUPPLIES		222.16	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		222.16		222.16
5729	2495 - W. B. MASON COMPANY INC.	PO 64585 FLAGSHIP PREMIUM COPY PAPER 92 BRIGHT 20		131.28	
10524334	SENIOR CITIZEN - PHOTOCOPIER SUPPLIES		131.28		131.28
5730	2495 - W. B. MASON COMPANY INC.	PO 64587 SENIOR CENTER OFFICE SUPPLIES		35.10	
10524332	SENIOR CITIZEN - OFFICE SUPPLIES		35.10		35.10

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

Meeting Date: 10/14/2025 For bills from 09/29/2025 to 10/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
5731	2495 - W. B. MASON COMPANY INC. 10504394	PO 64619 8.5 X 11 WHITE COPY PAPER, FLAGSHIP, 92B ADM - PHOTOCOPIER SUPPLIES	656.40	656.40	656.40
5732	2048 - W.E. TIMMERMAN CO., INC. 101105	PO 63285 2025 BLANKET- REPAIRS, PARTS, & SERVICE APPROPRIATION RESERVE- GRANT FUNDS	9,612.23	9,612.23	9,612.23
5733	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 63203 2025 BLANKET- ACCT #502-41214 SOLID WAST REFUSE COLLECTION - REFUSE REMOVAL	77,072.08	77,072.08	77,072.08
5734	6126 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 63204 2025 BLANKET- ACCT#502-41244 DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL	2,350.09	2,350.09	2,350.09
5735	7486 - WENNIE KAO 10524210	PO 63472 2025 BLANKET- INTERNATIONAL BALLROOM DAN SENIOR CITIZEN - CONSULTANT FEES	120.00	120.00	120.00
5736	344 - WEST WINDSOR TOWNSHIP 10504599	PO 64667 REIMBURSEMENT- COMMUNITY DAY RIDES ADM - MISCELLANEOUS	10,000.00	10,000.00	10,000.00
5737	1268 - WESTERN PEST SERVICES 10540251	PO 64601 BEES NEST TREATMENT- PUBLIC WORKS REQUES PUBLIC WORKS - SERVICE/MAINT CONTRACTS	225.00	225.00	225.00
5738	2344 - YU LING HUANG 10506214	PO 64683 REIMBURSEMENT- FILING WWT ANNUAL REPORT FIN ADM - DUES	33.00	33.00	33.00

TOTAL

416,745.02

Total to be paid from Fund 10 CURRENT FUND

416,745.02

416,745.02

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

Meeting Date: 10/14/2025 For bills from 09/29/2025 to 10/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1026	3572 - NJ STATE DEPT. OF HEALTH	SEPTEMBER 2025 LICENSES	9.60	9.60	
TOTAL					9.60
Total to be paid from Fund 16 ANIMAL CONTROL FUND		9.60			

		9.60			

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

Meeting Date: 10/14/2025 For bills from 09/29/2025 to 10/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1024	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 - (120023) CASH - MUNICIPAL LAW ENFORCEMENT TRUST - OCEANFIRS
TRUST OTHER**

Meeting Date: 10/14/2025 For bills from 09/29/2025 to 10/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1003	4735 - SIGN IT	PO 64677 VEHICLE GRAPHICS FOR 4 SIDED TRAILER INV		880.00	
121322	MUNICIPAL LAW ENFORCEMENT TRUST -L148		880.00		880.00
TOTAL					880.00
Total to be paid from Fund 12 TRUST OTHER			880.00		

			880.00		

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

Meeting Date: 10/14/2025 For bills from 09/29/2025 to 10/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1063	7197 - MULLER & BAILLIE, P.C.	PO 63707 2025 BLANKET - AFFORDABLE HOUSING - LEGA		517.00	
121201	AFFORDABLE HOUSING FEES -L118		517.00		517.00
1064	7533 - THE HAMLET AT BEAR CREEK, LLC	PO 64201 BLANKET AS PER RESOLUTION 2025-R105 HVAC		223,181.84	
121201	AFFORDABLE HOUSING FEES -L118		223,181.84		223,181.84
1065	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM 1	1,200.00	1,200.00	
TOTAL					224,898.84
Total to be paid from Fund 12 TRUST OTHER		224,898.84			

		224,898.84			

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

Meeting Date: 10/14/2025 For bills from 09/29/2025 to 10/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1336	2678 - ARORA & ASSOCIATES	PB 22-02, INV R28-154280	1,150.00	1,150.00	
1337	4702 - BURGIS ASSOCIATES, INC.	PB 21-11, INV 47456	232.50	232.50	
1338	3456 - ELEMENTS AT WEST WINDSOR HOA 121407 STORM RECOVERY TRUST FUND - L158	PO 64590 COLLECTION/SNOW REMOVAL COSTS REIMBURSEM	1,232.89	1,232.89	1,232.89
1339	911 - LOWES 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 61761 2024 BLANKET - MISC. SUPPLIES - ACCT. 9	513.76	513.76	513.76
1340	657 - MASON GRIFFIN & PIERSON	ZB 25-01, INV 94217	164.00	164.00	
1341	5804 - TUREK CONSULTING LLC	PB 21-02S, INV 7727	16,987.10	16,987.10	
1342	1362 - VAN CLEEF ENGINEERING	PB 23-05, INV 2012WW-01-7	1,012.50	1,012.50	
1343	1362 - VAN CLEEF ENGINEERING	PB 97-07, INV 1513WW-18	26,279.00	26,279.00	
1344	477 - WESTWINDS HOMEOWNERS ASSOCIATION 121407 STORM RECOVERY TRUST FUND - L158	PO 64625 REIMBURSEMENT OF 2024 SNOW REMOVAL COSTS	451.06	451.06	451.06
TOTAL					48,022.81
Total to be paid from Fund 12 TRUST OTHER		48,022.81			
		=====			
		48,022.81			

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

Meeting Date: 10/14/2025 For bills from 09/29/2025 to 10/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1529	382 - ACT ENGINEERS INC.	PO 63313 2025 BLANKET- NW TWP FORMER LANDFILL/COM		1,312.25	
	405202114014 TRAFFIC SAFETY IMPROVEMENTS		1,312.25		1,312.25
1530	382 - ACT ENGINEERS INC.	PO 63314 2025 BLANKET- WALLACE ROAD BUS GARAGE, P		7,722.75	
	405201815014 TRAFFIC SAFETY IMPROVEMENTS		7,722.75		7,722.75
1531	382 - ACT ENGINEERS INC.	PO 63315 2025 BLANKET- WALLACE RD BUS GARAGE REME		4,152.35	
	405202208016 TRAFFIC SAFETY IMPROVEMENTS		4,152.35		4,152.35
1532	2678 - ARORA & ASSOCIATES	PO 60963 PER RESOLUTION 2023-R211 TOWNSHIP TRAFFI		1,502.45	
	405202308001 TWP CAPITAL IMPR PLAN OF THE CIRCULATION PLAN		1,502.45		1,502.45
1533	2678 - ARORA & ASSOCIATES	PO 64093 2025 BLANKET- INVESTIAGTE/EVALUATE DISTA		8,685.00	
	405202208014 ROAD IMPROVEMENTS		8,685.00		8,685.00
1534	4972 - BYRNE BROTHERS CONSTRUCTION	PO 64433 REPLACE DORR, FRAME & HARDWARE FOR 2 FIR		4,950.00	
	405201721026 PUBLIC WORKS COMPLEX IMPROVEMENTS		4,950.00		4,950.00
1535	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 63091 2024 BLANKET- INFRASTRUCTURE MAPPING PRO		12,112.50	
	405202208016 TRAFFIC SAFETY IMPROVEMENTS		8,564.19		
	405202309021 SEWER EXTENSION & PUMP IMPROVEMENTS		3,548.31		
		PO 63092 2024 BLANKET- CONVERSION TO DIGITAL TAX		15,372.00	
	405202418011 DIGITAL TAX MAP CONVERSION		15,372.00		27,484.50
1536	5721 - MOTOROLA SOLUTIONS, INC.	PO 64614 UPGRADE SOFTWARE LICENSES FOR POLICE RAD		1,138.00	
	405201815023 POLICE - ACQ. OF EQUIPMENT		1,138.00		1,138.00
1537	7050 - PACKETALK LLC.	PO 64621 PACKETALK PT-7000-HD BUBBLE W/ 5 YR MAI		3,800.00	
	405202208025 POLICE ACQ. OFFICE/COMPUTER EQUIPMENT		3,800.00		3,800.00
1538	1552 - PHOENIX ADVISORS	PO 63746 2025 BLANKET- FINANCIAL ADVISOR 1/1/25-1		1,100.00	
	405202309017 ROAD IMPROVEMENTS		1,100.00		1,100.00
1539	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO		1,089.00	
	405202310001 SEWER COLLECTION SYSTEM & PUMP STATION IMPROV		1,089.00		1,089.00
1540	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE		1,638.50	
	405202114012 ROAD IMPROVEMENTS		1,638.50		1,638.50
1541	3674 - ROBERTS ENGINEERING GROUP LLC	PO 62424 BLANKET AS PER RES- 2024-R148 ENGINEERIN		990.00	
	405202114010 BICYCLE AND PEDESTRAIN IMPROVEMENTS		990.00		990.00
1542	3674 - ROBERTS ENGINEERING GROUP LLC	PO 63625 2025 BLANKET- SURVEYING & ENGINEERING- T		375.00	
	405202114010 BICYCLE AND PEDESTRAIN IMPROVEMENTS		375.00		375.00
1543	3674 - ROBERTS ENGINEERING GROUP LLC	PO 64091 2025 BLANKET- NEW EDINBURG ROAD RESURFAC		25,785.50	
	405202208014 ROAD IMPROVEMENTS		25,785.50		25,785.50
1544	5037 - S & P GLOBAL RATINGS	PO 64714 ANALYTICAL SERVICES RENDERED IN CONNECTI		7,100.00	
	405201918014 SEWER EXTENSION & PUMP IMPROVEMENTS		994.00		
	405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX		710.00		

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

Meeting Date: 10/14/2025 For bills from 09/29/2025 to 10/13/2025

Check#	Vendor	Description	Account	PO Payment	Check To
405202014032	SANITARY/STORM SEWER IMPROVEMENTS		1,065.00		
405202114015	SEWER EXTENSION & PUMP IMPROVEMENTS		1,278.00		
405202208033	SWIM POOL COMPLEX GENERAL IMPROVEMENTS		1,420.00		
405202309012	DIGITAL TAX MAP CONVERSION		1,633.00		7,100.00
1545	2136 - SHI INTERNATIONAL CORP	PO 64700 HP WORKSTATION COMPUTER & DUAL MONITOR S		2,866.79	
405202418001	NETWORK, COMPUTER, PRINTER/COPIER REPLACEMENT		2,866.79		2,866.79
1546	1891 - SPIEZZLE ARCHITECTURAL GROUP, INC.	PO 63312 2025 BLANKET- SPRINKLER SYSTEM/FIRE ALAR		955.20	
405202418027	FIRE & EMERGENCY SERVICES FACILITY GI		955.20		955.20
1547	1891 - SPIEZZLE ARCHITECTURAL GROUP, INC.	PO 64249 FIRE SUPPRESSION SPRINKLER SYSTEM REPLAC		1,628.00	
405202309030	PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS		1,628.00		1,628.00
TOTAL					104,275.29
Total to be paid from Fund 40 CAPITAL FUND		104,275.29			

		104,275.29			

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

Meeting Date: 10/14/2025 For bills from 09/29/2025 to 10/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1556	7683 - AKSHAT GUPTA	REFUND FOR REYANSH GUPTA- TENNIS CAMP 7/	210.00	210.00	
1557	7684 - BRANDI GROVE	REFUND FOR CARIS GROVE- VOLLEYBALL CAMP	60.00	60.00	
1558	2804 - CAPTUREPOINT	ITEM NUMBER CPI-00114-COMMUNITY PASS MEM	5,600.00	5,600.00	
1559	6780 - COMPLETE CARE MAINTENANCE	GENERAL CLEANINGS- COMMUNITY/VAN NEST PA	985.00	985.00	
1560	7685 - ELLEN WANG	REFUND FOR ELLEN WANG- VOLLEYBALL CAMP 7	60.00	60.00	
1561	7686 - EUN PARK	REFUND FOR JOY PARK- VOLLEYBALL CAMP 7/3	60.00	60.00	
1562	7687 - KERRIE MURIN	REFUND FOR PHOEBE DASILVA- MULTI SPORTS	210.00	210.00	
1563	7695 - MARY TASGETIREN	REFUND FOR TARIK TASGETIREN- TENNIS LESS	210.00	210.00	
1564	7137 - MAYANK AGARWAL	REFUND FOR NIKKI AGARWAL- VOLLEYBALL CAM	60.00	60.00	
1565	7696 - NAVEEN KOYA	REFUND- TENNIS LESSONS	157.50	157.50	
1566	89 - NJ STATE LEAGUE OF MUNICIPALITIES	NJLM CONFERENCE REGISTRATION- KEN JACOB	70.00	70.00	
1567	7688 - NORA MELISSA PRICE	REFUND FOR SOPHIA PRICE- ART CAMP 7/21/2	216.00	216.00	
1568	7689 - REETI PRASHAR	REFUND FOR REETI PRASHAR- TENNIS FALL SE	168.00	168.00	
1569	7690 - SEANE COLLIER	REFUND FOR TEAGAN COLLIER- VOLLEYBALL CA	60.00	60.00	
1570	7691 - SHILPA KONERU	REFUND FOR ARYA TUMMALA- MULTI SPORTS CA	210.00	210.00	
1571	7375 - SPORTS PARADISE	T-SHIRTS FOR VOLLEYBALL CAMP- INV 49373	450.00	450.00	
1572	7692 - VITALY SMIRNOV	REFUND FOR DASHA SMIRNOVA- VOLLEYBALL CA	60.00	60.00	
1573	7693 - WEI CHENG	REFUND FOR REBECCA WU- VOLLEYBALL CAMP 7	60.00	60.00	
1574	4052 - WEST WINDSOR- PLAINSBORO	HSS OLD GYM USAGE- 4/10/25-6/12/25	675.00	675.00	
1575	4052 - WEST WINDSOR- PLAINSBORO	GROVER GYM USAGE 4/2/25-6/11/25	630.00	630.00	
1576	4052 - WEST WINDSOR- PLAINSBORO	GROVER GYM USAGE- 4/1/25-6/24/25	990.00	990.00	
1577	4052 - WEST WINDSOR- PLAINSBORO	DUTCH NECK GYM USAGE- INV 4251	12,105.00	12,105.00	

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

Meeting Date: 10/14/2025 For bills from 09/29/2025 to 10/13/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1578	7694 - ZAID UBAIDULLAH	LEVEL ENTIRE CRICKET FIELD- MATERIALS, C	16,660.00	16,660.00	
TOTAL					39,966.50
Total to be paid from Fund 17 RECREATION COMMISSION		39,966.50			

		39,966.50			