

APPROVED AS AMENDED: AUGUST 3, 2026
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
June 22, 2026

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

ROLL CALL: Charles, Gawas (absent), Geevers, Mandel, Weiss

STATEMENT OF ADEQUATE NOTICE

Statement of Adequate Notice – January 23, 2026 to The Times and the Princeton Packet, filed with the Municipal Clerk and posted at the Municipal Building and on the Township web-site.

ATTENDEES: President: Gawas (absent); Council: Charles, Geevers, Mandel Weiss; Mayor: Marathe; Business Administrator: Schmid (absent); 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

- Recognition of West Windsor State Finalist in the 2026 Louis Bay 2nd Future Municipal Leader Scholarship Competition

Councilmember Mandel provided a small bio of Sara Quddus and the Mayor and Council presented her with the Scholarship. Pictures were taken.

PUBLIC COMMENT

Heather Lurch, 1720 Old Trenton Rd., expressed her concerns Certification of Smoke Alarms and Carbon Monoxide Alarm Inspection Forms for Rental Units.

ADMINISTRATION COMMENTS

Mayor Marathe made the following comments:

- Stated the Bus Garage Demolition is scheduled for Tuesday, to be converted to a pocket park and parking lot.
- Explained the process for sidewalk repairs and the Bond Ordinance on the current agenda.
- Attended the Community Diversity Day Picnic and play hosted by the Human Relations Council. He was disappointed by the lack of turn out.

- Received an update from NJDOT regarding a temporary traffic light and location for the Clarksville Rd. Bridge. He is optimistic they will complete the project before the given deadline.

COUNCIL MEMBER COMMENTS

Councilmember Weiss congratulated Ms. Quddus on winning the scholarship.

Councilmember Geevers made the following comments:

- Congratulated Ms. Quddus
- Attended Dan Benson's State of the County Address and appreciates his commitment to working with West Windsor on the Clarksville Rd. Bridge replacement.
- Thanked Chief Lynch for the informative tour of Station 45 given to Council.
- Attended the Community Diversity Day Picnic and thanked all the members of the Human Relations Council for putting on all the events.
- Helped the Shade Tree Commission plant 6 new trees at WaterWorks. Thanked DPW for digging the holes.
- Met with Council President to meet with Estates of Princeton Junction board members to review issues; sidewalks.
- Noted the Shade Tree Commission sent a new Draft Ordinance to Administration last December and asked the Ordinance be placed on the Council's next Business Meeting Agenda, for discussion.
- Wished everyone a Happy Father's Day.
- Wished a Happy 4th of July and Happy Birthday to America.

Councilmember Charles made the following comments:

- Congratulated Ms. Quddus on her recognition for her Essay.
- Wished everyone Happy Father's Day.
- Noted the Human Relations Council did a great Job with Community Diversity Day Picnic. A video of the play will be available soon.
- Noted the last day of school is Wednesday and suggested parents look at the numerous summer camps the Recreation Department has available. He reminded residents WaterWorks Pool passes are still available and the Dive into Summer event is this Friday to benefit West Windsor Little League.
- Mentioned the West Windsor Historical Society will be placing the Time Capsule on July 4th and invited residents to stop by.

Councilmember Mandel made the following comments:

- Congratulated Ms. Quddus
- Noted Dive into Summer's \$5 admission would be to benefit the West Windsor Little League.
- Hoped everyone enjoyed Juneteenth and attended events with Council President Gawas and Councilmember Geever
- She held office hours with President Gawas and thanked everyone who attended.
- Attended the County presentation of the Old Trenton Road Improvement Study.
- Attended Dan Benson's State of the County Address with all of Council.
- Thanked everyone who donated to the SHUP Event held during the Department of Public Works Shredding Day. She thanked the DPW staff working for all the help.
- Congratulated the Human Relations Chair and Council for the Community Diversity Day Picnic.
- Wished everyone a Happy 4th of July and 250th Birthday.

CHAIR/CLERK COMMENTS

None

PUBLIC HEARING

A. RESOLUTIONS

B. MINUTES

May 26, 2026, Business Session – As Amended

C. BILLS & CLAIMS

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve Consent Agenda: Weiss

Second: Geever

RCV: Aye Charles

Aye Geever

Aye Mandel

Aye Weiss

Aye Gawas (absent)

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2026-R126 Approving the Refund of the Application Fee for 1 Temporary Food Establishment License to Black Swan Cottage Bakery in the Amount of \$15.00
- 2026-R127 Authorizing the Business Administrator to Purchase Annual Renewal of the Intellishift GPS Vehicle Tracking Licensing from SHI International Through New Jersey Cooperative Purchasing Alliance Contract #CK04, Subcontract 24-38 with the County of Bergen - \$11,890.79
- 2026-R128 Authorizing the Business Administrator to Purchase One (1) Crestline CCL 150 Type 1 Ambulance Mounted on a 2025 Ford F-350 Chassis from First Priority Emergency Vehicles DBA First Priority Group Through the Houston Galveston Area Council, H-GACBuy Contract No. AM10-23 - \$341,908.00
- 2026-R129 Authorizing the Mayor and Clerk to Execute a Contract with SDW Construction, Inc. for the Canal Pointe Boulevard Retaining Wall Reconstruction Project - \$131,035.00
- 2026-R130 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates for Professional Engineering Services for Construction Administration and Construction Inspection for the Canal Pointe Boulevard Retaining Wall Reconstruction Project - \$10,593.00
- 2026-R131 Authorizing the Mayor and Clerk to Execute a Contract with Sunset Creations Inc., for the 2026 Public Land Maintenance Street Tree Maintenance and Replacement - \$43,050.00
- 2026-R132 Authorizing the Business Administrator to Dispose of Surplus Personal Property No Longer Required for Public Use Through Online Auction Using GovDeals, Inc., an Authorized Vendor through Sourcewell Cooperative Purchasing Contract #114224-GDI
- 2026-R133 Approval to Submit a Grant Application to the New Jersey Department of Transportation for the BIKE-2027-Edinburg Rd Bikeway Connector-00018 Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2026-R134 Approval to Submit a Grant Application to the New

Jersey Department of Transportation for the TV-2027-Lower Vaughn Commuter Lot Picnic Grove 00017 Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System

- 2026-R135 Approval to Submit a Grant Application to the New Jersey Department of Transportation for the MA-2027-North Post Road Repaving 2027 (2 Sections) 00450 Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2026-R136 Approval to Submit a Grant Application to the New Jersey Department of Transportation for the MA-2027-South Post Road Resurfacing-00438 Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2026-R137 Approval to Submit a Grant Application to the New Jersey Department of Transportation for the SST-2027-Wallace Road Sidewalk Reconstruction 00042 Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2026-R138 Authorizing the Appointment of Lili Xia to Fill the Unexpired Term as Member of the Shade Tree Commission with a Term to Expire on January 14, 2029

Councilmember Geevers requested to pull 2026-R133 for discussion.

Motion to approve Resolution 2026-R126 through 2026-R132 and 2026-R134 through 2026-R138: Charles

Second: Weiss

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas (absent)

Councilmember Geevers asked multiple questions regarding Resolution 2026-R133 to which the Mayor answered and clarified.

Motion to approve Resolution 2026-R133: Weiss

Second: Charles

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
Aye Gawas (absent)

INTRODUCTION OF ORDINANCES

2026-14 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR
VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED
EXPENSES IN OR FOR THE TOWNSHIP OF WEST WINDSOR,
COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING
THE AMOUNT OF \$465,000.00

Motion to Introduce: Geevers
Second: Weiss

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
Aye Gawas (absent)

Public Hearing: July 13, 2026

2026-15 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL
IMPROVEMENTS IN AND BY THE TOWNSHIP OF WEST
WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY,
APPROPRIATING \$12,881,234 THEREFOR AND AUTHORIZING
THE ISSUANCE OF \$11,613,000 BONDS OR NOTES OF THE
TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

Motion to Introduce: Charles
Second: Geevers

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
Aye Gawas (absent)

Public Hearing: July 13, 2026

ADDITIONAL PUBLIC COMMENT

Anne Clifton, 18 Galston Dr., thanked the Township for submitting the Bicycle Friendly Community Renewal application. Thanked the Mayor, Administration, Francis Guzik, John Taylor, Walt Silcox, Tony Esposito and Council members for their support. She hopes to hear about an award by December.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Charles reported the Parking Authority met and noted they are hoping to get construction bids soon. They will also be pursuing a Transit Village grant for improvements at Lower Vaughn Commuter Lot Picnic Ground. The Parking Authority currently uses Park Mobile app and will consider using another. They are also in discussions for additional security cameras.

Councilmember Geevers reported the Planning Board approved PB 26-05, Woodstone Residential Annex, LLC. They also approved PB26-06, Clark Plaza for new signage. PB26-03 and Princeton Ascend Development, LLC for new signage. At the Shade Tree Commission's next meeting they will continue the discussion on the draft Community Forestry Management Plan.

Councilmember Weiss reported the Board of Education met last week and discussed personnel movement.

Councilmember Mandel reported the following;

- Environmental Commission met and listened to a presentation on a DEP Duke Farms mapping tool project for wildlife habitat.
- A Green Team student reviewed her project with Mercer County Community College.
- The ANJEC Grant application for the Echo Hub Garden area was discussed.
- Filled out an application for Sustainable Jersey's Success Stories Contest.
- Thanked the Mayor and Environmental Chair, Ephraim Bukes for taking part in our Sustainable Jersey Energy Project online video production.

ADMINISTRATION UPDATES

Mayor Marathe gave an update on the 2026 Yard Waste pick up Zone. He also mentioned the Township will be closed on July 3rd in observance of Independence Day. Trash will not be picked up and to please check the website for the trash pick up schedule.

CLOSED SESSION

None

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

Meeting Date: 06/22/2026 For bills from 06/08/2026 to 06/21/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
7853	6122 - 365 OPERATING COMPANY, LLC	PO 66169 NETWORK COLOCATION SERVICES & INTERNET A		5,136.00	
	10504268 ADM - TECH/COMPUTER SRVCS		5,136.00		5,136.00
7854	1689 - A T & T	PO 65250 2026 BLANKET- ACCTS #030-331-1957-001 &		50.57	
	10556270 UTILITY EXPENSES - TELEPHONE		50.57		50.57
7855	334 - ACCURATE LANGUAGE SERVICES	PO 66044 INTERPRETING SERVICES 4/8/26		400.62	
	10650210 COURT - CONSULTANT FEES		400.62		400.62
7856	41 - AL'S SUNOCO	PO 66072 2019 JEEP- OIL CHANGE & VEHICLE INSPECTI		52.94	
	10521278 BOARD OF HEALTH - VEHICLE REPAIR		52.94		52.94
7857	7534 - ALISA STANISLAW	PO 66154 REIMBURSEMENT- NJ PROFESSIONAL LICENSE F		160.00	
	10530214 ENGINEERING - DUES		160.00		160.00
7858	5675 - ALLISON D. SHEEHAN	PO 66221 REIMBURSEMENT- PRIMARY ELECTION MEALS 6/		106.59	
	10502231 ELECTIONS - MEALS		106.59		106.59
7859	2010 - ALPHAGRAPHS MERCER COUNTY	PO 65961 TAX & SEWER PAYMENT DROP BOX SIGNAGE, PE		1,433.40	
	10510252 COLLECTION - SEWER BILLING CHARGES		1,433.40		1,433.40
7860	761 - AMERICAN TIRE & AUTO CARE	PO 66192 AMBULANCE 45-1 REPAIRS		901.60	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		901.60		901.60
7861	7789 - BLUE 360 MEDIA, LLC	PO 65755 NJ CRIMINAL LAW & MOTOR VEHICLE HANDBOOK		397.80	
	10518305 POLICE - BOOKS, MAGAZINES		397.80		397.80
7862	1310 - BRIAN ARONSON	PO 66179 REIMBURSEMENT- FLAGPOLE HALYARD REPLACEM		36.20	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		36.20		36.20
7863	6500 - BRT TECHNOLOGIES	PO 65238 2026 BLANKET- CAMA & MOD IV ON-LINE SERV		315.00	
	10508212 DATA PROCESSING - O.E.		315.00		315.00
7864	6500 - BRT TECHNOLOGIES	PO 66190 FARMLAND FORMS, GROSS SALES FORMS, & STA		143.40	
	10509241 ASSESSMENT - PRINTING		143.40		143.40
7865	1873 - BUCKMANS INC.	PO 65814 2026 BLANKET- WEEKLY HYPOCHLORITE DELIVE		5,417.62	
	10522354 RECREATION - TECH/SPEC SUPPLIES		5,417.62		5,417.62
7866	3583 - CAMPBELL FREIGHTLINER, LLC	PO 65165 2026 BLANKET- PARTS, MAINTENANCE & REPAI		7.62	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		7.62		7.62
7867	3383 - CARLOS ABADÉ	PO 66161 TUITION REIMBURSEMENT- PATROL RIFLE INST		850.00	
	10504274 ADM - TUITION		850.00		850.00
7868	1328 - CHERRY HILL WINNER FORD	PO 65045 2025 BLANKET- (4) 2026 FORD POLICE VEHIC		44,691.55	
	10518424A (2025) POLICE - VEHICLES		44,691.55		44,691.55
7869	745 - CHERRY VALLEY TRACTOR SALES	PO 65167 2026 BLANKET- PARTS & REPAIRS FOR LAWN &		93.79	
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		93.79		93.79

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7870	3103 - COMMUNITY NEWS SERVICE	PO 65168 2026 BLANKET- MONTHLY COLOR ADS FOR CLEA		678.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		678.00		678.00
7871	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 65225 2026 BLANKET- EPAX SERVICES, MUNICIPAL N		239.88	
	10504268 ADM - TECH/COMPUTER SRVCS		239.88		239.88
7872	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 65152 2026 BLANKET- TRANSLATION SERVICES		281.87	
	10518354 POLICE - TECH/SPECIAL SUPP.		281.87		281.87
7873	3718 - COUNTY OF HUNTERDON	PO 65406 WATER RESCUE BOAT OPERATOR REGISTRATION		375.00	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		375.00		375.00
7874	7835 - CUSTOM LANDSCAPING & LAWN CARE INC	PO 66113 2026 BLANKET- LANDSCAPE MAINTENANCE FOR		19,306.00	
	10544251 FACILITIES - SERVICE/MAINT CONTRACTS		19,306.00		19,306.00
7875	533 - DAVID BARBERICH	PO 66153 REIMBURSEMENT- REPLACEMENT PHONE (NORSTA		72.99	
	10518354 POLICE - TECH/SPECIAL SUPP.		72.99		72.99
7876	7172 - DAVID MONCE	PO 65284 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		
		PO 65304 2026 BLANKET- CJOCA LUNCH MEETINGS		20.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		20.00		245.00
7877	2667 - DAVID TERZIAN	PO 66175 BOOT REIMBURSEMENT- THE OHMAN SOFT TOE		130.50	
	10518357 POLICE - UNIFORMS		130.50		130.50
7878	6138 - DAVID VOACOLO	PO 66010 2026 BLANKET- MILEAGE REIMBURSEMENT (4/2		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
7879	422 - DISTEFANO PLUMBING INC.	PO 65218 2026 BLANKET- MISC PLUMBING REPAIR SERVI		466.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		466.00		466.00
7880	900 - DLT SOLUTIONS, LLC	PO 65821 AUTODESK ANNUAL SUBSCRIPTION 3/13/26-3/1		1,345.75	
	10530353 ENGINEERING - TECH/COMPUTER SUPPLIES		1,345.75		1,345.75
7881	3348 - EAST WINDSOR TOWNSHIP	PO 65417 2026 BLANKET- ANIMAL CONTROL SERVICES		4,430.00	
	10620210 ANIMAL CONTROL (ILSA) - O.E.		4,430.00		4,430.00
7882	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 65215 BLANKET PER RESOLUTION 2025-R182 HEALTH		3,333.33	
	10551299 GROUP INSURANCE - MISC SERVICES		3,333.33		3,333.33
7883	370 - FEDERAL EXPRESS	PO 65472 2026 BLANKET- PAYMENTS ON ACCCT'S 1258-3		16.88	
	10555240 CENTRAL POSTAGE - POSTAGE		16.88		16.88
7884	6168 - FIBER ASSETCO LLC DBA ZAYO	PO 65151 2026 BLANKET- DEDICATED INTERNET ACCESS,		1,015.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
7885	6168 - FIBER ASSETCO LLC DBA ZAYO	PO 65266 2026 BLANKET- MUNICIPAL INTERNET SERVICE		2,170.10	
	10504268 ADM - TECH/COMPUTER SRVCS		2,170.10		2,170.10

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7886	622 - FRANCIS J. COYLE JR.	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	400.00	400.00	
7887	3116 - GILL ID SYSTEMS	PO 66097 KEY FOBS FOR WATERWORKS POOL MEMBERS, PE		782.00	
	10522246 RECREATION - PROGRAM EXPENSE		782.00		782.00
7888	6033 - GREG GUTTADORA	PO 66188 UNIFORM CLEANING PER CWA AGREEMENT		350.00	
	10521276 BOARD OF HEALTH - UNIFORM CLEANING/RENTA		350.00		350.00
7889	136 - HORIZON BLUE CROSS	PO 65378 2026 BLANKET- GROUP #00-03-06-21-33-55-8		92,013.89	
	10551299 GROUP INSURANCE - MISC SERVICES		92,013.89		92,013.89
7890	136 - HORIZON BLUE CROSS	PO 65379 2026 BLANKET- GROUP #04-30-89289, ACCT #		9,693.38	
	10551299 GROUP INSURANCE - MISC SERVICES		9,693.38		9,693.38
7891	136 - HORIZON BLUE CROSS	PO 65380 2026 BLANKET- GROUP #09-89289, ACCT #373		30,110.24	
	10551299 GROUP INSURANCE - MISC SERVICES		30,110.24		30,110.24
7892	136 - HORIZON BLUE CROSS	PO 65381 2026 BLANKET- GROUP #50-89289, ACCT #455		138,057.48	
	10551299 GROUP INSURANCE - MISC SERVICES		138,057.48		138,057.48
7893	136 - HORIZON BLUE CROSS	PO 65382 2026 BLANKET- GROUP #86-89289, ACCT #752		10,889.05	
	10551299 GROUP INSURANCE - MISC SERVICES		10,889.05		10,889.05
7894	136 - HORIZON BLUE CROSS	PO 65383 2026 BLANKET- GROUP #10-11-20-21-89289,		422,025.60	
	10551299 GROUP INSURANCE - MISC SERVICES		422,025.60		422,025.60
7895	2975 - INTERSTATE BATTERIES	PO 65319 2026 BLANKET- AUTOMOTIVE BATTERIES FOR T		332.85	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		110.95		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		110.95		
	10544278 FACILITIES - VEHICLE REPAIR		110.95		332.85
7896	6586 - JASON HARRIS	PO 65285 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
7897	7823 - JEFFREY GROSSER	PO 66045 2026 BLANKET- TEMPORARY INTERIM HEALTH O		2,000.00	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		2,000.00		2,000.00
7898	5456 - JENNETT MIERS	REIMBURSEMENT- EYE EXAM/CORRECTIVE LENSE	80.00	80.00	
7899	731 - JERSEY CENTRAL POWER & LIGHT	PO 65251 2026 BLANKET- ELECTRIC/GAS & STREET LIGH		895.22	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		895.22		895.22
7900	7838 - JMACK SERVICES LLC	PO 66139 TCX PLASTIC WING MOUNT, PER ESTIMATE #11		95.97	
	10540229 PUBLIC WORKS - MACHINERY REPAIR & MAINT		95.97		95.97
7901	7040 - JOE ALZIN	PO 65303 2026 BLANKET- CUJOA LUNCH MEETINGS		40.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		40.00		40.00

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7902	5866 - JOSE GODIN	PO 66205 MILEAGE REIMBURSEMENT- TRAVEL FOR MEMORI		36.44	
10503273	COUNCIL - TRAVEL EXPENSE		36.44		36.44
7903	238 - KENCO LLC	PO 66191 CYLINDER RENT 5/31/26		63.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		63.00		63.00
7904	2353 - KEVIN LORETTUCCI	PO 65367 2026 BLANKET- CLOTHING REIMBURSEMENT		93.00	
10518357	POLICE - UNIFORMS		93.00		93.00
7905	2353 - KEVIN LORETTUCCI	PO 66196 REIMBURSEMENT- CELL PHONE LENS PROTECTOR		57.54	
10518354	POLICE - TECH/SPECIAL SUPP.		57.54		57.54
7906	5158 - KYLE LAFORGE	PO 66177 BOOT REIMBURSEMENT- A.T.A.C. 2.0 STORM B		127.50	
10518357	POLICE - UNIFORMS		127.50		127.50
7907	6945 - LALIT JOSHI	PO 66193 REIMBURSEMENT- X/TWITTER PREMIUM ACCOUNT		84.00	
10504268	ADM - TECH/COMPUTER SRVCS		84.00		84.00
7908	7510 - LEE'S CLEANERS	PO 65387 2026 BLANKET- MONTHLY POLICE UNIFORM CLE		1,518.20	
10518276	POLICE - UNIFORM CLEANING & RENTAL		1,518.20		1,518.20
7909	7815 - LEON S. AVAKIAN, INC.	PO 66167 1/2 OF SPECIAL ADJUDICATOR- ROUND 4 AFFO		1,312.50	
10625210	AFFORDABLE HOUSING - CONSULTANT FEES		1,312.50		1,312.50
7910	911 - LOWES	PO 65190 2026 BLANKET- MISC. TOOLS, SUPPLIES & RE		952.71	
10544354	FACILITIES - TECH/SPECIAL SUPP.		952.71		952.71
7911	5831 - MARK S. RUDERMAN, ESQ.	PO 65865 2026 BLANKET- LABOR ATTORNEY, PER RESOLU		1,596.00	
10546210	LEGAL - LABOR COUNSEL		1,596.00		1,596.00
7912	657 - MASON GRIFFIN & PIERSON	PO 65432 2026 BLANKET- LEGAL SERVICES FOR ZONING		1,386.00	
10536223	ZONING BOARD - LEGAL FEES		1,386.00		1,386.00
7913	257 - MC MASTER CARR SUPPLY CO.	PO 65320 2026 BLANKET- HARDWARE & SUPPLIES		902.55	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		902.55		902.55
7914	3503 - MC MULLEN'S PLUMBING & DRAIN	PO 66143 MUNICIPAL BUILDING- CLEAR CLOGGED SEWER		485.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		485.00		485.00
7915	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 65145 2026 BLANKET- AS PER RESOLUTION 2023-R24		64,795.83	
10558220	REFUSE COLLECTION - RECYCLING		64,795.83		64,795.83
7916	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 65377 2026 BLANKET- LANDFILL CHARGES		64,183.28	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		64,183.28		64,183.28
7917	267 - MGL SYSTEMS	PO 66100 4-PART PURCHASE ORDERS, PER 5/15/26 EMAIL		1,343.00	
10506354	FIN ADM - TECH/SPECIAL SUPP.		1,343.00		1,343.00
7918	7061 - MICHAEL AGABITI	PO 65295 2026 BLANKET- CUCOA LUNCH MEETINGS		20.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00

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7919	7584 - MOBILITY ELEVATOR & LIFT CO. 10553297 BLDG & GROUNDS - ART CENTER	PO 66015 WW ARTS CENTER- SERVICE CALL FOR STATE I	468.75	468.75	468.75
7920	7197 - MULLER & BAILLIE, P.C. 10534228 PLANNING BOARD - LITIGATION	PO 65425 2026 BLANKET- PLANNING BOARD LITIGATION	242.00	242.00	
	10534223 PLANNING BOARD - LEGAL FEES	PO 65426 2026 BLANKET- PLANNING BOARD LEGAL SERVI	352.00	352.00	594.00
7921	1924 - NATIONAL HIGHWAY PRODUCTS INC. 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 65194 2026 BLANKET- SIGNS, FACES & STREET NAME	29.96	29.96	29.96
7922	1801 - NEW JERSEY AMERICAN WATER 10556281 UTILITY EXPENSES - WATER	PO 65252 2026 BLANKET- WATER SUPPLIED- MAIN ACCOU	3,301.17	3,301.17	3,301.17
7923	6735 - NICK VAN WAGNER 10538273 CCNST OPFL - TRAVEL EXPENSE	PO 65286 2026 BLANKET- MILEAGE REIMBURSEMENT	225.00	225.00	225.00
7924	3847 - NJ ADVANCE MEDIA 10501202 CLERK - ADVERTISING LEGAL	PO 65509 2026 BLANKET- LEGAL ADVERTISING FOR CLER	132.76	132.76	132.76
7925	3085 - ONE CALL CONCEPTS 10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS	PO 65198 2026 BLANKET- ONE CALL SERVICES	627.40	627.40	627.40
7926	5104 - PARKER MCCAY P.A. 10546228 LEGAL - LITIGATION	PO 65824 2026 BLANKET- LITIGATION 1/1/26-12/31/26	12,500.72	12,500.72	12,500.72
7927	5104 - PARKER MCCAY P.A. 10546224 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	PO 65825 2026 BLANKET- LEGAL-TWP COUNCIL 1/1/26-1	1,420.00	1,420.00	1,420.00
7928	5104 - PARKER MCCAY P.A. 10546223 LEGAL - LEGAL FEES	PO 65826 2026 BLANKET- LEGAL FEES 1/1/26-12/31/26	4,560.00	4,560.00	4,560.00
7929	7457 - PATRICIA VAN CLEF 10534250 PLANNING BOARD - RECORDING SECRETARY	PO 65420 2026 BLANKET- PLANNING & ZONING BOARD SE	225.00	225.00	225.00
7930	7841 - PLEASANT RUN NURSERY, INC 10544354 FACILITIES - TECH/SPECIAL SUPP.	PO 66155 REPLACEMENT SHRUBS AROUND VETERAN'S MEMO	495.00	495.00	495.00
7931	7499 - PRIMEPOINT LLC 10508212 DATA PROCESSING - O.B.	PO 65599 2026 BLANKET - PAYROLL AND TL SERVICES F	2,768.25	2,768.25	2,768.25
7932	6729 - PRINCETON MERCER REGIONAL CHAMBER 10505214 MAYOR - DUES	PO 66138 STATE OF THE COUNTY 2026, COUNTY EMPLOYE	40.00	40.00	
	10503354 COUNCIL - TECH/SPECIAL SUPP.	PO 66150 STATE OF THE COUNTY 2026- WEST WINDSOR C	160.00	160.00	200.00
7933	1262 - PRINCETON SUPPLY CORP. 10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	PO 65221 2026 BLANKET- CUSTOMER #0001781- JANITOR	955.98	955.98	955.98

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

Meeting Date: 06/22/2026 For bills from 06/08/2026 to 06/21/2026

Check#	Vendor	Description	Account	PO Payment	Check Tot
7934	554 - PRIOR NAMI BUSINESS SYSTEMS	PO 66151 MAINTENANCE CONTRACT FOR MINOLTA BIZHUB		202.50	
10650251	COURT - SERVICE/MAINT CONTRACTS		202.50		202.50
7935	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 66049 REFLECTIVE PANELS FOR OUTER VESTS, PER		360.00	
10518357	POLICE - UNIFORMS		360.00		360.00
7936	6346 - QUADIENT LEASING USA INC.	PO 65476 2026 BLANKET- LEASE NO. N22012030 IX-7 S		629.61	
10504235	ADM - OTHER RENTAL		629.61		629.61
7937	2317 - RANDOLPH BANNERMAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
7938	2317 - RANDOLPH BANNERMAN	PO 65297 2026 BLANKET- CYCOA LUNCH MEETINGS		20.00	
10538272	CONST OPFL - TRAINING/EDUCATIONAL		20.00		20.00
7939	2526 - RIGGINS INC.	PO 65258 2026 BLANKET- DELIVERY OF DIESEL & UNLEA		7,000.05	
10557315	GASOLINE - UNLEADED		2,815.81		
10557307	GASOLINE - DIESEL FUEL		4,184.24		7,000.05
7940	896 - RITA CARR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
7941	7128 - ROBERT PASQUALINI	PO 65287 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OPFL - TRAVEL EXPENSE		225.00		225.00
7942	5466 - SAF-GARD SAFETY SHOE CO.	PO 65439 2026 BLANKET- UNIFORM BOOTS		148.99	
10544357	FACILITIES - UNIFORMS		148.99		148.99
7943	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 65153 2026 BLANKET- BOARDING STRAY DOGS/CATS @		1,525.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		1,525.00		1,525.00
7944	6537 - SHAMY, SHIFERS & LONSKI, P. C.	PO 65637 2026 BLANKET- SPECIAL TAX COUNSEL, PER R		2,391.00	
10546228	LEGAL - LITIGATION		2,391.00		2,391.00
7945	7837 - SHARON POLIGNANO	PO 66136 REFUND FOR VINCENT POLIGNANO- WATERWORKS		175.00	
104776	NON RESIDENT SENIOR MEMBERSHIP		175.00		175.00
7946	4908 - SHERWIN WILLIAMS CO.	PO 65203 2026 BLANKET- FIELD MARKING PAINT		1,124.00	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		1,124.00		1,124.00
7947	2136 - SHI INTERNATIONAL CORP	PO 66085 2026 BLANKET- PROCUREMENT OF TONER & INK		7,750.21	
10504353	ADM - TECH/COMPUTER SUPPLIES		7,750.21		7,750.21
7948	2136 - SHI INTERNATIONAL CORP	PO 66144 2026 BLANKET- ENTERPRISE SWITCHING SOFTW		208.00	
10504268	ADM - TECH/COMPUTER SRVCS		208.00		208.00
7949	6667 - SMART STITCH INC.	PO 65204 2026 BLANKET- UNIFORM/COLD WEATHER GEAR		1,043.00	
10540357	PUBLIC WORKS - UNIFORMS		347.67		
10542357	SEWER SYSTEM - UNIFORMS		347.67		
10544357	FACILITIES - UNIFORMS		347.66		1,043.00
7950	7206 - STEPHANIE SHUMANOV	PO 66187 UNIFORM CLEANING PER CWA AGREEMENT		350.00	

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

Meeting Date: 06/22/2026 For bills from 06/08/2026 to 06/21/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
10521276	BOARD OF HEALTH - UNIFORM CLEANING/RENTA		350.00		350.00
7951	5820 - TARGETSOLUTIONS LEARNING, LLC	PO 66031 VECTOR LMS PREMIER MEMBERSHIP, ANNUAL CO		5,307.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		5,307.00		5,307.00
7952	5820 - TARGETSOLUTIONS LEARNING, LLC	PO 66166 2026 MANAGEMENT SOFTWARE- GUARDIAN TRACK		4,644.80	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		4,644.80		4,644.80
7953	7769 - THE POLICE & SHERIFF'S PRESS INC.	PO 65888 20 ID CARDS, PER 4/2/26 QUOTE		25.00	
10518354	POLICE - TECH/SPECIAL SUPP.		25.00		25.00
7954	5531 - THOMSON REUTERS - WEST	PO 65154 2026 BLANKET- ONLINE SOFTWARE SUBSCRIPT		323.37	
10518354	POLICE - TECH/SPECIAL SUPP.		323.37		323.37
7955	3126 - TIMOTHY D. TAPROW ELECTRIC, LLC	PO 65851 PARKING LOT STREET LIGHTING REPLACEMENTS		3,500.00	
10552299	OTHER INSURANCE - LIABILITY		3,500.00		3,500.00
7956	5088 - TOP NOSH LLC	PO 65206 2026 BLANKET- MEALS DURING STORMS, DUMPS		61.81	
101105	APPROPRIATION RESERVE- GRANT FUNDS		61.81		61.81
7957	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC	PO 65468 2026 BLANKET- UNARMED UNIFORM SECURITY S		777.00	
10650210	COURT - CONSULTANT FEES		777.00		777.00
7958	2916 - TROGREEN	PO 65208 2026 BLANKET- SPRING, SUMMER & FALL FERT		6,005.00	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		6,005.00		6,005.00
7959	7039 - UGI ENERGY SERVICES, LLC.	PO 65259 2026 BLANKET- NATURAL GAS		651.95	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		651.95		651.95
7960	5944 - UNITED SITE SERVICES	PO 65220 2026 BLANKET- CUSTOMER ID #141783, RENTA		393.78	
10553235	BLDG & GROUNDS - OTHER RENTAL		393.78		393.78
7961	381 - VERIZON	PO 65261 2026 BLANKET- VARIOUS ACCOUNTS/TELEPHONE		6,094.89	
10556270	UTILITY EXPENSES - TELEPHONE		6,094.89		6,094.89
7962	2495 - W. B. MASON COMPANY INC.	PO 66034 SMEAD FILE FOLDERS, GREEN 100/BOX		31.27	
10501354	CLERK - TECH/SPECIAL SUPP.		31.27		31.27
7963	2495 - W. B. MASON COMPANY INC.	PO 66065 CHEF'S SUPPLY COLD CUPS 7OZ PLASTIC 2,50		146.86	
10524231	SENIOR CITIZEN - MEALS		146.86		146.86
7964	2495 - W. B. MASON COMPANY INC.	PO 66123 OFFICE SUPPLIES FOR SENIOR CENTER		460.09	
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		460.09		460.09
7965	2495 - W. B. MASON COMPANY INC.	PO 66199 8.5X11 WHITE COPY PAPER LTR, PER CO-OP P		656.40	
10504334	ADM - PHOTOCOPIER SUPPLIES		656.40		656.40
7966	2308 - WASTE MANAGEMENT OF NJ INC.	PO 65385 2026 BLANKET- ACCT #502-41214 SOLID WAST		80,925.69	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		80,925.69		80,925.69

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

Meeting Date: 06/22/2026 For bills from 06/08/2026 to 06/21/2026

Check#	Vendor	Description	Account	PO Payment	Check Tot
7967	6126 - WASTE MANAGEMENT OF NJ INC.	PO 65386 2026 BLANKET- ACCT #502-41244 DUMPSTERS		2,467.59	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		2,467.59		2,467.59
7968	7842 - WHITE CAP	PO 66189 SAFETY RED REPLACEABLE CAST IN PLACE ACC		607.96	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		607.96		607.96
7969	6463 - WILLIAM J. GARDENER III	PO 66157 EMT CORE REFRESHER B & C- LINDA JAMISON,		250.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		250.00		
		PO 66158 EMT CORE REFRESHER A- CHRISTOPHER SARAMB		125.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		125.00		375.00
7970	3044 - WILLIAM JONES	PO 66168 REIMBURSEMENT- 3 BOXES OF .308 WINCHESTE		90.61	
10518317	POLICE - GUN AMMUNITION		90.61		90.61
TOTAL					1,107,575.65
Total to be paid from Fund 10 CURRENT FUND		1,107,575.65			
		=====			
		1,107,575.65			

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

Meeting Date: 06/22/2026 For bills from 06/08/2026 to 06/21/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1038	6718 - ADALIN BALL	PO 66198 REIMBURSEMENT- GARDEN MULCH		31.99	
	121402 SENIOR CITIZEN CENTER		31.99		31.99
1039	5828 - ZAKIA AHMED	PO 65268 2026 BLANKET- OIL PAINTING ART CLASSES		225.00	
	121402 SENIOR CITIZEN CENTER		225.00		225.00
TOTAL					256.99
Total to be paid from Fund 12 TRUST OTHER		256.99			

		256.99			

**List of Bills - (120024) CASH - OPEN SPACE TAX - OCEANFIRST
TRUST OTHER**

Meeting Date: 06/22/2026 For bills from 06/08/2026 to 06/21/2026

Check#	Vendor	Description	Account	PO Payment	Check Tot
1019	7515 - EXOTIC AQUAGARDENS LLC	PO 66061 2026 BLANKET- ANNUAL POND MAINTENANCE PO		600.00	
121522	OPEN SPACE TAXES - MAINT/DEVELOPMENT		600.00		600.00
1020	5104 - PARKER MCCAY P.A.	PO 59636 2023 BLANKET - LEGAL FEES ASSOCIATED WIT		840.00	
121524	OPEN SPACE TAXES - ACQUISITION		840.00		840.00
TOTAL					1,440.00
Total to be paid from Fund 12 TRUST OTHER		1,440.00			

		1,440.00			

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

Meeting Date: 06/22/2026 For bills from 06/08/2026 to 06/21/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1089	3078 - PIAZZA & ASSOCIATES	PO 65867 2026 BLANKET- AFFORDABLE HOUSING CONSULT		1,500.00	
121201	AFFORDABLE HOUSING FEES -L118		1,500.00		1,500.00

TOTAL

1,500.00

Total to be paid from Fund 12 TRUST OTHER

1,500.00

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1,500.00

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

Meeting Date: 06/22/2026 For bills from 06/08/2026 to 06/21/2026

Check#	Vendor	Description	Account	PO Payment	Check Tot
1501	2678 - ARORA & ASSOCIATES	PB 24-06, INV R9-1542120	1,190.00	1,190.00	
1502	4702 - BURGIS ASSOCIATES, INC.	PB 26-03, INV 48842	1,732.50	1,732.50	
1503	7840 - INTELLISHRED	PO 66141 SERED TRUCK FOR PAPER SHRED EVENT 5/13/2		1,580.00	
	121392 RECYCLING PROGRAM		1,580.00		1,580.00
1504	911 - LOWES	PO 65636 2026 BLANKET- - MISC. SUPPLIES - ACCT. 9		200.33	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		200.33		200.33
1505	1362 - VAN CLEEF ENGINEERING	PB 20-15 AEP. INV 2103WW-01-37	357.75	357.75	
TOTAL					5,060.58
Total to be paid from Fund 12 TRUST OTHER		5,060.58			
		5,060.58			

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

Meeting Date: 06/22/2026 For bills from 06/08/2026 to 06/21/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1770	382 - ACT ENGINEERS INC.	PO 65667 CONDUCT GEOPHYSICAL & GPR SURVEY OF HALL		4,000.00	
	405202207001	OPEN SPACE LAND ACQUISITION-CONSULTANT FEES	4,000.00		4,000.00
1771	7818 - ALL PHASE CONSULTING SERVICES CORP	PO 66035 2026 BLANKET- RENOVATIONS TO WATERWORKS,		35,770.00	
	405202309041	SWIM POOL COMPLEX GENERAL IMPROVEMENTS	35,770.00		35,770.00
1772	3720 - APPLIED CONCEPTS INC.	PO 66121 ANTENNA MOUNTS, PER QUOTE #2123789		932.50	
	405202014027	POLICE - ACQ. OF EQUIPMENT	932.50		932.50
1773	7454 - DANIEL DOBROMILSKY & ASSOC.	PO 63532 2025 BLANKET- PROFESSIONAL CONSULTING SE		3,625.00	
	405202114014	TRAFFIC SAFETY IMPROVEMENTS	3,625.00		3,625.00
1774	1731 - EMERGENCY ACCESSORIES INC.	PO 65047 2025 BLANKET- EMERGENCY EQUIPMENT & INST		26,421.48	
	405202510028	POLICE ACQ. OF VEHICLES	26,421.48		26,421.48
1775	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 65899 SLATE SOLUTIONS BULLET PROOF VEST- SGT C		1,903.96	
	405202510029	POLICE ACQ. OF EQUIPMENT	1,903.96		1,903.96
1776	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 65900 SLATE SOLUTIONS BULLET PROOF VEST- SGT.		1,881.96	
	405202510029	POLICE ACQ. OF EQUIPMENT	1,881.96		1,881.96
1777	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 65901 SLATE SOLUTIONS BULLET PROOF VEST- PTL.		1,882.96	
	405202510029	POLICE ACQ. OF EQUIPMENT	1,882.96		1,882.96
1778	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 65902 SLATE SOLUTIONS BULLET PROOF VEST- PTL.		1,881.96	
	405202510029	POLICE ACQ. OF EQUIPMENT	1,881.96		1,881.96
1779	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 65903 SLATE SOLUTIONS BULLET PROOF VEST- DET.		1,881.96	
	405202510029	POLICE ACQ. OF EQUIPMENT	1,881.96		1,881.96
1780	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 65904 SLATE SOLUTIONS BULLET PROOF VEST- PTL.		1,881.96	
	405202510029	POLICE ACQ. OF EQUIPMENT	1,881.96		1,881.96
1781	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 65905 SLATE SOLUTIONS BULLET PROOF VEST- PTL.		1,903.96	
	405202510029	POLICE ACQ. OF EQUIPMENT	1,903.96		1,903.96
1782	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 65906 SLATE SOLUTIONS BULLET PROOF VEST- DET.		1,881.96	
	405202510029	POLICE ACQ. OF EQUIPMENT	1,881.96		1,881.96
1783	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 65907 SLATE SOLUTIONS BULLET PROOF VEST- SGT.		1,881.96	
	405202510029	POLICE ACQ. OF EQUIPMENT	1,881.96		1,881.96
1784	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 65908 SLATE SOLUTIONS BULLET PROOF VEST- DET.		1,881.96	
	405202510029	POLICE ACQ. OF EQUIPMENT	1,881.96		1,881.96
1785	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 65909 SLATE SOLUTIONS BULLET PROOF VEST- PTL.		1,881.96	
	405202510029	POLICE ACQ. OF EQUIPMENT	1,881.96		1,881.96
1786	5123 - RIVERVIEW LANDSCAPES	PO 65688 2026 BLANKET- PUBLIC LANDSCAPE MAINTENAN		36,314.74	
	405202511004	PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	36,314.74		36,314.74

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

Meeting Date: 06/22/2026 For bills from 06/08/2026 to 06/21/2026

Check#	Vendor	Description	Account	PO Payment	Check Tot
1787	4228 - SAFE SLIDE RESTORATION	PO 66101 EMERGENCY REPAIRS TO WATERWORKS STEEL SL		9,980.00	
	405202510035	SWIM POOL COMPLEX GENERAL IMPROVEMENTS	9,980.00		9,980.00
1788	2136 - SHI INTERNATIONAL CORP	PO 66086 2026 BLANKET- LAPTOPS, MONITORS, & MISC		14,346.56	
	405202418001	NETWORK, COMPUTER, PRINTER/COPIER REPLACEMENT	14,346.56		14,346.56
1789	1891 - SPIEZZLE ARCHITECTURAL GROUP, INC.	PO 63312 2025 BLANKET- SPRINKLER SYSTEM/FIRE ALAR		924.00	
	405202418027	FIRE & EMERGENCY SERVICES FACILITY GI	924.00		924.00
1790	1891 - SPIEZZLE ARCHITECTURAL GROUP, INC.	PO 64249 FIRE SUPPRESSION SPRINKLER SYSTEM REPLAC		811.41	
	405202309030	PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS	811.41		811.41
1791	1891 - SPIEZZLE ARCHITECTURAL GROUP, INC.	PO 64963 2025 BLANKET- REPLACE SPRINKLERS AT FIRE		335.00	
	405202309030	PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS	335.00		335.00
1792	1891 - SPIEZZLE ARCHITECTURAL GROUP, INC.	PO 65041 2025 BLANKET- WATERWORKS LOCKER ROOM UPD		1,701.62	
	405202309041	SWIM POOL COMPLEX GENERAL IMPROVEMENTS	1,701.62		1,701.62
1793	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 65850 PARKING LOT STREET LIGHTING REPLACEMENTS		3,250.00	
	405202309025	SENIOR CENTER GENERAL IMPROVEMENTS	3,250.00		3,250.00
1794	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 65930 PJ VOL. FIRE STATION PARKING LOT STREET		1,800.00	
	405202418026	PJ FIREHOUSE GENERAL IMPROVE/PJ SPRINKLE SYST	1,800.00		1,800.00
1795	1933 - WITMER PUBLIC SAFETY GROUP	PO 66069 MSA G1 APR ADAPTER, TWIN CARTRIDGE, PER		4,680.00	
	405202510023	FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	4,680.00		4,680.00
TOTAL					165,638.87

Total to be paid from Fund 40 CAPITAL FUND

165,638.87

165,638.87

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

Meeting Date: 06/22/2026 For bills from 06/08/2026 to 06/21/2026

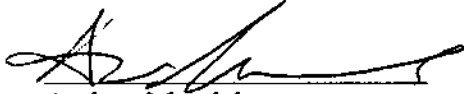
	Vendor	Description	Account	PO Payment	Check Total
1739	4115 - DEBORAH CHARLES	REFUND- COMM. PARK RENTAL 6/24/26	325.00	325.00	
1740	422 - DISTEFANO PLUMBING INC.	INV 37805- 4/28/26, REPAIR PIPES AT WM C	914.99	914.99	
1741	422 - DISTEFANO PLUMBING INC.	5/12/26- REPLACE FAUCET AT CONCESSION ST	513.05	513.05	
1742	422 - DISTEFANO PLUMBING INC.	COMM. PARK- UNCLOG URINAL 6/3/26	195.00	195.00	
1743	972 - KEN JACOBS	TRAVEL EXPENSE- MAY 2026	225.00	225.00	
1744	7606 - LAURA EASTMAN	REFUND- SWIM CAMP 7/6-7/10 8:30-12:30	1,004.00	1,004.00	
1745	7850 - MIKE STOECKEL	REFUND- COMM. PARK PAVILLION RENTAL 6/13	575.00	575.00	
1746	7851 - SOPHIE SCHNITZLEIN	SPECIAL NEEDS YOGA- SPRING SESSION 2026	500.00	500.00	
1747	4052 - WEST WINDSOR- PLAINSBORO	BADMINTON- HSS GYM USAGE 1/15/26-3/12/26	1,181.25	1,181.25	
1748	4052 - WEST WINDSOR- PLAINSBORO	VOLLEYBALL CLINICS- GROVER GYM USAGE 12/	945.00	945.00	
1749	4052 - WEST WINDSOR- PLAINSBORO	COED VOLLEYBALL- GROVER GYM USAGE 1/27/2	1,575.00	1,575.00	
1750	4052 - WEST WINDSOR- PLAINSBORO	INV 4451- HSS USAGE 12/3/25-2/18/26	3,556.99	3,556.99	
1751	4052 - WEST WINDSOR- PLAINSBORO	INV 4448- HSS WRESTLING ROOM USAGE 11/20	2,438.75	2,438.75	
TOTAL					13,949.03
Total to be paid from Fund 17 RECREATION COMMISSION			13,949.03		
			13,949.03		

ADJOURNMENT

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

The meeting was adjourned at 7:52 p.m.


Allison D. Sheehan
Township Clerk
West Windsor Township


Andrea Mandel
Council Vice President
West Windsor Township