

AS AMENDED: FEBRUARY 9, 2026
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
November 24, 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: Magura; Township Clerk: Sheehan;

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Silver Certification from NJLM

President Mandel stated some of the Councilmembers attended the New Jersey League of Municipalities Conference last week and West Windsor Township received the Sustainable Jersey Silver Certification. She noted the Township has received the Silver Certification since 2010. President Mandel recognized in attendance the Chair of the Environmental Commission, Ephraim Buhks, and a group photo was taken of the Council, Mayor Marathe and Mr. Buhks with the Silver Certification Award.

Recognition of Councilmember Geevers in the Elected Officials Hall of Fame

President Mandel congratulated Councilmember Geever on her award from the New Jersey League of Municipalities recognizing her in the Elected Officials' Hall of Fame for her service of over 20 years as an elected official in West Windsor Township.

PUBLIC COMMENT

Mr. Elliot Burger, 15 Westminster Drive, expressed concern for a hunting blind on Village Road East and lack of awareness and communication to area residents.

Mr. John Church, 11 Princeton Place, thanked Ms. Arun Bhosle on her recent presentation to Council on the Stoney Brook Regional Sewerage Authority and PEAS and noted his support for Resolution 2025-R253.

Mr. Kevin Ranallo, 106 Harris Road, noted his traffic and pedestrian safety concerns on Alexander Road and Harris Road; requested an update on the status of the Welcome to West Windsor Signs; and provided Council a handout of his concerns.

Mindy Shedler, 2 Evans Drive, expressed concern for a hunting blind on Grover's Mill Farm.

Paul O'Brien, 5 Tauton Court, asked for an update on NJDEP permits for warehouses on Clarksville Road and the Clarksville Road bridge.

Mr. Mark Pepper, 43 Providence Court, expressed his support for a sidewalk from Rabbit Hill Road to McCaffrey's Shopping Center and congratulated Mayor Marathe, Councilmember Geever and Councilmember Charles on their election.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works is collecting leaves and brush in Zone 4.
- Municipal Offices will be closed on November 27th and 28th in observance of the Thanksgiving Holiday.

- Department of Public Works will reopen on November 29th from 8:00 a.m. to 12:00 p.m. for drop off of yard waste and debris.
- Thursday's scheduled garbage will be collected on Friday. Friday's scheduled garbage will remain on the normal scheduled day.
- The Health Department will be having a Rabies vaccination clinic on Thursday, December 4th from 4:30 p.m. to 6:30 p.m. at the Hightstown First Aid Squad
- The West Windsor History Museum will be having its 2025 Open House on December 6th and 7th from 1:00 p.m. to 4:00 p.m. at 50 Southfield Road, West Windsor.
- NJDEP continues to ask residents of the State to conserve water as New Jersey continues to experience below average rainfall.
- USDA Natural Resources Conservation Service (NRCS) is hosting a second public hearing on December 4th at 5:30 p.m. to discuss the preparation of a Supplemental Watershed Plan and Environmental Assessment for the Assunpink Creek Watershed Sites 4, 5, 6, 18 and 19. The meeting will be hybrid and in person at the Assunpink Wildlife Management Area Central Region Office, 1 Eldridge Road, Robbinsville.

Mayor Marathe stated he was just made aware of the hunting stand on Grover's Mill Farm. He noted the hunting stand was recently erected however farms are governed by the State's Right to Farm Law. Mayor Marathe stated he requested the Township Attorney's legal opinion and once received he will share with the neighboring Homeowners' Association. He also noted he supports hunting signage.

Mayor Marathe clarified the purpose of Resolution 2025-R253 as opposition to the State forcing the sewerage authorities to cleanup PFAS contamination with costs falling on every sewer owner.

Mayor Marathe addressed the public comment concerns regarding pedestrian improvements on Alexander Road and Harris Road. He noted he has spoken with the Township Engineer and they will be discussing options for improvements. Mayor Marathe also referenced his updated post regarding the crosswalk signal at Harris Road and Clarksville Road. He noted he will be checking on the status of the sidewalk repairs and Welcome to West Windsor signage.

Mayor Marathe reported there has been no progress with Bridgepoint 8. He stated there is no pending lawsuit to prevent them from building; however, they have not applied for approvals from NJDOT or from the County. He noted the increase warehouse development in East Windsor Township.

Mayor Marathe reported on the status of the Clarksville Road Bridge closure. He stated he continues to stay in contact with NJDOT and there is a meeting with Amtrak next week. Mayor Marathe noted Township support for local businesses effected by the bridge closure through Township website postings and NJDOT has taken suggestions from the local businesses for signage.

Mayor Marathe congratulated the Environmental Commission for obtaining the Sustainable Jersey Silver Certification and he thanked Council President Mandel and the Township Engineer, Mr. Guzik, for their leadership. He congratulated Councilmember Geever on her award for her award for her long service.

Mayor Marathe addressed the concern for a sidewalk from Rabbit Hill Road to McCaffrey's stating he is aware of residents' concerns.

COUNCIL MEMBER COMMENTS

Councilmember Gawas congratulated Councilmember Geever on her award and she thanked the Mayor for his update on Bridgepoint 8. She noted a business owner from the Village Square Plaza in attendance and reported confusing signage for the Clarksville Road Bridge closure and suggested improvements so as not to detour people from visiting the shopping center. Councilmember Gawas stated she attended the New Jersey League of Municipalities Conference and it was a very good learning experience. She noted on December 6th and 7th the following

events: there will be an open house at the Schenck Farmstead/West Windsor History Museum and the Buy Nothing Group is holding its second annual regifting event at the Dutch Neck Church hall starting at 10:00 a.m., December 7th Breakfast with Santa at the West Windsor Volunteer Fire Company, 8:30 a.m. to 12:30 p.m. and there will also be a collection for baby formula for the Junior League of Greater Princeton and encouraged residents to attend. Councilmember Gawas stated the week of December 17th information will be available on Operation Santa when both the volunteer fire companies take turns going through neighborhoods.

Councilmember Whitfield congratulated Councilmember Geever on her award. He noted the many things he is thankful for and encouraged residents to also be thankful and look at things moving forward in the Township through a lens of gratefulness. Councilmember Whitfield expressed his support for mutual respect and wished everyone a Happy Thanksgiving.

Councilmember Geever wished everyone a Happy Thanksgiving and stated she is blessed to live in West Windsor. She encouraged residents to continue helping one another, especially those in need. She thanked President Mandel, the members of the Environmental Commission and their Chair, Ephraim Buhks, for their hard work achieving the Sustainable New Jersey Silver Certification. She encouraged residents to support the businesses in the Village Square Shopping Plaza and recognized the owner of Capuanos in attendance. Councilmember Geever thanked the cosponsors of the West Windsor Veterans Day wreath laying and main ceremony, the American Legion Post 76, Clerk's Office staff, Ms. Huber, West Windsor Police Officers, the Garden Statesmen a capella chorus and Jersey Mikes sandwich donations and especially our Veterans for their service to our Country.

Councilmember Geever noted she attended the New Jersey League of Municipalities Conference and thanked the Mayor, President Mandel and Councilmember Gawas for joining her when she received her award for twenty plus years as a Councilmember in West Windsor. She stated she attended the public meeting today where various West Windsor department heads presented their 2026 departmental budget submittals to Administration and the Chief Financial Officer.

Councilmember Weiss reminded residents of Breakfast with Santa and the annual tree lighting and drone show. He noted these events are not sponsored by tax dollars and there are opportunities to make donations. Councilmember Weiss also encouraged residents to seek out opportunities to support people across the state and country who have food insecurity through such organizations as Send Hunger Packing.

CHAIR/CLERK COMMENTS

President Mandel wished everyone a Happy Thanksgiving and noted she appreciates Councilmember Whitfield's reminder to us of all the wonderful things we have. She noted she is thankful for the great team of people she works with on the Environmental Commission and other groups as well. President Mandel encouraged everyone to shop local and shop West Windsor and recognized the businesses on Clarksville Road that are hurting with the closure of the Clarksville Road Bridge. She stated she attended the New Jersey League of Municipalities Conference and noted she and Councilmember Gawas received information on grants from the New Jersey Small Business Association that she will be sharing with local businesses. President Mandel also stated she attended the Veterans Day ceremony on November 11th where all Veterans were honored included Deputy Clerk, Ms. Godin. She noted the following additional events: attended a multi-faith Crystal Nacht Remembrance held at Beth Chaim; mentored and judged the Leap Coders Robotics Team and congratulated their team that recently competed; reminded everyone of Station 43 Breakfast with Santa; encouraged residents to attend the annual tree lighting and drone show; and the Historical Society's Open House on December 6th and 7th.

PUBLIC HEARING

None

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

August 25, 2025 - Business Session - As Amended
October 14, 2025 - Business Session - As Amended

C. Bills & Claims

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-R245 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Canal Pointe Condominium Association for Refuse and Recycling Costs and Snow Removal Costs for 2023
- 2025-R246 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Canal Pointe Condominium Association for Refuse and Recycling Costs and Snow Removal Costs for 2024
- 2025-R247 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement Amount with David P. Lonski, Esquire for Legal Services as Special Tax Counsel in the Amount of \$15,000.00 for a Total Not to Exceed \$55,000.00
- 2025-R248 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Arora and Associates for Miscellaneous Engineering Services in the Amount of \$1,000.00 for a Total Not to Exceed \$3,300.00.
- 2025-R249 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Spiezle Architectural Group, Inc. to Provide Construction Management Services for the Replacement of the Fire Suppression Sprinkler System at the

Princeton Junction Volunteer Fire Station 44
Facility - \$8,200.00

2025-R250 Authorizing the Business Administrator to
Purchase 2026 Microsoft Exchange Licensing from
SHI International Corp. under the New Jersey
Cooperative Purchasing Alliance Contract CK04,
Subcontract 24-38 with the County of Bergen -
\$9,204.85

2025-R251 Authorizing the Business Administrator to
Purchase One (1) 2026 Ford F450 Mason Dump Truck
Including Options for the Department of Public
Works from Ciocca Ford Under New Jersey State
Contract T2102/24-FLEET-88820 - \$82,704.05

2025-R252 Authorizing the Business Administrator to
Purchase Firefighter Protective Equipment (Coats
and Pants) from Municipal Emergency Services
under New Jersey State Contract #17-FLEET-00810 -
\$39,318.24

2025-R253 Resolution Objecting to the Settlements and
Proposed Judicial Consent Orders Between the
State of New Jersey, NJDEP and DuPont Et. Al.
Regarding PFAS Contamination

Motion to approve Resolutions 2025-R245 through 2025-R253: Gawas
Second: Weiss

RCV: Aye Gawas
Aye Geever
Aye Weiss
Aye Whitfield
Aye Mandel

INTRODUCTION OF ORDINANCES

2025-18 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 82
"FEES" SECTION 82-12 HEALTH OF THE TOWNSHIP CODE
OF THE TOWNSHIP OF WEST WINDSOR (1999)

Motion to Introduce: Geevers
Second: Gawas

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

Public Hearing: December 8, 2025

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, expressed his opinion on PFAS.

Mr. Elliot Burger, 15 Westminster Drive, thanked the Mayor and Council for their service and for the Mayor's response to his comments and noted he would like to see the Township Attorney's response to the Township's ability set limitations on hunting.

Mr. Kevin Ranallo, 106 Harris Road, expressed concern for lack of speed limit signage on Alexander Road and noted his support for speed reduction at the upper portion of Alexander Road. He also specified his specific improvement suggestions for Harris Road and requested email updates to his concerns.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Weiss did not have any additional comments at this time.

Councilmember Geevers reported the Shade Tree Commission met on November 19th and she noted the following: the members finalized and approved the draft Bamboo Ordinance; discussion on its 2025 budget occurred and the Commission is asking that its 2026 budget be the same; there will be a Special meeting of the Commission in December; Councilmember Geevers stated she and President Mandel requested the changes to the Shade Tree Commission's enabling ordinance be formatted in a red-line

version, reviewed by Council and introduced at the December 8th Council meeting and she requested the approved Shade Tree Commission minutes be posted on the website. Councilmember Geevers also noted Township signage is currently being worked on.

Councilmember Whitfield reported the Planning Board met on November 19th and conducted courtesy reviews including: a new parking lot and pocket park at the location of the former School Bus Depot; proposed construction of a solar carport at High School South; and a proposed solar carport at Maurice Hawk.

Councilmember Gawas reported the Affordable Housing Committee did not meet this month. She stated the Parking Authority met on November 12th and discussed two proposed ordinances for daily zone infractions and not displaying license plates. Councilmember Gawas reported the Police Division announced their participation in New Jersey's goal zero initiative and she encouraged everyone to make smart driving choices. She wished everyone a Happy Thanksgiving.

President Mandel reported the Environmental Commission met on November 13th and the following was discussed: Natural Landscape ordinance update; changes to Sustainable Jersey program requirements; Sustainable Jersey Energy Program grant; waiting on status of gas leaf blower draft ordinance from Administration; AI tools for municipalities.

ADMINISTRATION UPDATES

None

CLOSED SESSION

Motion to go into closed session: Gawas
Second: Geevers

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

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

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

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

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

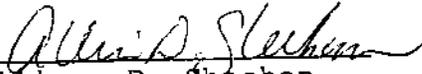
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of Affordable Housing litigation.

Meeting reconvened at: 8:35 p.m.

ADJOURNMENT

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

The meeting was adjourned at 8:36 p.m.


Allison D. Sheehan
Township Clerk
West Windsor Township


Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 11/24/2025 For bills from 11/10/2025 to 11/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
5986	1689 - A T & T	PO 63562 2025 BLANKET- ACCTS #030-331-1957-001 &		50.97	
	10556270	UTILITY EXPENSES - TELEPHONE	50.97		50.97
5987	334 - ACCURATE LANGUAGE SERVICES	PO 64832 10/1/25 INTERPRETING SERVICES		1,407.73	
	10650210	COURT - CONSULTANT FEES	1,407.73		1,407.73
5988	382 - ACT ENGINEERS INC.	PO 64703 2025 BLANKET- MISC. PROFESSIONAL SERVICE		477.50	
	10530210	ENGINEERING - CONSULTANT FEES	477.50		477.50
5989	6734 - ALLAN SYLVESTER	PO 64821 2025 UNIFORM CLEANING ALLOWANCE		350.00	
	10538276	CONST OFFL - UNIFORM CLEANING	350.00		350.00
5990	1841 - AQUATIC SERVICE INC.	PO 64626 2025 POOL CLOSING- WATERWORKS, PER RESOL		12,162.70	
	10522210	RECREATION - CONSULTANT	12,162.70		12,162.70
5991	7725 - BIG BEAR APPAREL	PO 64868 WATER RESCUE PFD NAME TAPES, PER ESTIMAT		575.00	
	10514357	EMERGENCY SERVICES - UNIFORMS	575.00		575.00
5992	722 - BRENDA SIRKIS	PO 64872 REIMBURSEMENT- CJTAA LUNCH MEETING 10/28		12.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	12.00		12.00
5993	1310 - BRIAN ARONSON	PO 63229 2025 BLANKET- MILEAGE REIMBURSEMENT (\$22		225.00	
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
5994	1310 - BRIAN ARONSON	PO 64889 REIMBURSEMENT- MUNICIPAL BLDG BATHROOM F		33.24	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	33.24		33.24
5995	5463 - BRIAN CAULFIELD	PO 64780 BOOT REIMBURSEMENT- DANNER BOOTS		135.00	
	10518357	POLICE - UNIFORMS	135.00		135.00
5996	961 - BURLINGTON COUNTY ESTC/BCTT	PO 64371 8111 FIRE OFFICER 1 & 2- FIREFIGHTER ALE		200.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	200.00		200.00
5997	3583 - CAMPBELL FREIGHTLINER, LLC	PO 63286 2025 BLANKET- PARTS, MAINTENANCE & REPAI		3,455.61	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	2,206.79		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	1,248.82		3,455.61
5998	7726 - CHANTELE YEARWOOD	PO 64875 REIMBURSEMENT- CMR CERTIFICATION 2025		31.19	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	31.19		31.19
5999	982 - CONNELL CONSULTING INC.	PO 64753 OPRA FOR PROFESSIONALS REGISTRATION- LT.		169.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	169.00		169.00
6000	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 63242 2025 BLANKET- EFAX SERVICES, MUNICIPAL N		239.88	
	10504268	ADM - TECH/COMPUTER SRVCS	239.88		239.88
6001	52 - CONTINENTAL FIRE & SAFETY	PO 63633 2025 BLANKET- EMS SUPPLIES		893.00	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	893.00		893.00
6002	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 63656 2025 BLANKET- MONTHLY TRANSLATION SERVIC		64.75	

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Check#	Vendor	Description	Account	PO Payment	Check To
10518354	POLICE - TECH/SPECIAL SUPP.		64.75		64.75
6003	6877 - COUNTY OF MONMOUTH	PO 64405 FIRE INSTRUCTOR 1 COURSE- ALEXANDER JUZE		200.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		200.00		200.00
6004	2525 - CRESTON HYDRAULICS	PO 63264 2025 BLANKET- HYDRAULIC FITTINGS & HOSES		204.92	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		204.92		204.92
6005	6168 - CROWN CASTLE FIBER, LLC	PO 63189 2025 BLANKET- INTERNET /DIRECT FIBER OPT		2,170.31	
10504268	ADM - TECH/COMPUTER SRVCS		2,170.31		2,170.31
6006	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
6007	7105 - DARYL DICKINSON	PO 64814 2025 UNIFORM CLEANING ALLOWANCE		350.00	
10538276	CONST OFFL - UNIFORM CLEANING		350.00		350.00
6008	7172 - DAVID MUNOZ	PO 63377 2025 BLANKET- CJOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		
		PO 63476 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		240.00
6009	7289 - DJH TOOLS AND EQUIPMENT LLC.	PO 63290 2025 BLANKET- SCANNER/UPDATE SOFTWARE PO		146.50	
10540278	PUBLIC WORKS - VEHICLE REPAIR		50.00		
10542278	SEWER SYSTEM - VEHICLE REPAIR		50.00		
10544278	FACILITIES - VEHICLE REPAIR		46.50		146.50
6010	3348 - EAST WINDSOR TOWNSHIP	PO 63540 2025 BLANKET- ANIMAL CONTROL SERVICES, P		2,587.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		2,587.00		2,587.00
6011	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 64834 BLANKET PER RESOLUTION 2025-R182 HEALTH		3,333.33	
10551299	GROUP INSURANCE - MISC SERVICES		3,333.33		3,333.33
6012	7450 - ELISA WARTHEM	PO 64857 REIMBURSEMENT- MEMBERSHIP DUES FOR SHRM		299.00	
10504214	ADM - DUES		299.00		299.00
6013	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 63634 2025 BLANKET- FIRE APPARATUS REPAIR		2,388.00	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		2,388.00		2,388.00
6014	1609 - ESRI, INC.	PO 64434 MANAGING GEOSPATIAL DATA IN ARCGIS REGIS		2,020.00	
10530272	ENGINEERING - TRAINING/EDUCATIONAL		2,020.00		2,020.00
6015	1275 - FIRE AND SAFETY SERVICES	PO 63635 2025 BLANKET- APPARATUS REPAIR		11,934.26	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		11,934.26		11,934.
6016	6846 - FIRE-DEX, GW LLC.	PO 64455 2025 PLANKET- PPE		305.75	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		305.75		305.75
6017	428 - FLEMINGTON DEPT. STORE	PO 64713 2025 UNIFORM/BOOT ORDER, PER SALES ORDER		3,122.24	
10538357	CONST OFFL - UNIFORMS		3,122.24		3,122.24

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6018	6932 - GRAINGER	PO 63636 2025 BLANKET- EMS SUPPLIES		12.37	12.37
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	12.37		12.37
6019	5765 - GREEN HOUSE GRAPHICS	PO 63637 2025 BLANKET- UNIFORM SHIRTS		660.00	660.00
	10514357	EMERGENCY SERVICES - UNIFORMS	660.00		660.00
6020	6033 - GREG GUTTADORA	PO 64869 REIMBURSEMENT- WORK BOOTS		76.00	76.00
	10521357	BOARD OF HEALTH - UNIFORMS	76.00		76.00
6021	2975 - INTERSTATE BATTERIES	PO 63387 2025 BLANKET- AUTOMOTIVE BATTERIES FOR T		154.95	154.95
	10540278	PUBLIC WORKS - VEHICLE REPAIR	154.95		154.95
6022	7185 - JAMES LITTLEFORD	PO 63373 2025 BLANKET- CUCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
		PO 64815 2025 UNIFORM CLEANING ALLOWANCE		350.00	350.00
	10538276	CONST OFFL - UNIFORM CLEANING	350.00		365.00
6023	6586 - JASON HARRIS	PO 63477 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
6024	7468 - JASON KLAPMUTS	PO 64816 2025 UNIFORM CLEANING ALLOWANCE		350.00	350.00
	10538276	CONST OFFL - UNIFORM CLEANING	350.00		350.00
6025	7031 - JERSEY AUTO SUPPLY INC.	PO 63390 2025 BLANKET- PARTS & SUPPLIES		966.61	966.61
	10540278	PUBLIC WORKS - VEHICLE REPAIR	415.34		415.34
	10542278	SEWER SYSTEM - VEHICLE REPAIR	292.94		292.94
	10544278	FACILITIES - VEHICLE REPAIR	258.33		258.33
6026	731 - JERSEY CENTRAL POWER & LIGHT	PO 63405 2025 BLANKET- ELECTRIC/GAS & STREET LIGH		64.89	64.89
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	64.89		64.89
6027	352 - JILL SWANSON	PO 63443 2025 BLANKET- QUARTERLY CELL PHONE REIMS		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
6028	7040 - JOE ALZIN	PO 64813 2025 UNIFORM CLEANING ALLOWANCE		350.00	350.00
	10538276	CONST OFFL - UNIFORM CLEANING	350.00		350.00
6029	5866 - JOEI GODIN	PO 64888 REIMBURSEMENT- 2025 VETERANS DAY CEREMON		40.90	40.90
	10503354	COUNCIL - TECH/SPECIAL SUPP.	40.90		40.90
6030	7448 - JOHN SPIERTO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	85.00		85.00
6031	5787 - JOHNSON CONTROLS FIRE	PO 64316 HEALTH/REC- FIRE MONITORING 12/1/25-11/3		857.00	857.00
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	857.00		857.00
6032	3839 - JONATHAN BAIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	167.02		167.02
6033	78 - JOSEPH PICA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00

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6034	6135 - JOSEPH VOACOLO 10538276	PO 64817 2025 UNIFORM CLEANING ALLOWANCE CONST OFFL - UNIFORM CLEANING	350.00	350.00	350.00
6035	5764 - JUSTINE FARLETTA 10524231	PO 64860 REIMBURSEMENT- ASSORTED TEA BAGS SENIOR CITIZEN - MEALS	95.08	95.08	95.08
6036	238 - KENNCO LLC 10540266	PO 63272 2025 BLANKET- RENTAL & SHOP SUPPLIES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	303.30	303.30	303.30
6037	238 - KENNCO LLC 10514354	PO 63682 2025 BLANKET- EMS SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	1,187.00	1,187.00	1,187.00
6038	7461 - LEXINGTON INSURANCE COMPANY 10552299	PO 64886 IN THE MATTER OF NUMBER 264704 OTHER INSURANCE - LIABILITY	1,201.60	1,201.60	1,201.60
6039	2458 - LEXISNEXIS CLAIMS SOLUTIONS INC. 10518233	PO 64887 DESK OFFICER ONLINE REPORTING SYSTEM ANN POLICE - OFFICE FURN/EQUIP MAINT	4,844.49	4,844.49	4,844.49
6040	911 - LOWES 10542354	PO 63273 2025 BLANKET- MISC. TOOLS, SUPPLIES, & R SEWER SYSTEM - TECH/SPECIAL SUPP.	944.67	944.67	944.67
6041	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558222	PO 63201 2025 BLANKET- LANDFILL CHARGES REFUSE COLLECTION - LANDFILL CHARGES	63,330.02	63,330.02	63,330.02
6042	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220	PO 63202 2025 BLANKET- AS PER RESOLUTION 2023-R24 REFUSE COLLECTION - RECYCLING	60,286.83	60,286.83	60,286.83
6043	7061 - MICHAEL AGABITI 10538276	PO 64820 2025 UNIFORM CLEANING ALLOWANCE CONST OFFL - UNIFORM CLEANING	350.00	350.00	350.00
6044	4273 - MICHAEL VARGO 10544357	PO 64876 REIMBURSEMENT- UNIFORM PANTS 10/6/25 & 1 FACILITIES - UNIFORMS	119.90	119.90	119.90
6045	4361 - MIM-MULTISPORT, INC. 10524210	PO 63347 2025 BLANKET- CORE BALANCE & STRENGTH FI SENIOR CITIZEN - CONSULTANT FBES	540.00	540.00	540.00
6046	7194 - MISTRAS GROUP, INC. 10514266	PO 63874 2025 ANNUAL PUMP TESTING, PER QUOTE #558 EMERGENCY SERVICES - TECH/SPECIAL EQUIP	1,750.00	1,750.00	1,750.00
6047	7584 - MOBILITY ELEVATOR & LIFT CO. 10553297	PO 64878 WM ARTS CENTER- 952 ALEXANDER RD, MOBILI BLDG & GROUNDS - ART CENTER	172.50	172.50	172.50
6048	6540 - MURIEL HIBBS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	350.00	350.00	350.00
6049	1924 - NATIONAL HIGHWAY PRODUCTS INC. 10540352	PO 63383 2025 BLANKET- SIGNS, FACES, & STREET NAM PUBLIC WORKS - SIGNS	184.93	184.93	184.93
6050	1441 - NEW JERSEY MOTOR VEHICLE COMMISSION 10504238	PO 64830 2026 ADMIN FEE FOR ONLINE ACCESS PROGRAM ADM - PHYSICALS AND MEDICAL	150.00	150.00	150.00

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

Meeting Date: 11/24/2025 For bills from 11/10/2025 to 11/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
6051	6735 - NICK VAN WAGNER 10538273	PO 63478 2025 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
6052	3847 - NJ ADVANCE MEDIA 10504202	PO 63401 2025 BLANKET- ACCT #1071087, LEGAL ADVER ADM - ADVERTISING LEGAL	178.62	178.62	178.62
6053	5892 - NJ CAREER FIRE CHIEFS ASSOC. 10514238	PO 64861 OFFICER PROMOTIONAL EXAM, PER 11/3/25 QU EMERGENCY SERVICES - PHYSICALS/MEDICAL	6,000.00	6,000.00	6,000.00
6054	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10530209	PO 64783 NJLM CONFERENCE REGISTRATION- ABDUL KOOM ENGINEERING - CONF. & SEMINARS	70.00	70.00	70.00
6055	7224 - PABLO AYALA 10538276	PO 64819 2025 UNIFORM CLEANING ALLOWANCE CONST OFFL - UNIFORM CLEANING	350.00	350.00	350.00
6056	286 - PACKET MEDIA LLC 10501202A	PO 63223 2025 BLANKET- LEGAL ADVERTISING FOR CLER (2024) CLERK - ADVERTISING LEGAL	10.00	10.00	10.00
6057	5104 - PARKER MCCAY P.A. 10546224	PO 63392 2025 BLANKET- PER RESOLUTION 2025-R022, LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	2,720.00	2,720.00	2,720.00
6058	7457 - PATRICIA VAN CLEF 10534250	PO 63248 2025 BLANKET- PLANNING BOARD RECORDING S PLANNING BOARD - RECORDING SECRETARY	200.00	200.00	200.00
6059	1983 - PAUL GRASSELLI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	450.00
6060	666 - PERNA'S PLANT & FLOWER SHOP 10503354	PO 63227 2025 BLANKET- MEMORIAL DAY & VETERANS DA COUNCIL - TECH/SPECIAL SUPP.	420.00	420.00	420.00
6061	7499 - PRIMEPOINT LLC 10508212	PO 63606 2025 BLANKET - PAYROLL SERVICES DATA PROCESSING - O.E.	2,786.75	2,786.75	2,786.75
6062	293 - PRINCETON AIR CONDITIONING 10553218	PO 63188 2025 BLANKET- MAINTENANCE & SERVICE OF H BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,336.00	4,336.00	4,336.00
6063	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 64188 WEST WINDSOR POLICE SHOULDER PATCH 4 1/8 POLICE - UNIFORMS	450.00	450.00	450.00
6064	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518354	PO 64662 RUSH 2.0 BACKPACK & OXYGEN RESPONSE BAG, POLICE - TECH/SPECIAL SUPP.	278.00	278.00	278.00
6065	3473 - R & R INDUSTRIES 10542354	PO 63542 2025 BLANKET- SAFETY GEAR SEWER SYSTEM - TECH/SPECIAL SUPP.	998.27	998.27	998.27
6066	2317 - RANDOLPH BANNERMAN 10538272	PO 63369 2025 BLANKET- CJCQA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
6067	2317 - RANDOLPH BANNERMAN 10538276	PO 64818 2025 UNIFORM CLEANING ALLOWANCE CONST OFFL - UNIFORM CLEANING	350.00	350.00	350.00

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

Meeting Date: 11/24/2025 For bills from 11/10/2025 to 11/23/2025

Check#	Vendor	Description	Account	PO Payment	Check To
6068	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA		16,132.13	
	10557315 GASOLINE - UNLEADED		8,057.45		
	10557307 GASOLINE - DIESEL FUEL		8,074.68		16,132.13
6069	7128 - ROBERT PASQUALINI	PO 63479 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
6070	164 - SAMUEL J. SURTEES	PO 63333 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
6071	7702 - SARA CAETANO	PO 64867 REIMBURSEMENT- NREMT RECERTIFICATION APP		25.00	
	10514226 EMERGENCY SERVICES - LICENSES & CERT.		25.00		25.00
6072	2277 - SCOTT HASSON	PO 63370 2025 BLANKET- CJOCA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
6073	2277 - SCOTT HASSON	PO 63480 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
6074	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 63744 2025 BLANKET- SPECIAL TAX COUNSEL 1/1/25		1,222.60	
	10546228 LEGAL - LITIGATION		1,222.60		1,222.60
6075	4908 - SHERWIN WILLIAMS CO.	PO 63279 2025 BLANKET- FIELD MARKING PAINT		2,100.80	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		2,100.80		2,100.80
6076	2136 - SHI INTERNATIONAL CORP	PO 63854 2025 BLANKET- PROCUREMENT OF TONER & INK		2,555.06	
	10504353 ADM - TECH/COMPUTER SUPPLIES		2,555.06		2,555.06
6077	6667 - SMART STITCH INC.	PO 63309 2025 BLANKET- UNIFORM/COLD WEATHER GEAR		660.00	
	10540357 PUBLIC WORKS - UNIFORMS		330.00		
	10544357 FACILITIES - UNIFORMS		330.00		660.00
6078	5800 - STARNET SOLUTIONS, INC.	PO 64882 120-HOUR RETAINER FOR MAINTENANCE/SUPPOR		14,400.00	
	10504268 ADM - TECH/COMPUTER SRVCS		14,400.00		14,400.00
6079	1967 - STEPHANIE RITZEN-KEMP	PO 64873 REIMBURSEMENT- CJTAA LUNCH MEETING 10/28		12.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		12.00		12.00
6080	7206 - STEPHANIE SHOMANOV	PO 64890 REIMBURSEMENT- SNEAKERS FOR FIELD WORK		79.99	
	10521357 BOARD OF HEALTH - UNIFORMS		79.99		79.99
6081	5531 - THOMSON REUTERS - WEST	PO 63215 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		307.97	
	10518354 POLICE - TECH/SPECIAL SUPP.		307.97		307.97
6082	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 63235 2025 BLANKET- MISC. ELECTRICAL REPAIR SE		182.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		182.00		182.00
6083	550 - TREASURER ST. OF NEW JERSEY	3RD QUARTER MARRIAGE LICENSES		675.00	675.00

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

Meeting Date: 11/24/2025 For bills from 11/10/2025 to 11/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
6084	676 - TURF EQUIPMENT & SUPPLY CO. 10540266	PO 63284 2025 BLANKET- PARTS & SERVICES FOR TORO PUBLIC WORKS - TECH/SPEC EQUIP MAINT	3,335.66	3,335.66	3,335.66
6085	5944 - UNITED SITE SERVICES 10553235	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS BLDG & GROUNDS - OTHER RENTAL	40.98	40.98	40.98
6086	738 - V E RALPH & SON INC. 10514354	PO 63642 2025 BLANKET- EMERGENCY MEDICAL SERVICES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	2,394.60	2,394.60	2,394.60
6087	2495 - W. B. MASON COMPANY INC. 10521332	PO 64623 STANDING DESK & ROLLING PAPER CUTTER BOARD OF HEALTH - OFFICE SUPPLIES	346.38	346.38	346.38
6088	2495 - W. B. MASON COMPANY INC. 10538241	PO 64763 CONSTRUCTION OFFICE SUPPLIES CONST OFFL - PRINTING	397.61	397.61	397.61
6089	2495 - W. B. MASON COMPANY INC. 10504332	PO 64841 2026 CALENDAR ORDER FOR FINANCE DEPT ADM - OFFICE SUPPLIES	111.42	111.42	111.42
6090	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
6091	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
6092	1471 - WINDSOR CAR WASH 10518278	PO 63217 2025 BLANKET- CAR WASHES POLICE - VEHICLE REPAIR	162.00	162.00	162.00
6093	5891 - Y-PERS, INC. 10542354	PO 63322 2025 BLANKET- SHOP SUPPLIES SEWER SYSTEM - TECH/SPECIAL SUPP.	103.64	103.64	103.64
5094	2344 - YU LING HUANG	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
TOTAL					337,518.59
Total to be paid from Fund 10 CURRENT FUND			337,518.59		

			337,518.59		

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

Meeting Date: 11/24/2025 For bills from 11/10/2025 to 11/23/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1576	3559 - ACME/LINGO FLAGPOLES 405201721026	PO 64636 FLAGPOLE W/ INSTALLATION AT DPW SITE, PE PUBLIC WORKS COMPLEX IMPROVEMENTS	5,294.00	5,294.00	5,294.00
1577	5655 - AXON ENTERPRISE, INC. 405202208027	PO 58957 PER RESOLUTION 2022-R243 CED REPLACEMENT POLICE ACQ. OF EQUIPMENT	2,016.00	2,016.00	2,016.00
1578	3898 - EARLE ASPHALT COMPANY 405202114012	PO 61488 PER RESOLUTION 2024-R048 - 2022 ANNUAL R ROAD IMPROVEMENTS	234,301.09	234,301.09	234,301.09
1579	7701 - EQUIPTECH LIMITED LIABILITY COMPANY 405202510031	PO 64769 80" BRUSCAT ROTARY CUTTER BOBCAT LOADER PUBLIC WORKS ACQ. OF EQUIPMENT	9,811.74	9,811.74	9,811.74
1580	5529 - KENNETH MARSHALL ELECTRIC, INC 405201506013	PO 64849 REPLACE & INSTALL FLOODLIGHTS- HENDRICKS GENERAL PARK IMPROVEMENTS	1,965.00	1,965.00	1,965.00
1581	7710 - LOCKED AND LOADED TRAILERS 405202510032	PO 64793 ENCLOSED TRAILER FOR PARKS DEPT. EQUIPME PUBLIC WORKS ACQ. OF VEHICLES	17,500.00	17,500.00	17,500.00
1582	5721 - MOTOROLA SOLUTIONS, INC. 405201918024	PO 64789 PORTABLE RSM GCAI, IP54, NC, 3.5 MM JACK POLICE - ACQ. OF EQUIPMENT	2,438.40	2,438.40	2,438.40
1583	2136 - SHI INTERNATIONAL CORP 405202114023 405202208025	PO 64774 CHAIRS FOR POLICE DEPT DISPATCH CENTER, POLICE - ACQ. OFFICE/COMPUTER EQUIP POLICE ACQ. OFFICE/COMPUTER EQUIPMENT	2,597.03 151.93	2,748.96	2,748.96
1584	1891 - SPIEZZLE ARCHITECTURAL GROUP, INC. 405202418027	PO 63312 2025 BLANKET- SPRINKLER SYSTEM/FIRE ALAR FIRE & EMERGENCY SERVICES FACILITY GI	4,298.40	4,298.40	4,298.40
1585	1891 - SPIEZZLE ARCHITECTURAL GROUP, INC. 405202309030	PO 64249 FIRE SUPPRESSION SPRINKLER SYSTEM REPLAC PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS	4,070.00	4,070.00	4,070.00
1586	6524 - TERRESTRIAL IMAGING, LLC 405201918024	PO 64773 (1) DJI MATRICE 30T MATRICE DRONE & ACCE POLICE - ACQ. OF EQUIPMENT	17,617.89	17,617.89	17,617.89
1587	1362 - VAN CLEEF ENGINEERING 405201114006	PO 63857 2025 BLANKET- CANAL POINTE RETAINING WAL TRAFFIC SAFETY IMPRV HAZARD MITIGATION	2,004.00	2,004.00	2,004.00
1588	1933 - WITMER PUBLIC SAFETY GROUP 405202418024	PO 62806 2024 BLANKET- EMS SUPPLIES FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	1,195.00	1,195.00	1,195.00
TOTAL					305,260.48
Total to be paid from Fund 40 CAPITAL FUND		305,260.48			

		305,260.48			

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

Meeting Date: 11/24/2025 For bills from 11/10/2025 to 11/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1027	3572 - NJ STATE DEPT. OF HEALTH	OCTOBER 2025 LICENSES		19.20	19.20
TOTAL					19.20
Total to be paid from Fund 16 ANIMAL CONTROL FUND		19.20			

		19.20			

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

Meeting Date: 11/24/2025 For bills from 11/10/2025 to 11/23/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1069	3078 - PIAZZA & ASSOCIATES	PO 63747 2025 BLANKET- AFFORDABLE HOUSING CONSULT		1,726.20	
	121201 AFFORDABLE HOUSING FEES -L118		1,726.20		1,726.2
1070	7533 - THE HAMLET AT BEAR CREEK, LLC	PO 64201 BLANKET AS PER RESOLUTION 2025-R105 EVAC		59,623.79	
	121201 AFFORDABLE HOUSING FEES -L118		59,623.79		59,623.79
TOTAL					61,349.99
Total to be paid from Fund 12 TRUST OTHER		61,349.99			

		61,349.99			

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

Meeting Date: 11/24/2025 For bills from 11/10/2025 to 11/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1361	2678 - ARORA & ASSOCIATES	PB 24-02, INV R10-1542114		1,605.00	1,605.00
1362	4702 - BURGIS ASSOCIATES, INC.	PB 24-02, INV 47265		1,123.75	1,123.75
1363	911 - LOWES 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 61761 2024 BLANKET - MISC. SUPPLIES - ACCT. 9		1,533.53	1,533.53
1364	7197 - MULLER & BAILLIE, P.C.	PB 21-10, INV 16234		1,870.00	1,870.00
1365	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 63196 2025 BLANKET- TRUST RECYCLING PICK UP (C		1,039.25	1,039.25
1366	5804 - TUREK CONSULTING LLC	PB 21-02C, INV 8013		23,976.90	23,976.90
1367	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP PLAN REVIEW		2,977.36	2,977.36
1368	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP PLAN REVIEW		1,358.41	1,358.41
TOTAL					35,484.20
Total to be paid from Fund 12 TRUST OTHER		35,484.20			

		35,484.20			

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

Meeting Date: 11/24/2025 For bills from 11/10/2025 to 11/23/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1605	7730 - AMGAA KHOSBAYAR	REFUND FOR TENNIS FALL LESSONS	210.00	210.00	
1606	7731 - ANKIT JUNEJA	REFUND FOR ARRYN JUNEJA- FALL BASKETBALL	95.00	95.00	
1607	7732 - ARUNKUMAR JAYAKUMAR	REFUND FOR HARSH VARDHAN ARUNKUMAR- FALL	95.00	95.00	
1608	6780 - COMPLETE CARE MAINTENANCE	GENERAL CLEANING SERVICES OCTOBER	940.00	940.00	
1609	7436 - DEEPALI JAIN	REFUND FOR RAYAN DEAN- FALL BASKETBALL 1	95.00	95.00	
1610	7658 - GARDEN IRRIGATION CO., INC.	REPAIRS TO CRICKET FIELD IRRIGATION SYST	3,794.00	3,794.00	
1611	7729 - POONAM PATHAK	REFUND FOR YASH TRIVEDI- VOLLEYBALL CAMP	60.00	60.00	
1612	3883 - SUNIL JAGTAP	DIRECTOR OF YOUTH TENNIS LESSONS 9/8/25-	8,085.20	8,085.20	
1613	1205 - THE DANCE CORNER	MUSICAL THEATRE CAMP 7/7/25-7/18/25	16,450.00	16,450.00	
1614	7423 - TINA KOMMAREDDY	REFUND FOR RIYA REDDY- ART CAMP 7/28/25-	216.00	216.00	
1615	7324 - ZACHARY KUMOR	BOYS BASKETBALL 9/17/25-10/29/25	5,292.00	5,292.00	
	TOTAL				----- 35,332.20
Total to be paid from Fund 17 RECREATION COMMISSION			35,332.20		
			----- 35,332.20		