

APPROVED AS AMENDED: February 2, 2026
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
December 8, 2025

CALL TO ORDER: President Mandel called the meeting to order at 7:01 p.m.

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

STATEMENT OF ADEQUATE NOTICE

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

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

None

PUBLIC COMMENT

John Church, 11 Princeton Place, spoke about his resignation from the Zoning Board and asked Council to review the Code for Land Use and Zoning.

Sammy Berger, 18 Park Hill Terrace, expressed his concerns about traffic issues on Route 571 and possible solutions.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- The Department of Public Works is now in Zone 2 and reminded residents to separate branches and leaves.
- The 2025 Holiday House Decorating Contest has begun, and the winner will be announced on December 22.

- A statewide drought warning has been issued by Governor Murphy, and the Department of Environmental Protection is monitoring conditions.

Mayor Marathe made the following comments:

- Thanked Mr. Church for his years of service on the Zoning Board.
- Provided an update on the Clarksville Road Bridge closure and noted the Township is still waiting for the New Jersey Department of Transportation's plan.
- Traffic patterns and signal timing at Village/Quakerbridge Roads and Clarksville/North Post Roads are being worked on with the County Engineer per suggestions.
- The Millstone Bridge is scheduled to reopen on December 12.
- The 30 mph sign on Alexander Road/Route 571 has been replaced with a 25-mph sign.
- Sidewalk repairs on Alexander Road are scheduled for next week, weather permitting.
- Provided an update on pending residential solar projects and federal tax rebates.
- Thanked the Recreation and Parks Division for the drone show.
- Addressed traffic concerns on Route 571 and noted the Township previously requested a traffic study from the County but was informed funding was not available.

Council President Mandel provided an update on construction on Route 571 and suggested residents contact the County for updates on County roads.

COUNCIL MEMBER COMMENTS

Councilmember Whitfield noted he had a great time at all the community events this past weekend and wished residents a Happy Hanukkah.

Councilmember Gawas made the following comments:

- Reported the Annual Breakfast with Santa was a success with over 1,200 guests. Multiple volunteers assisted, including Boy Scouts, the High School North A Cappella Group and the Grover Middle School Band.

- Attended the drone show and tree lighting ceremony and noted there were mixed reviews from residents.

- Operation Santa will begin on December 13. Residents are encouraged to check the website for dates, times and street listings. Donations to volunteers are always welcome.

Councilmember Weiss commented on Mr. Church's public comments regarding FAR and the zoning process and agreed it would be beneficial for Council to review the matter. He also responded to Mr. Berger and suggested contacting the County Commissioners regarding concerns about a traffic study.

Councilmember Geever provided the following comments:

- Responded to Mr. Berger and expressed appreciation for his question and concern.

- Thanked Mr. Church for his long and dedicated service on the Zoning Board.

- Noted there were dozens of volunteers involved in the Breakfast with Santa.

- Asked comments or suggestions about the drone show be directed to the Recreation and Parks Division and thanked McCaffrey's Supermarket for the cookies and hot chocolate provided at the event.

- Wished everyone a Happy Hanukkah.

Council President Mandel made the following comments:

- Thanked Linda and Sonia for their help with the Breakfast with Santa event.

- Wished everyone a Happy Hanukkah.

- Reminded residents to shop local and support West Windsor businesses, especially those affected by the Clarksville Bridge closure. She noted she has a meeting scheduled with the Small Business Liaison from the New Jersey Economic Development Authority.

- Invited residents to stop by Capuano's from 1:00 to 2:00 p.m. on December 22 for her and Councilmember Gawas's "chit chats."

- On December 9, she is meeting with towns in the Assunpink Watershed regarding regional MS4 plans to improve water quality.

- She will meet with the Millstone Watershed on December 12.
- She is scheduled to attend the Sustainable New Jersey PSE&G grant meeting.
- Attended the Annual Tree Lighting, Drone Show, and Breakfast with Santa.
- Announced a grand opening on Saturday for Rihanna's Saloon.

CHAIR/CLERK COMMENTS

None

PUBLIC HEARING

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)

President Mandel opened the public hearing.

Motion to close the public hearing: Geevers

Second: Weiss

RCV:

Aye Gawas
Aye Geevers
Aye Weiss
Aye Whitfield
Aye Mandel

Motion to adopt: Weiss

Second: Gawas

RCV:

Aye Gawas
Aye Geevers
Aye Weiss
Aye Whitfield
Aye Mandel

CONSENT AGENDA

A. Resolutions

2025-R254 Establishing January 1, 2026 (New Year's Day), and
January 19, 2026 (Martin Luther King, Jr. Day), as
official Township holidays

B. Minutes

September 8, 2025 - Business Session

September 8, 2025 - Closed Session

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

None

Motion to approve Consent Agenda: Gawas

Second: Geevers

RCV:

Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2025-R255 Authorizing the Appointment of Michael Garzio to fill
the unexpired term as a member of the Zoning Board of
Adjustment expiring January 14, 2028

2025-R256 Authorizing the refund of property tax overpayments

2025-R257 Authorizing the Mayor and Clerk to execute a
reimbursement agreement with AvalonWatch Communities,
Inc. for solid waste collection costs for calendar
year 2024

- 2025-R258 Authorizing the Business Administrator to purchase HP printers and toner for the Tax Assessor's Office from SHI International Corp. under the New Jersey Cooperative Purchasing Alliance, Contract #CK04, Subcontract 24-38, with the County of Bergen - \$3,659.06
- 2025-R259 Authorizing the Business Administrator to purchase technology supplies and services from CDW-Government under the Educational Services Commission Cooperative Pricing System ESCNJ #65MCESSCES, Bid #ESCNJ AEPA-22-6 - \$35,742.63
- 2025-R260 Authorizing the Mayor and Clerk to execute a professional services agreement with Spiezie Architectural Group, Inc. for professional architectural services for upgrades to the locker rooms and concession facilities at the Water Works Pool Facility - \$31,250.00
- 2025-R261 Authorizing the Business Administrator to purchase sixteen (16) picnic tables for Community Park and WaterWorks under the Educational Services Commission Cooperative Pricing System ESCNJ #65MCESSCCPS, Bid #ESCNJ 24/25-01 - \$25,516.30
- 2025-R262 Authorizing the Mayor and Clerk to execute an easement modification agreement for 43 Benford Drive
- 2025-R263 Authorizing release of partial reimbursement of funds to AvalonBay Communities, Inc. for the project known as Princeton Junction Train Station Redevelopment (PB20-15RT571)
- 2025-R264 Authorizing the Chief Financial Officer to increase the professional services agreement with ACT Engineers, Inc. for miscellaneous engineering services in the amount of \$1,200.00 for a total not to exceed \$3,700.00
- 2025-R265 Authorizing the Chief Financial Officer to increase the professional services agreement with Aurora and Associates for miscellaneous engineering services in the amount of \$500.00 for a total not to exceed \$3,800.00

2025-R266 Authorizing the Mayor and Clerk to execute a professional services agreement with GeoTrek Environmental and Surveying, LLC for professional land surveying services for the next phase of digital tax map creation - \$120,000.00

2025-R267 Authorizing the Mayor and Clerk to execute a developer's agreement between West Windsor Township and Chick-fil-A, Inc. (PB24-10, Block 7, Lot 59.02)

2025-R268 Authorizing the Mayor to execute Amended Green Acres Project Agreement (#17) with the State of New Jersey Department of Environmental Protection to increase Green Acres funding by \$1,000,000.00 for a total of \$10,225,000.00 in funding

2025-R269 Authorizing the Business Administrator to purchase one (1) 2025 Ford Bronco 4x4 vehicle for the Division of Code Enforcement from Paramus Ford, Inc. under Bergen County Co-op #CK04, Bid #BC-BID-24-43 - \$31,509.50

2025-R270 Authorizing the Business Administrator to purchase four (4) 2026 Ford Utility Interceptor vehicles and selected options for the Police Department from Charles S. Winner, Inc., d/b/a Winner Ford, under New Jersey State Contract #20-FLEET-01189 - \$178,766.20

2025-R271 Authorizing the Business Administrator to purchase emergency equipment, including installation, for four (4) Police Department vehicles from Emergency Accessories and Installations under New Jersey State Contracts #17-FLEET-00761, #17-FLEET-00719, #17-FLEET-00768, and #17-FLEET-00748, in the amount of \$64,872.64, with an additional amount of \$5,306.09, for a total not to exceed \$70,178.73

Motion to approve Resolutions 2025-R255 through 2025-R271:

Geevers

Second: Gawas

RCV:

Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

John Church, 11 Princeton Place, spoke about inflation and updating housing codes.

Sammy Berger, 18 Park Hill Terrace, thanked Council for addressing traffic concerns and for listening.

Council President Mandel noted Council is always available to speak with residents regarding concerns.

Mayor Marathe stated the Township's new website would be going live on December 12 and welcomed comments and suggestions. He also made additional remarks regarding traffic studies.

COUNCIL REPORTS / DISCUSSION TOPICS / NEW BUSINESS

Councilmember Geevers announced the Shade Tree Commission meeting was cancelled and a special meeting would be held later this week.

Councilmember Weiss reported the Board of Recreation Commissioners met and discussed fundraising and future planning for the drone show, as well as future improvements to the skate park.

Councilmember Gawas reported the Affordable Housing Council met on December 4 and discussed the Fourth Round of Affordable Housing. The committee is awaiting numbers and updated rules. She also noted the Parking Authority will meet this Wednesday and wished everyone a Happy Hanukkah while thanking Mr. Church for his volunteer service.

Councilmember Whitfield reported the Human Relations Committee met and is planning for Martin Luther King Jr. Day. He also noted the Planning Board will meet next week.

President Mandel reported the Environmental Commission will meet later this week.

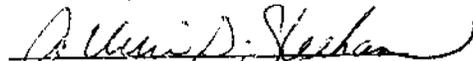
ADMINISTRATION UPDATES

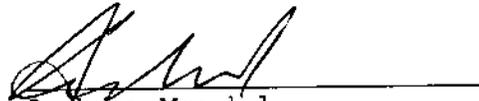
None

ADJOURNMENT

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

The meeting was adjourned at 8:02 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: 12/08/2025 For bills from 11/24/2025 to 12/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
6096	334 - ACCURATE LANGUAGE SERVICES 10650210	PO 64848 10/8/25 INTERPRETING SERVICES COURT - CONSULTANT FEES	150.00	150.00	150.00
6097	6712 - ACEK9 10518354	PO 64826 ACEWATCH DOG SERVICE 12/2025-12/2026- 3 POLICE - TECH/SPECIAL SUPP.	504.00	504.00	504.00
6098	382 - ACT ENGINEERS INC. 10530210	PO 64703 2025 BLANKET- MISC. PROFESSIONAL SERVICE ENGINEERING - CONSULTANT FEES	1,761.25	1,761.25	1,761.25
6099	41 - AL'S SUNOCO 10518278	PO 63214 2025 BLANKET- VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	2,445.20	2,445.20	2,445.20
6100	5410 - ALFONSO ROBLES 10504274	PO 64855 TUITION REIMBURSEMENT- RED DOT SIGHT PIS ADM - TUITION	463.50	463.50	463.50
6101	5675 - ALLISON D. SHREHAM 10502210	PO 64893 REIMBURSEMENT- ELECTION DAY MEALS 11/4/2 ELECTIONS - CONSULTANT FEES	99.60	99.60	99.60
6102	7239 - AMAMC 10509272	PO 64896 DECEMBER MEETING 12/11/25- JONES, MORETT ASSESSMENT - TRAINING/EDUCATIONAL	165.00	165.00	165.00
6103	2139 - ANTHONY ESPOSITO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6104	2139 - ANTHONY ESPOSITO 10540354	PO 64906 REIMBURSEMENT- TITLE & REGISTRATION FOR PUBLIC WORKS - TECH/SPECIAL SUPP.	60.00	60.00	60.00
6105	2139 - ANTHONY ESPOSITO 10542272	PO 64934 REIMBURSEMENT FOR NJLM CONFERENCE 11/18/ SEWER SYSTEM - TRAINING/EDUCATIONAL	49.08	49.08	49.08
6106	1841 - AQUATIC SERVICE INC. 10522204	PO 64660 TEST TUBES AND VACUUM FOR WATERWORKS POO RECREATION - REPAIRS AND MAINTENANCE	383.05	383.05	383.05
6107	2678 - ARORA & ASSOCIATES 10530210	PO 63316 2025 BLANKET- MISC. SUPPORTS TO ENGINEER ENGINEERING - CONSULTANT FEES	2,200.00	2,200.00	2,200.00
6108	6917 - ASHLEY VENTURA 10504274	PO 64856 TUITION REIMBURSEMENT- JIU JITSU JULY-OC ADM - TUITION	400.00	400.00	400.00
6109	3056 - BENDAS LANDSCAPING 10522210	PO 63863 2025 BLANKET- MONTHLY LANDSCAPING SERVIC RECREATION - CONSULTANT	1,943.33	1,943.33	1,943.33
6110	6513 - BRANDON SNOOK 10544357	PO 64947 UNIFORM REIMBURSEMENT- 2 CARHARTT RAIN D FACILITIES - UNIFORMS	139.98	139.98	139.98
6111	722 - BRENDA SIRKIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	138.52	138.52	
6112	3583 - CAMPBELL FREIGHTLINER, LLC 10540278 10542278	PO 63286 2025 BLANKET- PARTS, MAINTENANCE & REPAI PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR	754.97 432.13	1,187.10	1,187.10

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6113	739 - CARL WALSH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	59.55	59.55	
6114	745 - CHERRY VALLEY TRACTOR SALES 10544266 FACILITIES - TECH/SPEC EQUIP MAINT	PO 63262 2025 BLANKET- PARTS & REPAIRS FOR LAWN &	509.25	509.25	509.25
6115	5534 - CHRISTINE WALKO 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 64954 REIMBURSEMENT FOR NJLM CONFERENCE 11/16/	414.12	414.12	414.12
6116	7192 - CLAYTON SIANI 10518357 POLICE - UNIFORMS	PO 64921 BOOT REIMBURSEMENT- MERRELL NOVA 3 TACTI	135.00	135.00	135.00
6117	5760 - COMCAST 10518270 POLICE - TELEPHONE	PO 63218 2025 BLANKET- ACCT #8499-05-245-0102688	143.84	143.84	143.84
6118	5760 - COMCAST 10504268 ADM - TECH/COMPUTER SRVCS	PO 63241 2025 BLANKET- ACCT #8499-05-245-0287307,	10.37	10.37	10.37
6119	52 - CONTINENTAL FIRE & SAFETY 10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 63633 2025 BLANKET- EMS SUPPLIES	809.40	809.40	809.40
6120	6984 - CORONIS HEALTH RCM I, LLC. 10514210 EMERGENCY SERVICES - CONSULTANT FEES	PO 63730 2025 BLANKET- THIRD PARTY BILLING	6,361.64	6,361.64	6,361.64
6121	2525 - CRESTON HYDRAULICS 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT 10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 63264 2025 BLANKET- HYDRAULIC FITTINGS & HOSES	674.64 300.54	975.18	975.18
6122	1483 - DAN DOBROMILSKY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	432.24	432.24	
6123	1573 - DAVID JELINSKI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6124	2489 - DEER CARCASS REMOVAL SERVICES 10558222 REFUSE COLLECTION - LANDFILL CHARGES	PO 63266 2025 BLANKET- DEER CARCASS REMOVAL	432.00	432.00	432.00
6125	6549 - DESTRIKATS CAMPBELL STAUB & SCHROTH 10548210 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	PO 63684 2025 BLANKET - PUBLIC DEFENDER - CONSULT	1,200.00	1,200.00	1,200.00
6126	421 - EDDIE'S TOWING LLC 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 64862 TOW FOR AMBULANCE 45-2, PER TICKET #1039	220.00	220.00	220.00
6127	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299 GROUP INSURANCE - MISC SERVICES	PO 64834 BLANKET PER RESOLUTION 2025-R182 HEALTH	3,333.33	3,333.33	3,333.33
6128	5908 - EDMUND F. PARMA 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 63340 2025 BLANKET- FITNESS & YOGA CLASSES	480.00	480.00	480.00
6129	5347 - EDWARD H. CRAY, INC 10540277 PUBLIC WORKS - STREET LIGHTING/SIGNALS	PO 63446 2025 BLANKET- MAINTENANCE OF TRAFFIC LIG	11,122.48	11,122.48	11,122.48

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6130	1609 - ESRI, INC. 10530353	PO 64684 ARCGIS DESKTOP BASIC MAINTENANCE- 11/14/ ENGINEERING - TECH/COMPUTER SUPPLIES	465.00	465.00	465.00
6131	5103 - EVERBRIDGE, INC. 10518354	PO 64833 500,000 GLOBAL MESSAGING CREDITS- NIXEL POLICE - TECH/SPECIAL SUPP.	7,796.85	7,796.85	7,796.85
6132	310 - FAST SIGNS 10521241	PO 64847 DOUBLE SIDED DOOR HANGERS, PER ESTIMATE BOARD OF HEALTH - PRINTING	563.00	563.00	563.00
6133	1131 - FRANK ZICHA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	408.03	408.03	
6134	5596 - GEETANJALI JAIN 10521332	PO 64925 REIMBURSEMENT- PURCHASE OF USB-C HUB GIG BOARD OF HEALTH - OFFICE SUPPLIES	31.98	31.98	31.98
6135	1611 - GLENN SNOOK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6136	4671 - GPANJ 10504272	PO 64901 HOLIDAY INSTALLATION DINNER MEETING REGI ADM - TRAINING - EDUCATIONAL	70.00	70.00	70.00
6137	4851 - HAMILTON CAR WASH 10540278	PO 63305 2025 BLANKET- TRUCK WASH FOR PICK-UP TRU PUBLIC WORKS - VEHICLE REPAIR	14.00	14.00	14.00
6138	5736 - HCT CONTROL TECENOLGY 10504268	PO 64911 HEALTE BLDG- HVAC SYSTEM CHANGE IP ADDRE ADM - TECH/COMPUTER SRVCS	350.00	350.00	350.00
6139	3490 - HENRY SCHEIN, INC. 10521248	PO 64850 ECLIPSE SAFETY NEEDLES, PER ORDER #70514 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	99.14	99.14	99.14
6140	136 - HORIZON BLUE CROSS 10551299	PO 63206 2025 BLANKET- GROUP #00-03-06-31-55-8928 GROUP INSURANCE - MISC SERVICES	76,645.72	76,645.72	76,645.72
6141	136 - HORIZON BLUE CROSS 10551299	PO 63207 2025 BLANKET- GROUP #04-30-89289, ACCT # GROUP INSURANCE - MISC SERVICES	9,358.56	9,358.56	9,358.56
6142	136 - HORIZON BLUE CROSS 10551299	PO 63208 2025 BLANKET- GROUP #09-89289, ACCT #373 GROUP INSURANCE - MISC SERVICES	25,277.76	25,277.76	25,277.76
6143	136 - HORIZON BLUE CROSS 10551299	PO 63209 2025 BLANKET- GROUP #50-89289, ACCT #455 GROUP INSURANCE - MISC SERVICES	117,129.14	117,129.14	117,129.14
6144	136 - HORIZON BLUE CROSS 10551299	PO 63210 2025 BLANKET- GROUP #86-89289, ACCT#7523 GROUP INSURANCE - MISC SERVICES	11,099.96	11,099.96	11,099.96
6145	136 - HORIZON BLUE CROSS 10551299	PO 63211 2025 BLANKET: GROUP #10-11-20-21-89289, GROUP INSURANCE - MISC SERVICES	362,264.30	362,264.30	362,264.30
6146	7642 - JAKE RANKIN 10518272	PO 64908 REIMBURSEMENT- MEAL FOR TRAINING DAY 10/ POLICE - TRAINING/EDUCATIONAL	86.36	86.36	86.36

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6147	3018 - JEFFREY I. RUBIN 10547210	PO 63685 2025 BLANKET - PER RESOLUTION # 2018-R14 MUNICIPAL PROSECUTOR - CONSULTANT FEES	2,830.00	2,830.00	2,830.00
6148	2185 - JEFFREY LAI 10518357	PO 64918 BOOT REIMBURSEMENT- REDBACK BTST STATION POLICE - UNIFORMS	97.99	97.99	97.99
6149	2092 - JERSEY APPLIANCE & SONS INC 10553204	PO 64948 FIRE-EMS FACILITY KITCHEN STOVE REPAIR BLDG & GROUNDS - BLDG REPAIR & MAINT	369.95	369.95	369.95
6150	731 - JERSEY CENTRAL POWER & LIGHT 10556277	PO 63405 2025 BLANKET- ELECTRIC/GAS & STREET LIGH UTILITY EXPENSES - STREET LIGHTING	5,290.99	5,290.99	5,290.99
6151	352 - JILL SWANSON 10521273	PO 63442 2025 BLANKET- MILEAGE REIMBURSEMENT BOARD OF HEALTH - TRAVEL EXPENSE	2,244.80	2,244.80	2,244.80
6152	5866 - JOEI GODIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	90.00	90.00	
6153	3477 - KELLY KENNY 10524210	PO 63336 2025 BLANKET- FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	960.00	960.00	960.00
6154	6810 - LEZLEH HO 10524210	PO 63338 2025 BLANKET- TAI CHI CLASSES SENIOR CITIZEN - CONSULTANT FEES	150.00	150.00	150.00
6155	6636 - LINDA FAN 10524210	PO 63335 2025 BLANKET- FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	120.00	120.00	120.00
6156	3461 - LISA MURPHY 10524210	PO 63341 2025 BLANKET- CHAIR STRETCH & TONE AND S SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
6157	7447 - LOUIS DIPIPPA 10556270	PO 63836 2025 BLANKET- PHONE REIMBURSEMENT UTILITY EXPENSES - TELEPHONE	300.00	300.00	300.00
6158	911 - LOWES 10506354	PO 64870 POLICE DEPARTMENT- TOASTER OVEN FIN ADM - TECH/SPECIAL SUPP.	189.67	189.67	189.67
6159	6825 - MARGARET SIMPSON 10524210	PO 63343 2025 BLANKET- ART OF WATER COLOR & DRAWI SENIOR CITIZEN - CONSULTANT FEES	525.00	525.00	525.00
6160	6773 - MARIA BENEROPE 10524210	PO 63345 2025 BLANKET- YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
6161	257 - MC MASTER CARR SUPPLY CO. 10542354 10544354	PO 63388 2025 BLANKET- HARDWARE & SUPPLIES SEWER SYSTEM - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	92.50 285.79	378.29	378.
6162	2648 - MONTAGE ENTERPRISES, INC. 10544266	PO 63276 2025 BLANKET- PARTS & REPAIRS FOR LAWN & FACILITIES - TECH/SPEC EQUIP MAINT	608.52	608.52	608.52
6163	5139 - NELIDA GARCIA	PO 63344 2025 BLANKET- SPANISH LANGUAGE CLASSES		600.00	

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	10524210	SENIOR CITIZEN - CONSULTANT FEES	600.00		600.00
6164	1801 - NEW JERSEY AMERICAN WATER	PO 63487 2025 BLANKET- WATER SUPPLIED- POOL, ACCT		1,223.89	
	10556281	UTILITY EXPENSES - WATER	1,223.89		1,223.89
6165	1801 - NEW JERSEY AMERICAN WATER	PO 63488 2025 BLANKET- WATER SUPPLIED- MAIN ACCOU		4,814.02	
	10556281	UTILITY EXPENSES - WATER	4,814.02		4,814.02
6166	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
6167	5388 - NIKITA BRANCATO	PO 64897 REIMBURSEMENT- 3 CAR CHARGERS FOR HEALTH		47.49	
	10521401	BOARD OF HEALTH - COMMUNICATIONS EQUIP	47.49		47.49
6168	3847 - NJ ADVANCE MEDIA	PO 63222 2025 BLANKET- LEGAL ADVERTISING FOR CLER		258.70	
	10501202	CLERK - ADVERTISING LEGAL	258.70		258.70
6169	3847 - NJ ADVANCE MEDIA	PO 64905 LEGAL NOTICE FOR ZONING BOARD, RES ZB25-		8.84	
	10536202	ZONING BOARD - ADVERTISING - LEGAL	8.84		8.84
6170	1085 - NORMANS GLASS & AUTO SERVICE	PO 63308 2025 BLANKET- AUTOMOTIVE GLASS & WINDSHI		299.72	
	10544278	FACILITIES - VEHICLE REPAIR	299.72		299.72
6171	3085 - ONE CALL CONCEPTS	PO 63297 2025 BLANKET- ONE CALL SERVICES		1,739.90	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	1,739.90		1,739.90
6172	5104 - PARKER MCCAY P.A.	PO 63311 2025 BLANKET- PER RESOLUTION 2025-R022&R		4,720.00	
	10546223	LEGAL - LEGAL FEES	4,720.00		4,720.00
6173	5104 - PARKER MCCAY P.A.	PO 63393 2025 BLANKET- LITIGATION, 1/1/25-12/31/2		1,000.00	
	10546228	LEGAL - LITIGATION	1,000.00		1,000.00
6174	7549 - POCKETALK INC.	PO 64859 PROTECTIVE CASES, SCREEN PROTECTORS, S Y		1,143.00	
	10521401	BOARD OF HEALTH - COMMUNICATIONS EQUIP	1,143.00		1,143.00
6175	7046 - POOJA BINDAL	PO 63339 2025 BLANKET- BOLLYWOOD DANCE CLASSES		180.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
6176	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63433 2025 BLANKET- ELECTRIC/GAS & STREET LIGH		74,927.93	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	37,774.64		
	10556277	UTILITY EXPENSES - STREET LIGHTING	37,153.29		74,927.93
6177	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63434 2025 BLANKET- POOL ELECTRIC/GAS, A/C #72		1,573.45	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,573.45		1,573.45
6178	5061 - QUENCH USA, INC.	PO 63233 2025 BLANKET- ACCT #D082389, WATER COOLE		563.13	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	563.13		563.13
6179	7443 - REVIZE LLC	PO 64892 2025 ANNUAL HOSTING FEE		3,400.00	
	10504268	ADM - TECH/COMPUTER SRVCS	3,400.00		3,400.00

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

Meeting Date: 12/08/2025 For bills from 11/24/2025 to 12/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
6180	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA		12,252.18	
	10557307 GASOLINE - DIESEL FUEL		6,851.47		
	10557315 GASOLINE - UNLEADED		5,400.71		12,252.18
6181	1394 - RUSSELL REID	PO 64914 SERVICE TO PERFORM YEARLY CLEANOUT OF WA		2,280.00	
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		2,280.00		2,280.00
6182	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 64927 MUNICIPAL FINANCE ADMINISTRATION FOR MUN		745.00	
	10501272 CLERK - TRAINING/EDUCATIONAL		745.00		745.00
6183	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 64929 MUNICIPAL FINANCE ADMINISTRATION FOR PUR		821.00	
	10506272 FIN ADM - TRAINING/EDUCATIONAL		821.00		821.00
6184	5466 - SAF-GARD SAFETY SHOE CO.	PO 63329 2025 BLANKET- UNIFORM BOOTS		683.96	
	10544357 FACILITIES - UNIFORMS		333.98		
	10542357 SEWER SYSTEM - UNIFORMS		349.98		683.96
6185	4908 - SHERWIN WILLIAMS CO.	PO 63279 2025 BLANKET- FIELD MARKING PAINT		262.60	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		262.60		262.60
6186	6781 - SPENCER PERRINE	PO 64939 REIMBURSEMENT- CDL LICENSE PERMIT		125.00	
	10540226 PUBLIC WORKS - LICENSE/CERTIFICATION		125.00		125.00
6187	5800 - STARNET SOLUTIONS, INC.	PO 64904 N-ABLE COVE BACKUP, PER QUOTE #Q111425W		5,885.00	
	10504268 ADM - TECH/COMPUTER SRVCS		5,885.00		5,885.00
6188	5800 - STARNET SOLUTIONS, INC.	PO 64942 N-ABLE COVE BACKUP FOR OFFICE 365- 1 YR,		4,452.00	
	10504268 ADM - TECH/COMPUTER SRVCS		4,452.00		4,452.00
6189	5800 - STARNET SOLUTIONS, INC.	PO 64943 GO DADDY WWW.WESTWINDSORTWP.COM- 12/12/2		755.00	
	10504268 ADM - TECH/COMPUTER SRVCS		755.00		755.00
6190	4961 - STRAIGHT EDGE STRIPING, LLC	PO 64959 STRIPING CROSSWALK ON COLONIAL AVE, PER		1,152.00	
	10540339 PUBLIC WORKS - ROAD STRIPING		1,152.00		1,152.00
6191	1632 - SYLVIA SUN	PO 63342 2025 BLANKET- CHINESE HOUR SESSIONS		240.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
6192	4677 - THOMAS DRIVER	PO 64930 UNIFORM REIMBURSEMENT- WEATHERPROOF AND		69.97	
	10544357 FACILITIES - UNIFORMS		69.97		69.97
6193	5531 - THOMSON REUTERS - WEST	PO 63216 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		211.07	
	10518354 POLICE - TECH/SPECIAL SUPP.		211.07		211.07
6194	2633 - TIMOTHY LYNCH	PO 64915 REIMBURSEMENT-CHIEF FIRE OFFICER DESIGNA		395.00	
	10514226 EMERGENCY SERVICES - LICENSES & CERT.		395.00		395.00
6195	7270 - TRAINING UNLIMITED	PO 64903 INTRO TO AI FOR NJ MUNICIPALITIES REGIST		95.00	
	10501209 CLERK - CONF. & SEMINARS		95.00		95.00

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

Meeting Date: 12/08/2025 For bills from 11/24/2025 to 12/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
6196	1457 - TRAP ROCK INDUSTRIES 10540350	PO 63326 2025 BLANKET- CRUSHED STONE & SAND GRAVE PUBLIC WORKS - STONE & GRAVEL	3,129.82	3,129.82	3,129.82
6197	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC 10650210	PO 63409 2025 BLANKET- UNARMED UNIFORM SECURITY S COURT - CONSULTANT FEES	665.00	665.00	665.00
6198	676 - TURF EQUIPMENT & SUPPLY CO. 10544266	PO 63284 2025 BLANKET- PARTS & SERVICES FOR TORO FACILITIES - TECH/SPEC EQUIP MAINT	1,305.15	1,305.15	1,305.15
6199	7039 - UGI ENERGY SERVICES, LLC. 10556215	PO 63483 2025 BLANKET- NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	3,342.74	3,342.74	3,342.74
6200	5944 - UNITED SITE SERVICES 10553235	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS BLDG & GROUNDS - OTHER RENTAL	156.95	156.95	156.95
6201	3296 - VECTOR SECURITY 10522210	PO 63236 2025 BLANKET- ACCT#198020 SECURITY SYSTE RECREATION - CONSULTANT	131.16	131.16	131.16
6202	3296 - VECTOR SECURITY 10553251	PO 63237 2025 BLANKET- ACCT #198365, SECURITY SYS BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	37.42	37.42	37.42
6203	3296 - VECTOR SECURITY 10553251	PO 63238 2025 BLANKET- FIRE/SECURITY MONITORING A BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	725.86	725.86	725.86
6204	381 - VERIZON 10556270	PO 63165 2025 BLANKET- VARIOUS ACCOUNTS/TELEPHONE UTILITY EXPENSES - TELEPHONE	7,829.28	7,829.28	7,829.28
6205	381 - VERIZON 10556270	PO 63482 2025 BLANKET- TELEPHONE USAGE A/C# 153-2 UTILITY EXPENSES - TELEPHONE	478.99	478.99	478.99
6206	381 - VERIZON 10556270	PO 64261 2025 BLANKET- SCHEENCK FARM TELEPHONE CHA UTILITY EXPENSES - TELEPHONE	204.22	204.22	204.22
6207	1619 - VERIZON WIRELESS 10518270	PO 63220 2025 BLANKET- ACCT #420131698-0001, WIRE POLICE - TELEPHONE	994.46	994.46	994.46
6208	3340 - VIN IYER 10524210	PO 63337 2025 BLANKET- ZUMBA & FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	360.00	360.00	360.00
6209	2495 - W. B. MASON COMPANY INC. 10542332	PO 63781 2025 BLANKET- OFFICE SUPPLIES SEWER SYSTEM - OFFICE SUPPLIES	130.54	130.54	130.54
6210	2495 - W. B. MASON COMPANY INC. 10533332	PO 64762 LAND USE OFFICE SUPPLIES LAND USE - OFFICE SUPPLIES	514.41	514.41	514.41
6211	2495 - W. B. MASON COMPANY INC. 10501354	PO 64851 CLERK OFFICE SUPPLIES CLERK - TECH/SPECIAL SUPP.	79.89	79.89	79.89

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

Meeting Date: 12/08/2025 For bills from 11/24/2025 to 12/07/2025

Check#	Vendor	Description	Account	PO Payment	Check To
6212	2495 - W. B. MASON COMPANY INC. 10538241	PO 64874 CONSTRUCTION OFFICE SUPPLIES CONST OFFL - PRINTING	177.32	177.32	177.32
6213	2495 - W. B. MASON COMPANY INC. 10524332	PO 64877 SENIOR CENTER OFFICE SUPPLIES SENIOR CITIZEN - OFFICE SUPPLIES	69.61	69.61	69.61
6214	2495 - W. B. MASON COMPANY INC. 10533332	PO 64910 CIRCUS 8.5X11 GREEN PAPER 500/REAM LAND USE - OFFICE SUPPLIES	19.98	19.98	19.98
6215	6491 - WEGMANS FOOD MARKETS, INC. 10521248	PO 64891 TRI FLU VACCINATION CLINIC- 10/3/25 & 10 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	238.00	238.00	238.00
6216	7486 - WENNIE KAO 10524210	PO 63472 2025 BLANKET- INTERNATIONAL BALLROOM DAN SENIOR CITIZEN - CONSULTANT FEES	80.00	80.00	80.00
TOTAL					----- 867,317.66
Total to be paid from Fund 10 CURRENT FUND		867,317.66			

		867,317.66			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

December 8, 2025

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PL/CURRENT SCHOOL DISTRICT	12/8/2025	101450	WIRE	<u>10,136,729.00</u>
TOTAL CURRENT				<u>10,136,729.00</u>

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

Meeting Date: 12/08/2025 For bills from 11/24/2025 to 12/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1026	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 - (120021) CASH - TRUST ACCOUNT - OCEANFIRST TRUST OTHER

Meeting Date: 12/08/2025 For bills from 11/24/2025 to 12/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1370	2678 - ARORA & ASSOCIATES	PB 24-03, INV R6-1542115	5,290.00	5,290.00	
1371	4702 - BURGIS ASSOCIATES, INC.	PB 19-13, INV 46942	5,591.50	5,591.50	
1372	7521 - CLIFFORD KRAFT 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 64916 RBIMBURSEMENT-REPLACEMENT OF EQUIPMENT B	48.90	48.90	48.90
1373	657 - MASON GRIFFIN & PIERSON	ZB 24-04, INV 94642	246.00	246.00	
1374	123 - MCMANIMON SCOTLAND & BAUMANN	PB 24-06, INV 242614	3,625.00	3,625.00	
1375	4131 - MKMDC ASSOCIATES , LLC	FULL RELEASE OF INSPECTION FEES, RES 202	228.00	228.00	
1376	7197 - MULLER & BALLIE, P.C.	PB 19-13, INV 16228	1,870.00	1,870.00	
1377	5104 - PARKER MCCAY P.A.	PB 24-06, INV 3200551	300.00	300.00	
1378	3674 - ROBERTS ENGINEERING GROUP LLC	PB 19-08 OFF, INV 17123	28,281.50	28,281.50	
1379	1362 - VAN CLEEF ENGINEERING	PB 16-12, INV 1703WW-01-34	50,719.50	50,719.50	
1380	1362 - VAN CLEEF ENGINEERING	PB 19-13, INV 1903WW-17	3,637.50	3,637.50	
1381	526 - WINDSOR HAVEN HOMEOWNERS ASSOC 121407 STORM RECOVERY TRUST FUND - L158	PO 64879 2024 SNOW REMOVAL COSTS	608.93	608.93	608.93
1382	2375 - WINDSOR PONDS HOMEOWNERS ASSOC. 121407 STORM RECOVERY TRUST FUND - L158	PO 64495 YEAR 2024 SNOW REMOVAL REIMBURSEMENT, PB	1,480.97	1,480.97	1,480.97

TOTAL

101,927.80

Total to be paid from Fund 12 TRUST OTHER

101,927.80

101,927.80

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

Meeting Date: 12/08/2025 For bills from 11/24/2025 to 12/07/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1589	382 - ACT ENGINEERS INC. 405202114014	PO 63313 2025 BLANKET- WW TWP FORMER LANDFILL/COM TRAFFIC SAFETY IMPROVEMENTS	5,550.00	5,550.00	5,550.00
1590	382 - ACT ENGINEERS INC. 405201918013	PO 63314 2025 BLANKET- WALLACE ROAD BUS GARAGE, P TRAFFIC SAFETY IMPROVEMENTS	4,529.00	4,529.00	4,529.00
1591	382 - ACT ENGINEERS INC. 405202208016	PO 63315 2025 BLANKET- WALLACE RD BUS GARAGE REME TRAFFIC SAFETY IMPROVEMENTS	1,528.50	1,528.50	1,528.50
1592	2522 - FIREFIGHTER ONE 405202418024	PO 64266 NRS SAR DRY SUITS, PER QUOTE #SQ-0030010 FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	5,155.20	5,155.20	5,155.20
1593	7501 - JOHNSTON G.P., INC. 405202309004 405202418004 405202418031	PO 63624 NEW SECURITY CAMERA SYSTEM AT MUNICIPAL SECURITY SYSTEM UPGRADES SECURITY SYSTEM UPGRADES POLICE/COURT BLDG GENERAL IMPROVEMENTS	207.95 10,500.00 3,682.05	14,390.00	14,390.00
1594	7557 - KYLE CONTI CONSTRUCTION LLC 405202309018 405202114012 405202208014	PO 64111 2025 BLANKET- NEW EDINBURG ROAD RESURFAC DOT GRANT-NEW EDINEURG RD RESURFACING II ROAD IMPROVEMENTS ROAD IMPROVEMENTS	362,410.00 480,061.00 42,920.70	885,391.70	885,391.70
1595	7714 - LEYIPOL LLC 405202309033	PO 64840 PURCHASE ACCREDITATION IMPLEMENTATION SE POLICE ACQ. OFFICE/COMPUTER EQUIPMENT	32,939.10	32,939.10	32,939.10
1596	911 - LOWES 405202418031	PO 64844 POLICE DEPARTMENT- PALLET JACK POLICE/COURT BLDG GENERAL IMPROVEMENTS	637.89	637.89	637.89
1597	7644 - MARK ANTHONY CHEVROLET 405202510019	PO 64881 (1) 2025 AMD CHEVROLET BLAZER (EV), PER FOUR WHEEL DR VEHICLE REPLACEMENT-HEALTH	50,410.00	50,410.00	50,410.00
1598	5123 - RIVERVIEW LANDSCAPES 405202419004	PO 63530 2025 BLANKET- PUBLIC LANDSCAPE MAINTENAN PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	3,026.23	3,026.23	3,026.23
1599	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD ROAD IMPROVEMENTS	1,118.50	1,118.50	1,118.50
1600	3674 - ROBERTS ENGINEERING GROUP LLC 405202310001	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	1,893.00	1,893.00	1,893.00
1601	3674 - ROBERTS ENGINEERING GROUP LLC 405202114012	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE ROAD IMPROVEMENTS	1,957.50	1,957.50	1,957.50
1602	3674 - ROBERTS ENGINEERING GROUP LLC 405202114010	PO 62424 BLANKET AS PER RES- 2024-R148 ENGINEERIN BICYCLE AND PEDESTRAIN IMPROVEMENTS	1,381.00	1,381.00	1,381.00
1603	1810 - T & M ASSOCIATES 405202309021	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK SEWER EXTENSION & PUMP IMPROVEMENTS	4,468.75	4,468.75	4,468.75
1604	1362 - VAN CLEEF ENGINEERING 405202114010	PO 62813 2024 BLANKET- PED. IMPROVEMENTS FOR ALEX BICYCLE AND PEDESTRAIN IMPROVEMENTS	120.00	120.00	120.00

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

Meeting Date: 12/08/2025 For bills from 11/24/2025 to 12/07/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1605	1362 - VAN CLEEF ENGINEERING 405202114010	PO 62814 2024 BLANKET- PED. IMPROVEMENTS CONOVER BICYCLE AND PEDESTRAIN IMPROVEMENTS	1,928.00	1,928.00	1,928.00
1606	1362 - VAN CLEEF ENGINEERING 405201921001	PO 63855 2025 BLANKET- PROPOSED ROUNDABOUT, FER R VILLAGE RD W/NEW VILLAGE/NORTH POST RDS	4,185.00	4,185.00	4,185.00
1607	1362 - VAN CLEEF ENGINEERING 405202114012	PO 63856 2025 BLANKET- WOODMERE WAY ROADWAY RESUR ROAD IMPROVEMENTS	7,258.00	7,258.00	7,258.00
1608	1362 - VAN CLEEF ENGINEERING 405201114006	PO 63857 2025 BLANKET- CANAL POINTE RETAINING WAL TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,884.00	1,884.00	1,884.00
1609	7513 - VERIZON NEW JERSEY INC 405202114023	PO 63710 9-1-1 VOICE CIRCUIT FOR 9-1-1 TANDEM POLICE - ACQ. OFFICE/COMPUTER EQUIP	9,200.00	9,200.00	9,200.00
1610	1462 - WSP USA INC. 405202309030	PO 63760 2025 BLANKET- FIRE SUPPRESSION SPRINKLER PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS	697.50	697.50	697.50

TOTAL

1,039,648.87

Total to be paid from Fund 40 CAPITAL FUND

1,039,648.87

1,039,648.87

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

Meeting Date: 12/08/2025 For bills from 11/24/2025 to 12/07/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1616	5681 - CHRISTOPHER GERO	FALL BASKETBALL CLINICS 10/2/25-11/13/25	1,470.00	1,470.00	
1617	7317 - FRANK MOORE	FALL BASKETBALL PROGRAM 9/17/25-11/19/25	1,120.00	1,120.00	
1618	972 - KEN JACOBS	TRAVEL EXPENSE- NOV 2025	225.00	225.00	
1619	972 - KEN JACOBS	REIMBURSEMENT- MONITORING CAMERA- VAN NE	95.94	95.94	
1620	3436 - MUSCO SPORTS LIGHTING, LLC	PROJECT 153049, CONTROL LINK SERVICE FEE	475.00	475.00	
1621	7733 - ROBYN SAFRAN	REFUND FOR ANDREW SAFRAN- WINTER BASKETB	190.00	190.00	
1622	3883 - SUNIL JAGTAP	DOMAIN RENEWAL FOR WWPARKS-RECREATION.CO	85.00	85.00	
1623	7633 - TRACK AND FIELD PERFORMANCE CLINICS	T&F FALL CLINICS PAYMENT 9/28/25-10/26/2	2,225.00	2,225.00	

TOTAL

5,885.94

Total to be paid from Fund 17 RECREATION COMMISSION

5,885.94

5,885.94