

APPROVED AS AMENDED: February 2, 2026  
WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
December 22, 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: Smith; Township Clerk: Sheehan; Deputy Township Clerk: Godin

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Council President Mandel read the following Proclamations:

Recognition of Zoning Board Member Henry Jacobsohn

Recognition of Zoning Board Member John Church

The Mayor and Councilmembers thanked Mr. Church and Mr. Jacobsohn

Recognition of Council Member Martin Whitfield

The Mayor and Councilmembers offered their reflections and thanked Councilmember Whitfield for his service to West Windsor.

A brief pause occurred to photograph the recipients.

PUBLIC COMMENT

Silvia Ascarelli, 27 Melville Rd., thanked Council, on behalf of the West Windsor Bicycle and Pedestrian Alliance, for the three Resolutions on the Agenda. They are looking forward to the next projects. She noted they would also like to see more progress put on making it possible for more children to walk to school and more flashing beacon projects in 2026.

Larry Cohen, 233 Fisher Place, provided statistics on the traffic in his neighborhood. He is concerned with the traffic issues and would like to know what Council plans to do.

John Church, 11 Princeton Place, thanked everyone for their comments and mentioned it was a pleasure to serve.

Andy Bromberg, 24 Providence Dr., stated he came to honor Mr. Church and Martin Whitfield and thank them.

Joe Charles, 9 Zeloof Dr., thanked Mr. Jacobsohn and Mr. Church for their time on the Zoning Board and also thanked Martin Whitfield for this time, speeches and service.

ADMINISTRATION COMMENTS

Ms. Schmid noted the Holiday hours and closures for the township along with the holiday trash schedule. She also provided information on how to recycle Christmas Trees. She advised residents to report leaf and brush complaints to Public Works and snow removal complaints to the Police Department.

Mayor Marathe made the following announcements:

- Announced the winners of the Holiday House Decorating Competition.
- Provided an update on the Clarksville Rd. Bridge closure.
- New Jersey Transit increased parking rates by almost 60%.
- Regarding Mr. Cohen comments, he says he will look into the traffic situation on Fisher Place again and will speak to the Chief about speeding and possible signage.

Clerk Sheehan announced the Inauguration, Reorganization and first regular Business Meeting of 2026 would be held January 15, 2026 at 7pm in Room A.

COUNCIL MEMBER COMMENTS

Councilmember Gawas made the following comments:

- She wished everyone a Happy Hanukah.
- She, Council President Mandel and Councilmember Geevers met with the small business owners on Clarksville Rd. and Kathy Guzman from the State Small Business Bureau to discuss resources available during the bridge closure.
- She welcomed a new business, Rehana Salon, with Council President Mandel.
- She thanked all the participants and congratulated the winners of the house decorating contest.

Councilmember Geevers made the following comments:

- She thanked Sonia and Andrea for setting up the meeting with the New Jersey Economic Development Authority to speak with the small business owners. She asked the community to come out and support these businesses.
- She joined the Mayor and Council President Mandel at Beth Chaim for the lighting of the 8<sup>th</sup> Hanukah candle and offered comments on anti-Semitism.
- She explained what the Christian Holiday Christmas was.
- She wished everyone a Merry Christmas, Happy Kwanza and Happy Healthy New Year.

Councilmember Whitfield made the following comments:

- He thanked West Windsor residents for all their support during all elections.
- He spoke of his history of serving the township while thanking Councilmember Geevers for her guidance and support over the years. He also thanked his fellow council members past and present. He thanked Mayor Marathe for reaching out to him to run for office.
- He spoke of his parents and his personal history. He thanked them for the values they instilled in him.
- He thanked his wife and children for their support and for sharing him with the community.
- Noted his appreciation of the ethnic diversity in West Windsor.
- He called on all residents to step up and serve at all levels in the community.

- He thanked West Windsor for allowing him to make an impact on the community.

President Mandel made the following comments:

- She hoped everyone had a great Hanukah and wished everyone a Merry Christmas, Happy Kwanza and a Happy New Year.
- She thanked the Mayor and Councilmember Geevers for attending the candle lighting ceremony at Beth Chaim.
- She mentioned she went to the meeting with Kathy Guzman and business owners where they came away with additional opportunities and contacts.
- She attended meeting on both Assunpink and Upper Millstone River Watersheds.
- She met with Stonybrook Regional Sewer Authority at their sewer plant.
- Went to the ribbon cutting Ceremony for Rehana Salon
- Attended the Sustainable Jersey online kickoff for our grant.
- Visited the 1<sup>st</sup> Lego League Girl Scout Team, Squishy Sharks, to review their robot and presentations. She congratulated the team on winning the New Jersey Regional Core Values Award for 1<sup>st</sup> Place.
- Thanked Council for the opportunity to be Council President this past year; Councilmember Geevers for being Vice President; Allison Sheehan and staff for all the support work; the Mayor for working with her; the public who has come to the meetings and worked with Council on issues.
- She spoke about the roles of Council President and Council's checks and balances.
- She listed the year's accomplishments of the Council and her priorities.

Councilmember Geevers thanked President Mandel for her leadership.

CHAIR/CLERK COMMENTS

None

PUBLIC HEARING

None

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

March 5, 2025 - Budget Session #1 - As Amended  
September 29, 2025 - Business Session - As Amended

C. Bills & Claims

Councilmember Geevers noted the amount of one of the bills would be adjusted.

ITEMS REMOVED FROM CONSENT AGENDA

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-R272 Authorizing the Appointment of Eugene Fridkin to Fill the Unexpired Term as Member of the Zoning Board of Adjustment to Expire January 14, 2026

2025-R273 Authorizing the Appointment of G. Chris Lemmond to Fill the Unexpired Term as Alternate I of the Zoning Board of Adjustment to Expire January 14, 2026

2025-R274 Authorizing the Appointment of Sanjay Mandloi to Fill the Unexpired Term as Alternate II of the Zoning Board of Adjustment to Expire January 14, 2027

- 2025-R275 Authorizing the Refund of Property Tax Overpayment
- 2025-R276 Authorizing the Request by Gary Kucinich for a 100% Disabled Veteran Exemption and Allowing the Tax Collector to Refund the Amount of \$2,372.66 and to Cancel all Subsequent Taxes per State Statute 54:4-3.30
- 2025-R277 Authorizing the Request by Donnubari Gbaanador for a 100% Disabled Veteran Exemption and Allowing the Tax Collector to Refund the Amount of \$369.67 and Cancel all Subsequent Taxes per State Statute 54:4-3.30
- 2025-R278 Authorizing the Request by Michael Cardieri for a 100% Disabled Veteran Exemption and Allowing the Tax Collector to Refund the Amount of \$232.06 and to Cancel all Subsequent Taxes per State Statute 54:4-3.30
- 2025-R279 Authorizing the Business Administrator to Purchase Personal Protective Equipment from Municipal Emergency Services, an Authorized Vendor Under New Jersey State Contract #17-FLEET-00810 - \$11,995.02
- 2025-R280 Authorizing the Business Administrator to Purchase New Public Safety Fire and Emergency Services Equipment for the Division of Fire and Emergency Services from Motorola Solutions Under New Jersey State Contract #83909 - \$60,965.10
- 2025-R281 Authorizing the Business Administrator to Purchase One (1) New Dump Body with Plow Package for the Department of Public Works Under the Educational Services Commission of New Jersey Cooperative Pricing System ESCNJ #65MCESCCPS, Class 4-8 Trucks-Bid #ESCNJ 23/24 - \$119,064.49

- 2025-R282 Authorizing the Business Administrator to Purchase Three (3) Savin IM 7000 Copiers for the Department of Community Development, the Department of Human Services and the Division of Fire & Emergency Services Under New Jersey State Contract 25-COMG-99562 from Ricoh Americas Corporation c/o Atlantic Tomorrow's Office - \$39,390.00
- 2025-R283 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with AQUALIS for Professional Stormwater Consulting Services for the Watershed Inventory Report \$6,500.00
- 2025-R284 Authorizing the Mayor and Clerk to Execute a Contract with Top Line Construction Corp. for the Alexander Road Pedestrian Safety Improvements Project - \$231,224.87
- 2025-R285 Authorizing the Mayor and Clerk to Execute a Contract with Black Rock Enterprises for the Conover Road Connection to South Post Road Bikeway Project - \$272,664.70
- 2025-R286 Authorizing the Mayor and Clerk to Execute a Contract with Halecon for the North Post Road Connection to South Post Road Bikeway Project - \$279,925.00
- 2025-R287 Authorizing the Mayor and Clerk to Execute Amendment #4 to the Professional Services Agreement for Professional Engineering Services with Van Cleef Engineering Associates for the D&R Sewer Interceptor in the Amount of \$64,320.00 for a Revised Total Amount Not to Exceed \$161,268.15
- 2025-R288 Authorizing the Township Engineer to Execute the Endorsement of the New Jersey Department of Environmental Protection Treatment Works Approval Permit Application for Eaves West Windsor Project (f.k.a. AvalonWatch)

2025-R289 Transfer of Funds Within the 2025 Budget - Not  
Less Than 2/3 Vote of Full Membership Required

Councilmember Weiss requested to Pull Resolutions 2025-R273,  
2025-274 and 2025-R289

Motion to approve Resolutions 2025-R272 and 2025-R275 through  
2025-R288: Geevers

Second: Gawas

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

Councilmember Weiss stated his objections to 2025-R273 and 2025-R274. He noted his objection was not the legality of the appointments or the individuals involved, but rather the lack of transparency, inclusiveness, and good-government practices in the appointment process He feels applications have been withheld and would like to defer these appointments until after the reorganization meeting.

A discussion ensued regarding the process, legality and applicants among the council members.

Councilmember Geevers emphasized council would be voting on the members appointed tonight and not the appointment process.

Motion to approve Resolutions 2025-R273 and 2025-R274: Geevers  
Second: Gawas

RCV: Aye Gawas  
Aye Geevers  
No Weiss  
Aye Whitfield  
Aye Mandel

Councilmember Weiss noted his reasons for pulling 2025-R289. He requested to know what the transfer was for. He asked if the appropriations were not budgeted correctly.

Mayor Marathe responded the Township always has transfers at the end of year and this is the largest transfer he has seen in office. He stated an analysis would be done before the 2026 Budget.

Ms. Schmid stated budget transfers are limited to certain months by statute. She agreed it is not an ideal situation and she understands Councilmember Weiss' concerns.

A small discussion ensued with Ms. Schmid and council members.

Motion to approve Resolution: Weiss  
Second: Gawas

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

#### INTRODUCTION OF ORDINANCES

None

#### ADDITIONAL PUBLIC COMMENT

Silvia Ascarelli, 27 Millville Rd., shared her concerns with Mr. Cohen regarding pedestrian safety on Fisher Place. She encouraged Township staff for solutions and to speak to the residents of Fisher Place.

Andy Bromberg, 24 Providence Dr., expressed his support for 2025-R273 and 2025-R274 and noted his opposition to Councilmember Weiss' comments. Expressed concerns the opposing candidates do not show up at council meetings. Appreciated how Council Member Weiss takes time to explain to residents the roles and responsibilities of Council.

Sanjay Mandloi, 17 Renfield Dr., thanked Council Member Whitfield for his speech and explained his reasons for volunteering and giving back to the community. He is looking forward to serving and getting involved in the community.

Satyaeu Renwal, 18 Renfield Dr., offered support for his friend, Sanjay Mandloi and his appointment.

Praveen Sharma, 7 Tree Swallow Dr., offered support for his friend, Sanjay Mandloi and his appointment.

Joe Charles, 9 Zeloof Dr., offered his full support for Sanjay Mandloi and Chris Lemmond on their appointments.

#### COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Whitfield noted the Planning Board met last week and approved application PB25-09. The Human Relations Council is preparing for the Martin Luther King Jr. Day of Service to be held in the municipal building on January 19<sup>th</sup>. They will be also holding a food drive to support Send Hunger Packing and speakers will share thoughts on how to serve the community more effectively.

Councilmember Weiss did not have any reports.

Councilmember Gawas reported parking costs will be going up across the state per New Jersey Transit, effective January 15<sup>th</sup>. This includes daily and permit parking. The Parking Authority is also working on a new parking lot, pocket park and storm management.

A discussion ensued on parking prices at the different lots among council members.

Councilmember Geevers made the following comments:

- Shade Tree held a Special meeting and purchased seven trees for WaterWorks parking lot.
- Revolutionary Roots will be the 2026 Arbor Day theme.
- Work will commence on the Commission's Community Forestry Management Plan required by the NJ DEP.
- She thanked all the Shade Tree Commission Members, Clerk's Office, Ms. Schmid, all the Township employees and our legal representation, Ms. Smith. She wished everyone Happy Holidays and a Happy Healthy New Year.

Council President Mandel noted the Environmental Commission met and discussed various reports. Received an overview on how one

can use the online NJ DEP site including GIS mapping of flood zones and heat areas. She encouraged residents to look at it.

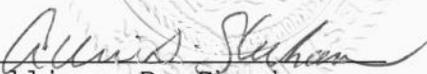
ADMINISTRATION UPDATES

None

ADJOURNMENT

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

The meeting was adjourned at 9:12 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: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
6218	1689 - A T & T 10556270	PO 63562 2025 BLANKET- ACCTS #030-331-1957-001 & UTILITY EXPENSES - TELEPHONE	218.24	218.24	218.24
6219	5822 - ABDUL KOOMSON 10530273	PO 63496 2025 BLANKET- MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	450.00	450.00	450.00
6220	5822 - ABDUL KOOMSON 10530209	PO 64960 REIMBURSEMENT- HOTEL STAY FOR NJLM CONF ENGINEERING - CONF. & SEMINARS	276.44	276.44	276.44
6221	6718 - ADALIN BALL 10524231	PO 64985 REIMBURSEMENT- ASSORTED TEA BAGS SENIOR CITIZEN - MEALS	81.30	81.30	81.30
6222	41 - AL'S SUNOCO 10518278	PO 63214 2025 BLANKET- VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	3,736.25	3,736.25	3,736.25
6223	41 - AL'S SUNOCO 10538278	PO 64932 2023 CHEVROLET TRAILBLAZER 55622MG VEHIC CONST OFFL - VEHICLE REPAIR	123.85	123.85	123.85
6224	5410 - ALFONSO ROBLES 10518357	PO 63601 2025 BLANKET- CLOTHING REIMBURSEMENT POLICE - UNIFORMS	86.00	86.00	86.00
6225	5410 - ALFONSO ROBLES 10504274	PO 63988 BLANKET TUITION REIMBURSEMENT- JIU JITSU ADM - TUITION	469.80	469.80	469.80
6226	7534 - ALISA STANISLAW 10530273	PO 63932 2025 BLANKET- MILEAGE REIMBURSMENT (\$2,0 ENGINEERING - TRAVEL EXPENSE	450.00	450.00	
	10530357	ENGINEERING - UNIFORMS	211.00	211.00	
	10530209	ENGINEERING - CONF. & SEMINARS	380.00	380.00	
	10530276	ENGINEERING - UNIFORM CLEANING	270.83	270.83	
	10530357	ENGINEERING - UNIFORMS	199.50	199.50	1,511.33
6227	4063 - ALISON POLLINI 10556270	PO 63581 2025 BLANKET- QUARTERLY CELL PHONE REIMB UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
6228	761 - AMERICAN TIRE & AUTO CARE 10544355	PO 63259 2025 BLANKET- TIRES, TUBES, & SERVICES FACILITIES - TIRES & TUBES	258.00	258.00	258.00
6229	761 - AMERICAN TIRE & AUTO CARE 10514278	PO 64671 RR OUTER AXLE SEAL & LABOR BRAKE SYSTEM EMERGENCY SERVICES - VEHICLE REPAIR	121.03	121.03	121.03
6230	761 - AMERICAN TIRE & AUTO CARE 10514278	PO 64894 TIRE SERVICES 10/27/25 & 11/1/25 EMERGENCY SERVICES - VEHICLE REPAIR	633.15	633.15	633.15
6231	7006 - ANN WANG 10521273 10521248	PO 65022 REIMBURSEMENT- MILEAGE & VETERAN'S DAY C BOARD OF HEALTH - TRAVEL EXPENSE BOARD OF HEALTH - PUBLIC HEALTH SERVICES	162.88 34.73	197.61	197.61
6232	7502 - ANTHONY PETRACCA III	PO 64907 REIMBURSEMENT- MEAL FOR TRAINING DAY 10/		135.31	

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
10518272	POLICE - TRAINING/EDUCATIONAL		135.31		
		PO 64962 BOOT REIMBURSEMENT- OAKLEY SI LIGHT PATR		109.99	
10518357	POLICE - UNIFORMS		109.99		245.30
6233	1841 - AQUATIC SERVICE INC.	PO 65020 SUPPLIES FOR POOL COMPLEX		1,129.85	
10522204	RECREATION - REPAIRS AND MAINTENANCE		1,129.85		1,129.85
6234	6917 - ASHLEY VENTURA	PO 64933 BOOT REIMBURSEMENT- SK8 HI GORE-TEX INSU		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
6235	3056 - BENDAS LANDSCAPING	PO 63863 2025 BLANKET- MONTHLY LANDSCAPING SERVIC		1,943.33	
10522210	RECREATION - CONSULTANT		1,943.33		1,943.33
6236	7000 - BLOODGOOD LAW ENFORCEMENT TRAINING GROUP	PO 64951 CASE LAW FOR COPS: ENTIRES- PTL. PETRACC		195.00	
10518272	POLICE - TRAINING/EDUCATIONAL		195.00		195.00
6237	1310 - BRIAN ARONSON	PO 63229 2025 BLANKET- MILEAGE REIMBURSEMENT (\$22		225.00	
10553273	BLDG & GROUNDS - TRAVEL		225.00		225.00
6238	1310 - BRIAN ARONSON	PO 65051 REIMBURSEMENT- POLICE DEPT- VACUUM REPLA		72.49	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		72.49		72.49
6239	6500 - BRT TECHNOLOGIES	PO 63502 2025 BLANKET- MOD IV ON-LINE SERVICE & M		315.00	
10508212	DATA PROCESSING - O.E.		315.00		315.00
6240	6500 - BRT TECHNOLOGIES	PO 64945 PD-5 FORMS		35.00	
10510241	COLLECTION - PRINTING		35.00		35.00
6241	4702 - BURGIS ASSOCIATES, INC.	PO 63491 2025 BLANKET- LAND USE PLANNING SERVICES		6,936.25	
10533210	LAND USE - CONSULTANT FEES		6,936.25		6,936.25
6242	3523 - C & M AUTO PARTS, INC.	PO 63391 2025 BLANKET- NON-OEM AUTOMOTIVE PART &		106.97	
10540278	PUBLIC WORKS - VEHICLE REPAIR		106.97		106.97
6243	3523 - C & M AUTO PARTS, INC.	PO 64898 SD40 FLOOR DRY FOR SO45 & ENGINE 45		778.80	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		778.80		778.80
6244	5926 - C-3 TECHNOLOGIES, INC.	PO 64831 POLICE DPT- NJDEP REQUIRED GAS STORAGE T		1,250.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		1,250.00		1,250.00
6245	5926 - C-3 TECHNOLOGIES, INC.	PO 64974 TWP POLICE GAS PUMP SERVICE CALL		1,744.23	
10504599	ADM - MISCELLANEOUS		1,744.23		1,744.23
6246	3441 - CANAL POINTE CONDO. ASSOCIATION	PO 64977 2024 TRASH & RECYCLING COLLECTION/DISPOS		145,199.23	
10558224A	(2024) REFUSE COLLECTION - KELLY BILL REIMBUR		145,199.23		145,199.23
6247	3441 - CANAL POINTE CONDO. ASSOCIATION	PO 64979 2023 TRASH & RECYCLING COLLECTION/DISPOS		140,967.00	
101001	ACCOUNTS PAYABLE		140,967.00		140,967.00
6248	6792 - CAROL CHAMBERLAIN	PO 64937 REIMBURSEMENT- NJLM CONFERENCE HOTEL STA		262.81	

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
10521209	BOARD OF HEALTH - CONF. & SEMINARS		262.81		262.81
6249	6792 - CAROL CHAMBERLAIN	PO 65023 MILEAGE REIMBURSEMENT- 9/2025-10/2025		28.56	
10521273	BOARD OF HEALTH - TRAVEL EXPENSE		28.56		28.56
6250	7712 - CENTRAL JERSEY COMPLIANCE COMPANY	PO 64865 TRAINING- RESCUE WEEKEND FOR LEVAR WRIGH		450.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		450.00		450.00
6251	7739 - CHANDRA, SHAIKER R & GUDALA, SUJATHA	TAX OVERPAYMENT- B 10.09, L 56, 55 CALEB	15,911.18	15,911.18	
6252	745 - CHERRY VALLEY TRACTOR SALES	PO 63262 2025 BLANKET- PARTS & REPAIRS FOR LAWN &		53.08	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		53.08		53.08
6253	6356 - CHRIS DONAHUE	PO 64999 BOOT REIMBURSEMENT- TIMBERLAND		175.00	
10542357	SEWER SYSTEM - UNIFORMS		175.00		175.00
6254	6534 - CHRISTOPHER SARAMBO	PO 63844 2025 BLANKET- PHONE REIMBURSEMENT		360.00	
10556270	UTILITY EXPENSES - TELEPHONE		360.00		360.00
6255	5760 - COMCAST	PO 63219 2025 BLANKET- XFINITY ACCT #8499-05-245-		92.57	
10518270	POLICE - TELEPHONE		92.57		92.57
6256	5760 - COMCAST	PO 63240 2025 BLANKET- ACCT #8499-05-245-0134178,		274.89	
10504268	ADM - TECH/COMPUTER SRVCS		274.89		274.89
6257	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 63242 2025 BLANKET- EPAX SERVICES, MUNICIPAL N		239.88	
10504268	ADM - TECH/COMPUTER SRVCS		239.88		239.88
6258	52 - CONTINENTAL FIRE & SAFETY	PO 64740 BATTERY REPLACEMENT		355.00	
10514266A	(2024) EMERGENCY SERVICES - TECH/SPECIAL EQUI		355.00		355.00
6259	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 63656 2025 BLANKET- MONTHLY TRANSLATION SERVIC		172.32	
10518354	POLICE - TECH/SPECIAL SUPP.		172.32		172.32
6260	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
6261	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
6262	7172 - DAVID MUNOZ	PO 63476 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		
		PO 65025 REIMBURSEMENT- NJLM PARKING AND FOOD ALL		89.38	
10538209	CONST OFFL - CONF. & SEMINARS		89.38		314.38
6263	2489 - DEER CARCASS REMOVAL SERVICES	PO 63266 2025 BLANKET- DEER CARCASS REMOVAL		528.00	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		528.00		528.00
6264	5056 - DOMINICK J. FIORE	PO 63600 2025 BLANKET- CLOTHING REIMBURSEMENT		1,100.00	
10518357	POLICE - UNIFORMS		1,100.00		1,100.00

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check To
10518357	POLICE - UNIFORMS	PO 65014 BOOT REIMBURSEMENT- MERRELL MEN'S NOVA T	135.00	135.00	1,235.00
6265	7742 - DONALD P. WALSH III	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	383.64	383.64	
6266	3348 - EAST WINDSOR TOWNSHIP	PO 63540 2025 BLANKET- ANIMAL CONTROL SERVICES, P		3,151.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		3,151.00		3,151.00
6267	421 - EDDIE'S TOWING LLC	PO 63389 2025 BLANKET- HEAVY DUTY TOWING		1,035.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,035.00		1,035.00
6268	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 63634 2025 BLANKET- FIRE APPARATUS REPAIR		6,653.25	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		6,653.25		6,653.25
6269	673 - FOLEY INCORPORATED	PO 63292 2025 BLANKET- PARTS & SERVICE FOR LOADER		6,675.04	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		6,675.04		6,675.04
6270	2774 - FRANCIS GUZIK	PO 63498 2025 BLANKET- MILEAGE REIMBURSEMENT		675.00	
10530273	ENGINEERING - TRAVEL EXPENSE		675.00		675.00
6271	6109 - GIUSTON DEBLASIO	PO 63604 2025 BLANKET- CLOTHING REIMBURSEMENT		1,100.00	
10518357	POLICE - UNIFORMS		1,100.00		1,100.00
6272	5550 - HALO BRANDED SOLUTIONS INC.	PO 64797 MEASLES PAMPHLET-IMPRINTED, PER QUOTE #Q		483.78	
101105	APPROPRIATION RESERVE- GRANT FUNDS		483.78		483.78
6273	4975 - HILARY LEITNER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6274	5085 - INDUSTRIAL DIESEL POWER. INC.	PO 63909 EMERGENCY GENERATORS PREVENTATIVE MAINT		2,037.50	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		2,037.50		2,037.50
6275	5085 - INDUSTRIAL DIESEL POWER. INC.	PO 63910 EMERGENCY GENERATORS PREVENTATIVE MAINT		650.00	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		650.00		650.00
6276	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 64863 PSYCHOLOGICAL EVALUATION- T. BIRD		450.00	
10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL		450.00		450.00
6277	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 64952 PSYCHOLOGICAL EVALUATION FOR NEW HIRE- D		550.00	
10518238	POLICE - PHYSICALS & M.D.		550.00		550.00
6278	4208 - J & J COURT TRANSCRIBERS, INC.	PO 64806 2025 BLANKET- TRANSCRIPTION FOR COURT CAS		806.00	
10518305	POLICE - BOOKS, MAGAZINES		806.00		806.00
6279	6586 - JASON HARRIS	PO 63477 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
6280	1835 - JASON JONES	PO 63597 2025 BLANKET- CLOTHING REIMBURSEMENT \$11		400.75	
10518357	POLICE - UNIFORMS		400.75		400.75

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
6281	3018 - JEFFREY I. RUBIN 10547210	PO 63685 2025 BLANKET - PER RESOLUTION # 2018-R14 MUNICIPAL PROSECUTOR - CONSULTANT FEES	2,264.00	2,264.00	2,264.00
6282	2185 - JEFFREY LAI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6283	7031 - JERSEY AUTO SUPPLY INC. 10540278 10542278 10544278	PO 63390 2025 BLANKET- PARTS & SUPPLIES PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	639.90 250.23 607.01	1,497.14	1,497.14
6284	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 63405 2025 BLANKET- ELECTRIC/GAS & STREET LIGH UTILITY EXPENSES - ELECTRIC/NATURAL GAS	207.67	207.67	207.67
6285	7724 - JILL RADAY 10539209	PO 64919 REIMBURSEMENT- NJ SHADE TREE FED. CONFER SHADE TREE COMMISSION - CONF. & SEMINARS	551.60	551.60	551.60
6286	774 - JOHN HENCKEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	90.00	90.00	
6287	774 - JOHN HENCKEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	204.92	204.92	
6288	7448 - JOHN SPIERTO 10556270	PO 63846 2025 BLANKET- PHONE REIMBURSEMENT UTILITY EXPENSES - TELEPHONE	270.00	270.00	270.00
6289	6072 - JOHN TAYLOR 10530273	PO 63499 2025 BLANKET- MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	675.00	675.00	675.00
6290	3839 - JONATHAN BAIN 10556270	PO 63833 2025 BLANKET- PHONE REIMBURSEMENT UTILITY EXPENSES - TELEPHONE	210.00	210.00	210.00
6291	3839 - JONATHAN BAIN 10513214	PO 65013 REIMBURSEMENT- 2025 NJDFS FIRE INVESTIGA UNIFORM FIRE CODE - DUES	93.59	93.59	93.59
6292	76 - JOSEPH VANDEGRIFT 10556270	PO 63847 2025 BLANKET- PHONE REIMBURSEMENT UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
6293	6135 - JOSEPH VOACOLO 10538272	PO 63371 2025 BLANKET- CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	30.00	30.00	30.00
6294	3038 - KAREN ROGERS 10521273	PO 64968 MILEAGE REIMBURSEMENT- 8/4/25-11/20/25 BOARD OF HEALTH - TRAVEL EXPENSE	58.00	58.00	58.00
6295	712 - KARL MEY'S COLLISION & PAINT CENTER 10518355	PO 64853 REFLECTIVE DECALS FOR POLICE VEHICLES POLICE - TIRES & TUBES	95.00	95.00	95.00
6296	238 - KENNCO LLC 10540266	PO 63272 2025 BLANKET- RENTAL & SHOP SUPPLIES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	173.00	173.00	173.00
6297	238 - KENNCO LLC 10514354	PO 63682 2025 BLANKET- EMS SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	36.00	36.00	36.00

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
6298	5049 - LAND'S END BUSINESS OUTFITTERS	PO 64343 HEALTH UNIFORM ITEMS		515.64	515.64
	10521357 BOARD OF HEALTH - UNIFORMS		515.64		515.64
6299	7510 - LEE'S CLEANERS	PO 63690 2025 BLANKET- MONTHLY POLICE UNIFORM CLE		333.00	333.00
	10518276 POLICE - UNIFORM CLEANING & RENTAL		333.00		333.00
6300	3461 - LISA MURPHY	PO 63341 2025 BLANKET= CHAIR STRETCH & TONE AND S		120.00	120.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		120.00		120.00
6301	911 - LOWES	PO 63273 2025 BLANKET- MISC. TOOLS, SUPPLIES, & R		1,587.63	1,587.63
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		1,587.63		1,587.63
6302	6886 - MALOUF FORD LINCOLN	PO 64264 MAINTENANCE TO FORD E450 VAN		3,909.73	3,909.73
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		3,909.73		3,909.73
6303	657 - MASON GRIFFIN & PIERSON	PO 63492 2025 BLANKET- LEGAL SERVICES TO ZONING B		553.50	553.50
	10536223 ZONING BOARD - LEGAL FEES		553.50		553.50
6304	1666 - MATTHEW KEMP	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6305	257 - MC MASTER CARR SUPPLY CO.	PO 63388 2025 BLANKET- HARDWARE & SUPPLIES		798.28	798.28
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		741.24		741.24
	10544354 FACILITIES - TECH/SPECIAL SUPP.		57.04		57.04
6306	6306 - MEGAN PIESLAK	PO 64957 REIMBURSEMENT FOR NJLM CONFERENCE- FOOD,		127.13	127.13
	10538209 CONST OFFL - CONF. & SEMINARS		127.13		127.13
6307	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 63201 2025 BLANKET- LANDFILL CHARGES		51,482.48	51,482.48
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		51,482.48		51,482.48
6308	2565 - MERCER COUNTY POLICE ACADEMY	PO 64497 POLICE ACADEMY TRAINING- RECRUIT DONALD		500.00	500.00
	10518272 POLICE - TRAINING/EDUCATIONAL		500.00		500.00
6309	7444 - MFAC, LLC	PO 64663 REPLENISH SENIOR CENTER EXERCISE EQUIPME		5,203.15	5,203.15
	10660569A (2024) MERCER COUNTY ARPA FUNDS-SENIOR CENTER		5,203.15		5,203.15
6310	6541 - MICHAEL FATTIBENE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6311	7203 - MICHAEL PITTS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6312	4361 - MIM-MULTISPORT, INC.	PO 63347 2025 BLANKET- CORE BALANCE & STRENGTH FI		360.00	360.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		360.00		360.00
6313	7197 - MULLER & BAILLIE, P.C.	PO 63459 2025 BLANKET- PROVIDE LEGAL SERVICES TO		4,334.00	4,334.00
	10533223 LAND USE - LEGAL FEES		4,334.00		4,334.00
	10534223 PLANNING BOARD - LEGAL FEES	PO 63460 2025 BLANKET- PROVIDE LEGAL SERVICES TO		2,310.00	2,310.00
			2,310.00		2,310.00
	10534228 PLANNING BOARD - LITIGATION	PO 63461 2025 BLANKET- PROVIDE LITIGATION SERVICE		9,408.00	9,408.00
			9,408.00		9,408.00
		PO 63708 2025 BLANKET - AFFORDABLE HOUSING - LEGA		16,962.00	16,962.00

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
10625223	AFFORDABLE HOUSING - LEGAL FEES		16,962.00		33,014.00
6314	7276 - NEW JERSEY STATE POLICE	PO 64984 USER FEES NJ STATE POLICE RADIO SYSTEM F		2,430.00	
10518208	POLICE - COMMUNICATION EQUIP MAINT		2,430.00		2,430.00
6315	6735 - NICK VAN WAGNER	PO 63478 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
6316	5388 - NIKITA BRANCATO	PO 65021 REIMBURSEMENT- NJMVC INITIAL TITLE & REG		85.00	
10521278	BOARD OF HEALTH - VEHICLE REPAIR		85.00		85.00
6317	3847 - NJ ADVANCE MEDIA	PO 63222 2025 BLANKET- LEGAL ADVERTISING FOR CLER		1,272.40	
10501202	CLERK - ADVERTISING LEGAL		1,272.40		1,272.40
6318	3847 - NJ ADVANCE MEDIA	PO 63401 2025 BLANKET- ACCT #1071087, LEGAL ADVER		298.74	
10504202	ADM - ADVERTISING LEGAL		298.74		298.74
6319	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 64992 REGISTRATION FOR JOE CHARLES- NEW COUNCI		230.00	
10503272	COUNCIL - TRAINING/EDUCATIONAL		230.00		230.00
6320	7700 - NJASRO	PO 64756 SCHOOL RESOURCE OFFICE TRAINING- ALEXSAN		475.00	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		475.00		475.00
6321	7143 - OPTISIGNS INC.	PO 64967 OPTISIGN STANDARD YEARLY SUBSCRIPTION 9/		324.00	
10521420	BOARD OF HEALTH - TECH/SPECIALIZED EQUIP		324.00		324.00
6322	5104 - PARKER MCCAY P.A.	PO 63392 2025 BLANKET- PER RESOLUTION 2025-R022,		1,480.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		1,480.00		1,480.00
6323	7457 - PATRICIA VAN CLEF	PO 63248 2025 BLANKET- PLANNING BOARD RECORDING S		200.00	
10534250	PLANNING BOARD - RECORDING SECRETARY		200.00		200.00
6324	1390 - PATRIOT BLUEPRINTING SYSTEMS LLC	PO 64842 GREEN DOOR KNOCKERS FOR VIOLATIONS, PER		150.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		150.00		150.00
6325	6994 - PENN MEDICINE CORP PAY	PO 64950 NEW HIRE PHYSICAL- DEREK CARMIGNANI		820.00	
10518238	POLICE - PHYSICALS & M.D.		820.00		820.00
6326	4707 - PETER BUCHANAN	PO 64990 REIMBURSEMENT- BRAZILIAN JIU JITSU TRAIN		1,200.00	
10504274	ADM - TUITION		1,200.00		1,200.00
6327	7499 - PRIMEPOINT LLC	PO 63606 2025 BLANKET - PAYROLL SERVICES		2,727.25	
10508212	DATA PROCESSING - O.E.		2,727.25		2,727.25
6328	293 - PRINCETON AIR CONDITIONING	PO 63188 2025 BLANKET- MAINTENANCE & SERVICE OF H		4,336.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,336.00		4,336.00
6329	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 64734 BULLET PROOF PATROL VEST- ALEXANDER IBAR		1,257.60	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		1,257.60		1,257.60

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check To
6330	1495 - RELIANCE STANDARD LIFE INS CO. 10551299 GROUP INSURANCE - MISC SERVICES	PO 63205 2025 BLANKET- POLICY #GL125783	1,009.80	1,009.80	1,009.80
6331	6936 - RESCUEGEAR, INC. 10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 64077 DART THROW BAG BELT, PER EST #Q19378	439.05	439.05	439.05
6332	2526 - RIGGINS INC. 10557315 GASOLINE - UNLEADED 10557307 GASOLINE - DIESEL FUEL	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA	9,612.77 5,684.92	15,297.69	15,297.69
6333	7128 - ROBERT PASQUALINI 10538273 CONST OFFL - TRAVEL EXPENSE	PO 63479 2025 BLANKET- MILEAGE REIMBURSEMENT	225.00	225.00	225.00
6334	7529 - RONNIE QUACQUARINI 10522273 RECREATION - TRAVEL EXPENSE	PO 63904 2025 BLANKET- MILEAGE REIMBURSEMENT (4/1	2,025.00	2,025.00	2,025.00
6335	4157 - ROSHANE ALVAREZ 10556270 UTILITY EXPENSES - TELEPHONE	PO 63832 2025 BLANKET- PHONE REIMBURSEMENT	180.00	180.00	180.00
6336	5466 - SAP-GARD SAFETY SHOE CO. 10542357 SEWER SYSTEM - UNIFORMS	PO 63329 2025 BLANKET- UNIFORM BOOTS	126.99	126.99	126.99
6337	164 - SAMUEL J. SURTEES 10533273 LAND USE - TRAVEL EXPENSE	PO 63333 2025 BLANKET- MILEAGE REIMBURSEMENT	225.00	225.00	225.00
6338	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS 10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES	PO 63541 2025 BLANKET- BOARDING STRAY DOGS/CATS @	560.00	560.00	560.00
6339	2277 - SCOTT HASSON 10538273 CONST OFFL - TRAVEL EXPENSE	PO 63480 2025 BLANKET- MILEAGE REIMBURSEMENT	225.00	225.00	225.00
6340	6537 - SHAMY, SHIPERS & LONSKI, P. C. 10546228 LEGAL - LITIGATION	PO 63744 2025 BLANKET- SPECIAL TAX COUNSEL 1/1/25	1,806.20	1,806.20	1,806.20
6341	2136 - SHI INTERNATIONAL CORP 10504353 ADM - TECH/COMPUTER SUPPLIES	PO 63854 2025 BLANKET- PROCUREMENT OF TONER & INK	4,921.37	4,921.37	4,921.37
6342	4660 - SITE ONE LANDSCAPE SUPPLY 10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.	PO 63328 2025 BLANKET- EQUIPMENT, SUPPLIES, HERBI	1,807.39	1,807.39	1,807.39
6343	6781 - SPENCER PERRINE 10544357 FACILITIES - UNIFORMS	PO 65026 REIMBURSEMENT- UNIFORM ITEMS	439.98	439.98	439.98
6344	5800 - STARNET SOLUTIONS, INC. 10504268 ADM - TECH/COMPUTER SRVCS	PO 64975 VMWARE ESXI 8 FOR PHONE SYSTEM UPGRADES,	3,000.00	3,000.00	3,000.00
6345	7206 - STEPHANIE SHUMANOV 10521354 BOARD OF HEALTH - TECH/SPECIAL SUPP.	PO 64972 REIMBURSEMENT- CHLORINE TEST STRIPS FOR	31.98	31.98	31.98
	10521273 BOARD OF HEALTH - TRAVEL EXPENSE	PO 65004 REIMBURSEMENT- 2025 MILEAGE	6.00	6.00	6.00
					37.98

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
6346	7241 - STEPHEN SOLYMOZI	PO 64998 REIMBURSEMENT- JACKET		39.99	
	10542357 SEWER SYSTEM - UNIFORMS		39.99		39.99
6347	304 - STEVENSON SUPPLY CO. INC.	PO 63327 2025 BLANKET- SUPPLIES & EQUIPMENT FOR S		537.08	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		537.08		537.08
6348	1741 - STORAGE ENGINE INC.	PO 64732 LASERFICHE MAINTENANCE, PER QUOTE #WESTW		1,037.32	
	10501266 CLERK - TECH/SPEC EQUIP MAINT		1,037.32		1,037.32
6349	7198 - TAYLOR BIRD	PO 64866 REIMBURSEMENT- NREMT RECERTIFICATION APP		25.00	
	10514226 EMERGENCY SERVICES - LICENSES & CERT.		25.00		25.00
6350	3289 - THEODORE HOJNACKI	PO 64980 BOOT REIMBURSEMENT- CHARGED VALSETZ WP Z		101.99	
	10518357 POLICE - UNIFORMS		101.99		101.99
6351	4677 - THOMAS DRIVER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
6352	166 - THOMAS MILLAR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	449.00		449.00
6353	5531 - THOMSON REUTERS - WEST	PO 63215 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		307.97	
	10518354 POLICE - TECH/SPECIAL SUPP.		307.97		307.97
6354	5531 - THOMSON REUTERS - WEST	PO 63216 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		263.42	
	10518354 POLICE - TECH/SPECIAL SUPP.		263.42		263.42
6355	1829 - TINDALL & RANSON PLUMBING	PO 64902 FIRE-EMS FACILITY- BACKFLOW PREVENTER TE		235.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		235.00		235.00
6356	5844 - TOUCHSTONE VETERINARY CENTER	PO 64981 K9 JOCKO SURGERY & K9 PHOENIX VACCINATIO		266.22	
	10518354 POLICE - TECH/SPECIAL SUPP.		266.22		266.22
6357	6515 - TRAVIS HOFFMAN	PO 65015 REIMBURSEMENT- PACKTRACK HANDLER SUBSCRI		140.00	
	10518354 POLICE - TECH/SPECIAL SUPP.		140.00		140.00
6358	5159 - TRIANGLE COPY	PO 64961 WWPD RECRUITMENT BROCHURES, PER ESTIMATE		187.50	
	10518305 POLICE - BOOKS, MAGAZINES		168.05		
	10518420 POLICE - TECH/SPECIALIZED EQUIP		19.45		187.50
6359	7740 - TRIPURANA, SESHAGIR R & NAVEENA D	TAX OVERPAYMENT- B 21, L 226, 25 REVERSE	6,827.00		6,827.00
6360	6934 - TRUVIEW BSI LLC.	PO 64854 BACKGROUND SCREENINGS		64.90	
	10504238 ADM - PHYSICALS AND MEDICAL		64.90		64.90
6361	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 65036 POSTAGE FOR MUNICIPAL BLDG- QUADIENT ACC		2,000.00	
	10555240 CENTRAL POSTAGE - POSTAGE		2,000.00		2,000.00
6362	1619 - VERIZON WIRELESS	PO 63192 2025 BLANKET- ACCT #222235434-00001 MUNI		2,853.52	
	10556270 UTILITY EXPENSES - TELEPHONE		2,853.52		2,853.52

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
6363	2495 - W. B. MASON COMPANY INC.	PO 63781 2025 BLANKET- OFFICE SUPPLIES		53.74	53.74
10542332	SEWER SYSTEM - OFFICE SUPPLIES		53.74		53.74
6364	2495 - W. B. MASON COMPANY INC.	PO 64679 POLICE OFFICE SUPPLIES		601.66	601.66
10518332	POLICE - OFFICE SUPPLIES		601.66		601.66
6365	2495 - W. B. MASON COMPANY INC.	PO 64718 HEALTH OFFICE SUPPLIES		112.34	112.34
10521332	BOARD OF HEALTH - OFFICE SUPPLIES		112.34		112.34
6366	2495 - W. B. MASON COMPANY INC.	PO 64940 NAME PLATE/BADGE FOR JOE CHARLES		26.04	26.04
10503354	COUNCIL - TECH/SPECIAL SUPP.		26.04		26.04
6367	2048 - W.E. TIMMERMAN CO., INC.	PO 63285 2025 BLANKET- REPAIRS, PARTS, & SERVICE		5,667.43	5,667.43
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		5,667.43		5,667.43
6368	2308 - WASTE MANAGEMENT OF NJ INC.	PO 63203 2025 BLANKET- ACCT #502-41214 SOLID WAST		77,072.08	77,072.08
10558219	REFUSE COLLECTION - REFUSE REMOVAL		77,072.08		77,072.08
6369	6126 - WASTE MANAGEMENT OF NJ INC.	PO 63204 2025 BLANKET- ACCT#502-41244 DUMPSTERS		2,350.09	2,350.09
10558219	REFUSE COLLECTION - REFUSE REMOVAL		2,350.09		2,350.09
6370	6491 - WEGMANS FOOD MARKETS, INC.	PO 65019 TRI FLU VACCINE 11/5/25		17.00	17.00
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		17.00		17.00
6371	1268 - WESTERN PEST SERVICES	PO 63239 2025 BLANKET- ACCT #12124245, BI-MONTLY		704.46	704.46
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		704.46		704.46
6372	1268 - WESTERN PEST SERVICES	PO 64750 PEST CONTROL- 3 STUART LANE WEST		295.00	295.00
10540251	PUBLIC WORKS - SERVICE/MAINT CONTRACTS		295.00		295.00
6373	3044 - WILLIAM JONES	PO 63598 2025 BLANKET- CLOTHING REIMBURSEMENT (4/		84.99	84.99
10518357	POLICE - UNIFORMS		84.99		84.99
6374	1471 - WINDSOR CAR WASH	PO 63217 2025 BLANKET- CAR WASHES		102.00	102.00
10518278	POLICE - VEHICLE REPAIR		102.00		102.00
6375	1933 - WITMER PUBLIC SAFETY GROUP	PO 63938 ANNUAL TESTING, PER QUOTE #QUO237959		5,522.35	5,522.35
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		5,522.35		5,522.35
6376	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 65000 OPERA PERFORMANCE 10/24/25		600.00	600.00
10524231	SENIOR CITIZEN - MEALS		600.00		600.00
6377	5891 - Y-PERS, INC.	PO 63322 2025 BLANKET- SHOP SUPPLIES		349.67	349.67
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		349.67		349.67
6378	7396 - ZACHARY DEMETRO	PO 64973 BOOT REIMBURSEMENT- UA CHARGED VALSEZ MI		81.00	81.00
10518357	POLICE - UNIFORMS		81.00		81.00

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
--------	--------	-------------	---------	------------	-------------

TOTAL

-----  
625,099.05

Total to be paid from Fund 10 CURRENT FUND

625,099.05

-----

625,099.05

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1028	3572 - NJ STATE DEPT. OF HEALTH	NOVEMBER 2025 LICENSES		4.80	4.80
TOTAL					4.80
Total to be paid from Fund 16 ANIMAL CONTROL FUND		4.80			
		-----			
		4.80			

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1027	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 65005 LONGWOOD GARDENS TRIP 12/4/25		1,026.00	1,026.00
	121402 SENIOR CITIZEN CENTER		1,026.00		
TOTAL					1,026.00
Total to be paid from Fund 12 TRUST OTHER		1,026.00	=====		
		1,026.00			

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1014	3099 - NJ UNEMPLOYMENT COMP. FUND	QTR ENDING 9/30/25	40,960.45	40,960.45	
TOTAL					40,960.45
Total to be paid from Fund 12 TRUST OTHER		40,960.45	=====		
		40,960.45			

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1072	7197 - MULLER & BAILLIE, P.C.	PO 63707 2025 BLANKET - AFFORDABLE HOUSING - LEGA		847.00	
121201	AFFORDABLE HOUSING FEES -L118		847.00		847.00
1073	3078 - PIAZZA & ASSOCIATES	PO 63747 2025 BLANKET- AFFORDABLE HOUSING CONSULT		1,500.00	
121201	AFFORDABLE HOUSING FEES -L118		1,500.00		1,500.00

TOTAL

-----  
2,347.00

Total to be paid from Fund 12 TRUST OTHER

2,347.00  
-----  
2,347.00

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1383	2678 - ARORA & ASSOCIATES	ZB 11-01, INV R5-1542121	170.00	170.00	
1384	4702 - BURGIS ASSOCIATES, INC.	PB 21-02, INV 47911	1,666.25	1,666.25	
1385	4702 - BURGIS ASSOCIATES, INC.	ZB 11-01 SP, INV 47267	232.50	232.50	
1386	3441 - CANAL POINTE CONDO. ASSOCIATION 121407 STORM RECOVERY TRUST FUND - L158	PO 64978 2024 TRASH & RECYCLING COLLECTION/DISPOS	2,127.49	2,127.49	2,127.49
1387	657 - MASON GRIFFIN & PIERSON	ZB 24-06, INV 94216	1,414.50	1,414.50	
1388	123 - MCMANIMON SCOTLAND & BAUMANN	PB 20-15, INV 251210	464.00	464.00	
1389	436 - MILLER PORTER & MULLER	PB 17-10 AMENDED, INV 16187	4,950.00	4,950.00	
1390	7197 - MULLER & BAILLIE, P.C.	PB 19-15, INV 16371	2,860.00	2,860.00	
1391	3674 - ROBERTS ENGINEERING GROUP LLC	PB 19-08 OFF, INV 17373	18,854.50	18,854.50	
1392	1362 - VAN CLEEF ENGINEERING	ZB 24-06, INV 2510WW-3	712.50	712.50	
TOTAL					33,451.74

Total to be paid from Fund 12 TRUST OTHER 33,451.74  
 =====  
 33,451.74

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1624	6780 - COMPLETE CARE MAINTENANCE	GENERAL CLEANING- WW PARKS, NOV 2025	630.00	630.00	
1625	422 - DISTEFANO PLUMBING INC.	WINTERIZE PARK BATHROOMS 11/24/25	463.00	463.00	
1626	972 - KEN JACOBS	TRAVEL EXPENSE- DEC 2025	225.00	225.00	
1627	5529 - KENNETH MARSHALL ELECTRIC, INC	VAN NEST PARK SERVICE CALL 11/13/25	288.00	288.00	
1628	5529 - KENNETH MARSHALL ELECTRIC, INC	REPLACE 2 LIGHTING CONTRACTORS- COMMUNIT	740.00	740.00	
1629	911 - LOWES	ACCT ENDING 8880, CABLE TIES & ELECTRICA	62.28	62.28	
1630	7451 - OPEN SKY PRODUCTIONS LLC	DRONE LIGHT SHOW 12/7/25	15,000.00	15,000.00	
1631	6843 - PETTY SUKARSATMADJA	CLASSICO TOMATO PIES- CAMP LUNCH 8/8/25	741.96	741.96	
1632	3879 - SAT JAGTAP	TENNIS YOUTH FALL LESSONS 9/8/25-11/8/25	10,938.80	10,938.80	
1633	6962 - SUR TAAL SANGAM LLC	LIVE SOUND SUPPORT- TREE CEREMONY 12/7/2	650.00	650.00	
TOTAL					----- 29,739.04

Total to be paid from Fund 17 RECREATION COMMISSION

29,739.04  
=====

29,739.04

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1611	7069 - ANCHORTEX CORPORATION 405202014027	POLICE - ACQ. OF EQUIPMENT	PO 64920 MATTRESSES FOR PRISONER CELLS, PER QUOTE 739.90	739.90	739.90
1612	7727 - ATLANTIC CITY CYCLE CENTER 405201918023 405202014026 405202114024	POLICE - ACQ. OF VEHICLES POLICE - ACQ. OF VEHICLES POLICE - ACQ. OF VEHICLES	PO 64883 (1) 2026 POLARIS RANGER CREW 1000 NORTHS 637.13 17,516.69 14,925.18	33,079.00	33,079.00
1613	3416 - AVALON BAY COMMUNITIES, INC. 405202420001	WASHINGTON RD REALIGNMENT IMPROVEMENTS	PO 65007 WASHINGTON RD REALIGNMENT, PER RESOLUTIO 508,486.50	508,486.50	508,486.50
1614	5655 - AXON ENTERPRISE, INC. 405201918024	POLICE - ACQ. OF EQUIPMENT	PO 64838 (1) MOBILE VIDEO RECORDING SYSTEM FOR PO 2,889.36	2,889.36	2,889.36
1615	2353 - KEVIN LORETUCCI 405202014027	POLICE - ACQ. OF EQUIPMENT	PO 65003 REIMBURSEMENT- LOWES TOOL KIT 150.20	150.20	150.20
1616	7258 - KIEFER AQUATICS/THE LIFEGUARD STORE 405202208033	SWIM POOL COMPLEX GENERAL IMPROVEMNTS	PO 64810 REPLACEMENT OF LIFEGUARD CHAIRS FOR WATE 11,961.38	11,961.38	11,961.38
1617	7418 - LAWMMEN SUPPLY COMPANY OF NEW JERSEY 405201815023	POLICE - ACQ. OF EQUIPMENT	PO 64687 SUPPLIES FOR RIFLES, PER QUOTE #QT1459 708.60	708.60	708.60
1618	123 - MCMANIMON SCOTLAND & BAUMANN 405202309017	ROAD IMPROVEMENTS	PO 64970 PROFESSIONAL SERVICES RENDERED- 35,670,0 19,886.28	19,886.28	19,886.28
1619	123 - MCMANIMON SCOTLAND & BAUMANN 405202510001	NETWORK, COMPUTER, PRINTER/COPIER REPLACE/PIC	PO 64971 PROFESSIONAL SERVICES RENDERED- MULTI PU 600.00	600.00	600.00
1620	5924 - MUNICIPAL EMERGENCY SERVICES 405202418024	FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	PO 64917 ALTERATIONS TO TURNOUT GEAR- FIREFIGHTER 1,915.97	1,915.97	1,915.97
1621	5104 - PARKER MCCAY P.A. 405202207001	OPEN SPACE LAND ACQUISITION-CONSULTANT FEES	PO 64717 2025 BLANKET- LEGAL FEES ASSOCIATED W/ O 970.00	970.00	970.00
1622	3508 - RUBBER RECYCLE 405201413011	GENERAL PARK IMPROVEMENTS	PO 64843 SWING WEAR MATS, PER QUOTE #119493-01-01 1,105.00	1,105.00	1,105.00
1623	1993 - T. FIOTAKIS CONSTRUCTION 405201506005	EMERGENCY ROAD AND DRAINAGE REPAIRS	PO 65058 EMERGENCY SIDEWALK REPAIR- 536 ALEXANDER 16,249.58	16,249.58	16,249.58
1624	2881 - TRIUS INC. 405202114028 405202208030 405202309038	PUBLIC WORKS - ACQ. OF VEHICLES PUBIC WORKS ACQ. OF VEHICLES PUBIC WORKS ACQ. OF VEHICLES	PO 62036 AS PER RESOLUTION 2024-R108 PURCHASE 1 N 36,269.00 6,570.23 74,589.25	117,428.48	117,428.48
1625	1148 - US ATHLETIC FIELDS 405202208016 405202309019	TRAFFIC SAFETY IMPROVEMENTS TRAFFIC SAFETY IMPROVEMENTS	PO 63858 2025 BLANKET- REMOVAL OF TREES & STUMP G 2,585.98 4,855.00	7,440.98	7,440.98
1626	1362 - VAN CLEEF ENGINEERING		PO 53954 2020 BLANKET ENGINEERING SVC - 571 RECON 480.00	480.00	

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

Meeting Date: 12/22/2025 For bills from 12/08/2025 to 12/21/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
	405201108003	571, OLD TRENTON, EDINBURG, RABBIT HILL	480.00		480.00
1627	1362 - VAN CLEEF ENGINEERING 405202114014	PO 62532 BLANKET- AS PER RESOLUTION 2024-R167- DR TRAFFIC SAFETY IMPROVEMENTS	150.00	150.00	150.00
1628	1362 - VAN CLEEF ENGINEERING 405201821001	PO 63855 2025 BLANKET- PROPOSED ROUNDABOUT, PER R VILLAGE RD W/NEW VILLAGE/NORTH POST RDS	8,492.50	8,492.50	8,492.50
1629	1362 - VAN CLEEF ENGINEERING 405202114012	PO 63856 2025 BLANKET- WOODMERE WAY ROADWAY RESUR ROAD IMPROVEMENTS	450.00	450.00	450.00

TOTAL

-----  
733,183.73

Total to be paid from Fund 40 CAPITAL FUND

733,183.73

-----  
733,183.73