

AS AMENDED: APRIL 8, 2026  
WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
February 24, 2026

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

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

STATEMENT OF ADEQUATE NOTICE

President Gawas noted the regular scheduled business meeting (February 23, 2026) was rescheduled to today, February 24 due to the snow storm.

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

ATTENDEES: President: Gawas; Council: Charles, Geevers (absent), Mandel Weiss; Mayor: Marathe; Business Administrator: Schmid; Township Attorney Representative: Taylor; Township Clerk: Sheehan;

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

President Gawas read the Proclamation Recognizing Sam Surtees for his Years of Service to West Windsor Township into the record.

The West Windsor Fire & Emergency Services, Station 45 - Swearing-In of Firefighters and Emergency Medical Technicians was postponed.

Princeton Junction Volunteer Fire Company #1, Station 44 - Swearing-In of Fire Police

- Ms. Sheehan swore in 4 members of the Fire Police.

PUBLIC COMMENT

None

## ADMINISTRATION COMMENTS

Ms. Schmid provided an update on the following:

- Waste Management updates and delays
- Electronic Recycling information
- 2026 Louis Bay 2<sup>nd</sup> Future Leaders Scholarship submission deadline and information

Mayor Marathe provided the following announcements:

- Thanked the DPW and Township Contractor for cleaning the roads during yesterday's snow storm. He also thanked the Police, Fire; both professional and volunteer, and EMS for their hard work.
- Provided an update regarding NJDOT and Amtrak on the Clarksville Road Bridge. He noted how frustrated he is with the progress and thanked council members for their support. He discussed the resolution on the agenda in support of petitioning Governor Mikie Sherrill to declare a State of Emergency for the Clarksville Road Corridor.
- COUNCIL MEMBER COMMENTS

Councilmember Weiss thanked DPW and EMS personnel for their work during the snow storm. Noted he is dumbfounded how Amtrak and NJDOT is handling the Clarksville Road Bridge closure. He suggested a post incident report with officials when the bridge is complete to prevent this situation from ever happening again.

Councilmember Mandel made the following comments:

- Noted she will miss Sam Surtees' experience and wit.
- Thanked DPW, Police, Emergency Responders and West Windsor's Emergency Management Teams.
- Joined the Gratitude and Abundance Club to drop off food and thank the DPW.
- Congratulated the USA Men's and Woman's Hockey team for winning the gold medal in the Olympics.
- Wished everyone a happy and peaceful Ramadan and presented the Muslim-American Proclamation at the West Windsor Crescent Lighting Ceremony at the Muslim Center.
- Whished everyone a Happy Chinese New Year and thanked The Wula School and The Huaxia School for inviting her to their celebrations.
- Attended the Senior Center Spring Luncheon.
- Congratulated the West Windsor-Plainsboro Girl Scouts for a successful Thinking Day
- Noted there is a Resolution on the agenda for the Mayor and Clerk to execute an agreement with the Watershed Institute to prepare the Upper Millstone River Watershed plan.

President Gawas called for a recess while the Clerk dealt with IT issues.

Councilmember Charles made the following comments:

- Congratulated the Station 44 Fire Police.
- Thanked the DPW for the snow removal.
- Congratulated the USA Olympic teams
- Visited the Prom for Special Needs.
- Wished everyone a Happy Ramadan and thanked the Muslim Center for the invite to the Crescent Lighting.
- Wished everyone a Happy Lunar New Year and attended events at Market Fair and Community Middle School.
- Provided an update on the Resolution in support of the Clarksville Road Bridge repair. He thanked all who called the legislators and encouraged more people to call. He provided an update on what the legislators are doing in support. He noted that the online petition has gathered more than 1,700 signatures and encouraged residents to add their names through the township website or by using the QR codes posted at the Municipal Building.

President Gawas made the following comments:

- Wished everyone a Ramadan Kareem and a blessed month.
- She wished a Happy Lunar Year of the Horse.
- Thanked The Wula School and Huaxia Chinese School for the invite to celebrate with them.
- Thanked all the Volunteers and Professional Firefighters, EMS and DPW for their work during the storm. She also reminded residents it is their responsibility to clear sidewalks in front and behind properties. She also encouraged residents to please help clear fire hydrants.

#### CHAIR/CLERK COMMENTS

None

#### PUBLIC HEARING

2026-01 BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF THE FIRE SPRINKLER SYSTEM AT WEST WINDSOR FIRE STATION #43 IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$231,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$220,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

President Gawas opened the Public Hearing

Kevin Appleget, 135 Conover Rd., Chief of West Windsor Volunteer Fire Co., thanked Council, the Mayor and Administration for working with them on this important project. He thanked DPW for the tremendous work they did during the storm this past weekend.

Motion to Close: Mandel

Second: Charles

RCV: Aye Charles

Aye Geevers (absent)

Aye Mandel

Aye Weiss

Aye Gawas

Motion to Adopt: Mandel

Second: Charles

RCV: Aye Charles

Aye Geevers (absent)

Aye Mandel

Aye Weiss

Aye Gawas

2026-10 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDOR (1999), ARTICLE XIII SEPARATE AGENCIES AND BOARDS NOT ASSIGNED OF CHAPTER 4, SECTION 4-61.1 SHADE TREE COMMISSION

President Gawas opened the Public Hearing

Motion to Close: Charles

Second: Weiss

RCV: Aye Charles

Aye Geevers (absent)

Aye Mandel

Aye Weiss

Aye Gawas

Motion to Adopt: Weiss  
Second: Mandel  
RCV: Aye Charles  
Aye Geevers (absent)  
Aye Mandel  
Aye Weiss  
Aye Gawas

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

January 15, 2026 Inauguration & Reorganization  
January 15, 2026 Business Session  
January 15, 2026 Closed Session  
February 2, 2026 Business Session  
February 4, 2026 Special Session

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve Consent Agenda: Mandel  
Second: Weiss  
RCV: Aye Charles  
Aye Geevers (absent)  
Aye Mandel  
Aye Weiss  
Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2026-R051 Resolution Petitioning Governor Mikie Sherrill to Declare a State of  
Emergency for the Clarksville Road Corridor Pursuant to the Emergency  
Services Act
- 2026-R052 Authorizing the Approval of MarketFair Holdings II, LLC for the Newly  
Created Plenary Retail Consumption License

- 2026-R053 Authorizing the Approval of a Person to Person and Place to Place Transfer of Liquor License #1113-33-003 From BLG West Windsor, LLC to Fogo de Chao Churrascaria (Princeton) LLC d/b/a Fogo de Chao
- 2026-R054 Authorizing the Mayor and Clerk to Execute a Contract with Envisage Technologies LLC, to Purchase Vector Solutions Public Safety Software Platforms and Maintenance For Training Management and On-line Law Enforcement Training and Field Officer Training for the Police Division through Sourcewell Cooperative Purchasing Program, Contract #051321-ENV for an Amount not to Exceed \$35,362.00
- 2026-R055 Authorizing the Mayor to Submit a Grant Application to the New Jersey Department of Community Affairs to Complete Surfacing Crack Repairs at Hendrickson Drive Tennis Complex Courts, Community Park Basketball Courts and West Windsor Community Park Skate Park
- 2026-R056 Authorizing the Mayor and Clerk to Execute an Agreement with The Watershed Institute to Prepare the Upper Millstone River Watershed Management Plan for an Amount not to Exceed \$55,000.00
- 2026-R057 Authorizing the Mayor and Clerk to Execute a Contract with Riverview Companies North Jersey LLC., for Landscape Maintenance for Detention Basins and Open Space Lands - \$134,499.00
- 2026-R058 Authorizing the Rejection of Bids for the Project Known as 2026 Public Land Maintenance Cul de Sac Islands and Street Tree Maintenance and Replacement
- 2026-R059 Authorizing the Approval of a Person to Person Transfer of Liquor License #1113-33-010-004 From OTB Acquisition of New Jersey, LLC to OTB Hospitality, LLC d/b/a On The Border Mexican Grill & Cantina

President Gawas Pulled 2026-R051 for discussion.

Motion to approve Resolutions 2026-R052 through 2026-R059: Weiss  
Second: Charles

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

President Gawas opened 2026-R051 for discussion among the council members.

A discussion ensued regarding the Clarksville Rd Bridge closure and the resolution in support of declaring a State of Emergency. Councilmembers and Mayor Marathe discussed the steps each have taken to communicate with county and state officials and advocate for expedited action.

Motion to approve Resolutions 2026-R051: Mandel  
Second: Weiss

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

#### INTRODUCTION OF ORDINANCES

None

#### ADDITIONAL PUBLIC COMMENT

None

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

Councilmember Charles reported he attended the West Windsor Parking Authority's Reorganization Meeting where Andy Lupo was elected Chair and Dan Frabrizio was elected Vice Chair. He advised an Ordinance would be presented to Council, later in the year for parking rates and violations. The Parking Authority also plans to give a briefing to Council at a later date.

Councilmember Mandel reported the Environmental Commission met and discussed a Sustainable Jersey project and plan. A presentation was given on technology to track and report the status of plowing and salting. Changes to the Natural Landscape Ordinance were also discussed.

#### ADMINISTRATION UPDATES

None

CLOSED SESSION

None

ADJOURNMENT

Motion to adjourn: Mandel

Second: Charles

VV: All approved

The meeting was adjourned at 8:01 p.m.



Allison D. Sheehan  
Township Clerk  
West Windsor Township



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Sonia Gawas  
Council President  
West Windsor Township

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

Meeting Date: 02/23/2026 For bills from 02/09/2026 to 02/22/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
6801	5455 - A & K EQUIPMENT COMPANY, INC. 10540354	PO 65158 2026 BLANKET- ACCESSORIES & MISC EQUIPME PUBLIC WORKS - TECH/SPECIAL SUPP.	1,750.77	1,750.77	1,750.77
6802	1689 - A T & T 10556270	PO 65250 2026 BLANKET- ACCTS #030-331-1957-001 & UTILITY EXPENSES - TELEPHONE	137.93	137.93	137.93
6803	334 - ACCURATE LANGUAGE SERVICES 10650210A	PO 65487 11/5/25 & 11/12/25 INTERPRETING SERVICES (2025) COURT - CONSULTANT FEES	1,660.22	1,660.22	1,660.22
6804	334 - ACCURATE LANGUAGE SERVICES 10650210A	PO 65488 8/27/25 INTERPRETING SERVICES (2025) COURT - CONSULTANT FEES	249.22	249.22	249.22
6805	382 - ACT ENGINEERS INC. 10530210A	PO 64703 2025 BLANKET- MISC. PROFESSIONAL SERVICE (2025) ENGINEERING - CONSULTANT FEES	255.00	255.00	255.00
6806	6718 - ADALIN BALL 10524231	PO 65592 REIMBURSEMENT- ASSORTED TEA BAGS, COFFEE SENIOR CITIZEN - MEALS	225.68	225.68	225.68
6807	41 - AL'S SUNOCO 10514278	PO 65392 2026 BLANKET- VEHICLE MAINTENANCE EMERGENCY SERVICES - VEHICLE REPAIR	56.15	56.15	56.15
6808	41 - AL'S SUNOCO 10538278A	PO 65452 VEHICLE MAINTENANCE 11/21/25 & 12/2/25 (2025) CONST OFFL - VEHICLE REPAIR	35.95	35.95	35.95
6809	41 - AL'S SUNOCO 10538278	PO 65528 VEHICLE MAINTENANCE 1/6/26 & 1/7/26 CONST OFFL - VEHICLE REPAIR	430.45	430.45	430.45
6810	7199 - ALLEN'S OIL & PROPANE 10556215	PO 65501 REFILL PROPANE TANK AT COMMUNITY PARK, A UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,426.58	1,426.58	1,426.58
6811	7239 - AMAMC 10509214	PO 65548 MEMBERSHIP DUES 2026- AMAMC & AMANJ ASSESSMENT - DUES	550.00	550.00	550.00
6812	761 - AMERICAN TIRE & AUTO CARE 10514278	PO 65610 AMBULANCE 45-4 BRAKE REPAIR EMERGENCY SERVICES - VEHICLE REPAIR	1,949.74	1,949.74	1,949.74
6813	1310 - BRIAN ARONSON 10553204	PO 65597 REIMBURSEMENT- SKID SHOES & AUGER HOUSIN BLDG & GROUNDS - BLDG REPAIR & MAINT	81.69	81.69	81.69
6814	6500 - BRT TECHNOLOGIES 10508212	PO 65238 2026 BLANKET- CAMA & MOD IV ON-LINE SERV DATA PROCESSING - O.E.	315.00	315.00	315.00
6815	6743 - BUSINESS INFORMATION SYSTEMS, INC. 10650251	PO 65235 MAINTENANCE CONTRACT FOR DIGITAL RECORDI COURT - SERVICE/MAINT CONTRACTS	1,262.36	1,262.36	1,262.36
6816	345 - CAPITOL FIRE PROTECTION CO., INC. 10553204	PO 65598 SENIOR CENTER SPRINKLER SYSTEM REPAIR BLDG & GROUNDS - BLDG REPAIR & MAINT	1,344.35	1,344.35	1,344.35
6817	739 - CARL WALSH	2025 REIMBURSEMENT OF RETIRED POLICE MED	4,440.00	4,440.00	4,440.00

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6818	7002 - CARLOS DELTORO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	214.66	214.66	
6819	5649 - CENTRAL JERSEY EQUIPMENT 10553204	PO 65523 HONDA SNOWBLOWER HS133GI REPLACEMENT PAR BLDG & GROUNDS - BLDG REPAIR & MAINT	172.42	172.42	172.42
6820	5760 - COMCAST 10504268	PO 65226 2026 BLANKET- ACCT #8499-05-245-0134178, ADM - TECH/COMPUTER SRVCS	549.78	549.78	549.78
6821	55 - COMPUTER INFORMATION SYSTEMS, INC. 10518233	PO 65521 ANNUAL MAINTENANCE 1/18/26-1/17/27 POLICE - OFFICE FURN/EQUIP MAINT	14,346.49	14,346.49	14,346.49
6822	2525 - CRESTON HYDRAULICS 10540266	PO 65170 2026 BLANKET- SNOW PLOW PARTS FOR GRADER PUBLIC WORKS - TECH/SPEC EQUIP MAINT	308.69	308.69	308.69
6823	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 65266 2026 BLANKET- MUNICIPAL INTERNET SERVICE ADM - TECH/COMPUTER SRVCS	2,170.31	2,170.31	2,170.31
6824	1836 - CYNTHIA C. RHYMER 10504214	PO 65564 REIMBURSEMENT- NJ NOTARY EXPENSES ADM - DUES	63.68	63.68	63.68
6825	1836 - CYNTHIA C. RHYMER 10504332	PO 65623 REIMBURSEMENT- NOTARY STAMP & EMBOSSE, ADM - OFFICE SUPPLIES	90.64	90.64	90.64
6826	7172 - DAVID MUNOZ 10538273	PO 65284 2026 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	
	10538272	PO 65304 2026 BLANKET- CJCOA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	245.00
6827	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 65173 2026 BLANKET- DEER CARCASS REMOVAL REFUSE COLLECTION - LANDFILL CHARGES	336.00	336.00	336.00
6828	6549 - DESTRIKATS CAMPBELL STAUB & SCHROTH 10548210	PO 65553 2026 BLANKET - PUBLIC DEFENDER - CONSULT MUNICIPAL PUBLIC DEFENDER - CONSULTANT	600.00	600.00	600.00
6829	422 - DISTEFANO PLUMBING INC. 10553204	PO 65218 2026 BLANKET- MISC PLUMBING REPAIR SERVI BLDG & GROUNDS - BLDG REPAIR & MAINT	199.63	199.63	199.63
6830	61 - DONALD EDWARDS	2025 REIMBURSEMENT OF RETIRED POLICE MED	2,220.00	2,220.00	
6831	4978 - DOUGLAS FRUEH 10514272	PO 65584 REIMBURSEMENT- CPR CARD FOR EMERGENCY SE EMERGENCY SERVICES - TRAINING/EDUCA.	200.00	200.00	200.00
6832	4978 - DOUGLAS FRUEH 10514272	PO 65585 REIMBURSEMENT- CPR SUPPLIES EMERGENCY SERVICES - TRAINING/EDUCA.	2,878.72	2,878.72	2,878.72
6833	1768 - DYNAMIC IMAGING SYSTEMS INC. 10518233	PO 65520 MAINTENANCE AGREEMENT FOR PICTURELINK- J POLICE - OFFICE FURN/EQUIP MAINT	5,214.24	5,214.24	5,214.24
6834	3848 - EAST COAST EMERGENCY LIGHTING INC.	PO 64801 LIGHTS, PER QUOTE #49431		1,526.80	

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10514278A	(2025) EMERGENCY SERVICES - VEHICLE REPAIR		1,526.80		1,526.80
6835	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 65215 BLANKET PER RESOLUTION 2025-R182 HEALTH		3,333.33	
10551299	GROUP INSURANCE - MISC SERVICES		3,333.33		3,333.33
6836	7580 - ELLEN CLANCY	PO 64852 REIMBURSEMENT- NJ SHADE TREE FEDERATION		351.60	
10539209A	(2025) SHADE TREE COMMISSION - CONF. & SEMINA		351.60		351.60
6837	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 63634 2025 BLANKET- FIRE APPARATUS REPAIR		211.10	
10514278A	(2025) EMERGENCY SERVICES - VEHICLE REPAIR		211.10		211.10
6838	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 65396 2026 BLANKET- FIRE APPARATUS REPAIR		1,333.90	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		1,333.90		1,333.90
6839	4625 - GALLS, LLC	PO 65124 CITATION CORDS W/ METAL ATTACHMENTS, PER		348.00	
10518354A	(2025) POLICE - TECH/SPECIAL SUPP.		348.00		348.00
6840	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 64900 SENSORS & GAS PRODUCTS, PER QUOTE #38946		2,239.70	
10514354A	(2025) EMERGENCY SERVICES - TECH/SPECIAL SUPP		2,239.70		2,239.70
6841	1821 - GFOA OF NJ	PO 65568 2026 GFOA-NJ MEMBERSHIP- YU-LING HUANG (		100.00	
10506214	FIN ADM - DUES		100.00		100.00
6842	68 - GREATER MERCER TMA	PO 65554 2026 MEMBERSHIP DUES- FRANCIS GUZIK, WES		500.00	
10505214	MAYOR - DUES		500.00		500.00
6843	6033 - GREG GUTTADORA	PO 65605 REIMBURSEMENT- RECALIBRATION OF SPER NOI		172.87	
10521266	BOARD OF HEALTH - TECH/SPEC EQUIP MAINT		172.87		172.87
6844	230 - H A DEHART & SON	PO 65183 2026 BLANKET- SNOW PLOW PARTS & GRADER &		3,804.04	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,268.02		
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		1,268.02		
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		1,268.00		3,804.04
6845	1534 - HERMAN'S TRUCKING INC.	PO 65558 20 TONS- MASON SAND FOR STOCK AT DPW FAC		698.00	
10540350	PUBLIC WORKS - STONE & GRAVEL		698.00		698.00
6846	232 - HERMITAGE PRESS INC.	PO 65544 ABSENTEE REPORTS & WINDOW ENVELOPES, PER		1,958.00	
10504241A	(2025) ADM - PRINTING		1,958.00		1,958.00
6847	7774 - HIRSCH, MICHAEL L	TAX OVERPAYMENT- B 10.09, L 96, 28 GREYL	3,035.91		3,035.91
6848	6639 - HOMELAND HEROES USA, LLC.	PO 65493 SPORT-TEK MIDWEIGHT 1/4-ZIP FOR DISPATCH		405.00	
10518233A	(2025) POLICE - OFFICE FURN/EQUIP MAINT		405.00		405.00
6849	136 - HORIZON BLUE CROSS	PO 65378 2026 BLANKET- GROUP #00-03-06-21-33-55-8		91,873.01	
10551299	GROUP INSURANCE - MISC SERVICES		91,873.01		91,873.01
6850	136 - HORIZON BLUE CROSS	PO 65379 2026 BLANKET- GROUP #04-30-89289, ACCT #		10,243.04	
10551299	GROUP INSURANCE - MISC SERVICES		10,243.04		10,243.04

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6851	136 - HORIZON BLUE CROSS	PO 65380 2026 BLANKET- GROUP #09-89289, ACCT #373		30,110.24	
	10551299 GROUP INSURANCE - MISC SERVICES		30,110.24		30,110.24
6852	136 - HORIZON BLUE CROSS	PO 65381 2026 BLANKET- GROUP #50-89289, ACCT #455		144,237.36	
	10551299 GROUP INSURANCE - MISC SERVICES		144,237.36		144,237.36
6853	136 - HORIZON BLUE CROSS	PO 65382 2026 BLANKET- GROUP #86-89289, ACCT #752		10,889.05	
	10551299 GROUP INSURANCE - MISC SERVICES		10,889.05		10,889.05
6854	136 - HORIZON BLUE CROSS	PO 65383 2026 BLANKET- GROUP #10-11-20-21-89289,		443,497.07	
	10551299 GROUP INSURANCE - MISC SERVICES		443,497.07		443,497.07
6855	351 - INSTITUTE FOR PROFESSIONAL	PO 65453 WEBINAR REGISTRATIONS FOR YU LING HUANG		150.00	
	10506209 FIN ADM - CONF. & SEMINARS		150.00		150.00
6856	7185 - JAMES LITTLEFORD	PO 65300 2026 BLANKET- CJCOA LUNCH MEETINGS		20.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
6857	6586 - JASON HARRIS	PO 65285 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
6858	7031 - JERSEY AUTO SUPPLY	PO 65318 2026 BLANKET- PARTS & SUPPLIES		1,032.22	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		315.96		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		656.60		
	10544278 FACILITIES - VEHICLE REPAIR		59.66		1,032.22
6859	774 - JOHN HENCKEN	2025 REIMBURSEMENT OF RETIRED POLICE MED	4,440.00	4,440.00	
6860	2665 - JOHN JACKSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6861	3839 - JONATHAN BAIN	PO 65586 REIMBURSEMENT- BAGELS FOR EMERGENCY STAN		47.35	
	10514231 EMERGENCY SERVICES - MEALS		47.35		47.35
6862	3839 - JONATHAN BAIN	PO 65604 REIMBURSEMENT- AHA CPR INSTRUCTOR BOOKS/		609.53	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		609.53		609.53
6863	6135 - JOSEPH VOACOLO	PO 65298 2026 BLANKET- CJCOA LUNCH MEETINGS		20.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
6864	6785 - KULAK ARMS & OUTFITTERS	PO 65401 2026 BLANKET- UNIFORMS		638.42	
	10514357 EMERGENCY SERVICES - UNIFORMS		638.42		638.42
6865	911 - LOWES	PO 65190 2026 BLANKET- MISC. TOOLS, SUPPLIES & RE		338.16	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		325.94		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		12.22		338.16
6866	257 - MC MASTER CARR SUPPLY CO.	PO 65059 FILE CABINET, PER QUOTE #155319		3,177.71	
	10538354A (2025) CONST OFFL - TECH/SPECIAL SUPP.		3,177.71		3,177.71

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6867	6862 - MCCARTHY TIRE SERVICE CO. 10544355 FACILITIES - TIRES & TUBES	PO 65192 2026 BLANKET- TIRES, TUBES & SERVICES ON	921.47	921.47	921.47
6868	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220 REFUSE COLLECTION - RECYCLING	PO 65145 2026 BLANKET- AS PER RESOLUTION 2023-R24	64,795.83	64,795.83	64,795.83
6869	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558222 REFUSE COLLECTION - LANDFILL CHARGES	PO 65377 2026 BLANKET- LANDFILL CHARGES	58,031.42	58,031.42	58,031.42
6870	7487 - MERCER COUNTY BOARD OF TAXATION 10509272 ASSESSMENT - TRAINING/EDUCATIONAL	PO 65547 FEBRUARY SEMINAR 2/20/25- LORRAINE JONES	75.00	75.00	75.00
6871	7061 - MICHAEL AGABITI 10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 65295 2026 BLANKET- CJCOA LUNCH MEETINGS	20.00	20.00	20.00
6872	1597 - MIKE GULOTTA 10542226 SEWER SYSTEM - LICENSE/CERTIFICATIONS	PO 65583 REIMBURSEMENT- RENEWAL OF C-2 SEWER LICE	51.65	51.65	51.65
6873	1597 - MIKE GULOTTA 10542357 SEWER SYSTEM - UNIFORMS	PO 65612 BOOT REIMBURSEMENT- BRUNT WORKWEAR	120.00	120.00	120.00
6874	6540 - MURIEL HIBBS	2025 REIMBURSEMENT OF RETIRED POLICE MED	2,220.00	2,220.00	
6875	4259 - NATIONAL RECREATION & PARK ASSOC. 10522214 RECREATION - DUES	PO 65555 NRPA MEMBERSHIP- RONNIE QUACQUARINI, PER	189.00	189.00	189.00
6876	1223 - NEXGEN PRESS CORP. 10538241A (2025) CONST OFFL - PRINTING	PO 65135 APPROVED/NOT APPROVED STICKERS, PER 12/2	2,339.83	2,339.83	2,339.83
6877	6735 - NICK VAN WAGNER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6878	6735 - NICK VAN WAGNER 10538273 CONST OFFL - TRAVEL EXPENSE	PO 65286 2026 BLANKET- MILEAGE REIMBURSEMENT	225.00	225.00	225.00
6879	5835 - NJ REGISTRAR'S ASSOCIATION 10521214 BOARD OF HEALTH - DUES	PO 65308 2026 MEMBERSHIP RENEWAL THROUGH 12/31/26	25.00	25.00	25.00
6880	5835 - NJ REGISTRAR'S ASSOCIATION 10521214 BOARD OF HEALTH - DUES	PO 65603 2026 MEMBERSHIP RENEWAL- FALGUNI PATEL	25.00	25.00	25.00
6881	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201 ADM - ADVERTISING	PO 65489 NJLM JOB LINE ADS	630.00	630.00	630.00
6882	2033 - NJMMA 10504214 ADM - DUES	PO 65334 2026 MEMBERSHIP DUES- MARLENA SCHMID & K	600.00	600.00	600.00
6883	3085 - ONE CALL CONCEPTS 10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS	PO 65198 2026 BLANKET- ONE CALL SERVICES	293.70	293.70	293.70

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

Meeting Date: 02/23/2026 For bills from 02/09/2026 to 02/22/2026

Check#	Vendor	Description	Account	PO Payment	Check Tot
6884	3548 - P & A ADMINISTRATIVE SERVICES INC. 10576599 SOCIAL SECURITY SYSTEM	PO 65580 ANNUAL FEE FOR FLEX SPENDING 1/1/26-12/3	600.00	600.00	600.00
6885	5104 - PARKER MCCAY P.A. 10546223A (2025) LEGAL - LEGAL FEES	PO 63311 2025 BLANKET- PER RESOLUTION 2025-R022&R	13,123.84	13,123.84	13,123.84
6886	5104 - PARKER MCCAY P.A. 10546228A (2025) LEGAL - LITIGATION	PO 63393 2025 BLANKET- LITIGATION, 1/1/25-12/31/2	480.00	480.00	480.00
6887	955 - PHIL MCLAUGHLIN 10540357 PUBLIC WORKS - UNIFORMS	PO 65613 BOOT REIMBURSEMENT- BRUNT WORKWEAR	114.44	114.44	114.44
6888	1662 - PINE ENVIRONMENTAL SERVICES, LLC. 10540354A (2025) PUBLIC WORKS - TECH/SPECIAL SUPP.	PO 63694 2025 BLANKET- SAFETY EQUIPMENT	136.60	136.60	136.60
6889	3068 - POSITIVE PROMOTIONS 10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	PO 65518 HEART ATTACK CARDS, PER QUOTE #00444474	322.95	322.95	322.95
6890	7499 - PRIMEPOINT LLC 10508212 DATA PROCESSING - O.E.	PO 65599 2026 BLANKET - PAYROLL AND TL SERVICES F	2,786.75	2,786.75	2,786.75
6891	1262 - PRINCETON SUPPLY CORP. 10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	PO 65221 2026 BLANKET- CUSTOMER #0001781- JANITOR	1,491.45	1,491.45	1,491.45
6892	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357A (2025) POLICE - UNIFORMS 10518221A (2025) POLICE - JAIL EXPENSE 10518335A (2025) POLICE - PHOTO SUPPLIES/SRVCS	PO 65465 UNIFORM ITEMS FOR JESSICA BAUTISTA, PER	402.73 133.10 29.17	565.00	565.00
6893	2317 - RANDOLPH BANNERMAN 10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 65297 2026 BLANKET- CJCOA LUNCH MEETINGS	20.00	20.00	20.00
6894	2526 - RIGGINS INC. 10557307 GASOLINE - DIESEL FUEL 10557315 GASOLINE - UNLEADED	PO 65258 2026 BLANKET- DELIVERY OF DIESEL & UNLEA	7,271.01 3,844.36	11,115.37	11,115.37
6895	7128 - ROBERT PASQUALINI 10538273 CONST OFFL - TRAVEL EXPENSE	PO 65287 2026 BLANKET- MILEAGE REIMBURSEMENT	225.00	225.00	225.00
6896	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10504209 ADM - CONF. & SEMINARS	PO 65593 THE POWERS & DUTIES OF THE MUNICIPAL GOV	200.00	200.00	200.00
6897	164 - SAMUEL J. SURTEES 10533273 LAND USE - TRAVEL EXPENSE	PO 65248 2026 BLANKET- MILEAGE REIMBURSEMENT (1/1	225.00	225.00	225.00
6898	7767 - SCHOLASTIC INC. 10521305 BOARD OF HEALTH - BOOKS, MAGAZINES	PO 65515 "THE DAY I FORGOT TO WASH MY HANDS", PER	89.10	89.10	89.10
6899	2277 - SCOTT HASSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	298.00	298.00	298.00

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

Meeting Date: 02/23/2026 For bills from 02/09/2026 to 02/22/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
6900	2277 - SCOTT HASSON 10538273	PO 65389 2026 BLANKET- MILEAGE REIMBURSEMENT (1/1 CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
6901	7768 - SETH A. KURS, EQ. 10650210	PO 65537 VISITING JUDGE- 1/7/26 COURT - CONSULTANT FEES	350.00	350.00	350.00
6902	7766 - SINGER & FEDUN, LLC 10650210	PO 65499 VISITING JUDGE- 1/7/26 COURT - CONSULTANT FEES	350.00	350.00	350.00
6903	7206 - STEPHANIE SHUMANOV 10521214	PO 65571 REIMBURSEMENT- 2026 NEHA MEMBERSHIP RENE BOARD OF HEALTH - DUES	50.00	50.00	50.00
6904	3724 - STEVEN MITCHELL 10556270A	PO 63841 2025 BLANKET- PHONE REIMBURSEMENT (2025) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
6905	6969 - TINT KING'S LLC 10518354	PO 65532 DISPATCH OFFICE WINDOW TINT POLICE - TECH/SPECIAL SUPP.	299.99	299.99	299.99
6906	550 - TREASURER ST. OF NEW JERSEY	4TH QTR MARRIAGE LICENSES	525.00	525.00	
6907	5159 - TRIANGLE COPY 10513241	PO 65533 11X17 OPERATIONAL CALENDARS, PER EST. #1 UNIFORM FIRE CODE - PRINTING	725.00	725.00	725.00
6908	2916 - TRUGREEN 10544354	PO 65557 ICE MELT PALLETS FOR SIDEWALKS FACILITIES - TECH/SPECIAL SUPP.	900.00	900.00	900.00
6909	670 - TURN OUT FIRE & SAFETY 10514357A	PO 63640 2025 BLANKET- UNIFORMS (2025) EMERGENCY SERVICES - UNIFORMS	3,590.67	3,590.67	3,590.67
6910	738 - V E RALPH & SON INC. 10514354	PO 65405 2026 BLANKET- EMS SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	445.55	445.55	445.55
6911	3712 - VCI EMERGENCY VEHICLE SPECIALISTS 10514278	PO 65404 2026 BLANKET- AMBULANCE REPAIRS EMERGENCY SERVICES - VEHICLE REPAIR	6,847.31	6,847.31	6,847.31
6912	381 - VERIZON 10556270	PO 65261 2026 BLANKET- VARIOUS ACCOUNTS/TELEPHONE UTILITY EXPENSES - TELEPHONE	8,441.71	8,441.71	8,441.71
6913	1619 - VERIZON WIRELESS 10556270	PO 65388 2026 BLANKET- MUNICIPAL CELLULAR SERVICE UTILITY EXPENSES - TELEPHONE	2,843.38	2,843.38	2,843.38
6914	2495 - W. B. MASON COMPANY INC. 10504332A	PO 65141 ADMINISTRATION OFFICE SUPPLIES, PER 12/3 (2025) ADM - OFFICE SUPPLIES	412.19	412.19	412.19
6915	2495 - W. B. MASON COMPANY INC. 10540332	PO 65211 2026 BLANKET- OFFICE SUPPLIES PUBLIC WORKS - OFFICE SUPPLIES	87.52	87.52	87.52
6916	2048 - W.E. TIMMERMAN CO., INC. 10540272A	PO 64912 BUCKET TRUCK OPERATOR TRAINING CLASS FOR (2025) PUBLIC WORKS - TRAINING/EDUCATIONAL	4,000.00	6,200.00	

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

Meeting Date: 02/23/2026 For bills from 02/09/2026 to 02/22/2026

Check#	Vendor	Description	Account	PO Payment	Check To
10542272A	(2025) SEWER SYSTEM - TRAINING/EDUCATIONAL		2,200.00		6,200.00
6917	2308 - WASTE MANAGEMENT OF NJ INC.	PO 65385 2026 BLANKET- ACCT #502-41214 SOLID WAST		77,072.08	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		77,072.08		77,072.08
6918	6126 - WASTE MANAGEMENT OF NJ INC.	PO 65386 2026 BLANKET- ACCT #502-41244 DUMPSTERS		2,350.09	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		2,350.09		2,350.09
6919	7486 - WENNIE KAO	PO 65276 2026 BLANKET- INTERNATIONAL BALLROOM DAN		160.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		160.00		160.00
6920	1268 - WESTERN PEST SERVICES	PO 65224 2026 BLANKET- BI-MONTHLY PET CONTROL SER		774.91	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		774.91		774.91
6921	5891 - Y-PERS, INC.	PO 65325 2026 BLANKET- SHOP SUPPLIES		676.97	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		225.66		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		225.66		
10544354	FACILITIES - TECH/SPECIAL SUPP.		225.65		676.97
6922	2344 - YU LING HUANG	PO 65569 REIMBURSEMENT- 1099 SUPPLIES		765.00	
10506354A	(2025) FIN ADM - TECH/SPECIAL SUPP.		765.00		765.00
TOTAL					----- 1,085,256.53
Total to be paid from Fund 10 CURRENT FUND		1,085,256.53			
		=====			
		1,085,256.53			

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

Meeting Date: 02/23/2026 For bills from 02/09/2026 to 02/22/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1030	3572 - NJ STATE DEPT. OF HEALTH	JAN 2026 DOG LICENSES		651.00	651.00

TOTAL

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651.00

Total to be paid from Fund 16 ANIMAL CONTROL FUND

651.00  
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651.00

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

Meeting Date: 02/23/2026 For bills from 02/09/2026 to 02/22/2026

Check#	Vendor	Description	Account	PO Payment	Check To
1671	7500 - ANIXTER INC.	MINI FIRST AID KITS, CUSTOMER #534918	52.30	52.30	
1672	3732 - ASCAP	2026 ANNUAL LICENSING FEE, ACCT #5006017	458.00	458.00	
1673	7213 - BRADLEY SHERWIN	BASKETBALL OFFICIAL 1/24/26- 3 GAMES	585.00	585.00	
1674	7775 - DANIEL SHROPSHIRE	BASKETBALL OFFICIAL 2/7/26- 3 GAMES	135.00	135.00	
1675	7776 - GREG MESZAROS	BASKETBALL OFFICIAL 2/7/26- 2 GAMES	90.00	90.00	
1676	7230 - JOSE CARDONA	BASKETBALL OFFICIAL 1/24/26- 3 GAMES	135.00	135.00	
1677	2234 - MCCAFFREY'S MARKET	HELM BALLOONS- 20 GROUPS OF 3, 2/6/26	139.40	139.40	
1678	7254 - MEARL CHALLENGER	BASKETBALL OFFICIAL- 1/24/26- 2 GAMES	180.00	180.00	
1679	2471 - MERCER OAKS CATERING	BUFFET DINNER FOR DAD/DAUGHTER DANCE- 2/	5,090.00	5,090.00	
1680	7472 - MICHAEL BEAL	BASKETBALL OFFICIAL- 1/24/26- 5 GAMES	225.00	225.00	
1681	7777 - MICHAEL TEZA	BASKETBALL OFFICIAL- 2/7/26- 3 GAMES	135.00	135.00	
1682	7212 - MIKE ROSICA	BASKETBALL OFFICIAL- 1/31/26- 2 GAMES	180.00	180.00	
1683	6681 - NATIONAL CENTER FOR SAFETY INITIATIVES,	BACKGROUND CHECKS- 3 WINTERGUARD INSTRU	55.50	55.50	
1684	7208 - PAUL LAGANA	BASKETBALL OFFICIAL- 1/24/26- 2 GAMES	495.00	495.00	
1685	554 - PRIOR NAMI BUSINESS SYSTEMS	NAKAJIMA WPT-150 TYPEWRITER RIBBON	14.94	14.94	
1686	3168 - RSVP ENTERTAINMENT	DAD/DAUGHTER DANCE- MERCER OAKS 2/6/26	1,250.00	1,250.00	
1687	7252 - THOMAS FIORELLI	BASKETBALL OFFICIAL- 2/7/26- 2 GAMES	90.00	90.00	
1688	7210 - TIMOTHY ERWAY	BASKETBALL OFFICIAL- 1/24/26- 5 GAMES	450.00	450.00	

TOTAL

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9,760.14

Total to be paid from Fund 17 RECREATION COMMISSION

9,760.14

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9,760.14

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

Meeting Date: 02/23/2026 For bills from 02/09/2026 to 02/22/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1423	2678 - ARORA & ASSOCIATES	PB 24-06, INV R8-1542120	4,435.00	4,435.00	
1424	4702 - BURGIS ASSOCIATES, INC.	PB 24-06, INV 48141	2,432.50	2,432.50	
1425	911 - LOWES 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 65636 2026 BLANKET- - MISC. SUPPLIES - ACCT. 9	1,248.09	1,248.09	1,248.09
1426	7778 - MARIA OBLEADA	PER RES 2026-R030, ST OPENING BOND FEE P	500.00	500.00	
1427	4134 - MORTON SALT 121407 STORM RECOVERY TRUST FUND - L158	PO 63754 2025 BLANKET- PURCHASE OF ROCK SALT & SA	13,641.22	13,641.22	13,641.22
1428	7197 - MULLER & BAILLIE, P.C.	PB 24-06, INV 16452	4,510.00	4,510.00	
1429	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 65257 2026 BLANKET- TRUST RECYCLING PICK UP (C	924.80	924.80	924.80
1430	3674 - ROBERTS ENGINEERING GROUP LLC	PB 19-08 OFF, INV 17802	218.75	218.75	
1431	1591 - SCHEIDELER EXCAVATING CO. INC. 121407 STORM RECOVERY TRUST FUND - L158	PO 65103 2026 BLANKET- SNOW REMOVAL SERVICES 11/1	77,112.50	77,112.50	77,112.50
1432	5804 - TUREK CONSULTING LLC	PB 21-02C, INV 8229	10,843.40	10,843.40	
1433	1362 - VAN CLEEF ENGINEERING	PB 16-12, INV 1703WW-01-36	27,920.00	27,920.00	
TOTAL					143,786.26
Total to be paid from Fund 12 TRUST OTHER		143,786.26	=====	143,786.26	

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

Meeting Date: 02/23/2026 For bills from 02/09/2026 to 02/22/2026

Check#	Vendor	Description	Account	PO Payment	Check To
1667	382 - ACT ENGINEERS INC.	PO 63313 2025 BLANKET- WW TWP FORMER LANDFILL/COM		67,088.00	
	405202114014	TRAFFIC SAFETY IMPROVEMENTS	22,010.26		
	405202208016	TRAFFIC SAFETY IMPROVEMENTS	45,077.74		67,088.00
1668	382 - ACT ENGINEERS INC.	PO 63314 2025 BLANKET- WALLACE ROAD BUS GARAGE, P		408.00	
	405201918013	TRAFFIC SAFETY IMPROVEMENTS	408.00		408.00
1669	382 - ACT ENGINEERS INC.	PO 63315 2025 BLANKET- WALLACE RD BUS GARAGE REME		1,636.01	
	405202208016	TRAFFIC SAFETY IMPROVEMENTS	1,636.01		1,636.01
1670	7449 - ALL AMERICAN FORD OF PARAMUS	PO 65044 (1) 2025 FORD BRONCO SPORT BIG BEND 4X4		31,509.50	
	405202418010	CODE ENFORCEMENT - ACQ. OF VEHICLE	8,950.35		
	405202510010	CODE ENFORCEMENT - ACQ. OF VEHICLE	22,559.15		31,509.50
1671	5655 - AXON ENTERPRISE, INC.	PO 63627 2025 BLANKET- UPGRADE RECORDING SYSTEM/C		44,670.96	
	405202309033	POLICE ACQ. OFFICE/COMPUTER EQUIPMENT	44,670.96		44,670.96
1672	52 - CONTINENTAL FIRE & SAFETY	PO 64955 CAIRNS 880 HELMETS, PER EST #25-126		7,675.50	
	405202510023	FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	7,675.50		7,675.50
1673	7736 - CRIST CONTAINER MODIFICATION AND SALES L	PO 65030 20 FT STORAGE CONTAINER, PER QUOTE #SQ00		2,624.99	
	405202014027	POLICE - ACQ. OF EQUIPMENT	2,624.99		2,624.99
1674	5721 - MOTOROLA SOLUTIONS, INC.	PO 65092 UPGRADING COMMUNICATIONS SYSTEM, PER RES		60,965.10	
	405202510022	FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	60,965.10		60,965.10
1675	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO		725.25	
	405202310001	SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	725.25		725.25
1676	3674 - ROBERTS ENGINEERING GROUP LLC	PO 63625 2025 BLANKET- SURVEYING & ENGINEERING- T		31.25	
	405202114010	BICYCLE AND PEDESTRAIN IMPROVEMENTS	31.25		31.25
1677	1891 - SPIEZLE ARCHITECTURAL GROUP, INC.	PO 64963 2025 BLANKET- REPLACE SPRINKLERS AT FIRE		670.00	
	405202309030	PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS	670.00		670.00
1678	1891 - SPIEZLE ARCHITECTURAL GROUP, INC.	PO 65041 2025 BLANKET- WATERWORKS LOCKER ROOM UPD		15,375.00	
	405202309041	SWIM POOL COMPLEX GENERAL IMPROVEMENTS	15,375.00		15,375.00
1679	5800 - STARNET SOLUTIONS, INC.	PO 65243 INSTALL 3 CABLES FOR NEW SQUAWKBOXES, PE		750.00	
	405202208025	POLICE ACQ. OFFICE/COMPUTER EQUIPMENT	750.00		750.00
1680	1810 - T & M ASSOCIATES	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK		1,248.97	
	405202309021	SEWER EXTENSION & PUMP IMPROVEMENTS	1,248.97		1,248.97
1681	6985 - TAYLOR FENCE CO INC.	PO 64828 INSTALLATION OF 14' TIMBER BARRIER GATE,		1,525.00	
	405202207001	OPEN SPACE LAND ACQUISITION-CONSULTANT FEES	1,525.00		1,525.00
1682	2165 - TREASURER-STATE OF NEW JERSEY	PO 65457 ANNUAL SITE REMEDIATION- PERMIT FEE FOR		550.00	
	405202208016	TRAFFIC SAFETY IMPROVEMENTS	550.00		550.00

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

Meeting Date: 02/23/2026 For bills from 02/09/2026 to 02/22/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1683	1362 - VAN CLEEF ENGINEERING 405202114030	PO 51546 BLANKET AS PER RESOLUTION 2018-R236 TELE SANITARY/STORM SEWER IMPROVEMENTS	64,349.25	64,349.25	64,349.25
1684	1362 - VAN CLEEF ENGINEERING 405202014013	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA ROAD IMPROVEMENTS	288.00	288.00	288.00
1685	1362 - VAN CLEEF ENGINEERING 405201821001	PO 63855 2025 BLANKET- PROPOSED ROUNDABOUT, PER R VILLAGE RD W/NEW VILLAGE/NORTH POST RDS	1,860.00	1,860.00	1,860.00
TOTAL					----- 303,950.78
Total to be paid from Fund 40 CAPITAL FUND		303,950.78 ----- 303,950.78			