

APPROVED AS AMENDED: MAY 26, 2026
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
April 13, 2026

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

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

STATEMENT OF ADEQUATE NOTICE

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

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

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

None

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Schmid provided an update on Department of Public Work Zones and reminded residents to check for zone updates on the Township Website. She also noted the Arbor Day Celebration is scheduled for April 25th with the theme of Revolutionary Roots and provided rain date information.

Mayor Marathe made the following comments:

- He is working with the West Windsor Bicycle and Pedestrian Alliance (WWBPA) to improve the situation on Fisher Place and Fairview Avenue. He is scheduling a meeting on April 29th to discuss options suggested by the WWBPA and residents living in the area.
- He is constant communication with the NJDOT Commissioner regarding the Clarksville Road Bridge closure and there is no significant progress with the bridge and the timeline of when repairs will start.

COUNCIL MEMBER COMMENTS

Councilmember Geevers made the following comments:

- Thanked the Mayor for his support with following up on the bridge status.
- Thanked Council President Gawas and Councilmember Mandel for working with the business owners.
- Met with robotic team, Cool Name Pending, a robotics team made up of divergent students, women interested in STEM and students from underserved communities.
- Reiterated the Shade Tree Commission is having its Revolutionary Roots themed Arbor Day celebration April 25th. Art contest awards will be given out.
- Attended the Watershed Institutes' Public Meeting held in Room A and asked for the QR code provided for comments be posted by Administration.

Councilmember Weiss made commented the Junior League of Greater Princeton is holding an event at Station 43 this Saturday in support of the Trenton Area Soup Kitchen called the Great Sandwich Shuffle and hopes to see everyone there.

Councilmember Mandel made the following comments:

- Interviewed with Cool Name Pending and announced they received Inspired One in the New Jersey State Championships and will be going to the World Championships.
- Attended the Assunpink Watershed meeting held at the Township along with seven other municipalities. Thanked the Mayor, Township Council and Engineering Division for supporting this environmental move forward. Provided guidance on filling out the QR code questionnaire.
- Attended the Upper Millstone Watershed Group Meeting.
- Attended the 15th anniversary of the Learning Experience Child Care Center with Council President Gawas.
- Met with county business advocates and business owners of Village Square shopping Center
- Announced Dr. Dana Garcia Buhks, former Shade Tree Commission member, had passed away.

Councilmember Charles made the following comments:

- Thanked Mercer County for announcing some assistance to the businesses in Village Square Shopping Plaza. He also thanked Council President Gawas and Councilmember Mandel for all their efforts as well.

- Provided information on the men's workout organization named F3 and West Windsor's local chapter started by resident, Curtis Hoberman. Encouraged residents to learn more about the group.

Council President Gawas made the following comments:

- Met with County Representative, Anthony Carabelli and team, to find out who would be helping each business affected by the bridge closure and attended the Send Hunger Packing fundraiser to help raise money for the struggling businesses.
- Congratulated High Schools North and South track teams on the MCTA relays.

CHAIR/CLERK COMMENTS

Ms. Sheehan reminded residents May 12th is the voter registration deadline for the Primary Election. She also noted information for the Memorial Day Parade and Ceremony can be found on the Township Website.

PUBLIC HEARING

None

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

February 24, 2026- Business Session
March 9, 2026 – Business Session

C. BILLS & CLAIMS

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve Consent Agenda: Mandel

Second: Charles

RCV: Aye Charles

Abstain from February 24 minutes Geevers

Aye Mandel

Aye Weiss

Abstain from March 9 minutes Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2026-R081 Approving the Refund of Limousine License Fees to A-1 Limousine Inc. in the Amount of \$100.00
- 2026-R082 Authorizing Reimbursement to the West Windsor Parking Authority for Project Costs Associated with Environmental Investigation and Remediation of a new Parking Lot and Pocket Park (Block 59, Lots 1 and 2) for an Amount Not to Exceed \$100,000.00
- 2026-R083 Authorizing the Business Administrator to Purchase New Automatic External Defibrillators (AEDs) for Public Use at Various Locations in the Township Through Sourcewell Cooperative Purchasing Program, Contract #041824-STY - \$23,216.99
- 2026-R084 Authorizing the Mayor and Clerk to Execute a Tender Agreement with Western Surety Company for Completion of the Dey Forest Park at Carlton Place Project
- 2026-R085 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 10 Wallingford Drive
- 2026-R086 Granting Reservation of Sewer Capacity to VCC Princeton Junction (ZB18-05SP)
- 2026-R087 Authorizing the Mayor and Clerk to Execute Amendment #2 to the Agreement for Professional Services with Roberts Engineering Group, LLC to Provide Supplemental Work for the Project Known as Penn Lyle and New Village Road Pedestrian Safety Improvements in the Amount of \$11,500.00 for a Total Not to Exceed \$34,500.00
- 2026-R088 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Remington & Vernick Engineers for Engineering Construction Administration and Inspection Services for the Woodmere Way Roadway Resurfacing Project - \$29,950.00
- 2026-R089 Authorizing the Local Examination of the 2026 Budget

2026-R090 Certifying Compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964" in Accordance with N.J.S.A. 40A:4-5, as Amended by P.L. 2017c.183

Motion to approve Resolution 2026-R081-2026-R090: Geevers
Second: Weiss

RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
Aye Gawas

INTRODUCTION OF ORDINANCES

2026-12 AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF WEST WINDSOR, CHAPTER 168 "TRAFFIC AND PARKING," ARTICLE VI, "PARKING AUTHORITY PROPERTY," SECTION 168-39. GENERAL REGULATIONS, SECTION 168- 40. DEFINITIONS, SECTION 168-41. PERMIT PARKING, SECTION 168-43. TIME LIMIT PARKING, SECTION 168-44. HANDICAPPED PARKING, SECTION 168-51. ENFORCEMENT, AND SECTION 168-55 PERMIT PARKING

Public Hearing: April 27, 2026

Motion to Introduce: Mandel
Second: Geevers
RCV: Aye Charles
Aye Geevers
Aye Mandel
Aye Weiss
Aye Gawas

2026-13 CALENDAR YEAR 2026 ORDINANCE TO EXCEED THE
MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

Public Hearing: May 11, 2026

Motion to Introduce: Mandel

Second: Weiss

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

2026 BUDGET INTRODUCTION

Public Hearing: May 11, 2026

Motion to Introduce: Charles

Second: Geevers

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

ADDITIONAL PUBLIC COMMENT

Vinay Mudholkar, 39 Coneflower Ln., discussed Amtrak and his prior history working with them and how to compile a task force.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Charles reported and provided an update on the Recreation Commission Meeting and proposed fees for room rentals. He noted the School Board would no longer be providing a liaison to the Recreation Commission.

Councilmember Mandel reported the following:

- Environmental Commission met and had public comments on deer management and Save Soil Day.

- Provided an update on the Sustainable Jersey PSE&G Energy Grant program. Hopes to have the grant website launched by Arbor Day.
- Francis Guzik reviewed the Assunpink Watershed Management Plan
- Student Advisor, Wang Yuzheng, discussed applying for a \$1,500.00 Grant with ANJEC for a pollinator project.
- Attended the Parking Authority meeting for Councilmember Charles where there was discussion of the bus depot and new parking lot with small park. A Farmers Market beautification and improvements project was discussed. Solar Projects were also mentioned.
- Thanked Andy Lupo, Chair of the Parking Authority, and welcomed him to the meeting.

Councilmember Weiss had nothing new to report from the Affordable Housing Committee.

Councilmember Geevers reported the following:

- Planning Board Application PB19-13, 3rd amendment changes were noted.
- Gave her condolences to Ephram Buhks family for the passing of his wife.

President Gawas reported the Human Relations Council has been working on the Diversity Day Picnic on June 13th. The HRC is applying to the Mercer County 250th Implementation Mini Grant and requested information from Administration.

ADMINISTRATION UPDATES

None

CLOSED SESSION

Motion to go into closed session: Charles
Second: Weiss

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

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

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

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

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

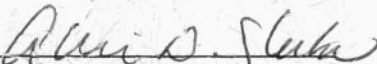
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of Affordable Housing Litigation.


Meeting reconvened at: 8:01 pm

ADJOURNMENT

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

The meeting was adjourned at 8:02 p.m.


Allison D. Sheehan
Township Clerk
West Windsor Township



Sonia Gawas
Council President
West Windsor Township

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

Meeting Date: 04/13/2026 For bills from 03/30/2026 to 04/12/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
7265	5942 - 20/20 BIOLABS, INC.	PO 64557 BIOCHECK POWDER SCREENING KITS		458.00	
10514354A	(2025) EMERGENCY SERVICES - TECH/SPECIAL SUPP		458.00		458.00
7266	1689 - A T & T	PO 65250 2026 BLANKET- ACCTS #030-331-1957-001 &		174.25	
10556270	UTILITY EXPENSES - TELEPHONE		174.25		174.25
7267	483 - ABSOLUTE FIRE PROTECTION	PO 65391 2026 BLANKET- VEHICLE REPAIR		2,630.75	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		2,630.75		2,630.75
7268	4033 - ACE OUTDOOR POWER 2	PO 65447 2026 BLANKET- MISC EQUIPMENT & REPLACEME		162.80	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		54.27		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		54.27		
10544354	FACILITIES - TECH/SPECIAL SUPP.		54.26		162.80
7269	6718 - ADALIN BALL	PO 65820 REIMBURSEMENT- EXERCISE BANDS- LIGHT (4-		135.98	
10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT		135.98		
		PO 65863 REIMBURSEMENT- ASSORTED TEA BAGS & COFFE		187.26	
10524231	SENIOR CITIZEN - MEALS		187.26		323.24
7270	41 - AL'S SUNOCO	PO 65609 2026 BLANKET- VEHICLE MAINTENANCE		3,059.07	
10518278	POLICE - VEHICLE REPAIR		3,059.07		3,059.07
7271	7006 - ANN WANG	PO 65801 REIMBURSEMENT- NUTRITION CARE COURSE		75.99	
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		75.99		75.99
7272	2606 - ATLANTIC TOMORROWS OFFICE	PO 65471 2026 BLANKET- CONTRACT 52425-01 QUARTERL		881.12	
10504233	ADM - OFFICE FURN/EQUIP MAINT		881.12		881.12
7273	2606 - ATLANTIC TOMORROWS OFFICE	PO 65845 4TH QTR COPIER CHARGES 10/1/25-12/31/25		278.24	
10518233A	(2025) POLICE - OFFICE FURN/EQUIP MAINT		278.24		278.24
7274	722 - BRENDA SIRKIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	315.96		315.96
7275	1310 - BRIAN ARONSON	PO 65838 REIMBURSEMENT- HARD PLASTIC ID BADGE HOL		29.84	
10504353	ADM - TECH/COMPUTER SUPPLIES		29.84		29.84
7276	6500 - BRT TECHNOLOGIES	PO 65238 2026 BLANKET- CAMA & MOD IV ON-LINE SERV		315.00	
10508212	DATA PROCESSING - O.E.		315.00		315.00
7277	4702 - BURGIS ASSOCIATES, INC.	PO 65430 2026 BLANKET- PROVIDE LAND USE PLANNING		4,837.50	
10533210	LAND USE - CONSULTANT FEES		4,837.50		4,837.50
7278	961 - BURLINGTON COUNTY ESTC/BCIT	PO 64803 FLASHOVER TRAINING 10/4/25 & 10/18/25		1,980.00	
10514272A	(2025) EMERGENCY SERVICES - TRAINING/EDUCA.		1,980.00		1,980.00
7279	961 - BURLINGTON COUNTY ESTC/BCIT	PO 65408 INCIDENT SAFETY OFFICER REGISTRATION- AL		45.00	
10514272A	(2025) EMERGENCY SERVICES - TRAINING/EDUCA.		45.00		45.00
7280	345 - CAPITOL FIRE PROTECTION CO., INC.	PO 65828 ANNUAL INSPECTIONS OF SPRINKLERS, TRIP T		3,770.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		3,770.00		3,770.00

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7281	7470 - CARASOFT TECHNOLOGY CORPORATION 10513354A	PO 64935 ACCESS TO FIRST DUE PLATFORM ANNUAL RENE (2025) UNIFORM FIRE CODE - TECH/SPECIAL SUPP.	12,600.00	12,600.00	12,600.00
7282	5649 - CENTRAL JERSEY EQUIPMENT 10553204	PO 65696 HONDA SNOWBLOWER HS1336I REPLACEMENT PAR BLDG & GROUNDS - BLDG REPAIR & MAINT	103.84	103.84	103.84
7283	5760 - COMCAST 10518270	PO 65150 2026 BLANKET- ACCT #8499 05 245 0102688 POLICE - TELEPHONE	151.84	151.84	151.84
7284	52 - CONTINENTAL FIRE & SAFETY 10514266	PO 65393 2026 BLANKET- SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL EQUIP	129.15	129.15	129.15
7285	5492 - CORPORATE TRANSLATION SERVICES, LLC. 10518354	PO 65152 2026 BLANKET- TRANSLATION SERVICES POLICE - TECH/SPECIAL SUPP.	97.38	97.38	97.38
7286	601 - CRANBURY SERVICE CENTER 10518354	PO 65862 CAR TOWED FROM NYPD TO WFPD, REF CASE #2 POLICE - TECH/SPECIAL SUPP.	1,562.38	1,562.38	1,562.38
7287	2525 - CRESTON HYDRAULICS 10540266	PO 65169 2026 BLANKET- HYDRAULIC FITTINGS & HOSES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	89.22	89.22	89.
7288	6168 - CROWN CASTLE FIBER, LLC 10518233	PO 65151 2026 BLANKET- DEDICATED INTERNET ACCESS, POLICE - OFFICE FURN/EQUIP MAINT	1,015.00	1,015.00	1,015.00
7289	3612 - DANIEL LATHAM 10556270	PO 65356 2026 BLANKET- QUARTERLY CELL PHONE REIMB UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
7290	1857 - DIAMOND M LUMBER CO. INC. 10544354	PO 65435 2026 BLANKET- MISC LUMBER & TOOLS FACILITIES - TECH/SPECIAL SUPP.	1,588.40	1,588.40	1,588.40
7291	422 - DISTEFANO PLUMBING INC. 10553204	PO 65218 2026 BLANKET- MISC PLUMBING REPAIR SERVI BLDG & GROUNDS - BLDG REPAIR & MAINT	804.60	804.60	804.60
7292	2060 - DRAEGER, INC. 10518354	PO 65815 PART #4401036 FOR 105L COMPRESSED GAS CY POLICE - TECH/SPECIAL SUPP.	210.00	210.00	210.00
7293	3848 - EAST COAST EMERGENCY LIGHTING INC. 10514278	PO 65720 REPLACEMENT RED LIGHTS FOR FRONT OF ENGI EMERGENCY SERVICES - VEHICLE REPAIR	1,256.20	1,256.20	1,256.20
7294	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299	PO 65215 BLANKET PER RESOLUTION 2025-R182 HEALTH GROUP INSURANCE - MISC SERVICES	6,666.66	6,666.66	6,666.66
7295	5908 - EDMUND F. PARMA 10524210	PO 65278 2026 BLANKET- FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	720.00	720.00	720
7296	6968 - EDMUNDS GOVTECH, INC. 10508212	PO 65551 2026 SERVER, HARDWARE, INSURANCE, APPLIC DATA PROCESSING - O.E.	25,136.30	25,136.30	25,136.30
	10510209	PO 65779 2026 EDGE CONFERENCE- KELLY MONTECINOS 4 COLLECTION - CONF. & SEMINARS	200.00	200.00	25,336.30

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7297	1168 - FBI-LEEDA	PO 65792 FBI LEEDA SLI- PTL. LAFORGE 6/8/26-6/12/		795.00	795.00
	10518272	POLICE - TRAINING/EDUCATIONAL	795.00		795.00
7298	1131 - FRANK ZICHA	PO 65346 2026 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
7299	226 - GENERAL CODE, LLC.	PO 65710 2026 BLANKET- SUPPLEMENTS TO TOWNSHIP CO		1,295.00	1,295.00
	10501207	CLERK - CODIFICATION	1,295.00		1,295.00
7300	3116 - GILL ID SYSTEMS	PO 65781 KEY FOBS & BARCODE SCANNERS, PER QUOTE #		812.00	812.00
	10522246	RECREATION - PROGRAM EXPENSE	812.00		812.00
7301	6966 - GINA COSMEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	429.95	429.95	
7302	6932 - GRAINGER	PO 65181 2026 BLANKET- ACCESSORIES & MISC. EQUIP		161.87	161.87
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	161.87		161.87
		PO 65394 2026 BLANKET- EMS SUPPLIES		61.44	61.44
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	61.44		223.31
7303	7751 - HELEN TANZINI	PO 65307 2026 BLANKET- CHAIR STRETCH & TONE AND S		180.00	180.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
7304	3490 - HENRY SCHEIN, INC.	PO 65695 MASKS/RESPIRATORS PER ORDER #74376776 SQ		129.97	129.97
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	129.97		129.97
7305	2975 - INTERSTATE BATTERIES	PO 65319 2026 BLANKET- AUTOMOTIVE BATTERIES FOR T		149.95	149.95
	10542278	SEWER SYSTEM - VEHICLE REPAIR	149.95		149.95
7306	7468 - JASON KLAPMUTS	PO 65299 2026 BLANKET- CJCOA LUNCH MEETINGS		20.00	20.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	20.00		20.00
7307	950 - JEROME EVANS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	377.44	377.44	
7308	7031 - JERSEY AUTO SUPPLY	PO 65318 2026 BLANKET- PARTS & SUPPLIES		428.36	428.36
	10540278	PUBLIC WORKS - VEHICLE REPAIR	105.47		105.47
	10542278	SEWER SYSTEM - VEHICLE REPAIR	117.31		117.31
	10544278	FACILITIES - VEHICLE REPAIR	205.58		428.36
7309	731 - JERSEY CENTRAL POWER & LIGHT	PO 65251 2026 BLANKET- ELECTRIC/GAS & STREET LIGH		1,202.81	1,202.81
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,202.81		1,202.81
7310	3477 - KELLY KENNY	PO 65277 2026 BLANKET- FITNESS & YOGA CLASSES		1,140.00	1,140.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	1,140.00		1,140.00
7311	238 - KENNCO LLC	PO 65189 2026 BLANKET- RENTAL AND SHOP SUPPLIES		18.30	18.30
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	18.30		18.30
7312	238 - KENNCO LLC	PO 65400 2026 BLANKET- EMS SUPPLIES		251.00	251.00
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	251.00		251.00

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7313	6945 - LALIT JOSHI 10504268	PO 65833 REIMBURSEMENT- CONSTANT CONTACT 2/22/26- ADM - TECH/COMPUTER SRVCS	130.00	130.00	130.00
7314	6945 - LALIT JOSHI 10504268	PO 65858 REIMBURSEMENT- CONSTANT CONTACT 2/28/26- ADM - TECH/COMPUTER SRVCS	120.00	120.00	120.00
7315	6945 - LALIT JOSHI 10504268	PO 65880 REIMBURSEMENT- CONSTANT CONTACT 3/28/26- ADM - TECH/COMPUTER SRVCS	576.00	576.00	576.00
7316	6636 - LINDA FAN 10524210	PO 65272 2026 BLANKET- FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	480.00	480.00	480.00
7317	3163 - LORRAINE JONES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
7318	3163 - LORRAINE JONES 10509273	PO 65309 2026 BLANKET- MILEAGE REIMBURSEMENT ASSESSMENT - TRAVEL EXPENSE	675.00	675.00	675.00
7319	911 - LOWES 10544354 10542354	PO 65190 2026 BLANKET- MISC. TOOLS, SUPPLIES & RE FACILITIES - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP.	330.72 37.93	368.65	368.65
7320	911 - LOWES 10553330	PO 65219 2026 BLANKET- ACCT #900-166889-0 MAINTEN BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	130.11	130.11	130.11
7321	911 - LOWES 10552299	PO 65831 KING KOMBO LADDERS- REIMBURSEMENT FROM 2 OTHER INSURANCE - LIABILITY	870.20	870.20	870.20
7322	7749 - MACK MECHANICAL LLC 10553218	PO 65263 2026 BLANKET- HVAC SYSTEMS FOR VARIOUS T BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,020.80	4,020.80	4,020.80
7323	6825 - MARGARET SIMPSON 10524210	PO 65279 2026 BLANKET- ART OF WATERCOLOR & DRAWIN SENIOR CITIZEN - CONSULTANT FEES	675.00	675.00	675.00
7324	6773 - MARIA BENEROFE 10524210	PO 65269 2026 BLANKET- YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	450.00	450.00	450.00
7325	517 - MARYLOUISE TARR	2025 REIMBURSEMENT OF RETIRED POLICE MED	4,440.00	4,440.00	
7326	657 - MASON GRIFFIN & PIERSON 10536223	PO 65432 2026 BLANKET- LEGAL SERVICES FOR ZONING ZONING BOARD - LEGAL FEES	315.00	315.00	315.00
7327	257 - MC MASTER CARR SUPPLY CO. 10540354	PO 65320 2026 BLANKET- HARDWARE & SUPPLIES PUBLIC WORKS - TECH/SPECIAL SUPP.	724.32	724.32	724.32
7328	257 - MC MASTER CARR SUPPLY CO. 10552299	PO 65832 FIRST AID SUPPLIES- REIMBURSEMENT FROM 2 OTHER INSURANCE - LIABILITY	536.51	536.51	536.51
7329	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558222	PO 65377 2026 BLANKET- LANDFILL CHARGES REFUSE COLLECTION - LANDFILL CHARGES	60,198.00	60,198.00	60,198.00

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7330	7061 - MICHAEL AGABITI	PO 65744 REIMBURSEMENT- SUPPLIES TO CLEAN UP & OR		50.60	
10538354	CONST OFFL - TECH/SPECIAL SUPP.		50.60		50.60
7331	7387 - MONMOUTH OCEAN TAX COLLECTORS & TREASURE	PO 65778 2026 MOCTCTA MEMBERSHIP- KELLY MONTECINO		80.00	
10510214	COLLECTION - DUES		80.00		80.00
7332	7197 - MULLER & BAILLIE, P.C.	PO 65425 2026 BLANKET- PLANNING BOARD LITIGATION		220.00	
10534228	PLANNING BOARD - LITIGATION		220.00		
		PO 65426 2026 BLANKET- PLANNING BOARD LEGAL SERVI		792.00	
10534223	PLANNING BOARD - LEGAL FEES		792.00		1,012.00
7333	5139 - NELIDA GARCIA	PO 65273 2026 BLANKET- SPANISH INTERMEDIATE & BEG		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
7334	1801 - NEW JERSEY AMERICAN WATER	PO 65252 2026 BLANKET- WATER SUPPLIED- MAIN ACCOU		2,538.91	
10556281	UTILITY EXPENSES - WATER		2,538.91		2,538.91
7335	1801 - NEW JERSEY AMERICAN WATER	PO 65254 2026 BLANKET- FIRE HYDRANT FEES, ACCT #1		53,329.22	
10554281	FIRE HYDRANT SERVICES - WATER		53,329.22		53,329.22
7336	90 - NJ CONFERENCE OF MAYORS	PO 65751 NJCM CONFERENCE REGISTRATION- HEMANT MAR		450.00	
10505209	MAYOR - CONF. & SEMINARS		450.00		450.00
7337	5835 - NJ REGISTRAR'S ASSOCIATION	PO 65873 NJRA 2026 CONFERENCE- DEPUTY REGISTRAR F		80.00	
10521209	BOARD OF HEALTH - CONF. & SEMINARS		80.00		80.00
7338	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 65796 FRONT LINE SUPERVISION PROGRAM- 11/16/26		1,200.00	
10518272	POLICE - TRAINING/EDUCATIONAL		1,200.00		1,200.00
7339	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 65776 NJLM JOB LINE AD- MANAGER OF LAND USE/PL		260.00	
10504201	ADM - ADVERTISING		260.00		260.00
7340	1085 - NORMANS GLASS & AUTO SERVICE	PO 65197 2026 BLANKET- AUTOMOTIVE GLASS & WINDSHI		309.83	
10544278	FACILITIES - VEHICLE REPAIR		309.83		309.83
7341	3085 - ONE CALL CONCEPTS	PO 65198 2026 BLANKET- ONE CALL SERVICES		703.40	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		703.40		703.40
7342	4363 - PARTY PERFECT RENTALS, LLC	PO 65860 NATIONAL NIGHT OUT PARTY SUPPLIES, PER O		1,631.25	
10504263	ADM - NATIONAL NIGHT OUT		1,631.25		1,631.25
7343	1390 - PATRIOT BLUEPRINTING SYSTEMS LLC	PO 65852 2026 BLANKET- MISCELLANEOUS PHOTOCOPYING		2,098.60	
10530236	ENGINEERING - PHOTOCOPY EXPENSES		2,098.60		2,098.60
7344	6994 - PENN MEDICINE CORP PAY	PO 65402 2026 BLANKET- MEDICAL PHYSICALS		3,650.00	
10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL		3,650.00		
		PO 65692 PR RESPIRATOR QUESTIONNAIRE- 1/20/26		208.00	
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		208.00		3,858.00

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

Meeting Date: 04/13/2026 For bills from 03/30/2026 to 04/12/2026

Check#	Vendor	Description	Account	PO Payment	Check To
7345	7046 - POOJA BINDAL	PO 65270 2026 BLANKET- BOLLYWOOD DANCE CLASSES		240.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
7346	7499 - PRIMEPOINT LLC	PO 65599 2026 BLANKET - PAYROLL AND TL SERVICES F		2,809.25	
	10508212 DATA PROCESSING - O.E.		2,809.25		2,809.25
7347	7516 - PRINCETON GUTTER LLC	PO 65861 REPAIR DAMAGED GUTTER AT FIRE-EMS FACILI		300.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		300.00		300.00
7348	6833 - PRINTWORX	PO 65775 QR CODE DECAL, PER 3/9/26 QUOTE		50.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		50.00		50.00
7349	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 65255 2026 BLANKET- ELECTRIC/GAS & STREET LIGH		63,264.05	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		25,658.80		
	10556277 UTILITY EXPENSES - STREET LIGHTING		37,605.25		63,264.05
7350	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 65256 2026 BLANKET- POOL ELECTRIC/GAS, A/C #72		1,250.63	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,250.63		1,250.63
7351	5061 - QUENCH USA, INC.	PO 65222 2026 BLANKET- ACCT #D082389, MONTHLY WAT		563.13	
	10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.		563.13		563.
7352	7745 - REEVES COMPANY, INC.	PO 65797 #10 ENGRAVED METAL FRAME NAMEPINS, PER 3		94.78	
	10518357 POLICE - UNIFORMS		94.78		94.78
7353	2526 - RIGGINS INC.	PO 65258 2026 BLANKET- DELIVERY OF DIESEL & UNLEA		17,219.43	
	10557307 GASOLINE - DIESEL FUEL		5,657.37		
	10557315 GASOLINE - UNLEADED		11,562.06		17,219.43
7354	125 - ROBERT FOW	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
7355	1745 - RUTGERS, THE STATE UNIVERSITY	PO 65770 SAFE DRINKING WATER ACT REGULATORY UPDAT		230.00	
	10521209 BOARD OF HEALTH - CONF. & SEMINARS		230.00		230.00
7356	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 65817 TREE PRUNING COURSE- AL0806CB26, 3/31/26		735.00	
	10540272 PUBLIC WORKS - TRAINING/EDUCATIONAL		735.00		735.00
7357	5466 - SAF-GARD SAFETY SHOE CO.	PO 65439 2026 BLANKET- UNIFORM BOOTS		194.99	
	10544357 FACILITIES - UNIFORMS		194.99		194.99
7358	4032 - SAMSON METAL SERVICE	PO 65485 2026 BLANKET- METAL/STEEL PURCHASES		205.00	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		205.00		205.00
7359	1591 - SCHEIDELER EXCAVATING CO. INC.	PO 65819 EMERGENCY TIRE REPAIR & TOW ON E-39 LOAD		800.00	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		800.00		800.
7360	2104 - SET-RITE CORPORATION	PO 65202 2026 BLANKET- PREVENTATIVE/SERVICE ON OV		2,394.50	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		2,394.50		2,394.50
7361	7791 - SOOS RADON & ELECTRIC INC.	PO 65769 REFUND OF DUPLICATE PERMIT FEE, PER RESO		250.00	

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

Meeting Date: 04/13/2026 For bills from 03/30/2026 to 04/12/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
104400		DEDICATED UNIFORM CONSTRUCTION CODE FEES	250.00		250.00
7362	6103 - SQUARE ONE	PO 65780 2026 CHEMICAL BOOKS, PADS, SCHEDULE PAD		1,206.40	
	10522241	RECREATION - PRINTING	1,206.40		1,206.40
7363	5776 - STRYKER SALES, LLC	PO 65805 KITS & LUCAR CAR CABLE		2,229.34	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	2,229.34		2,229.34
7364	1632 - SYLVIA SUN	PO 65280 2026 BLANKET- CHINESE HOUR SESSIONS		320.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00
7365	7198 - TAYLOR BIRD	PO 65729 REIMBURSEMENT- CLASS A UNIFORM ALTERATIO		65.00	
	10514357	EMERGENCY SERVICES - UNIFORMS	65.00		65.00
7366	5864 - TCTANJ	PO 65777 2026 MEMBERSHIP DUES- KELLY A. MONTECINO		125.00	
	10510214	COLLECTION - DUES	125.00		125.00
7367	923 - TIMOTHY COURTNEY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	150.40		150.40
7368	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 65216 2026 BLANKET- MISC ELECTRICAL REPAIR SER		400.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	400.00		400.00
7369	648 - TOWNSHIP OF LAWRENCE	PO 65788 2026 BLANKET - PNC SEWER BILLING - 4201		74.71	
	10510252	COLLECTION - SEWER BILLING CHARGES	74.71		74.71
7370	550 - TREASURER ST. OF NEW JERSEY	1ST QTR 2026 MARRIAGE LICENSES	375.00		375.00
7371	7790 - TREPS ROOFING INC.	PO 65768 REFUND OF ROOF REPLACEMENT PERMIT FEE, P		425.00	
	101810	FUND BALANCE - OPERATIONS - CLEARING	425.00		425.00
7372	670 - TURN OUT FIRE & SAFETY	PO 65403 2026 BLANKET- UNIFORMS		3,194.70	
	10514357	EMERGENCY SERVICES - UNIFORMS	3,194.70		3,194.70
7373	738 - V E RALPH & SON INC.	PO 65405 2026 BLANKET- EMS SUPPLIES		1,353.52	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	1,353.52		1,353.52
7374	3296 - VECTOR SECURITY	PO 65223 2026 BLANKET- FIRE/SECURITY MONITORING A		735.43	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	735.43		735.43
7375	3296 - VECTOR SECURITY	PO 65260 2026 BLANKET- ACCT #198020 SECURITY SYST		134.91	
	10522210	RECREATION - CONSULTANT	134.91		134.91
7376	381 - VERIZON	PO 65262 2026 BLANKET- TELEPHONE USAGE A/C# 153-2		616.09	
	10556270	UTILITY EXPENSES - TELEPHONE	616.09		616.09
7377	1619 - VERIZON WIRELESS	PO 65156 2026 BLANKET- ACCT #420131698-0001 WIREL		674.75	
	10518270	POLICE - TELEPHONE	674.75		674.75
7378	1619 - VERIZON WIRELESS	PO 65388 2026 BLANKET- MUNICIPAL CELLULAR SERVICE		2,843.38	

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

Meeting Date: 04/13/2026 For bills from 03/30/2026 to 04/12/2026

Check#	Vendor	Description	Account	PO Payment	Check To
10556270	UTILITY EXPENSES - TELEPHONE		2,843.38		2,843.38
7379	3340 - VIN IYER	PO 65275 2026 BLANKET- ZUMBA & FITNESS CLASSES		480.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
7380	2495 - W. B. MASON COMPANY INC.	PO 64953 OFFICE SUPPLIES FOR COURT		226.30	
10650332A	(2025) COURT - OFFICE SUPPLIES		226.30		226.30
7381	2495 - W. B. MASON COMPANY INC.	PO 65018 NAME PLATE INSERT- JOE CHARLES		15.54	
10503354A	(2025) COUNCIL - TECH/SPECIAL SUPP.		15.54		15.54
7382	2495 - W. B. MASON COMPANY INC.	PO 65065 WHITE COPY PAPER		656.40	
10504334A	(2025) ADM - PHOTOCOPIER SUPPLIES		656.40		656.40
7383	2495 - W. B. MASON COMPANY INC.	PO 65498 HEALTH OFFICE SUPPLIES		399.15	
10521332A	(2025) BOARD OF HEALTH - OFFICE SUPPLIES		399.15		399.15
7384	2495 - W. B. MASON COMPANY INC.	PO 65561 CONSTRUCTION OFFICE SUPPLIES		640.98	
10538354	CONST OFFL - TECH/SPECIAL SUPP.		640.98		640.98
7385	2495 - W. B. MASON COMPANY INC.	PO 65712 POLICE OFFICE SUPPLIES		384.99	
10518332	POLICE - OFFICE SUPPLIES		384.99		384.99
7386	2495 - W. B. MASON COMPANY INC.	PO 65724 EMS OFFICE SUPPLIES		313.58	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		313.58		313.58
7387	2495 - W. B. MASON COMPANY INC.	PO 65798 CONSTRUCTION OFFICE SUPPLIES		163.85	
10538354	CONST OFFL - TECH/SPECIAL SUPP.		163.85		163.85
7388	2048 - W.E. TIMMERMAN CO., INC.	PO 65212 2026 BLANKET- REPAIRS, PARTS & SERVICE F		3,961.16	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		3,961.16		3,961.16
7389	2308 - WASTE MANAGEMENT OF NJ INC.	PO 65385 2026 BLANKET- ACCT #502-41214 SOLID WAST		80,925.69	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		80,925.69		80,925.69
7390	6126 - WASTE MANAGEMENT OF NJ INC.	PO 65386 2026 BLANKET- ACCT #502-41244 DUMPSTERS		2,467.59	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		2,467.59		2,467.59
7391	7486 - WENNIE KAO	PO 65276 2026 BLANKET- INTERNATIONAL BALLROOM DAN		160.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		160.00		160.00
7392	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 65839 EINSTEIN LECTURE 3/20/26 AT SENIOR CENTE		100.00	
10524231	SENIOR CITIZEN - MEALS		100.00		100.00
7393	5891 - Y-PERS, INC.	PO 65830 DRIVERS GLOVES, PER 3/18/26 QUOTE, REIMB		773.55	
10552299	OTHER INSURANCE - LIABILITY		773.55		773.55

TOTAL

420,305.39

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

Meeting Date: 04/13/2026 For bills from 03/30/2026 to 04/12/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 10 CURRENT FUND			420,305.39

					420,305.39

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

Meeting Date: 04/13/2026 For bills from 03/30/2026 to 04/12/2026

Check#	Vendor	Description	Account	PO Payment	Check To
1033	5828 - ZAKIA AHMED	PO 65268 2026 BLANKET- OIL PAINTING ART CLASSES		375.00	
	121402 SENIOR CITIZEN CENTER		375.00		375.00
TOTAL					----- 375.00
Total to be paid from Fund 12 TRUST OTHER		375.00	=====		
		375.00			

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

Meeting Date: 04/13/2026 For bills from 03/30/2026 to 04/12/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1032	3572 - NJ STATE DEPT. OF HEALTH	MARCH 2026 DOG LICENSES		62.40	62.40

TOTAL

62.40

Total to be paid from Fund 16 ANIMAL CONTROL FUND

62.40

62.40

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

Meeting Date: 04/13/2026 For bills from 03/30/2026 to 04/12/2026

Check#	Vendor	Description	Account	PO Payment	Check Tot
1081	3078 - PIAZZA & ASSOCIATES	PO 65867 2026 BLANKET- AFFORDABLE HOUSING CONSULT		6,340.66	
	121201 AFFORDABLE HOUSING FEES -L118		6,340.66		6,340.66
1082	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM-		1,100.00	1,100.00
TOTAL					7,440.66

Total to be paid from Fund 12 TRUST OTHER

7,440.66

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7,440.66

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

Meeting Date: 04/13/2026 For bills from 03/30/2026 to 04/12/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1464	2678 - ARORA & ASSOCIATES	PB 22-02, INV R31-154280	11,900.00	11,900.00	
1465	4702 - BURGIS ASSOCIATES, INC.	PB 19-13, INV 48695	5,697.50	5,697.50	
1466	6968 - EDMUNDS GOVTECH, INC. 121240 ELECTRONIC FUND FEES -L169	PO 65790 TAX SEWER CONVERSION & HISTORY	16,670.00	16,670.00	16,670.00
1467	4134 - MORTON SALT 121407 STORM RECOVERY TRUST FUND - L158	PO 63754 2025 BLANKET- PURCHASE OF ROCK SALT & SA	13,808.63	13,808.63	13,808.63
1468	7197 - MULLER & BAILLIE, P.C.	PB 17-10, INV 16526	8,140.00	8,140.00	
1469	5804 - TUREK CONSULTING LLC	PB 21-11 LBSS, INV 8226	39,986.54	39,986.54	
1470	1362 - VAN CLEEF ENGINEERING	PB 25-09, INV 2515WW-2	1,030.50	1,030.50	

TOTAL

97,233.17

Total to be paid from Fund 12 TRUST OTHER

97,233.17

97,233.17

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

Meeting Date: 04/13/2026 For bills from 03/30/2026 to 04/12/2026

Check#	Vendor	Description	Account	PO Payment	Check Tot
1710	382 - ACT ENGINEERS INC.	PO 63313 2025 BLANKET- WW TWP FORMER LANDFILL/COM		20,247.50	
	405202208016 TRAFFIC SAFETY IMPROVEMENTS		11,361.76		
	405202309019 TRAFFIC SAFETY IMPROVEMENTS		8,885.74		20,247.50
1711	382 - ACT ENGINEERS INC.	PO 63314 2025 BLANKET- WALLACE ROAD BUS GARAGE, P		1,890.75	
	405201918013 TRAFFIC SAFETY IMPROVEMENTS		1,890.75		1,890.75
1712	382 - ACT ENGINEERS INC.	PO 63315 2025 BLANKET- WALLACE RD BUS GARAGE REME		2,512.75	
	405202208016 TRAFFIC SAFETY IMPROVEMENTS		2,512.75		2,512.75
1713	1759 - CDW GOVERNMENT INC.	PO 65730 TRAFFIC CAMERA & ROUTER, PER QUOTE #PTTD		3,240.10	
	405202014027 POLICE - ACQ. OF EQUIPMENT		3,240.10		3,240.10
1714	4783 - CLARKE CATON HINTZ	PO 63986 2025 BLANKET- RESTORATION PROJECT- SCHEN		637.50	
	405202309022 STREET TREE PLANTING PRO/COMMUN SIGNS/SC		637.50		637.50
1715	7454 - DANIEL DOBROMILSKY & ASSOC.	PO 64770 2025 BLANKET- FORESTRY MANAGEMENT & STRE		10,562.50	
	405202510012 BICYCLE AND PEDESTRIAN IMPROVEMENTS		10,562.50		10,562.50
1716	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	PO 64771 2025 BLANKET- NEXT PHASE OF INFRASTRUCTU		20,473.50	
	405202208016 TRAFFIC SAFETY IMPROVEMENTS		1,000.70		
	405202309019 TRAFFIC SAFETY IMPROVEMENTS		13,648.50		
	405202309021 SEWER EXTENSION & PUMP IMPROVEMENTS		5,824.30		20,473.50
1717	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	PO 65043 2025 BLANKET- DIGITAL TAX MAPS CONVERSI		25,594.00	
	405202510011 DIGITAL TAX MAP CONVERSION		25,594.00		25,594.00
1718	4999 - OCEAN COMPUTER GROUP, INC.	PO 65702 DELL PRO RUGGED TABLETS & DOCKING STATIO		8,236.00	
	405202309033 POLICE ACQ. OFFICE/COMPUTER EQUIPMENT		8,236.00		8,236.00
1719	1552 - PHOENIX ADVISORS	PO 65864 2026 BLANKET- SPECIALIZED FINANCIAL ADVI		1,100.00	
	405202510005 ART'S COUNCIL BUILDING GENERAL IMPR		1,100.00		1,100.00
1720	1780 - PUMPING SERVICES INC.	PO 65331 REPLACEMENT OF CONTROLS AT POLICE PUMP S		5,419.06	
	405202014032 SANITARY/STORM SEWER IMPROVEMENTS		2,761.53		
	405202114030 SANITARY/STORM SEWER IMPROVEMENTS		2,657.53		5,419.06
1721	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO		5,622.50	
	405202310001 SEWER COLLECTION SYSTEM & PUMP STATION IMPROV		5,622.50		5,622.50
1722	2136 - SHI INTERNATIONAL CORP	PO 65608 REPLACEMENT OF DESKTOPS & EQUIPMENT, PER		3,077.40	
	405202418028 POLICE ACQ. OFFICE/COMPUTER EQUIPMENT		3,077.40		3,077.40
1723	6985 - TAYLOR FENCE CO INC.	PO 65853 REPLACE EXISTING HINGES AT DOG PARK GATE		1,720.00	
	405201609010 GENERAL PARK IMPROVEMENTS		1,720.00		1,720.00
TOTAL					110,333.56
Total to be paid from Fund 40 CAPITAL FUND			110,333.56		
			=====		
			110,333.56		

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

Meeting Date: 04/13/2026 For bills from 03/30/2026 to 04/12/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1712	6697 - HOLABIRD SPORTS	PENN QST 60 FELT 12 PACK (8)		1,051.27	1,051.27
1713	3809 - JAY THOMPSON	WINTER BASKETBALL LEAGUE DIRECTOR		2,565.00	2,565.00
1714	972 - KEN JACOBS	TRAVEL EXPENSE MARCH 2026		225.00	225.00
1715	7810 - MALOUVY DE DIOS	REFUND FOR MAXIMILIAN DE DIOS- BASKETBAL		200.00	200.00
1716	4052 - WEST WINDSOR- PLAINSBORO	INV 4375- GROVER GYM USAGE 9/17/25-10/29		1,391.25	1,391.25
1717	4052 - WEST WINDSOR- PLAINSBORO	INV 4275- HSS USAGE 1/16/25-3/20/25		1,830.00	1,830.00
1718	4052 - WEST WINDSOR- PLAINSBORO	INV 4257- VILLAGE SCHOOL USAGE 1/10/25-3		1,530.00	1,530.00
1719	4052 - WEST WINDSOR- PLAINSBORO	INV 4269- HSS USAGE 11/19/24-12/18/24		1,140.00	1,140.00

TOTAL

9,932.52

Total to be paid from Fund 17 RECREATION COMMISSION

9,932.52

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9,932.52